

Ref.: HYDHZMBEEM00_0_6144L.18

5 January 2018

By Fax (3468 2076) and By Post

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

Attention: Mr. W.S. Ng

Dear Sir,

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

Environmental Project Office for the

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

Contract No. HY/2013/03 - HZMB HKBCF - Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Monthly Environmental Monitoring & Audit Report for November 2017

Reference is made to the Environmental Team's submission of Monthly Environmental Monitoring & Audit Report for November 2017 (Rev. 5) certified by the ET Leader (ET's ref.: "MCL/ED/0010/2018/C" dated 5 January 2018) and provided to us via e-mail on 5 January 2018.

We are pleased to inform you that we have no adverse comment on the captioned submission. We write to verify the captioned submission in accordance with Condition 5.4 of the Environmental Permit No. EP-353/2009/K.

The ET Leader is reminded that it is the ET's responsibility to implement the EM&A programme in accordance with the procedures and requirements as set out in the EM&A Manual of the approved EIA Report and to ensure the report be timely submitted to the Director of Environmental Protection as per Conditions 5.1 and 5.4 of EP-353/2009/K respectively.

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

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

Raymond Dai

Independent Environmental Checker

c.c.	HyD	Mr. Vico Cheung	(By Fax: 3188 6614)
	HyD	Mr. Ken Woo	(By Fax: 3188 6614)
	MCL	Mr. Arthur Cheng	(By Fax: 2450 8032)
	CHEC	Mr. Johnason Ko	(By Fax: 2887 3014)

Internal: DY, YH, ENPO Site



5 January 2018

MCL/ED/0010/2018/C

Date

Our Ref.

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Ramboll Environ Hong Kong Limited (formerly ENVIRON Hong Kong Limited) 21/F, BEA Harbour View Centre 56 Gloucester Road, Wan Chai

Hong Kong

Attn.: Mr. Raymond Dai, IEC

BY HAND

Dear Sir,

EP Condition 5.4 – Monthly EM&A Report for Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities -Vehicle Clearance Plazas and Ancillary Buildings and Facilities (Contract No. HY/2013/03)

Pursuant to Condition 5.4 of the Environmental Permit (EP-353/2009/K) for the captioned project, we are pleased to submit the certified Monthly EM&A Report for November 2017 (Rev.5) for your verification.

Should you require further information, please do not hesitate to contact our Mr. Vincent Lu at 3565 4371 or the undersigned at 3565 4115.

Yours faithfully, for and on behalf of MATERIALAB CONSULTANTS LIMITED

Arthur Cheng

Environmental Team Leader

AC/vI

C.C.

AECOM - Mr. P.K. Lee, Mr. W.S. Ng, Mr. Dominic Mow RAMBOLL ENVIRON - Mr. Ray Yan, Mr. Harris Wong

CHEC - Mr. Marko Chan

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Report No.: 0165/15/ED/0949

MONTHLY ENVIRONMENTAL MONITORING & AUDIT REPORT (Rev. 5)

November 2017

Client: China Harbour Engineering Co., Ltd.

Project: Contract No. HY/2013/03

Hong Kong-Zhuhai-Macao Bridge

Hong Kong Boundary Crossing Facilities -

Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Report No.: 0165/15/ED/0949

Prepared by: Vincent Lu

Certified by:

Arthur Cheng **Environmental Team Leader**

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Report No.: 0165/15/ED/0949

CONTENTS

EXECUTIVE SUMMARY

- 1. INTRODUCTION
 - 1.1 Background
 - 1.2 Project Description
 - 1.3 Project Organisation
 - 1.4 Construction Programme
 - 1.5 Construction Works undertaken during the Reporting Period
- 2. AIR QUALITY MONITORING
 - 2.1 Monitoring Locations
 - 2.2 Monitoring Requirements
 - 2.3 Monitoring Results
- 3. NOISE MONTIORING
 - 3.1 Monitoring Locations
 - 3.2 Monitoring Requirements
 - 3.3 Monitoring Results
- 4. WATER QUALITY MONITORING
 - 4.1 Monitoring Locations
 - 4.2 Monitoring Requirements
 - 4.3 Monitoring Results
- 5. ECOLOGY MONITORING
 - 5.1 Monitoring Locations
 - 5.2 Monitoring Requirements
 - 5.3 Monitoring Results
- 6. DISPOSAL OF MARINE SEDIMENT EXTRACTED FROM BORED PILING WORKS
 - 6.1 Background
 - 6.2 Dumping Arrangements
 - 6.3 Quantity Disposed
- 7. ENVIRONMENTAL SITE INSPECTION AND AUDIT
 - 7.1 Site Inspection
 - 7.2 Advice on the Solid and Liquid Waste Management Status
 - 7.3 Environmental Licenses and Permits
 - 7.4 Implementation Status of Environmental Mitigation Measures
 - 7.5 Summary of Exceedance of the Environmental Quality Performance Limit

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Report No.: 0165/15/ED/0949

- 7.6 Summary of Complaints, Notification of Summons and Successful Prosecution
- 8. **FUTURE KEY ISSUES**
 - 8.1 Construction Programme for the Coming Months
 - 8.2 Environmental Site Inspection Schedule for the Coming Month

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9. **CONCLUSIONS**

APPENDICES

- Α Location of Works Areas
- В Project Organization for Environmental Works
- С Construction Program
- D **Event / Action Plan**
- E Waste Flow Table
- F **Environmental Licenses and Permits**
- G Implementation Schedule for Environmental Mitigation Measures (EMIS)
- Н Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions
- Ī **Environmental Site Inspection Schedule**
- J Investigation Reports on Action Level or Limit Level Non-compliance

FIGURES

Figure 1	Air Quality Monitoring Stations
Figure 2	Noise Monitoring Stations
Figure 3	Water Quality Monitoring Stations
Figure 4	Ecological Monitoring Transect Line and Layout Map

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Report No.: 0165/15/ED/0949

EXECUTIVE SUMMARY

This Monthly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract No. HY/2013/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and Ancillary Buildings and Facilities" (includes the construction works of Contract No. HY/2013/06 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Automatic Vehicle Clearance Support System" within Contract No. HY/2013/03 works area) (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). Contract No. HY/2013/03 was awarded to China Harbour Engineering Co. Limited (construction works of Contract No. HY/2013/06 was awarded to ATAL Technologies Limited within Contract No. HY/2013/03 works area) (hereafter referred to as "the Contractor") and MateriaLab Consultants Limited (MCL) was appointed as the Environmental Team (ET) by the Contractor.

Contract No. HY/2013/03 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) is part of the "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities" (HZMB HKBCF) Project which is a "Designated Project" under Schedule 2 of the Environmental Impact Assessment (EIA) Ordinance (Cap. 499) and for which an EIA Report (Register No. AEIAR-145/2009) was prepared and approved. The current Environmental Permit (EP) for HKBCF, namely No. EP-353/2009/K, was issued on 11 April 2016. These documents are available through the EIA Ordinance Register.

Commencement of Contract No. HY/2013/03 took place on 10 April 2015 while the construction works and the EM&A programme of Contract No. HY/2013/03 commenced on 29 August 2015 (commencement of Contract No. HY/2013/06 took place on 14 August 2015 while the construction works and the EM&A programme of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area commenced on 13 September 2016).

MateriaLab Consultants Limited (MCL) has been appointed by the Contractor to implement the Environmental Monitoring & Audit (EM&A) programme for the Contract in accordance with the Updated EM&A Manual for HKBCF (Version 1.0) and will be providing environmental team services for the Contract.

This is the 27th Monthly EM&A Report for the Contract which summaries findings of the EM&A programme during the reporting period from 1 November 2017 to 30 November 2017 (includes the findings of the EM&A programme of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area during the reporting period from 1 November 2017 to 30 November 2017) (the "reporting period"). The monthly EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1.0). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2013/01 "Hong Kong-Zhuhai-Macao Bridge HKBCF – Passenger Clearance Building" and Contract No. HY/2011/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between Scenic Hill and HKBCF". The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7, noise monitoring at NMS2 and NMS3B, water quality monitoring at the locations shown in **Figure 3** and ecological monitoring as shown in **Figure 4** as part of EM&A programme if these monitoring stations are no longer covered under Contract No. HY/2013/01 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.

The dates of site inspection for Contract No. HY/2013/03 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) during the reporting period are listed below:

Environmental Site Inspection: 2, 9, 16, 23 and 30 November 2017.

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Report No.: 0165/15/ED/0949

Breaches of Action and Limit Levels

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

There was one Action and Limit Level exceedance of 24-hr TSP level recorded at station AMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period. After investigation, it was concluded that all exceedances were not relevant to Contract No. HY/2013/03. There was no Action and Limit Level exceedance recorded on other monitoring dates at the monitoring stations shown as shown at **Table 2.1** by the Environmental Team of Contract No. HY/2013/01 during the reporting period.

There was no Action and Limit Level exceedance for noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.

There were Action and Limit Level exceedances of suspended solids recorded on eight days by the Environmental Team of Contract No. HY/2013/01 during reporting period. After investigation, it was concluded that all exceedances were not relevant to Contract No. HY/2013/03. There was no Action and Limit Level exceedance recorded on other monitoring dates at the monitoring stations shown as shown at **Table 4.1** by the Environmental Team of Contract No. HY/2013/01 during the reporting period.

Ecological monitoring results at all transects are reported in the EM&A report prepared by Contract No. HY/2013/01.

Complaint Log

There was one complaint received in relation to the environmental impact during the reporting period.

Log No.	Environmental Complaint Ref. No.	Date of Complaint Receipt	Description
014	ENPO-C0128	23 November 2017	Air pollution

Notifications of Summons and Successful Prosecutions

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

Reporting Changes

There was no reporting change during the reporting period.

Future Key Issues

The future key issues to be undertaken in the upcoming month are:

For Contract No. HY/2013/03

- 1. Building at Portion A1, B, G, N, J, STP & Pumping Stations;
- 2. CUE Construction at Portion B, C & J;
- 3. Drainage & Sewerage Work, Water Main & Cable Duct at Portion B, H1, H2, J, P, G & A1;
- 4. Radiation Screen Wall at Portion B, E P, N,M,C;
- 5. Sign Gantry Footing at Portion B;
- 6. Sewerage Pumping Station, High Mast Lighting Foundation & Box Culvert C at Portion G;
- 7. Bridge Works at A1 to A9;
- 8. Site Foundation Works at Portion K;
- 9. Cover Walkway at Portion H1 & H2;
- 10. Box Culvert B at Portion N;

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Report No.: 0165/15/ED/0949

11. Shuttle kiosk & Subway at Portion E

For Contract No. HY/2013/06 within Contract No. HY/2013/03 works area

1. CUE, Kiosk & Building 037

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Report No.: 0165/15/ED/0949

1. INTRODUCTION

1.1 **Background**

- MateriaLab Consultants Limited was commissioned by China Harbour Engineering Co. Limited 1.1.1 (also referred to as "the Contractor") to undertake the Environmental Team (ET) services (including environmental monitoring and audit (EM&A)) for Contract No. HY/2013/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and Ancillary Buildings and Facilities" (includes the construction works of Contract No. HY/2013/06 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities -Automatic Vehicle Clearance Support System" within Contract No. HY/2013/03 works area) ("the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR).
- Contract No. HY/2013/03 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) is part of Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) which is "Designated Projects", under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and for which an EIA Report (Register No. AEIAR-145-2009) was prepared and approved. The current Environmental Permit (EP) for HKBCF, namely No. EP- 353/2009/K, was issued on 11 April 2016. These documents are available through the EIA Ordinance. The general layout of the Project area is shown in Appendix A.
- This is the twenty-seventh EM&A report to document the findings of site inspection activities and EM&A programme carried out by the Contractor of Contract No. HY/2013/03 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) from 1 November 2017 to 30 November 2017 (reporting period) under Contract No. HY/2013/03 (from 1 November 2017 to 30 November 2017 for the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) and is submitted to fulfil Condition 5.4 of the EP.

1.2 **Project Description**

- 1.2.1 The works to be executed under Contract No. HY/2013/03 include the following major items:
 - a. Cargo clearance facilities including kiosks for clearance of good vehicles, customs inspection platforms, X-ray building, etc.;
 - b. Passenger related facilities including processing kiosks and examination facilities for private cars and coaches, annexure for examination of accompanying passengers of private cars, etc.:
 - c. Accommodation/offices for the facilities (like fire station, police station, buildings for Immigration Department [ImmD], Hong Kong Customs and Excise Department [C&ED], Agriculture, Fisheries and Conservation Department [AFCD], Food and Environmental Hygiene Department [FEHD], Department of Health [DofH] etc.) of the Government departments providing services in connection with the HKBCF;
 - d. Provision of transport and miscellaneous facilities inside the HKBCF including public transport interchange (PTI), transport drop-off and pick-up areas, vehicle holding areas, passenger queuing areas, road networks, footbridges, fencing, sewerage and drainage

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Report No.: 0165/15/ED/0949

systems, sewage treatment plant and treated effluent disposal facilities, water supply system, building services works, electronic system, and traffic control and information system including traffic control and surveillance system (TCSS), etc.;

- e. Provision of roads connecting the BCF to the Hong Kong Link Road (HKLR), the Tuen Mun Chek Lap Kok Link (TM-CLKL) and the Hong Kong International Airport (HKIA), expect the part of road works in HKIA entrusted to the HKLR project; and
- f. Reprovisioning of the affected HKIA's facilities, expect those affected by the Automated People Mover (APM) system such as the existing east rescue berth.
- 1.2.2 The works to be executed under Contract No. HY/2013/06 within Contract No. HY/2013/03 works area include the following major items:
 - a. The Automatic Vehicle Clearance Support System amid to increasing traffic flow for Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities;
 - b. Responsible for designs and develops a set of tailor-made computer monitoring and control systems to for daily security operation; and
 - c. The Clearance Workstations at 72 vehicle clearance kiosks, Customs and Excise's inbound and outbound traffic control centers as well as a Vehicle Tracking System.

1.3 Project Organisation

1.3.1 The Project Organisation for Environmental Works of Contract No. HY/2013/03 is shown in **Appendix B**. The contact person and telephone numbers of key personnel for the captioned project are shown in **Table 1.1**:

Table 1.1 Contact Persons and Telephone Numbers of Key Personnel (for Contract No. HY/2013/03)

Party	Position	Contact Person	Telephone No.	Fax No.
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Chief Resident Engineer	Mr. W. S. Ng	3958 7400	3902 8800
Environmental Project Office /	Environmental Project Office Leader	Mr. Y. H. Hui	3547 2133	3465 2899
Independent Environmental Checker	Independent Environmental Checker (IEC)	Mr. Raymond Dai	3465 2888	3465 2899
(Ramboll Environ Hong Kong Limited)	Environmental Site Supervisor	Mr. Ray Yan	5181 8165	3465 2899
Contractor	Site Agent	Mr. Paul Pui	9125 0700	2512 0427
(China Harbour Engineering Co. Ltd)	Environmental Officer	Mr. Marko Chan	9427 2879	2512 0427
Environmental Team (MateriaLab Consultants Limited)	Environmental Team Leader (ETL)	Mr. Arthur Cheng	3565 4115	2450 8032
24-hr Complaint Hotline			5236 7111	

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Report No.: 0165/15/ED/0949

1.3.2 The Project Organisation for Environmental Works of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area is shown in **Appendix B**. The contact person and telephone numbers of key personnel for the captioned project are shown in **Table 1.2**:

Table 1.2 Contact Persons and Telephone Numbers of Key Personnel (for Contract No. HY/2013/06 within Contract No. HY/2013/03 works area)

Party	Position	Contact Person	Telephone No.	Fax No.	
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Chief Resident Engineer	Mr. W. S. Ng	3958 7400	3902 8800	
Environmental Project Office /	Environmental Project Office Leader	Mr. Y. H. Hui	3547 2133	3465 2899	
Independent Environmental Checker (Ramboll Environ Hong Kong Limited)	Independent Environmental Checker (IEC)	Mr. Raymond Dai	3465 2888	3465 2899	
	Environmental Site Supervisor	Mr. Ray Yan	5181 8165	3465 2899	
Contractor (ATAL Technologies	Site Agent	Mr. Eric Yim	2565 3355	3162 5217	
Limited)	Environmental Officer	Mr. W. Li	2565 3137	3162 5217	
Environmental Team (MateriaLab Consultants Limited)	Environmental Team Leader (ETL)	Mr. Arthur Cheng	3565 4115	2450 8032	
24-hr Complaint Hotline			6509 0375		

- 1.3.3 The Contract HY/2013/03 has commenced on 10 April 2015. The commencement of construction works and the EM&A programme have commenced on 29 August 2015.
- 1.3.4 The Contract HY/2013/06 has commenced on 14 August 2015. The commencement of construction works and the EM&A programme have commenced on 13 September 2016 within Contract No. HY/2013/03 works area.

1.4 Construction Programme

1.4.1 The construction programme for Contract No. HY/2013/03 (includes the construction works of HY/2013/06 within Contract No. HY/2013/03 works area) are provided in **Appendix C**.

1.5 Construction Works Undertaken during the Reporting Period

1.5.1 The construction works of Contract No. HY/2013/03 commenced on 29 August 2015 (includes the construction works of Contract No. HY/2013/06 commenced on 13 September 2016 within Contract No. HY/2013/03 works area). During this reporting period, the following major site activities were commenced:

For Contract No. HY/2013/03

- 1. Building at Portion A1, B, G, N, J, STP & Pumping Stations;
- 2. CUE Construction at Portion B, C & J;
- 3. Drainage & Sewerage Work, Water Main & Cable Duct at Portion B, H1, H2, J, P, G & A1;

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Report No.: 0165/15/ED/0949

- 4. Radiation Screen Wall at Portion B, E P, N, M, C;
- Sign Gantry Footing at Portion B; 5.
- Sewerage Pumping Station, High Mast Lighting Foundation & Box Culvert C at Portion G; 6.
- 7. Bridge Works at A1 to A9;
- Site Foundation Works at Portion K: 8.
- Cover Walkway at Portion H1 & H2; 9.
- 10. Box Culvert B at Portion N;
- 11. Shuttle kiosk & Subway at Portion E.

For Contract No. HY/2013/06 within Contract No. HY/2013/03 works area

Conduits & Wiring installation at Building 037, kiosk and CUE works area. 1.

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Report No.: 0165/15/ED/0949

2. AIR QUAILITY MONITORING

2.1 **Monitoring Locations**

The air quality monitoring works for the Contract are covered by Contract No. HY/2013/01 2.1.1 "Hong Kong-Zhuhai-Macao-Bridge HKBCF – Passenger Clearance Building" and Contract No. HY/2011/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road - Section between Scenic Hill and HKBCF". The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7 as part of EM&A programme if these air quality monitoring stations are no longer covered under Contract No. HY/2013/01 and HY/2011/03. Figure 1 shows the locations of air monitoring stations.

Table 2.1 Air Quality Monitoring Location

Air Monitoring Station	Location
AMS6	Dragonair/CNAC (Group) Building (A80)
AMS7	Hong Kong SkyCity Marriott Hotel

2.2 **Monitoring Requirements**

- 2.2.1 The monitoring requirements, equipment, parameters, frequency and duration, methodology, schedule, and meteorological information are described in the monthly EM&A Reports prepared for Contract No. HY/2013/01 and HY/2011/03.
- The Action and Limit levels for 1-hr TSP and 24-hr TSP are summarized in Table 2.2. 2.2.2

Table 2.2 Action and Limit Levels for Air Quality

Monitoring Station	Action Level (µg/m³)	Limit Level (µg/m³)					
	1 hour TSP						
AMS6	360	500					
AMS7	370	500					
	24 hours TSP						
AMS6	173	260					
AMS7	183	260					

- 2.2.3 The event and action plan is provided in **Appendix D**.
- If exceedance(s) at these stations is/are recorded by the ET of the Contract or referred by the 2.2.4 other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the monthly EM&A Report.

2.3 **Monitoring Results**

- 2.3.1 The monitoring results for AMS6 and AMS7 are reported in the monthly EM&A Reports prepared for Contract No. HY/2011/03 and HY/2013/01 respectively.
- Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 2.3.2 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 2.3.3 There was no Action and Limit Level exceedances of 1-hr TSP level and 24-hr TSP level recorded at station AMS6 and AMS7 by the Environmental Team of Contract No. HY/2013/01 during the reporting period.

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Report No.: 0165/15/ED/0949

2.3.4 There was one Action and Limit Level exceedances of 24-hr TSP level recorded at station AMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.

2.3.5 Regarding the exceedance on 28 November 2017, the mitigation measures according to Water Spraying Arrangement in November 2017 are implemented to avoid dust emission. The Contractor has provided the guideline to remind the site vehicles travel within speed limit of 8km/hr. For 24-hr TSP exceedance recorded at the station AMS3B, the Air Quality Health Index (AQHI) of Tung Chung station with the wind data from the on-site wind station are shown in Appendix C. The hourly AQHI of Tung Chung station ranged 3 to 8 (Low to Very High) on 28 and 29 November 2017 during monitoring period. According to the wind data at on-site wind station, no prevailing wind direction was found in the monitoring period. The Vehicle Clearance Plazas and Ancillary Buildings and Facilities site of HKBCF is far away from AMS3B (more than 1km). No potential dust source was observed near the monitoring station at AMS3B during the monitoring period. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused 24-hr TSP exceedance recorded at the station AMS3B on 28 November 2017.

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Report No.: 0165/15/ED/0949

3. **NOISE MONITORING**

3.1 **Monitoring Locations**

The noise monitoring works for the Contract are covered by Contract No. HY/2013/01 "Hong Kong-Zhuhai-Macao Bridge HKBCF - Passenger Clearance Building". The ET of the Contract or another ET of the HZMB project is required to conduct noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer covered under Contract No. HY/2013/01. Figure 2 shows the locations of noise monitoring stations.

Table 3.1 Construction Noise Monitoring Location

ID No.	Description
NMS2	Seaview Crescent
NMS3B	Site Boundary of Site Office Area at WA2

3.2 **Monitoring Requirements**

- 3.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology and monitoring schedule are detailed in the monthly EM&A Reports prepared for Contract No. HY/2013/01.
- 3.2.2 The Action and Limit Levels for construction noise are defined in **Table 3.2**.

Table 3.2 Action and Limit Level for Construction Noise

Monitoring Station	Action Level	Limit Level				
For the Time Period 0700-1900 hrs. on Normal Weekdays						
NMS2	When one documented	75.0 dB (A) Leq (30 min.)				
NMS3B	complaint is received	70.0 dB (A) Leq (30 min.)*				

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

3.3 **Monitoring Results**

3.3.1 The monitoring results for NMS2 and NMS3B are reported in the monthly EM&A Reports prepared for Contract No. HY/2013/01. No noise exceedance was recorded at stations NMS2 and NMS3B by the ET of Contract No. HY/2013/01 during the reporting period.

^{*} Reduce to 70 dB(A) for schools and 65 dB(A) during school examination period

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Report No.: 0165/15/ED/0949

WATER QUALITY MONITORING 4.

4.1 **Monitoring Locations**

The water monitoring works for the Contract are covered by Contract No. HY/2013/01 "Hong Kong-Zhuhai-Macao-Bridge HKBCF - Passenger Clearance Building". The ET of the Contract or another ET of the HZMB project is required to conduct impact water quality monitoring at the stations shown in Table 4.1 and Figure 3.

Table 4.1 Water Quality Monitoring Stations

Station	Description	Easting	Northing
IS5	Impact Station (Close to HKBCF construction site)	811579	817106
IS(Mf)6	Impact Station (Close to HKBCF construction site)	812101	817873
IS7	Impact Station (Close to HKBCF construction site)	812244	818777
IS8	Impact Station (Close to HKBCF construction site)	814251	818412
IS(Mf)9	Impact Station (Close to HKBCF construction site)	813273	818850
IS10(N)	Impact Station (Close to HKBCF construction site)	812942	820881
IS(Mf)11	Impact Station (Close to HKBCF construction site)	813562	820716
IS(Mf)16	Impact Station (Close to HKBCF construction site)	814328	819497
IS17	Impact Station (Close to HKBCF construction site)	814539	820391
SR3	Sensitive receivers (San Tau SSSI)	810525	816456
SR4(N)	Sensitive receivers (Tai Ho)	814705	817859
SR5(N)	Control Station	812569	821475
SR6	Sensitive receivers (Sha Chau and Lung Kwu Chau Marine Park)	805837	821818
SR7	Sensitive receivers (Tai Mo Do)	814293	821431
SR10A ⁽¹⁾	Sensitive receivers(Ma Wan FCZ) 1	823741	823495
SR10B(N)(1)	Sensitive receivers(Ma Wan FCZ) 2	823683	823187
CS(Mf)3(N)	Control Station	808814	822355
CS(Mf)5	Control Station	817990	821129
CS4	Control Station	810025	824004
CS6	Control Station	817028	823992
CSA ⁽²⁾	Control Station	818103	823064

The ET of the Contract should conduct impact water quality monitoring at the WQMs listed in the table as part of EM&A programme according to latest notification from ENPO if water quality monitoring is no longer covered by another ET of the HZMB project. The ET of the Contract shall communicate and share the monitoring data to the ET(s) of the other contracts if the water quality monitoring station(s) is/are as part of EM&A programme.

4.2 **Monitoring Requirements**

- 4.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM&A Reports prepared by Contract No. HY/2013/01.
- 4.2.2 The event and action plan is provided in **Appendix D**.

⁽¹⁾ Additional monitoring station for ma Wan FCZ

⁽²⁾ Additional control monitoring station for Ma Wan FCZ

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Report No.: 0165/15/ED/0949

4.2.3 The Action and Limit Levels for Water Quality are provided in **Table 4.2**.

Table 4.2 Action and Limit Levels for Water Quality

Parameters	Action	Limit
DO in mg/L (Surface, Middle	Surface and Middle 5.0	Surface and Middle = 4.2 (except 5
& Bottom)	Bottom 4.7	mg/L for FCZ)
		Bottom = 3.6
SS in mg/L (depth-averaged) at all monitoring stations and control stations	23.5 and 120% of upstream control station's SS at the same tide of the same day*	34.4 and 130% of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes*
Turbidity in NTU (depth-averaged)	27.5 and 120% of upstream control station's turbidity at the same tide of the same day*	47.0 and 130% of upstream control station's turbidity at the same tide of the same day*

^{*} Remarks: Reference is made to EPD approval of adjustment of water quality assessment criteria issued and became effective on 18 February 2013.

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.
- 4. All the figures given in the table are used for reference only and the EPD may amend the figures whenever it is considered as necessary.
- 5. The 1%-ile of baseline data for dissolved oxygen (surface and middle) and dissolved oxygen (bottom) are 4.2mg/L and 3.6mg/L respectively.
- 4.2.4 If exceedance(s) at these stations is/are recorded by the ET of the Contract or referred by the other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the monthly EM&A Report.

4.3 Monitoring Results

4.3.1 The monitoring results for the monitoring stations showed in **Table 4.1** are reported in the monthly EM&A Report prepared for Contract No. HY/2013/01. There was Action and Limit Level exceedance recorded at different WQM stations during mid-ebb and mid-flood tide on eight days. The summary of water quality exceedances is shown in **Table 4.3**.

Table 4.3 Action and Limit Levels for Water Quality

Station	Exceedance	DO (S&M)	DO (Bottom)		Turbidity		SS	
Station	Level	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood
105	Action	0	0	0	0	0	0	0	0
IS5	Limit	0	0	0	0	0	0	0	0
IS(Mf6)	Action	0	0	0	0	0	0	0	2 (6 Nov, 15 Nov)
	Limit	0	0	0	0	0	0	0	0
IS7	Action	0	0	0	0	0	0	0	0
137	Limit	0	0	0	0	0	0	0	0
IS8	Action	0	0	0	0	0	0	0	2 (13 Nov, 24 Nov)
	Limit	0	0	0	0	0	0	0	0
IS(Mf)9	Action		0	_	0	0			0
13(1111)3	Limit	0	0	0	0	0	0	0	0
IS10(N)	Action	0	0	0	0	0	0	0	0
13 10(14)	Limit	0	Ebb Flood Ebb Flood Ebb Flood Ebb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0					
IS(Mf)11	Action	0	0	0	0	0	0	0	2 (3 Nov, 8 Nov)
	Limit	0	0	0	0	0	0	0	0
IS(Mf)16	Action	0	0	0	0	0	0	0	1 (6 Nov)
	Limit	0	0	0	0	0	0	0	0
IS17	Action	0	0	0	0	0	0	0	0

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Report No.: 0165/15/ED/0949

Station	Exceedance	DO (S&M)	DO (B	ottom)	Turk	oidity	SS	
Station	Level	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood
	Limit	0	0	0	0	0	0	0	0
SR3	Action	0	0	0	0	0	0	0	0
SKS	Limit	0	0	0	0	0	0	0	0
	Action	0	0	0	0	0	0	0	0
SR4(N)	Limit	0	0	0	0	0	0	0	1 (8 Nov)
	Action	0	0	0	0	0	0	0	0
SR5(N)	Limit	0	0	0	0	0	0	0	2 (3 Nov, 8 Nov)
SR6	Action	0	0	0	0	0	0	3 (3 Nov, 8 Nov, 22 Nov)	0
	Limit	0	0	0	0	0	0	0	1 (22 Nov
SR7	Action	0	0	0	0	0	0	0	3 (3 Nov, 6 Nov, 20 Nov)
	Limit	0	0	0	0	0	0	0	0
SR10A	Action	0	0	0	0	0	0	0	1 (6 Nov)
	Limit	0	0	0	0	0	0	0	0
SR10B(N)	Action	0	0	0	0	0	0	0	1 (6 Nov)
` '	Limit	0	0	0	0	0	0	0	0

Note: S&M: Surface & Middle

- Regarding the exceedance on 3 November 2017, there was marine transportation on the date of exceedance. Regarding marine transportation, the vessels was sized to make sure adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash. For SS exceedance recorded at the WQM station SR6, SR7 and SR5(N), the concerned WQM stations where the exceedances were recorded were not close to the marine delivery route of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the marine delivery route, such as IS10(N). For SS exceedance recorded at the WQM station IS(Mf)11 closer to the marine delivery route, there was no SS exceedance recorded at WQM station IS10(N) which also close to the marine delivery route. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station SR6, SR7 and SR5(N), the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS10(N). For SS exceedance recorded at the WQM station IS(Mf)11 closer to the works area Box Culvert B, there was no SS exceedance recorded at the same WQM station under similar work environment on 1 November 2017 and 6 November 2017. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 3 November 2017.
- 4.3.3 Regarding the exceedance on 6 November 2017, there was marine transportation on the date of exceedance. Regarding marine transportation, the vessels was sized to make sure adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that

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Report No.: 0165/15/ED/0949

undue turbidity is not generated by turbulence from vessel movement or propeller wash. For SS exceedance recorded at the WQM station IS(Mf)6, IS(Mf)16, SR7, SR10A and SR10B(N), the concerned WQM stations where the exceedances were recorded were not close to the marine delivery route of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the marine delivery route, such as IS(Mf)11. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station IS(Mf)6, IS(Mf)16, SR7, SR10A and SR10B(N), the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 6 November 2017.

- Regarding the exceedance on 8 November 2017, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station SR4(N), SR5(N) and SR6, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03. while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS10(N). For SS exceedance recorded at the WQM station IS(Mf)11 closer to the works area Box Culvert B, there was no SS exceedance recorded at the same WQM station under similar work environment on 6 November 2017. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during midflood tide on 8 November 2017.
- Regarding the exceedance on 13 November 2017, there was marine transportation on the date of exceedance. Regarding marine transportation, the vessels was sized to make sure adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash. For SS exceedance recorded at the WQM station IS8, the concerned WQM stations where the exceedances were recorded were not close to the marine delivery route of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the marine delivery route, such as IS10(N). Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station IS8, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 13 November 2017.

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Report No.: 0165/15/ED/0949

- Regarding the exceedance on 15 November 2017, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station IS(Mf)6, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 15 November 2017.
- 4.3.7 Regarding the exceedance on 20 November 2017, there was marine transportation on the date of exceedance. Regarding marine transportation, the vessels was sized to make sure adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash. For SS exceedance recorded at the WQM station SR7, the concerned WQM stations where the exceedances were recorded were not close to the marine delivery route of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the marine delivery route, such as IS10(N). Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station SR7, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 20 November 2017.
- Regarding the exceedance on 22 November 2017, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station SR6, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide and mid-ebb tide on 22 November 2017.
- 4.3.9 Regarding the exceedance on 24 November 2017, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be

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Report No.: 0165/15/ED/0949

treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station IS8, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 24 November 2017.

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Report No.: 0165/15/ED/0949

5. ECOLOGY MONITORING

5.1 Monitoring Locations

5.1.1 The ecological monitoring works for the Contract are covered by Contract No. HY/2013/01 "Hong Kong-Zhuhai-Macao-Bridge HKBCF – Passenger Clearance Building". The ET of the Contract or another ET of the HZMB project is required to conduct dolphin monitoring at 24 transects as part of EM&A programme if these transects are no longer covered under Contract No. HY/2013/01. The ecological monitoring should adopt line-transect vessel survey method. The survey follows pre-set and fixed transect lines in the two areas defined by AFCD as: Northeast Lantau survey area; and Northwest Lantau survey area. Figure 4 shows the coordinates for the transect lines and layout map. Remarks:

The ET of this Contract should conduct impact ecological monitoring as part of EM&A programme according to latest notification from ENPO when the monitoring transect(s) is/are no longer covered by another ET of the HZMB project.

5.2 Monitoring Requirements

- 5.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM&A Reports prepared by Contract No. HY/2013/01.
- 5.2.2 The event and action plan is provided in **Appendix D**.
- 5.2.3 The Action and Limit Levels for Chinese White Dolphin Monitoring are provided in **Table 5.1(a)** & **Table 5.1(b)**.

Table 5.1(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 5.2(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) & (ANI < 15.5)	(STG < 6.9) & (ANI < 31.3)				
Limit Level	[(STG < 2.4) & (ANI <8.9)] AND) [(STG < 3.9) & (ANI < 17.9)]				

5.2.4 If exceedance(s) at these transects is/are recorded by the ET of the Contract or referred by the other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the monthly EM&A Report.

5.3 Monitoring Result

5.3.1 The dolphin survey results for all transects are reported in the monthly EM&A Reports prepared by Contract No. HY/2013/01.

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Report No.: 0165/15/ED/0949

6. DISPOSAL OF MARINE SEDIMENT EXTRACTED FROM BORED PILING WORKS

6.1 **Background**

- After the acceptance of the review of the approved Sediment Quality Report (SQR) for this 6.1.1 Project under EPD letter dated 19 August 2015, an approval to dispose the marine sediment extracted from bored piling for this Project was then approved under memo from Secretary, Marine Fill Committee of CEDD dated 20 August 2015 for the disposal of marine sediment extracted from bored piling works. The disposal site allocated to this Project is the Mud Pit CMP Vd of the Confined Marine Sediment Disposal Facility to the East of Sha Chau (ESC) during this reporting period.
- 6.1.2 No extracted marine sediment was treated using cement solidification/stabilisation (Cement S/S) techniques under Contract No. HY/2013/03 during this reporting period. The marine sediment extracted from this Contract was disposed to the MFC allocated disposal sites directly without treatment during this reporting period. As a practical means, the disposal operation is managed by one contractor who is also responsible for applying dumping permit and its subsequent extension applications from EPD. Contract No. HY/2013/03 has been assigned to coordinate and arrange for disposal of extracted marine sediment from all three Contracts (Contract Nos. HY/2013/02, HY/2013/03 and HY/2013/04).

