

Your ref -  
Our ref 214487/(HY/2011/09)/M45/630/B 07223

# ARUP

**By Hand**



B07223

Level 5, Festival Walk  
80 Tat Chee Avenue  
Kowloon Tong, Kowloon  
Hong Kong

t +852 3767 5800  
f +852 3767 5922

www.arup.com

The Environmental Impact Assessment  
Ordinance Register Office  
Environmental Protection Department  
27/F., Southorn Centre  
130 Hennessy Road  
Wan Chai  
Hong Kong

For the attention of Ms HO Yuen Han, Marlene

25 April 2014

Dear Madam

**HyD Contract No. HY/2011/09  
Hong Kong-Zhuhai-Macao Bridge  
Hong Kong Link Road – Section between HKSAR Boundary and Scenic Hill  
Quarterly EM&A Report – September 2013 to November 2013**

On behalf of HyD/HZMB Project Management Office (the Permit Holder), I submit herewith three hard copies and one electronic copy of Quarterly EM&A Report for September 2013 to November 2013 in accordance with Section 16.1.3 of the Updated EM&A Manual.

I confirm that this submission package has been certified by Environmental Team Leader and verified by Independent Environmental Checker.

Yours faithfully

Michael Chan  
CRE / Supervising Officer's Representative

|    |               |                  |   |
|----|---------------|------------------|---|
| cc | HyD/HZMBHKPMO | - Mr K Y Yung    | w/e – CD only                               |
|    | EPD           | - Ms Connie Wong | w/e – one hard copy                         |
|    | AFCO          | - Mr C P Lam     | w/e – one hard copy                         |
|    | ENPO          | - Mr Y H Hui     | w/e – one hard copy and one electronic copy |
|    | IEC           | - Mr Antony Wong | w/o – By fax only                           |
|    | Arup          | - Mr Eric Chan   | w/e – CD only                               |

Response required : No, thanks  
Date required :-  
Attachments : Yes

MC/DS/KY/et

Ref.: HYDHZMBEEM00\_0\_1877L.14

24 April 2014

ARUP  
Level 5, Festival Walk  
80 Tat Chee Avenue  
Kowloon Tong, Kowloon

By Fax (3767 5922) and By Post

Attention: Mr. Colin Meadows / Mr. Michael Chan

Dear Sirs,

**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/2011/09 HZMB Hong Kong Link Road –  
Section between HKSAR Boundary and Scenic Hill  
Quarterly EM&A Report No.3 for September 2013 to November 2013 (Revision 2)**

Reference is made to the submission of Quarterly EM&A Report No.3 for September 2013 to November 2013 version 2.0 dated 22 April 2014 certified by the ET Leader provided to us via email on 22 April 2014.

Please be advised that we have no adverse comments on the captioned report.

Thank you for your kind attention. Please do not hesitate to contact the undersigned or the ENPO Leader Mr. Y H Hui should you have any queries.

Yours sincerely,



Antony Wong  
Independent Environmental Checker  
Hong Kong Link Road


c.c. HyD – Mr. Matthew Fung (By Fax: 3188 6614)  
HyD – Mr. Y K Lam (By Fax: 3188 6614)  
ARUP – Mr. Eric Chan (By Fax: 2268 3970)  
Cinotech – Dr. H F Chan (By Fax: 3107 1388)  
DCVJV – Mr. Chu Chung Sing (By Fax: 3121 6688)

Internal: DY, YH, PL, ENPO Site

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**Dragages -China Harbour-VSL JV**

**Contract HY/2011/09**  
**Hong Kong-Zhuhai-Macao Bridge**  
**Hong Kong Link Road-Section between**  
**HKSAR Boundary and Scenic Hill**  
**Quarterly EM&A Report**  
**September to November 2013**  
**(Version 2.0)**

Certified By   
Dr. H.F. Chan  
Environmental Team Leader  
(Date: 22 April 2014)

REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

CINOTECH accepts no responsibility for changes made to this report by third parties

**CINOTECH CONSULTANTS LTD**  
Room 1710, Technology Park,  
18 On Lai Street,  
Shatin, NT, Hong Kong  
Tel: (852) 2151 2083 Fax: (852) 3107 1388  
Email: [info@cinotech.com.hk](mailto:info@cinotech.com.hk)

## TABLE OF CONTENTS

|  | Page      |
|--|-----------|
| <b>EXECUTIVE SUMMARY .....</b>   | <b>1</b>  |
| Introduction .....   | 1         |
| Environmental Monitoring and Audit Progress .....                                | 1         |
| Breaches of Action and Limit Levels .....  | 2         |
| Future Key Issues .....  | 3         |
| <b>1 INTRODUCTION .....</b>  | <b>4</b>  |
| Purpose of the report .....  | 4         |
| Structure of the report.....   | 4         |
| <b>2 CONTRACT INFORMATION .....</b>  | <b>5</b>  |
| Background .....   | 5         |
| Contract Organisation.....   | 6         |
| Construction Programme.....  | 7         |
| Summary of Construction Works Undertaken During Reporting Period .....           | 7         |
| Status of Environmental Licences, Notification and Permits.....                  | 11        |
| <b>3 ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS.....</b>                    | <b>12</b> |
| Monitoring Parameters and Monitoring Locations .....                             | 12        |
| Monitoring Methodology and Calibration Details .....                             | 12        |
| Environmental Quality Performance Limits (Action and Limit Levels) .....         | 13        |
| Event and Action Plan.....   | 14        |
| Implementation Status of Environmental Mitigation Measures.....                  | 15        |
| Site Audit Summary .....   | 15        |
| Status of Waste Management .....   | 15        |
| <b>4 ENVIRONMENTAL MONITORING RESULTS.....</b>                                   | <b>16</b> |
| Air Quality Monitoring Results.....  | 16        |
| Noise Monitoring Results.....  | 17        |
| Water Quality Monitoring Results .....   | 17        |
| Dolphin Monitoring (Line-transect Vessel Survey).....                            | 17        |
| <b>ADDITIONAL LAND-BASED DOLPHIN BEHAVIOUR AND MOVEMENT<br/>MONITORING .....</b> | <b>22</b> |
| Advice on the Solid and Liquid Waste Management Status .....                     | 23        |
| <b>5 ENVIRONMENTAL NON-CONFORMANCE (EXCEEDANCES).....</b>                        | <b>24</b> |
| Summary of Exceedances .....   | 24        |
| Summary of Environmental Complaint .....   | 24        |
| Summary of Notification of Summons and Successful Prosecution.....               | 25        |
| <b>6 CONCLUSIONS AND RECOMMENDATIONS.....</b>                                    | <b>26</b> |
| Conclusions .....  | 26        |
| Recommendations .....  | 26        |

## **LIST OF TABLES**

|            |  |
|------------|--|
| Table I    | Summary Table for Monitoring Activities in the Reporting Period  |
| Table II   | Summary Table for Events Recorded in the Reporting Period  |
| Table III  | Summary Table for Complaints Recorded in the Reporting Period  |
| Table 2.1  | Key Contacts of the Contract   |
| Table 3.1  | Summary of Impact EM&A Requirements  |
| Table 3.2a | Action and Limit Levels for 1-Hour TSP   |
| Table 3.2b | Action and Limit Levels for 24-Hour TSP  |
| Table 3.2c | Action and Limit Levels for Construction Noise   |
| Table 3.2d | Action and Limit Levels for Water Quality  |
| Table 3.2e | Action and Limit Levels for Dolphin Line Transect Monitoring   |
| Table 3.2f | Action and Limit Levels for Underwater Construction Noise  |
| Table 4.1  | Summary Table of 1-hour TSP Monitoring Results during the Reporting Period   |
| Table 4.2  | Summary Table of 24-hour TSP Monitoring Results during the Reporting Period  |
| Table 4.3  | Observation at Dust Monitoring Stations  |
| Table 4.4  | Summary Table of Noise Monitoring Results during the Reporting Period  |
| Table 4.5  | Observation at Noise Monitoring Stations   |
| Table 4.6  | Dolphin encounter rates (sightings per 100 km of survey effort) during the impact monitoring period (September-November 2013)                                  |
| Table 4.7  | Comparison of average dolphin encounter rates from impact monitoring period (September-November 2013) and baseline monitoring period (September-November 2011) |
| Table 4.8  | Comparison of average dolphin group sizes from impact monitoring period (September-November 2013) and baseline monitoring period (September-November 2011)     |
| Table 4.9  | Progress Record of Additional Land-based Dolphin Behaviour and Movement Monitoring in September 2013   |
| Table 5.1  | Summary of Environmental Complaints in the Reporting Period  |

## **LIST OF FIGURE**

|             |  |
|-------------|--|
| Figure 1a-d | Site Layout Plan   |
| Figure 2    | Project Organisation for Environmental Works                 |
| Figure 3    | Locations of Air Quality, Noise and Wind Monitoring Stations |
| Figure 4    | Locations of Water Quality Monitoring Stations               |

## **LIST OF APPENDICES**

|            |  |
|------------|--|
| Appendix A | Construction Programme                                     |
| Appendix B | Graphical Presentation of 1-hour TSP Monitoring Results    |
| Appendix C | Graphical Presentation of 24-hour TSP Monitoring Results   |
| Appendix D | Graphical Presentation of Noise Monitoring Results         |
| Appendix E | Graphical Presentation of Water Quality Monitoring Results |
| Appendix F | Dolphin Monitoring Report (Line Transect)                  |
| Appendix G | Event Action Plans   |
| Appendix H | Updated Environmental Mitigation Implementation Schedule   |
| Appendix I | Site Audit Summary   |
| Appendix J | Waste Generation in the Reporting Month                    |
| Appendix K | Summary of Exceedance                                      |
| Appendix L | Complaint Log  |

**EXECUTIVE SUMMARY****Introduction**

1. This is the 3<sup>rd</sup> Quarterly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the project “Contract No. HY/2011/09 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between HKSAR Boundary and Scenic Hill” (hereinafter called the “Contract”). This report documents the findings of EM&A Works performed in the period between September and November 2013.

**Environmental Monitoring and Audit Progress**

2. A summary of the monitoring activities in this reporting period is listed in **Table I** below:

**Table I Summary Table for Monitoring Activities in the Reporting Period**

| <b>Parameter(s)</b>  | <b>Monitoring Date(s)</b>  |
|--|--|
| 1-hr TSP Monitoring  | 4 <sup>th</sup> , 10 <sup>th</sup> , 16 <sup>th</sup> , 21 <sup>st</sup> and 27 <sup>th</sup> September 2013   |
| 24-hr TSP Monitoring   | 3 <sup>rd</sup> , 9 <sup>th</sup> , 15 <sup>th</sup> , 21 <sup>st</sup> , 25 <sup>th</sup> and 31 <sup>st</sup> October 2013<br>6 <sup>th</sup> , 12 <sup>th</sup> , 18 <sup>th</sup> , 22 <sup>nd</sup> and 28 <sup>th</sup> November 2013  |
| Noise Monitoring   | 5 <sup>th</sup> , 11 <sup>th</sup> , 17 <sup>th</sup> , 23 <sup>rd</sup> and 30 <sup>th</sup> September 2013<br>10 <sup>th</sup> , 16 <sup>th</sup> , 22 <sup>nd</sup> and 28 <sup>th</sup> October 2013<br>7 <sup>th</sup> , 13 <sup>th</sup> , 19 <sup>th</sup> and 25 <sup>th</sup> November 2013   |
| Water Quality Monitoring   | 2 <sup>nd</sup> , 4 <sup>th</sup> , 6 <sup>th</sup> , 9 <sup>th</sup> , 11 <sup>th</sup> , 14 <sup>th</sup> , 16 <sup>th</sup> , 18 <sup>th</sup> , 21 <sup>st</sup> , 23 <sup>rd</sup> , 25 <sup>th</sup> , 28 <sup>th</sup> and 30 <sup>th</sup> September 2013<br>2 <sup>nd</sup> , 4 <sup>th</sup> , 7 <sup>th</sup> , 9 <sup>th</sup> , 11 <sup>th</sup> , 15 <sup>th</sup> , 17 <sup>th</sup> , 19 <sup>th</sup> , 21 <sup>st</sup> , 23 <sup>rd</sup> , 25 <sup>th</sup> , 28 <sup>th</sup> and 30 <sup>th</sup> October 2013<br>1 <sup>st</sup> , 4 <sup>th</sup> , 6 <sup>th</sup> , 8 <sup>th</sup> , 11 <sup>th</sup> , 13 <sup>th</sup> , 15 <sup>th</sup> , 18 <sup>th</sup> , 20 <sup>th</sup> , 22 <sup>nd</sup> , 26 <sup>th</sup> , 28 <sup>th</sup> and 30 <sup>th</sup> November 2013 |
| Dolphin Monitoring (Line-transect Vessel Surveys)                      | 11 <sup>th</sup> and 19 <sup>th</sup> September 2013<br>9 <sup>th</sup> and 18 <sup>th</sup> October 2013<br>6 <sup>th</sup> and 15 <sup>th</sup> November 2013  |
| <sup>(1)(2)</sup> Land-based Dolphin Behaviour and Movement Monitoring | 28 <sup>th</sup> and 30 <sup>th</sup> September 2013   |
| Environmental Site Inspection  | 3 <sup>rd</sup> , 10 <sup>th</sup> , 17 <sup>th</sup> and 27 <sup>th</sup> September 2013<br>2 <sup>nd</sup> , 7 <sup>th</sup> , 16 <sup>th</sup> , 22 <sup>nd</sup> and 29 <sup>th</sup> October 2013<br>5 <sup>th</sup> , 12 <sup>th</sup> , 19 <sup>th</sup> and 29 <sup>th</sup> November 2013   |
| Archaeological Site Inspection   | 10 <sup>th</sup> September 2013  |

Remark: <sup>(1)</sup> Detailed monitoring methodology and results will be provided in a separate report after the completion of full set of additional land-based dolphin behavior and movement monitoring.

<sup>(2)</sup> No additional land-based dolphin behavior and movement monitoring was conducted in October and November 2013. In view of the construction activities have no significant change, the monitoring in October, November and December 2013 will be considered/reviewed in the monthly EM&A report for November and December 2013 respectively.

**Breaches of Action and Limit Levels**

- Summary of the environmental exceedances of the reporting period is tabulated in **Table II**.

**Table II Summary Table for Events Recorded in the Reporting Period**

| Environmental Monitoring | Parameter                                | No. of Exceedance |             | No. of Exceedance related to the Construction Activities of this Contract |             |
|--------------------------|--|-------------------|-------------|---|-------------|
|                          |  | Action Level      | Limit Level | Action Level  | Limit Level |
| Air Quality              | 1-hr TSP                                 | 0                 | 1           | 0   | 0           |
|                          | 24-hr TSP                                | 0                 | 0           | 0   | 0           |
| Noise                    | L <sub>eq(30min)</sub>                   | 0                 | 0           | 0   | 0           |
| Water Quality            | Dissolved Oxygen (DO) (Surface & Middle) | 0                 | 0           | 0   | 0           |
|                          | Dissolved Oxygen (DO) (Bottom)           | 0                 | 0           | 0   | 0           |
|                          | Turbidity                                | 1                 | 0           | 0   | 0           |
|                          | Suspended Solids (SS)                    | 15                | 10          | 0   | 0           |
| Dolphin Monitoring       | Line-transect Vessel Surveys             | 0                 | 0           | 0   | 0           |

- Environmental monitoring works were performed in the reporting period and all monitoring results were checked and reviewed. The details of each exceedance were attached in the Monthly EM&A Reports.

**Complaint Log**

- Summary of the environmental complaints of the reporting period is tabulated in **Table III**.

**Table III Summary Table for Complaints Recorded in the Reporting Period**

| Complaint Log Ref. | Location                      | Received Date    | Nature of Complaint |
|--------------------|-------------------------------|------------------|---------------------|
| Com-2013-11-001    | Chek Lap Kok (CLK) South Road | 16 November 2013 | Air Quality         |

**Notification of Summons and Successful Prosecutions**

6. No notification of summons and successful prosecution was received in the reporting period.

**Reporting Changes**

7. This report has been developed in compliance with the reporting requirements for the quarterly EM&A Summary Report as required by the EM&A Manual for Hong Kong Link Road (EM&A Manual).

**Future Key Issues**

8. Major site activities for the coming reporting month will include:

**WA4**

- Fabrication of rebar cages
- Fabrication of temporary piling platforms

**WA7**

- Fabrication of rebar cages
- Loading and Unloading of rebar materials

**Marine Viaduct (P0 to P84)**

- Piling works for the temporary jetty
- Beams and deck installation for jetty
- Installation of temporary casings, jackets and permanent casings
- Dismantling of jacket
- Pile excavation by Reverse Circulation Drill (RCD) method
- Pile excavation by Kelly method
- Inter-face Coring Test and Sonic Test
- Installation of temporary piles, platform and permanent casing
- Predrilling works
- Operation of floating concrete batching plants
- Casting of precast shell for pile cap

**Land Viaduct (P85 to P114)**

- Land piling and concreting works
- Formation of piling platform along seawall
- Kicker pour for column
- Rebar threading for coupler
- Marine landing access establishment work
- Construction of ingress and egresses
- Trial trenches for pile cap
- Drainage and water main diversion
- Tree felling/transplant work
- Pile head excavation / trimming
- Pile cap and column construction
- Predrilling works
- Construction of cofferdam for pilcaps



## 1 INTRODUCTION

- 1.1 Cinotech Consultants Limited (Cinotech) was appointed by Dragages -China Harbour-VSL JV (hereinafter called “the Contractor”) as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the Contract No. HY/2011/09 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between HKSAR Boundary and Scenic Hill” (hereinafter called the “Contract”) in accordance with EP Conditions 2.1.

### **Purpose of the report**

- 1.2 This is the 3<sup>rd</sup> Quarterly EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme in the period between September to November 2013.

### **Structure of the report**

- 1.3 The structure of the report is as follows:

Section 1: **Introduction** - purpose and structure of the report.

Section 2: **Contract Information** - summarises background and scope of the Contract, site description, project organization and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting month.

Section 3: **Environmental Monitoring and Audit Requirements** - summarises the monitoring parameters, monitoring frequency, monitoring locations, Action and Limit Levels, Event / Action Plans, site audit summary and environmental mitigation measures.

Section 4: **Environmental Monitoring Results** - summarises the environmental monitoring results in terms of air quality, noise, water quality, dolphin and waste management.

Section 5: **Environmental Non-conformance** - summarises any monitoring exceedance, environmental complaints, environmental summons and successful prosecutions within the reporting period.

Section 6: **Conclusions and Recommendation**

## 2 CONTRACT INFORMATION

### Background

- 2.1 The proposed Hong Kong - Zhuhai - Macao Bridge Hong Kong Link Road (HKLR) is 12km long connecting the Hong Kong-Zhuhai-Macao Bridge (HZMB) at the HKSAR Boundary with the Hong Kong Boundary Crossing Facilities (HKBCF) situated at the north eastern waters of the Hong Kong International Airport, opening a new and direct connection route between Hong Kong, Macao and the Western Pearl River Delta.
- 2.2 The HKLR comprises a 9.4km long viaduct section from the HKSAR boundary to Scenic Hill on the Airport Island; a 1km tunnel section to the reclamation formed along the east coast of the Airport Island and a 1.6km long at-grade road section on the reclamation connecting to the HKBCF. The tunnel section of HKLR will pass under Scenic Hill, Airport Road and Airport Railway to minimize the environmental and visual impacts to Tung Chung residents.
- 2.3 An application (No ESB-110/2003) for an Environmental Impact Assessment (EIA) Study Brief under Section 5(1) of the Environmental Impact Assessment Ordinance (EIAO) was submitted by Highways Department (the Project Proponent) on 8 October 2003 with a Project Profile (No. No. PP-201/2003) for the Hong Kong - Zhuhai - Macao Bridge Hong Kong Section and North Lantau Highway Connection. The Hong Kong - Zhuhai - Macao Bridge Hong Kong Section and North Lantau Highway Connection has subsequently been renamed as HKLR. EPD issued an EIA Study Brief (No: ESB-110/2003) in November 2003 to the Project Proponent to carry out an EIA study.
- 2.4 An EIA Study (Reg. No. AEIAR-144/2009) has been undertaken to provide information on nature and extent of environmental impacts arising from the construction and operation of HKLR. The Environmental Permit was issued on 4 November 2009 (Permit No. EP-352/2009). Pursuant to Section 13 of the EIAO, the Director of Environmental Protection amends the Environmental Permit (No. EP-352/2009) based on the Application No. VEP-339/2011 and the environmental Permit (Permit No. EP-352/2009/A) was issued on 9 November 2011 for HKLR to the Highways Department as the Permit Holder. Subsequently, the Director of Environmental Protection amends the Environmental Permits (No. EP-352/2009/A and EP-352/2009/B) based on the Application No. VEP-409/2013 and VEP-411/2013 respectively. The environmental Permit (Permit No. EP-352/2009/C) was then issued on 5 September 2013.
- 2.5 **Figure 1a-d** shows the layout of the Contract and the scope of the Contract works comprises the following major items:
  - a dual 3-lane carriageway in the form of viaduct from the HKSAR boundary (connecting with the HZMB Main Bridge) to the Scenic Hill (connecting with the tunnel under separate Contract No. HY/2011/03), of approximately 9.4km in length with a hard shoulder for each bound of carriageway and a utilities trough on the outer edge of each bound of viaducts;
  - a grade-separated turnaround facility located near San Shek Wan, composed of sliproads in the form of viaduct with single-lane carriageway bifurcated from the HKLR mainline with an elevated junction above the mainline;
  - provision of ancillary facilities including, but not limited to, meteorological enhancement measures including the provisioning of anemometers and

modification of the wind profiler station at hillside of Sha Lo Wan, provisioning of a compensatory marine radar, and provisioning of security systems; and

- associated civil, structural, geotechnical, marine, environmental protection, landscaping, drainage and highways electrical and mechanical (E&M) works, street lightings, traffic aids and sign gantries, marine navigational aids, ship impact protection system, water mains and fire hydrants, lightning protection system, structural health monitoring and maintenance management system (SHM&MMS), supervisory control and data acquisition (SCADA) system, as well as operation and maintenance provisions of viaducts, provisioning of facilities for installation of traffic control and surveillance system (TCSS), provisioning of facilities for installation of telecommunication cables/equipments and reprovisioning works of affected existing facilities/utilities.

### Contract Organisation

2.6 Different parties with different levels of involvement in the Contract organization include:

- Supervising Officer's Representative (SOR) – Ove Arup & Partners Hong Kong Limited (ARUP)
- Contractor – Dragages -China Harbour-VSL JV (DCVJV)
- Environmental Team (ET) – Cinotech Consultants Ltd. (Cinotech)

2.7 The proposed project organization and lines of communication with respect to the on-site environmental management structure are shown in **Figure 2**. The key personnel contact names and numbers are summarized in **Table 2.1**.

**Table 2.1 Key Contacts of the Contract**

| Party                 | Position                            | Name               | Phone No. | Fax No.   |
|-----------------------|-------------------------------------|--------------------|-----------|-----------|
| SOR<br>(ARUP)         | CRE                                 | Mr. Michael Chan   | 3767 5803 | 3767 5922 |
|                       |                                     | Mr. Colin Meadows  | 3767 5801 |           |
| ENPO/IEC<br>(Environ) | Environmental Project Office Leader | Mr. Y. H Hui       | 3465 2888 | 3465 2899 |
|                       | Independent Environmental Checker   | Mr. Antony Wong    | 3465 2888 | 3465 2899 |
| Contractor<br>(DCVJV) | Deputy Project Director             | Mr. W.K Poon       | 3121 6638 | 3121 6688 |
|                       | Environmental Officer               | Mr. CHU Chung Sing | 3121 6672 |           |
|                       | 24-hour Hotline                     | --                 | 6898 6161 |           |
| ET<br>(Cinotech)      | Environmental Team Leader           | Dr. H.F Chan       | 2151 2088 | 3107 1388 |

2.8 ENVIRON Hong Kong Ltd. (Environ) is employed by the Highways Department as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO) for the Project.