6.2 **Dumping Arrangements**

- The barge for disposal of marine sediment was morn at the temporary loading and unloading at 6.2.1 the east shore of the HKBCF Island, which has been being used by reclamation contractor (Contract No. HY/2010/02) for reclamation activities. In terms of safety consideration and to avoid mixing of sediment between contracts, each dumping date was allocated to one Contract. The quantity of marine sediment disposed on each date was from one Contract.
- During dumping, Contractor of Contract No. HY/2013/03 is responsible for transporting the 6.2.2 marine sediment from the site area of Contract No. HY/2013/03 to the barge. The estimated quantity of marine sediment in each truck is confirmed by Resident Site Staff of Contract Nos. HY/2013/02, HY/2013/03 and HY/2013/04. The trip tickets for transportation and disposal of marine sediment are collected and checked. Contract No. HY/2013/03 as the dumping permit holder is responsible for reporting to EPD the quantity disposed of as the condition stipulated in the dumping permit. The disposal site allocated to this Project is the Mud Pit CMP Vd of the Confined Marine Sediment Disposal Facility to the East of Sha Chau (ESC) during this reporting period.

6.3 **Quantity Disposed**

6.3.1 No marine sediment extracted from bored piling from this Contract was disposed to allocated dumping site in September 2017. As confirmed by RSS, all marine sediments extracted from HY/2013/02, HY/2013/03 and HY/2013/04 have been completed with the last batch disposal on 30 August 2017. The total disposed quantity up to the last batch is 114.088 (in'000m³). The summary of marine sediment disposed up to end August 2017 is shown in the following table:

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Report No.: 0165/15/ED/0949

Table 6.1 Summary of Marine Sediment Disposed to Dumping Site

rable 6.1 Summary	Summary of Marine Sediment Disposed to Dumping Site							
Month/Year		Quantity dispo	sed (in'000m³)					
	HY/2013/02	HY/2013/03	HY/2013/04	Total				
Jan 2016	1.272	1.950	0.800	4.022				
Feb 2016	2.816	2.328	0.704	5.848				
Mar 2016	0.600	2.464	3.942	7.006				
Apr 2016	5.128	5.602	5.028	15.758				
May 2016	0.000	0.000	0.000	0.000				
Jun 2016	1.200	4.584	1.578	7.362				
Sub-Total	11.016	16.928	12.052	39.996				
Jul 2016	0.728	10.728	3.690	15.146				
Aug 2016	1.784	1.544	4.428	7.756				
Sep 2016	2.328	6.816	3.888	13.032				
Oct 2016	1.096	2.376	5.286	8.758				
Nov 2016	0.000	0.000	0.000	0.000				
Dec 2016	1.568	4.960	2.538	9.066				
Cat L in Dec 2016	0.000	2.792	3.570	6.362				
Sub-Total	18.520	46.144	35.452	100.116				
Jan 2017	0.000	0.656	6.552	7.208				
Feb 2017	0.088	0.264	1.380	1.732				
Mar 2017	0.000	0.000	0.000	0.000				
Apr 2017	0.624	1.288	0.000	1.912				
May 2017	0.000	1.440	0.000	1.440				
June 2017	1.432	0.000	0.000	1.432				
July 2017	0.000	0.000	0.000	0.000				
August 2017	0.000	0.248	0.000	0.248				
Total	20.664	50.040	43.384	114.088				

Note: All sediments are in Type II disposal method except Cat L (in Type I)

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Report No.: 0165/15/ED/0949

7. **ENVIRONMENTAL SITE INSPECTION AND AUDIT**

7.1 Site Inspection

- Site audits were carried out by ET on weekly basis to monitor the implementation of proper environmental management practices and mitigation measures in the Project site.
- The joint site audits for Contract No. HY/2013/03 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) were conducted on 2, 9, 16, 23 and 30 November 2017 by the representatives of Engineer, Contractor, ET and IEC (IEC for 23 November 2017).
- 7.1.3 Particular observations during the site inspection and corrective actions undertaken by the Contractor are described below:

For Contract No. HY/2013/03

27 October 2017

- The Contractor was reminded to remove general waste accumulated at Building 049. Subsequently, general waste was removed. The observation was closed on 2 November 2017.
- The Contractor was reminded to provide NRMN label to the mobile crane at Box Culvert B. Subsequently, NRMN label d. The observation was closed on 2 November 2017.

2 November 2017

1. The Contractor was reminded to remove general waste accumulated at Building 040. Subsequently, construction waste was removed. The observation was closed on 9 November 2017.

9 November 2017

The Contractor was reminded to remove general waste accumulated at Building 027. Subsequently, general waste was removed. The observation was closed on 16 November 2017

16 November 2017

The Contractor was reminded to remove general waste accumulated at Portion K and Building 048. Subsequently, general waste was removed. The observation was closed on 23 November 2017.

23 November 2017

1. The Contractor was reminded to remove general waste accumulated at Building 030. Subsequently, general waste was removed. The observation was closed on 30 November 2017.

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Report No.: 0165/15/ED/0949

30 November 2017

The Contractor was reminded to provide drop tray for the oil drum beside Building 049. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.

For Contract No. HY/2013/06 within Contract No. HY/2013/03 works area

2 October 2017

1. Nil findings.

9 October 2017

1. Nil findings.

16 October 2017

1. Nil findings.

23 October 2017

1. Nil findings.

30 October 2017

1. Nil findings.

7.2 Advice on the Solid and Liquid Waste Management Status

- 7.2.1 The Contractor of Contract No. HY/2013/03 registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 7.2.2 The monthly summary of waste flow table for Contract No. HY/2013/03 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) are detailed in Appendix E.
- Contract No. HY/2013/03 has been assigned to arrange for delivery of surplus filling materials from Contract No. HY/2013/03 to other projects, including Tuen Mun - Chek Lap Kok Link (TM-CLKL) project of HZMB, the Airport Authority Hong Kong's Three Runway (3RS) Project, Wan Chai Development Phase II project, Contract No. HY/2013/02 of HKBCF and Hong Kong Link Road (HKLR) project of HZMB. The estimated quantity of surplus filling materials is confirmed by Resident Site Staff of Contract No. HY/2013/03. The summary of surplus filling materials delivered to other projects up to the end of October 2017 is shown in Table 7.1.

Table 7.1 Summary of Surplus Filling Materials Delivered from Contract No. HY/2013/03 to other projects

		Quantity disposed (in '000m³)						
Month/Year	Density (in tonnes/m³)	To HY/2013/02	To TM- CLKL Project	To 3RS Project	To WDII Project	To HKLR Project	Total	
May 2017	2.3	0	12.637	0	0	0	12.637	
June 2017	2.63925	0	14.769	11.238	0	0	26.007	

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Report No.: 0165/15/ED/0949

July 2017	1.9	0	4.406	34.875	10.048	0.760	50.089
August 2017	1.9	0.480	0	67.942	2.761	7.455	78.638
September 2017	1.9	5.544	0	62.770	0	4.648	72.962
October 2017	/	3.384	0	45.92809	0	0	49.31209
November 2017	/	5.412		5.507			10.919
Total	/	14.82	31.812	228.26009	12.809	12.863	300.56409

Remarks:

- The variation in density is due to different compositions of surplus filling materials
- There may be discrepancies in the total quantities with the quantities of inert C&D materials stated in Appendix E and section 7.2.4, due to rounding errors
- No density was given for October 2017 due to the direct volume figures as provided and confirmed by the RSS
- 0.000 (in'000m³) of excavated marine sediment (from Contract No. HY/2013/03), 12.476 (in'000m³) of Inert C & D Wastes and 1.750 (in'000m³) of Non-inert C & D Wastes were generated (from Contract No. HY/2013/03) in this reporting period. 10.191 (in'000m³) of Inert C & D Wastes were reused in other projects and 1.557 (in'000m³) of Inert C & D Wastes was disposed as public fill. Non-Inert C & D Wastes and 0.050 (in tonnes) of Non-inert C & D Wastes were generated (from Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) in this reporting period. 0.030 (in tonnes) metals were generated and recycled (from Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) in this reporting period.
- The excavated marine mud from the land-based works was disposed of at the designated 7.2.5 disposal sites within Hong Kong as allocated by the Marine Fill Committee. The Contractor of Contract No. HY/2013/03 shall ensure no spilling and overflowing of materials during loading / unloading / transportation is allowed.
- 7.2.6 The Contractor was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packing, Labelling and Storage of Chemical Waste.
- Contractor of Contract No. HY/2013/03's site arrangement for disposal of bentonite slurry to 7.2.7 Tseung Kwan O Area 137 Fill Bank was checked by ET and formal consent has been obtained from Tseung Kwan O Area 137 Fill Bank for receiving used bentonite slurry generated from Contract No. HY/2013/03.

7.3 **Environmental Licenses and Permits**

The valid environmental licenses and permits for Contract No. HY/2013/03 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) during the reporting period are summarized in Appendix F. The Contractor of Contract No. HY/2013/06 was advised to register as a chemical waste producer when chemical waste is expected to generate for the foreseeable future from the operations (For Registration as Waste Producer Pursuant to Waste Disposal (Chemical Waste) (General) Regulation).

7.4 **Implementation Status of Environmental Mitigation Measures**

- In response to the site audit findings, the Contractor carried out corrective actions.
- 7.4.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in Appendix G. All necessary mitigation measures at this stage of works were implemented properly.
- 7.4.3 Implementation status of Regular Marine Travel Route Plan (RMTRP) was checked by ET. Training of marine travel route for marine vessels operator was given to relevant staff and

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Report No.: 0165/15/ED/0949

relevant records were kept properly. The marine traffic records and geographical plots of all the vessels tracks to demonstrate the conformance of the vessel to the proposed route in November 2017 would be provided to ER, ETL, IEC/ENPO for checking within the month of December 2017.

- With respect to condition 3.26A of EP-353/2009/K approved by EPD on 11 April 2016, the numbers and operating periods of floating grout production facilities and floating concrete batching plants on-site to review on the compliance to this EP condition were checked. Under Contract No. HY/2013/03, no floating concrete batching plant was operated on-site during the reporting period.
- 7.4.5 As silt curtain was installed since May 2017, Dolphin Watching Plan (DWP) should be implemented. The status of silt curtain was reviewed by ET and there was no change on the status of silt curtain during the reporting period. Implementation status of DWP was checked by ET. The records of dolphin watching training, regular inspection of the silt curtains and visual inspection of waters surrounded by the silt curtain in November 2017 would be provided to ER, ETL, IEC/ENPO for checking within the month of December 2017.

7.5 Summary of Exceedance of the Environmental Quality Performance Limit

- 7.5.1 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 7.5.2 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7 by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- There was no Action and Limit Level exceedance for noise recorded at station NMS2 and 7.5.3 station NMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- 7.5.4 There were Action and Limit Level exceedances of suspended solids, turbidity and dissolved oxygen recorded on seven days by the Environmental Team of Contract No. HY/2013/01 during reporting period. After investigation, it was concluded that all exceedances were not relevant to Contract No. HY/2013/03. There was no Action and Limit Level exceedance recorded on other monitoring dates at the monitoring stations shown as shown at Table 4.1 by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- 7.5.5 Ecological monitoring results at all transects are reported in the EM&A report prepared by Contract No. HY/2013/01.

7.6 Summary of Complaints, Notification of Summons and Successful Prosecution

7.6.1 There was one complaint received in relation to the environmental impact during the reporting period. The summary of environmental complaints is presented in Table 7.2. The details of cumulative statistics of Environmental Complaints are provided in Appendix H.

Table 7.2 Summary of Environmental Complaints for the Reporting Month

Log No.	Environmental Complaint Ref. No	. Date of Complaint Receipt	Description
014	ENPO-C0128	23 November 2017	Air pollution

7.6.2 The complaint (ENPO-C0127) was received by EPD from a member of the public on 27 October 2017 and was referred by EPD to the ENPO. Then the ENPO forwarded the complaint

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Report No.: 0165/15/ED/0949

by email to the ET (Materialab Consulants Ltd.) of the Contract No. HY/2013/03 on 27 October 2017.

Details of Complaint

One complaint was received by EPD on 27 October 2017, with the following information provided by EPD:

The complainant complained about the construction site C3 of HZMB artificial island. The construction site discharged muddy water into open waters which lasted for a week. The complainant required EPD to follow up and reply.

Investigation of Complaint

Date Complaint Investigated by Environmental Team: 30 October 2017

Summary of Investigation

After liaising with CHEC and the operation team, it cannot be identified if the location mentioned in the complaint is under HY/2013/03 or not. As there are construction sites which under other contracts of HZMB.

Notwithstanding the above, interview was conducted on 30 October 2017 with Mr. Marko Chan, Environmental Officer of CHEC. Only the works area of Box Culvert B was adjoining open waters. There was no discharge activities during the complained period. Wastewater will be treated properly before discharge. Water sampling will also be conducted regularly to monitor water quality. There was SS exceedance recorded at the WQM station IS(Mf)11 close to the works area Box Culvert B during the complained period. During the site walk conducted on 27 October 2017, the discharge point located in the construction site of Box Culvert B has been visited. It was connected to two tanks in Sewage Treatment Plant which carried underground water pumped out. Water was being treated before discharge. By observation, the water discharged from the discharge point and water discharge to the tanks looked clear.

Investigation Results

Base on the above, the ET of Contract No. HY/2013/03 cannot conclude that the captioned complaint is related to the construction activities of our contract. Nevertheless, the Contractor had been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Water Quality:

W1-

- 1. barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- 2. any pipe leakages shall be repaired quickly. Plant should not be operated with leaking
- 3. loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- 4. excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;

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Report No.: 0165/15/ED/0949

- 5. adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- 6. all vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

W2-

- 1. wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters:
- 2. 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:
- 3. 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:
- 4. rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities:
- 5. measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- 6. open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- 7. discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- 8. surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

Follow up status (complaints)

During weekly site audit on 6, 12, 19 and 27 October 2017, ET confirmed that the Contractor had provided workable and effective water quality mitigation measures on site.

Recommendations to the Contractor

The Contractor was reminded to continue to fully implement all water quality mitigation measures and comply with the requirements of Water Discharge License.

Follow up Status (Overall)

The captioned complaint is not considered valid and therefore, no additional follow up is needed. However, ET has proposed several recommendations to the Contractor, and reminded on complying with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual. According to site audit conducted recently, ET confirmed all mitigation measures stipulated in the EMIS had been implemented during site audit on 6, 12, 19 and 27 October 2017, in particular to the following aspect:

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W1:

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Report No.: 0165/15/ED/0949

- Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved:
- Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

W2:

- wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters:
- storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks;
- silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;
- rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms:
- discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system:
- surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.
- The complaint (ENPO-C0128) was received by EPD from a member of the public on 23 7.6.3 November 2017 and was referred by EPD to the ENPO. Then the ENPO forwarded the complaint by email to the ET (Materialab Consulants Ltd.) of the Contract No. HY/2013/03 on 23 November 2017.

Details of Complaint

One complaint was received by EPD on 23 November 2017, with the following information provided by EPD:

The complainant complained that the watering on the construction site is not evenly, resulting in a lot of dust spreading around, especially construction area near toll kiosks.

Investigation of Complaint

Date Complaint Investigated by Environmental Team: 24 November 2017

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Report No.: 0165/15/ED/0949

Summary of Investigation

Interview was conducted on 24 November 2017 with Mr. Marko Chan, Environmental Officer of CHEC and site management. It was confirmed that watering was undertaken on all exposed spoil with at least 8 times per day except rainy days.

Investigation Results

The ET of Contract No. HY/2013/03 (including Contract No. HY/2013/06 within Contract No. HY/2013/03) concluded that the captioned complaint is not related to the construction activities of our contract. Nevertheless, ET has recommended the Contractor to remind workers to report dusty spots to contractor to ensure prompt response and necessary follow-up on dust suppression measures through the complaint hotline. The Contractor had also been reminded to fulfil the conditions set out in the EP, in particular:

Condition 3.23:

The Permit Holder shall undertake watering at least 8 times per day on all exposed soil within the Project site and associated work areas throughout the construction phase.

The Contractor had also been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Air Quality:

A3: The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.

Follow up status (complaints)

During weekly site audit on 2, 9 16 and 23 November 2017, ET confirmed that the Contractor had fulfilled the conditions set out in the EP including Condition 3.23 and provided workable and effective air quality mitigation measures on site including undertaking proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.

Recommendations to the Contractor

The Contractor had been reminded to fully fulfil the conditions set out in the EP and implement all air quality mitigation measures. ET has also recommended the Contractor to remind workers to report dusty spots to contractor to ensure prompt response and necessary follow-up on dust suppression measures through the complaint hotline.

Follow up Status (Overall)

The captioned complaint is not valid and therefore, no additional follow up is needed. However, ET has proposed recommendations to the Contractor, including reminding workers to report dusty spots to contractor to ensure prompt response and necessary follow-up on dust suppression measures through the complaint hotline, and reminded the Contractor on fulfilling the conditions in the EP and complying with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual to the Contractor. According to site audit conducted recently, ET confirmed all conditions of the EP had been fulfilled and all mitigation measures stipulated in the EMIS had been implemented during site audit on 2, 9 16

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Report No.: 0165/15/ED/0949

and 23 November 2017 and will keep checking their implementation status during the future site audit, in particular to the following aspect:

Air Quality:

A3: The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.

- 7.6.4 There was no notification for summons or prosecutions received in relation to the environmental impact during this reporting period.
- 7.6.5 Statistics on environmental complaints, notifications of summons and successful prosecutions are provided in **Appendix H**.

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Report No.: 0165/15/ED/0949

8. **FUTURE KEY ISSUES**

8.1 **Construction Programme for the Coming Months**

As informed by the Contractor, the following are the major construction activities anticipated in 8.1.1 December 2017:

For Contract No. HY/2013/03

- 1. Building at Portion A1, B, G, N, J, STP & Pumping Stations;
- 2. CUE Construction at Portion B. C & J:
- Drainage & Sewerage Work, Water Main & Cable Duct at Portion B, H1, H2, J, P, G & A1; 3.
- Radiation Screen Wall at Portion B, E P, N,M,C; 4.
- Sign Gantry Footing at Portion B; 5.
- 6. Sewerage Pumping Station, High Mast Lighting Foundation & Box Culvert C at Portion G;
- 7. Bridge Works at A1 to A9:
- Site Foundation Works at Portion K: 8.
- Cover Walkway at Portion H1 & H2: 9.
- 10. Box Culvert B at Portion N;
- 11. Shuttle kiosk & Subway at Portion E.

For Contract No. HY/2013/06 within Contract No. HY/2013/03 works area

CUE, Kiosk & Building 037.

Environmental Site Inspection Schedule for the Coming Month 8.2

The tentative schedule for weekly site inspections for December 2017 is provided in **Appendix I**. 8.2.1

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Report No.: 0165/15/ED/0949

9. CONCLUSIONS

- 9.1 Commencement of Contract No. HY/2013/03 took place on 10 April 2015. The commencement date for construction works and the EM&A programme of Contract No. HY/2013/03 commenced on 29 August 2015 (commencement of Contract No. HY/2013/06 took place on 14 August 2015. The commencement date for construction works and the EM&A programme of Contract No. HY/2013/06 commenced on 13 September 2016 within Contract No. HY/2013/03 works area).
- 9.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 9.3 There was one Action and Limit Level exceedances of 24-hr TSP level recorded at station AMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- 9.4 There was no Action and Limit Level exceedance for noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- There were Action and Limit Level exceedances of suspended solids recorded on eight days by 9.5 the Environmental Team of Contract No. HY/2013/01 during reporting period. After investigation. it was concluded that all exceedances were not relevant to Contract No. HY/2013/03. There was no Action and Limit Level exceedance recorded on other monitoring dates at the monitoring stations shown as shown at **Table 4.1** by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- 9.6 Ecological monitoring results at all transects are reported in the EM&A report prepared by Contract No. HY/2013/01.
- 9.7 Environmental site inspections were carried out on 2, 9, 16, 23 and 30 November 2017. Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site inspections.
- There was one complaint received in relation to in relation to water pollution and air pollution. 9.8 After investigation, the complaints were not related to Contract No. HY/2013/03 (including Contract No. HY/2013/06 within Contract No. HY/2013/03).
- 9.9 There were no notifications of summons or prosecutions received during the reporting period.

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Report No.: 0165/15/ED/0949

Figure 1

Air Quality Monitoring Stations

AIR QUALITY AND NOISE MONITORING STATIONS FOR HKBCF

HONG KONG - ZHUHAI - MACAO BRIDGE HONG KONG BOUNDARY CROSSING FACILITIES - RECLAMATION WORKS

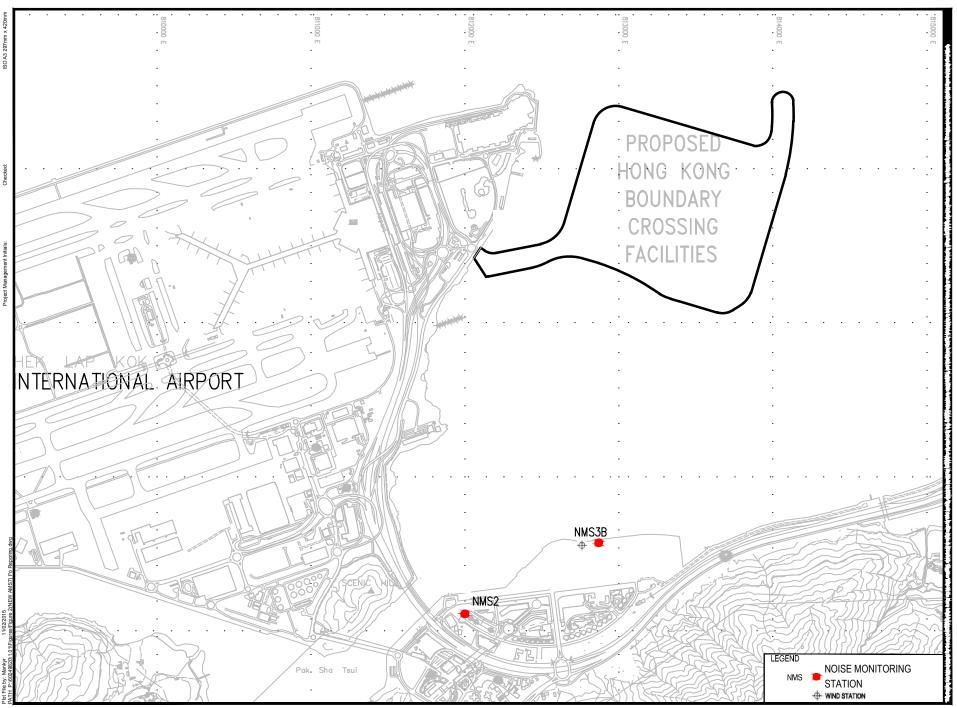
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Report No.: 0165/15/ED/0949

Figure 2

Noise Monitoring Stations



AIR QUALITY AND NOISE MONITORING STATIONS FOR HKBCF

HONG KONG - ZHUHAI - MACAO BRIDGE HONG KONG BOUNDARY CROSSING FACILITIES - RECLAMATION WORKS

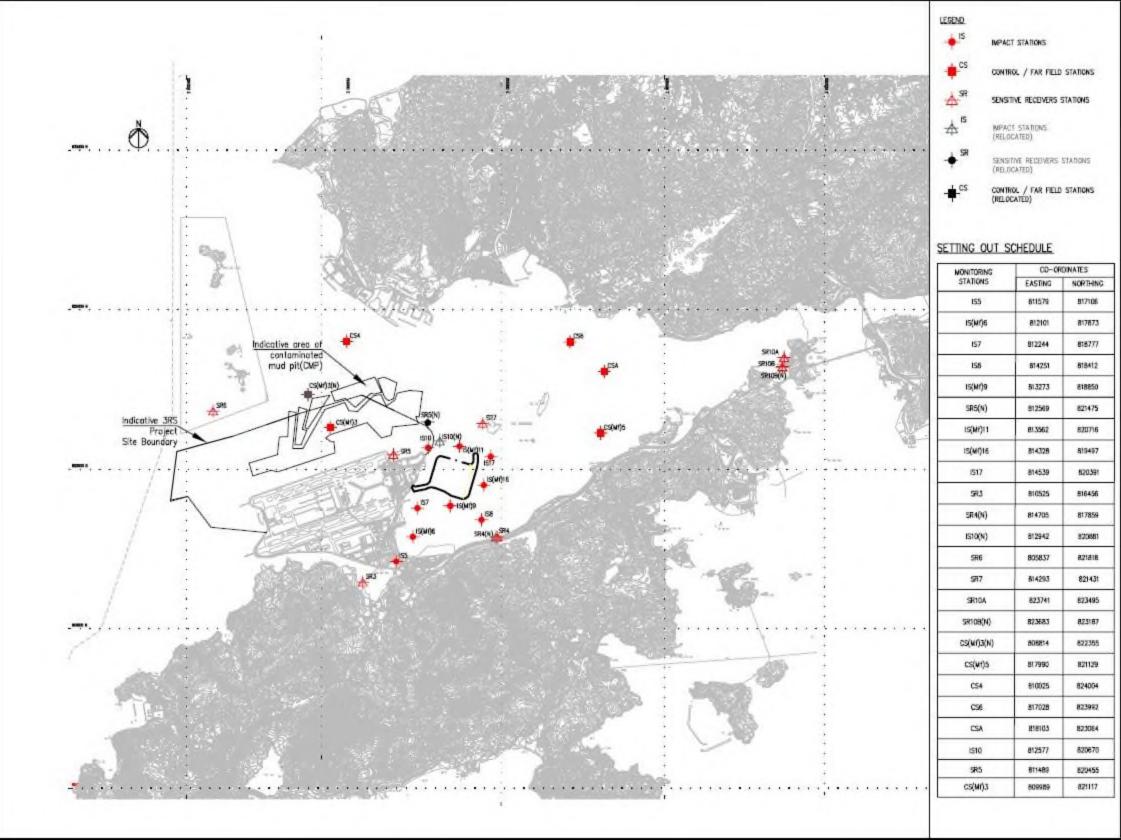
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Report No.: 0165/15/ED/0949

Figure 3

Water Quality Monitoring Stations



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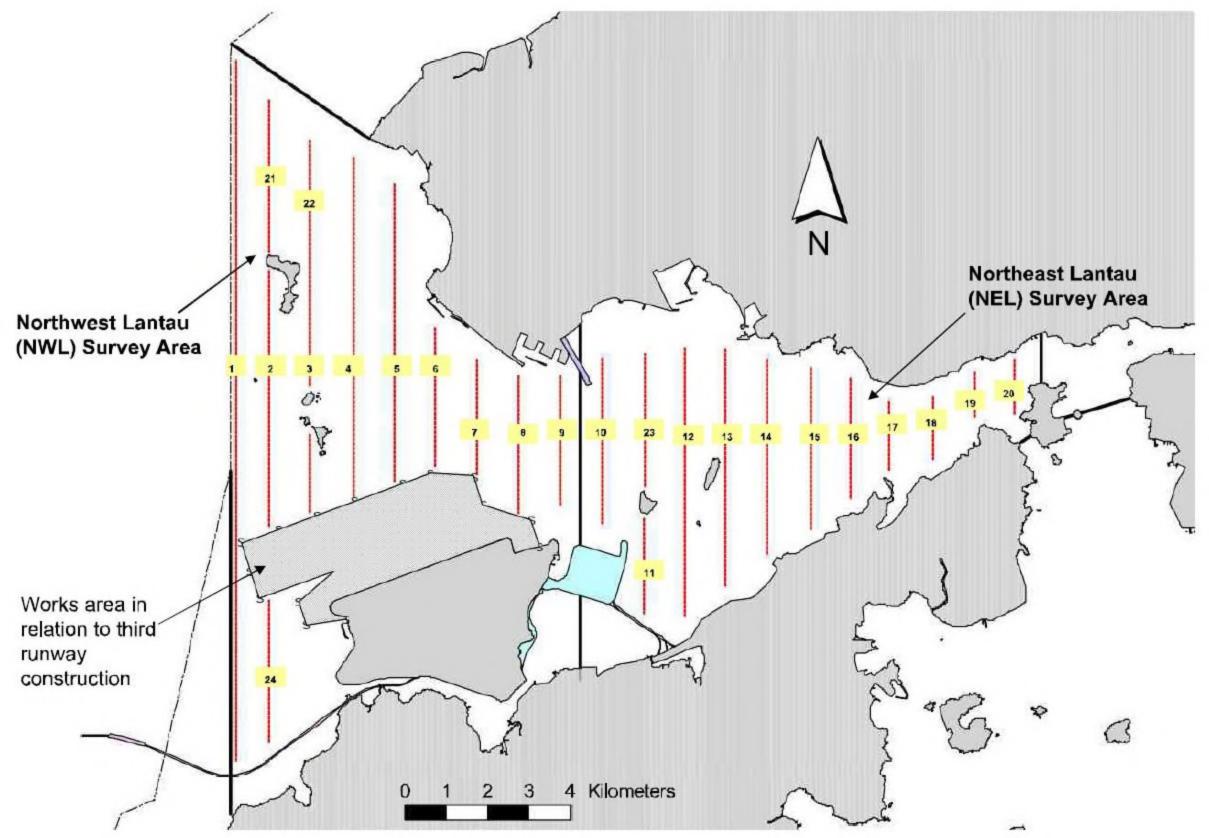
Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Fax Hong Kong.

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Report No.: 0165/15/ED/0949

Figure 4

Ecological Monitoring Transect Line and Layout Map



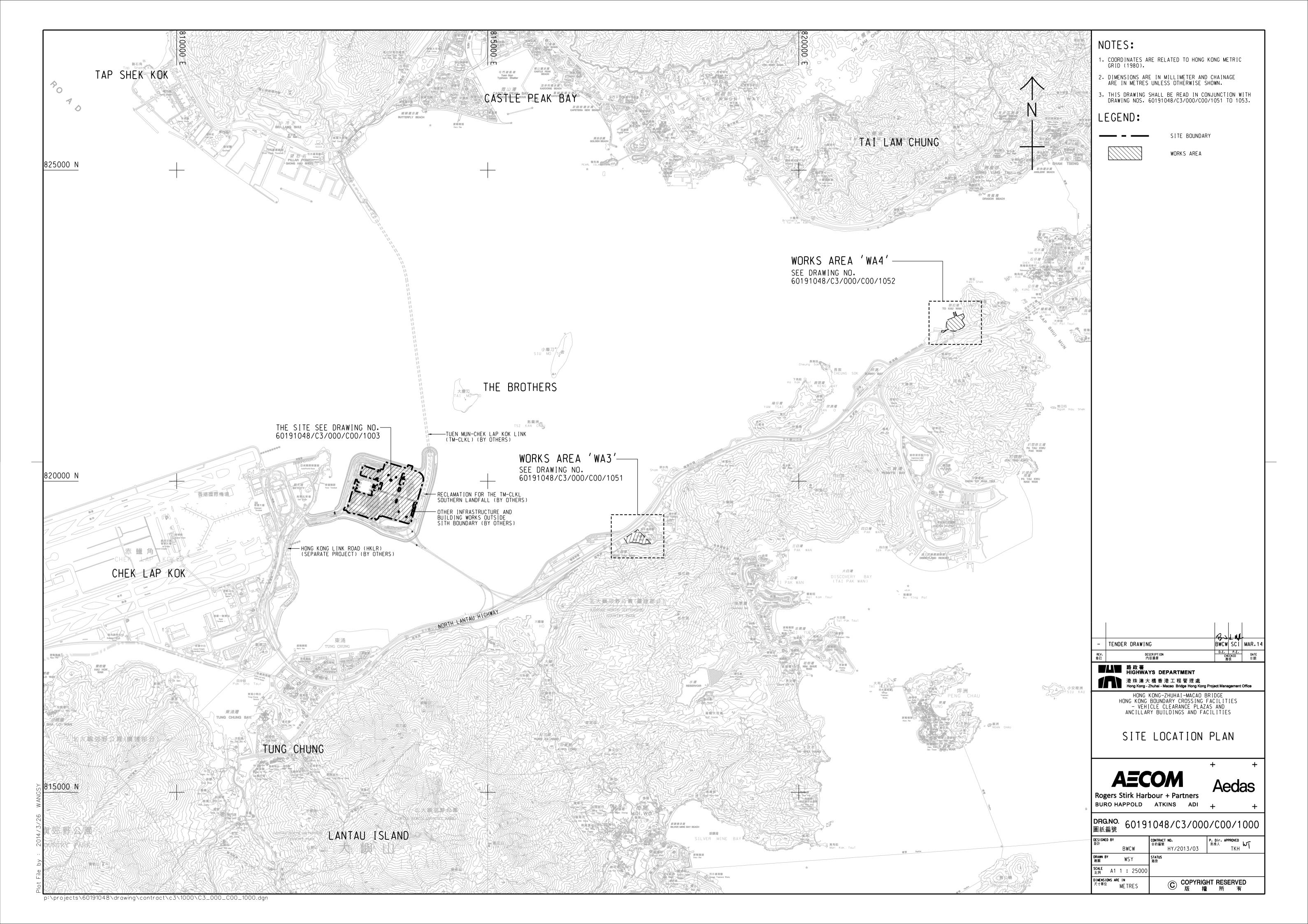
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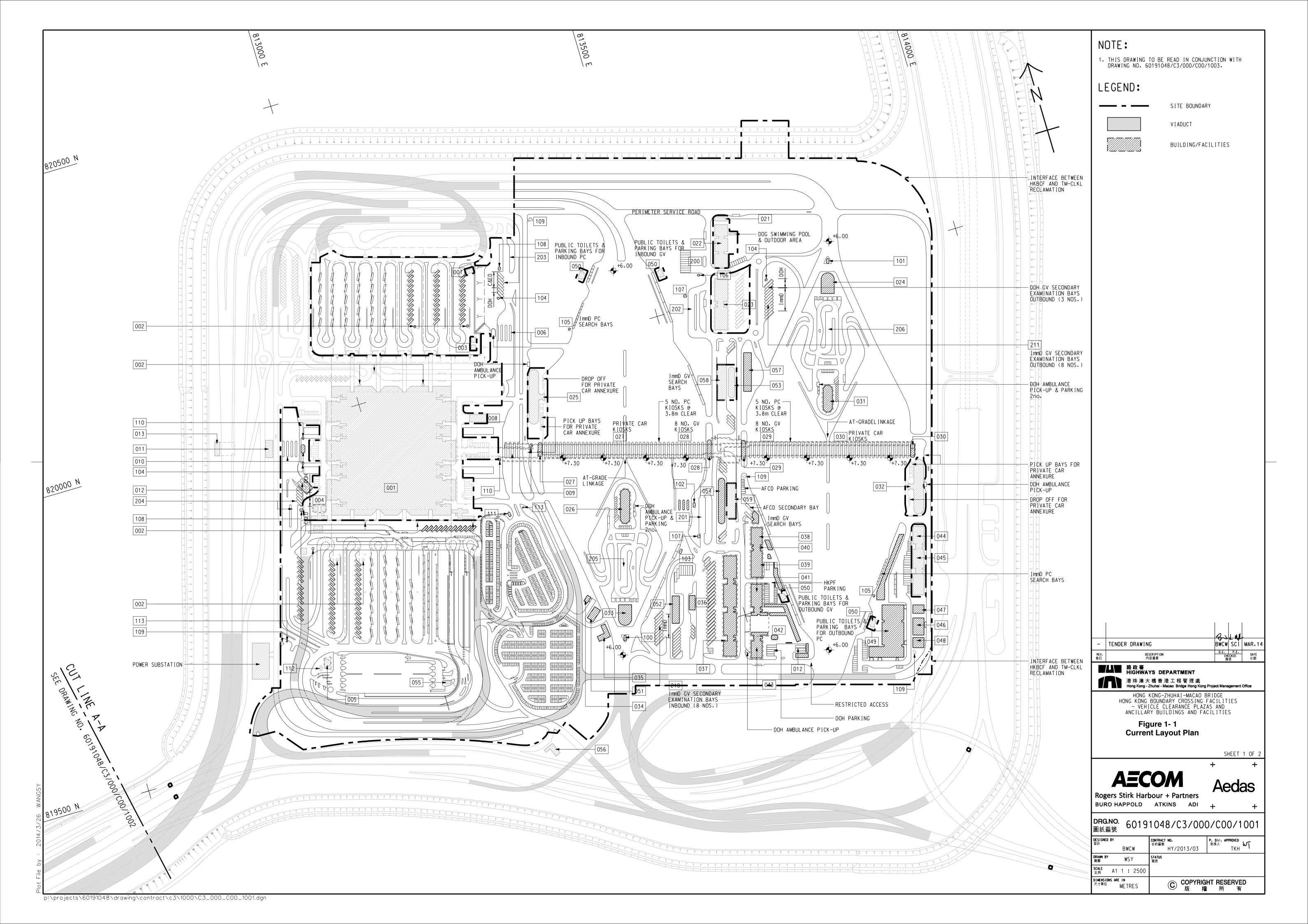


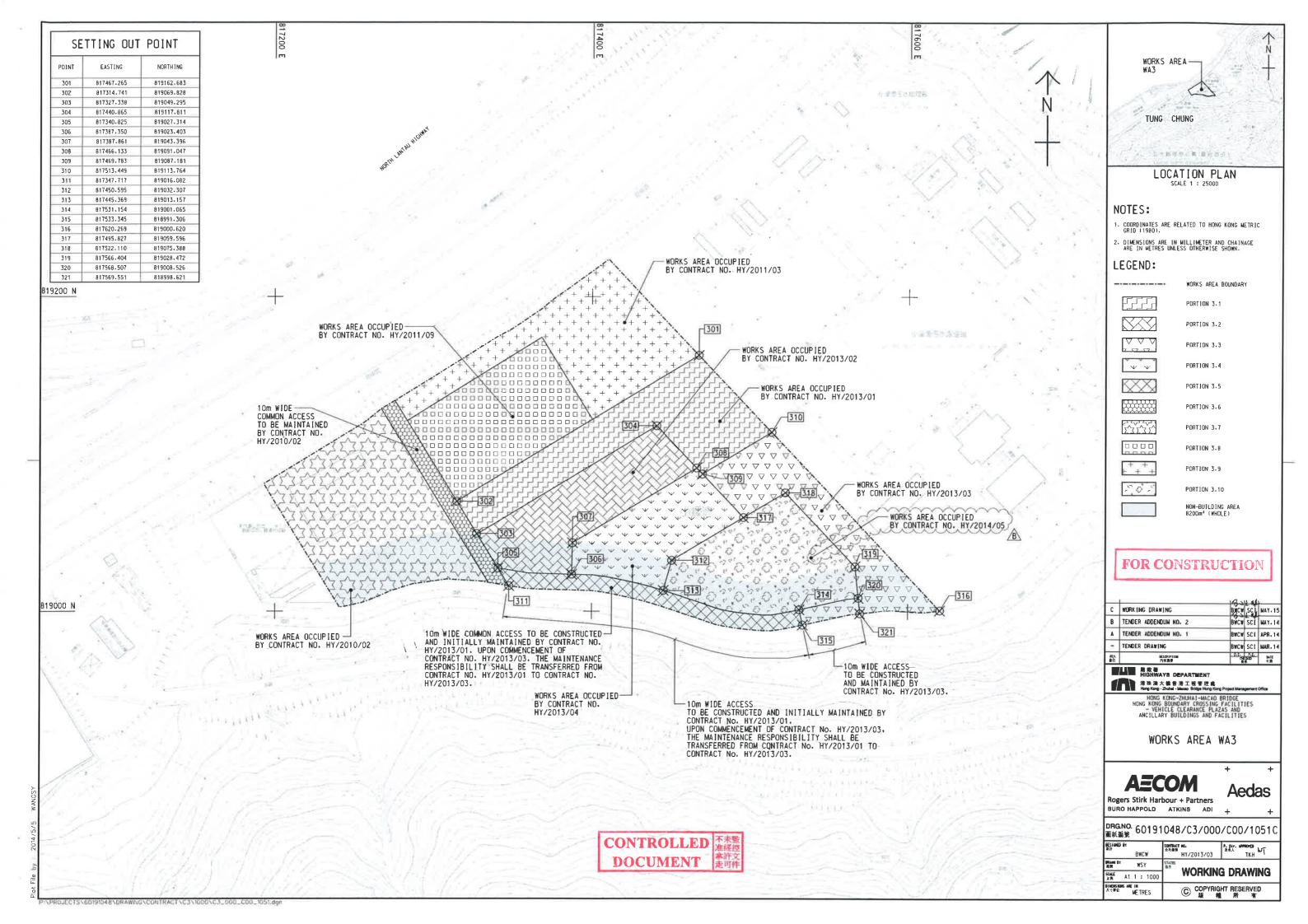
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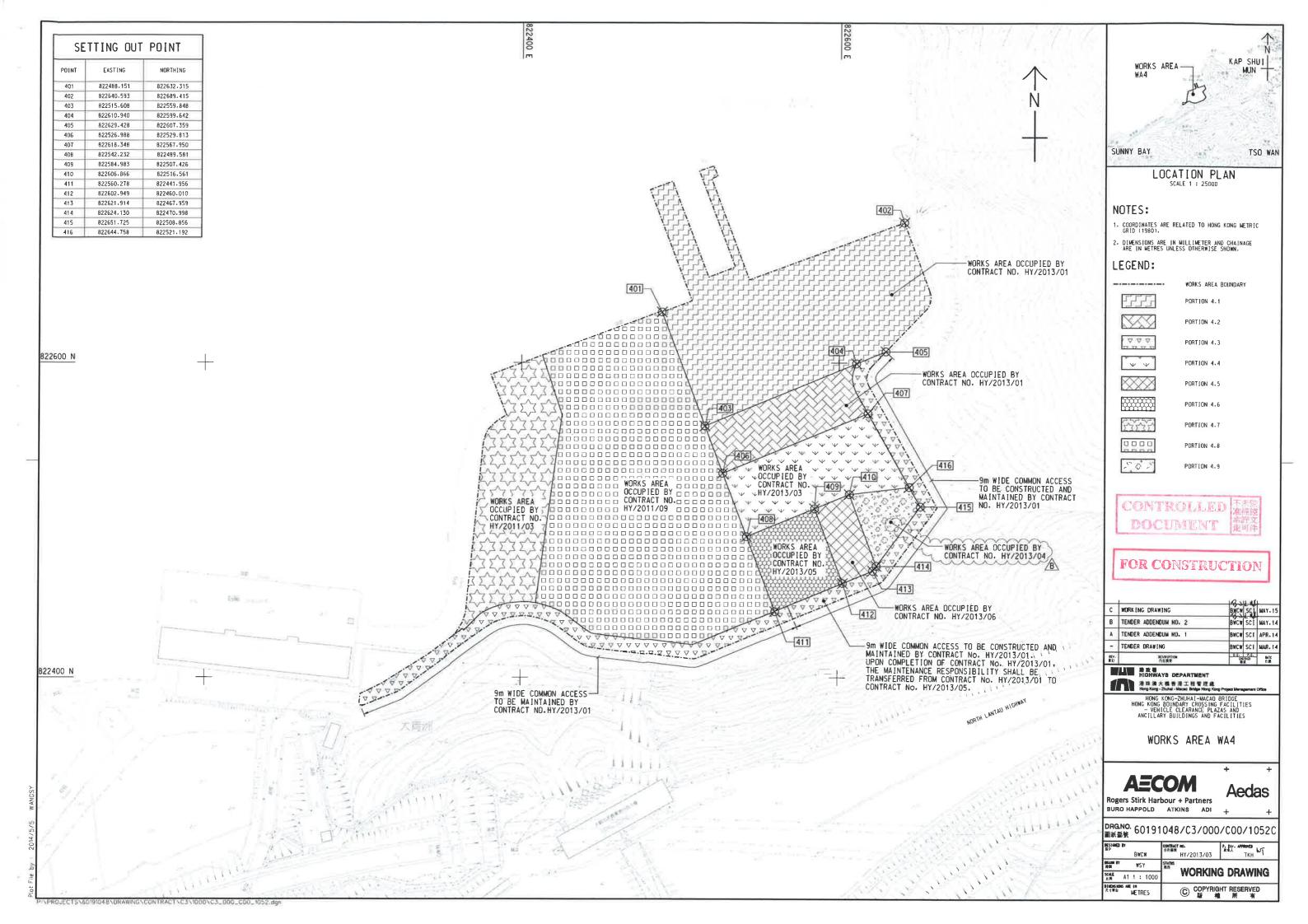
Appendix A

Location of Works Areas









Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, : (852)-24508238 : (852)-24508032 Tel Fax

Hong Kong. Email : mcl@fugro.com



Report No.: 0165/15/ED/0949

Appendix B

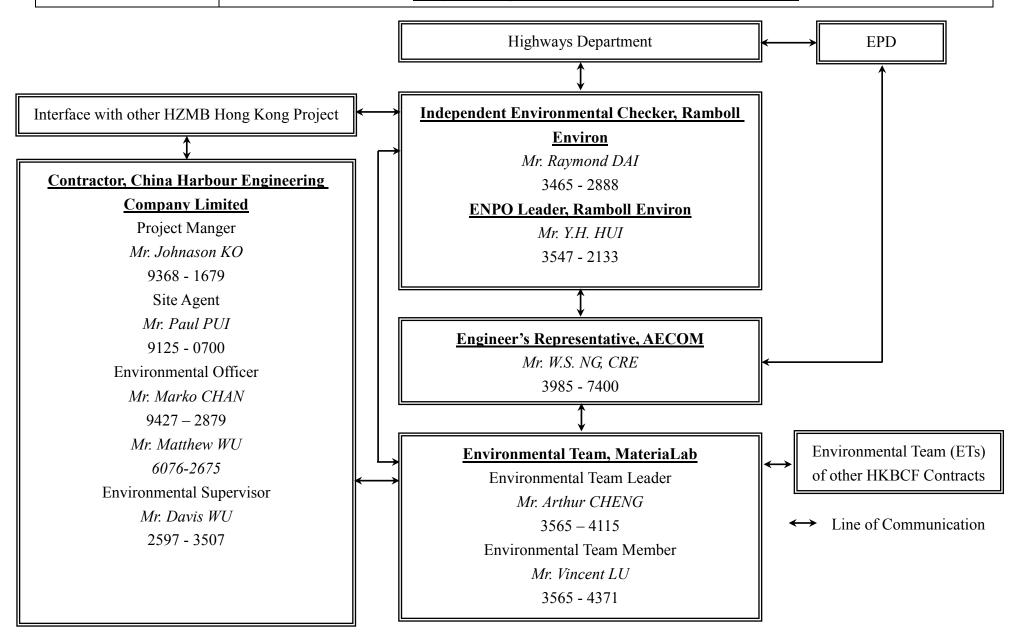
Project Organization for Environmental Works

CHINA HARBOUR ENGINEERING COMPANY LIMITED



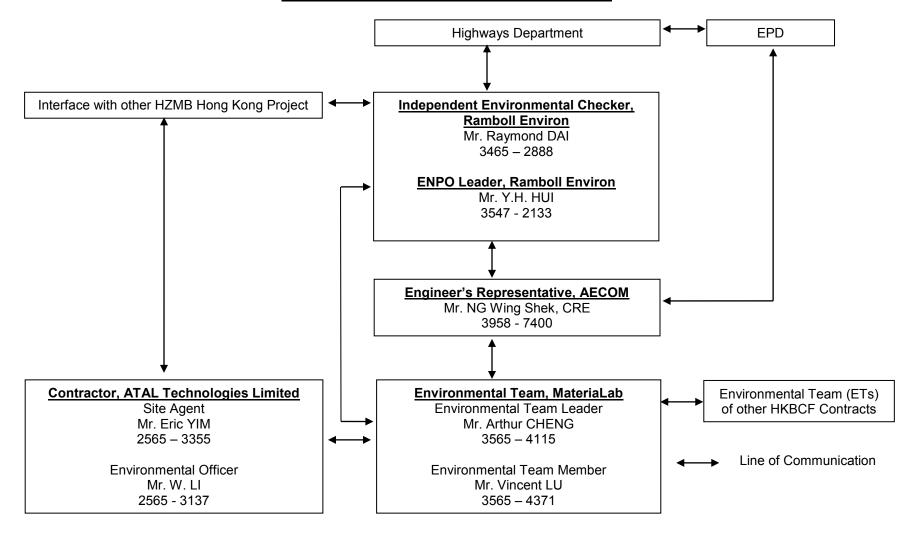
Contract No. HY/2013/03 Hong Kong-Zhuhai-Macao Bridge, Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Projects Organization for Environmental Works



Contract No. HY/2013/06 (within Contract No. HY/2013/03 works area) Hong Kong-Zhuhai-Macao Bridge, Hong Kong Boundary Crossing Facilities – Automatic Vehicle Clearance Support System

Projects Organization for Environmental Works



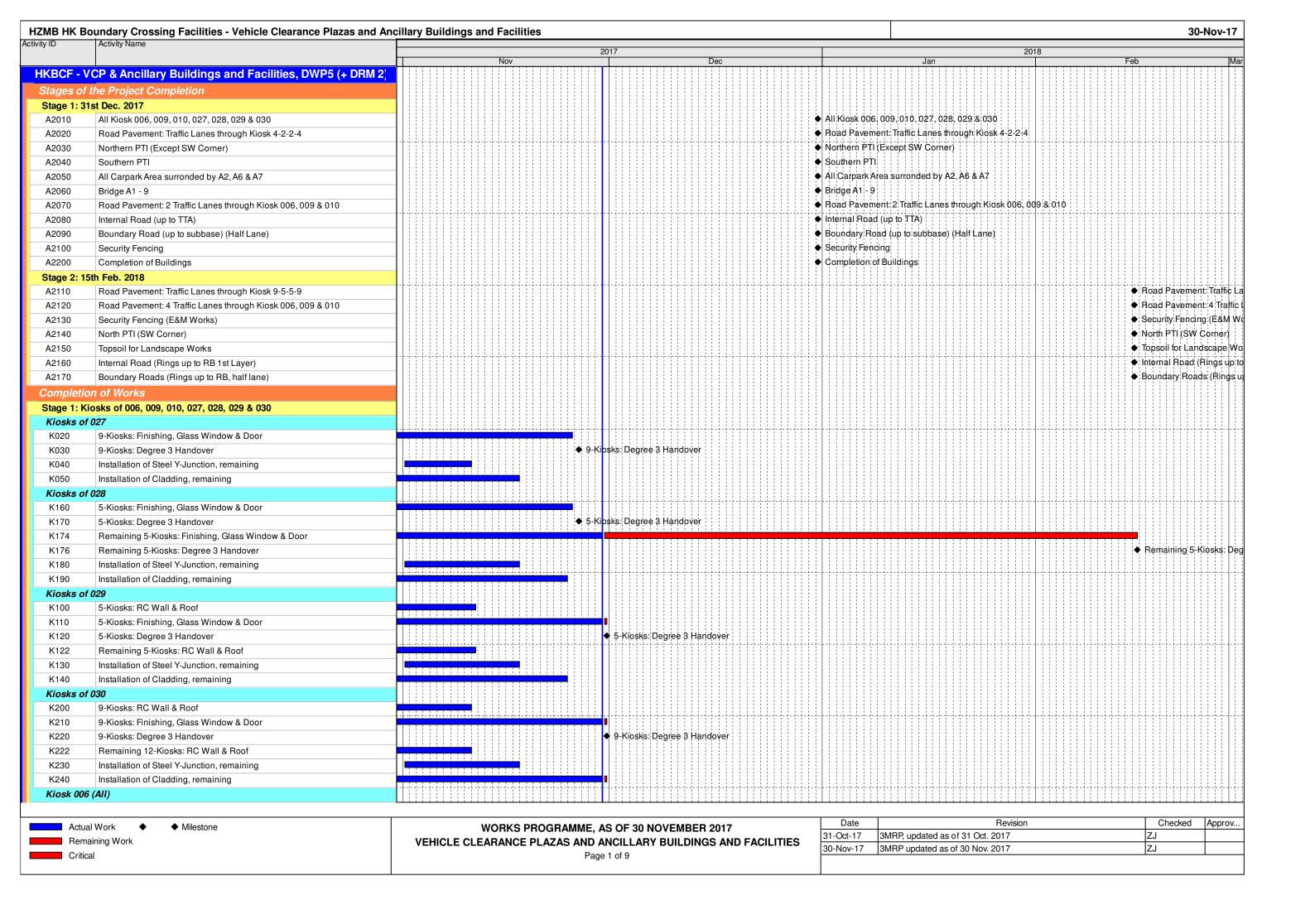
Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, : (852)-24508238 : (852)-24508032 Tel Fax Hong Kong. Email : mcl@fugro.com