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**Construction Programme**

2.9 A copy of Contractor's construction programme is provided in **Appendix A**.

**Summary of Construction Works Undertaken During Reporting Period**

2.10 The major site activities undertaken in the reporting period included:

**September 2013:****Land Viaduct (P84 to Eastern Abutment) and Preparation Works**

- (a) Land piling works are in progress with total 14 and 3 no of pile concreted in Portion C and Portion A respectively. 6 piles were concreted in this reporting period.
- (b) Formation of piling platform along seawall is in progress. 10 nos. of platform (P98 to P107) were completed in this reporting period. Three other platforms (P94 to P97) were being filled up to level of +3mPD.
- (c) Two kicker pour for column of land viaduct (P109L & P109R) were poured.
- (d) Tree felling started in Portion A & C and continue in progress.
- (e) Telecommunication cable slewing and concrete surround (near P113) was completed. Piling work in the vicinity started.
- (f) Tracing of AA COM cables alignment and terminals was completed with report submitted. Cable terminals were also checked in the survey pending for AAHK's confirmation to finalize method statement.
- (g) Marine landing access establishment work near P82 was completed.
- (h) Diversion to existing 1350mm drainage pipe and the 600mm water main for construction of piling works of P106 to P108 is ready but still pending for Works Permit from AA.

**Marine Viaduct (P0 - P84)**

- (i) Piling works for the temporary jetty at P69 - P70 continued and remains in progress (80% of piling completed);
- (j) Beams and deck installation for jetty at P69-P70 is in progress (50% of beams & 10% of deck installed);
- (k) Installation of temporary casings at P53L, P54L & P73L is in progress;
- (l) Piling Jacket were installed at P46, P54L & P53L;
- (m) Permanent casing were installed at P46 & P53L;
- (n) Pile excavation by RCD method at P53L was commenced and down to rockhead at P46, P72R & P73R;
- (o) 11 nos. piles excavated using RCD method were concreted in this reporting period;

- (p) Finish dismantle jacket at P71, P54R & P53R;
- (q) Sonic Test has been carried out at P53R;
- (r) 22 visas out of 50 requested by Sambo were granted this month. A 4th working front will start in October 2013;
- (s) Installation of piling platform at P44, P16 and P40 were completed;
- (t) Installation of permanent casing at P44 and P19 were completed and ongoing at P40 & P16;
- (u) Installation of temporary piles for piling platform at P40 and P41 was completed and on-going at P18 and P42;
- (v) Piling platforms at P48 and P49 were removed and transferred to P16 and P40;
- (w) Pile excavation by Kelly method at P0, P19, P20, P43 and P45 with 16 piles concreted in this reporting period;
- (x) Progress at P0 was affected by results of interface coring;
- (y) Sonic test for the completed piles at P0, P48 had been carried out;
- (z) Interface coring was done at P0, P48 and P49.

### **October 2013:**

#### **Land Viaduct (P84 to Eastern Abutment at SHT) and Preparation Works**

- (a) Land piling works are in progress with total 15 and 6 no. of pile concreted in Portion C and Portion A respectively. 4 piles were concreted in this reporting period. All land piling machines are now carrying out piling works at Portion A due to existing drainage/watermain diversion and the COM cable of AA inside Portion C still to be diverted;
- (b) Formation of piling platform along seawall continues in progress. 6 nos. of platform (in between P92 to P107) were completed in this reporting period. Four other platforms (in between P84 to P91) were being filled up to level of +3mPD;
- (c) Three kickers at column P108L, P110L & P110R were poured and two column stem sections (P109L & P109R) were poured in this reporting period;
- (d) Rebar threading for coupler started on site in Portion C;
- (e) Tree felling in Portion A & C and continues in progress;
- (f) Tracing of AA COM cables alignment and terminals was completed with report submitted. Cable terminals were also checked in the survey and now slewing works pending for AAHK's works permit. Revised method statement was submitted;
- (g) Marine landing access near P82 commenced operation on 10 October followed a joint inspection with AA on 3 October;

- (h) Drainage diversion work permit was received and excavation works and ELS installation started in this reporting period;
- (i) Construction of ingresses & egresses along Portion A are in progress;
- (j) Trial trenches for pile cap construction at P111 started but disrupted due to uncharted cable was found obstructing the pile cap.

#### **Marine Viaduct (P0 to P84)**

- (k) Beams and deck installation for jetty at P69-P70 in progress (100% of piling completed, 60% of beams & 45% of deck installed);
- (l) Installation of temporary casings, jackets and permanent casings carried out at P51L&R, P54L & P65 carried out in this reporting period;
- (m) Dismantling of jacket at P47 was finished;
- (n) Pile excavation by RCD method at P46, P51, P53, P54, P65 and P73 carried out in this reporting period with 17 piles concreted;
- (o) The remaining visas requested by Sambo were granted this month. A 5th working front will start in November 2013;
- (p) Installation of temporary piles, platforms and permanent casings for Kelly method carried out at P18, P38, P39, P40, P41, P42 and P44 in this reporting period;
- (q) Piling platform at P43 and P45 were removed in this reporting period;
- (r) Pile excavation by Kelly method at P19, P20, P40, P43, P44 and P45 carried out in this reporting period with 20 piles concreted;
- (s) Progress at P0 was affected by the interface concrete issues at exceptional depth;
- (t) Inter-face Coring Test and Sonic Testing were carried out to completed piles at P0, P43, P47 and P53 in this reporting period.

#### **November 2013:**

#### **Land Viaduct (P84 to Eastern Abutment at SHT) and Preparation Works**

- (a) Land piling works are in progress with total 15 and 13 no. of pile concreted in Portion C and Portion A respectively. 7 piles were concreted in this reporting period. All land piling machines are carrying out piling works in Portion A due to pending of existing drainage, watermain and Communication Cable (COM cable) of Airport Authority (AA) division in Portion C;
- (b) Stage 1 formations of piling platform along seawall (P92 to P107) were completed in this reporting period. 8 other platforms (P84 to P91) were filled up to level of +3mPD;
- (c) 12 pours of column were completed with 5 pours in this reporting period;
- (d) Rebar threading for coupler continues in Portion C;

- (e) Tree felling in Portion A & C was completed for areas currently having site works. Further approved tree felling will be carried out as required in nextstage;
- (f) Hong Kong Airport Authority's permit for AA COM cables slewing still pending;
- (g) Drainage diversion work remains in progress with approximately 30m of 1200mm diameter pipe and 10m of 1350mm diameter pipe laid in November. Excavation works and Earth Lateral Support (ELS) continues;
- (h) Construction of ingresses & egresses along Portion A was completed and in operation;
- (i) ELS for pile cap construction at P111L was completed. Pile head breaking is in progress. ELS for P111R & P112L are also in progress;

#### **Marine Viaduct (P0 to P84)**

- (j) Jetty works at P69-P70 were completed;
- (k) Installation of temporary casings at P57 is in progress;
- (l) Piling Jacket were installed at P14, P22, P55, P56 & P66;
- (m) Permanent casing were installed at P14L, P22R, P55R, P56R & P66;
- (n) Pile excavation by RCD method in progress at P14, P22, P51, P54, P55, P56, P65 & P66 with 17 piles concreted in this reporting period;
- (o) Jackets were dismantled at P46, P51, P54L & P65;
- (p) Inter-face Coring Tests were carried out at P46, P53, P54 & P71;
- (q) Sonic Tests were carried out at P71L;
- (r) All barges moved out from Airport Channel on 7 November 2013 due to expiry of permit;
- (s) Installation of temporary piles, platforms and permanent casings for Kelly method carried out at P16, P17, P18, P38 and P39;
- (t) Piling platform at P0, P16, P40 and P44 were removed;
- (u) Pile excavation by Kelly method in progress at P19, P20, P38, P40, P41 and P42 carried out with 12 piles concreted in this reporting period;
- (v) Remedial works to piles at P0 completed and erection of temporary supports for receiving the precast shells in progress;
- (w) Inter-face Coring Test and Sonic Testing were carried out to completed piles at P20, P44 and P74;

#### **Casting Yard / Floating Batching Plant**

- (x) Progress of the precast concrete segment casting yard:
  - Construction of the two load-out jetties completed; Test and commissioning to be conducted in December.

- All gantries (18 nos.) erected; 7 nos. tested and commissioned; 11 nos. to be tested and commissioned in December.
  - Mould fabrications are on-going with 1 no. “Type “B”, 8 nos. “Type A” (including 2 no. SOP’s) and 2 nos. Type D moulds assembled; “Type CH” (long spans) and “Type CP” mould fabrication continues at casting yard with first CH2 type fabricated.
  - Rebar jigs fabrication and installation continues with 18 of 30 nos. completed
  - Rebar and Prestress Tendon (PT) material delivery continues
  - A total of 41 segments concreted in this reporting period and up to end of the reporting period total 86 segments casted;
- (y) The floating concrete batching plant 1602 is in operation with 7 piles concreted;
- (z) Barge 1601 commenced its operation on 14 November with total 3 piles concreted.

#### **Status of Environmental Licences, Notification and Permits**

- 2.11 The valid environmental licenses and permits were attached in the Monthly EM&A Reports.



### 3 ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

#### Monitoring Parameters and Monitoring Locations

3.1 The EM&A Manual designates locations for the ET to monitor environmental impacts in terms of air quality, noise, underwater noise, water quality and dolphin to the Contract. The monitoring locations are depicted in **Figures 3 to 6**. The details of monitoring requirements are presented in **Table 3.1**.

**Table 3.1 Summary of Impact EM&A Requirements**

| Type of Monitoring | Parameter  | Frequency  | Location   | Remarks   |
|--------------------|--|--|--|---|
| Air Quality        | 1-hr TSP   | Three times / 6 days   | AMS1 – Sha Lo Wan<br>AMS4 – San Tau                                    | While the highest dust impact was expected  |
|                    | 24-hr TSP  | Once / 6 days  |  | --  |
| Noise              | L <sub>10(30 min.)</sub> dB(A)<br>L <sub>90(30 min.)</sub> dB(A)<br>L <sub>eq(30 min.)</sub> dB(A) (as six consecutive L <sub>eq, 5min</sub> readings)   | Once per week  | NMS1 – Sha Lo Wan<br>NMS4 – San Tau                                    | Daytime on normal weekdays (0700-1900 hrs)  |
| Water Quality      | <ul style="list-style-type: none"> <li>• Temperature(°C)</li> <li>• pH(pH unit)</li> <li>• turbidity (NTU)</li> <li>• water depth (m)</li> <li>• salinity (ppt)</li> <li>• dissolved oxygen (DO) (mg/L and % of saturation)</li> <li>• suspended solids (SS) (mg/L)</li> </ul> | Impact monitoring: 3 days per week, at mid-flood and mid-ebb tides (within ± 1.75 hour of the predicted time) during the construction period of the Contract | IS1, IS2, IS3<br>IS4, CS1, CS2, SR1, SR2, SR3, SR6, ST1, ST2, ST3, SRA | <ul style="list-style-type: none"> <li>• 3 water depths: 1m below sea surface, mid-depth and 1m above sea bed.</li> <li>• If the water depth is less than 3m, mid-depth sampling only.</li> <li>• If water depth less than 6m, mid-depth may be omitted.</li> </ul> |
| Dolphin            | Line-transect Methods  | Twice per month  | West Lantau  | --  |

3.2 The wind speed and wind direction were recorded by the installed Wind Anemometer set at AMS4. The location is shown in **Figure 3**.

#### Monitoring Methodology and Calibration Details

3.3 Monitoring works/equipments were conducted/calibrated regularly in accordance with the EM&A Manual. Copies of calibration certificates are attached in the appendices of the Monthly EM&A Reports.

**Environmental Quality Performance Limits (Action and Limit Levels)**

3.4 The environmental quality performance limits, i.e. Action and Limit Levels were derived from the baseline monitoring results (except the Action and Limit Levels for underwater noise monitoring). Should the measured environmental quality parameters exceed the Action/Limit Levels, the respective action plans would be implemented. The Action/Limit Levels for each environmental parameter are given in **Table 3.2a-f**.

**Table 3.2a Action and Limit Levels for 1-Hour TSP**

| Location | Action Level, µg/m <sup>3</sup> | Limit Level, µg/m <sup>3</sup> |
|----------|---------------------------------|--------------------------------|
| AMS1     | 381                             | 500                            |
| AMS4     | 352                             |                                |

**Table 3.2b Action and Limit Levels for 24-Hour TSP**

| Location | Action Level, µg/m <sup>3</sup> | Limit Level, µg/m <sup>3</sup> |
|----------|---------------------------------|--------------------------------|
| AMS1     | 170                             | 260                            |
| AMS4     | 171                             |                                |

**Table 3.2c Action and Limit Levels for Construction Noise**

| Time Period                      | Action Level                              | Limit Level |
|----------------------------------|---|-------------|
| 0700-1900 hrs on normal weekdays | When one documented complaint is received | 75 dB(A) *  |

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

(\*) reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.

**Table 3.2d Action and Limit Levels for Water Quality**

| Parameter (unit)                                  | Water Depth        | Action Level  | Limit Level   |
|---|--------------------|---|---|
| Dissolved Oxygen (mg/L) (surface, middle, bottom) | Surface and Middle | <u>5.0</u>  | 4.2 except 5 for FCZ  |
|   | Bottom             | <u>4.7</u>  | 3.6   |
| Turbidity (NTU)                                   | Depth average      | <u>27.5</u> and 120% of upstream control station's turbidity at the same tide of the same day | <u>47.0</u> and 130% of turbidity at the upstream control station at the same tide of same day                              |
| Suspended Solids (mg/L)                           | Depth average      | <u>23.5</u> and 120% of upstream control station's SS at the same tide of the same day        | <u>34.4</u> and 130% of SS at the upstream control station at the same tide of same day and 10mg/L for WSD Seawater Intakes |

Note:

- (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 limit occurs when monitoring result is lower than the limit.
- (3) For SS & turbidity non-compliance of the water quality limits occur 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.

**Table 3.2e Action and Limit Levels for Dolphin Line Transect Monitoring**

|                     | <b>West Lantau</b>                           |
|---------------------|--|
| <b>Action Level</b> | STG < 60% of baseline & ANI <60% of baseline |
| <b>Limit Level</b>  | STG < 45% of baseline & ANI <45% of baseline |

Derived Value of Action Level (AL) and Limit Level (LL):

|                     | <b>West Lantau</b>    |
|---------------------|-----------------------|
| <b>Action Level</b> | STG < 9.8 & ANI <36.3 |
| <b>Limit Level</b>  | STG < 7.4 & ANI <27.2 |

Remarks:

- 1. STG means quarterly encounter rate of number of dolphin sightings
- 2. ANI means quarterly encounter rate of total number of dolphins
- 3. Baseline value: 16.4 for ER (STG) and 60.5 for ER (ANI)

**Event and Action Plan**

- 3.5 Should non-compliance of the criteria occur, action in accordance with the Action Plan in **Appendix G** shall be carried out.

### **Implementation Status of Environmental Mitigation Measures**

- 3.6 Relevant mitigation measures as recommended in the EIA report have been stipulated in the EM&A Manual for the Contractor to implement. The implementation status of environmental mitigation measures (EMIS) is given in **Appendix H**.
- 3.7 Regular marine travel route for marine vessels were implemented properly in accordance with the submitted plan and relevant records were kept properly.
- 3.8 Acoustic decoupling measures for the stationary equipment (generators, winch generators and air compressors) mounted on boards were adopted according to the approved Acoustic Decoupling Measures Plan.
- 3.9 Dolphin exclusion zone was implemented by ET's trained dolphin observer in accordance with EP Condition 3.4. In addition, dolphin exclusion zone and dolphin watching plan according to EM&A Manual, Section 10.2.12 and EP Condition 3.5 was implemented by DCVJV's trained dolphin watcher.
- 3.10 Spill kits and booms are ready on site for the event of accidental spillage of oil or other hazardous chemicals from construction activities including vessels operating for the Contract.

### **Site Audit Summary**

- 3.11 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Contract site. The observations and recommendations made during the reporting period are summarized in **Appendix I**.
- 3.12 According to EP condition 4.7 and EM&A Manual, periodic monitoring (every three months) of construction works shall be conducted to ensure the avoidance of any impacts on Sha Lo Wan (West) Archaeological Site. Access to Sha Lo Wan (West) Archaeological site for works areas and storage of construction equipment is not allowed. One inspection to the Sha Lo Wan (West) Archaeological Site was conducted in the reporting period (10<sup>th</sup> September 2013). No access to Sha Lo Wan (West) Archaeological site for works areas and storage of construction equipment was observed. The photographic records of the inspection to the Sha Lo Wan (West) Archaeological Site are shown in the Monthly EM&A Reports.

### **Status of Waste Management**

- 3.13 The amount of wastes generated by the activities of the Contract during the reporting month is shown in **Appendix J**.

#### 4 ENVIRONMENTAL MONITORING RESULTS

##### Air Quality Monitoring Results

4.1 The monitoring results for 1-hour TSP and 24-hour TSP are summarized in **Table 4.1 and 4.2** respectively. Graphical presentations of 1-hour and 24-hour TSP monitoring results are shown in **Appendices B and C** respectively.

**Table 4.1 Summary Table of 1-hour TSP Monitoring Results during the Reporting Period**

| Month          | Monitoring Station | Concentration (µg/m <sup>3</sup> ) |          | Action Level, µg/m <sup>3</sup> | Limit Level, µg/m <sup>3</sup> |
|----------------|--------------------|------------------------------------|----------|---------------------------------|--------------------------------|
|                |                    | Average                            | Range    |                                 |                                |
| September 2013 | AMS1               | 78                                 | 14 - 147 | 381                             | 500                            |
|                | AMS4               | 104                                | 18 - 215 | 352                             |                                |
| October 2013   | AMS1               | 131                                | 55 - 234 | 381                             |                                |
|                | AMS4               | 147                                | 60 - 265 | 352                             |                                |
| November 2013  | AMS1               | 95                                 | 38 - 145 | 381                             |                                |
|                | AMS4               | 123                                | 24 - 658 | 352                             |                                |

**Table 4.2 Summary Table of 24-hour TSP Monitoring Results during the Reporting Period**

| Month          | Monitoring Station | Concentration (µg/m <sup>3</sup> ) |          | Action Level, µg/m <sup>3</sup> | Limit Level, µg/m <sup>3</sup> |
|----------------|--------------------|------------------------------------|----------|---------------------------------|--------------------------------|
|                |                    | Average                            | Range    |                                 |                                |
| September 2013 | AMS1               | 58                                 | 18 - 96  | 170                             | 260                            |
|                | AMS4               | 59                                 | 25 - 92  | 171                             |                                |
| October 2013   | AMS1               | 96                                 | 40 - 156 | 170                             |                                |
|                | AMS4               | 91                                 | 20 - 130 | 171                             |                                |
| November 2013  | AMS1               | 71                                 | 29 - 108 | 170                             |                                |
|                | AMS4               | 65                                 | 29 - 99  | 171                             |                                |

4.2 According to our field observations, the major dust source identified at the designated air quality monitoring stations in the reporting period are as follows:

**Table 4.3 Observation at Dust Monitoring Stations**

| Monitoring Station | Major Dust Source              |
|--------------------|--------------------------------|
| AMS1               | Exhaust from marine traffic    |
| AMS4               | Other construction site nearby |

4.3 The wind data monitoring results were attached in the Monthly EM&A Reports

Noise Monitoring Results

- 4.4 The noise monitoring results are summarized in **Table 4.4**. Graphical presentations of noise monitoring are shown in **Appendix D**.

**Table 4.4 Summary Table of Noise Monitoring Results during the Reporting Period**

| Month          | Monitoring Station | Noise Level, $L_{eq(30min)}$ dB(A) |         | Limit Level |
|----------------|--------------------|------------------------------------|---------|-------------|
|                |                    | Average                            | Range   |             |
| September 2013 | NMS1               | 68                                 | 57 – 72 | 75 dB(A)    |
|                | NMS4               | 60                                 | 53 – 63 |             |
| October 2013   | NMS1               | 69                                 | 67 – 70 |             |
|                | NMS4               | 55                                 | 52 – 58 |             |
| November 2013  | NMS1               | 70                                 | 66 – 72 |             |
|                | NMS4               | 61                                 | 57 – 64 |             |

Remark: +3dB(A) Façade correction included

- 4.5 According to our field observations, the major noise source identified at the designated noise monitoring stations in the reporting period are as follows:

**Table 4.5 Observation at Noise Monitoring Stations**

| Monitoring Station | Major Noise Source                 |
|--------------------|------------------------------------|
| NMS1               | Air traffic & marine traffic noise |
| NMS4               | Air traffic & marine traffic noise |

Water Quality Monitoring Results

- 4.6 The graphical presentation of water quality at the monitoring stations is shown in **Appendix E**.
- 4.7 Water quality impact sources during the water quality monitoring were the construction activities of the Contract, nearby construction activities by other parties and near by operating vessels by other parties.

Dolphin Monitoring (Line-transect Vessel Survey)*Summary of survey effort and dolphin sightings*

- 4.8 During the period of September to November 2013, six sets of systematic line-transect vessel surveys were conducted to cover all transect lines in WL survey area twice per month.
- 4.9 From these surveys, a total of 191.51 km of survey effort was collected, with 84.8% of the total survey effort being conducted under favourable weather conditions (i.e. Beaufort Sea State 3 or below with good visibility). The total survey effort conducted

on primary lines was 126.63 km, while the effort on secondary lines was 64.88 km. Survey effort conducted on primary and secondary lines were both considered as on-effort survey data. Summary table of the survey effort is shown in **Appendix I of Appendix F**.

- 4.10 During the six sets of monitoring surveys in September to November 2013, a total of 37 groups of 101 Chinese White Dolphins were sighted. All except five sightings were made during on-effort search. Twenty-five on-effort sightings were made on primary lines, while another seven on-effort sightings were made on secondary lines. Summary table of the dolphin sightings is shown in **Appendix II of Appendix F**.

#### *Distribution*

- 4.11 Distribution of dolphin sightings made during monitoring surveys in September to November 2013 is shown in **Figure 1 of Appendix F**. The dolphin groups were evenly distributed throughout the WL survey area, with higher concentrations near Tai O Peninsula and Fan Lau.
- 4.12 The sighting distribution of dolphins in the present quarter was largely similar to the one during baseline period, except that fewer dolphins were sighted near Kai Kung Shan and the offshore waters along the territorial boundary during the present monitoring period
- 4.13 Notably, a few sightings were made in the vicinity and along the western portion of the HKLR09 alignment in WL survey area. It appeared that dolphins occurred as frequently in the impact phase monitoring period as in the baseline monitoring period, and their distribution was not affected by the HKLR09 construction activities in the present quarter.

#### *Encounter rate*

- 4.14 During the three-month impact phase monitoring period, the encounter rates of Chinese White Dolphins deduced from the survey effort and on-effort sighting data from the primary transect lines under favourable conditions (Beaufort 3 or below) from West Lantau survey area are shown in **Table 4.6**. The average encounter rates deduced from the six sets of surveys from September to November 2013 were also compared with the ones deduced from the baseline monitoring period (September – November 2011) (**Table 4.7**).
- 4.15 In WL survey area, the average dolphin encounter rates (both STG and ANI) in the present three-month study period were both slightly higher than the ones recorded in the 3-month baseline period respectively, indicating the dolphin usage during this

impact phase monitoring period in this survey area did not show any obvious change when compared to the baseline phase.

**Table 4.6 Dolphin encounter rates (sightings per 100 km of survey effort) during the impact monitoring period (September - November 2013)**

| Survey Area | Dolphin Monitoring            | Encounter rate (STG)<br>(no. of on-effort dolphin sightings per 100 km of survey effort) | Encounter rate (ANI)<br>(no. of dolphins from all on-effort sightings per 100 km of survey effort) |
|-------------|-------------------------------|--|--|
|             |                               | Primary Lines Only   | Primary Lines Only   |
| West Lantau | Set 1<br>(September 11, 2013) | 34.9   | 94.8   |
|             | Set 2<br>(September 19, 2013) | 35.5   | 112.6  |
|             | Set 3<br>(October 9, 2013)    | 14.1   | 28.2   |
|             | Set 4<br>(October 18, 2013)   | 19.0   | 71.1   |
|             | Set 5<br>(November 6, 2013)   | 4.6  | 27.6   |
|             | Set 6<br>(November 15, 2013)  | 14.9   | 29.8   |

**Table 4.7 Comparison of average dolphin encounter rates from impact monitoring period (September - November 2013) and baseline monitoring period (September-November 2011)**

|                    | Encounter rate (STG)<br>(no. of on-effort dolphin sightings per 100 km of survey effort) |                         | Encounter rate (ANI)<br>(no. of dolphins from all on-effort sightings per 100 km of survey effort) |                         |
|--------------------|--|-------------------------|--|-------------------------|
|                    | September - November 2013  | September-November 2011 | September - November 2013  | September-November 2011 |
| <b>West Lantau</b> | 20.51 ± 12.34  | 16.43 ± 7.70            | 60.68 ± 37.60  | 60.50 ± 38.47           |

(Note: the encounter rates deduced from the baseline monitoring period have been recalculated based only on the survey effort and on-effort sighting data made along the primary transect lines under favourable conditions)

4.16 A one-way ANOVA was conducted to examine whether there were any significant differences in the average encounter rates between the baseline and impact monitoring periods. For the comparison between the baseline period and the present quarter (second quarter of the impact phase), the p-value for the differences in average dolphin encounter rates of STG and ANI were 0.508 and 0.993 respectively. Therefore, no significant difference in dolphin encounter rate was detected between the baseline period and the present quarter.



- 4.17 To facilitate the comparison with the AFCD long-term monitoring results, the encounter rates were also calculated for the present quarter (September-November 2013) using both primary and secondary survey effort. The encounter rates of sightings (STG) and dolphins (ANI) in WL were 17.9 sightings and 47.4 dolphins per 100 km of survey effort respectively.

#### *Group size*

- 4.18 Group size of Chinese White Dolphins ranged from 1-7 individuals per group in WL survey area between September and November 2013. The average dolphin group sizes from these three months were compared with the one deduced from the baseline period in September to November 2011, as shown in **Table 4.8**. The average dolphin group size in the WL region during September and November 2013 was much smaller than the ones recorded in the 3-month baseline period (**Table 4.8**). In fact, more than half of the dolphin groups were composed of 1-2 dolphins, and only five groups had more than 5 animals per group.

**Table 4.8 Comparison of average dolphin group sizes from impact monitoring period (September - November 2013) and baseline monitoring period (September-November 2011)**

|                    | Average Dolphin Group Size |                         |
|--------------------|----------------------------|-------------------------|
|                    | September-November 2013    | September-November 2011 |
| <b>West Lantau</b> | 2.73 ± 1.74 (n = 37)       | 3.63 ± 2.97 (n = 46)    |

- 4.19 Distribution of dolphins with these five larger group sizes (more than 5 animals per group) during September through November 2013 is shown in **Figure 2 of Appendix F**. These groups were mostly sighted in the southern portion (i.e. between Tai O and Peak Hill), further away from the HKLR09 alignment (**Figure 2 of Appendix F**). This was different from the baseline period, when some of these dolphin groups also occurred near Tai O Peninsula closer to the bridge alignment.

#### *Habitat use*

- 4.20 From September to November 2013, the most heavily utilized habitats by the dolphins mainly concentrated near Tai O Peninsula, Kai Kung Shan, near Peaked Hill and Fan Lau (**Figures 3a and 3b of Appendix F**). However, it should be noted that the amount of survey effort collected in each grid during the three-month period was fairly low (6 units of survey effort for most grids), and therefore the habitat use pattern derived from the three-month dataset should be treated with caution. A more complete picture of dolphin habitat use pattern will be presented when more survey effort for each grid will be collected throughout the impact phase monitoring programme.
- 4.21 When compared with the habitat use pattern recorded during the baseline period, it appears that dolphin densities were much lower between the HKLR09 alignment and Tai O Peninsula during the present impact phase monitoring period (**Figure 4 of Appendix F**).

*Mother-calf pairs*

- 4.22 During the three-month impact phase monitoring period, only four unspotted juveniles (UJ) were sighted in WL survey area. These young calves comprised only 4.0% of all animals sighted, which was much lower to the percentage recorded during the baseline monitoring period (6.6%). As anthropogenic activities within the dolphin habitat can be more disturbing to the mother-calf pairs, their occurrence should be continuously monitored in the upcoming quarters to examine whether such diminished occurrence may be affected by the bridge construction.
- 4.23 The occurrence of these young calves were scattered in the central and southern portions of WL survey area with no particular concentration (**Figure 5 of Appendix F**). Such distribution was different from the baseline period, where more frequent occurrence of calves near Tai O Peninsula was found (**Figure 5 of Appendix F**).

*Activities and associations with fishing boats*

- 4.24 A total of five dolphin sightings were associated with feeding respectively during the three-month impact monitoring period, comprising of 8.1% of the total number of dolphin sightings. This percentage was lower than the percentage recorded during the baseline period (13.0%). None of the sightings were associated with socializing activities. The low occurrence of these two important activities recorded in the present quarter is of concern, and should be continuously monitored in the upcoming quarters.
- 4.25 Distribution of dolphins engaged in the feeding activities during the three-month study period is shown in **Figure 6 of Appendix F**. These sightings were scattered in the middle portion of WL survey area with no particular concentration. This distribution pattern was similar to the baseline period, when most feeding activities were concentrated in the middle portion of the survey area between Tai O Peninsula and Kai Kung Shan (**Figure 6 of Appendix F**).
- 4.26 During the three-month period, only one group of six dolphins was found to be associated with an operating purse-seiner, comprising of 2.7% of all dolphin groups. This was much lower than the percentage recorded in baseline period (6.5%), and the very low percentage of fishing boat association during the present and previous impact phase monitoring quarters was likely related to the recent trawl ban being implemented in 2013 in Hong Kong waters.

*Summary of photo-identification works*

- 4.27 From September to November 2013, over 1,000 digital photographs of Chinese White Dolphins were taken during the impact phase monitoring surveys for the photo-identification work.
- 4.28 In total, 31 individuals sighted 39 times altogether were identified (see summary table in **Appendix III of Appendix F** and photographs of identified individuals in **Appendix IV of Appendix F**). Most identified individuals were sighted only once or twice during the three-month period, with the exception of three individuals being sighted thrice

(CH108 and WL199).

- 4.29 During the three-month period, only one recognizable female, WL159, was sighted to be accompanied with her calf during her re-sighting.

*Individual range use*

- 4.30 Ranging patterns of the 31 individuals identified during the three-month study period were determined by fixed kernel method, and are shown in **Appendix V of Appendix F**.
- 4.31 Among these 31 individuals, many of them were sighted near the HKLR09 alignment (e.g. CH113, NL37, WL11) during the present impact monitoring period. Some of them were even sighted to the south and north of the bridge alignment within the 3-month period (e.g. NL296, WL15, WL46).
- 4.32 Notably, the ranging patterns of a few individuals (e.g. SL44, WL182) do not overlap with the HKLR09 alignment at all, but mostly located around the southwestern side of Lantau Island (**Appendix V of Appendix F**). Therefore, it is unlikely that the impact of HKLR09 construction activities will affect their range use during the impact phase.

**Conclusion**

- 4.33 During this quarter of dolphin monitoring, no adverse impact from the activities of the HKLR09 construction project on Chinese White Dolphins was noticeable from general observations, and the dolphin occurrence in West Lantau survey area remained the same as in the baseline period.
- 4.34 Nevertheless, dolphin usage in WL region should be continuously monitored, to examine whether it will be affected by the on-going construction activities in relation to the HZMB works

**Additional Land-based Dolphin Behaviour and Movement Monitoring**

- 4.35 Additional land-based dolphin behavior and movement monitoring was conducted on 28<sup>th</sup> and 30<sup>th</sup> September 2013 in the reporting period. The progress of the monitoring is summarized in the **Table 4.9**.

**Table 4.9 Progress Record of Additional Land-based Dolphin Behaviour and Movement Monitoring in September 2013**

| Date       | Time          | Weather  |            | Number of Staff | Number of Dolphin Sighting |
|------------|---------------|----------|------------|-----------------|----------------------------|
|            |               | Beaufort | Visibility |                 |                            |
| 28/09/2013 | 08:59 - 15:00 | 2-4      | 3          | 3               | 1                          |
| 30/09/2013 | 10:28 - 15:32 | 2-3      | 3.5        | 3               | 0                          |

- 4.36 Detailed monitoring methodology and results will be provided in a separate report after the completion of full set of additional land-based dolphin behavior and movement monitoring.

### **Advice on the Solid and Liquid Waste Management Status**

- 4.37 The Contractor was advised to minimize the wastes generated through the recycling or reusing. All mitigation measures stipulated in approved waste management plan shall be fully implemented.
- 4.38 The amount of wastes generated by the activities of the Contract during the reporting month is shown in **Appendix J**.

## 5 ENVIRONMENTAL NON-CONFORMANCE (EXCEEDANCES)

### Summary of Exceedances

5.1 Summary of exceedance is provided in **Appendix K**. The details of the exceedances were attached in the Monthly EM&A Report.

#### Air Quality

5.2 For 1-hour TSP monitoring, no Action Level exceedance was recorded and one Limit Level exceedance was recorded in the reporting period.

5.3 For 24-hr TSP monitoring, no Action/Limit Level exceedance was recorded in the reporting period.

#### Noise

5.4 No Action/Limit Level exceedance was recorded in the reporting period.

#### Water Quality

5.5 There are 15 Action Level exceedances and 10 Limit Level exceedances were recorded for suspended solids. One Action Level exceedance for turbidity was recorded in the reporting period.

5.6 According to the investigation, the exceedances are considered not due to the Contract due to the following reasons:

- 1) No pollution discharge was observed from the site;
- 2) No marine construction works were conducted in vicinity of monitoring station in which exceedances were recorded;
- 3) Sdiment plume due to natural fluctuation of shallow water and localized plume in the monitoring area were also observed;
- 4) The exceedances at the monitoring station which is situated at the upstream of the site;
- 5) The exceeded results were similar or within the ranges baseline monitoring results; and
- 6) Water quality mitigation measures such as casting and silt curtain were also properly implemented.

#### Dolphin Monitoring (Line-transect Vessel Survey)

5.7 No Action/Limit Level exceedance was recorded in the reporting period.

### Summary of Environmental Complaint

5.8 One environmental related complaint was received in the reporting period. The Complaint Log is attached in **Appendix L**. All investigation reports for complaint of the Contract have been submitted to summarize the investigation results. The summary of environmental complaints is presented in **Table 5.1**.

**Table 5.1 Summary of Environmental Complaints in the Reporting Period**

| <b>Complaint Log Ref.</b> | <b>Location</b>                  | <b>Received Date</b> | <b>Nature of Complaint</b> |
|---------------------------|----------------------------------|----------------------|----------------------------|
| Com-2013-11-001           | Chek Lap Kok (CLK)<br>South Road | 16 November<br>2013  | Air Quality                |

**Summary of Notification of Summons and Successful Prosecution**

- 5.9 There was no prosecution or notification of summons received since the Contract commencement.

## 6 CONCLUSIONS AND RECOMMENDATIONS

### Conclusions

- 6.1 This Quarterly Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken in the period between September and November 2013 in accordance with EM&A Manual.
- 6.2 No Action/Limit Level exceedance was recorded for noise.
- 6.3 For 1-hour TSP monitoring, no Action Level exceedance was recorded and one Limit Level exceedance was recorded in the reporting period.
- 6.4 For 24-hr TSP monitoring, no Action/Limit Level exceedance was recorded in the reporting period.
- 6.5 For water quality monitoring, there are 15 Action Level exceedances and 10 Limit Level exceedances were recorded for suspended solids. One Action Level exceedance for turbidity was recorded in the reporting period.
- 6.6 According to the investigation, all exceedances are considered not due to the Contract.
- 6.7 During this quarter of dolphin monitoring, no adverse impact from the activities of the HKLR09 construction project on Chinese White Dolphins was noticeable from general observations, and the dolphin occurrence in West Lantau survey area remained the same as in the baseline period.
- 6.8 Environmental site inspection was conducted on 3<sup>rd</sup>, 10<sup>th</sup>, 17<sup>th</sup> and 27<sup>th</sup> September 2013, 2<sup>nd</sup>, 7<sup>th</sup>, 16<sup>th</sup>, 22<sup>nd</sup> and 29<sup>th</sup> October 2013, 5<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup> and 29<sup>th</sup> November 2013 by ET in the reporting month. All deficiencies identified during the site inspection have already rectified / improved during the follow-up audit session.
- 6.9 The inspection to the Sha Lo Wan (West) Archaeological Site was conducted on 10<sup>th</sup> September 2013. No access to Sha Lo Wan (West) Archaeological site for works areas and storage of construction equipment was observed.
- 6.10 There were one environmental complaint, no notification of summons and successful prosecution received in the reporting period.
- 6.11 The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

### Recommendations

- 6.12 According to the environmental audit performed in the reporting month, the following recommendations were made:

#### *Air Quality Impact*

- To regularly maintain the quality of machinery and vehicles on site.

- To implement dust suppression measures on all haul roads, stockpiles, dry surfaces and excavation works.
- To provide hoarding along the entire length of that portion of the site boundary.

#### *Noise Impact*

- To inspect the noise sources inside the site.
- To space out noisy equipment and position the equipment as far away as possible from sensitive receivers.
- To provide temporary noise barriers for operations of noisy equipment near the noise sensitive receivers, if necessary.

#### *Water Impact*

- To prevent any surface runoff discharge into any stream course and sea.
- To review and implement temporary drainage system.
- To identify any wastewater discharges from site.
- To ensure properly maintenance for de-silting facilities.
- To clear the silt and sediment in the sedimentation tanks.
- To review the capacity of de-silting facilities for discharge.
- To divert all the water generated from construction site to de-silting facilities with enough handling capacity before discharge.
- To avoid accumulation of stagnant and ponding water on site.

#### *Ecology Impact*

- To implement Spill Response Plan in the event of accidental spillage of or other hazardous chemicals.
- To implement Dolphin Exclusion Zone during the installation of bored pile casing located in the waters to the west of Airport.
- To implement Dolphin Watching Plan after the bored piling casing is installed.
- To ensure the acoustically-decoupled measures were implemented for air compressors and other noisy equipment mounted on construction vessels according to acoustic decoupling measures plan.

#### *Waste/Chemical Management*

- To check for any accumulation of waste materials or rubbish on site.
- To ensure the performance of sorting of C&D materials at source (during generation);
- To carry out inspection of dump truck at site exit to ensure inert and non-inert C&D materials are properly segregated before removing off site.
- To avoid any discharge or accidental spillage of chemical waste or oil directly from the site.



- To avoid improper handling or storage of oil drum on site.

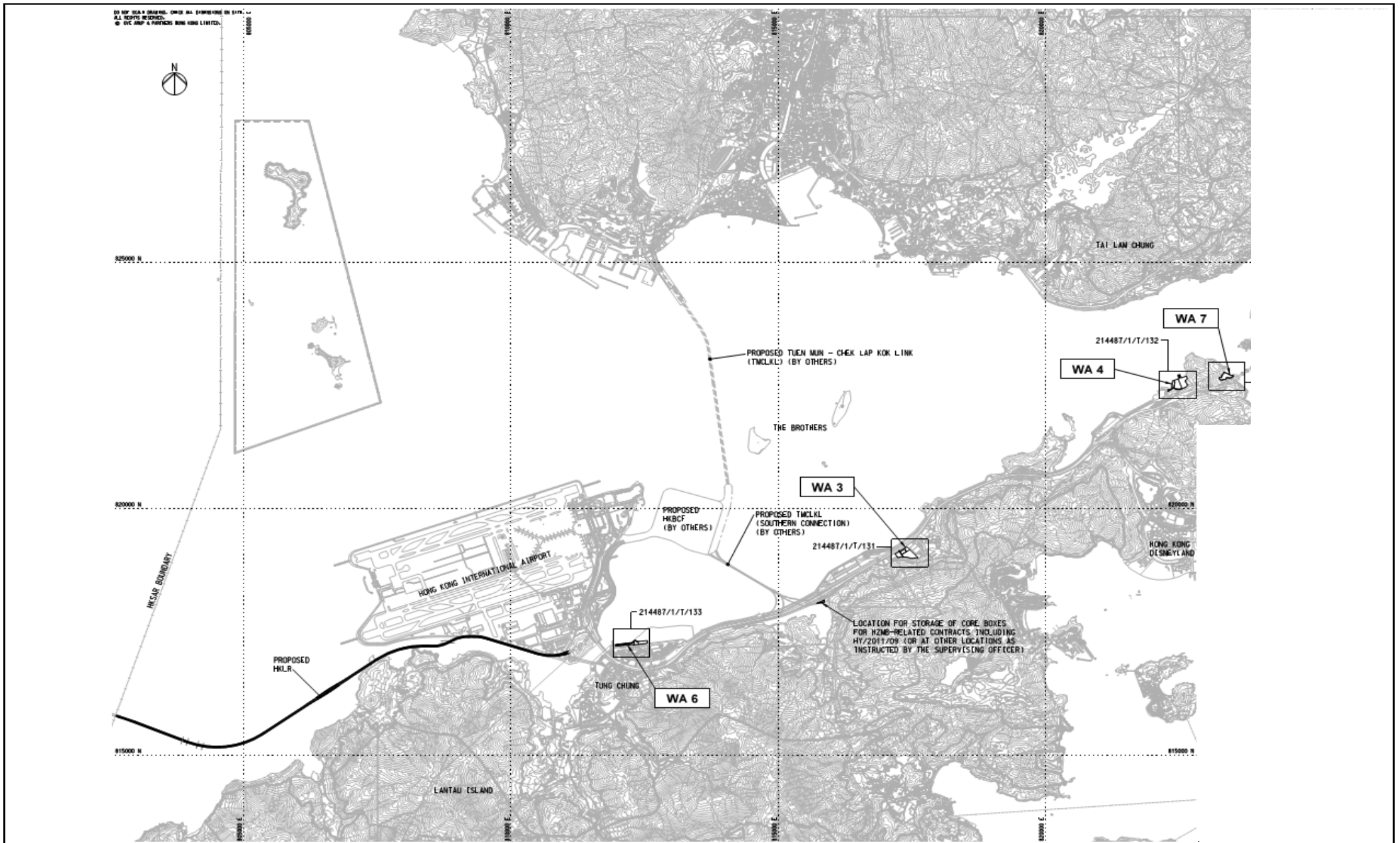
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**FIGURE(S)**

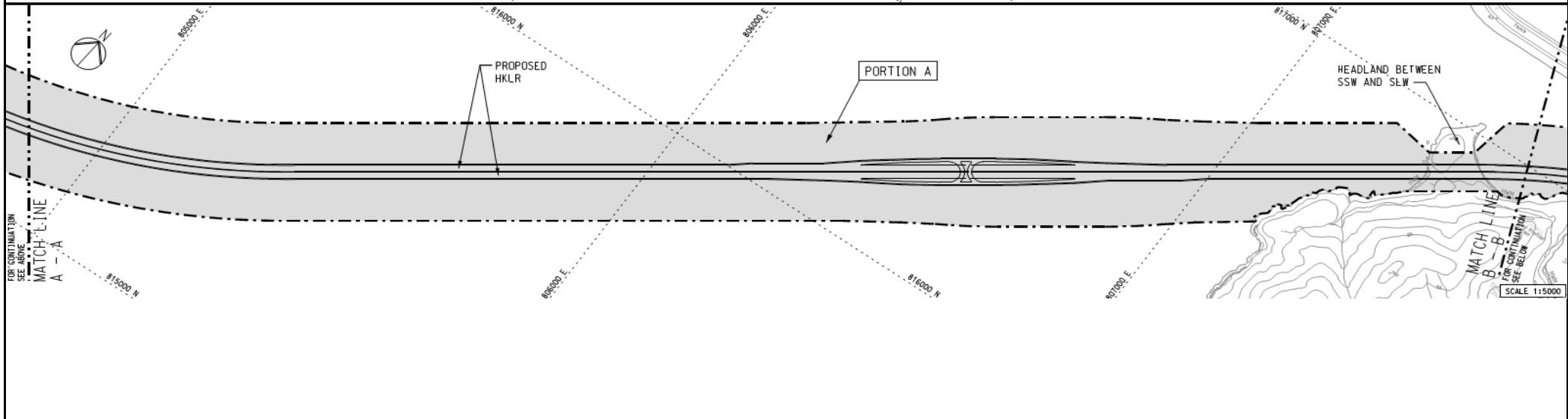
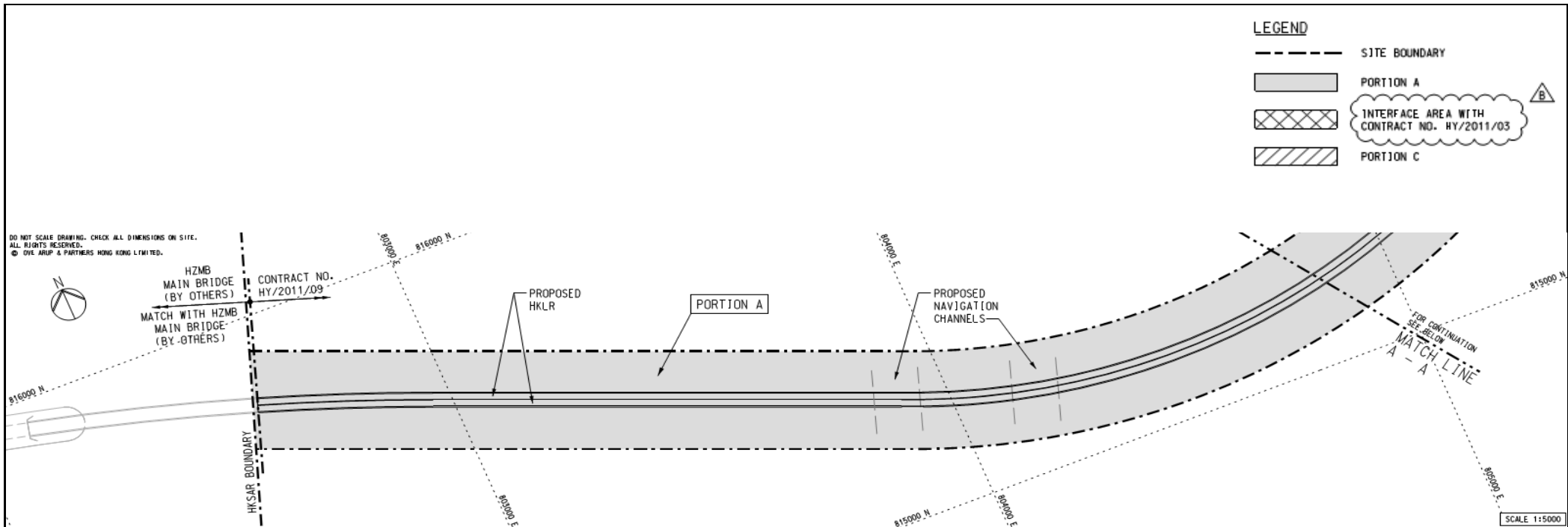
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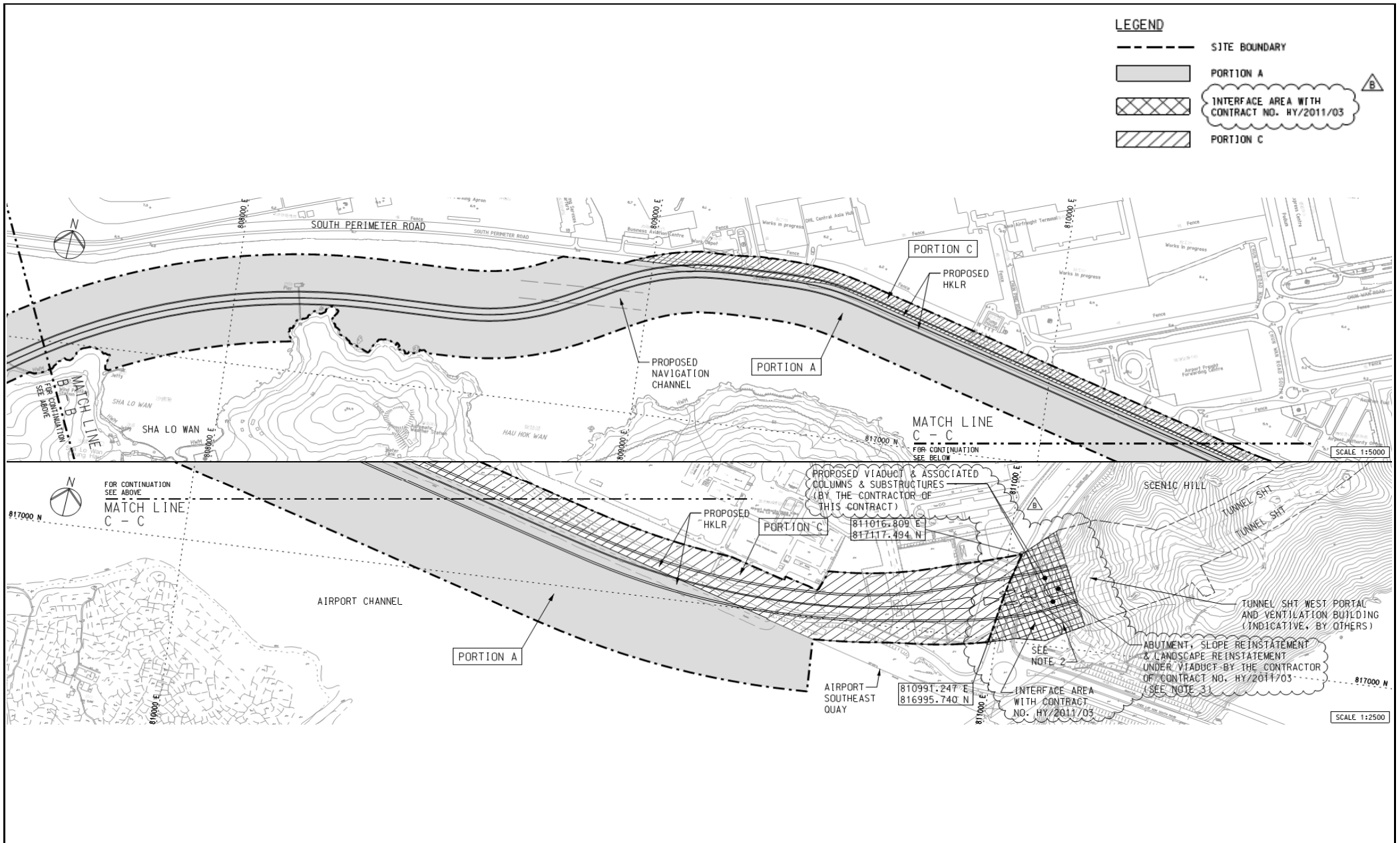


|       |  |        |        |       |             |         |
|-------|--|--------|--------|-------|-------------|---------|
| Title | Contract No. HY/2011/09<br>Hong Kong-Zhuhai-Macao Bridge<br>Hong Kong Link Road – Section between HKSAR Boundary and Scenic Hill<br>Site Layout Plan (WA3, WA4, WA6 and WA7) |        | Scale  | N.T.S | Propose No. | MA12014 |
|       | Date   | Feb-13 | Figure | 1a    |             |         |