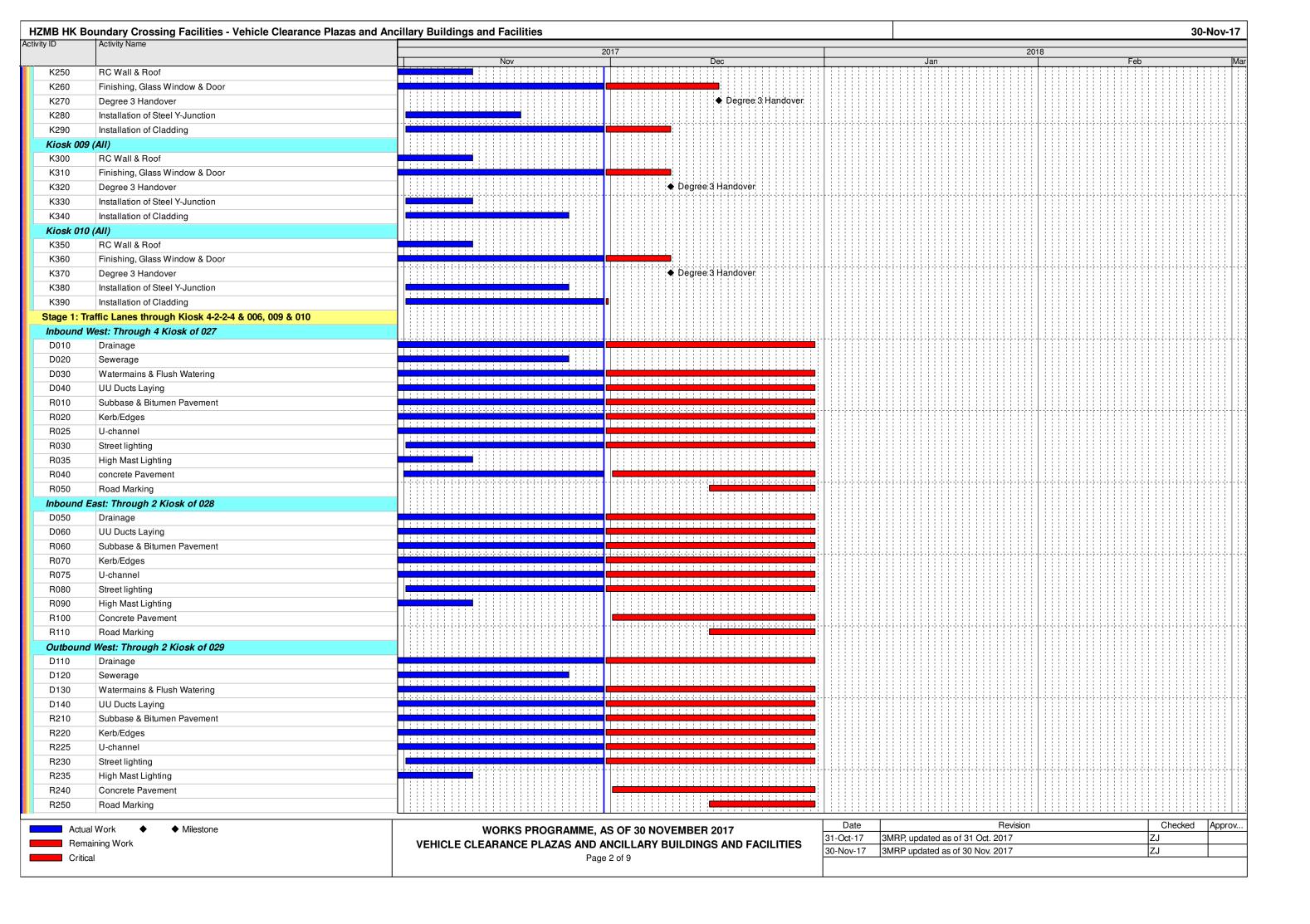
MateriaLab

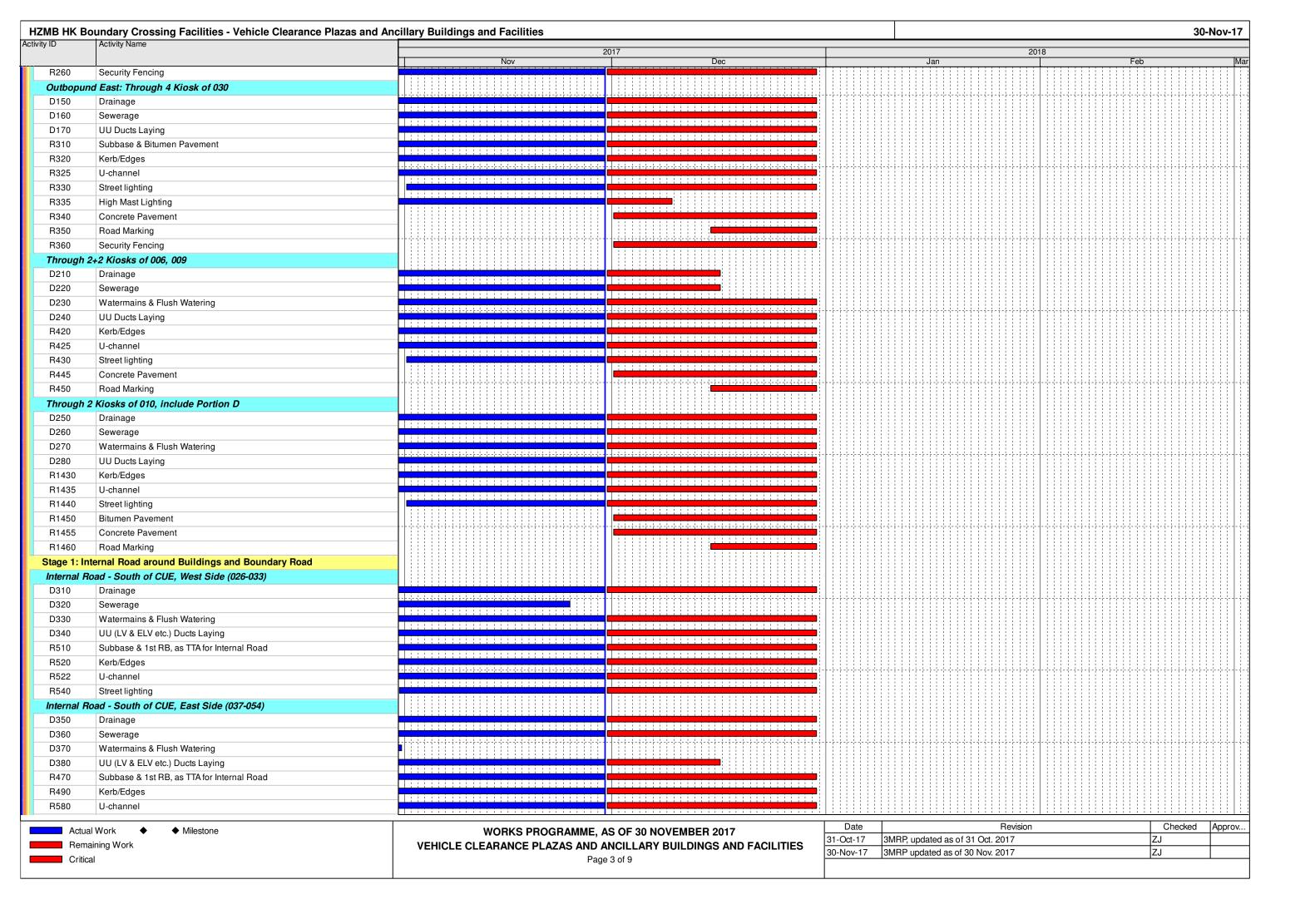
Report No.: 0165/15/ED/0949

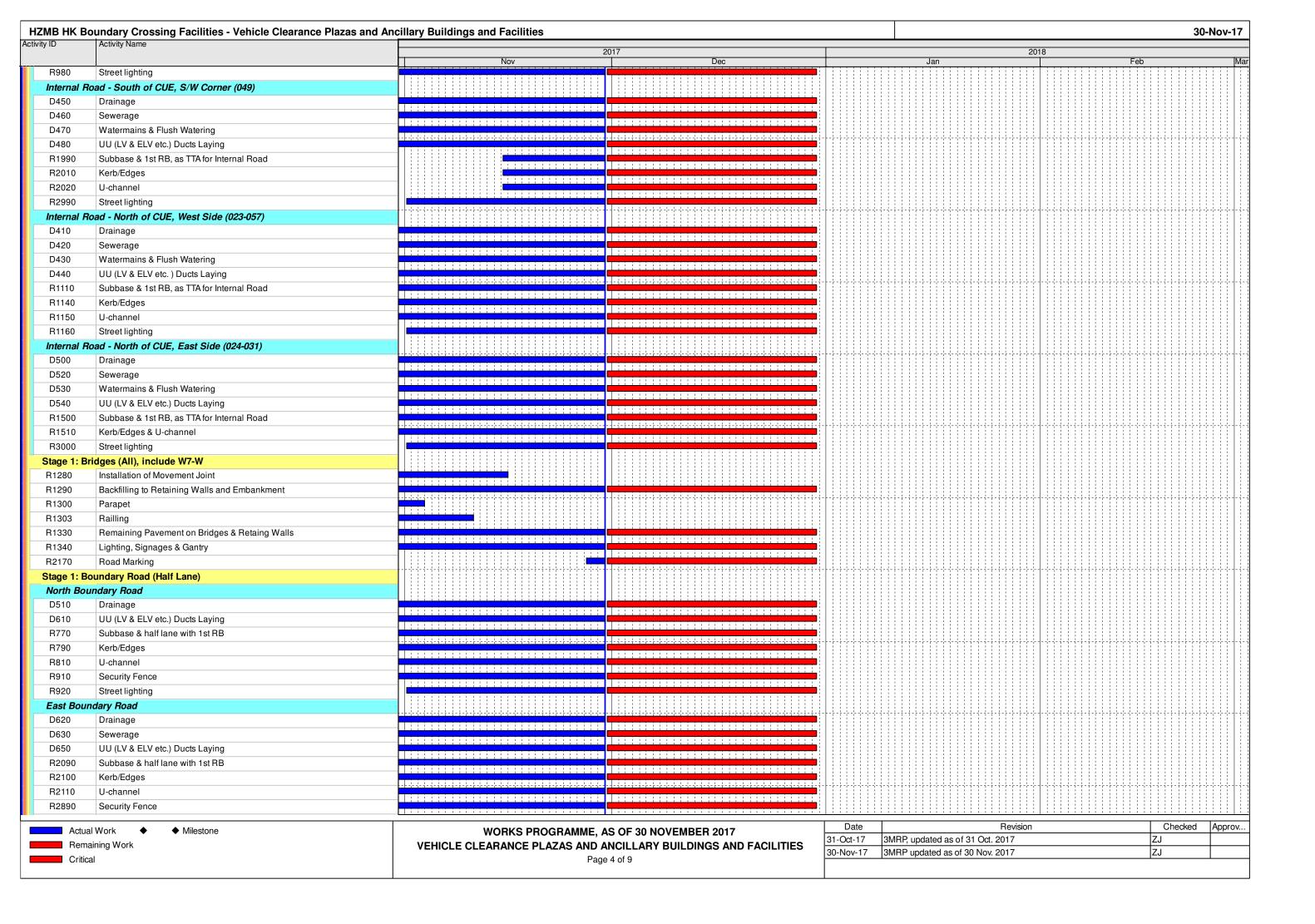
Appendix C

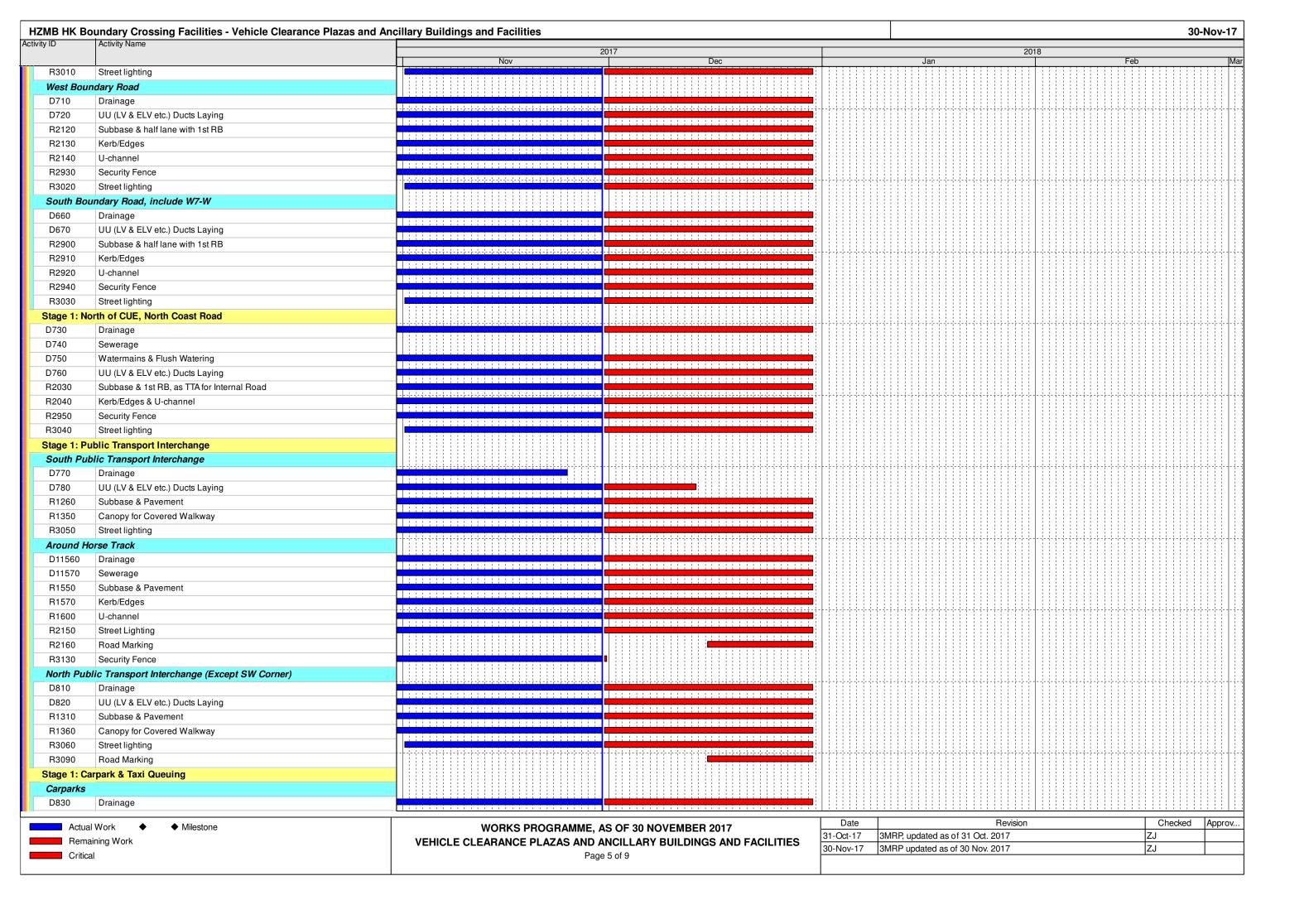
Construction Programme

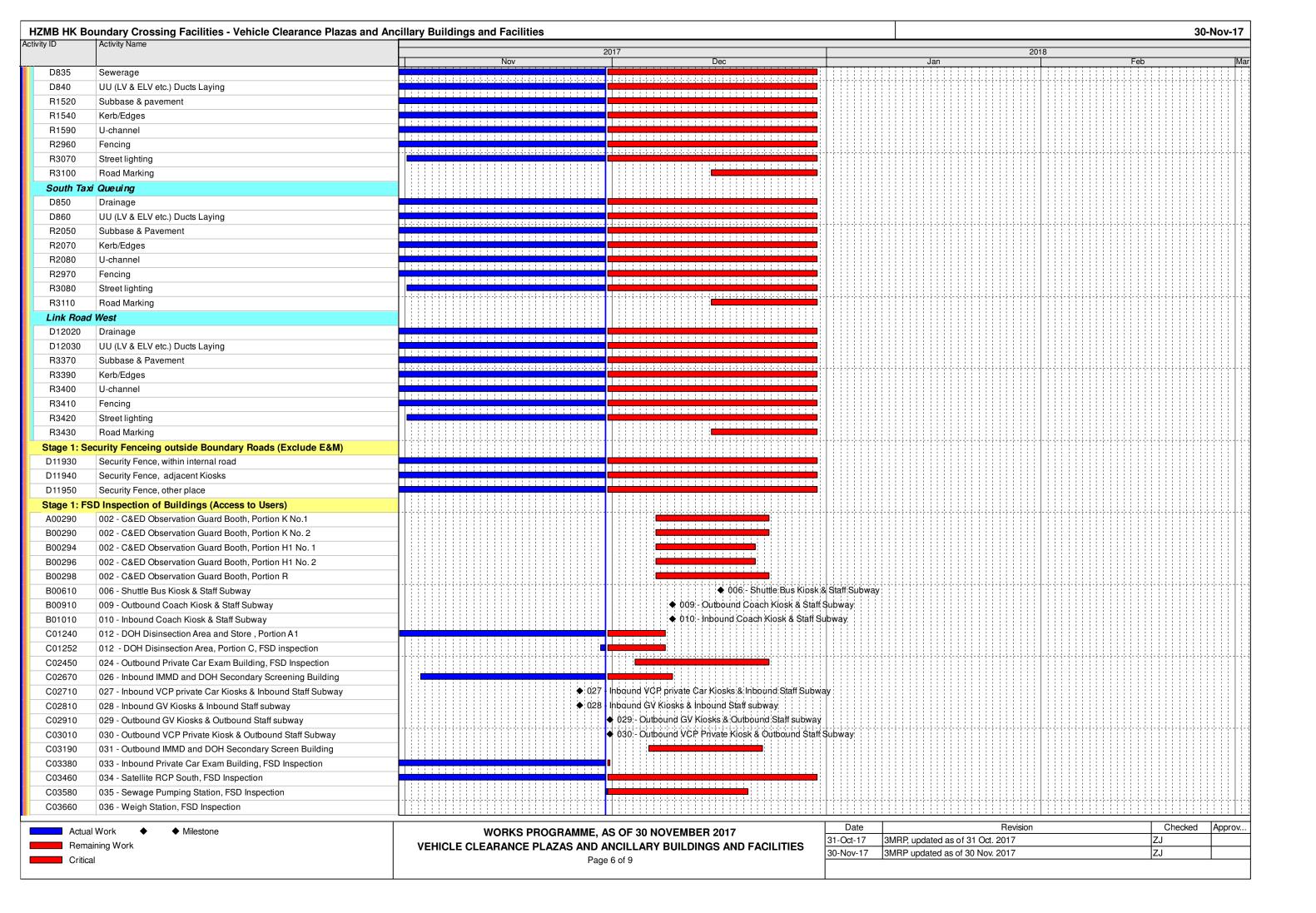


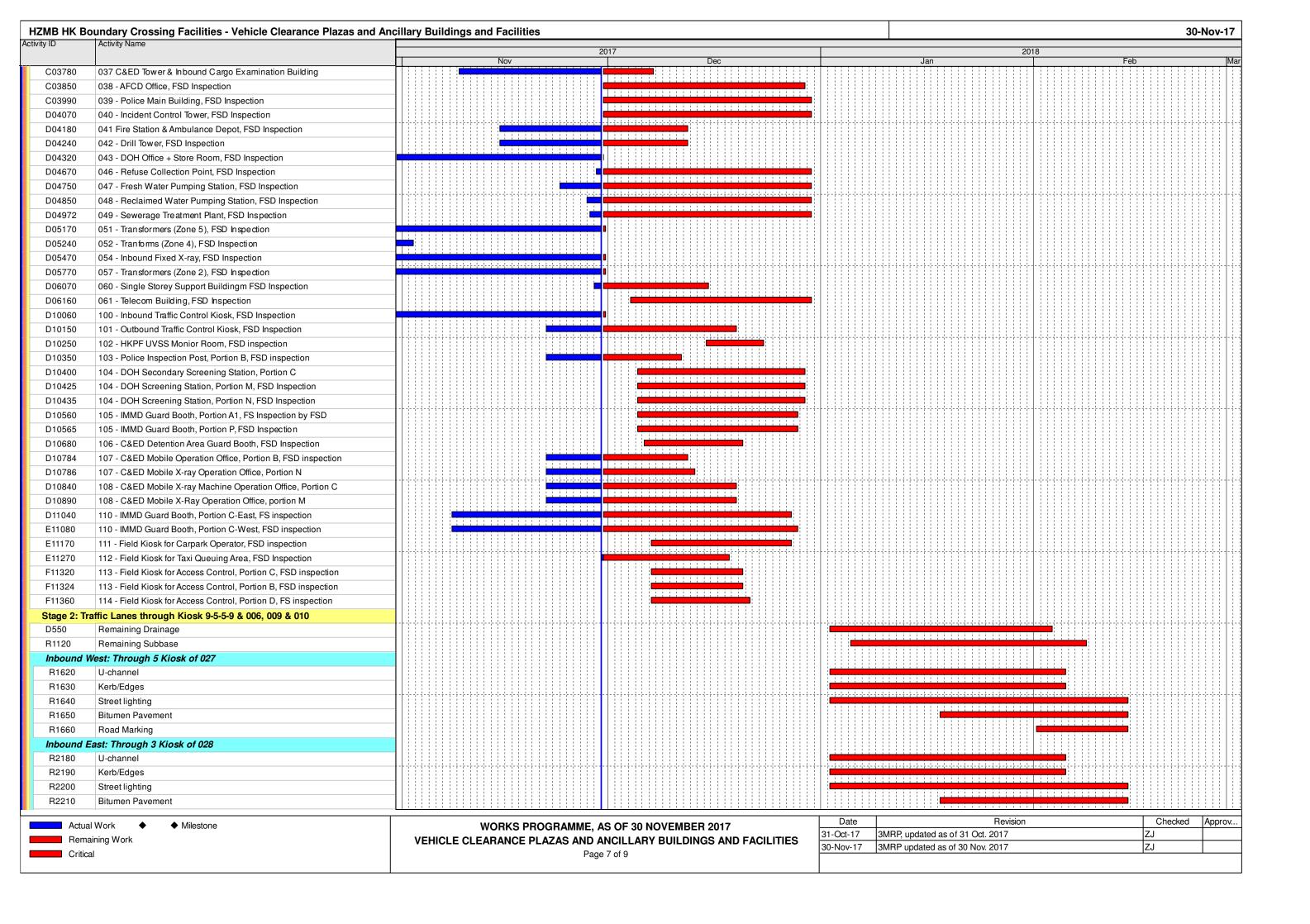


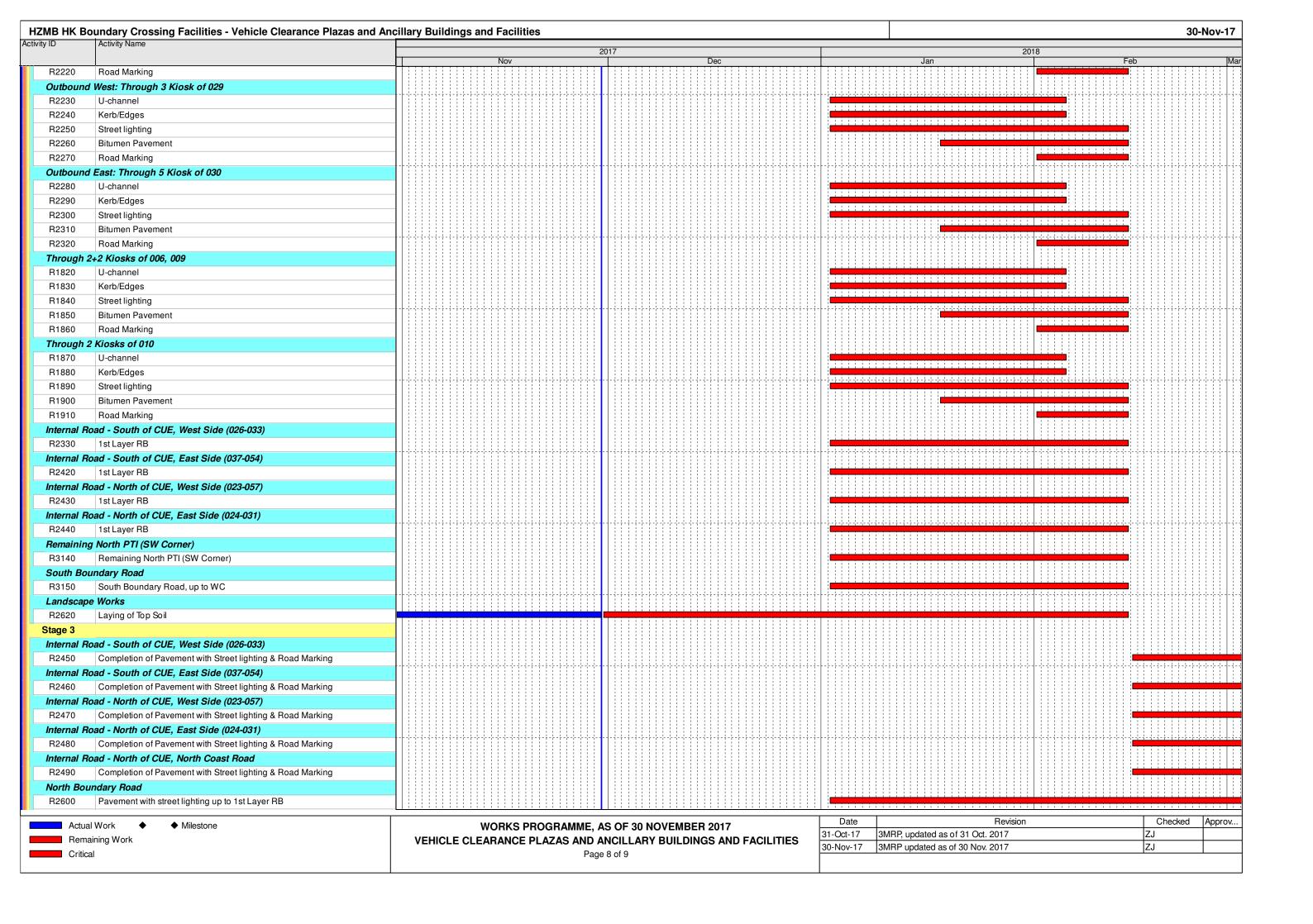


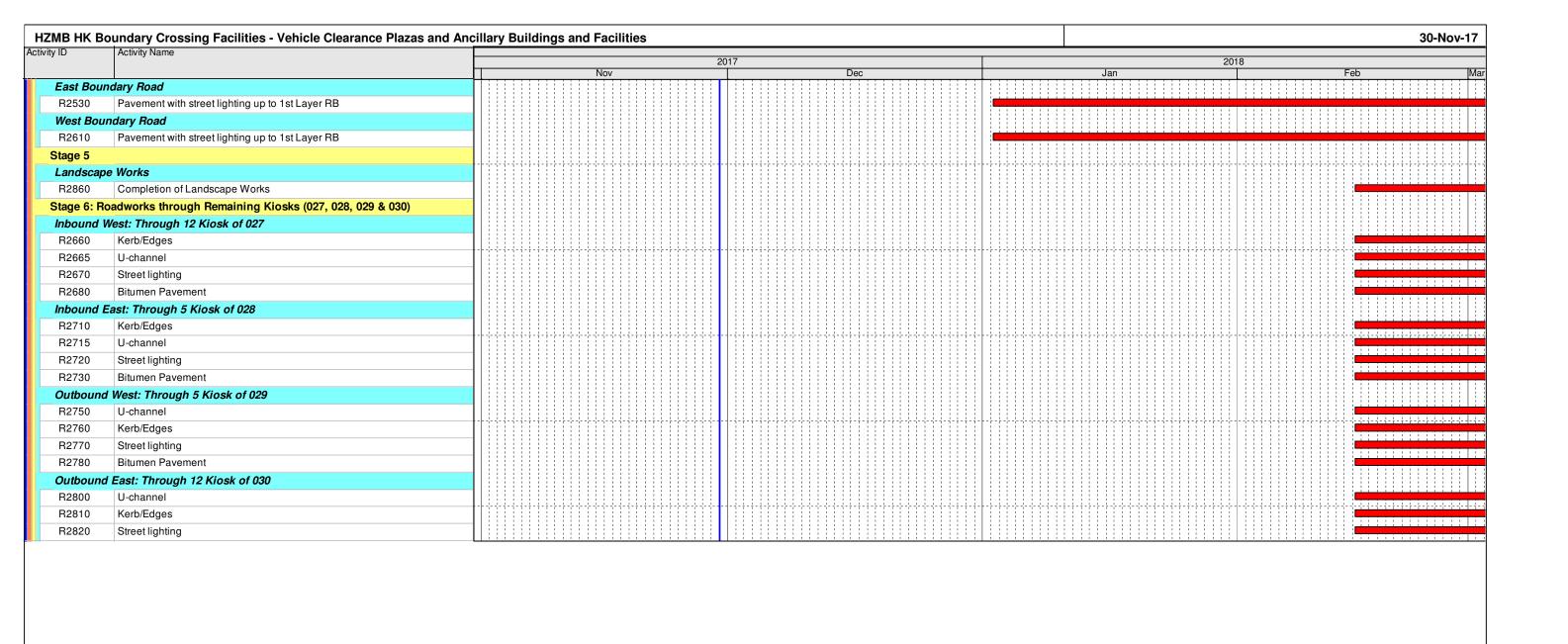










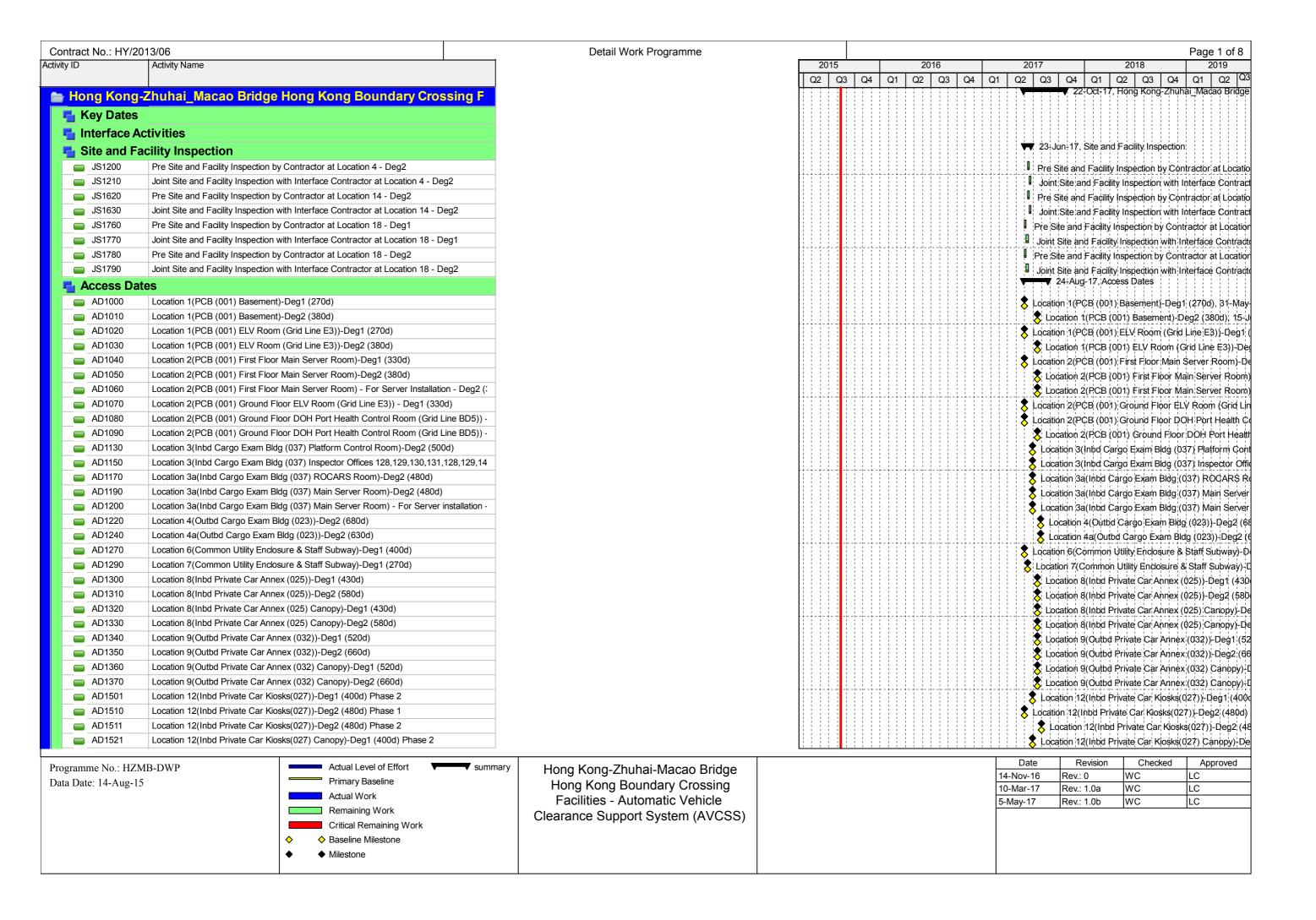


Actual Work ◆
Remaining Work
Critical

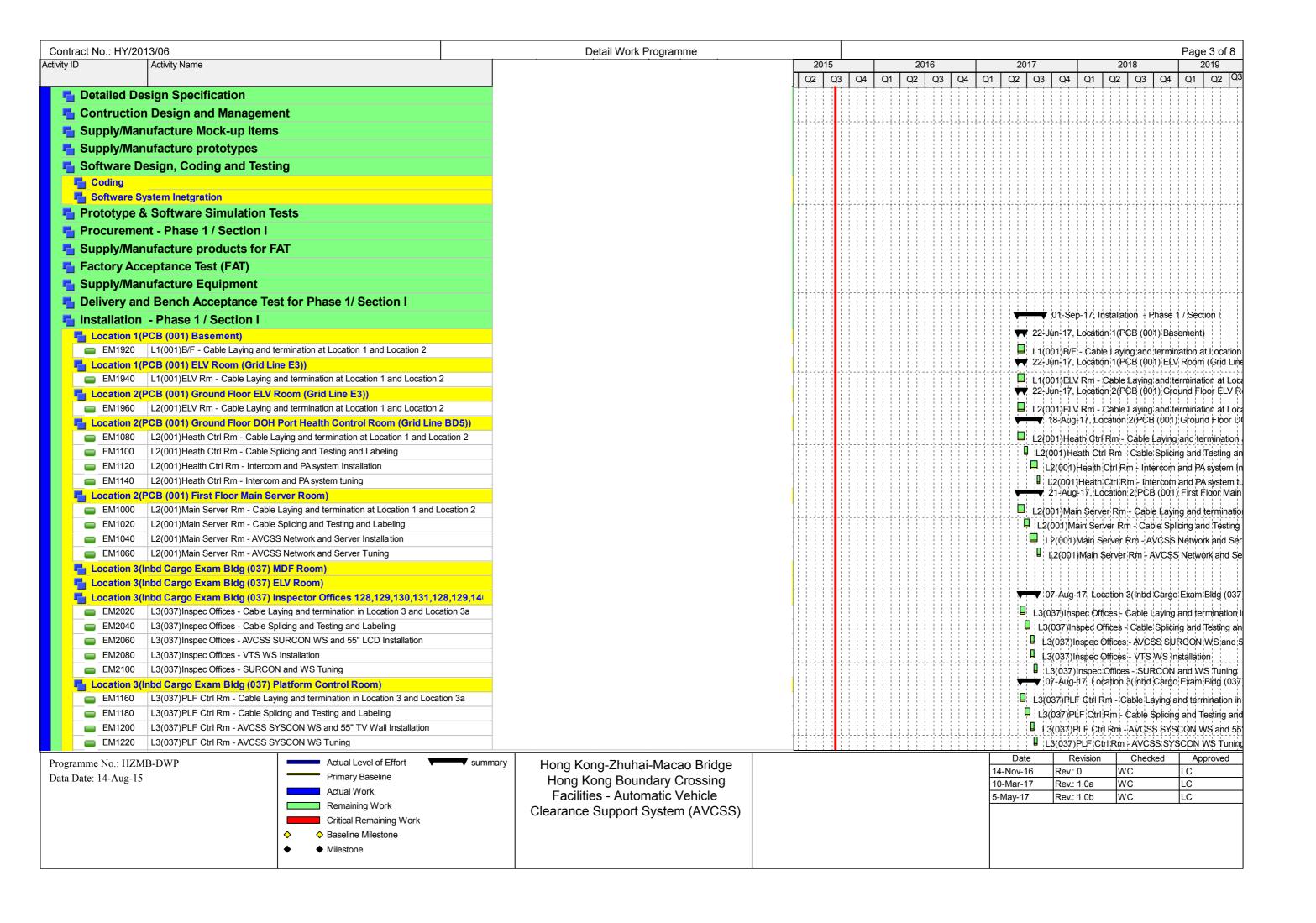
◆ Milestone

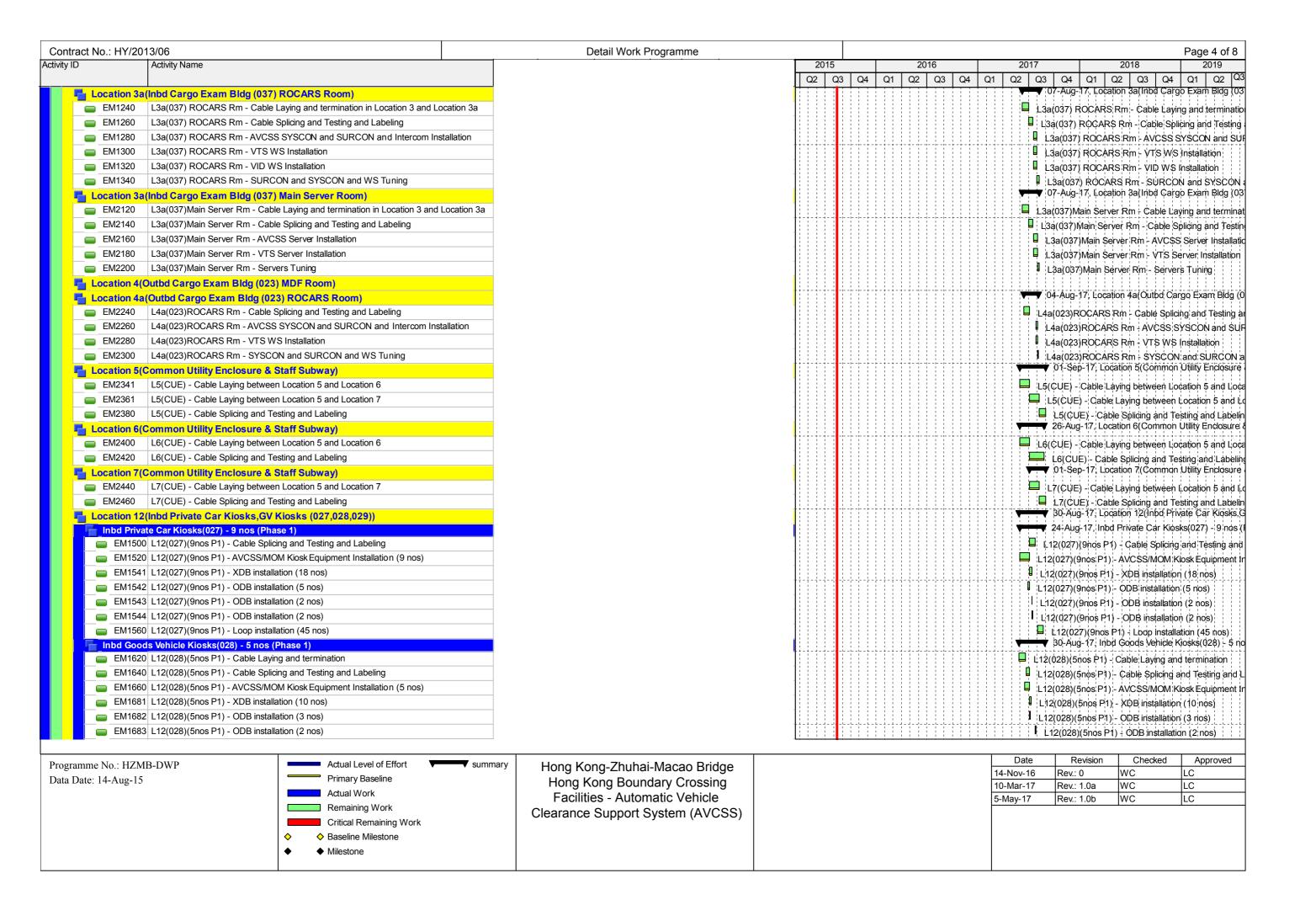
WORKS PROGRAMME, AS OF 30 NOVEMBER 2017
VEHICLE CLEARANCE PLAZAS AND ANCILLARY BUILDINGS AND FACILITIES
Page 9 of 9

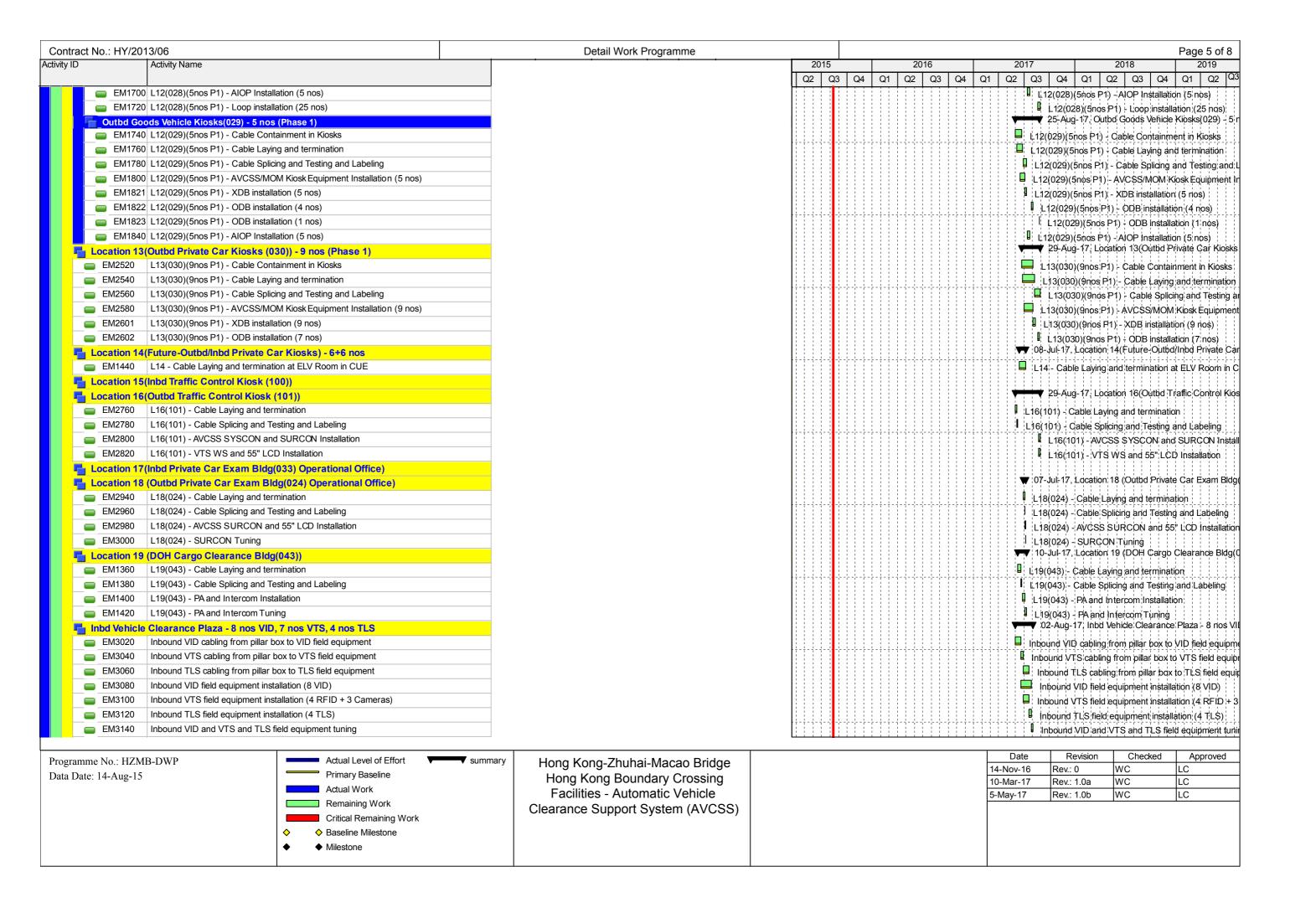
- 1	Date	Revision	Checked	Approv
	31-Oct-17	3MRP, updated as of 31 Oct. 2017	ZJ	
	30-Nov-17	3MRP updated as of 30 Nov. 2017	ZJ	

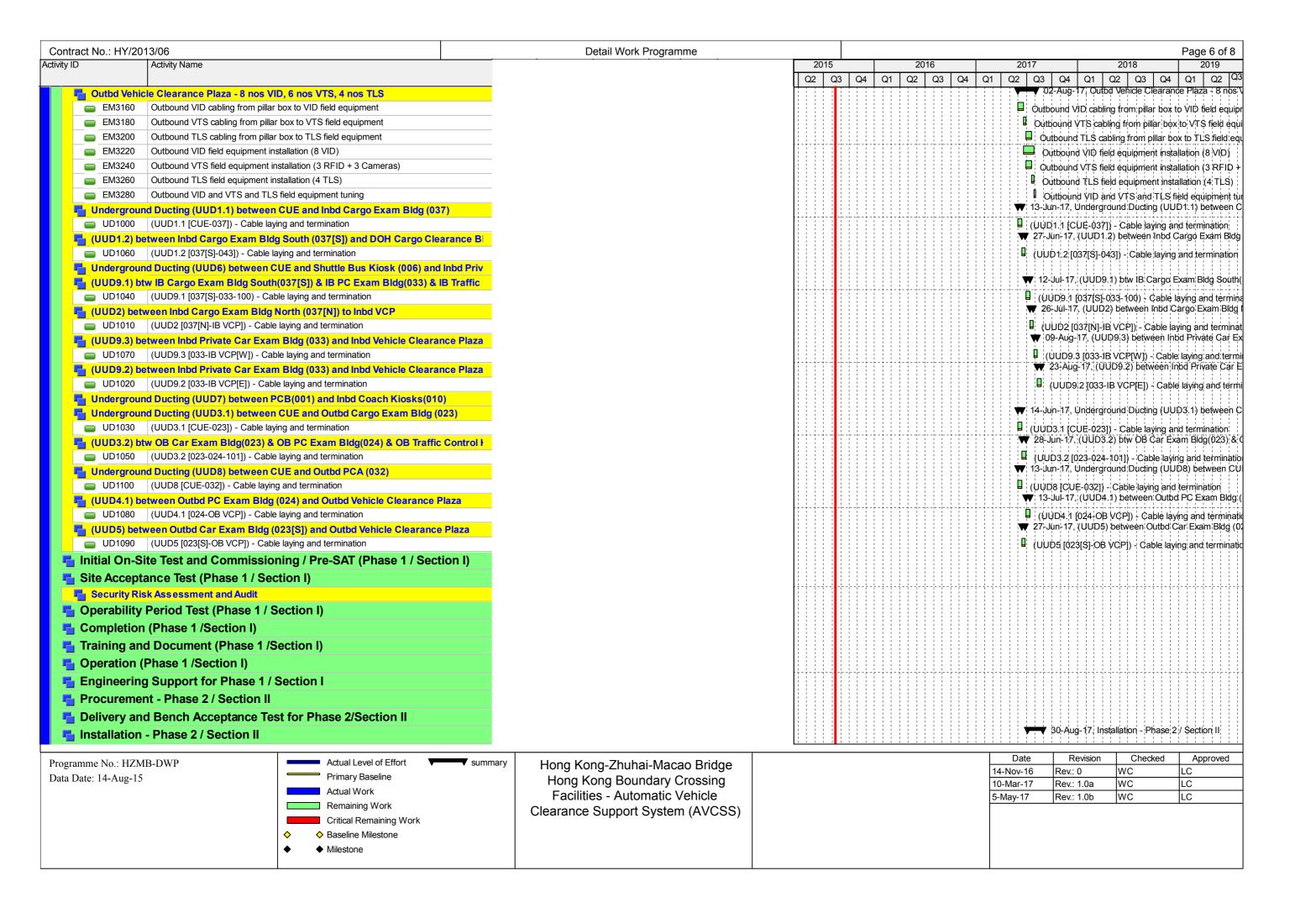


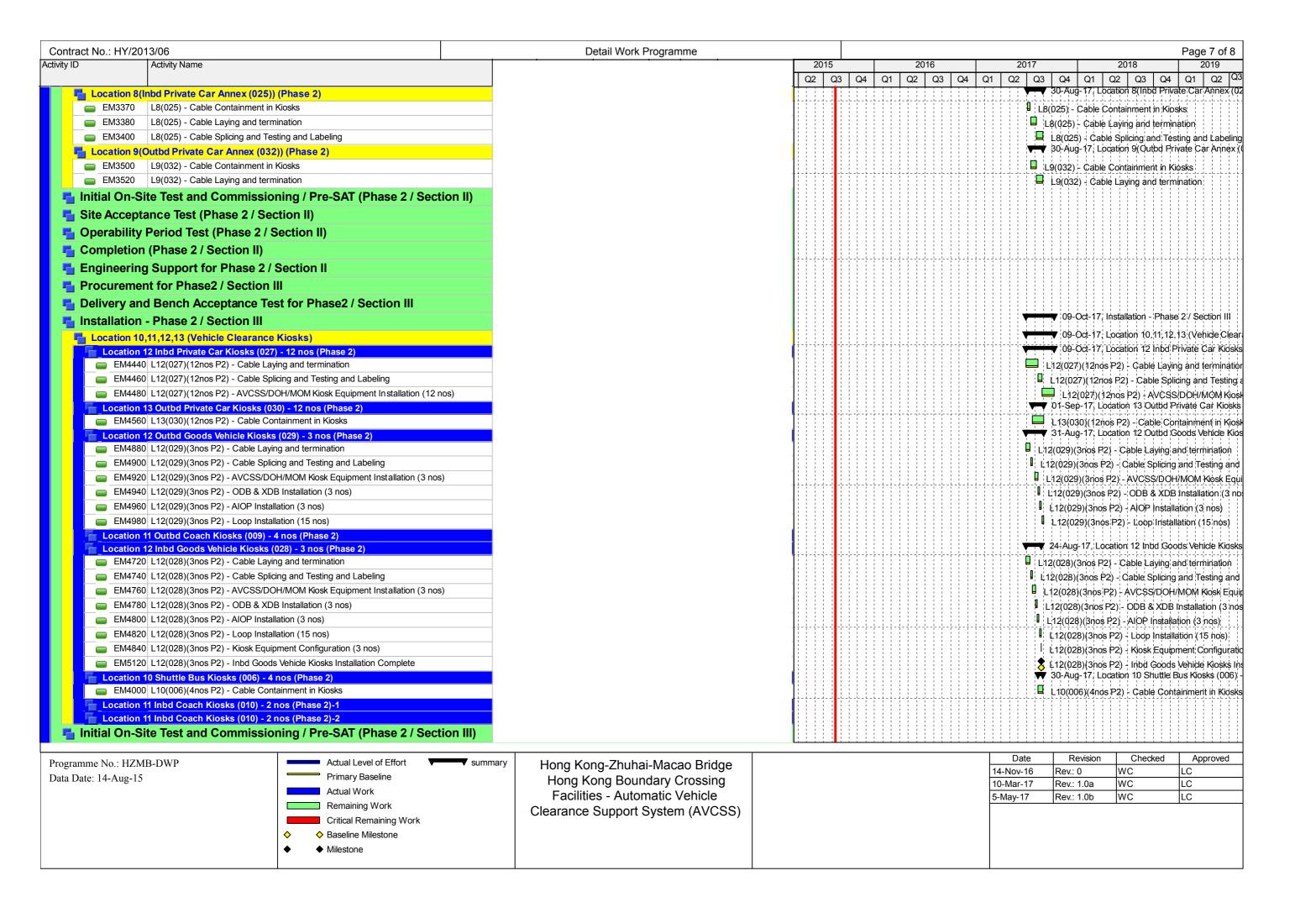


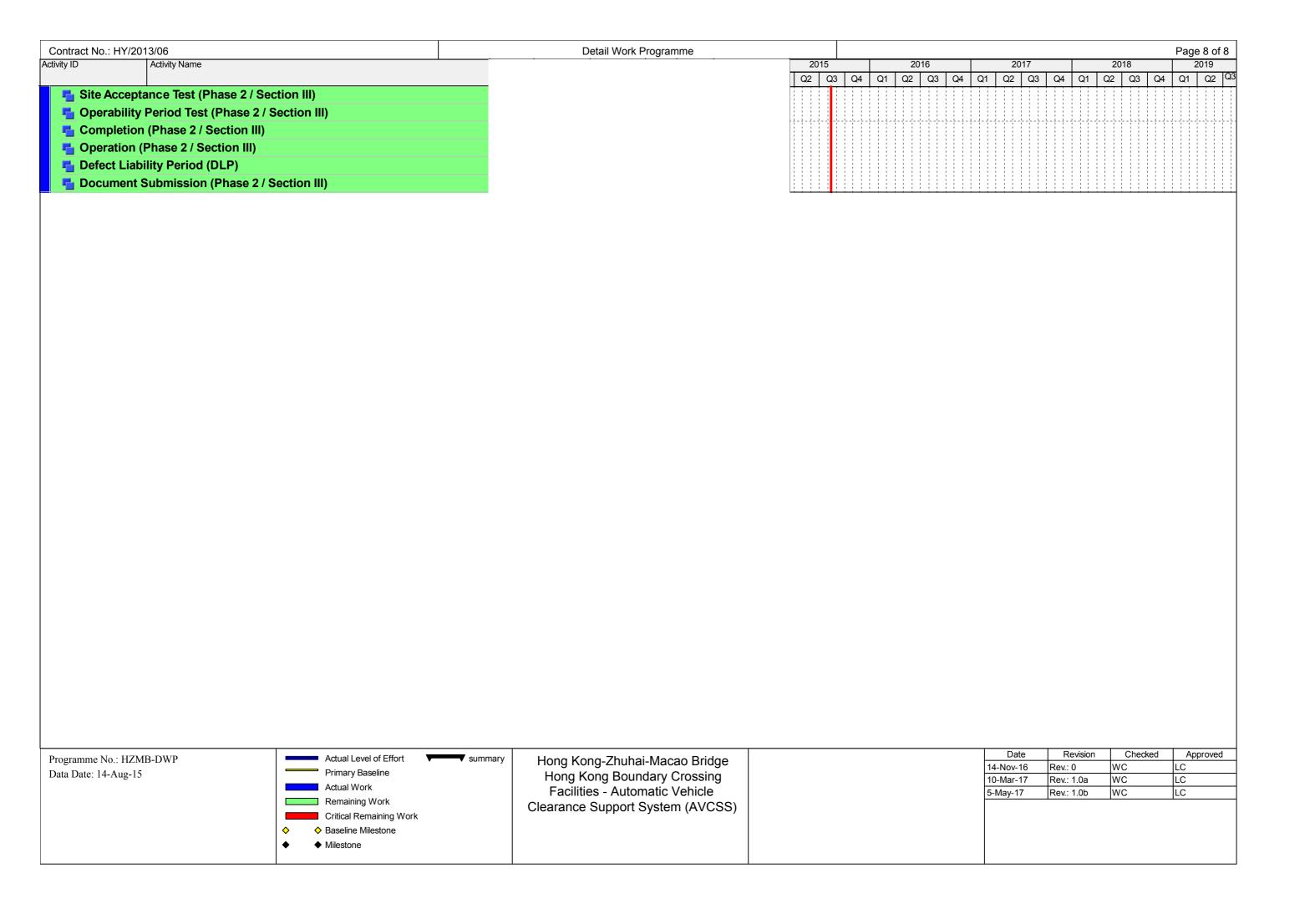












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Report No.: 0165/15/ED/0949

Appendix D

Event / Action Plan

Appendix D -

Event / Action Plan for Air Quality and Noise Monitoring and Water Quality Monitoring and Ecological Monitoring

Event / Action Plan for Air Quality

Event	Action						
	ET	IEC	ER	Contractor			
Action Level							
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC and ER; 3. Repeat measureme nt to confirm finding; 4. Increase monitoring frequency to daily.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method.	1. Notify Contractor.	1. Rectify any unacceptable practice; 2. Amend working methods if appropriate.			