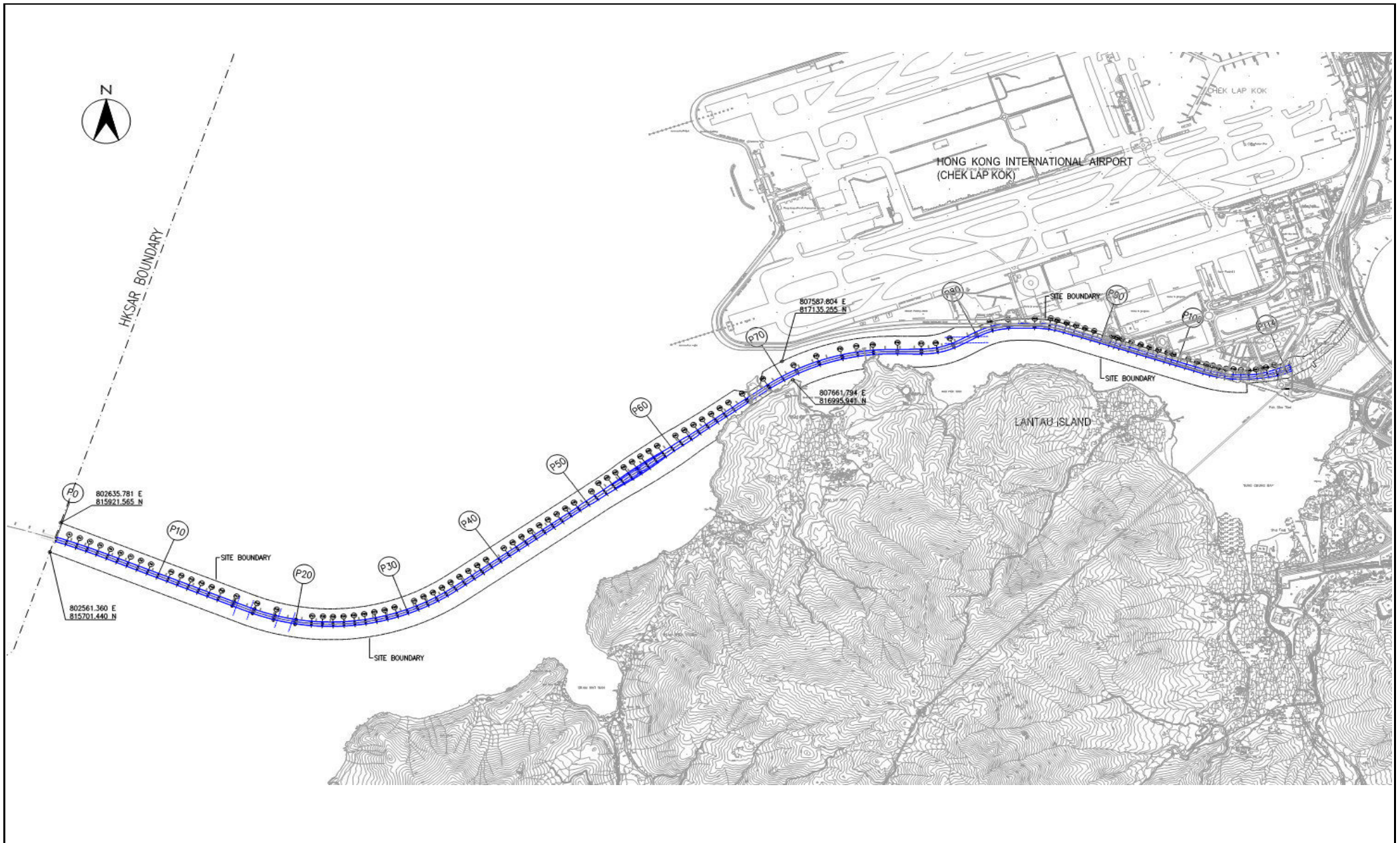




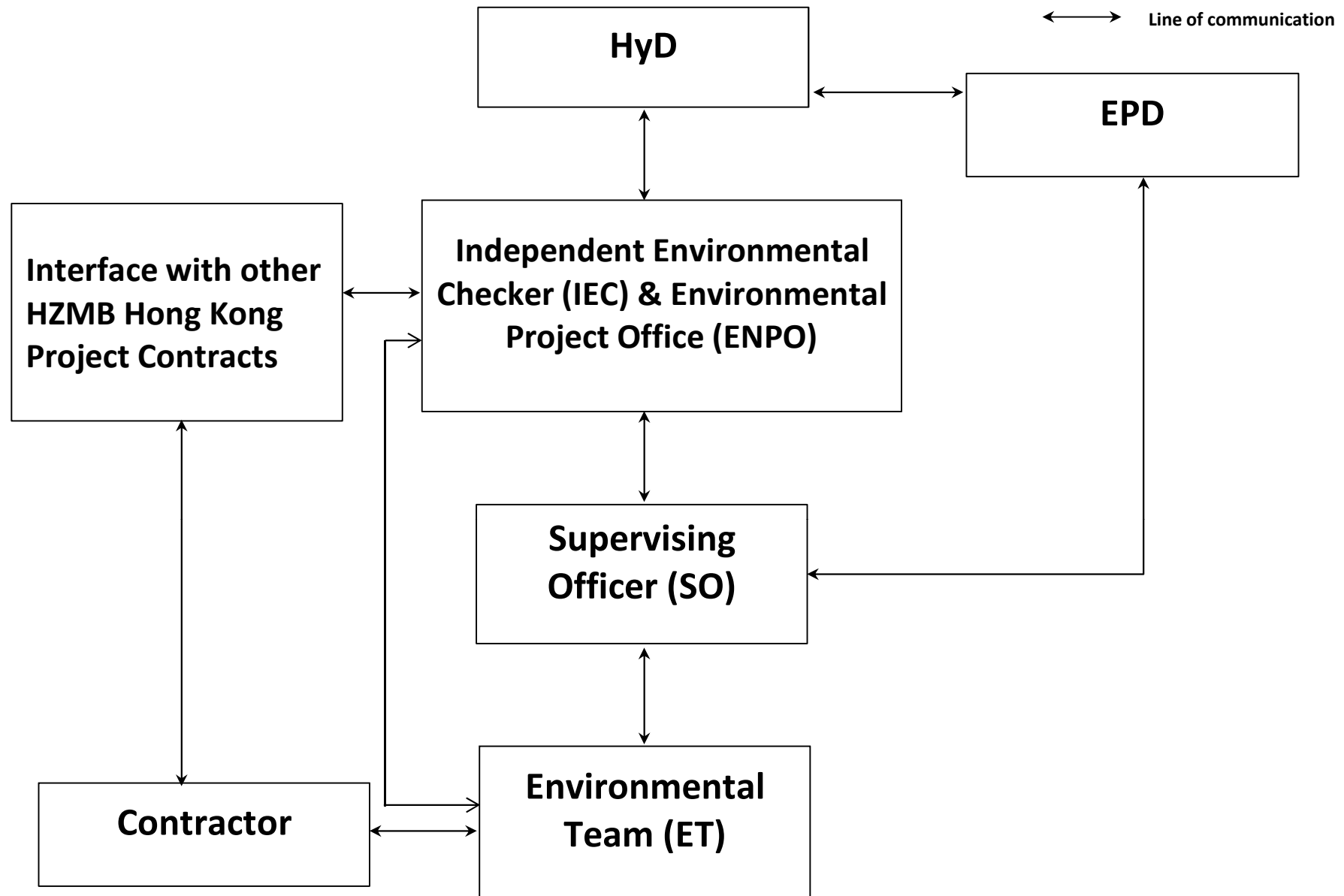
|       |  |  |       |        |             |         |          |
|-------|--|--|-------|--------|-------------|---------|----------|
| Title | Contract No. HY/2011/09  |  | Scale | N.T.S  | Propose No. | MA12014 | CINOTECH |
|       | Hong Kong-Zhuhai-Macao Bridge  |  |       |        |             |         |          |
|       | Hong Kong Link Road – Section between HKSAR Boundary and Scenic Hill |  | Date  | May-13 | Figure      | 1b      |          |
|       | Site Layout Plan (Portion A)   |  |       |        |             |         |          |



|                                    |  |  |       |        |             |         |          |
|------------------------------------|--|--|-------|--------|-------------|---------|----------|
| Title                              | Contract No. HY/2011/09<br>Hong Kong-Zhuhai-Macao Bridge             |  | Scale | N.T.S  | Propose No. | MA12014 | CINOTECH |
|                                    | Hong Kong Link Road – Section between HKSAR Boundary and Scenic Hill |  | Date  | May-13 | Figure      | 1c      |          |
| Site Layout Plan (Portion A and C) |  |  |       |        |             |         |          |



|       |  |  |        |             |         |          |
|-------|--|--|--------|-------------|---------|----------|
| Title | Contract No. HY/2011/09  |  | Scale  | Propose No. | MA12014 | CINOTECH |
|       | Hong Kong-Zhuhai-Macao Bridge  |  |        |             |         |          |
|       | Hong Kong Link Road – Section between HKSAR Boundary and Scenic Hill |  | Date   | Figure      |         |          |
|       | Site Layout Plan (Pier(s) Site)                                      |  | Feb-13 | 1d          |         |          |

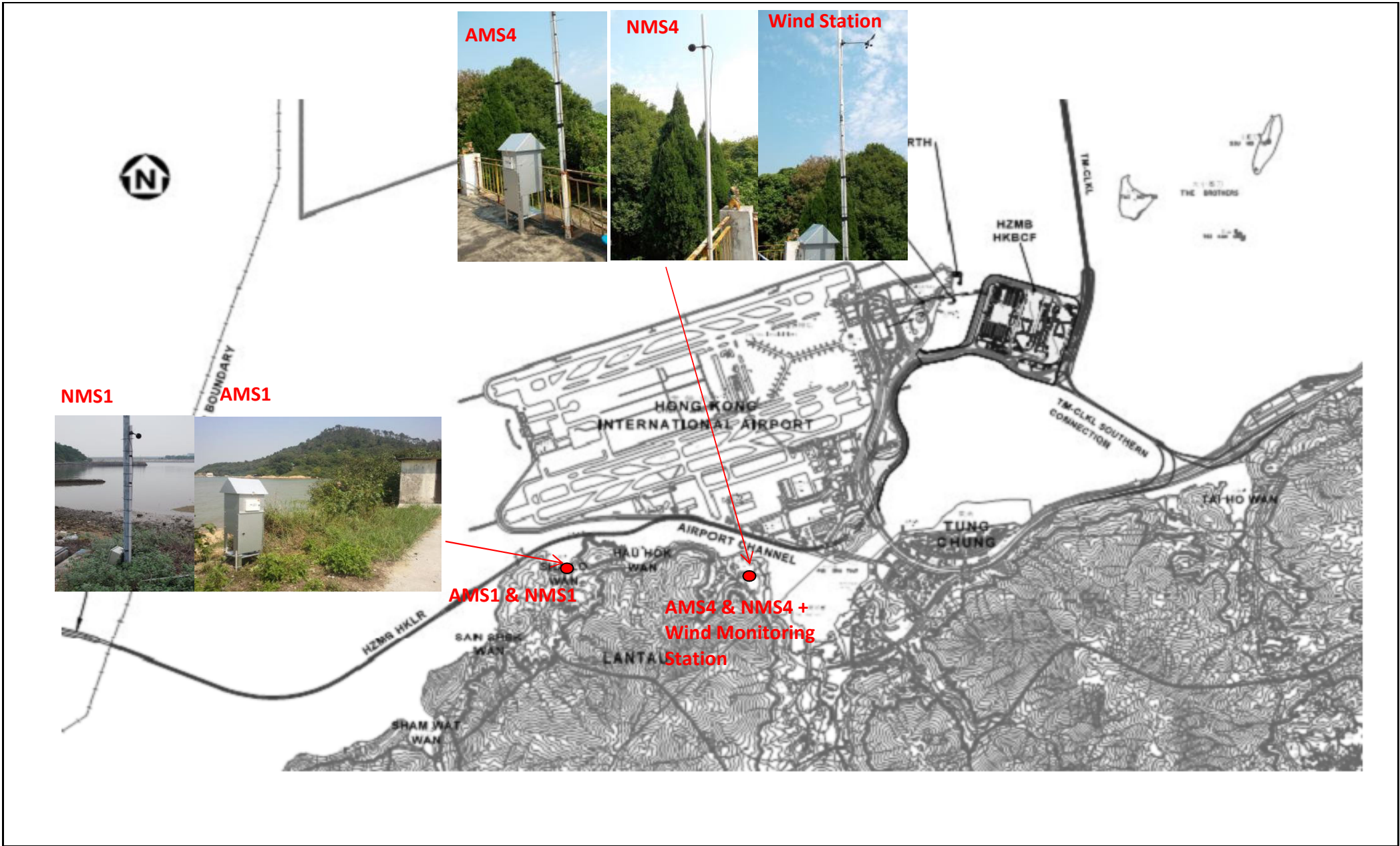


Title Contract No. HY/2011/09  
 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between  
 HKSAR Boundary and Scenic Hill  
 Project Organisation for Environmental Works

Scale N.T.S  
 Date Feb-13

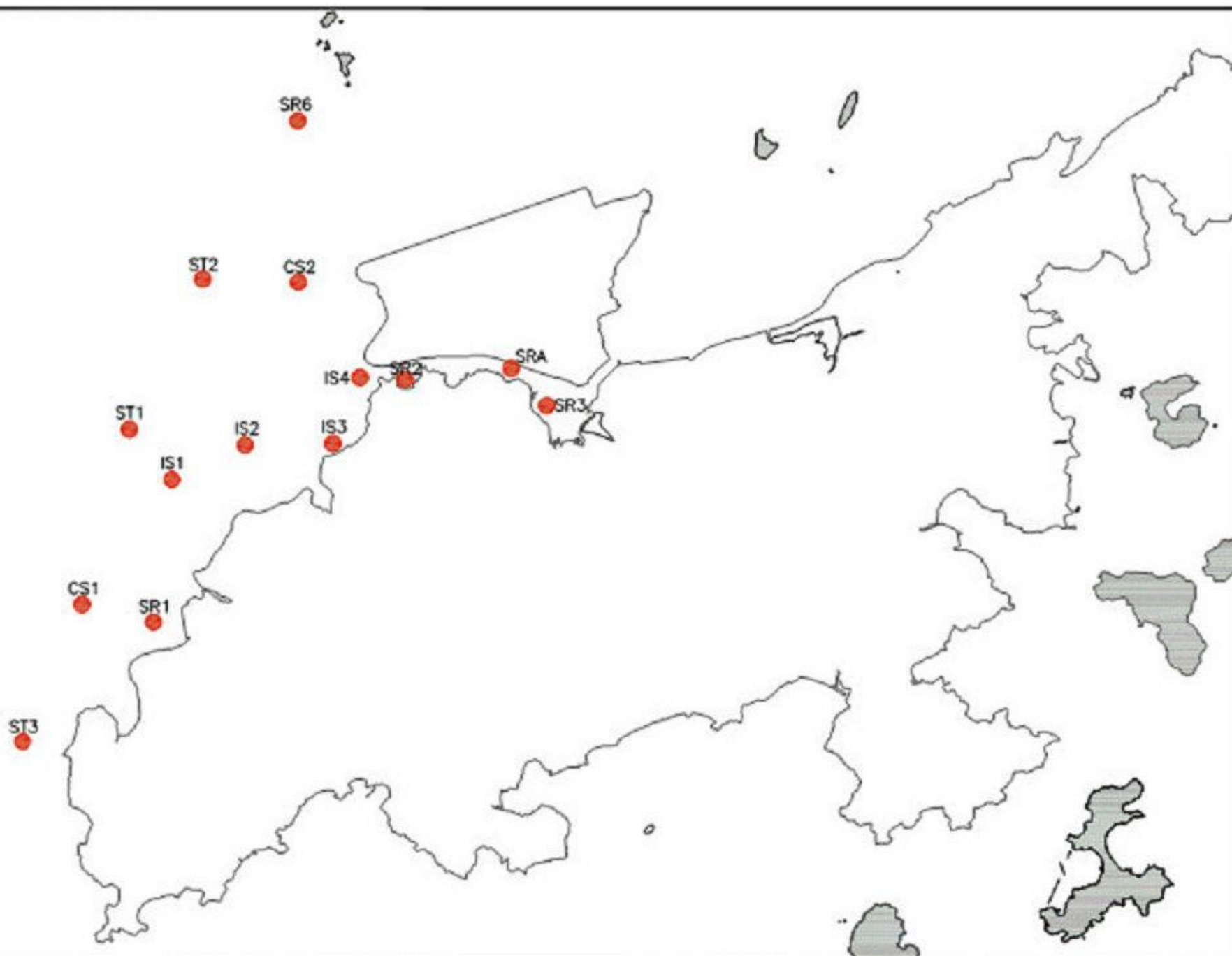
Propose No. MA12014  
 Figure 2





|       |   |  |       |        |                |         |          |
|-------|---|--|-------|--------|----------------|---------|----------|
| Title | Contract No. HY/2011/09<br>Hong Kong-Zhuhai-Macao Bridge<br>Hong Kong Link Road – Section between<br>HKSAR Boundary and Scenic Hill |  | Scale | N.T.S  | Propose<br>No. | MA12014 | CINOTECH |
|       | Locations of Air Quality and Noise Monitoring Stations  |  | Date  | Feb-13 | Figure         | 3       |          |





**CINOTECH**  
Cinotech Consultants Limited

Contract No. HY/2011/09  
Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road - Section  
Between HKSAR Boundary and Scenic Hill  
Locations of Marine Water Quality Monitoring Stations

|             |         |            |             |
|-------------|---------|------------|-------------|
| SCALE       | N.T.S   | DATE       | 28 Jan 2013 |
| CHECK       | PC      | DRAWN      | IT          |
| PROJECT NO. | MA12014 | FIGURE NO. | 4           |
|             |         | REV        | -           |

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**APPENDIX A  
CONSTRUCTION PROGRAMME**

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| Activity ID  | Activity Name                                     | Original Duration | Remaining Duration | Start      | Finish     | 2013  |     |     |
|--|---|-------------------|--------------------|------------|------------|---|-----|-----|
|  |   |                   |                    |            |            | Sep   | Oct | Nov |
|  |   |                   |                    |            |            | 17  | 18  | 19  |
| <b>HKZB Hong Kong Link Road - 3 Months Rolling Programme 1312 (Based on DWP_01a)</b> |   |                   |                    |            |            |   |     |     |
| <b>Design and Design Checking of the Works</b>                                       |   |                   |                    |            |            |   |     |     |
| <b>Detailed Design Approval (DDA)</b>  |   |                   |                    |            |            |   |     |     |
| <b>Foundation</b>  |   |                   |                    |            |            |   |     |     |
| <b>Western Water</b>   |   |                   |                    |            |            |   |     |     |
| DDA02.01-30  | Resubmit Design DDA with DC Certificate - ML02L/R | 21                | 0                  | 08/09/13 A | 14/09/13 A | Resubmit Design DDA with DC Certificate - ML02L/R |     |     |
| DDA02.01-40  | Approve Design DDA - ML02L/R                      | 35                | 0                  | 15/09/13 A | 12/11/13 A | Approve Design DDA - ML02L/R                      |     |     |
| DDA05.01-40  | Approve Design DDA - ML05L/R                      | 35                | 0                  | 30/07/13 A | 02/09/13 A | Approve Design DDA - ML05L/R                      |     |     |
| <b>Airport Channel</b>   |   |                   |                    |            |            |   |     |     |
| DDA13.01-40  | Approve Design DDA - ML13L/R                      | 35                | 0                  | 30/08/13 A | 13/11/13 A | Approve Design DDA - ML13L/R                      |     |     |
| <b>Airport Island</b>  |   |                   |                    |            |            |   |     |     |
| DDA15.01-30  | Resubmit Design DDA with DC Certificate - ML15L/R | 25                | 0                  | 28/08/13 A | 17/10/13 A | Resubmit Design DDA with DC Certificate - ML15L/R |     |     |
| DDA15.01-40  | Approve Design DDA - ML15L/R                      | 35                | 0                  | 17/10/13 A | 09/12/13 A | Approve Design DDA - ML15L/R                      |     |     |
| DDA16.01-20  | Comment Design DDA - ML16L/R                      | 35                | 0                  | 19/06/13 A | 11/09/13 A | Comment Design DDA - ML16L/R                      |     |     |
| DDA16.01-30  | Resubmit Design DDA with DC Certificate - ML16L/R | 25                | 0                  | 12/09/13 A | 18/09/13 A | Resubmit Design DDA with DC Certificate - ML16L/R |     |     |
| DDA16.01-40  | Approve Design DDA - ML16L/R                      | 35                | 0                  | 19/09/13 A | 19/11/13 A | Approve Design DDA - ML16L/R                      |     |     |
| DDA19.01-40  | Approve Design DDA - ML19L/C/R                    | 35                | 0                  | 29/05/13 A | 31/10/13 A | Approve Design DDA - ML19L/C/R                    |     |     |
| <b>Substructure</b>  |   |                   |                    |            |            |   |     |     |
| <b>Western Water</b>   |   |                   |                    |            |            |   |     |     |
| DDA01.02-30  | Resubmit Design DDA with DC Certificate - ML01L/R | 25                | 0                  | 03/07/13 A | 06/09/13 A | Resubmit Design DDA with DC Certificate - ML01L/R |     |     |
| DDA01.02-40  | Approve Design DDA - ML01L/R                      | 35                | 0                  | 07/09/13 A | 05/11/13 A | Approve Design DDA - ML01L/R                      |     |     |
| DDA02.02-10  | Prepare and submit Design DDA - ML02L/R           | 30                | 0                  | 26/08/13 A | 30/09/13 A | Prepare and submit Design DDA - ML02L/R           |     |     |
| DDA02.02-20  | Comment Design DDA - ML02L/R                      | 35                | 0                  | 30/09/13 A | 28/12/13   | Comment Design DDA - ML02L/R                      |     |     |
| DDA04.02-10  | Prepare and submit Design DDA - ML04L/R           | 30                | 0                  | 26/08/13 A | 26/09/13 A | Prepare and submit Design DDA - ML04L/R           |     |     |
| DDA04.02-20  | Comment Design DDA - ML04L/R                      | 35                | 0                  | 27/09/13 A | 28/12/13   | Comment Design DDA - ML04L/R                      |     |     |
| <b>Airport Channel</b>   |   |                   |                    |            |            |   |     |     |
| DDA14.02-10  | Prepare and submit Design DDA - ML14L/R           | 46                | 0                  | 08/08/13 A | 23/09/13 A | Prepare and submit Design DDA - ML14L/R           |     |     |
| DDA14.02-20  | Comment Design DDA - ML14L/R                      | 35                | 0                  | 24/09/13 A | 28/12/13   | Comment Design DDA - ML14L/R                      |     |     |
| <b>Airport Island</b>  |   |                   |                    |            |            |   |     |     |
| DDA16.02-30  | Resubmit Design DDA with DC Certificate - ML16L/R | 25                | 0                  | 29/08/13 A | 12/11/13 A | Resubmit Design DDA with DC Certificate - ML16L/R |     |     |
| DDA16.02-40  | Approve Design DDA - ML16L/R                      | 35                | 0                  | 13/11/13 A | 28/12/13   | Approve Design DDA - ML16L/R                      |     |     |
| DDA17.02-30  | Resubmit Design DDA with DC Certificate - ML17L/R | 25                | 0                  | 20/08/13 A | 07/10/13 A | Resubmit Design DDA with DC Certificate - ML17L/R |     |     |
| DDA17.02-40  | Approve Design DDA - ML17L/R                      | 35                | 0                  | 08/10/13 A | 21/11/13 A | Approve Design DDA - ML17L/R                      |     |     |

|  |                           |  |             |
|--|---------------------------|--|-------------|
|  | Remaining Level of Effort |  | Remain...   |
|  | Actual Level of Effort    |  | Critical... |
|  | Actual Work               |  | Milest...   |