Event	Action						
	ET	IEC	ER	Contractor			
Exceedance for two or more consecutive samples	 Identify source; Inform IEC and ER; Advise the ER on the effectiveness of the proposed remedial measures; Repeat measurement s to confirm findings; Increase monitoring frequency to daily; Discuss with IEC and Contractor on remedial actions required; If exceedanc e continues, arrange meeting with IEC and ER; If exceedanc e stops, cease additional monitoring. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise Implementatio n of remedial measures. 	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented.	1. Submit proposals for remedial to ER within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate.			

Event		Ac	tion	
210	ET	IEC	ER	Contractor
Limit Level				
1. Exceedance for one sample	 Identify source, investigate the causes of exceedance a nd propose remedial measures; Inform ER, Contractor and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented.	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.

Front		Act	ion	
Event	ET	IEC	ER	Contractor
2. Exceedance for two or more consecutive samples	 Notify IEC, ER, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures.	 Confirm receipt of notification of failure in writing; Notify Contractor; In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; Ensure remedial measures properly implemented; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedances abated.

Event / Action Plan for Construction Noise Monitoring

Event		Act	ion	
	ET	IEC	ER	Contractor
Action Level	1. Notify IEC and Contractor; 2. Identify source, investigate the causes of exceedance and propose remedial measures; 3. Report the results of investigation to the IEC,ER and Contractor; 4. Discuss with the Contractor and formulate remedial measures; 5. Increase monitoring frequency to check mitigation effectiveness.	1. Review the analysed results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analysed noise problem; 4. Ensure remedial measures are properly implemented.	1.Submit noise mitigation proposals to IEC; 2.Implement noise mitigation proposals.

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

Event / Action Plan for Water Quality

Event / Action Plan		IFO	55	0
Event	ET Leader	IEC	ER	Contractor
Action level being exceeded by one sampling day	Repeat in situ measurement on next day of exceedance to confirm findings Identify source(s) of impact Inform IEC, contractor and ER Check monitoring data, all plant, equipment and Contractor's working methods	Confirm receipt of notification of noncompliance in writing Notify Contractor	Confirm receipt of notification of noncompliance in writing Notify Contractor	Inform the ER and confirm notification of the noncompliance in writing Rectify unacceptable practice Amend working methods if appropriate
Action level being exceeded by two or more consecutive sampling days	1. Repeat in situ measurement to confirm findings 2. Identify source(s) of impact 3. Inform IEC, Contractor and ER 4. Check monitoring data, all plant, equipment and Contractor's working methods 5. Discuss mitigation measures with IEC, ER and Contractor 6. Ensure mitigation measures are implemented 7. Increase the monitoring frequency to daily until no exceedance of Action level 8. Repeat measurement on next day of exceedance to confirm findings	1. Check monitoring data submitted by ET and Contractor's working method 2. Discuss with ET and Contractor on possible remedial actions 3. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly 4. Assess the effectiveness of the implemented mitigation measures	Confirm receipt of notification of noncompliance in writing Discuss with IEC on the proposed mitigation measures Make agreement on mitigation measures to be implemented Ensure mitigation measures are properly implemented Assess the effectiveness of the implemented mitigation measures	1. Inform the Engineer and confirm notification of the noncompliance in writing 2. Rectify unacceptable practice 3. Check all plant and equipment and consider changes of working methods 4. Discuss with ET and IEC on possible remedial actions and propose mitigation measures to IEC and ER within 3 working days of notification 5. Implement the agreed mitigation measures 6. Amend working methods if appropriate

Event	ET Leader	IEC	ER	Contractor
Limit level being exceeded by one sampling day	1. Repeat in-situ measurement to confirm findings 2. Identify source(s) of impact 3. Inform IEC, Contractor, ER and EPD 4. Check monitoring data, all plant, equipment and Contractor's working methods 5. Discuss mitigation measures with IEC, ER and Contractor 6. Ensure mitigation measures are implemented 7. Increase the monitoring frequency to daily until no exceedance of Limit level	1. Check monitoring data submitted by ET and Contractor's working method 2. Discuss with ET and Contractor on possible remedial actions 3. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly 4. Assess the effectiveness of the implemented mitigation measures	Confirm receipt of notification of failure in writing Discuss with IEC, ET and Contractor on the proposed mitigation measures Request Contractor to critically review the working methods Ensure mitigation measures are properly implemented Assess the effectiveness of the implemented mitigation measures	1. Inform the ER and confirm notification of the noncompliance in writing 2. Rectify unacceptable practice 3. Check all plant and equipment and consider changes of working methods 4. Submit proposal of mitigation measures to ER within 3 working days of notification and discuss with ET, IEC and ER 5. Implement the agreed mitigation measures 6. Amend working methods if appropriate
Limit level being exceeded by two or more consecutive sampling days	1. Repeat in-situ measurement to confirm findings 2. Identify source(s) of impact 3. Inform IEC, contractor, ER and EPD 4. Check monitoring data, all plant, equipment and Contractor's working methods 5. Discuss mitigation measures with IEC, ER and Contractor 6. Ensure mitigation measures are implemented 7. Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days	1. Check monitoring data submitted by ET and Contractor's working method 2. Discuss with ET and Contractor on possible remedial actions 3. Review the Contractor's mitigation measures whenever necessary to assure their effectiveness and advise the ER accordingly	1. Confirm receipt of notification of failure in writing 2. Discuss with IEC, ET and Contractor on the proposed mitigation measures 3. Request Contractor to critically review the working methods 4. Make agreement on the mitigation measures to be implemented 5. Ensure mitigation measures are properly implemented 6. Assess the effectiveness of the implemented mitigation measures 7. Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit level	1. Inform the ER and confirm notification of the noncompliance in writing 2. Take immediate action to avoid further exceedance 3. Rectify unacceptable practice 4. Check all plant and equipment and consider changes of working methods 5. Submit proposal of mitigation measures to ER within 3 working days of notification and discuss with ET, IEC and ER 6. Implement the agreed mitigation measures 7. Resubmit proposals of mitigation measures 7. Resubmit proposals of mitigation measures 8. As directed by the engineer, to slow down or to stop all or part of the construction activities until no exceedance of Limit level

Event / Action Plan for Ecological Monitoring

Event	ET Leader	IEC	ER	Contractor
Action Level	1. Repeat statistical data analysis to confirm findings; 2. Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&A, to ascertain if differences are as a result of natural variation or previously observed seasonal differences; 3. Identify source(s) of impact; 4. Inform the IEC, ER/SOR and Contractor; 5. Check monitoring data. 6. Review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary.	1. Check monitoring data submitted by ET and Contractor; 2. Discuss monitoring results and finding with the ET and the Contractor. Ontractor.	1. Discuss monitoring with the IEC and any other measures proposed by the ET; 2. If ER/SOR is satisfied with the proposal of any other measures, ER/SOR to signify the agreement in writing on the measures to be implemented.	1. Inform the ER/SOR and confirm notification of the non-compliance in writing; 2. Discuss with the ET and the IEC and propose measures to the IEC and the ER/SOR; 3. Implement the agreed measures.

Event	ET Leader	IEC	ER	Contractor
Limit Level	1. Repeat statistical data analysis to confirm findings; 2. Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&A, to ascertain if differences are as a result of natural variation or previously observed seasonal differences; 3. Identify source(s) of impact; 4. Inform the IEC, ER/SOR and Contractor of findings; 5. Check monitoring data; 6. Repeat review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary. 7. If ET proves that the source of impact is caused by any of the construction activity by the works contract, ET to arrange a meeting to discuss with IEC, ER/SOR and Contractor the necessity of additional dolphin monitoring and/or any other potential mitigation measures (e.g., consider to modify the perimeter silt curtain or consider to control/temporarily stop relevant construction activity etc.) and submit to IEC a proposal of additional dolphin monitoring and/or monitoring and/or monitoring and/or monitoring and/or and submit to IEC a proposal of additional dolphin monitoring and/or monitoring and/or	1. Check monitoring data submitted by ET and Contractor; 2. Discuss monitoring results and findings with the ET and the Contractor; 3. Attend the meeting to discuss with ET, ER/SOR and Contractor the necessity of additional dolphin monitoring and any other potential mitigation measures. 4. Review proposals for additional monitoring and any other mitigation measures submitted by ET and Contractor and advise ER/SOR of the results and findings accordingly. 5. Supervise / Audit the implementation of additional monitoring and/or any other mitigation measures and advise ER/SOR the results and findings accordingly.	1. Attend the meeting to discuss with ET, IEC and Contractor the necessity of additional dolphin monitoring and any other potential mitigation measures. 2. If ER/SOR is satisfied with the proposals for additional dolphin monitoring and/or any other mitigation measures submitted by ET and Contractor and verified by IEC, ER/SOR to signify the agreement in writing on such proposals and any other mitigation measures. 3. Supervise the implementation of additional monitoring and/or any other mitigation measures.	1. Inform the ER/SOR and confirm notification of the non-compliance in writing; 2. Attend the meeting to discuss with ET, IEC and ER/SOR the necessity of additional dolphin monitoring and any other potential mitigation measures. 3. Jointly submit with ET to IEC a proposal of additional dolphin monitoring and/or any other mitigation measures when necessary. 4. Implement the agreed additional dolphin monitoring and/or any other mitigation measures.

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Report No.: 0165/15/ED/0949

Appendix E

Waste Flow Table



Contract No. HY/2013/03
Hong Kong-Zhuhai-Macao Bridge
Hong Kong Boundary Crossing Facilities
- Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Monthly Summary of Waste Flow Table for 2017 (year)

Name of Person completing the Record: Marko Chan

	Actual Quantities of Inert C&D Materials Generated Monthly Actual Quantities of N						ntities of Non-	on-inert C&D Wastes Generated Monthly			
Month	Total Quantity Generated Broken Concrete Reused in other public Fill Reused in Other Projects Reused in Other Projects		Metals	Paper/ cardboard	Plastics	Chemical Waste	Others, e.g.				
		(see Note 1)		Projects			packaging	(see Note 2)		refuse	
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000m ³)	
Jan	0.000	0	0	0	0.000	0	0	0	0	0.580	
Feb	0.000	0	0	0	0.000	0	0	0	0	0.585	
Mar	0.000	0	0	0	0.000	0	0	0	0	0.999	
Apr	0.043	0	0	0	0.043	0	0	0	0	1.073	
May	12.682	0	0	12.637	0.045	0	0	0	0	1.321	
Jun	27.129	0	0	26.007	1.122	0	0	0	0	2.023	
Jul	54.710	0	0	54.224	0.486	0	0	0	0	1.448	
Aug	67.927	0	0	64.331	3.596	0	0	0	0	1.656	
Sept	83.814	0	0	80.345	3.469	0	0	0	0	1.950	
Oct	50.339	0	0	49.312	1.027	0	0	0	0	1.750	
Nov	12.476	0	0	10.919	1.557	0	0	0	0	1.750	
Dec											
Total	309.120	0.000	0.000	297.775	11.345	0.000	0.000	0.000	0.000	15.135	

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

(2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.

T.	D ://r: D ://:	D. 'AN	XX 1 A	A 1: (: D (I D	Valid	Date	Ct. t	Remark
Item	Permit/Licence Registration	Permit No.	Work Area	Application Date	Issue Date	From	То	Status	
1	Environmental Permit Pursuant to Environmental Impact Assessment Ordinance	EP-353/2009/H	HKBCF	16-Jan-15	19 Jan 15	19 Jan 15	Nil	Superseded	
2	Notification Pursuant to Section 3(1) of The Air Pollution Control (Construction Dust) Regulation	Ref No. 387703	Main Site Area	15-Apr-15	15-Apr-15	15-Apr-15	Nil	Valid	
3	Notification Pursuant to Section 3(1) of The Air Pollution Control (Construction Dust) Regulation	Ref No. 387735	Works Area WA3	15-Apr-15	15-Apr-15	15-Apr-15	Nil	Valid	
4	Billing A/C for Construction Waste Disposal Pursuant to Section 6 & 9 of the Waste Disposal (Charges for Disposal of Construction waste) Regulation	A/C No. 7022228	Main Site Area, WA3 & 4	15-Apr-15	06-May-15	06-May-15	Nil	Valid	
5	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0477-15	Works Area WA3	20-Apr-15	04-May-15	18-May-15	17-Nov-15	Expired	
6	Registration as Waste Producer Pursuant to Waste Disposal (Chemical Waste) (General) Regulation	5213-951-C1186-28	Main Site Area	28-Apr-15	01-Jun-15	01-Jun-15	Nil	Valid	
7	Registration as Waste Producer Pursuant to Waste Disposal (Chemical Waste) (General) Regulation	5213-974-C3597-03	Works Area WA4	28-Apr-15	01-Jun-15	01-Jun-15	Nil	Valid	
8	Water Discharge License Pursuant to Water Pollution Control Ordinance (Cap 358)	WT00022180-2015	Works Area WA3	29-Apr-15	04-Aug-15	03-Aug-15	31-Aug-20	Valid	
9	Water Discharge License Pursuant to Water Pollution Control Ordinance (Cap 358)	WT00022391-2015	Main Site Area	06-May-15	04-Sep-15	04-Sep-15	30-Sep-20	Superseded	
10	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0566-15	Box Culvert D	08-May-15	22-May-15	08-Jun-15	07-Nov-15	Expired	
11	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0674-15	CUE	05-Jun-15	19-Jun-15	19-Jun-15	18-Aug-15	Expired	
12	Environmental Permit Pursuant to Environmental Impact Assessment Ordinance	EP-353/2009/I	HKBCF	30-Jun-15	17-Jul-15	17-Jul-15	Nil	Superseded	
13	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	PP-RS0020-15	Drill Tower	06-Jul-15	20-Jul-15	01-Aug-15	30-Nov-15	Expired	
14	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0999-15	CUE	28-Aug-15	11-Sep-15	14-Sep-15	10-Dec-15	Superseded	
15	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS1065-15	Portion A1	15-Sept-15	29-Sep-15	30-Sep-15	31-Dec-15	Superseded	

16	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS1203-15	CUE	20-Oct-15	03-Nov-15	02-Nov-15	31-Jan-16	Superseded	
17	Permit issued Under the Dumping at Sea Ordinance	EP/MD/16-121	South of Brothers (CMP2)	26-Oct-15	17-Dec-15	18-Dec-15	17-Jan-16	Expired	
18	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS1315-15	Portion G	12-Nov-15	26-Nov-15	28-Nov-15	28-Feb-16	Expired	
19	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	PP-RS0029-15	Drill Tower	27-Nov-15	11-Dec-15	14-Dec-15	13-Apr-16	Expired	
20	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS1388-15	Main Site Area	27-Nov-15	16-Dec-15	21-Dec-15	18-Mar-16	Superseded	
21	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0035-16	Main Site Area	31-Dec-15	14-Jan-16	18-Jan-16	17-Mar-16	Superseded	
22	Permit issued Under the Dumping at Sea Ordinance	EP/MD/16-161	South of Brothers (CMP2)	31-Dec-15	15-Jan-16	20-Jan-16	19-Feb-16	Expired	
23	Permit issued Under the Dumping at Sea Ordinance	EP/MD/16-177	South of Brothers (CMP2)	26-Jan-16	11-Feb-16	20-Feb-16	19-Mar-16	Expired	
24	Environmental Permit Pursuant to Environmental Impact Assessment Ordinance	EP-353/2009/J	НКВСГ	18-Feb-16	25-Feb-16	25-Feb-16	Nil	Superseded	
25	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	PP-RS0009-16	Portion G	02-Mar-16	16-Mar-16	21-Mar-16	20-Jul-16	Expired	
26	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0244-16	Main Site Area	03-Mar-16	17-Mar-16	18-Mar-16	18-Jun-16	Expired	
27	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0249-16	Main Site Area	03-Mar-16	17-Mar-16	19-Mar-16	18-Jun-16	Superseded	
28	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0269-16	Floating Concrete Batching Plant	03-Mar-16	17-Mar-16	19-Mar-16	18-Jun-16	Superseded	
29	Permit issued Under the Dumping at Sea Ordinance	EP/MD/16-202	East of Sha Chau (CMP Vd)	09-Mar-16	18-Mar-16	24-Mar-16	23-Apr-16	Expired	
30	Environmental Permit Pursuant to Environmental Impact Assessment Ordinance	EP-353/2009/K	НКВСГ	24-Mar-16	11-Apr-16	11-Apr-16	Nil	Valid	
31	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0348-16	Main Site Area	29-Mar-16	12-Apr-16	15-Apr-16	14-Jul-16	Superseded	
32	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-007	East of Sha Chau (CMP Vd)	08-Apr-16	19-Apr-16	24-Apr-16	23-May-16	Expired	
33	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-029	East of Sha Chau (CMP Vd)	09-May-16	19-May-16	24-May-16	23-Jun-16	Expired	

34	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-040	East of Sha Chau (CMP Vd)	31-May-16	13-Jun-16	14-Jun-16	13-Jul-16	Expired	
35	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0607-16	Main Site Area	02-Jun-16	16-Jun-16	19-Jun-16	18-Sep-16	Superseded	
36	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0629-16	Floating Concrete Batching Plant	02-Jun-16	16-Jun-16	19-Jun-16	18-Dec-16	Superseded	
37	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0639-16	Main Site Area	02-Jun-16	16-Jun-16	15-Jul-16	14-Oct-16	Superseded	
38	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-062	East of Sha Chau (CMP Vd)	30-Jun-16	12-Jul-16	14-Jul-16	13-Aug-16	Expired	
39	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	PP-RS0020-16	Portion A, G & H	13-Jul-16	27-Jul-16	28-Jul-16	24-Jan-17	Superseded	
40	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-075	East of Sha Chau (CMP Vd)	27-Jul-16	05-Aug-16	14-Aug-16	31-Aug-16	Expired	
41	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-088	East of Sha Chau (CMP Vd)	16-Aug-16	26-Aug-16	01-Sep-16	30-Sep-16	Expired	
42	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0933-16	Main Site Area	18-Aug-16	01-Sep-16	05-Sep-16	31-Dec-16	Expired	
43	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0960-16	Main Site Area	06-Sep-16	15-Sep-16	19-Sep-16	18-Dec-16	Expired	
44	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-105	East of Sha Chau (CMP Vd)	15-Sep-16	27-Sep-16	01-Oct-16	31-Oct-16	Expired	
45	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	PP-RS0028-16	Portion A, G, H & N	15-Sep-16	29-Sep-16	03-Oct-16	02-Apr-17	Expired	
46	Water Discharge License Pursuant to Water Pollution Control Ordinance (Cap 358)	WT00025384-2016	Main Site Area	09-Mar-16	10-Nov-16	10-Nov-16	30-Sep-20	Valid	
47	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-132	East of Sha Chau (CMP Vd)	03-Nov-16	30-Nov-16	05-Dec-16	04-Jan-17	Expired	
48	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-140	East of Sha Chau (CMP Va) or South of Brothers (CMP2)	14-Nov-16	30-Nov-16	30-Nov-16	29-Dec-16	Expired	
49	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-146	East of Sha Chau (CMP Va) or South of Brothers (CMP2	28-Nov-16	16-Dec-16	16-Dec-16	29-Dec-16	Expired	
50	Construction Noise Permit	GW-RS1267-16	Main Site Area	02-Dec-16	16-Dec-16	19-Dec-16	18-Mar-17	Expired	

	Pursuant to Section 8(6) of the Noise Control Ordinance							
51	Specified Process Licence for Tar and Bitumen Works Pursuant to Section 14 of the Air Pollution Control Ordinance	L-15-039(1)	Temporary Asphalt Mixing Facility	05-Dec-16	16-Mar-17	16-Mar-17	15-Mar-19	Valid
52	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS1329-16	Main Site Area	09-Dec-16	23-Dec-16	01-Jan-17	30-Apr-17	Superseded
53	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-161	East of Sha Chau (CMP Vd)	15-Dec-16	04-Jan-17	05-Jan-17	04-Feb-17	Expired
54	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-170	East of Sha Chau (CMP Vd)	12-Jan-17	24-Jan-17	05-Feb-17	04-Mar-17	Expired
55	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0205-17	Main Site Area	01-Mar-17	15-Mar-17	19-Mar-17	18-Jun-17	Expired
56	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-190	East of Sha Chau (CMP Vd)	01-Mar-17	17-Mar-17	20-Mar-17	19-Apr-17	Expired
57	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	PP-RS0008-17	Box Culvert B	06-Apr-17	20-Apr-17	21-Apr-17	19-Jul-17	Expired
58	Permit issued Under the Dumping at Sea Ordinance	EP/MD/18-005	East of Sha Chau (CMP Vd)	10-Apr-17	24-Apr-17	25-Apr-17	24-May-17	Expired
59	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0382-17	Main Site Area	10-Apr-17	25-Apr-17	27-Apr-17	24-Jul-17	Expired
60	Permit issued Under the Dumping at Sea Ordinance	EP/MD/18-018	East of Sha Chau (CMP Vd)	19-May-17	01-Jun-17	02-Jun-17	01-Jul-17	Expired
61	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0516-17	Main Site Area	31-May-17	14-Jun-17	19-Jun-17	18-Sep-17	Expired
62	Permit issued Under the Dumping at Sea Ordinance	EP/MD/18-037	East of Sha Chau (CMP Vd)	19-Jun-17	06-Jul-17	07-Jul-17	06-Aug-17	Expired
63	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0632-17	Main Site Area	07-Jul-17	21-Jul-17	25-Jul-17	24-Nov-17	Superseded
64	Permit issued Under the Dumping at Sea Ordinance	EP/MD/18-052	East of Sha Chau (CMP Vd)	25-Jul-17	07-Aug-17	09-Aug-17	31-Aug-17	Expired
65	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0771-17	Main Site Area	28-Aug-17	11-Sep-17	19-Sep-17	18-Jan-18	Valid
66	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0778-17	Main Site Area	28-Aug-17	11-Sep-17	14-Sep-17	13-Mar-18	Superseded
67	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0834-17	Main Site Area	12-Sep-17	26-Sep-17	28-Sep-17	27-Mar-18	Superseded
68	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0901-17	Main Site Area	25-Sep-17	11-Oct-17	13-Oct-17	12-Apr-18	Valid

ATAL Technologies Limited



Environmental License/ Permits /Notification Register

LCAL H2642

Contract: HY/2013/06 - Hong Kong Zhuhai and Macao Bridge - HKBCF - Automatic Vehicle Clearance Support System

		vember 2017								
Ite	Permit/L	icense or Rec Application		Permit/License/	Permit/License/	lssue/Start	Expiry	Issuing Office	Remark	
M No.	Work Area	Date	Reference	Notification/ Registration Description	Registration Number	Date	Date	issuing Office		
1	HZMB-HK Boundary Crossing Facilities	31 July 2015	WFG14980	Disposal of Construction Waste Billing Account	7023015	20 August 2015		EPD		
2	HZMB-HK Boundary Crossing Facilities	4 May 2017		Construction Noise Permit	GW-RS0452-17	1 June 2017	30 Nov 2017	EPD		



Contract: HY/2013/06 HKBCF- Automatic Vehicle Clearence Support System

Location: Artifical Island of HKBCF (C3 Area)

Monthly Summary Waste Flow Table for 2017

		Inert C&D Waste disposal / 墮性廢物 (in tonnes) (see Note 1)					disp 非堕h	osal 生廢物		Waste to	Non-inert C&D Waste disposal 非堕性廢物 (in tonnes) Waste to be recycled and returned / 可再循環利用或回收的廢物							
Month	(e.g. backfilling)		Reused Proj 再用於非	ects	material etc.)		Others (e.g. general refuse, broken formwork etc) 其他 (如垃圾,廢板枋等)		Me 金			stic 膠		ardboard aging b裝紙類		al Waste !廢物	Gene	Quantity erated 连產量
	(t	0)	(0	c)	(0	d)	((e)	(in to	nnes)	(in to	nnes)	(in to	nnes)	(in I	itre)	(a)= (b-	+c+d+e)
	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量
January	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.002	0.000	0.000	0.000	0.000
February	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.002	0.000	0.000	0.000	0.000
March	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.002	0.005	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.002
April	0.000	0.000	0.000	0.000	0.000	0.000	0.005	0.005	0.005	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.005	0.005
May	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020	0.020	0.020	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020
June	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020	0.020	0.020	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020
July	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020	0.020	0.020	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020
August	0.000	0.000	0.000	0.000	0.000	0.000	0.030	0.030	0.030	0.030	0.000	0.000	0.000	0.000	0.000	0.000	0.030	0.030
September	0.000	0.000	0.000	0.000	0.000	0.000	0.050	0.050	0.030	0.030	0.000	0.000	0.000	0.000	0.000	0.000	0.050	0.050
October	0.000	0.000	0.000	0.000	0.000	0.000	0.050	0.050	0.030	0.030	0.000	0.000	0.000	0.000	0.000	0.000	0.050	0.050
November	0.000	0.000	0.000	0.000	0.000	0.000	0.050	0.050	0.030	0.030	0.000	0.000	0.000	0.000	0.000	0.000	0.050	0.050
December																		
Total	0.000	0.000	0.000	0.000	0.000	0.000	0.247	0.247	0.190	0.190	0.000	0.000	0.004	0.004	0.000	0.000	0.247	0.247

(1) The quantitles of C&D Materials, in tonne, was calculated by multiply the estimated volume, in m3, with the density of the soil, which is 1.5 gcm-3.

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Report No.: 0165/15/ED/0949

Appendix F

Environmental Licenses and Permits

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Report No.: 0165/15/ED/0949

Appendix G

Implementation Schedule for Environmental Mitigation Measures (EMIS)

Room 723 & 725, 7/F, Block B,

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Report No.: 0165/15/ED/0949

Appendix G - Implementation Schedule of Environmental Mitigation Measures (EMIS)

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
Air Quality				
S5.5.6.1	A1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	All construction sites	V
S5.5.6.2	A2	 2) Proper watering of exposed spoil should be undertaken throughout the construction phase: 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 then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones. The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle; 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; 	All construction sites	V
\$5.5.6.2	A2	 When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials, Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; Any skip hoist for material transport should be totally enclosed by impervious sheeting; Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top 	All construction sites	V
S5.5.6.2	A2	Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high	All construction sites	N/A

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EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
		level alarm which is interlocked with the material filling line and no overfilling is allowed; • Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and • Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site r part of the construction site where the exposed earth lies		
S5.5.6.3	A3	3) The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.	All construction sites	V
S5.5.6.4	A4	4) Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD.	All construction sites	V
S5.5.6.4	A5	5) Implement regular dust monitoring under EM&A programme during the construction stage.	Selected Representative dust monitoring station	V (Conducted by Contract No. HY/2013/01 and HY/2011/03)
S5.5.7.1	A6	The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant; Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; All dust-laden air or waste gas generated by the process operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; The materials which may generate airborne dusty emissions should be wetted by water spray system; All receiving hoppers should be enclosed on three sides up to 3m above unloading point; All conveyor transfer points should be totally enclosed; All access and route roads within the premises should be paved and wetted; and Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body	Selected Representative dust monitoring station	N/A
S5.5.2.7	A7	The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: All road surface within the barging facilities will be paved; Dust enclosures will be provided for the loading ramp; Vehicles will be required to pass through designated wheels wash facilities; and Continuous water spray at the loading points	All construction sites	V
Construction	on Nose (Air bor			
S6.4.10	N1	Use of good site practices to limit noise emissions by considering the following: only well-maintained plant should be operated onsite and plant should be serviced regularly during	All construction sites	V

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EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
		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 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	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	All construction sites	V
S6.4.12	N3	Install movable noise barriers (typically density@14kg/m acoustic mat or full enclosure close to noisy plants including compressor, generators, saw.	For plant items listed in Appendix 6D of the EIA report at all construction sites	N/A
S6.4.13	N4	Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards.	For plant items listed in Appendix 6D of the EIA report at all construction site	V
S6.4.14	N5	Sequencing operation of construction plants where practicable	All construction sites where practicable	V
S5.1	N6	Implement a noise monitoring under EM&A programme.	Selected representative noise monitoring station	V (Conducted by Contract No. HY/2013/01)
Sediment			otation	
S7.3	S1	The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate. **Total Months** **Total Mo	All construction sites	V
S8.3.8	agement (Constr	Construction and Demolition Material	All construction	V
		The following mitigation measures should be implemented in handling the waste: • Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; • Carry out on-site sorting; • Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; • Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and • Implement an enhanced Waste Management Plan similar to E7WBTC (Works) No. 19/2005 - "Environmental Management on Construction Sites" to encourage on-site sorting of C&D	sites	

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EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
		materials and to minimize their generation during the course of construction. In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before		
\$8.3.9- \$8.3.11	WM2	implementation C&D Waste Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&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 should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage. The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such	All construction sites	V
\$8.2.12- \$8.3.15	WM3	 Chemical Waste Chemical Waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labeled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated. Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD. 	All construction sites	V
S8.3.16	WM4	Sewage Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state which will not deter the workers from utilizing these portable	All construction sites	V

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EIA Ref.	EM&A Log	Recommended Mitigation Measures	Location of the	Implementation Status
	Ref.	toilets. Night soil should be collected by licensed	measures	
S8.3.17	WM5	collectors regularly. General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the	All construction sites	V
		Contractor. Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes.		
Water Qual	ity (Constructio		I	I
\$9.11.1.1- \$9.11.1.2	W1	 Mitigation during the marine works to reduce impacts to within acceptable levels have been recommended and will comprise a series of measures that restrict the method and sequencing of dredging/backfilling, as well as protection measures. Details of the measures are provided below and summarised in the Environmental Mitigation Implementation Schedule in EM&A Manual Construction of seawalls to be advanced by at least 100-200m before the main reclamation dredging and filling can commence. It should be noted that the protection by advanced seawall is a dynamic process depending on the progress of the construction activities and the stage when such protection could be realised is illustrated in Figure 9.2 and detailed in Appendix 9D6 of the EIA Report. The part of the works where such measures can be undertaken for the majority of the time includes the following locations: TMCLKL northern reclamation; TMCLKL southern reclamation (after formation of the nips); Reclamation dredging and filling for Portion B of HKBCF; Reclamation filling for Portion C of HKBCF; Reclamation filling for FSD berth of HKBCF; and Reclamation dredging and filling for Portion 1 of HKLR; Export for dredged spoils from NWWCZ avoiding exerting high demand on the disposal facilities in the NWWCZ and, hence, minimise potential cumulative impacts; For the marine viaducts of HKLR, the bored piling will be undertaken within a metal casing; A maximum of 30% public fill shall be used for all backfilling below -2.5mPD for the southern reclamation of TMCLKL, HKBCF and HKLR projects; 	Marine-based works area	V

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EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
	No.	controlled to 25%; silt curtains (cage type) will be applied round all grab dredgers during the HKBCE HKLR and	incusures	
		grab dredgers during the HKBCF, HKLR and TMCLKL southern reclamation works; single layer silt curtains will be applied around all		
		works; • when constructing Portion D of the HKBCF, one side of the seawall crossing the channel should		
		be constructed first and prior to the other works. This would reduce the maximum flow speed across the channel and enhance the effectiveness		
		of other mitigation measures such as silt curtain system; during the first two months of dredging work for		
		HKBCF and HKLR, the silt-removal efficiency of the silt-curtains shall be verified by examining the results of water quality monitoring points. The		
		water quality monitoring points to be selected for the above shall be those close to the locations of the initial period of dredging work. Details in this		
		regard shall be determined by the ENPO to be established, taking account of the		
		Contractor's proposed actual locations of his initial period of dredging work. a sheet piled wall shall be constructed north of the		
		HKBCF island ,in order to allow the use of silt curtains during Phase 2 works; and silt curtain shall be fully maintained throughout the		
		works. In addition, dredging operations should be undertaken in such a manner as to minimise		
		resuspension of sediments. Standard good dredging practice measures should, therefore, be implemented including the following requirements		
		 which should be written into the dredging contract. trailer suction hopper dredgers shall not allow mud to overflow; 		
		 use of Lean Material Overboard (LMOB) systems shall be prohibited; mechanical grabs shall be designed and 		
		 maintained to avoid spillage and should seal tightly while being lifted; barges and hopper dredgers shall have tight fitting 		
		seals to their bottom openings to prevent leakage of material; any pipe leakages shall be repaired quickly. Plant		
		should not be operated with leaking pipes; loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the		
		surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or		
		transportation; excess material shall be cleaned from the decks and exposed fittings of barges and hopper		
		dredgers before the vessel is moved; adequate freeboard shall be maintained on barges to reduce the likelihood of decks being		
		washed by wave action; all vessels shall be sized such that adequate clearance is maintained between vessels and the		
		sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence		
		from vessel movement or propeller wash; and the works shall not cause foam, oil, grease, litter or other objectionable matter to be present in the		
S9.11.1.3	W2	water within and adjacent to the works site. Land Works General construction activities on land should also	Land-based works area	V
	<u> </u>	be governed by standard good working practice.		<u> </u>

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EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures Specific measures to be written into the works contracts should include: • wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters; • sewage effluent and discharges from on-site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided; • storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly	Location of the measures	Implementation Status
		direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks; • silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm; • temporary access roads should be surfaced with crushed stone or gravel; • rainwater pumped out from trenches or foundation		
		excavations should be discharged into storm drains via silt removal facilities; • measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system; • open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms; • manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt,		
\$9.11.1.7	W2	construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers; discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system; all vehicles and plant should be cleaned before	Land-based	V
33.11.1.7	***************************************	they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit; wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain; the section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel; wastewater generated from concreting, plastering, Internal decoration, cleaning work and other similar activities, shall be screened to remove large objects; vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal; the contractors shall prepare an oil / chemical cleanup plan and ensure that leakages or	works area	

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EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
	11011	immediately; • waste oil should be collected and stored for	moucuros	
		recycling or disposal, in accordance with the		
		Waste Disposal Ordinance;		
		all fuel tanks and chemical storage areas should		
		be provided with locks and be sited on sealed		
		areas. The storage areas should be surrounded		
		by bunds with a capacity equal to 110% of the		
		storage capacity of the largest tank; and • surface run-off from bunded areas should pass		
		through oil/grease traps prior to discharge to the		
		stormwater system.		
S9.14	W3	Implement a water quality monitoring programme	Selected	V
			representative	(Conducted by Contract
			WQM	No. HY/2013/01)
Faalasy (C	anatrustian Dha	201	stations	
S10.7	onstruction Phas	Watering to reduce dust generation; prevention of	Land-based	V
310.7	L-4	siltation of freshwater habitats; Site runoff should	works areas	V
		be desilted, to reduce the potential for suspended	Works arous	
		sediments, organics and other contaminants to		
		enter streams and standing freshwater		
S10.7	E5	 Good site practices, including strictly following the 	Land-based	V
		permitted works hours, using quieter machines	works areas	
		where practicable, and avoiding excessive		
040.7	F0	lightings during night time	Maritana	
S10.7	E6	Dolphin Exclusion Zone Delahin watching plan	Marine works	V
S10.7	E7	Dolphin watching plan Decouple compressors and other equipment on	Marine works	V
310.7	L /	working vessels	Maille Works	V
		 Proposal on design and implementation of 		
		acoustic decoupling measures applied during		
		dredging and reclamation works		
		Avoidance of percussive piling		
S10.7	E8	Control vessel speed	Marine Traffic	V
		Skipper training		
		 Predefined and regular routes for working 		
040.40	F0	vessels, avoid Brother Islands.	N. d. d. l.	
S10.10	E9	Vessel based dolphin monitoring	Northeast and Northwest	(Conducted by Contract
			Lantau	(Conducted by Contract No. HY/2013/01)
Fisheries			Lantaa	140.111/2010/01)
S11.7	F4	Maritime Oil Spill Response Plan (MOSRP);	HKBCF	V
		Contingency plan.		
Landscape	& Visual (Detaile	ed Design Phase)	•	
S14.3.3.1	LV1	General design measures include:	HKBCF	V
		Roadside planting and planting along the edge of		
		the HKBCF Island is proposed;		
		Transplanting of mature trees in good health and		
		amenity value where appropriate and		
		reinstatement of areas disturbed during		
		construction by compensatory hydro-seeding and		
		planting; • Protection measures for the trees to be retained		
		during construction activities:		
		 Optimizing the sizes and spacing of the bridge 		
		columns;		
		• Fine-tuning the location of the bridge columns to		
		avoid visually-sensitive locations;		
		 Providing planting area around peripheral of 		
		HKBCF for tree planting screening effect;		
		Providing salt-tolerant native trees along the		
		planter strip at affected seawall and newly		
		reclaimed coastline;		
		For HKBCF, providing aesthetic architectural		
		design on the related buildings (e.g. similar		
		materials for PCB building facade to Airport	Ī	1

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Report No.: 0165/15/ED/0949

	EM&A Log		Location of the	
EIA Ref.	Ref.	Recommended Mitigation Measures	measures	Implementation Status
		buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF; and • Fine-tuning the sizes of the structural members to minimize the bulkiness of buildings and adjustment of building arrangement to minimise disturbance to surrounding vegetation in the HKBCF.		
Landscape	& Visual (Constr			
S14.3.3.3	LV2	 Mitigate both Landscape and Visual Impacts G1. Grass-hydroseed bare soil surface and stock pile areas. G2. Add planting strip and automatic irrigation system if appropriate at some portions of bridge footbridge to screen bridge and traffic. G3. Not applicable as this is for HKLR. G4. For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF G5. Vegetation reinstatement and upgrading to disturbed areas G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed G7. Providing planting area around peripheral of HKBCF for tree planting screening effect; G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall. G9. Reserve of loose natural granite rocks for reuse, Provide new coastline to adopt "naturallook" by means of using armour rocks in the form of natural rock materials and planting strip area accommodating screen buffer to enhance "natural-look" of the new coastline. 	НКВСГ	N/A
\$14.3.3.3	LV3	Mitigate Visual Impacts V1. Minimize time for construction activities during construction period. V2. Provide screen hoarding at the portion of the project site / works areas / storage areas near VSRs who have close low-level views to the Project during HKBCF construction.	HKBCF	N/A
EM&A	E114	As lader and set Fortrage (10)	L All server d'	1.11
S15.2.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual	All construction sites	V
S15.5 – S15.6	EM2	An Environmental Team needs to be employed as per the EM&A Manual. Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with.	All construction sites	V

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

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Appendix H

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

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Report No.: 0165/15/ED/00949

Appendix H -

Statistics on Environmental Complaints, Notifications of Summons and Successful **Prosecutions**

For Contract No. HY/2013/03

		Cumulative Statistics	
Reporting Period	Complaints	Notifications of	Successful
		Summons	Prosecutions
This reporting period	1	0	0
From commencement	14	0	0
date of construction to			
end of reporting month			

For Contract No. HY/2013/06 within Contract No. HY/2013/03 works area

		Cumulative Statistics	
Reporting Period	Complaints	Notifications of	Successful
		Summons	Prosecutions
This reporting period	0	0	0
From commencement	0	0	0
date of construction to			
end of reporting month			

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Report No.: 0165/15/ED/00949

Appendix I

Environmental Site Inspection Schedule

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Report No.: 0165/15/ED/00949

Contract No. HY/2013/03

HZMB HKBCF - Vehicle Clearance Plazas and Ancillary Buildings and Facilities **Weekly Environmental Site Inspection Schedule**

Tentative Environmental Site Inspection Schedule for November 2017

November-2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2 Environmental Site Inspection	3	4
5	6	7	8	9 Environmental Site Inspection	10	11
12	13	14	15	16 Environmental Site Inspection	17	18
19	20	21	22	23 Environmental Site Inspection	24	25
26	27	28	29	30 Environmental Site Inspection		

Tentative Environmental Site Inspection Schedule for December 2017

	December-2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
					1	2	
3	4	5	6	7 Environmental Site Inspection	8	9	
10	11	12	13	14	15 Environmental Site Inspection	16	
17	18	19	20	21	22 Environmental Site Inspection	23	
24	25	26	27	28 Environmental Site Inspection	29	30	
31							

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Report No.: 0165/15/ED/00949

Contract No. HY/2013/06 (within Contract No. HY/2013/03 works area) **HZMB HKBCF – Automatic Vehicle Clearance Support System Weekly Environmental Site Inspection Schedule**

Tentative Environmental Site Inspection Schedule for November 2017

TOTALLITO E	November-2017					
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2 Environmental Site Inspection	3	4
5	6	7	8	9 Environmental Site Inspection	10	11
12	13	14	15	16 Environmental Site Inspection	17	18
19	20	21	22	23 Environmental Site Inspection	24	25
26	27	28	29	30 Environmental Site Inspection		

Tentative Environmental Site Inspection Schedule for December 2017

		•	December-201	7		
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7 Environmental Site Inspection	8	9
10	11	12	13	14	15 Environmental Site Inspection	16
17	18	19	20	21	22 Environmental Site Inspection	23
24	25	26	27	28 Environmental Site Inspection	29	30

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Report No.: 0165/15/ED/00949

Appendix J

Investigation Reports on Action Level or Limit Level Non-compliance

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INVESTIGATION REPORT ON

ACTION AND LIMIT LEVEL NON-COMPLIANCE

FOR

CONTRACT NO. HY/2013/03

Hong Kong Zhuhai Macao Bridge
Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and
Ancillary Buildings and Facilities

Report No. Ref.: 0165-15-IR0023

Prepared by: Mr. Vincent Lu

Reviewed by: Mr. Bong Yu

Certified by: _____ Date: __13/12/2017

Mr. Arthur Cheng

Environmental Team Leader

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

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NON-COMPLIANCE INVESTIGATION REPORT No.: 0165-15-IR0023

1. Project Details

Contract No.: HY/2013/03

Contract Title: Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities

- Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Project Proponent: Highways Department

Main Contractor: China Harbour Engineering Co. Ltd.

2. Details of Non-compliance

Notification of Action/Limit Level Exceedance (20171103 SS NOE) was forwarded by the ET of Contract No. HY/2013/01 on 10 November 2017:

Monitoring Date: 3 November 2017

The Action and Limit Levels of Suspended Solid (SS) at determined from baseline

monitoring data are listed below:

Monitoring Parameter	Action Level (mg/L)	Limit Level (mg/L)
SS	23.5 and 120% (i.e. 15.7 for mid-ebb /13.8 for mid-flood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 17.0 for mid-ebb/14.9 for mid-flood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes

Measured Level:

Parameter	Station	Depth	Measured at mid- ebb tide (mg/L)	Measured at mid- flood tide (mg/L)
	IS(Mf)11	Depth Average	10.8	26.6
00	SR5(N)		14.8	<u>37.8</u>
SS	SR6		25.9	14.1
	SR7		13.6	33.7

Bold means AL exceedance.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

Monitoring was undertaken by the ET of Contract No. HY/2013/01 of HKBCF. The Notification of Action/Limit Level Exceedance (20171103 SS NOE) provided by the ET of Contract No. HY/2013/01 of HKBCF is shown in **Appendix A**.

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3. Investigation of Non-compliance

Summary of Investigation

As confirmed with Mr. Marko Chan, Environmental Officer, and operation team of Contract No. HY/2013/03, there was marine transportation on the date of exceedance. Regarding marine transportation, the vessels was sized to make sure adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash. For SS exceedance recorded at the WQM station SR6, SR7 and SR5(N), the concerned WQM stations where the exceedances were recorded were not close to the marine delivery route of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the marine delivery route, such as IS10(N). For SS exceedance recorded at the WQM station IS(Mf)11 closer to the marine delivery route. there was no SS exceedance recorded at WQM station IS10(N) which also close to the marine delivery route. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station SR6, SR7 and SR5(N), the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS10(N). For SS exceedance recorded at the WQM station IS(Mf)11 closer to the works area Box Culvert B, there was no SS exceedance recorded at the same WQM station under similar work environment on 1 November 2017 and 6 November 2017. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 3 November 2017.

The location of the WQM station where exceedances were recorded and all relevant WQM stations are shown in **Figure 1** and the location of marine-based construction works are shown in **Figure 2**.

Investigation Results

The ET of Contract No. HY/2013/03 concluded that the captioned exceedance was not related to the construction site activities of the contract. Nevertheless, the Contractor had been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Water Quality:

W1-

- 1. Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- 2. Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- 3. Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level

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which will cause overflow of materials or pollution of water during loading or transportation;

- 4. Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- 5. Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- 6. All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

W2-

- 1. wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks;
- silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;
- 4. rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- 5. measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- 6. open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- 7. discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- 8. surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

4. Follow up Status (Exceedance)

During weekly site audit on 2, 9 and 16 November 2017, ET confirmed the Contractor had provided workable and effective water quality mitigation measures. ET will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Photos showing the site situation of marine works in Box Culvert B which was taken during the site audit at 16 November 2017 are shown in **Appendix B**.

5. Recommendation to the Contractor

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The Contractor was reminded to continue to fully maintain all water quality mitigation measures.

6. Follow up Status (Overall)

The captioned exceedance was not related to the Contract and therefore, no additional follow-up action is needed. However, ET proposed recommendations to Contractor in particular to the following aspects when there are marine construction activities.

Water Quality:

- Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.
- wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks;
- silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;
- rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;

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- open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

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Figure 1

The Location of WQM Stations



LEGEND



IMPACT STATIONS



CONTROL / FAR FIELD STATIONS



SENSITIVE RECEIVERS STATIONS

FIGURE 4.1— LOCATION OF WATER QUALITY MONITORING STATIONS

SETTING OUT SCHEDULE

MONITORING	CO-OR	CO-ORDINATES		
STATIONS	EASTING	NORTHING		
IS5	811579	817106		
IS(Mf)6	812101	817873		
IS7	812244	818777		
188	814251	818412		
IS(Mf)9	813273	818850		
IS10	812577	820670		
IS10(N)	812942	820 455		
IS(Mf)11	813562	820716		
IS(Mf)16	814328	819497		
IS17	814539	820391		
SR3	810525	816456		
SR4(N)	814705	817859		
SR5	811489	820455		
SR5(N)	812569	821475		
SR6	805837	821818		
SR7	814293	821431		
SR10A	823741	823495		
SR10B(N)	823683	820881		
CS(Mf)3	809989	821117		
CS(Mf)3(N)	808814	822355		
CS(Mf)5	817990	821129		
CS4	810025	824004		
CS6	817028	823992		
CSA	818103	823064		

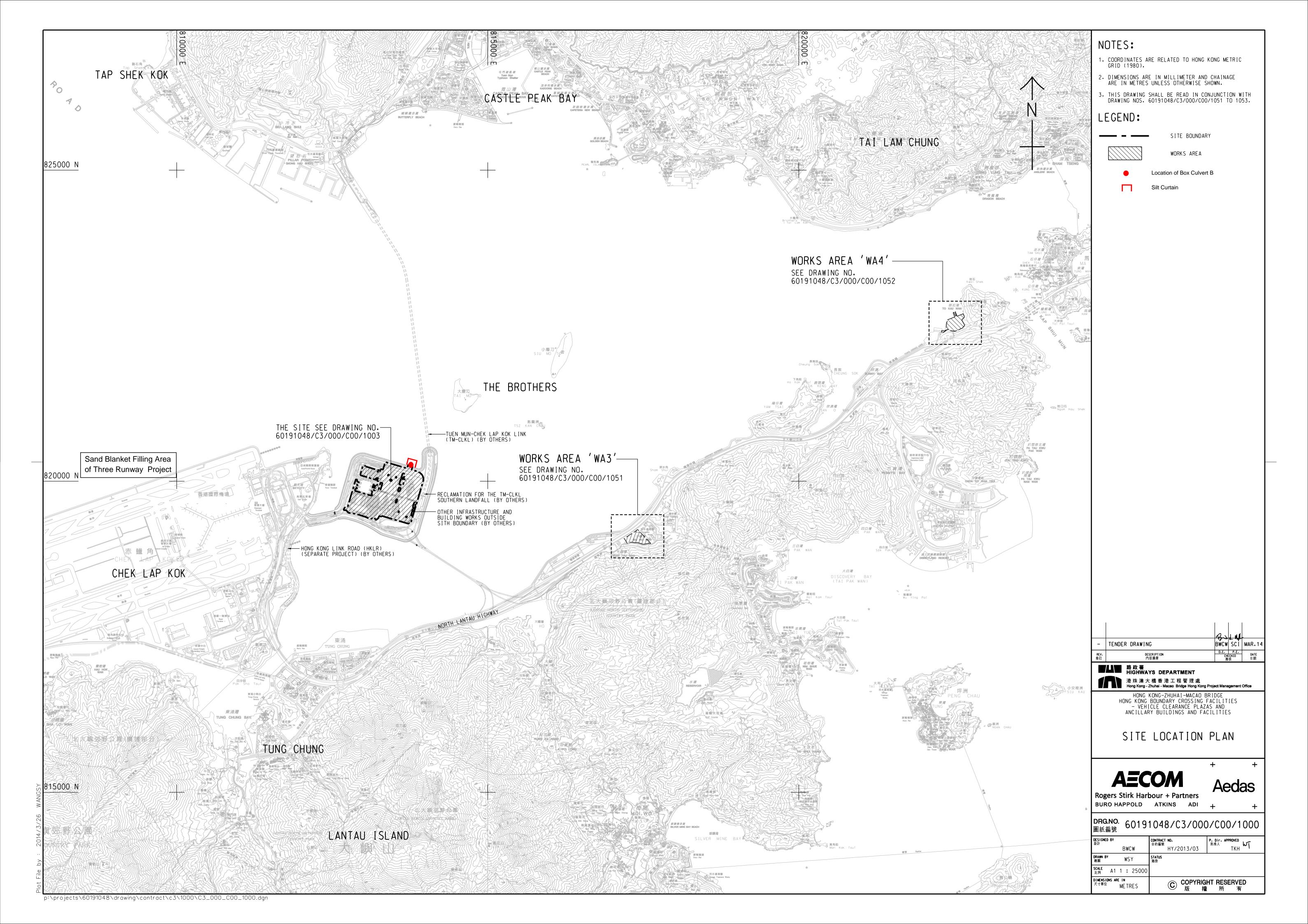
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Figure 2

The Locations of Marine Transportation and Marine-based Construction Works



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Appendix A

Notification of Limit Level Exceedance (20171103 SS NOE)

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

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Contract No. HY/2013/01 -

Hong Kong- Zhuhai- Macao Bridge

Hong Kong Boundary Crossing Facilities - Passenger Clearance Building

Notifications of Environmental Quality Limits Exceedances Notification No.: 20171103 SS NOE

Date of Notification: 10 Nov 2017

Works Inspected: Data collected from water sampling works on 3 November 2017 and the results were issued on 10 November 2017

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS)/ Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID-EBB TIDE (mg/L)	MEASURED AT MID-FLOOD TIDE (mg/L)	
SS	IS(Mf)11	Depth Average	23.5 and 120% (i.e.	34.4 and 130% (i.e. 17.0 for mid-	10.8	26.6	
SS	SR5(N)	Depth Average	15.7 for mid- ebb/13.8 for mid- flood) of upstream	ebb/14.9 for mid- flood) of upstream control station's SS		<u>37.8</u>	
SS	SR6	Depth Average	control station's SS at the same tide of			14.1	
SS	SR7	Depth Average	the same day	the same day	10mg/L for WSD Seawater intakes	13.6	33.7

Remarks:

Bold means AL exceedances.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

	Mid-Ebb	Mid-Flood
IS5	10:26:00	06:54:00
IS(Mf)6	10:34:00	06:38:00
IS7	10:40:00	06:30:00
IS8	10:57:00	06:13:00
IS(Mf)9	10:48:00	06:21:00
IS10(N)	11:08:00	05:42:00
IS(Mf)11	11:14:00	05:36:00
IS(Mf)16	11:21:00	05:49:00
IS17	11:30:00	05:40:00
SR3(N)	10:19:00	07:02:00
SR4(N)	11:04:00	06:08:00
SR5(N)	11:02:00	05:50:00
SR6	10:19:00	06:35:00
SR7	11:23:00	05:27:00
SR10A(N)	12:22:00	04:38:00
SR10B(N2)	12:17:00	04:53:00

repared by :	Evan Wong	I itle :	ET Representative
	4	Date :	10-Nov-17
Reviewed by :	Keith Chau	Title :	ET Leader
	Keith	Date :	10-Nov-17

Copied to : Contractor, Engineer Representative and IEC/ENPO

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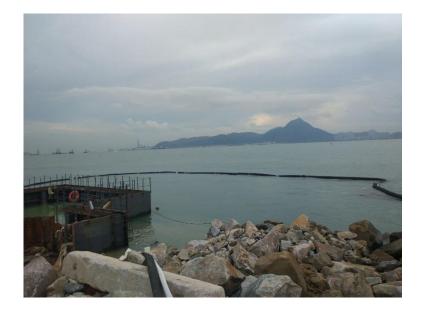
Appendix B

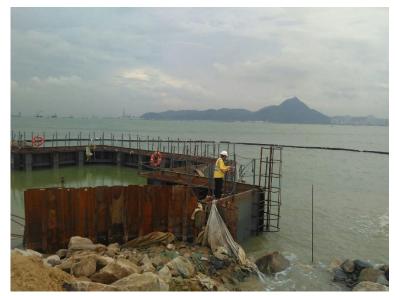
Photo showing the site situation of marine works in Box Culvert B

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INVESTIGATION REPORT ON

ACTION AND LIMIT LEVEL NON-COMPLIANCE

FOR

CONTRACT NO. HY/2013/03

Hong Kong Zhuhai Macao Bridge
Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and
Ancillary Buildings and Facilities

Report No. Ref.: 0165-15-IR0024

Prepared by: Mr. Vincent Lu

Reviewed by: Mr. Bong Yu

Certified by: _____ Date: ____1/12/2017

Mr. Arthur Cheng

Environmental Team Leader

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



NON-COMPLIANCE INVESTIGATION REPORT No.: 0165-15-IR0024

1. Project Details

Contract No.: HY/2013/03

Contract Title: Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities

- Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Project Proponent: Highways Department

Main Contractor: China Harbour Engineering Co. Ltd.

2. Details of Non-compliance

Notification of Action/Limit Level Exceedance (20171106 SS NOE) was forwarded by the ET of Contract No. HY/2013/01 on 15 November 2017:

Monitoring Date: 6 November 2017

The Action and Limit Levels of Suspended Solid (SS) at determined from baseline

monitoring data are listed below:

Monitoring Parameter	Action Level (mg/L)	Limit Level (mg/L)
SS	23.5 and 120% (i.e. 15.9 for mid-ebb /19.8 for mid-flood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 17.2 for mid-ebb/21.4 for mid-flood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes

Measured Level:

Parameter	Station	Depth	Measured at mid- ebb tide (mg/L)	Measured at mid- flood tide (mg/L)
	IS(Mf)6		10.0	27.2
	IS(Mf)16		11.5	25.1
SS	SR7	Depth Average	10.3	25.5
	SR10A	_	15.0	26.0
	SR10B(N)		7.9	25.2

Bold means AL exceedance.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

Monitoring was undertaken by the ET of Contract No. HY/2013/01 of HKBCF. The Notification of Action/Limit Level Exceedance (20171106 SS NOE) provided by the ET of Contract No. HY/2013/01 of HKBCF is shown in **Appendix A**.

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3. Investigation of Non-compliance

Summary of Investigation

As confirmed with Mr. Marko Chan, Environmental Officer, and operation team of Contract No. HY/2013/03, there was marine transportation on the date of exceedance. Regarding marine transportation, the vessels was sized to make sure adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash. For SS exceedance recorded at the WQM station IS(Mf)6, IS(Mf)16, SR7, SR10A and SR10B(N), the concerned WQM stations where the exceedances were recorded were not close to the marine delivery route of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the marine delivery route, such as IS(Mf)11. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station IS(Mf)6, IS(Mf)16, SR7, SR10A and SR10B(N), the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 6 November 2017.

The location of the WQM station where exceedances were recorded and all relevant WQM stations are shown in **Figure 1** and the location of marine-based construction works are shown in **Figure 2**.

Investigation Results

The ET of Contract No. HY/2013/03 concluded that the captioned exceedance was not related to the construction site activities of the contract. Nevertheless, the Contractor had been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

· Water Quality:

W1-

- 1. Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- 2. Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- 4. Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;

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- 5. Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- 6. All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

W2-

- 1. wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks;
- silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;
- 4. rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- 5. measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- 6. open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- 7. discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- 8. surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

4. Follow up Status (Exceedance)

During weekly site audit on 2, 9 and 16 November 2017, ET confirmed the Contractor had provided workable and effective water quality mitigation measures. ET will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Photos showing the site situation of marine works in Box Culvert B which was taken during the site audit at 16 November 2017 are shown in **Appendix B**.

5. Recommendation to the Contractor

The Contractor was reminded to continue to fully maintain all water quality mitigation measures.

6. Follow up Status (Overall)

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The captioned exceedance was not related to the Contract and therefore, no additional follow-up action is needed. However, ET proposed recommendations to Contractor in particular to the following aspects when there are marine construction activities.

Water Quality:

- Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.
- wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks:
- silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;
- rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

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Figure 1

The Location of WQM Stations



LEGEND



IMPACT STATIONS



CONTROL / FAR FIELD STATIONS



SENSITIVE RECEIVERS STATIONS

FIGURE 4.1— LOCATION OF WATER QUALITY MONITORING STATIONS

SETTING OUT SCHEDULE

MONITORING	CO-OR	CO-ORDINATES		
STATIONS	EASTING	NORTHING		
IS5	811579	817106		
IS(Mf)6	812101	817873		
IS7	812244	818777		
188	814251	818412		
IS(Mf)9	813273	818850		
IS10	812577	820670		
IS10(N)	812942	820 455		
IS(Mf)11	813562	820716		
IS(Mf)16	814328	819497		
IS17	814539	820391		
SR3	810525	816456		
SR4(N)	814705	817859		
SR5	811489	820455		
SR5(N)	812569	821475		
SR6	805837	821818		
SR7	814293	821431		
SR10A	823741	823495		
SR10B(N)	823683	820881		
CS(Mf)3	809989	821117		
CS(Mf)3(N)	808814	822355		
CS(Mf)5	817990	821129		
CS4	810025	824004		
CS6	817028	823992		
CSA	818103	823064		

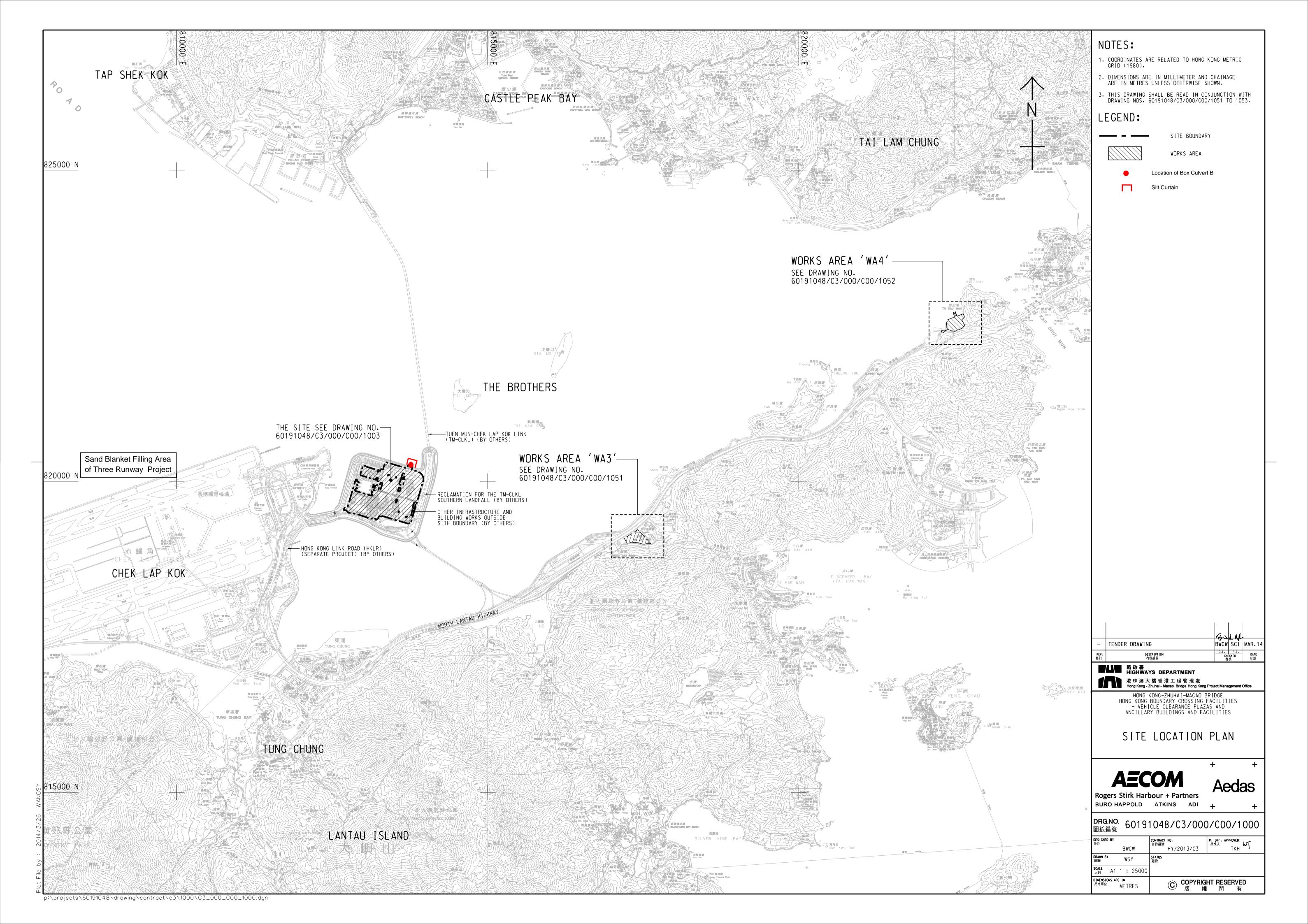
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Figure 2

The Locations of Marine Transportation and Marine-based Construction Works



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Appendix A

Notification of Limit Level Exceedance (20171106 SS NOE)

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Contract No. HY/2013/01 -

Hong Kong- Zhuhai- Macao Bridge

Hong Kong Boundary Crossing Facilities - Passenger Clearance Building

Notifications of Environmental Quality Limits Exceedances Notification No.: 20171106 SS NOE

Date of Notification: 15 Nov 2017

Works Inspected: Data collected from water sampling works on 6 November 2017 and the results were issued on 14 November 2017

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/-Suspended Solid (SS)/ Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID-EBB TIDE (mg/L)	MEASURED AT MID-FLOOD TIDE (mg/L)		
SS	IS(Mf)6	Depth Average		34.4 and 130% (i.e.	10.0	27.2		
SS	IS(Mf)16	Depth Average		15.9 for mid- ebb/19.8 for mid- flood) of upstream control station's SS at the same tide of	ebb/21.4 for mid-	11.5	25.1	
SS	SR7	Depth Average			flood) of upstream	flood) of upstream control station's SS at the same tide of	10.3	25.5
SS	SR10A	Depth Average			the same day and 10mg/L for WSD	15.0	26.0	
SS	SR10B(N)	Depth Average		Seawater intakes	7.9	25.2		

Remarks:

Bold means AL exceedances.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

	Mid-Ebb	Mid-Flood
IS5	12:42:00	09:27:00
IS(Mf)6	12:50:00	09:20:00
IS7	12:55:00	09:14:00
IS8	13:09:00	08:58:00
IS(Mf)9	13:02:00	09:06:00
IS10(N)	13:22:00	08:40:00
IS(Mf)11	13:28:00	08:34:00
IS(Mf)16	13:31:00	08:27:00
IS17	13:39:00	08:19:00
SR3	12:37:00	09:34:00
SR4(N)	13:15:00	08:53:00
SR5(N)	13:16:00	08:47:00
SR6	12:36:00	09:33:00
SR7	13:35:00	08:25:00
SR10A	14:30:00	07:25:00
SR10B(N)	14:26:00	07:35:00

Evan Wong	_Title:	ET Representative
4	Date :	15-Nov-17
Keith Chau	Title :	ET Leader
Keith	Date :	15-Nov-17
	4	Date : Keith Chau Title :

Copied to : Contractor, Engineer Representative and IEC/ENPO

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Appendix B

Photo showing the site situation of marine works in Box Culvert B

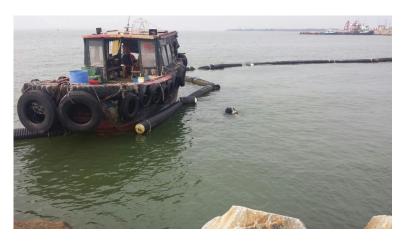
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INVESTIGATION REPORT ON

ACTION AND LIMIT LEVEL NON-COMPLIANCE

FOR

CONTRACT NO. HY/2013/03

Hong Kong Zhuhai Macao Bridge
Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and
Ancillary Buildings and Facilities

Report No. Ref.: <u>0165-15-IR00</u>25

Prepared by: Mr. Vincent Lu

Reviewed by: Mr. Bong Yu

Certified by: _____ Date: __14/12/2017

Mr. Arthur Cheng

Environmental Team Leader

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



NON-COMPLIANCE INVESTIGATION REPORT No.: 0165-15-IR0025

1. Project Details

Contract No.: HY/2013/03

Contract Title: Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities

- Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Project Proponent: Highways Department

Main Contractor: China Harbour Engineering Co. Ltd.

2. Details of Non-compliance

Notification of Action/Limit Level Exceedance (20171108 SS NOE) was forwarded by the ET of Contract No. HY/2013/01 on 17 November 2017:

Monitoring Date: 8 November 2017

The Action and Limit Levels of Suspended Solid (SS) at determined from baseline

monitoring data are listed below:

Monitoring Parameter	Action Level (mg/L)	Limit Level (mg/L)
SS	23.5 and 120% (i.e. 19.7 for mid-ebb /13.2 for mid-flood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 21.3 for mid-ebb/14.3 for mid-flood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes

Measured Level:

Parameter	Station	Depth	Measured at mid- ebb tide (mg/L)	Measured at mid- flood tide (mg/L)
	IS(Mf)11	Depth Average	10.2	24.3
CC	SR4(N)		18.5	<u>35.1</u>
SS	SR5(N)		14.9	<u>38.2</u>
	SR6		27.9	18.9

Bold means AL exceedance.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

Monitoring was undertaken by the ET of Contract No. HY/2013/01 of HKBCF. The Notification of Action/Limit Level Exceedance (20171108 SS NOE) provided by the ET of Contract No. HY/2013/01 of HKBCF is shown in **Appendix A**.

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3. Investigation of Non-compliance

Summary of Investigation

As confirmed with Mr. Marko Chan, Environmental Officer, and operation team of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station SR4(N), SR5(N) and SR6, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS10(N). For SS exceedance recorded at the WQM station IS(Mf)11 closer to the works area Box Culvert B, there was no SS exceedance recorded at the same WQM station under similar work environment on 6 November 2017. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 8 November 2017.

The location of the WQM station where exceedances were recorded and all relevant WQM stations are shown in **Figure 1** and the location of marine-based construction works are shown in **Figure 2**.

Investigation Results

The ET of Contract No. HY/2013/03 concluded that the captioned exceedance was not related to the construction site activities of the contract. Nevertheless, the Contractor had been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Water Quality:

W1-

- 1. Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- 2. Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- 4. Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- 5. Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and

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6. All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

W2-

- 1. wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks;
- silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;
- 4. rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- 5. measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- 6. open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- 7. discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- 8. surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

4. Follow up Status (Exceedance)

During weekly site audit on 2, 9 and 16 November 2017, ET confirmed the Contractor had provided workable and effective water quality mitigation measures. ET will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Photos showing the site situation of marine works in Box Culvert B which was taken during the site audit at 16 November 2017 are shown in **Appendix B**.

5. Recommendation to the Contractor

The Contractor was reminded to continue to fully maintain all water quality mitigation measures.

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6. Follow up Status (Overall)

The captioned exceedance was not related to the Contract and therefore, no additional follow-up action is needed. However, ET proposed recommendations to Contractor in particular to the following aspects when there are marine construction activities.