**Rolling programme for Quarterly EMA Rep**

| Date     | Revision                        | Checked | Approved |
|----------|---------------------------------|---------|----------|
| 15/01/14 | EM&A Quarterly report (Sep 1... | Tim     |          |
|          |                                 |         |          |
|          |                                 |         |          |







| Activity ID               | Activity Name  | Original Duration | Remaining Duration | Start      | Finish     | 2013   |     |     |
|---------------------------|--|-------------------|--------------------|------------|------------|--|-----|-----|
|                           |  |                   |                    |            |            | Sep  | Oct | Nov |
|                           |  |                   |                    |            |            | 17   | 18  | 19  |
| DDA18.02-40               | Approve Design DDA - ML18L/R                             | 35                | 0                  | 03/08/13 A | 17/09/13 A | Approve Design DDA - ML18L/R                             |     |     |
| DDA19.02-30               | Resubmit Design DDA with DC Certificate - ML19L/C/R      | 25                | 0                  | 29/06/13 A | 30/10/13 A | Resubmit Design DDA with DC Certificate - ML19L/C/R      |     |     |
| DDA19.02-40               | Approve Design DDA - ML19L/C/R                           | 35                | 0                  | 31/10/13 A | 28/12/13   | Approve Design DDA - ML19L/C/R                           |     |     |
| <b>Superstructure</b>     |  |                   |                    |            |            |  |     |     |
| <b>Western Water</b>      |  |                   |                    |            |            |  |     |     |
| DDA01.03-20               | Comment Design DDA - ML01L/R                             | 35                | 0                  | 28/07/13 A | 23/10/13 A | Comment Design DDA - ML01L/R                             |     |     |
| DDA01.03-30               | Resubmit Design DDA with DC Certificate - ML01L/R        | 25                | 0                  | 24/10/13 A | 28/12/13   | Resubmit Design DDA with DC Certificate - ML01L/R        |     |     |
| DDA02.03-10               | Prepare and submit Design DDA - ML02L/R                  | 35                | 0                  | 24/09/13 A | 28/10/13 A | Prepare and submit Design DDA - ML02L/R                  |     |     |
| DDA02.03-20               | Comment Design DDA - ML02L/R                             | 35                | 0                  | 28/10/13 A | 22/01/14   | Comment Design DDA - ML02L/R                             |     |     |
| DDA04.03-10               | Prepare and submit Design DDA - ML04L/R                  | 35                | 0                  | 24/09/13 A | 28/10/13 A | Prepare and submit Design DDA - ML04L/R                  |     |     |
| DDA04.03-20               | Comment Design DDA - ML04L/R                             | 35                | 0                  | 28/10/13 A | 22/01/14   | Comment Design DDA - ML04L/R                             |     |     |
| DDA09.03-10               | Prepare and submit Design DDA - ML09L/R                  | 35                | 0                  | 13/08/13 A | 13/09/13 A | Prepare and submit Design DDA - ML09L/R                  |     |     |
| DDA09.03-20               | Comment Design DDA - ML09L/R                             | 35                | 0                  | 13/09/13 A | 16/12/13 A | Comment Design DDA - ML09L/R                             |     |     |
| DDATR.03-10               | Prepare and submit Design DDA - MTL01,02 & MTR01,02      | 35                | 0                  | 13/11/13 A | 17/12/13 A | Prepare and submit Design DDA - MTL01,02 & MTR01,02      |     |     |
| <b>Airport Channel</b>    |  |                   |                    |            |            |  |     |     |
| DDA12.03-10               | Prepare and submit Design DDA - ML12L/R                  | 45                | 0                  | 14/09/13 A | 28/10/13 A | Prepare and submit Design DDA - ML12L/R                  |     |     |
| DDA12.03-20               | Comment Design DDA - ML12L/R                             | 35                | 0                  | 28/10/13 A | 22/01/14   | Comment Design DDA - ML12L/R                             |     |     |
| DDA13.03-10               | Prepare and submit Design DDA - ML13L/R                  | 48                | 0                  | 06/08/13 A | 29/10/13 A | Prepare and submit Design DDA - ML13L/R                  |     |     |
| DDA13.03-20               | Comment Design DDA - ML13L/R                             | 35                | 0                  | 30/10/13 A | 28/12/13   | Comment Design DDA - ML13L/R                             |     |     |
| DDA14.03-10               | Prepare and submit Design DDA - ML14L/R                  | 61                | 0                  | 23/09/13 A | 28/12/13   | Prepare and submit Design DDA - ML14L/R                  |     |     |
| <b>Airport Island</b>     |  |                   |                    |            |            |  |     |     |
| DDA15.03-10               | Prepare and submit Design DDA - ML15L/R                  | 30                | 0                  | 17/10/13 A | 15/11/13 A | Prepare and submit Design DDA - ML15L/R                  |     |     |
| DDA15.03-20               | Comment Design DDA - ML15L/R                             | 35                | 0                  | 15/11/13 A | 22/01/14   | Comment Design DDA - ML15L/R                             |     |     |
| DDA16.03-10               | Prepare and submit Design DDA - ML16L/R                  | 30                | 0                  | 24/09/13 A | 23/10/13 A | Prepare and submit Design DDA - ML16L/R                  |     |     |
| DDA16.03-20               | Comment Design DDA - ML16L/R                             | 35                | 0                  | 24/10/13 A | 28/12/13   | Comment Design DDA - ML16L/R                             |     |     |
| DDA17.03-10               | Prepare and submit Design DDA - ML17L/R                  | 70                | 0                  | 30/07/13 A | 18/09/13 A | Prepare and submit Design DDA - ML17L/R                  |     |     |
| DDA17.03-20               | Comment Design DDA - ML17L/R                             | 35                | 0                  | 19/09/13 A | 28/12/13   | Comment Design DDA - ML17L/R                             |     |     |
| <b>TCSS and E&amp;M</b>   |  |                   |                    |            |            |  |     |     |
| DDAEM-20                  | Comment Design DDA - TCSS & E&M                          | 35                | 0                  | 02/08/13 A | 25/10/13 A | Comment Design DDA - TCSS & E&M                          |     |     |
| DDAEM-30                  | Resubmit Design DDA with DC Certificate - TCSS & E&M     | 35                | 0                  | 26/10/13 A | 28/12/13 A | Resubmit Design DDA with DC Certificate - TCSS & E&M     |     |     |
| <b>Geotechnical Works</b> |  |                   |                    |            |            |  |     |     |
| DDAGEO-20                 | Comment Design DDA- Geotechnical Works                   | 35                | 0                  | 29/06/13 A | 25/11/13 A | Comment Design DDA- Geotechnical Works                   |     |     |
| DDAGEO-30                 | Resubmit Design DDA with DC Certificate- Geotechnical Wc | 21                | 0                  | 22/10/13 A | 11/11/13 A | Resubmit Design DDA with DC Certificate- Geotechnical Wc |     |     |
| DDAGEO-40                 | Approve Design DDA- Geotechnical Works                   | 35                | 0                  | 12/11/13 A | 25/11/13 A | Approve Design DDA- Geotechnical Works                   |     |     |
| DDAGEO-50                 | Submit to GEO for Approval- Geotechnical Works           | 60                | 27                 | 25/11/13 A | 23/01/14   | Submit to GEO for Approval- Geotechnical Works           |     |     |
| <b>SHM/MMS</b>            |  |                   |                    |            |            |  |     |     |
| DDASHM-20                 | Comment Design DDA- SHM/MMS                              | 35                | 0                  | 30/05/13 A | 04/10/13 A | Comment Design DDA- SHM/MMS                              |     |     |
| DDASHM-30                 | Resubmit Design DDA with DC Certificate- SHM/MMS         | 35                | 0                  | 11/09/13 A | 15/10/13 A | Resubmit Design DDA with DC Certificate- SHM/MMS         |     |     |
| DDASHM-40                 | Approve Design DDA- SHM/MMS                              | 35                | 0                  | 16/10/13 A | 21/11/13 A | Approve Design DDA- SHM/MMS                              |     |     |

- Remaining Level of Effort
- Actual Level of Effort
- Actual Work
- Remai...
- Critical...
- Milest...

**Rolling programme for Quarterly EMA Rep**

| Date     | Revision                        | Checked | Approved |
|----------|---------------------------------|---------|----------|
| 15/01/14 | EM&A Quarterly report (Sep 1... | Tim     |          |
|          |                                 |         |          |
|          |                                 |         |          |







| Activity ID   | Activity Name                                       | Original Duration | Remaining Duration | Start      | Finish     | 2013  |     |     |
|---|---|-------------------|--------------------|------------|------------|---|-----|-----|
|   |   |                   |                    |            |            | Sep   | Oct | Nov |
|   |   |                   |                    |            |            | 17  | 18  | 19  |
| <b>Detail Segment Drawing</b>   |   |                   |                    |            |            |   |     |     |
| SD1170  | Submit and Approve Detail Segment drawing for ML18  | 75                | 25                 | 13/09/13 A | 21/01/14   | [Gantt bar]   |     |     |
| <b>Project General Submission</b>   |   |                   |                    |            |            |   |     |     |
| <b>Cross-boundary Disposal of Marine Sediment (if necessary)</b>          |   |                   |                    |            |            |   |     |     |
| PGS1820   | Obtained Marine Dumping Permit fm EPD               | 60                | 0                  | 03/06/13 A | 19/09/13 A | [Gantt bar] Obtained Marine Dumping Permit fm EPD         |     |     |
| PGS1840   | Obtained permit for delivery material to Mainland   | 14                | 0                  | 10/11/13 A | 11/11/13 A | [Gantt bar] Obtained permit                               |     |     |
| <b>Temporary Piling Platform/Cofferdam</b>                                |   |                   |                    |            |            |   |     |     |
| PGS1670   | Design temporary cofferdam                          | 80                | 0                  | 29/08/12 A | 15/10/13 A | [Gantt bar] Design temporary cofferdam                    |     |     |
| PGS1680   | Design approval of temporary cofferdam              | 21                | 0                  | 16/10/13 A | 28/12/13   | [Gantt bar]   |     |     |
| PGS1690   | Deliver material for temporary cofferdam            | 45                | 25                 | 15/09/13 A | 21/01/14   | [Gantt bar]   |     |     |
| <b>Marine Concrete Batching Plant</b>                                     |   |                   |                    |            |            |   |     |     |
| PGS1710   | Submit and approval marine batching plant           | 21                | 0                  | 18/12/12 A | 09/09/13 A | [Gantt bar] Submit and approval marine batching plant     |     |     |
| <b>Major Method Statement</b>   |   |                   |                    |            |            |   |     |     |
| PGS2365   | Prepare MS for Pile Cap                             | 60                | 0                  | 02/01/13 A | 26/09/13 A | [Gantt bar] Prepare MS for Pile Cap                       |     |     |
| PGS2375   | Approve MS for Pile Cap                             | 60                | 1                  | 27/09/13 A | 28/12/13   | [Gantt bar]   |     |     |
| PGS2425   | Prepare MS for Segment Erection                     | 60                | 1                  | 13/09/13 A | 28/12/13   | [Gantt bar]   |     |     |
| <b>Procurement and Fabrication</b>  |   |                   |                    |            |            |   |     |     |
| PGS2485   | Fabrication & Deliver Lift Frames LFA               | 150               | 44                 | 13/09/13 A | 09/02/14   | [Gantt bar]   |     |     |
| <b>Segment Casting</b>  |   |                   |                    |            |            |   |     |     |
| <b>Type A, C, D Segment (Total 12 set Moulds)</b>                         |   |                   |                    |            |            |   |     |     |
| <b>Western Water Typical Spans (P0 to P15 &amp; P22 to P66)</b>           |   |                   |                    |            |            |   |     |     |
| SC1410  | Segment casting -P47 (Learning)                     | 84                | 0                  | 28/09/13 A | 20/12/13 A | [Gantt bar]   |     |     |
| SC1420  | Segment casting -P48 (Learning)                     | 84                | 16                 | 21/10/13 A | 12/01/14   | [Gantt bar]   |     |     |
| SC1430  | Segment casting -P49                                | 58                | 27                 | 27/11/13 A | 15/02/14   | [Gantt bar]   |     |     |
| SC1460  | Segment casting -P52                                | 58                | 0                  | 05/08/13 A | 01/10/13 A | [Gantt bar] Segment casting -P52                          |     |     |
| <b>Type B Segment (Total 1 set Mould)</b>                                 |   |                   |                    |            |            |   |     |     |
| <b>Turnaround</b>   |   |                   |                    |            |            |   |     |     |
| SC2140  | Segment casting -P52N/S                             | 60                | 0                  | 05/08/13 A | 03/10/13 A | [Gantt bar] Segment casting -P52N/S                       |     |     |
| SC2210  | Segment casting -P60N/S                             | 60                | 0                  | 28/10/13 A | 26/12/13 A | [Gantt bar]   |     |     |
| <b>Viaduct between HKSAR Boundary and Landing Point on Airport Island</b> |   |                   |                    |            |            |   |     |     |
| <b>ML01L/R 75mx8 - Stage 1 of Works</b>                                   |   |                   |                    |            |            |   |     |     |
| <b>Pier P0L/R</b>   |   |                   |                    |            |            |   |     |     |
| <b>Temporary Works</b>  |   |                   |                    |            |            |   |     |     |
| WW1020  | Remove the temporary working platform P0 (Learning) | 8                 | 0                  | 05/11/13 A | 08/11/13 A | [Gantt bar] Remove the temp                               |     |     |
| <b>Foundation - Bored Pile</b>  |   |                   |                    |            |            |   |     |     |
| WW1030  | Construct bored piles P0 After Dolphin Season       | 28                | 0                  | 04/07/13 A | 10/09/13 A | [Gantt bar] Construct bored piles P0 After Dolphin Season |     |     |
| WW1040  | Pile testing P0                                     | 28                | 0                  | 17/09/13 A | 02/10/13 A | [Gantt bar] Pile testing P0                               |     |     |

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|  Remaining Level of Effort |  Remai...    |
|  Actual Level of Effort    |  Critical... |
|  Actual Work               |  Milest...   |

**Rolling programme for Quarterly EMA Rep**

| Date     | Revision                        | Checked | Approved |
|----------|---------------------------------|---------|----------|
| 15/01/14 | EM&A Quarterly report (Sep 1... | Tim     |          |
|          |                                 |         |          |
|          |                                 |         |          |

| Activity ID   | Activity Name  | Original Duration | Remaining Duration | Start      | Finish     | 2013 |     |  |
|---|--|-------------------|--------------------|------------|------------|------|-----|--|
|   |  |                   |                    |            |            | Sep  | Oct | Nov  |
|   |  |                   |                    |            |            | 17   | 18  | 19   |
| <b>ML02L/R 75mx8 - Stage 4 of Works</b>                                       |  |                   |                    |            |            |      |     |  |
| <b>Pier P14L/R</b>  |  |                   |                    |            |            |      |     |  |
| <b>Foundation - Bored Pile</b>  |  |                   |                    |            |            |      |     |  |
| WW2149  | Construct bored piles P14 - 6 nos.                       | 37                | 20                 | 18/11/13 A | 06/10/14   |      |     |  |
| <b>Pier P15L/R</b>  |  |                   |                    |            |            |      |     |  |
| <b>Site Investigation</b>   |  |                   |                    |            |            |      |     |  |
| WW2210  | Site investigation for bored pile P15                    | 9                 | 0                  | 12/03/13 A | 24/10/13 A |      |     | Site investigation for bored pile                        |
| <b>ML03L/R 109.661m+150mx3+109.661m Navigation Channel - Stage 4 of Works</b> |  |                   |                    |            |            |      |     |  |
| <b>Pier P16L/R (M.J.)</b>   |  |                   |                    |            |            |      |     |  |
| <b>Temporary Works</b>  |  |                   |                    |            |            |      |     |  |
| NC1000  | Install temporary working platform for bored pile P16    | 12                | 0                  | 16/08/13 A | 30/09/13 A |      |     | Install temporary working platform for bored pile P16    |
| <b>Site Investigation</b>   |  |                   |                    |            |            |      |     |  |
| NC1010  | Site investigation for bored pile P16                    | 10                | 0                  | 03/10/13 A | 13/11/13 A |      |     | Site investiga   |
| <b>Pier P17L/R</b>  |  |                   |                    |            |            |      |     |  |
| <b>Temporary Works</b>  |  |                   |                    |            |            |      |     |  |
| NC1120  | Install temporary working platform for bored pile P17    | 30                | 30                 | 28/10/13 A | 14/02/14   |      |     |  |
| <b>Site Investigation</b>   |  |                   |                    |            |            |      |     |  |
| NC1130  | Site investigation for bored pile P17 (Bridge)           | 20                | 0                  | 28/03/13 A | 09/10/13 A |      |     | Site investigation for bored pile P17 (Bridge)           |
| NC1140  | Site investigation for bored pile P17 (Upstream Dolphin) | 8                 | 8                  | 28/11/13 A | 07/01/14   |      |     |  |
| <b>Pier P18L/R</b>  |  |                   |                    |            |            |      |     |  |
| <b>Temporary Works</b>  |  |                   |                    |            |            |      |     |  |
| NC1240  | Install temporary working platform for bored pile P18    | 30                | 0                  | 14/09/13 A | 16/12/13 A |      |     |  |
| <b>Site Investigation</b>   |  |                   |                    |            |            |      |     |  |
| NC1260  | Site investigation for bored pile P18 (Upstream Dolphin) | 8                 | 8                  | 28/11/13 A | 07/01/14   |      |     |  |
| <b>Pier P19L/R</b>  |  |                   |                    |            |            |      |     |  |
| <b>Site Investigation</b>   |  |                   |                    |            |            |      |     |  |
| NC1370  | Site investigation for bored pile P19 (Bridge)           | 20                | 0                  | 12/03/13 A | 02/10/13 A |      |     | Site investigation for bored pile P19 (Bridge)           |
| NC1380  | Site investigation for bored pile P19 (Upstream Dolphin) | 8                 | 0                  | 15/08/13 A | 12/09/13 A |      |     | Site investigation for bored pile P19 (Upstream Dolphin) |
| <b>Foundation - Bored Pile</b>  |  |                   |                    |            |            |      |     |  |
| NC1400  | Construct bored piles P19 - 12 nos. (Bridge)             | 48                | 27                 | 19/09/13 A | 29/01/14   |      |     |  |
| NC1410  | Construct bored piles P19 - 4 nos. (Upstream Dolphin)    | 10                | 10                 | 11/11/13 A | 13/02/14   |      |     |  |
| <b>Pier P20L/R</b>  |  |                   |                    |            |            |      |     |  |
| <b>Temporary Works</b>  |  |                   |                    |            |            |      |     |  |
| NC1510  | Remove the temporary working platform P20                | 8                 | 0                  | 28/11/13 A | 13/12/13 A |      |     |  |
| <b>Foundation - Bored Pile</b>  |  |                   |                    |            |            |      |     |  |
| NC1520  | Construct bored piles P20 - 12 nos. (Bridge) (Learning)  | 51                | 0                  | 20/07/13 A | 19/11/13 A |      |     | Constru  |
| NC1530  | Construct bored piles P20 - 4 nos. (Upstream Dolphin)    | 8                 | 0                  | 29/08/13 A | 11/11/13 A |      |     | Construct bore   |
| NC1540  | Pile testing P20 (Bridge)                                | 28                | 28                 | 29/10/13 A | 24/01/14   |      |     |  |

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|  Remaining Level of Effort |  Remai...    |
|  Actual Level of Effort    |  Critical... |
|  Actual Work               |  Milest...   |

### Rolling programme for Quarterly EMA Rep

Page 4 of 12

| Date     | Revision                        | Checked | Approved |
|----------|---------------------------------|---------|----------|
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|          |                                 |         |          |
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| Activity ID                               | Activity Name                         | Original Duration | Remaining Duration | Start      | Finish     | 2013 |     |                                       |
|---|---------------------------------------|-------------------|--------------------|------------|------------|------|-----|---------------------------------------|
|   |                                       |                   |                    |            |            | Sep  | Oct | Nov                                   |
|   |                                       |                   |                    |            |            | 17   | 18  | 19                                    |
| <b>ML04L/R 74.5mx8 - Stage 4 of Works</b> |                                       |                   |                    |            |            |      |     |                                       |
| <b>Pier P21L/R (M.J.)</b>                 |                                       |                   |                    |            |            |      |     |                                       |
| <b>Site Investigation</b>                 |                                       |                   |                    |            |            |      |     |                                       |
| WW8580                                    | Site investigation for bored pile P21 | 10                | 0                  | 04/11/13 A | 23/11/13 A |      |     | Site                                  |
| <b>Pier P22L/R</b>                        |                                       |                   |                    |            |            |      |     |                                       |
| <b>Site Investigation</b>                 |                                       |                   |                    |            |            |      |     |                                       |
| WW5010                                    | Site investigation for bored pile P22 | 9                 | 0                  | 10/09/13 A | 16/10/13 A |      |     | Site investigation for bored pile P22 |
| <b>Foundation - Bored Pile</b>            |                                       |                   |                    |            |            |      |     |                                       |
| WW5030                                    | Construct bored piles P22 - 6 nos.    | 26                | 26                 | 26/11/13 A | 10/10/14   |      |     |                                       |
| <b>Pier P25L/R</b>                        |                                       |                   |                    |            |            |      |     |                                       |
| <b>Site Investigation</b>                 |                                       |                   |                    |            |            |      |     |                                       |
| WW5250                                    | Site investigation for bored pile P25 | 9                 | 9                  | 22/11/13 A | 07/04/14   |      |     |                                       |
| <b>Pier P28L/R</b>                        |                                       |                   |                    |            |            |      |     |                                       |
| <b>Site Investigation</b>                 |                                       |                   |                    |            |            |      |     |                                       |
| WW5490                                    | Site investigation for bored pile P28 | 9                 | 9                  | 12/11/13 A | 05/03/14   |      |     |                                       |
| <b>ML05L/R 74.5mx8 - Stage 4 of Works</b> |                                       |                   |                    |            |            |      |     |                                       |
| <b>Pier P31L/R</b>                        |                                       |                   |                    |            |            |      |     |                                       |
| <b>Site Investigation</b>                 |                                       |                   |                    |            |            |      |     |                                       |
| WW5730                                    | Site investigation for bored pile P31 | 9                 | 9                  | 14/11/13 A | 29/01/14   |      |     |                                       |
| <b>Pier P32L/R</b>                        |                                       |                   |                    |            |            |      |     |                                       |
| <b>Site Investigation</b>                 |                                       |                   |                    |            |            |      |     |                                       |
| WW5810                                    | Site investigation for bored pile P32 | 9                 | 9                  | 18/11/13 A | 18/01/14   |      |     |                                       |
| <b>Pier P33L/R</b>                        |                                       |                   |                    |            |            |      |     |                                       |
| <b>Site Investigation</b>                 |                                       |                   |                    |            |            |      |     |                                       |
| WW5890                                    | Site investigation for bored pile P33 | 9                 | 9                  | 29/10/13 A | 08/01/14   |      |     |                                       |
| <b>Pier P34L/R</b>                        |                                       |                   |                    |            |            |      |     |                                       |
| <b>Site Investigation</b>                 |                                       |                   |                    |            |            |      |     |                                       |
| WW5970                                    | Site investigation for bored pile P34 | 9                 | 0                  | 17/10/13 A | 11/11/13 A |      |     | Site investigati                      |
| <b>Pier P35L/R</b>                        |                                       |                   |                    |            |            |      |     |                                       |
| <b>Site Investigation</b>                 |                                       |                   |                    |            |            |      |     |                                       |
| WW6050                                    | Site investigation for bored pile P35 | 9                 | 0                  | 28/09/13 A | 20/11/13 A |      |     | Site inv                              |
| <b>Pier P36L/R</b>                        |                                       |                   |                    |            |            |      |     |                                       |
| <b>Site Investigation</b>                 |                                       |                   |                    |            |            |      |     |                                       |
| WW6130                                    | Site investigation for bored pile P36 | 9                 | 0                  | 23/08/13 A | 25/09/13 A |      |     | Site investigation for bored pile P36 |
| <b>ML06L/R 74.5mx8 - Stage 4 of Works</b> |                                       |                   |                    |            |            |      |     |                                       |
| <b>Pier P37L/R (M.J.)</b>                 |                                       |                   |                    |            |            |      |     |                                       |
| <b>Site Investigation</b>                 |                                       |                   |                    |            |            |      |     |                                       |
| WW6210                                    | Site investigation for bored pile P37 | 9                 | 0                  | 26/09/13 A | 16/10/13 A |      |     | Site investigation for bored pile P37 |

- █ Remaining Level of Effort
- █ Actual Level of Effort
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| Activity ID                    | Activity Name   | Original Duration | Remaining Duration | Start      | Finish     | 2013 |     |     |
|--------------------------------|---|-------------------|--------------------|------------|------------|------|-----|-----|
|                                |   |                   |                    |            |            | Sep  | Oct | Nov |
|                                |   |                   |                    |            |            | 17   | 18  | 19  |
| <b>Pier 38L/R</b>              |   |                   |                    |            |            |      |     |     |
| <b>Temporary Works</b>         |   |                   |                    |            |            |      |     |     |
| WW6280                         | Install temporary working platform for bored pile P38 | 12                | 0                  | 22/11/13 A | 05/12/13 A |      |     |     |
| <b>Foundation - Bored Pile</b> |   |                   |                    |            |            |      |     |     |
| WW6310                         | Construct bored piles P38 - 6 nos.                    | 21                | 0                  | 26/11/13 A | 23/12/13 A |      |     |     |
| <b>Pier 39L/R</b>              |   |                   |                    |            |            |      |     |     |
| <b>Temporary Works</b>         |   |                   |                    |            |            |      |     |     |
| WW6360                         | Install temporary working platform for bored pile P39 | 12                | 0                  | 08/11/13 A | 11/12/13 A |      |     |     |
| <b>Site Investigation</b>      |   |                   |                    |            |            |      |     |     |
| WW6370                         | Site investigation for bored pile P39                 | 9                 | 0                  | 03/09/13 A | 10/10/13 A |      |     |     |
| <b>Pier 40L/R</b>              |   |                   |                    |            |            |      |     |     |
| <b>Temporary Works</b>         |   |                   |                    |            |            |      |     |     |
| WW6440                         | Install temporary working platform for bored pile P40 | 12                | 0                  | 31/08/13 A | 25/09/13 A |      |     |     |
| <b>Foundation - Bored Pile</b> |   |                   |                    |            |            |      |     |     |
| WW6470                         | Construct bored piles P40 - 6 nos.                    | 18                | 0                  | 03/10/13 A | 08/12/13 A |      |     |     |
| WW6480                         | Pile testing P40                                      | 28                | 28                 | 26/11/13 A | 24/01/14   |      |     |     |
| <b>Pier 41L/R</b>              |   |                   |                    |            |            |      |     |     |
| <b>Temporary Works</b>         |   |                   |                    |            |            |      |     |     |
| WW6520                         | Install temporary working platform for bored pile P41 | 12                | 0                  | 12/09/13 A | 17/10/13 A |      |     |     |
| <b>Site Investigation</b>      |   |                   |                    |            |            |      |     |     |
| WW6530                         | Site investigation for bored pile P41                 | 9                 | 0                  | 19/07/13 A | 24/10/13 A |      |     |     |
| <b>Foundation - Bored Pile</b> |   |                   |                    |            |            |      |     |     |
| WW6550                         | Construct bored piles P41- 6 nos.                     | 18                | 18                 | 17/10/13 A | 18/01/14   |      |     |     |
| <b>Pier 42L/R</b>              |   |                   |                    |            |            |      |     |     |
| <b>Temporary Works</b>         |   |                   |                    |            |            |      |     |     |
| WW6600                         | Install temporary working platform for bored pile P42 | 12                | 0                  | 25/09/13 A | 30/10/13 A |      |     |     |
| <b>Site Investigation</b>      |   |                   |                    |            |            |      |     |     |
| WW6610                         | Site investigation for bored pile P42                 | 9                 | 0                  | 27/07/13 A | 17/09/13 A |      |     |     |
| <b>Foundation - Bored Pile</b> |   |                   |                    |            |            |      |     |     |
| WW6630                         | Construct bored piles P42 - 6 nos.                    | 17                | 0                  | 01/11/13 A | 21/12/13 A |      |     |     |
| <b>Pier 43L/R</b>              |   |                   |                    |            |            |      |     |     |
| <b>Temporary Works</b>         |   |                   |                    |            |            |      |     |     |
| WW6700                         | Remove the temporary working platform P43             | 4                 | 0                  | 23/10/13 A | 25/10/13 A |      |     |     |
| <b>Foundation - Bored Pile</b> |   |                   |                    |            |            |      |     |     |
| WW6710                         | Construct bored piles P43 - 6 nos.                    | 18                | 0                  | 15/08/13 A | 03/10/13 A |      |     |     |
| WW6720                         | Pile testing P43                                      | 28                | 0                  | 10/10/13 A | 23/10/13 A |      |     |     |
| <b>Pier 44L/R</b>              |   |                   |                    |            |            |      |     |     |
| <b>Foundation - Bored Pile</b> |   |                   |                    |            |            |      |     |     |
| WW6790                         | Construct bored piles P44 - 6 nos.                    | 17                | 0                  | 04/09/13 A | 28/10/13 A |      |     |     |

- █ Remaining Level of Effort
- █ Actual Level of Effort
- █ Actual Work
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|          |                                 |         |          |



| Activity ID                                 | Activity Name                                  | Original Duration | Remaining Duration | Start      | Finish     | 2013 |     |  |
|---|--|-------------------|--------------------|------------|------------|------|-----|--|
|   |  |                   |                    |            |            | Sep  | Oct | Nov  |
|   |  |                   |                    |            |            | 17   | 18  | 19   |
| WW6800                                      | Pile testing P44                               | 28                | 28                 | 15/11/13 A | 24/01/14   |      |     |  |
| <b>ML07L/R 73.396mx8 - Stage 4 of Works</b> |  |                   |                    |            |            |      |     |  |
| <b>Pier P45L/R (M.J.)</b>                   |  |                   |                    |            |            |      |     |  |
| <b>Temporary Works</b>                      |  |                   |                    |            |            |      |     |  |
| WW6860                                      | Remove the temporary working platform P45      | 4                 | 0                  | 09/10/13 A | 12/10/13 A |      |     | Remove the temporary working platform P45      |
| <b>Foundation - Bored Pile</b>              |  |                   |                    |            |            |      |     |  |
| WW6870                                      | Construct bored piles P45 - 6 nos.             | 16                | 0                  | 26/08/13 A | 08/10/13 A |      |     | Construct bored piles P45 - 6 nos.             |
| <b>Pier P46L/R</b>                          |  |                   |                    |            |            |      |     |  |
| <b>Temporary Works</b>                      |  |                   |                    |            |            |      |     |  |
| WW6940                                      | Remove the temporary working platform P46      | 4                 | 0                  | 01/11/13 A | 06/11/13 A |      |     | Remove the temporary working platform P46      |
| <b>Foundation - Bored Pile</b>              |  |                   |                    |            |            |      |     |  |
| WW6950                                      | Construct bored piles P46 - 6 nos.             | 19                | 0                  | 26/08/13 A | 12/10/13 A |      |     | Construct bored piles P46 - 6 nos.             |
| WW6960                                      | Pile testing P46                               | 28                | 0                  | 28/10/13 A | 28/12/13   |      |     | Pile testing P46                               |
| <b>Pier P47L/R</b>                          |  |                   |                    |            |            |      |     |  |
| <b>Foundation - Bored Pile</b>              |  |                   |                    |            |            |      |     |  |
| WW7030                                      | Construct bored piles P47 - 6 nos.             | 23                | 0                  | 21/08/13 A | 23/09/13 A |      |     | Construct bored piles P47 - 6 nos.             |
| WW7040                                      | Pile testing P47                               | 28                | 0                  | 02/10/13 A | 23/10/13 A |      |     | Pile testing P47                               |
| <b>Pier P48L/R</b>                          |  |                   |                    |            |            |      |     |  |
| <b>Temporary Works</b>                      |  |                   |                    |            |            |      |     |  |
| WW7100                                      | Remove the temporary working platform P48      | 4                 | 0                  | 11/09/13 A | 17/09/13 A |      |     | Remove the temporary working platform P48      |
| <b>Foundation - Bored Pile</b>              |  |                   |                    |            |            |      |     |  |
| WW7120                                      | Pile testing P48                               | 28                | 0                  | 28/08/13 A | 07/09/13 A |      |     | Pile testing P48                               |
| <b>Pier P49L/R</b>                          |  |                   |                    |            |            |      |     |  |
| <b>Temporary Works</b>                      |  |                   |                    |            |            |      |     |  |
| WW7180                                      | Remove the temporary working platform P49      | 4                 | 0                  | 13/09/13 A | 18/09/13 A |      |     | Remove the temporary working platform P49      |
| <b>Foundation - Bored Pile</b>              |  |                   |                    |            |            |      |     |  |
| WW7190                                      | Construct bored piles P49 - 6 nos.             | 30                | 0                  | 03/08/13 A | 12/09/13 A |      |     | Construct bored piles P49 - 6 nos.             |
| WW7200                                      | Pile testing P49                               | 28                | 0                  | 07/09/13 A | 16/09/13 A |      |     | Pile testing P49                               |
| <b>Pier P50L/R</b>                          |  |                   |                    |            |            |      |     |  |
| <b>Foundation - Bored Pile</b>              |  |                   |                    |            |            |      |     |  |
| WW7270                                      | Construct bored piles P50 After Dolphin Season | 45                | 0                  | 03/07/13 A | 03/09/13 A |      |     | Construct bored piles P50 After Dolphin Season |
| <b>Pier P51L/R</b>                          |  |                   |                    |            |            |      |     |  |
| <b>Foundation - Bored Pile</b>              |  |                   |                    |            |            |      |     |  |
| WW7340                                      | Construct bored piles P51 - 8 nos.             | 43                | 0                  | 03/10/13 A | 26/11/13 A |      |     | Construct bored piles P51 - 8 nos.             |
| WW7350                                      | Pile testing P51                               | 28                | 28                 | 14/11/13 A | 24/01/14   |      |     | Pile testing P51                               |
| <b>ML08L/R 70mx6 - Stage 4 of Works</b>     |  |                   |                    |            |            |      |     |  |
| <b>Pier P53L/R (M.J.)</b>                   |  |                   |                    |            |            |      |     |  |
| <b>Foundation - Bored Pile</b>              |  |                   |                    |            |            |      |     |  |

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| Activity ID  | Activity Name                               | Original Duration | Remaining Duration | Start      | Finish     | 2013                                  |     |     |
|--|---|-------------------|--------------------|------------|------------|---------------------------------------|-----|-----|
|  |   |                   |                    |            |            | Sep                                   | Oct | Nov |
|  |   |                   |                    |            |            | 17                                    | 18  | 19  |
| WW7480   | Construct bored piles P53 - 10 nos.         | 44                | 0                  | 11/07/13 A | 11/10/13 A | Construct bored piles P53 - 10 nos.   |     |     |
| <b>Pier P54L/R</b>                                 |   |                   |                    |            |            |                                       |     |     |
| <b>Foundation - Bored Pile</b>                     |   |                   |                    |            |            |                                       |     |     |
| WW7570   | Pile testing P54                            | 28                | 28                 | 29/10/13 A | 24/01/14   |                                       |     |     |
| <b>Pier P55L/R</b>                                 |   |                   |                    |            |            |                                       |     |     |
| <b>Foundation - Bored Pile</b>                     |   |                   |                    |            |            |                                       |     |     |
| WW7640   | Construct bored piles P55 - 10 nos.         | 33                | 33                 | 05/11/13 A | 08/02/14   |                                       |     |     |
| <b>Pier P56L/R</b>                                 |   |                   |                    |            |            |                                       |     |     |
| <b>Foundation - Bored Pile</b>                     |   |                   |                    |            |            |                                       |     |     |
| WW7720   | Construct bored piles P56 - 12 nos.         | 57                | 57                 | 14/11/13 A | 08/03/14   |                                       |     |     |
| <b>Pier P57L/R</b>                                 |   |                   |                    |            |            |                                       |     |     |
| <b>Foundation - Bored Pile</b>                     |   |                   |                    |            |            |                                       |     |     |
| WW7800   | Construct bored piles P57- 10 nos.          | 35                | 35                 | 27/11/13 A | 21/03/14   |                                       |     |     |
| <b>ML09L/R 73.396Mx8 - Stage 4 of Works</b>        |   |                   |                    |            |            |                                       |     |     |
| <b>Pier P64L/R</b>                                 |   |                   |                    |            |            |                                       |     |     |
| <b>Site Investigation</b>                          |   |                   |                    |            |            |                                       |     |     |
| WW8340   | Site investigation for bored pile P64       | 24                | 0                  | 27/11/13 A | 24/12/13 A |                                       |     |     |
| <b>Pier P65L/R</b>                                 |   |                   |                    |            |            |                                       |     |     |
| <b>Foundation - Bored Pile</b>                     |   |                   |                    |            |            |                                       |     |     |
| WW8440   | Construct bored piles P65 - 6 nos.          | 21                | 0                  | 24/10/13 A | 20/11/13 A | Constr                                |     |     |
| <b>Pier P66L/R</b>                                 |   |                   |                    |            |            |                                       |     |     |
| <b>Site Investigation</b>                          |   |                   |                    |            |            |                                       |     |     |
| WW8500   | Site investigation for bored pile P66       | 24                | 0                  | 13/07/13 A | 12/10/13 A | Site investigation for bored pile P66 |     |     |
| <b>Foundation - Bored Pile</b>                     |   |                   |                    |            |            |                                       |     |     |
| WW8520   | Construct bored piles P66 - 6 nos.          | 17                | 0                  | 20/11/13 A | 17/12/13 A |                                       |     |     |
| <b>ML10L/R 115m+180m+115m - Stage 4 of Works</b>   |   |                   |                    |            |            |                                       |     |     |
| <b>Pier P69L/R</b>                                 |   |                   |                    |            |            |                                       |     |     |
| <b>Temporary Works</b>                             |   |                   |                    |            |            |                                       |     |     |
| AC1120   | Install temporary jetty for pier P69 to P70 | 60                | 0                  | 28/06/13 A | 20/11/13 A | Install                               |     |     |
| <b>ML11L/R 109m+165mx2+109m - Stage 4 of Works</b> |   |                   |                    |            |            |                                       |     |     |
| <b>Pier P71L/R</b>                                 |   |                   |                    |            |            |                                       |     |     |
| <b>Foundation - Bored Pile</b>                     |   |                   |                    |            |            |                                       |     |     |
| AC1270   | Construct bored piles P71 - 8 nos.          | 70                | 0                  | 02/05/13 A | 21/09/13 A | Construct bored piles P71 - 8 nos.    |     |     |
| AC1280   | Pile testing P71                            | 28                | 0                  | 20/11/13 A | 15/12/13 A |                                       |     |     |
| <b>Pier P73L/R</b>                                 |   |                   |                    |            |            |                                       |     |     |
| <b>Foundation - Bored Pile</b>                     |   |                   |                    |            |            |                                       |     |     |
| AC1450   | Construct bored piles P73 - 8 nos.          | 64                | 0                  | 02/05/13 A | 07/11/13 A | Construct bored p                     |     |     |
| <b>ML12L/R 109m+165mx2+109m - Stage 4 of Works</b> |   |                   |                    |            |            |                                       |     |     |

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|--|--|-------------------|--------------------|------------|------------|--------------------------------------|-----|-----|
|  |  |                   |                    |            |            | Sep                                  | Oct | Nov |
|  |  |                   |                    |            |            | 17                                   | 18  | 19  |
| <b>Pier P74L/R (M.J.)</b>  |  |                   |                    |            |            |                                      |     |     |
| <b>Foundation - Bored Pile</b>   |  |                   |                    |            |            |                                      |     |     |
| AC1550   | Pile testing P74                                       | 28                | 0                  | 26/07/13 A | 19/11/13 A | Pile tes                             |     |     |
| <b>Pier P77L/R</b>   |  |                   |                    |            |            |                                      |     |     |
| <b>Foundation - Bored Pile</b>   |  |                   |                    |            |            |                                      |     |     |
| AC1800   | Construct bored piles P77 - 12 nos.                    | 65                | 65                 | 25/10/13 A | 18/03/14   |                                      |     |     |
| <b>ML13L/R 115m+180m+115m - Stage 4 of Works</b>                       |  |                   |                    |            |            |                                      |     |     |
| <b>Pier P79L/R</b>   |  |                   |                    |            |            |                                      |     |     |
| <b>Site Investigation</b>  |  |                   |                    |            |            |                                      |     |     |
| AC1950   | Site investigation for bored pile P79                  | 30                | 0                  | 27/08/13 A | 21/10/13 A | Site investigation for bored pile P7 |     |     |
| <b>Pier P80L/R</b>   |  |                   |                    |            |            |                                      |     |     |
| <b>Site Investigation</b>  |  |                   |                    |            |            |                                      |     |     |
| AC2030   | Site investigation for bored pile P80                  | 30                | 0                  | 22/10/13 A | 25/11/13 A | Si                                   |     |     |
| <b>ML14L/R 115m+180m+100.561m - Stage 4 of Works</b>                   |  |                   |                    |            |            |                                      |     |     |
| <b>Pier P81L/R (M.J.)</b>  |  |                   |                    |            |            |                                      |     |     |
| <b>Site Investigation</b>  |  |                   |                    |            |            |                                      |     |     |
| AC2110   | Site investigation for bored pile P81                  | 15                | 15                 | 25/11/13 A | 15/01/14   |                                      |     |     |
| <b>Pier P82L/R</b>   |  |                   |                    |            |            |                                      |     |     |
| <b>Site Investigation</b>  |  |                   |                    |            |            |                                      |     |     |
| AC2210   | Site investigation for bored pile P82                  | 30                | 0                  | 29/01/13 A | 21/11/13 A | Site in                              |     |     |
| <b>Viaduct between Landing Point on Airport Island and Scenic Hill</b> |  |                   |                    |            |            |                                      |     |     |
| <b>ML15L/R 43m+65mx6+37m - Stage 5 of Works</b>                        |  |                   |                    |            |            |                                      |     |     |
| <b>Pier P84L/R (M.J.)</b>  |  |                   |                    |            |            |                                      |     |     |
| <b>Site Investigation</b>  |  |                   |                    |            |            |                                      |     |     |
| AI1010   | Site investigation for bored pile P84                  | 30                | 20                 | 14/09/13 A | 05/02/14   |                                      |     |     |
| <b>Pier P88L/R</b>   |  |                   |                    |            |            |                                      |     |     |
| <b>Temporary Works</b>   |  |                   |                    |            |            |                                      |     |     |
| AI1300   | Construct temporary piling platform for bored pile P88 | 40                | 0                  | 09/11/13 A | 18/12/13 A |                                      |     |     |
| <b>Pier P89L/R</b>   |  |                   |                    |            |            |                                      |     |     |
| <b>Temporary Works</b>   |  |                   |                    |            |            |                                      |     |     |
| AI1370   | Construct temporary piling platform for bored pile P89 | 40                | 40                 | 07/11/13 A | 22/02/14   |                                      |     |     |
| <b>ML16L/R 37m+65mx5+43m - Stage 5 of Works</b>                        |  |                   |                    |            |            |                                      |     |     |
| <b>Pier P92L/R (M.J.)</b>  |  |                   |                    |            |            |                                      |     |     |
| <b>Temporary Works</b>   |  |                   |                    |            |            |                                      |     |     |
| AI1580   | Construct temporary piling platform for bored pile P92 | 40                | 0                  | 02/09/13 A | 31/10/13 A | Construct temporary pilin            |     |     |
| <b>Pier P93L/R</b>   |  |                   |                    |            |            |                                      |     |     |
| <b>Temporary Works</b>   |  |                   |                    |            |            |                                      |     |     |







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### Rolling programme for Quarterly EMA Rep

Page 9 of 12

| Date     | Revision                        | Checked | Approved |
|----------|---------------------------------|---------|----------|
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|---|--|-------------------|--------------------|------------|------------|--|-----|-----|
|   |  |                   |                    |            |            | Sep  | Oct | Nov |
|   |  |                   |                    |            |            | 17   | 18  | 19  |
| AI1650  | Construct temporary piling platform for bored pile P93 | 40                | 0                  | 02/09/13 A | 19/10/13 A | Construct temporary piling platform          |     |     |
| <b>Pier P94L/R</b>                              |  |                   |                    |            |            |  |     |     |
| <b>Site Investigation</b>                       |  |                   |                    |            |            |  |     |     |
| AI1730  | Site investigation for bored pile P94                  | 10                | 0                  | 23/03/13 A | 21/11/13 A | Site in                                      |     |     |
| <b>Temporary Works</b>                          |  |                   |                    |            |            |  |     |     |
| AI1720  | Construct temporary piling platform for bored pile P94 | 40                | 0                  | 27/08/13 A | 22/10/13 A | Construct temporary piling platfor           |     |     |
| <b>Pier P95L/R</b>                              |  |                   |                    |            |            |  |     |     |
| <b>Site Investigation</b>                       |  |                   |                    |            |            |  |     |     |
| AI1800  | Site investigation for bored pile P95                  | 10                | 0                  | 02/04/13 A | 16/11/13 A | Site invest                                  |     |     |
| <b>Foundation - Bored Pile</b>                  |  |                   |                    |            |            |  |     |     |
| AI1810  | Construct bored piles P95 - 2 nos.                     | 19                | 19                 | 23/11/13 A | 25/04/14   |  |     |     |
| <b>Pier P96L/R</b>                              |  |                   |                    |            |            |  |     |     |
| <b>Foundation - Bored Pile</b>                  |  |                   |                    |            |            |  |     |     |
| AI1880  | Construct bored piles P96 - 2 nos.                     | 17                | 17                 | 15/11/13 A | 10/03/14   |  |     |     |
| <b>Column Construction</b>                      |  |                   |                    |            |            |  |     |     |
| AI1910  | Construct column P96 - 2 nos.                          | 36                | 36                 | 23/11/13 A | 05/08/14   |  |     |     |
| <b>Pier P97L/R</b>                              |  |                   |                    |            |            |  |     |     |
| <b>Temporary Works</b>                          |  |                   |                    |            |            |  |     |     |
| AI1930  | Construct temporary piling platform for bored pile P97 | 40                | 0                  | 20/08/13 A | 10/10/13 A | Construct temporary piling platform for bore |     |     |
| <b>Foundation - Bored Pile</b>                  |  |                   |                    |            |            |  |     |     |
| AI1950  | Construct bored piles P97 - 2 nos.                     | 20                | 20                 | 05/11/13 A | 28/03/14   |  |     |     |
| <b>Pier P98L/R</b>                              |  |                   |                    |            |            |  |     |     |
| <b>Foundation - Bored Pile</b>                  |  |                   |                    |            |            |  |     |     |
| AI2020  | Construct bored piles P98 - 2 nos.                     | 20                | 20                 | 20/11/13 A | 18/02/14   |  |     |     |
| <b>ML17L/R 43m+65mx3+47m - Stage 5 of Works</b> |  |                   |                    |            |            |  |     |     |
| <b>Pier P99L/R (M.J.)</b>                       |  |                   |                    |            |            |  |     |     |
| <b>Foundation - Bored Pile</b>                  |  |                   |                    |            |            |  |     |     |
| AI2090  | Construct bored piles P99 - 2 nos.                     | 18                | 0                  | 13/11/13 A | 20/12/13 A |  |     |     |
| <b>Pier P102L/R</b>                             |  |                   |                    |            |            |  |     |     |
| <b>Foundation - Bored Pile</b>                  |  |                   |                    |            |            |  |     |     |
| AI2300  | Construct bored piles P102 - 2 nos.                    | 24                | 0                  | 02/11/13 A | 03/12/13 A |  |     |     |
| <b>Pier P103L/R</b>                             |  |                   |                    |            |            |  |     |     |
| <b>Foundation - Bored Pile</b>                  |  |                   |                    |            |            |  |     |     |
| AI2370  | Construct bored piles P103 - 2 nos.                    | 23                | 0                  | 17/08/13 A | 23/10/13 A | Construct bored piles P103 - 2 n             |     |     |
| AI2380  | Pile testing P103                                      | 28                | 0                  | 10/08/13 A | 27/11/13 A |  |     |     |
| <b>ML18L/R 47m+55mx5+35m - Stage 5 of Works</b> |  |                   |                    |            |            |  |     |     |
| <b>Pier P104L/R (M.J.)</b>                      |  |                   |                    |            |            |  |     |     |
| <b>Foundation - Bored Pile</b>                  |  |                   |                    |            |            |  |     |     |