Water Quality:

- Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material:
- Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.
- wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- storm drainage shall be directed to storm drains via adequately designed sand/silt
 removal facilities such as sand traps, silt traps and sediment basins. Channels, earth
 bunds or sand bag barriers should be provided on site to properly direct stormwater
 to such silt removal facilities. Catchpits and perimeter channels should be constructed
 in advance of site formation works and earthworks;
- silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;
- rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

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Figure 1

The Location of WQM Stations



LEGEND



IMPACT STATIONS



CONTROL / FAR FIELD STATIONS



SENSITIVE RECEIVERS STATIONS

FIGURE 4.1— LOCATION OF WATER QUALITY MONITORING STATIONS

SETTING OUT SCHEDULE

MONITORING	CO-OR	CO-ORDINATES		
STATIONS	EASTING	NORTHING		
IS5	811579	817106		
IS(Mf)6	812101	817873		
IS7	812244	818777		
188	814251	818412		
IS(Mf)9	813273	818850		
IS10	812577	820670		
IS10(N)	812942	820 455		
IS(Mf)11	813562	820716		
IS(Mf)16	814328	819497		
IS17	814539	820391		
SR3	810525	816456		
SR4(N)	814705	817859		
SR5	811489	820455		
SR5(N)	812569	821475		
SR6	805837	821818		
SR7	814293	821431		
SR10A	823741	823495		
SR10B(N)	823683	820881		
CS(Mf)3	809989	821117		
CS(Mf)3(N)	808814	822355		
CS(Mf)5	817990	821129		
CS4	810025	824004		
CS6	817028	823992		
CSA	818103	823064		

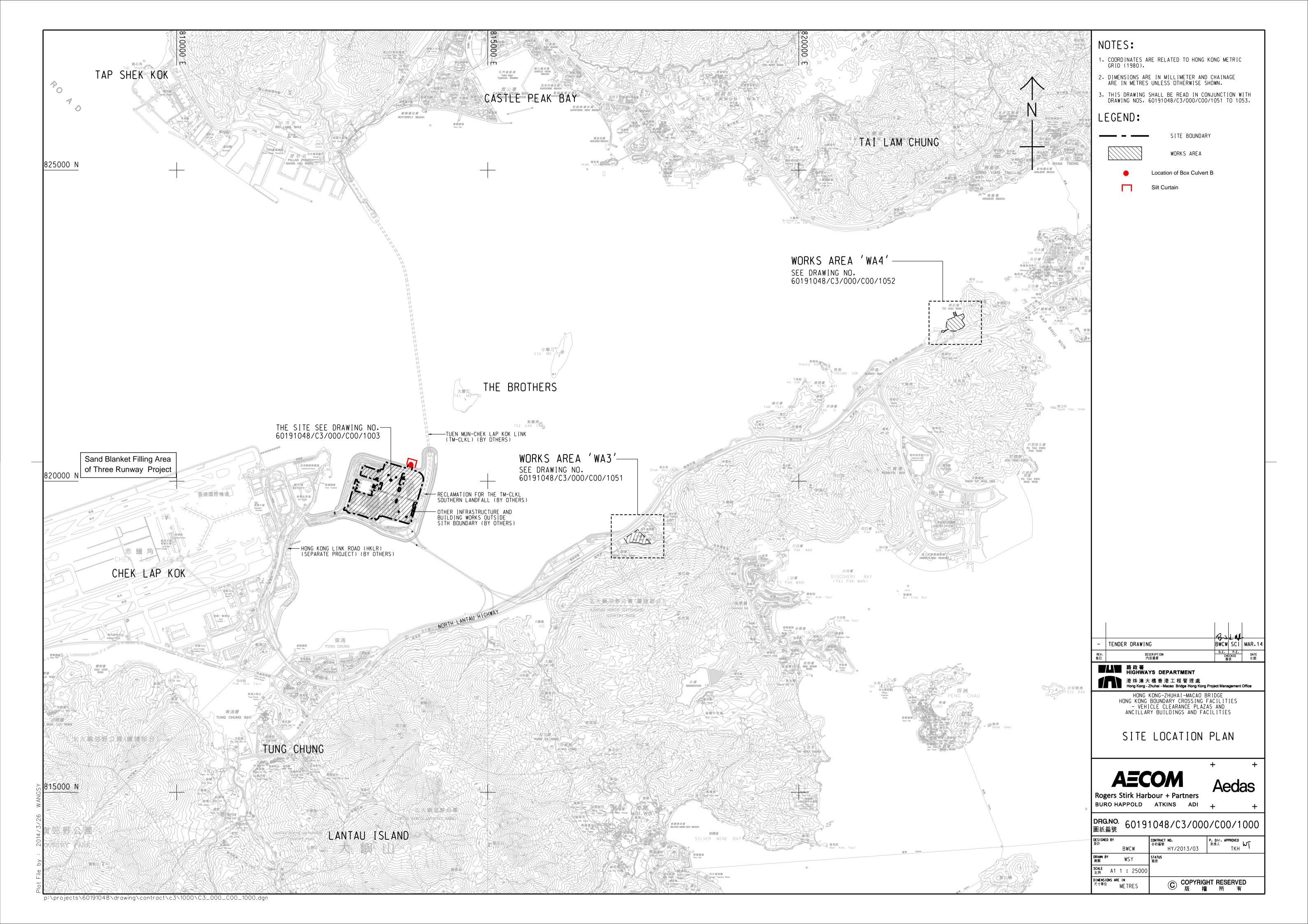
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Figure 2

The Locations of Marine Transportation and Marine-based Construction Works



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Appendix A

Notification of Limit Level Exceedance (20171108 SS NOE)

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Contract No. HY/2013/01 -

Hong Kong- Zhuhai- Macao Bridge

Hong Kong Boundary Crossing Facilities – Passenger Clearance Building

Notifications of Environmental Quality Limits Exceedances Notification No.: 20171108 SS NOE

Date of Notification: 16 Nov 2017

Works Inspected: Data collected from water sampling works on 8 November 2017 and the results were issued on 16 November 2017

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/-Suspended Solid (SS)/-Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

Action & Entitle Cever (AE & EE) / mediative Cever.							
PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID-EBB TIDE (mg/L)	MEASURED AT MID-FLOOD TIDE (mg/L)	
SS	IS(Mf)11	Depth Average	23.5 and 120% (i.e.		10.2	24.3	
SS	SR4(N)	Depth Average	flood) of upstream control station's SS at the same tide of the same day 10mg/L for WSD	flood) of upstream	18.5	<u>35.1</u>	
SS	SR5(N)	Depth Average		control station's SS			38.2
SS	SR6	Depth Average		10mg/L for WSD Seawater intakes	27.9	18.9	

Remarks:

Bold means AL exceedances.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4

Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

	Mid-Ebb	Mid-Flood
IS5	14:26:00	10:57:00
IS(Mf)6	14:33:00	10:51:00
IS7	14:39:00	10:42:00
IS8	14:55:00	10:26:00
IS(Mf)9	14:46:00	10:34:00
IS10(N)	15:03:00	09:57:00
IS(Mf)11	15:09:00	09:50:00
IS(Mf)16	15:18:00	10:00:00
IS17	15:27:00	09:54:00
SR3	14:18:00	11:03:00
SR4(N)	15:02:00	10:21:00
SR5(N)	14:57:00	10:05:00
SR6	14:18:00	10:47:00
SR7	15:16:00	09:42:00
SR10A	16:20:00	08:55:00
SR10B(N)	16:14:00	09:08:00

Prepared by :	Evan Wong	Title:	ET Representative
	4	Date :	16-Nov-17
Reviewed by :	Keith Chau	Title :	ET Leader
	Keith	Date :	16-Nov-17

Copied to : Contractor, Engineer Representative and IEC/ENPO

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Appendix B

Photo showing the site situation of marine works in Box Culvert B

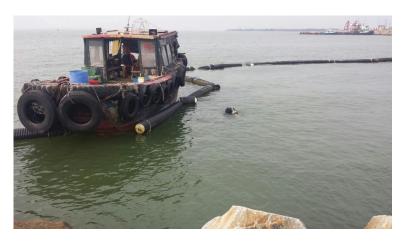
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INVESTIGATION REPORT ON

ACTION AND LIMIT LEVEL NON-COMPLIANCE

FOR

CONTRACT NO. HY/2013/03

Hong Kong Zhuhai Macao Bridge
Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and
Ancillary Buildings and Facilities

Report No. Ref.: 0165-15-IR0026

Prepared by: Mr. Vincent Lu

Reviewed by: Mr. Bong Yu

Certified by: _____ Date: __13/12/2017

Mr. Arthur Cheng

Environmental Team Leader

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

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NON-COMPLIANCE INVESTIGATION REPORT No.: 0165-15-IR0026

1. Project Details

Contract No.: HY/2013/03

Contract Title: Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities

- Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Project Proponent: Highways Department

Main Contractor: China Harbour Engineering Co. Ltd.

2. Details of Non-compliance

Notification of Action/Limit Level Exceedance (20171113 SS NOE) was forwarded by the ET of Contract No. HY/2013/01 on 22 November 2017:

Monitoring Date: 13 November 2017

The Action and Limit Levels of Suspended Solid (SS) at determined from baseline

monitoring data are listed below:

Monitoring Parameter	Action Level (mg/L)	Limit Level (mg/L)
SS	23.5 and 120% (i.e. 7.6 for mid-ebb /9.1 for mid-flood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 8.2 for mid-ebb/9.9 for mid-flood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes

Measured Level:

Parameter	Station	Depth	Measured at mid- ebb tide (mg/L)	Measured at mid- flood tide (mg/L)
SS	IS8	Depth Average	16.6	29.1

Bold means AL exceedance.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

Monitoring was undertaken by the ET of Contract No. HY/2013/01 of HKBCF. The Notification of Action/Limit Level Exceedance (20171113 SS NOE) provided by the ET of Contract No. HY/2013/01 of HKBCF is shown in **Appendix A**.

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3. Investigation of Non-compliance

Summary of Investigation

As confirmed with Mr. Marko Chan, Environmental Officer, and operation team of Contract No. HY/2013/03, there was marine transportation on the date of exceedance. Regarding marine transportation, the vessels was sized to make sure adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash. For SS exceedance recorded at the WQM station IS8, the concerned WQM stations where the exceedances were recorded were not close to the marine delivery route of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the marine delivery route, such as IS10(N). Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station IS8, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 13 November 2017.

The location of the WQM station where exceedances were recorded and all relevant WQM stations are shown in **Figure 1** and the location of marine-based construction works are shown in **Figure 2**.

Investigation Results

The ET of Contract No. HY/2013/03 concluded that the captioned exceedance was not related to the construction site activities of the contract. Nevertheless, the Contractor had been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Water Quality:

W1-

- 1. Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- 2. Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- 4. Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;

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- 5. Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- 6. All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

W2-

- 1. wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- 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;
- 3. 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:
- 4. rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- 5. measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- 6. open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- 7. discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- 8. surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

4. Follow up Status (Exceedance)

During weekly site audit on 2, 9, 16 and 23 November 2017, ET confirmed the Contractor had provided workable and effective water quality mitigation measures. ET will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Photos showing the site situation of marine works in Box Culvert B which was taken during the site audit at 16 November 2017 are shown in **Appendix B**.

5. Recommendation to the Contractor

The Contractor was reminded to continue to fully maintain all water quality mitigation measures.

6. Follow up Status (Overall)

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The captioned exceedance was not related to the Contract and therefore, no additional follow-up action is needed. However, ET proposed recommendations to Contractor in particular to the following aspects when there are marine construction activities.

Water Quality:

- Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.
- wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks:
- silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;
- rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities:
- measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

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Figure 1

The Location of WQM Stations



LEGEND



IMPACT STATIONS



CONTROL / FAR FIELD STATIONS



SENSITIVE RECEIVERS STATIONS

FIGURE 4.1— LOCATION OF WATER QUALITY MONITORING STATIONS

SETTING OUT SCHEDULE

MONITORING	CO-OR	DINATES
STATIONS	EASTING	NORTHING
IS5	811579	817106
IS(Mf)6	812101	817873
IS7	812244	818777
188	814251	818412
IS(Mf)9	813273	818850
IS10	812577	820670
IS10(N)	812942	820 455
IS(Mf)11	813562	820716
IS(Mf)16	814328	819497
IS17	814539	820391
SR3	810525	816456
SR4(N)	814705	817859
SR5	811489	820455
SR5(N)	812569	821475
SR6	805837	821818
SR7	814293	821431
SR10A	823741	823495
SR10B(N)	823683	820881
CS(Mf)3	809989	821117
CS(Mf)3(N)	808814	822355
CS(Mf)5	817990	821129
CS4	810025	824004
CS6	817028	823992
CSA	818103	823064

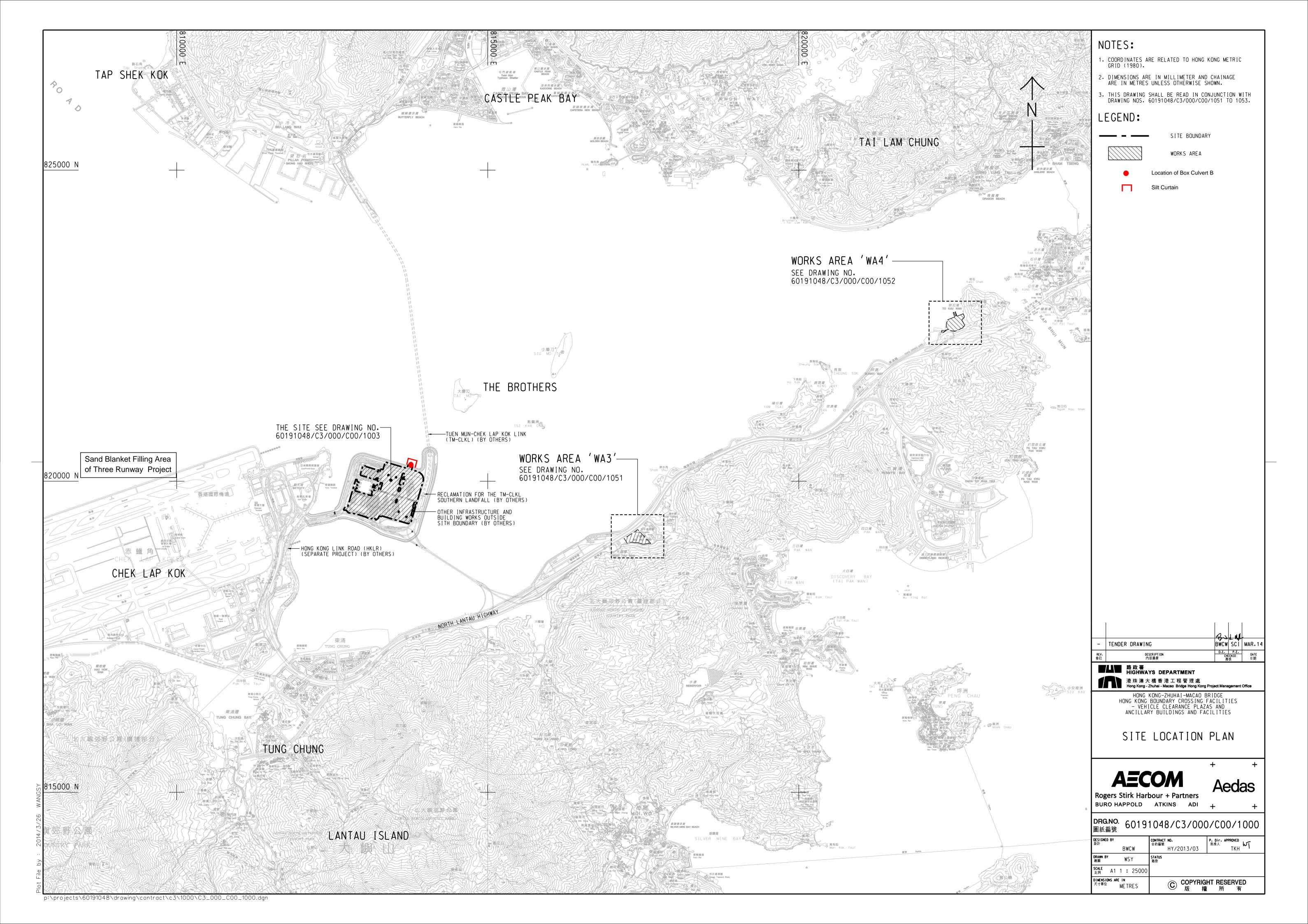
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Figure 2

The Locations of Marine Transportation and Marine-based Construction Works



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Appendix A

Notification of Limit Level Exceedance (20171113 SS NOE)

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Contract No. HY/2013/01 -

Hong Kong- Zhuhai- Macao Bridge

Hong Kong Boundary Crossing Facilities – Passenger Clearance Building

Notifications of Environmental Quality Limits Exceedances Notification No.: 20171113 SS NOE

Date of Notification: 22 Nov 2017

Works Inspected: Data collected from water sampling works on 13 November 2017 and the results were issued on 22 November 2017

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS)/ Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID-EBB TIDE (mg/L)	MEASURED AT MID-FLOOD TIDE (mg/L)
ss	IS8	Depth Average	23.5 and 120% (i.e. 7.6 for mid-ebb/9.1 for mid-flood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 8.2 for mid-ebb/9.9 for mid-flood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes		29.1

Remarks:

Bold means AL exceedances.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

	Mid-Ebb	Mid-Flood
IS5	10:05:00	14:35:00
IS(Mf)6	09:52:00	14:44:00
IS7	09:45:00	14:53:00
IS8	09:26:00	15:11:00
IS(Mf)9	09:37:00	15:02:00
IS10(N)	08:59:00	15:34:00
IS(Mf)11	08:52:00	15:42:00
IS(Mf)16	09:00:00	15:38:00
IS17	08:53:00	15:45:00
SR3	10:14:00	14:26:00
SR4(N)	09:20:00	15:21:00
SR5(N)	09:06:00	15:26:00
SR6	09:50:00	14:33:00
SR7	08:44:00	15:51:00
SR10A	07:42:00	16:45:00
SR10B(N)	07:52:00	16:40:00

Prepared by :	Evan Wong	Title :	ET Representative	
	4	Date :	22-Nov-17	
Reviewed by :	Keith Chau	Title :	ET Leader	
	Keith	Date :	22-Nov-17	

Copied to : Contractor, Engineer Representative and IEC/ENPO

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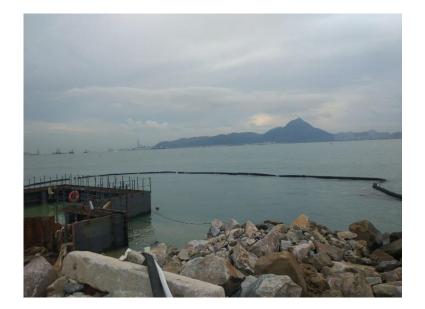
Appendix B

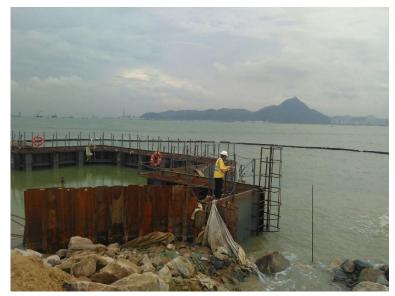
Photo showing the site situation of marine works in Box Culvert B

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INVESTIGATION REPORT ON

ACTION AND LIMIT LEVEL NON-COMPLIANCE

FOR

CONTRACT NO. HY/2013/03

Hong Kong Zhuhai Macao Bridge
Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and
Ancillary Buildings and Facilities

Report No. Ref.: 0165-15-IR0027

Prepared by: Mr. Vincent Lu

Reviewed by: Mr. Bong Yu

Certified by: _____ Date: __14/12/2017

Mr. Arthur Cheng

Environmental Team Leader

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NON-COMPLIANCE INVESTIGATION REPORT No.: 0165-15-IR0027

1. Project Details

Contract No.: HY/2013/03

Contract Title: Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities

- Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Project Proponent: Highways Department

Main Contractor: China Harbour Engineering Co. Ltd.

2. Details of Non-compliance

Notification of Action/Limit Level Exceedance (20171115 SS NOE) was forwarded by the ET of Contract No. HY/2013/01 on 22 November 2017:

Monitoring Date: 15 November 2017

The Action and Limit Levels of Suspended Solid (SS) at determined from baseline

monitoring data are listed below:

Monitoring Parameter	Action Level (mg/L)	Limit Level (mg/L)
SS	23.5 and 120% (i.e. 8.4 for mid-ebb /5.5 for mid-flood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 9.1 for mid-ebb/6.0 for mid-flood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes

Measured Level:

Parameter	Station	Depth	Measured at mid- ebb tide (mg/L)	Measured at mid- flood tide (mg/L)
SS	IS(Mf)6	Depth Average	8.9	24.8

Bold means AL exceedance.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

Monitoring was undertaken by the ET of Contract No. HY/2013/01 of HKBCF. The Notification of Action/Limit Level Exceedance (20171115 SS NOE) provided by the ET of Contract No. HY/2013/01 of HKBCF is shown in **Appendix A**.

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3. Investigation of Non-compliance

Summary of Investigation

As confirmed with Mr. Marko Chan, Environmental Officer, and operation team of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station IS(Mf)6, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 15 November 2017.

The location of the WQM station where exceedances were recorded and all relevant WQM stations are shown in **Figure 1** and the location of marine-based construction works are shown in **Figure 2**.

Investigation Results

The ET of Contract No. HY/2013/03 concluded that the captioned exceedance was not related to the construction site activities of the contract. Nevertheless, the Contractor had been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Water Quality:

W1-

- 1. Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material:
- 2. Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- 4. Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- 5. Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- 6. All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

W2-

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- 1. wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- 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;
- 3. 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;
- 4. rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- 5. measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- 6. open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- 7. discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- 8. surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

4. Follow up Status (Exceedance)

During weekly site audit on 2, 9, 16 and 23 November 2017, ET confirmed the Contractor had provided workable and effective water quality mitigation measures. ET will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Photos showing the site situation of marine works in Box Culvert B which was taken during the site audit at 16 November 2017 are shown in **Appendix B**.

5. Recommendation to the Contractor

The Contractor was reminded to continue to fully maintain all water quality mitigation measures.

6. Follow up Status (Overall)

The captioned exceedance was not related to the Contract and therefore, no additional follow-up action is needed. However, ET proposed recommendations to Contractor in particular to the following aspects when there are marine construction activities.

Water Quality:

 Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;

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- Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.
- wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks:
- silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;
- rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

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Figure 1

The Location of WQM Stations



LEGEND



IMPACT STATIONS



CONTROL / FAR FIELD STATIONS



SENSITIVE RECEIVERS STATIONS

FIGURE 4.1— LOCATION OF WATER QUALITY MONITORING STATIONS

SETTING OUT SCHEDULE

MONITORING	CO-OR	DINATES
STATIONS	EASTING	NORTHING
IS5	811579	817106
IS(Mf)6	812101	817873
IS7	812244	818777
188	814251	818412
IS(Mf)9	813273	818850
IS10	812577	820670
IS10(N)	812942	820 455
IS(Mf)11	813562	820716
IS(Mf)16	814328	819497
IS17	814539	820391
SR3	810525	816456
SR4(N)	814705	817859
SR5	811489	820455
SR5(N)	812569	821475
SR6	805837	821818
SR7	814293	821431
SR10A	823741	823495
SR10B(N)	823683	820881
CS(Mf)3	809989	821117
CS(Mf)3(N)	808814	822355
CS(Mf)5	817990	821129
CS4	810025	824004
CS6	817028	823992
CSA	818103	823064

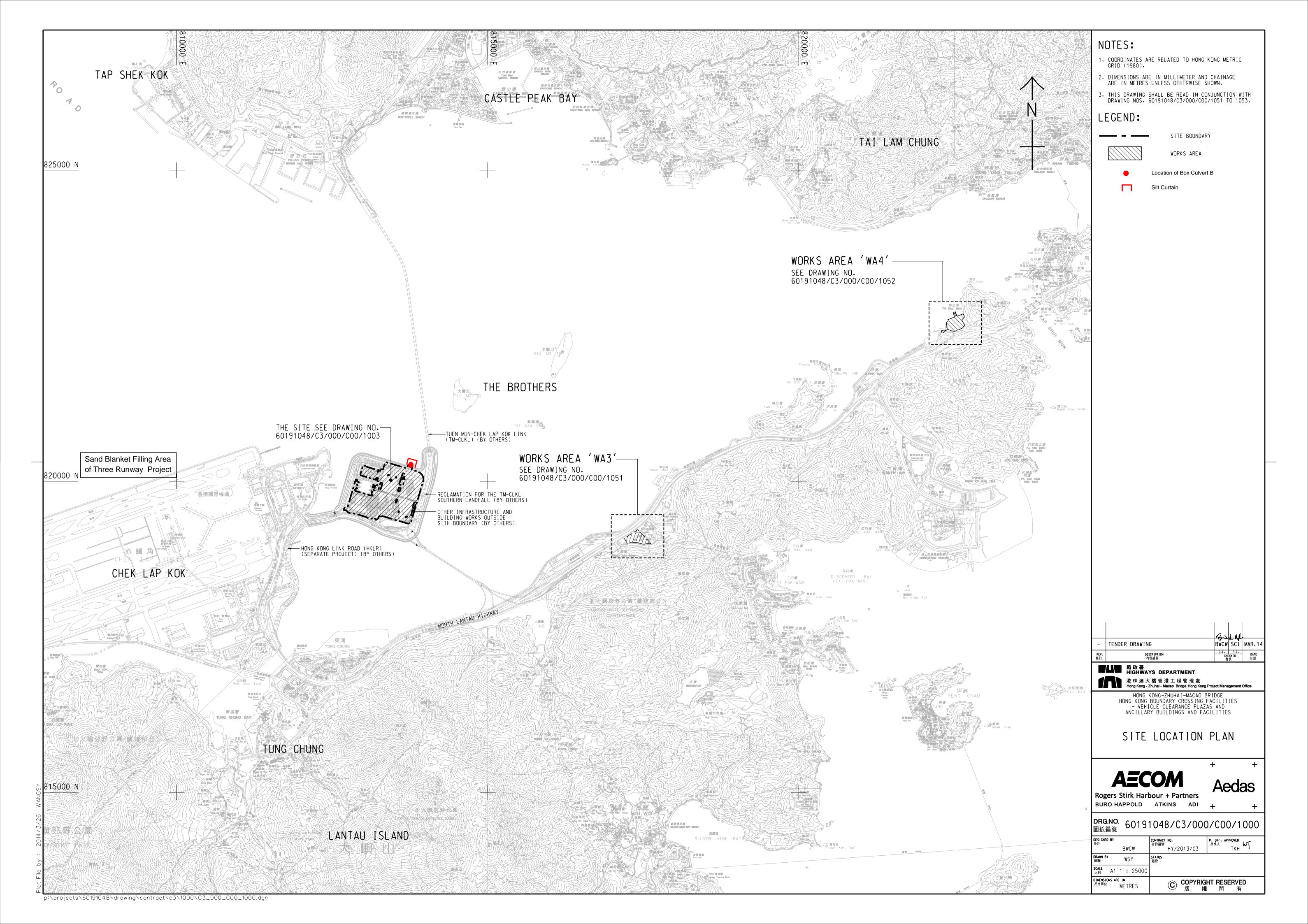
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Figure 2

The Locations of Marine Transportation and Marine-based Construction Works



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Appendix A

Notification of Limit Level Exceedance (20171115 SS NOE)

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Contract No. HY/2013/01 -

Hong Kong- Zhuhai- Macao Bridge

Hong Kong Boundary Crossing Facilities - Passenger Clearance Building

Notifications of Environmental Quality Limits Exceedances Notification No.: 20171115 SS NOE

Date of Notification: 22 Nov 2017

Works Inspected: Data collected from water sampling works on 15 November 2017 and the results were issued on 22 November 2017

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS)/ Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID-EBB TIDE (mg/L)	MEASURED AT MID-FLOOD TIDE (mg/L)
SS	IS(Mf)6	Depth Average	23.5 and 120% (i.e. 8.4 for mid-ebb/5.5 for mid-flood) of upstream control station's SS at the same tide of the same day		8.9	24.8

Remarks:

Bold means AL exceedances.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4

Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

	Mid-Ebb	Mid-Flood
IS5	11:44:00	15:34:00
IS(Mf)6	11:37:00	15:42:00
IS7	11:29:00	15:49:00
IS8	11:13:00	16:05:00
IS(Mf)9	11:21:00	15:57:00
IS10(N)	10:48:00	16:34:00
IS(Mf)11	10:41:00	16:42:00
IS(Mf)16	10:49:00	16:26:00
IS17	10:43:00	16:36:00
SR3	11:52:00	15:27:00
SR4(N)	11:09:00	16:12:00
SR5(N)	10:55:00	16:27:00
SR6	11:38:00	15:42:00
SR7	10:34:00	16:50:00
SR10A	09:39:00	17:34:00
SR10B(N)	09:49:00	17:30:00

Prepared by :	Evan Wong	Title :	E1 Representative	
	4	Date :	22-Nov-17	
Reviewed by :	Keith Chau	Title :	ET Leader	
	Keith	Date :	22-Nov-17	

Copied to : Contractor, Engineer Representative and IEC/ENPO

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Appendix B

Photo showing the site situation of marine works in Box Culvert B

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INVESTIGATION REPORT ON

ACTION AND LIMIT LEVEL NON-COMPLIANCE

FOR

CONTRACT NO. HY/2013/03

Hong Kong Zhuhai Macao Bridge
Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and
Ancillary Buildings and Facilities

Report No. Ref.: 0165-15-IR0028

Prepared by: Mr. Vincent Lu

Reviewed by: Mr. Bong Yu

Certified by: _____ Date: __13/12/2017

Mr. Arthur Cheng

Environmental Team Leader

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NON-COMPLIANCE INVESTIGATION REPORT No.: 0165-15-IR0028

1. Project Details

Contract No.: HY/2013/03

Contract Title: Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities

- Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Project Proponent: Highways Department

Main Contractor: China Harbour Engineering Co. Ltd.

2. Details of Non-compliance

Notification of Action/Limit Level Exceedance (20171120 SS NOE) was forwarded by the ET of Contract No. HY/2013/01 on 28 November 2017:

Monitoring Date: 20 November 2017

The Action and Limit Levels of Suspended Solid (SS) at determined from baseline

monitoring data are listed below:

Monitoring Parameter	Action Level (mg/L)	Limit Level (mg/L)
SS	23.5 and 120% (i.e. 19.7 for mid-ebb /14 for mid-flood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 21.4 for mid-ebb/15.2 for mid-flood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes

Measured Level:

Parameter	Station	Depth	Measured at mid- ebb tide (mg/L)	Measured at mid- flood tide (mg/L)
SS	SR7	Depth Average	11.7	24.1

Bold means AL exceedance.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

Monitoring was undertaken by the ET of Contract No. HY/2013/01 of HKBCF. The Notification of Action/Limit Level Exceedance (20171120 SS NOE) provided by the ET of Contract No. HY/2013/01 of HKBCF is shown in **Appendix A**.

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3. Investigation of Non-compliance

Summary of Investigation

As confirmed with Mr. Marko Chan, Environmental Officer, and operation team of Contract No. HY/2013/03, there was marine transportation on the date of exceedance. Regarding marine transportation, the vessels was sized to make sure adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash. For SS exceedance recorded at the WQM station SR7, the concerned WQM stations where the exceedances were recorded were not close to the marine delivery route of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the marine delivery route, such as IS10(N). Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station SR7, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 20 November 2017.

The location of the WQM station where exceedances were recorded and all relevant WQM stations are shown in **Figure 1** and the location of marine-based construction works are shown in **Figure 2**.

Investigation Results

The ET of Contract No. HY/2013/03 concluded that the captioned exceedance was not related to the construction site activities of the contract. Nevertheless, the Contractor had been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Water Quality:

W1-

- 1. Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- 2. Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- 4. Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;

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- 5. Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- 6. All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

W2-

- 1. wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks;
- silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;
- 4. rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- 5. measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- 6. open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- 7. discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- 8. surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

4. Follow up Status (Exceedance)

During weekly site audit on 2, 9, 16 and 23 November 2017, ET confirmed the Contractor had provided workable and effective water quality mitigation measures. ET will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Photos showing the site situation of marine works in Box Culvert B which was taken during the site audit at 16 November 2017 are shown in **Appendix B**.

5. Recommendation to the Contractor

The Contractor was reminded to continue to fully maintain all water quality mitigation measures.

6. Follow up Status (Overall)

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The captioned exceedance was not related to the Contract and therefore, no additional follow-up action is needed. However, ET proposed recommendations to Contractor in particular to the following aspects when there are marine construction activities.

Water Quality:

- Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.
- wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- storm drainage shall be directed to storm drains via adequately designed sand/silt
 removal facilities such as sand traps, silt traps and sediment basins. Channels, earth
 bunds or sand bag barriers should be provided on site to properly direct stormwater
 to such silt removal facilities. Catchpits and perimeter channels should be constructed
 in advance of site formation works and earthworks;
- silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;
- rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

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Figure 1

The Location of WQM Stations



LEGEND



IMPACT STATIONS



CONTROL / FAR FIELD STATIONS



SENSITIVE RECEIVERS STATIONS

FIGURE 4.1— LOCATION OF WATER QUALITY MONITORING STATIONS

SETTING OUT SCHEDULE

MONITORING	CO-ORDINATES		
STATIONS	EASTING	NORTHING	
IS5	811579	817106	
IS(Mf)6	812101	817873	
IS7	812244	818777	
188	814251	818412	
IS(Mf)9	813273	818850	
IS10	812577	820670	
IS10(N)	812942	820 455	
IS(Mf)11	813562	820716	
IS(Mf)16	814328	819497	
IS17	814539	820391	
SR3	810525	816456	
SR4(N)	814705	817859	
SR5	811489	820455	
SR5(N)	812569	821475	
SR6	805837	821818	
SR7	814293	821431	
SR10A	823741	823495	
SR10B(N)	823683	820881	
CS(Mf)3	809989	821117	
CS(Mf)3(N)	808814	822355	
CS(Mf)5	817990	821129	
CS4	810025	824004	
CS6	817028	823992	
CSA	818103	823064	

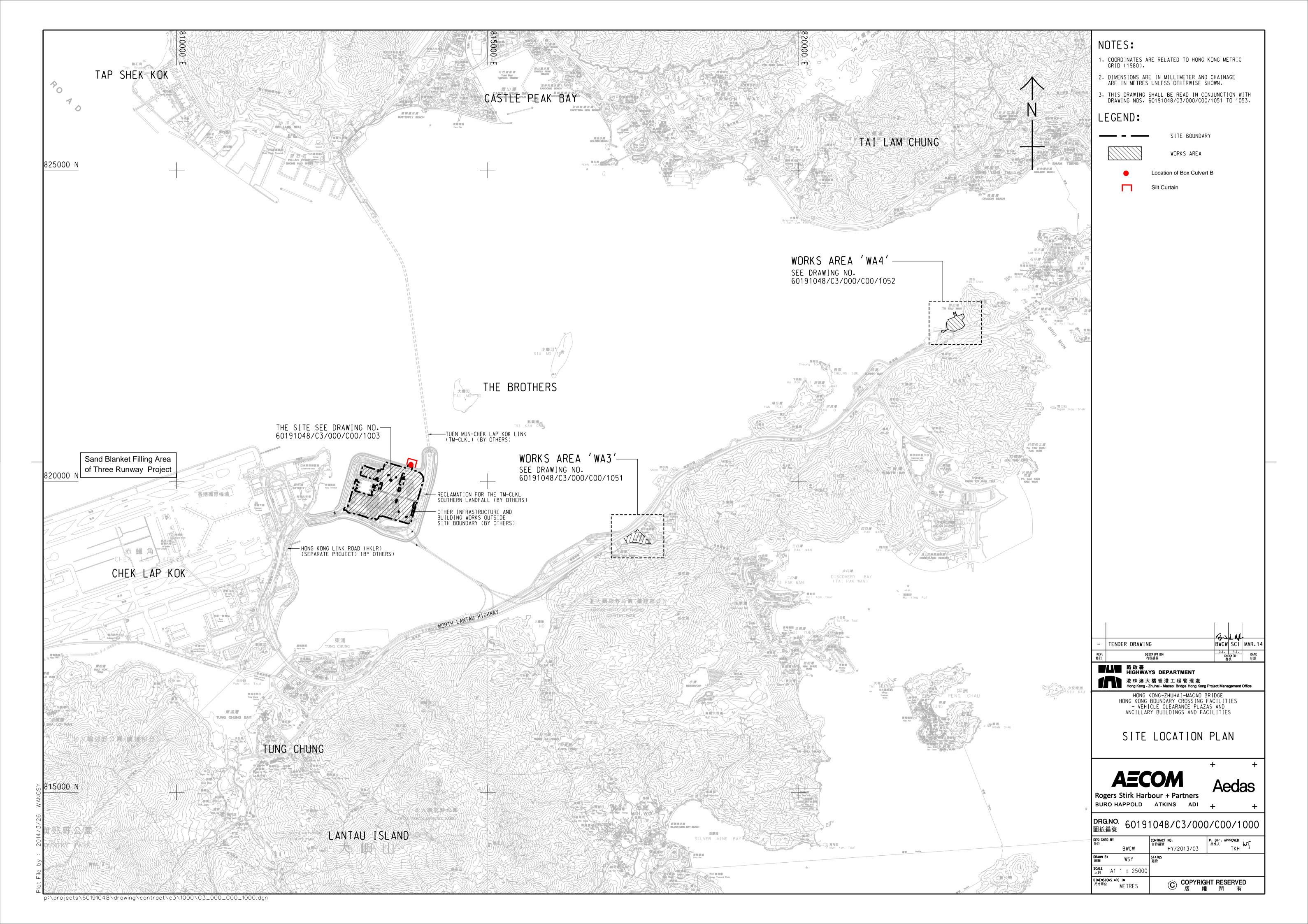
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Figure 2

The Locations of Marine Transportation and Marine-based Construction Works



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Appendix A

Notification of Limit Level Exceedance (20171120 SS NOE)

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



Contract No. HY/2013/01 -

Hong Kong- Zhuhai- Macao Bridge

Hong Kong Boundary Crossing Facilities – Passenger Clearance Building

Notifications of Environmental Quality Limits Exceedances Notification No.: 20171120 SS NOE

Date of Notification: 28 Nov 2017

Works Inspected: Data collected from water sampling works on 20 November 2017 and the results were issued on 28 November 2017

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/-Suspended Solid (SS)/-Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID-EBB TIDE (mg/L)	MEASURED AT MID-FLOOD TIDE (mg/L)
SS	SR7	Depth Average	23.5 and 120% (i.e. 19.7 for mid-ebb/14 for mid-flood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 21.4 for mid- ebb/15.2 for mid- flood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes	11.7	24.1

Remarks:

Bold means AL exceedances.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

	Mid-Ebb	Mid-Flood
IS5	12:33:00	09:09:00
IS(Mf)6	12:40:00	08:58:00
IS7	12:46:00	08:50:00
IS8	13:09:00	08:35:00
IS(Mf)9	12:52:00	08:42:00
IS10(N)	13:19:00	08:10:00
IS(Mf)11	13:25:00	08:04:00
IS(Mf)16	13:24:00	08:11:00
IS17	13:31:00	08:05:00
SR3	12:28:00	09:16:00
SR4(N)	13:06:00	08:30:00
SR5(N)	13:14:00	08:16:00
SR6	12:29:00	08:59:00
SR7	13:33:00	07:56:00
SR10A	14:24:00	07:04:00
SR10B(N)	14:18:00	07:14:00

Prepared by :	Evan Wong	Title :	ET Representative	
	4	Date :	28-Nov-17	
Reviewed by:	Keith Chau	Title :	ET Leader	
	Keith	Date :	28-Nov-17	
			·	

Copied to : Contractor, Engineer Representative and IEC/ENPO

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Appendix B

Photo showing the site situation of marine works in Box Culvert B

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

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INVESTIGATION REPORT ON

ACTION AND LIMIT LEVEL NON-COMPLIANCE

FOR

CONTRACT NO. HY/2013/03

Hong Kong Zhuhai Macao Bridge
Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and
Ancillary Buildings and Facilities

Report No. Ref.: 0165-15-IR0029

Prepared by: Mr. Vincent Lu

Reviewed by: Mr. Bong Yu

Certified by: _____ Date: _____15/11/2017

Mr. Arthur Cheng

Environmental Team Leader

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

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NON-COMPLIANCE INVESTIGATION REPORT No.: 0165-15-IR0029

1. Project Details

Contract No.: HY/2013/03

Contract Title: Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities

- Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Project Proponent: Highways Department

Main Contractor: China Harbour Engineering Co. Ltd.

2. Details of Non-compliance

Notification of Action/Limit Level Exceedance (20171122 SS NOE) was forwarded by the ET of Contract No. HY/2013/01 on 30 November 2017:

Monitoring Date: 22 November 2017

The Action and Limit Levels of Suspended Solid (SS) at determined from baseline

monitoring data are listed below:

Monitoring Parameter	Action Level (mg/L)	Limit Level (mg/L)
SS	23.5 and 120% (i.e. 12.5 for mid-ebb /7.5 for mid-flood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 13.5 for mid-ebb/8.2 for mid-flood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes

Measured Level:

Parameter	Station	Depth	Measured at mid- ebb tide (mg/L)	Measured at mid- flood tide (mg/L)
SS	SR6	Depth Average	26.6	<u>36.1</u>

Bold means AL exceedance.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

Monitoring was undertaken by the ET of Contract No. HY/2013/01 of HKBCF. The Notification of Action/Limit Level Exceedance (20171122 SS NOE) provided by the ET of Contract No. HY/2013/01 of HKBCF is shown in **Appendix A**.

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3. Investigation of Non-compliance

Summary of Investigation

As confirmed with Mr. Marko Chan, Environmental Officer, and operation team of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station SR6, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during midflood tide and mid-ebb tide on 22 November 2017.

The location of the WQM station where exceedances were recorded and all relevant WQM stations are shown in **Figure 1** and the location of marine-based construction works are shown in **Figure 2**.

Investigation Results

The ET of Contract No. HY/2013/03 concluded that the captioned exceedance was not related to the construction site activities of the contract. Nevertheless, the Contractor had been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Water Quality:

W1-

- 1. Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- 2. Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- 4. Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- 5. Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- 6. All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

W2-

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- 1. wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- 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;
- 3. 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;
- 4. rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- 5. measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- 6. open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- 7. discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- 8. surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

4. Follow up Status (Exceedance)

During weekly site audit on 2, 9, 16, 23 and 30 November 2017, ET confirmed the Contractor had provided workable and effective water quality mitigation measures. ET will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Photos showing the site situation of marine works in Box Culvert B which was taken during the site audit at 23 November 2017 are shown in **Appendix B**.

5. Recommendation to the Contractor

The Contractor was reminded to continue to fully maintain all water quality mitigation measures.

6. Follow up Status (Overall)

The captioned exceedance was not related to the Contract and therefore, no additional follow-up action is needed. However, ET proposed recommendations to Contractor in particular to the following aspects when there are marine construction activities.

Water Quality:

 Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;

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- Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.
- wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks:
- silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;
- rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

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Figure 1

The Location of WQM Stations



LEGEND



IMPACT STATIONS



CONTROL / FAR FIELD STATIONS



SENSITIVE RECEIVERS STATIONS

FIGURE 4.1— LOCATION OF WATER QUALITY MONITORING STATIONS

SETTING OUT SCHEDULE

MONITORING	CO-ORD INATES		
STATIONS	EASTING	NORTHING	
IS5	811579	817106	
IS(Mf)6	812101	817873	
IS7	812244	818777	
188	814251	818412	
IS(Mf)9	813273	818850	
IS10	812577	820670	
IS10(N)	812942	820 455	
IS(Mf)11	813562	820716	
IS(Mf)16	814328	819497	
IS17	814539	820391	
SR3	810525	816456	
SR4(N)	814705	817859	
SR5	811489	820455	
SR5(N)	812569	821475	
SR6	805837	821818	
SR7	814293	821431	
SR10A	823741	823495	
SR10B(N)	823683	820881	
CS(Mf)3	809989	821117	
CS(Mf)3(N)	808814	822355	
CS(Mf)5	817990	821129	
CS4	810025	824004	
CS6	817028	823992	
CSA	818103	823064	

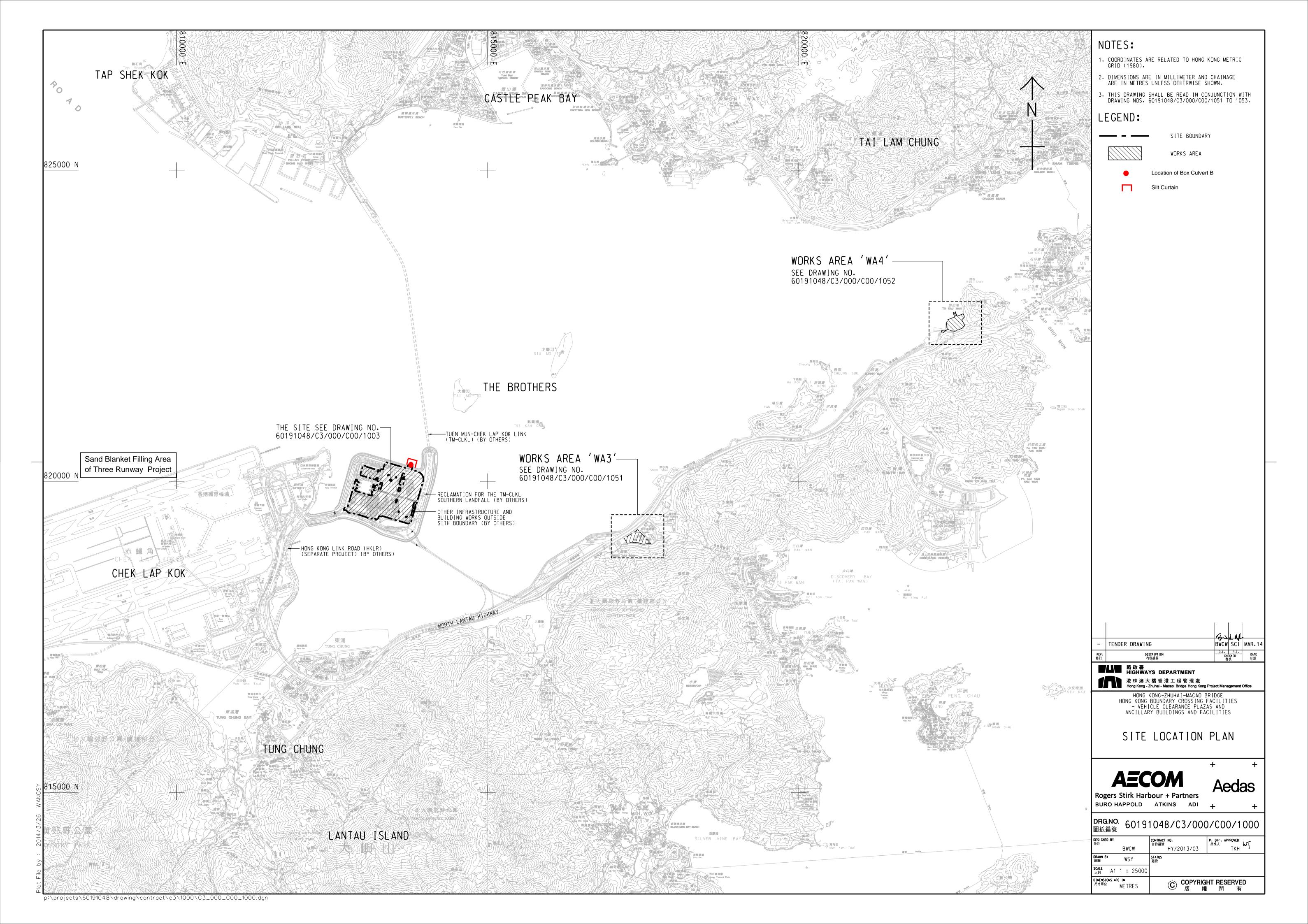
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Figure 2

The Locations of Marine Transportation and Marine-based Construction Works



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Appendix A

Notification of Limit Level Exceedance (20171122 SS NOE)

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Contract No. HY/2013/01 -

Hong Kong- Zhuhai- Macao Bridge

Hong Kong Boundary Crossing Facilities – Passenger Clearance Building

Notifications of Environmental Quality Limits Exceedances Notification No.: 20171122 SS NOE

Date of Notification: 30 Nov 2017

Works Inspected: Data collected from water sampling works on 22 November 2017 and the results were issued on 29 November 2017

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/-Suspended Solid (SS)/-Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

		. ,				
PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID-EBB TIDE (mg/L)	MEASURED AT MID-FLOOD TIDE (mg/L)
ss	SR6	Depth Average	23.5 and 120% (i.e. 12.5 for mid- ebb/7.5 for mid- flood) of upstream control station's SS at the same tide of the same day	ebb/8.2 for mid- flood) of upstream control station's SS	26.6	<u>36.1</u>

Remarks:

Bold means AL exceedances.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4
Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

	Mid-Ebb	Mid-Flood
IS5	13:42:00	10:15:00
IS(Mf)6	13:49:00	10:10:00
IS7	13:55:00	10:03:00
IS8	14:10:00	09:47:00
IS(Mf)9	14:02:00	09:55:00
IS10(N)	14:21:00	09:17:00
IS(Mf)11	14:26:00	09:11:00
IS(Mf)16	14:32:00	09:22:00
IS17	14:41:00	09:14:00
SR3	13:36:00	10:23:00
SR4(N)	14:16:00	09:42:00
SR5(N)	14:16:00	09:24:00
SR6	13:35:00	10:05:00
SR7	14:34:00	09:03:00
SR10A	15:34:00	08:17:00
SR10B(N)	15:29:00	08:25:00

Prepared by :	Evan Wong	Title :	ET Representative	
	4	Date :	30-Nov-17	
Reviewed by :	Keith Chau	Title :	ET Leader	
	Keith	Date :	30-Nov-17	

Copied to : Contractor, Engineer Representative and IEC/ENPO

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Appendix B

Photo showing the site situation of marine works in Box Culvert B

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INVESTIGATION REPORT ON

ACTION AND LIMIT LEVEL NON-COMPLIANCE

FOR

CONTRACT NO. HY/2013/03

Hong Kong Zhuhai Macao Bridge
Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and
Ancillary Buildings and Facilities

Report No. Ref.: 0165-15-IR0030

Prepared by: Mr. Vincent Lu

Reviewed by: Mr. Bong Yu

Certified by: _____ Date: _______ Date: ________

Mr. Arthur Cheng

Environmental Team Leader

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

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NON-COMPLIANCE INVESTIGATION REPORT No.: 0165-15-IR0030

1. Project Details

Contract No.: HY/2013/03

Contract Title: Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities

- Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Project Proponent: Highways Department

Main Contractor: China Harbour Engineering Co. Ltd.

2. Details of Non-compliance

Notification of Action/Limit Level Exceedance (20171124 SS NOE) was forwarded by the ET of Contract No. HY/2013/01 on 1 December 2017:

Monitoring Date: 24 November 2017

The Action and Limit Levels of Suspended Solid (SS) at determined from baseline

monitoring data are listed below:

Monitoring Parameter	Action Level (mg/L)	Limit Level (mg/L)
SS	23.5 and 120% (i.e. 16.8 for mid-ebb /12.8 for mid-flood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 18.2 for mid-ebb/13.9 for mid-flood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes

Measured Level:

Parameter	Station	Depth	Measured at mid- ebb tide (mg/L)	Measured at mid- flood tide (mg/L)
SS	IS8	Depth Average	10.6	29.9

Bold means AL exceedance.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

Monitoring was undertaken by the ET of Contract No. HY/2013/01 of HKBCF. The Notification of Action/Limit Level Exceedance (20171124 SS NOE) provided by the ET of Contract No. HY/2013/01 of HKBCF is shown in **Appendix A**.

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3. Investigation of Non-compliance

Summary of Investigation

As confirmed with Mr. Marko Chan, Environmental Officer, and operation team of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station IS8, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during midflood tide on 24 November 2017.

The location of the WQM station where exceedances were recorded and all relevant WQM stations are shown in **Figure 1** and the location of marine-based construction works are shown in **Figure 2**.

Investigation Results

The ET of Contract No. HY/2013/03 concluded that the captioned exceedance was not related to the construction site activities of the contract. Nevertheless, the Contractor had been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Water Quality:

W1-

- 1. Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- 2. Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- 4. Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- 5. Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- 6. All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

W2-

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- 1. wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- 2. 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:
- 3. 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;
- 4. rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- 5. measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- 6. open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- 7. discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- 8. surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

4. Follow up Status (Exceedance)

During weekly site audit on 2, 9, 16, 23 and 30 November 2017, ET confirmed the Contractor had provided workable and effective water quality mitigation measures. ET will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Photos showing the site situation of marine works in Box Culvert B which was taken during the site audit at 23 November 2017 are shown in **Appendix B**.

5. Recommendation to the Contractor

The Contractor was reminded to continue to fully maintain all water quality mitigation measures.

6. Follow up Status (Overall)

The captioned exceedance was not related to the Contract and therefore, no additional follow-up action is needed. However, ET proposed recommendations to Contractor in particular to the following aspects when there are marine construction activities.

Water Quality:

 Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;

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- Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.
- wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks:
- silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;
- rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;
- measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;
- open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;
- discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.

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Figure 1

The Location of WQM Stations



LEGEND



IMPACT STATIONS



CONTROL / FAR FIELD STATIONS



SENSITIVE RECEIVERS STATIONS

FIGURE 4.1— LOCATION OF WATER QUALITY MONITORING STATIONS

SETTING OUT SCHEDULE

MONITORING	CO-ORD INATES		
STATIONS	EASTING	NORTHING	
IS5	811579	817106	
IS(Mf)6	812101	817873	
IS7	812244	818777	
188	814251	818412	
IS(Mf)9	813273	818850	
IS10	812577	820670	
IS10(N)	812942	820 455	
IS(Mf)11	813562	820716	
IS(Mf)16	814328	819497	
IS17	814539	820391	
SR3	810525	816456	
SR4(N)	814705	817859	
SR5	811489	820455	
SR5(N)	812569	821475	
SR6	805837	821818	
SR7	814293	821431	
SR10A	823741	823495	
SR10B(N)	823683	820881	
CS(Mf)3	809989	821117	
CS(Mf)3(N)	808814	822355	
CS(Mf)5	817990	821129	
CS4	810025	824004	
CS6	817028	823992	
CSA	818103	823064	

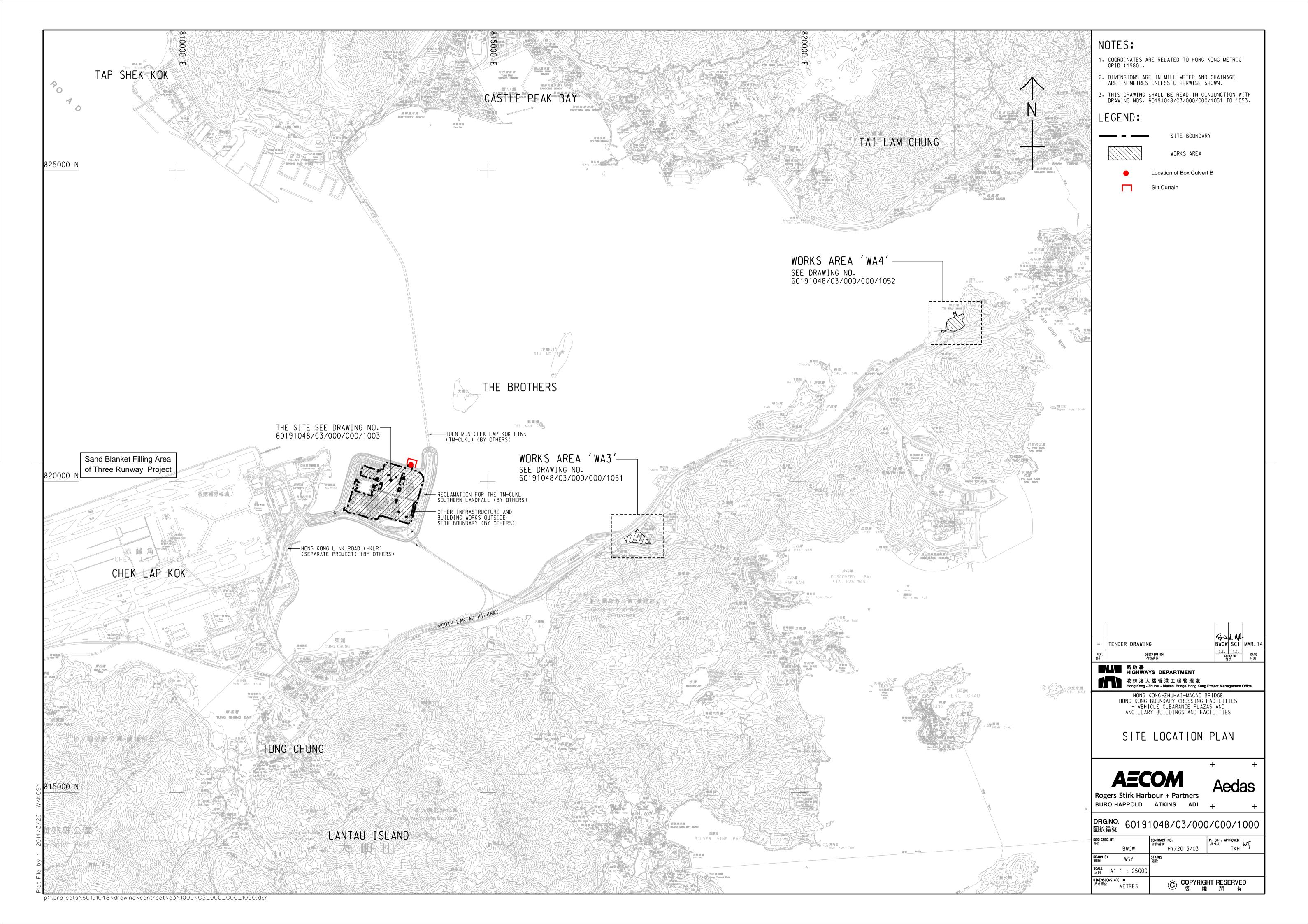
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Figure 2

The Locations of Marine Transportation and Marine-based Construction Works





LEGEND



IMPACT STATIONS



CONTROL / FAR FIELD STATIONS



SENSITIVE RECEIVERS STATIONS

FIGURE 4.1— LOCATION OF WATER QUALITY MONITORING STATIONS

SETTING OUT SCHEDULE

MONITORING	CO-OR	CO-ORDINATES		
STATIONS	EASTING	NORTHING		
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IS(Mf)11	813562	820716		
IS(Mf)16	814328	819497		
IS17	814539	820391		
SR3	810525	816456		
SR4(N)	814705	817859		
SR5	811489	820455		
SR5(N)	812569	821475		
SR6	805837	821818		
SR7	814293	821431		
SR10A	823741	823495		
SR10B(N)	823683	820881		
CS(Mf)3	809989	821117		
CS(Mf)3(N)	808814	822355		
CS(Mf)5	817990	821129		
CS4	810025	824004		
CS6	817028	823992		
CSA	818103	823064		

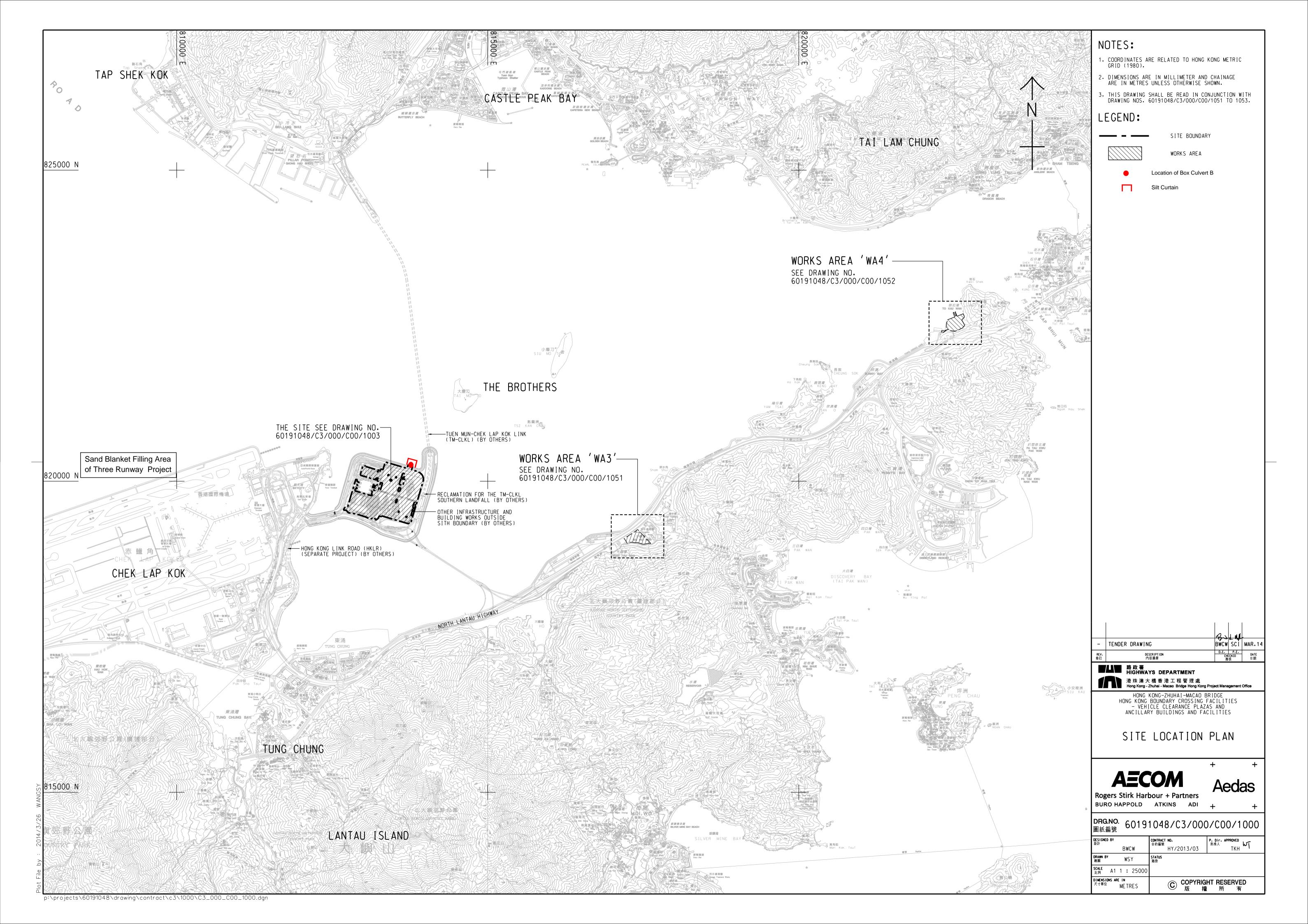
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Figure 2

The Locations of Marine Transportation and Marine-based Construction Works



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Appendix A

Notification of Limit Level Exceedance (20171124 SS NOE)

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

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Contract No. HY/2013/01 -

Hong Kong- Zhuhai- Macao Bridge

Hong Kong Boundary Crossing Facilities – Passenger Clearance Building

Notifications of Environmental Quality Limits Exceedances Notification No.: 20171124 SS NOE

Date of Notification: 01 Dec 2017

Works Inspected: Data collected from water sampling works on 24 November 2017 and the results were issued on 1 December 2017

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/-Suspended Solid (SS)/-Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID-EBB TIDE (mg/L)	MEASURED AT MID-FLOOD TIDE (mg/L)
ss	IS8	Depth Average	23.5 and 120% (i.e. 16.8 for mid- ebb/12.8 for mid- flood) of upstream control station's SS at the same tide of the same day	ebb/13.9 for mid- flood) of upstream control station's SS at the same tide of	10.6	29.9

Remarks:

Bold means AL exceedances.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

	Mid-Ebb	Mid-Flood
IS5	15:23:00	12:31:00
IS(Mf)6	15:30:00	12:22:00
IS7	15:38:00	12:14:00
IS8	15:52:00	11:53:00
IS(Mf)9	15:44:00	12:03:00
IS10(N)	16:06:00	10:41:00
IS(Mf)11	16:13:00	10:34:00
IS(Mf)16	16:16:00	11:25:00
IS17	16:25:00	11:16:00
SR3	15:16:00	12:39:00
SR4(N)	16:00:00	11:47:00
SR5(N)	16:00:00	10:48:00
SR6	15:16:00	11:27:00
SR7	16:21:00	10:27:00
SR10A	17:22:00	10:00:00
SR10B(N)	17:17:00	10:23:00

Prepared by :	Evan Wong	Title :	ET Representative	
	4	Date :	01-Dec-17	
Reviewed by :	Keith Chau	Title :	ET Leader	
	Keith	Date :	01-Dec-17	

Copied to : Contractor, Engineer Representative and IEC/ENPO

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Appendix B

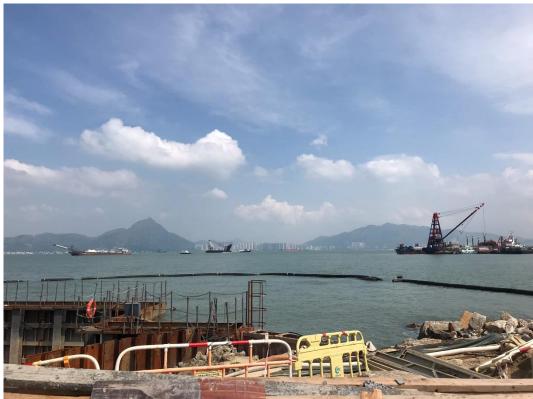
Photo showing the site situation of marine works in Box Culvert B

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INVESTIGATION REPORT ON

ACTION AND LIMIT LEVEL NON-COMPLIANCE

FOR

CONTRACT NO. HY/2013/03

Hong Kong Zhuhai Macao Bridge
Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and
Ancillary Buildings and Facilities

Report No. Ref.: 0165-15-IR0031

Prepared by: Mr. Vincent Lu

Reviewed by: Mr. Bong Yu

Certified by: _____ Date: ______ Date: _______

Mr. Arthur Cheng

Environmental Team Leader

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



NON-COMPLIANCE INVESTIGATION REPORT No.: 0165-15-IR0031

1. Project Details

Contract No.: HY/2013/03

Contract Title: Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities

- Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Project Proponent: Highways Department

Main Contractor: China Harbour Engineering Co. Ltd.

2. Details of Non-compliance

Notification of Action/Limit Level Exceedance (20171128 24h) was forwarded by the ET of Contract No. HY/2013/01 on 6 December 2017:

Monitoring Date: 28 November 2017

The Action and Limit Levels of 24-hr TSP at determined from baseline monitoring data are listed below:

Monitoring Parameter	Action Level (µg/m³)	Limit Level (µg/m³)	
24-hr TSP	167	260	

Measured Level:

Parameter	Station	Measured level (µg/m³)	
24-hr TSP	AMS3B – Site Boundary of Site Office Area at Works Area WA2	168	

Bold Italic means AL exceedance.

Bold Italic with underline means LL exceedances.

Monitoring was undertaken by the ET of Contract No. HY/2013/01 of HKBCF. The Notification of Action/Limit Level Exceedance (20171128 24h) provided by the ET of Contract No. HY/2013/01 of HKBCF is shown in **Appendix A**.

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3. Investigation of Non-compliance

Summary of Investigation

As confirmed with Mr. Marko Chan, Environmental Officer, and operation team of Contract No. HY/2013/03, the mitigation measures according to Water Spraying Arrangement in November 2017 (**Appendix B**) are implemented to avoid dust emission. The Contractor has provided the guideline to remind the site vehicles travel within speed limit of 8km/hr.

For 24-hr TSP exceedance recorded at the station AMS3B, the Air Quality Health Index (AQHI) of Tung Chung station with the wind data from the on-site wind station are shown in Appendix C. The hourly AQHI of Tung Chung station ranged 3 to 8 (Low to Very High) on 28 and 29 November 2017 during monitoring period. According to the wind data at on-site wind station, no prevailing wind direction was found in the monitoring period. The Vehicle Clearance Plazas and Ancillary Buildings and Facilities site of HKBCF is far away from AMS3B (more than 1km). No potential dust source was observed near the monitoring station at AMS3B during the monitoring period.

It was unlikely that the works undertaken by Contract No. HY/2013/03 caused 24-hr TSP exceedance recorded at the station AMS3B on 28 November 2017.

Investigation Results

The ET of Contract No. HY/2013/03 concluded that the captioned exceedance was not related to the construction site activities of the contract. Nevertheless, the Contractor had been reminded to comply with the requirements stipulated in the Environmental Permit and the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Air Quality:

The Permit Holder shall undertake watering at least 8 times per day on all exposed soil within the Project site and associated work areas throughout the construction phase.

A2-

- 1. Proper watering of exposed spoil should be undertaken throughout the construction phase:
 - 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 then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading;
 - Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads;
 - A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones.
 - The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle;

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- 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;
- 2. When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period;
- 3. 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,
- 4. Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously;
- 5. 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;
- 6. 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;
- 7. Any skip hoist for material transport should be totally enclosed by impervious sheeting;
- 8. 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;
- Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed;
- 10. Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and
- 11. Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site r part of the construction site where the exposed earth lies

A3-

1. The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.

A4-

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 Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD.

A6-

- 1. 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;
- 3. Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system;
- 4. The materials which may generate airborne dusty emissions should be wetted by water spray system;
- 5. All receiving hoppers should be enclosed on three sides up to 3m above unloading point;
- 6. All conveyor transfer points should be totally enclosed;
- 7. All access and route roads within the premises should be paved and wetted; and
- 8. 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

A7-

- 1. All road surface within the barging facilities will be paved;
- 2. Dust enclosures will be provided for the loading ramp;
- 3. Vehicles will be required to pass through designated wheels wash facilities; and
- 4. Continuous water spray at the loading points

4. Follow up Status (Exceedance)

During weekly site audit on 2, 9, 16, 23 and 30 November 2017, ET confirmed the Contractor had provided workable and effective air quality mitigation measures.

Photos showing the mitigation measures were taken during the site audit at 30 November 2017 are shown in **Appendix C**.

5. Recommendation to the Contractor

The Contractor was reminded to continue to fully maintain all air quality mitigation measures.

6. Follow up Status (Overall)

The captioned exceedance was not related to the Contract and therefore, no additional follow-up action is needed. However, ET proposed recommendations to Contractor in particular to the following aspects when there are marine construction activities.

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4. Continuous water spray at the loading points

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Appendix A

Notification of Limit Level Exceedance (20171128 24h)

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



		ance Building	Notification	on No.: <u>20171128_Air_24hr</u>									
Date of Notification: 6 De	ecember 2017												
Date of Environmental Qual	ity Limit Exceedance: 28 November 2017	and the results w	ere issued on 6	December 2017									
Monitoring Location: AM	S3B – Site Boundary of Site Office Are	a at Works Are	a WA2										
Monitoring Date: 28 Novem	mber 2017	Start Time: 08	3:00										
Parameter: 24-hour TSP r	monitoring												
Monitoring Location: AMS3B – Site Boundary of Site Office Area at Works Area WA2 Monitoring Date: 28 November 2017 Start Time: 08:00 Parameter: 24-hour TSP monitoring Action & Limit Level (AL & LL) / Measured Level:													
PARAMETER	STATION	AL (µg/m³)	LL (µg/m³)	MEASURED LEVEL, µg/m³									
24-hr TSP	AMS3B – Site Boundary of Site Office Area at Works Area WA2	167	260	168									
	s AL exceedance underline means LL exceedance												
5 5			FT D										

Prepared by: Evan Wong

Date: 6 December 2017

Reviewed by: Keith Chau

Title: ET Representative

Title: ET Leader

Date: 6 December 2017

Copied to : IEC/ENPO, Contractor and Engineer Representative

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Appendix B

Water Spraying Arrangement





月份_____11/2017

位置____人工島 C3

温

工地灑水紀錄表

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月份 11/2017

位置 人工島 C3 興富



月份

工地灑水紀錄表

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11/2017

人工島 C3

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月份 11/2017

位置_____人工島 C3 興富

工地灑水紀錄表

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[置] 人工島 C3

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工地灑水紀錄表

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中國港灣工程有限責任公司 China Harbour Engineering Compant Limited 合約編號 Contract No. HY/2013/03 港珠澳大橋香港口岸-車輛通關廣場,輔助建築物及設施 Hong Kong-Zhuhai-Macao Bridge HKBCF - Vehicle Clearance Plazas and Ancillary Buildings and Facilities

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合約編號 Contract No. HY/2013/03 港珠澳大橋香港口岸-車輛通關廣場,輔助建築物及設施 Hong Kong-Zhuhai-Macao Bridge HKBCF - Vehicle Clearance Plazas and Ancillary Buildings and Facilities 中國港灣工程有限責任公司 China Harbour Engineering Compant Limited

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合約編號 Contract No. HY/2013/03 港珠澳大橋香港口岸-車輛通關廣場,輔助建築物及設施 Hong Kong-Zhuhai-Macao Bridge HKBCF - Vehicle Clearance Plazas and Ancillary Buildings and Facilities 中國港灣工程有限責任公司 China Harbour Engineering Compant Limited

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工地灑水紀錄表

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工地灑水紀錄表

中國港灣工程有限責任公司 China Harbour Engineering Compant Limited 合約編號 Contract No. HY/2013/03 港珠澳大橋香港口岸-車輛通關廣場,輔助建築物及設施 Hong Kong-Zhuhai-Macao Bridge HKBCF - Vehicle Clearance Plazas and Ancillary Buildings and Facilities

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1 合約編號 Contract No. HY/2013/03 港珠澳大橋香港口岸-車輛通關廣場,輔助建築物及設施 Hong Kong-Zhuhai-Macao Bridge HKBCF - Vehicle Clearance Plazas and Ancillary Buildings and Facilities 中國港灣工程有限責任公司 China Harbour Engineering Compant Limited

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工地灑水紀錄表

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Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

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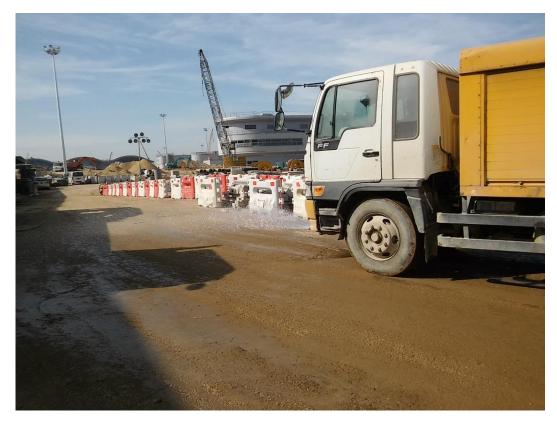
Appendix C

Photos showing the mitigation measures

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

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