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### Rolling programme for Quarterly EMA Rep

Page 10 of 12

| Date     | Revision                        | Checked | Approved |
|----------|---------------------------------|---------|----------|
| 15/01/14 | EM&A Quarterly report (Sep 1... | Tim     |          |
|          |                                 |         |          |
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|---|--|-------------------|--------------------|------------|------------|------|-----|-----|---|
|   |  |                   |                    |            |            | Sep  | Oct | Nov |   |
|   |  |                   |                    |            |            | 17   | 18  | 19  |   |
| AI2440  | Construct bored piles P104 - 2 nos.                      | 20                | 0                  | 28/09/13 A | 09/11/13 A |      |     |     | Construct bored                                 |
| AI2450  | Pile testing P104  | 28                | 0                  | 26/10/13 A | 27/11/13 A |      |     |     |   |
| <b>Pier P105L/R</b>                             |  |                   |                    |            |            |      |     |     |   |
| <b>Foundation - Bored Pile</b>                  |  |                   |                    |            |            |      |     |     |   |
| AI2510  | Construct bored piles P105 - 2 nos.                      | 22                | 0                  | 05/08/13 A | 29/10/13 A |      |     |     | Construct bored piles P105                      |
| AI2520  | Pile testing P105  | 28                | 0                  | 09/10/13 A | 22/11/13 A |      |     |     | Pile t  |
| <b>Pier P106L/R</b>                             |  |                   |                    |            |            |      |     |     |   |
| <b>Foundation - Bored Pile</b>                  |  |                   |                    |            |            |      |     |     |   |
| AI2590  | Construct bored piles P106R - 1 nos.                     | 12                | 0                  | 17/09/13 A | 05/10/13 A |      |     |     | Construct bored piles P106R - 1 nos.            |
| AI2600  | Pile testing P106R                                       | 28                | 0                  | 05/10/13 A | 11/10/13 A |      |     |     | Pile testing P106R                              |
| <b>Column Construction</b>                      |  |                   |                    |            |            |      |     |     |   |
| AI2620  | Construct column P106R - 1 nos.                          | 19                | 19                 | 23/11/13 A | 03/04/14   |      |     |     |   |
| <b>Pier P107L/R</b>                             |  |                   |                    |            |            |      |     |     |   |
| <b>Utilities Diversion</b>                      |  |                   |                    |            |            |      |     |     |   |
| AI3520  | 525mm Drainage diversion for P107                        | 40                | 40                 | 30/10/13 A | 03/07/14   |      |     |     |   |
| <b>Temporary Works</b>                          |  |                   |                    |            |            |      |     |     |   |
| AI3280  | Construct temporary piling platform for bored pile P107R | 30                | 0                  | 28/09/13 A | 07/10/13 A |      |     |     | Construct temporary piling platform for bored p |
| <b>Foundation - Bored Pile</b>                  |  |                   |                    |            |            |      |     |     |   |
| AI2650  | Construct bored piles P107R - 1 nos.                     | 12                | 0                  | 09/10/13 A | 25/10/13 A |      |     |     | Construct bored piles P107R -                   |
| AI2660  | Pile testing P107R                                       | 28                | 0                  | 24/10/13 A | 30/10/13 A |      |     |     | Pile testing P107R                              |
| <b>Column Construction</b>                      |  |                   |                    |            |            |      |     |     |   |
| AI2680  | Construct column P107R - 1 nos.                          | 18                | 18                 | 23/11/13 A | 02/04/14   |      |     |     |   |
| <b>Land Viaduct P108 to P114</b>                |  |                   |                    |            |            |      |     |     |   |
| <b>ML18L/R 47m+55mx5+35m - Stage 5 of Works</b> |  |                   |                    |            |            |      |     |     |   |
| <b>Pier P108L/R</b>                             |  |                   |                    |            |            |      |     |     |   |
| <b>Column Construction</b>                      |  |                   |                    |            |            |      |     |     |   |
| AI2750  | Construct column P108L - 1 nos.                          | 19                | 0                  | 07/10/13 A | 20/12/13 A |      |     |     |   |
| <b>Pier P109L/R</b>                             |  |                   |                    |            |            |      |     |     |   |
| <b>Column Construction</b>                      |  |                   |                    |            |            |      |     |     |   |
| AI2800  | Construct column P109 - 2 nos.                           | 38                | 0                  | 10/09/13 A | 21/11/13 A |      |     |     | Const   |
| <b>ML19L/C/R 40m+65mx2 Stage 5 of Works</b>     |  |                   |                    |            |            |      |     |     |   |
| <b>Pier P111L/C/R</b>                           |  |                   |                    |            |            |      |     |     |   |
| <b>Foundation - Bored Pile</b>                  |  |                   |                    |            |            |      |     |     |   |
| AI2890  | Construct bored piles P111L/R - 4 nos.                   | 43                | 0                  | 17/06/13 A | 10/09/13 A |      |     |     | Construct bored piles P111L/R - 4 nos.          |
| AI2900  | Pile testing P111  | 28                | 0                  | 10/08/13 A | 04/10/13 A |      |     |     | Pile testing P111                               |
| <b>Pile Cap Construction</b>                    |  |                   |                    |            |            |      |     |     |   |
| AI2910  | Construct pile cap P111L/R - 2 nos.                      | 50                | 20                 | 11/11/13 A | 21/01/14   |      |     |     |   |
| <b>Pier P112L/C/R</b>                           |  |                   |                    |            |            |      |     |     |   |







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### Rolling programme for Quarterly EMA Rep

Page 11 of 12

| Date     | Revision                        | Checked | Approved |
|----------|---------------------------------|---------|----------|
| 15/01/14 | EM&A Quarterly report (Sep 1... | Tim     |          |
|          |                                 |         |          |
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|--|-------------------------------------|-------------------|--------------------|------------|------------|-------------------------------------|-----|-----|--|--|--|
|  |                                     |                   |                    |            |            | Sep                                 | Oct | Nov |  |  |  |
|  |                                     |                   |                    |            |            | 17                                  | 18  | 19  |  |  |  |
| <b>Foundation - Bored Pile</b>                           |                                     |                   |                    |            |            |                                     |     |     |  |  |  |
| AI2950   | Construct bored piles P112 - 4 nos. | 42                | 0                  | 18/06/13 A | 14/09/13 A | Construct bored piles P112 - 4 nos. |     |     |  |  |  |
| AI2960   | Pile testing P112                   | 28                | 0                  | 26/08/13 A | 10/10/13 A | Pile testing P112                   |     |     |  |  |  |
| <b>Pier P113 L/C/R</b>                                   |                                     |                   |                    |            |            |                                     |     |     |  |  |  |
| <b>Utilities Diversion</b>                               |                                     |                   |                    |            |            |                                     |     |     |  |  |  |
| AI3570   | Temporary slew Tel cable for P113   | 30                | 0                  | 15/07/13 A | 28/09/13 A | Temporary slew Tel cable for P113   |     |     |  |  |  |
| <b>Foundation - Bored Pile</b>                           |                                     |                   |                    |            |            |                                     |     |     |  |  |  |
| AI3010   | Construct bored piles P113 - 3 nos. | 57                | 19                 | 12/09/13 A | 20/01/14   | Construct bored piles P113 - 3 nos. |     |     |  |  |  |
| AI3020   | Pile testing P113                   | 28                | 28                 | 10/10/13 A | 24/02/14   | Pile testing P113                   |     |     |  |  |  |
| <b>Milestones schedule</b>                               |                                     |                   |                    |            |            |                                     |     |     |  |  |  |
| <b>Interface Piers at chainage 4+200.000 approximate</b> |                                     |                   |                    |            |            |                                     |     |     |  |  |  |
| CC31-1000  | Piles                               | 0                 | 0                  |            | 10/09/13 A | ◆ Piles                             |     |     |  |  |  |
| <b>Viaduct above Seawall</b>                             |                                     |                   |                    |            |            |                                     |     |     |  |  |  |
| CC41-1030  | Bridge piers                        | 452               | 529                | 23/11/13 A | 09/06/15   | Bridge piers                        |     |     |  |  |  |
| <b>Land Viaduct</b>                                      |                                     |                   |                    |            |            |                                     |     |     |  |  |  |
| CC42-1010  | Pile caps                           | 92                | 50                 | 11/11/13 A | 15/02/14   | Pile caps                           |     |     |  |  |  |

|   |   |
|---|---|
|  Remaining Level of Effort |  Remai...    |
|  Actual Level of Effort    |  Critical... |
|  Actual Work               |  Milest...   |

**Rolling programme for Quarterly EMA Rep**

| Date     | Revision                        | Checked | Approved |
|----------|---------------------------------|---------|----------|
| 15/01/14 | EM&A Quarterly report (Sep 1... | Tim     |          |
|          |                                 |         |          |
|          |                                 |         |          |

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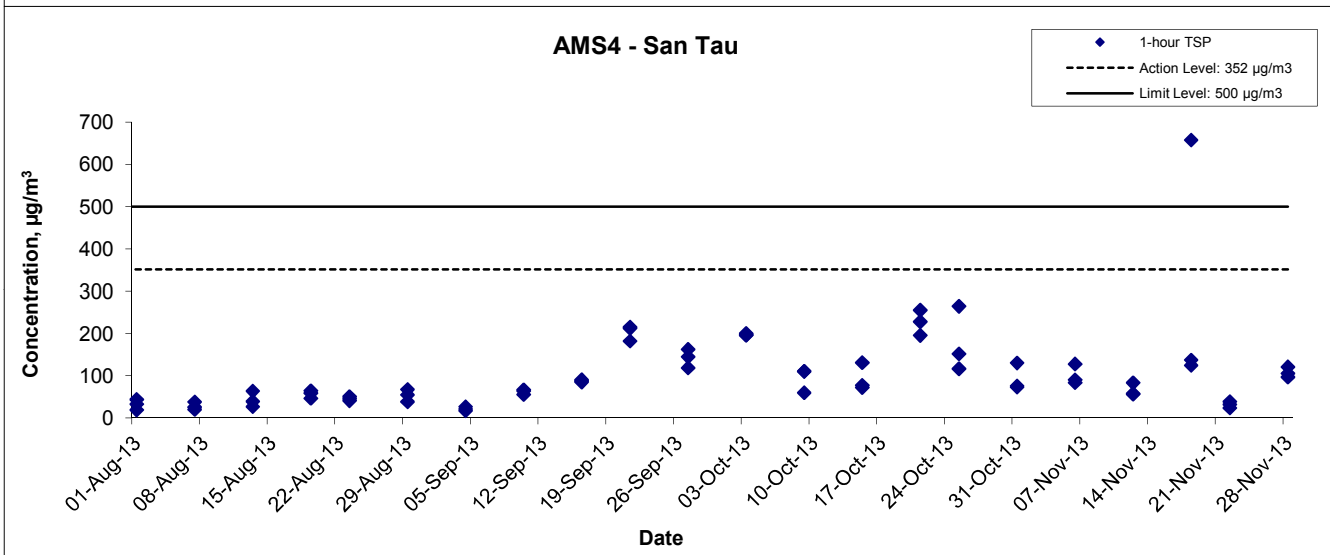
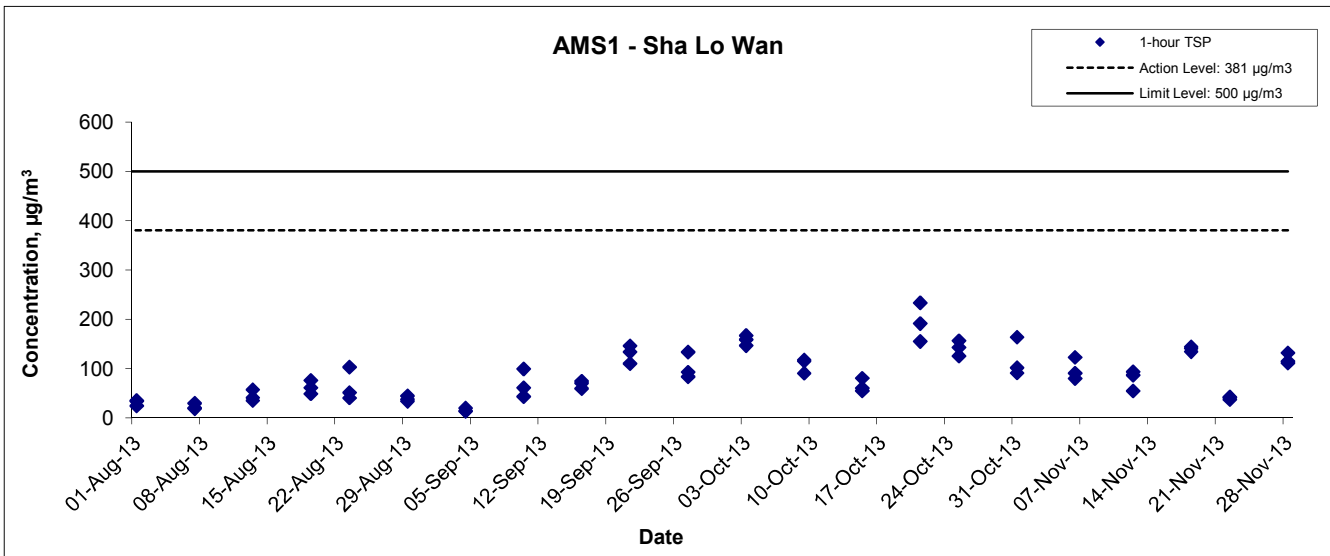
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**APPENDIX B  
GRAPHICAL PRESENTATION OF 1-  
HOUR TSP MONITORING RESULTS**

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### 1-hour TSP Concentration Levels



|  |                |                        |  |
|--|----------------|------------------------|--|
| Title<br>Contract No. HY/2011/09<br>Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road –<br>Section between HKSAR Boundary and Scenic Hill<br>Graphical Presentation of 1-hour TSP Monitoring Results | Scale<br>N.T.S | Project<br>No. MA12014 |  |
|  | Date<br>Nov 13 | Appendix<br>B          |  |



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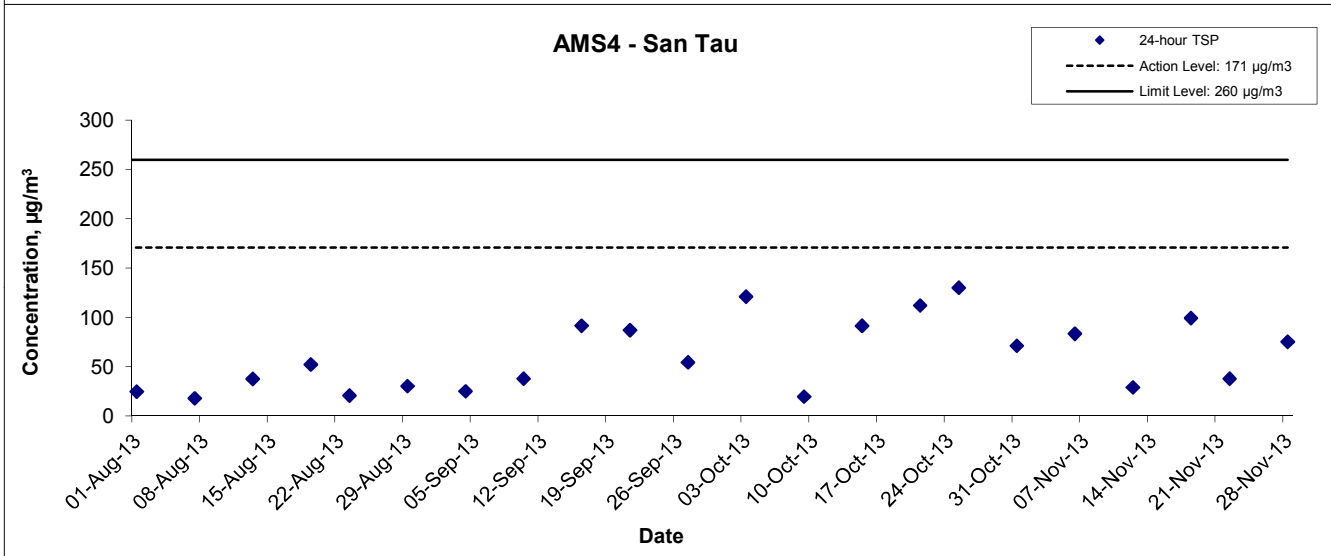
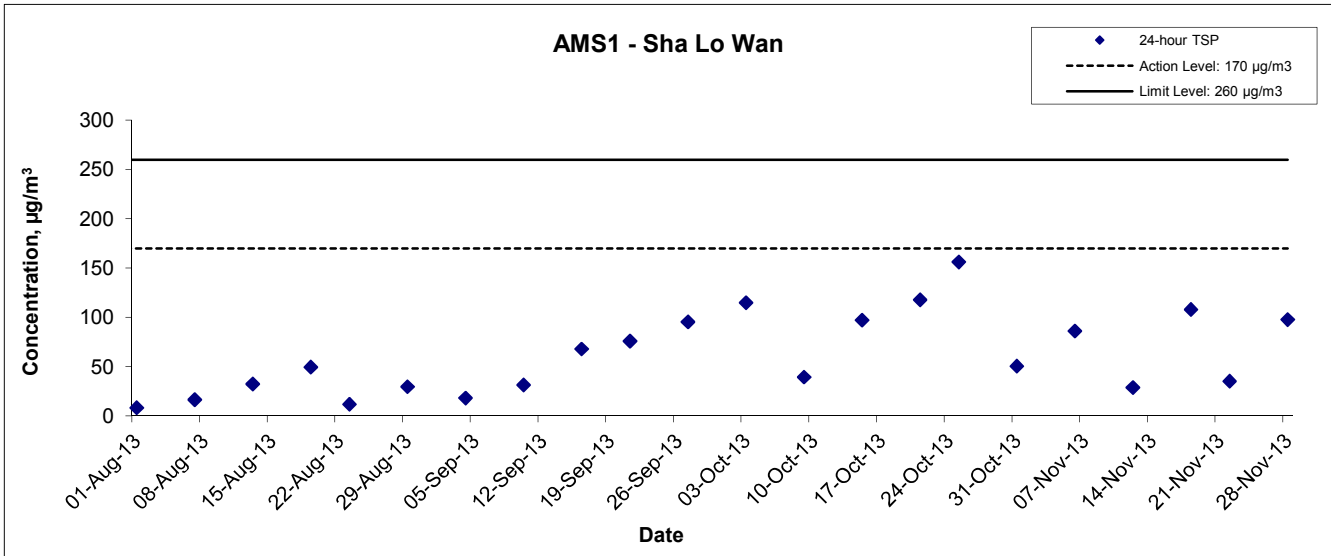
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**APPENDIX C  
GRAPHICAL PRESENTATION OF 24-  
HOUR TSP MONITORING RESULTS**

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## 24-hour TSP Concentration Levels



|   |                |                        |  |
|---|----------------|------------------------|--|
| Title<br>Contract No. HY/2011/09<br>Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road –<br>Section between HKSAR Boundary and Scenic Hill<br><br>Graphical Presentation of 24-hour TSP Monitoring Results | Scale<br>N.T.S | Project<br>No. MA12014 |  |
|   | Date<br>Nov 13 | Appendix<br>C          |  |

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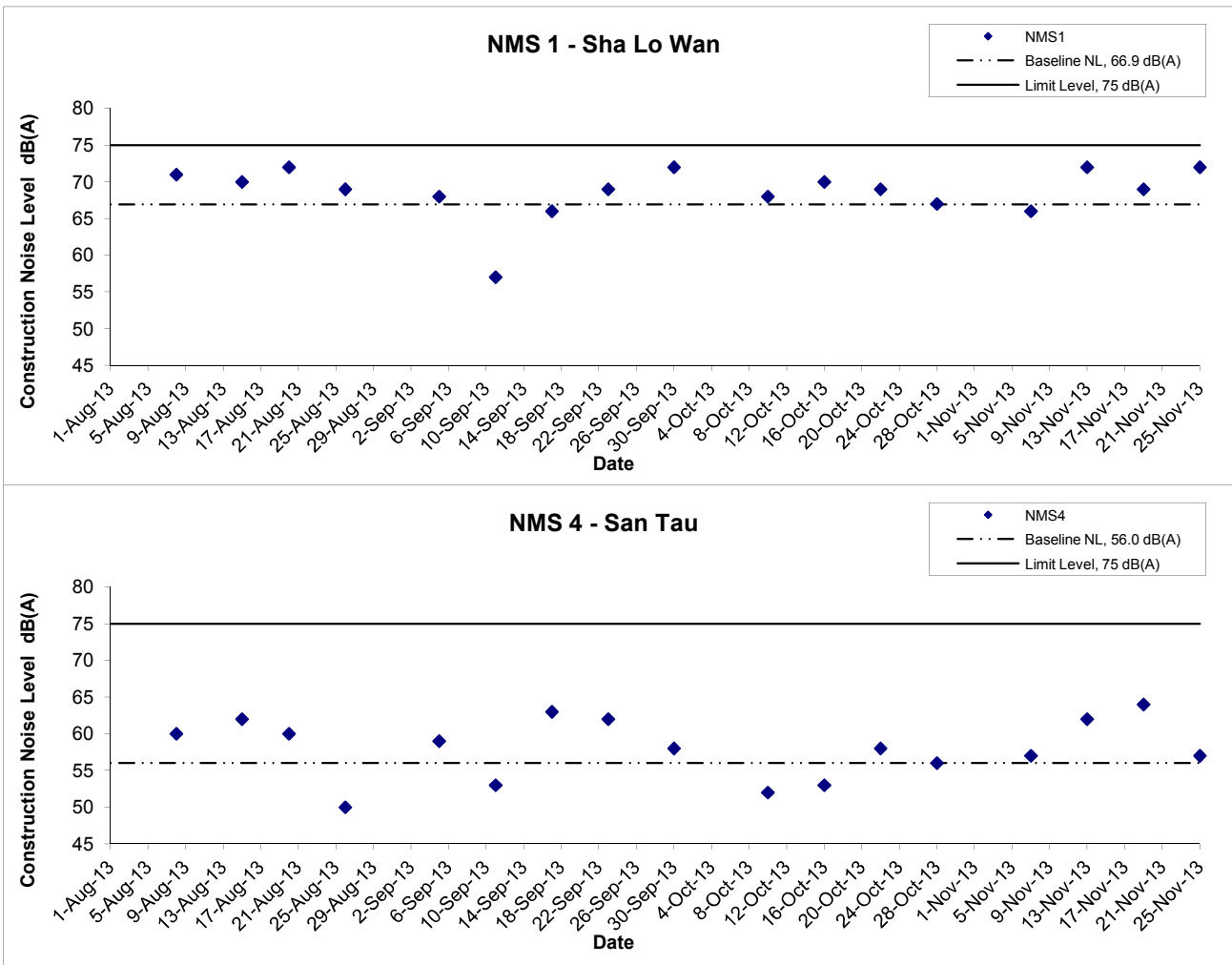
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**APPENDIX D  
GRAPHICAL PRESENTATION OF  
NOISE MONITORING RESULTS**

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## Noise Levels



|   |       |        |                |         |          |
|---|-------|--------|----------------|---------|----------|
| Title<br>Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge<br>Hong Kong Link Road-Section between<br>HKSAR Boundary and Scenic Hill<br>Graphical Presentation of Construction Noise Monitoring<br>Results | Scale | N.T.S  | Project<br>No. | MA12014 | CINOTECH |
|   | Date  | Nov 13 | Appendix       | D       |          |

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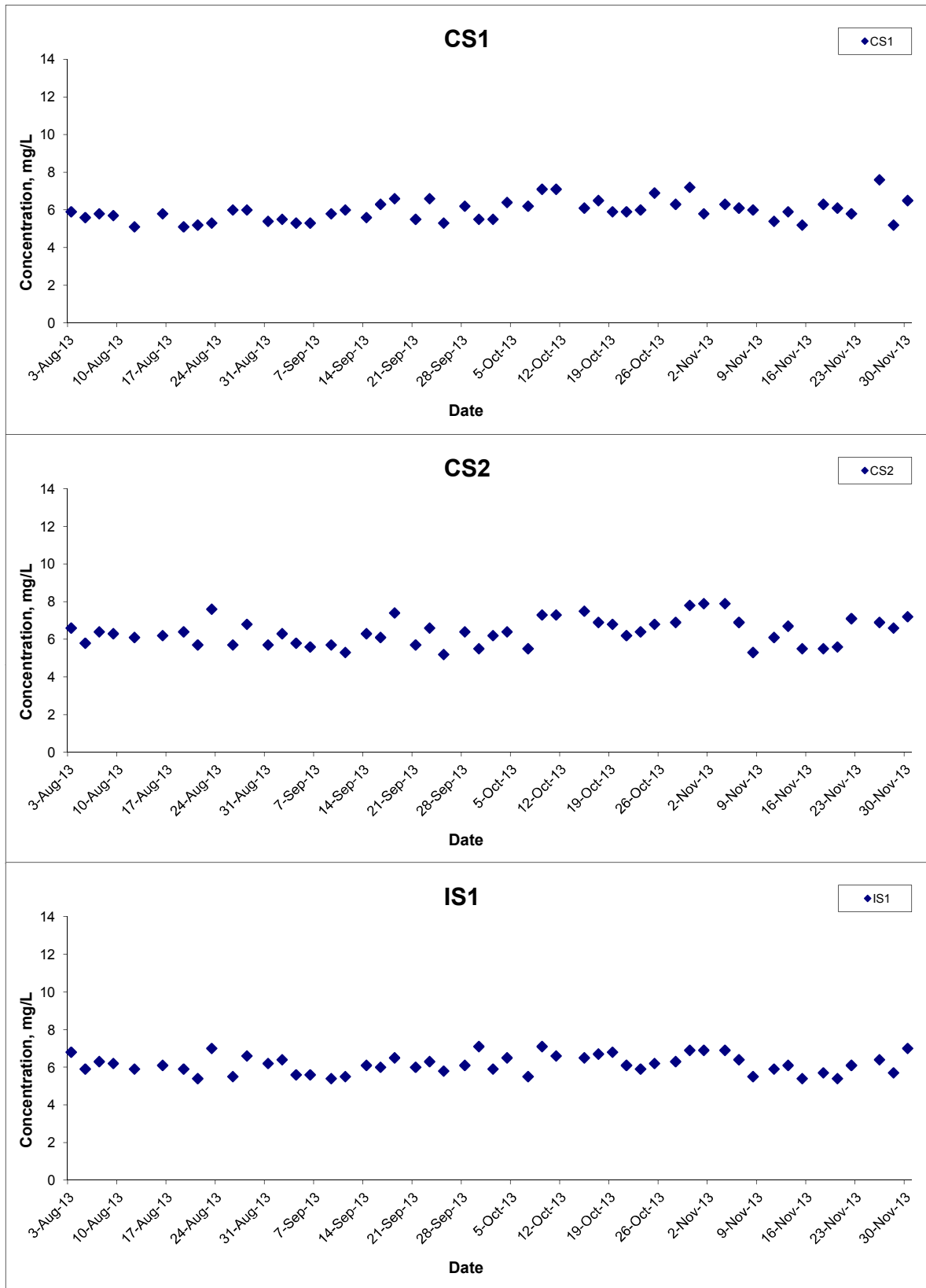
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**APPENDIX E  
GRAPHICAL PRESENTATION OF  
WATER QUALITY MONITORING  
RESULTS**

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## Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide



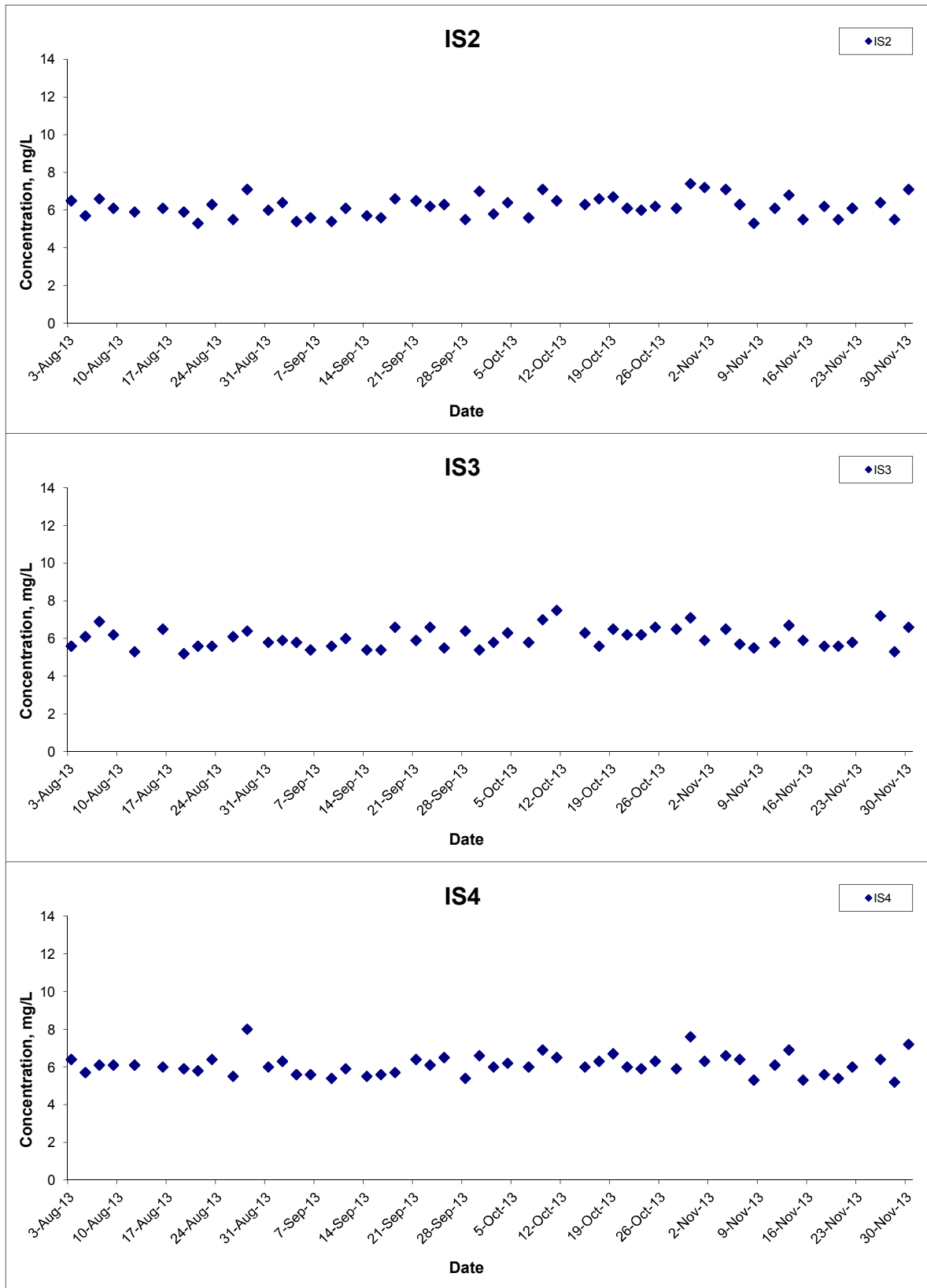
Title Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge  
 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide



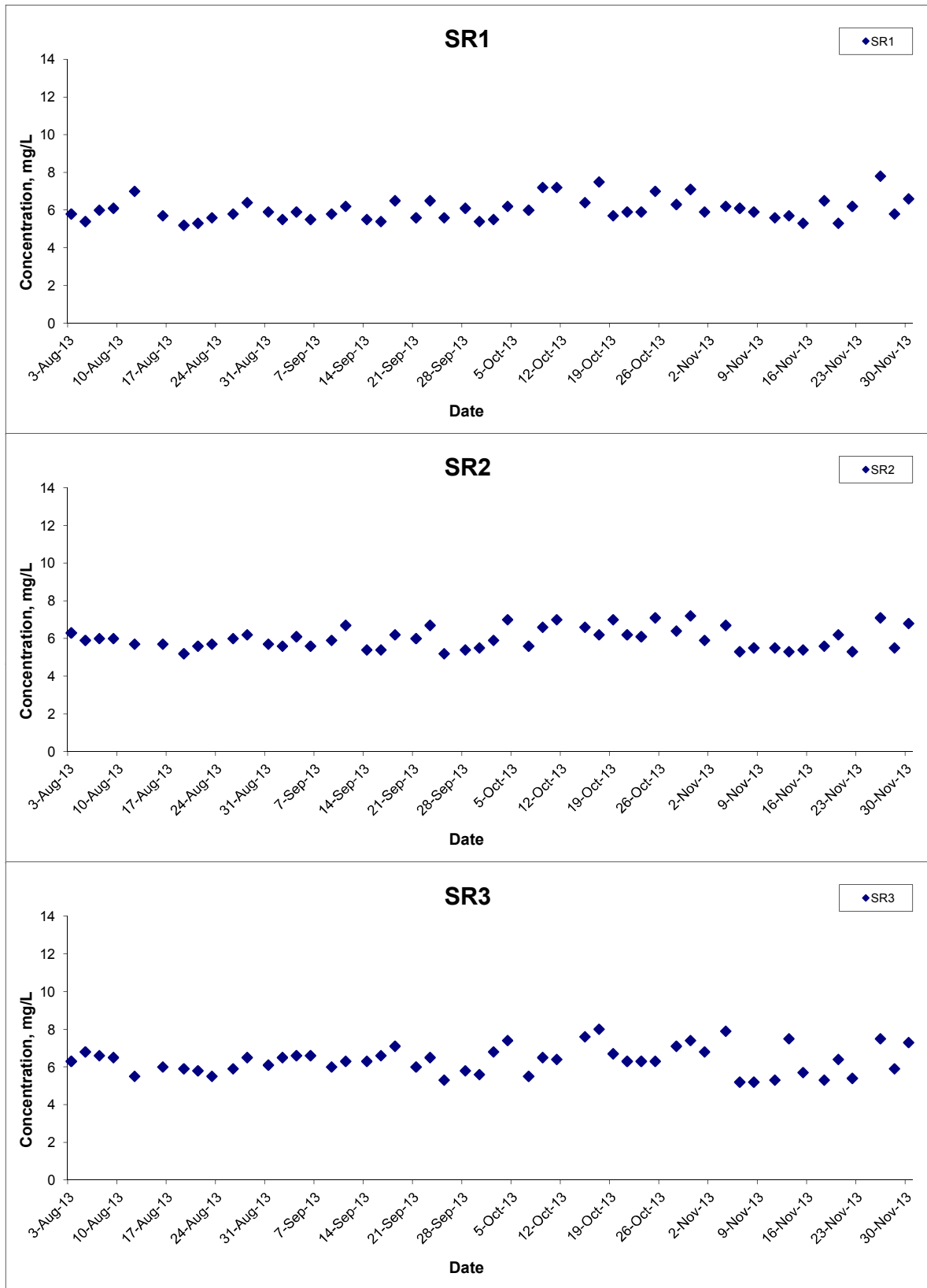
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide



Title Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge  
 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

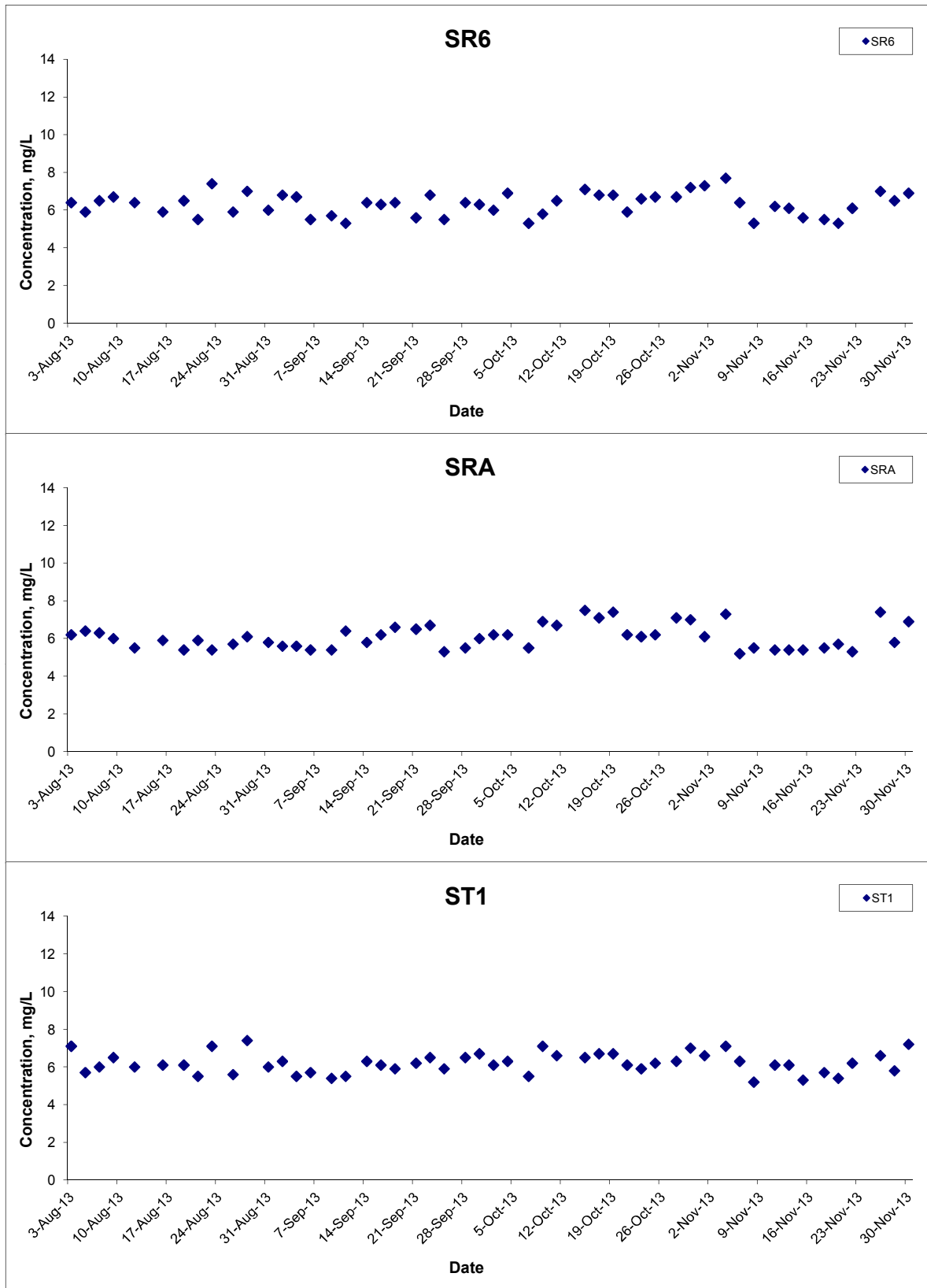
Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E





## Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide



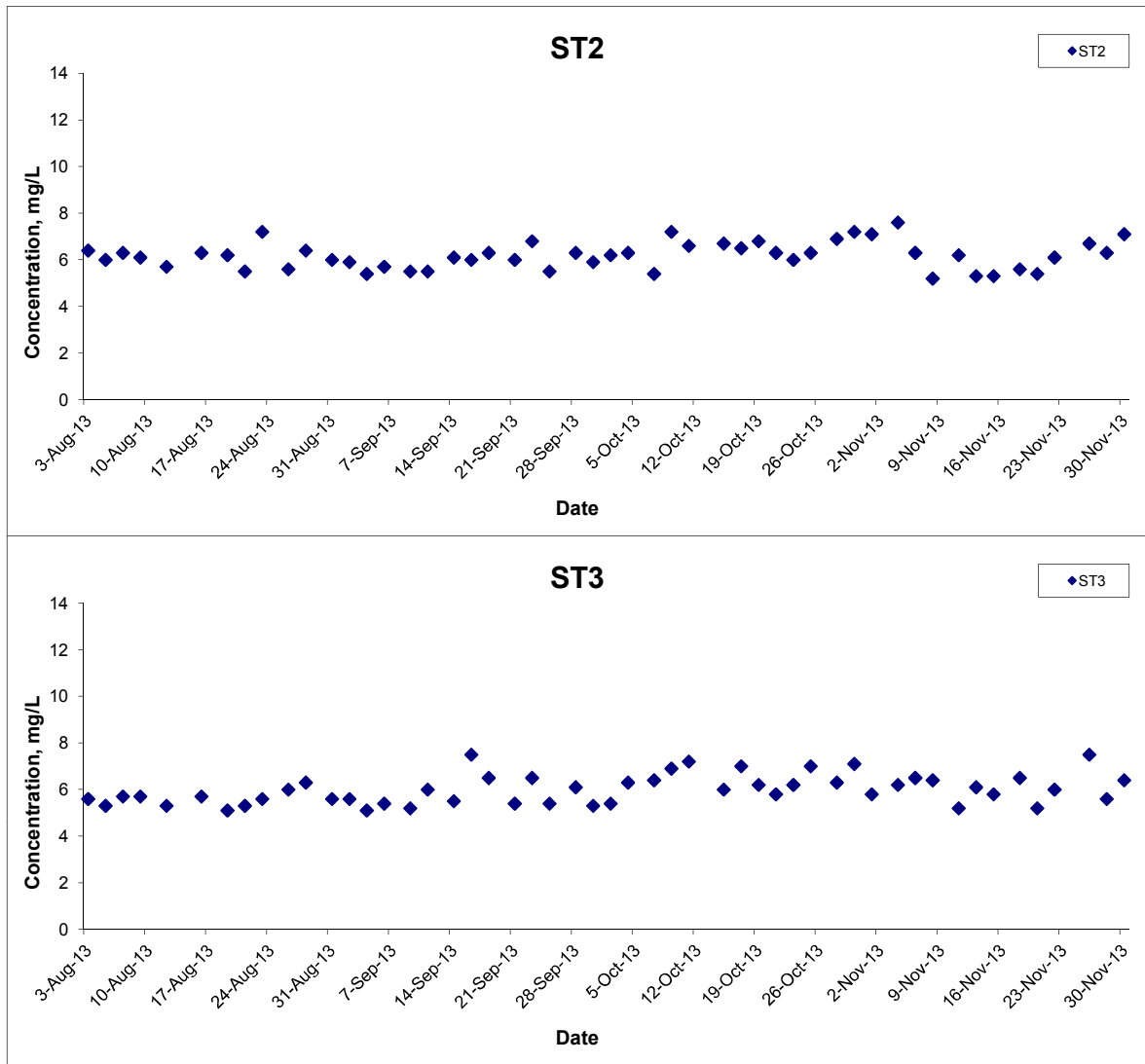
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide



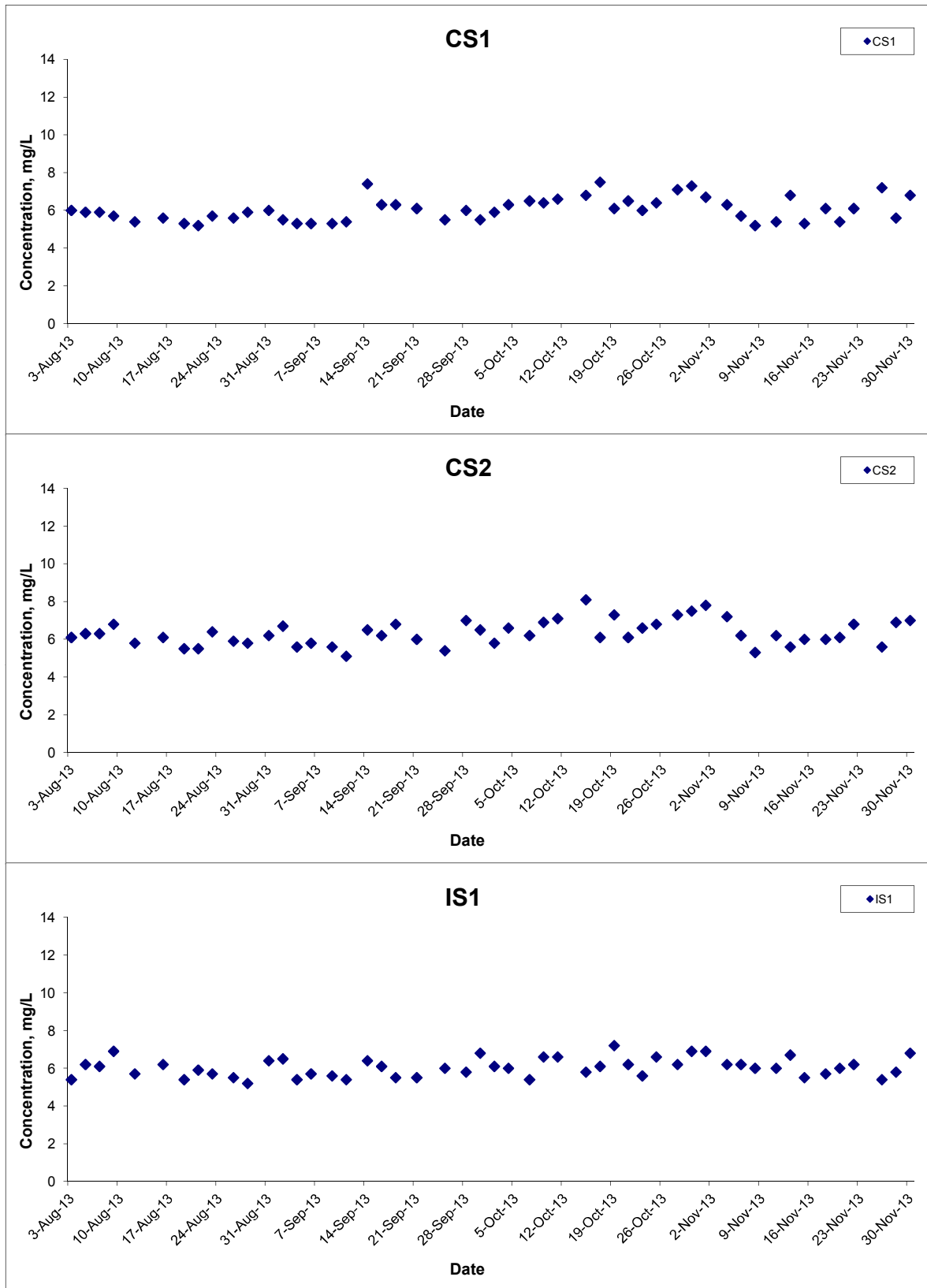
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Dissolved Oxygen (Surface & Middle) at Mid-Flood Tide



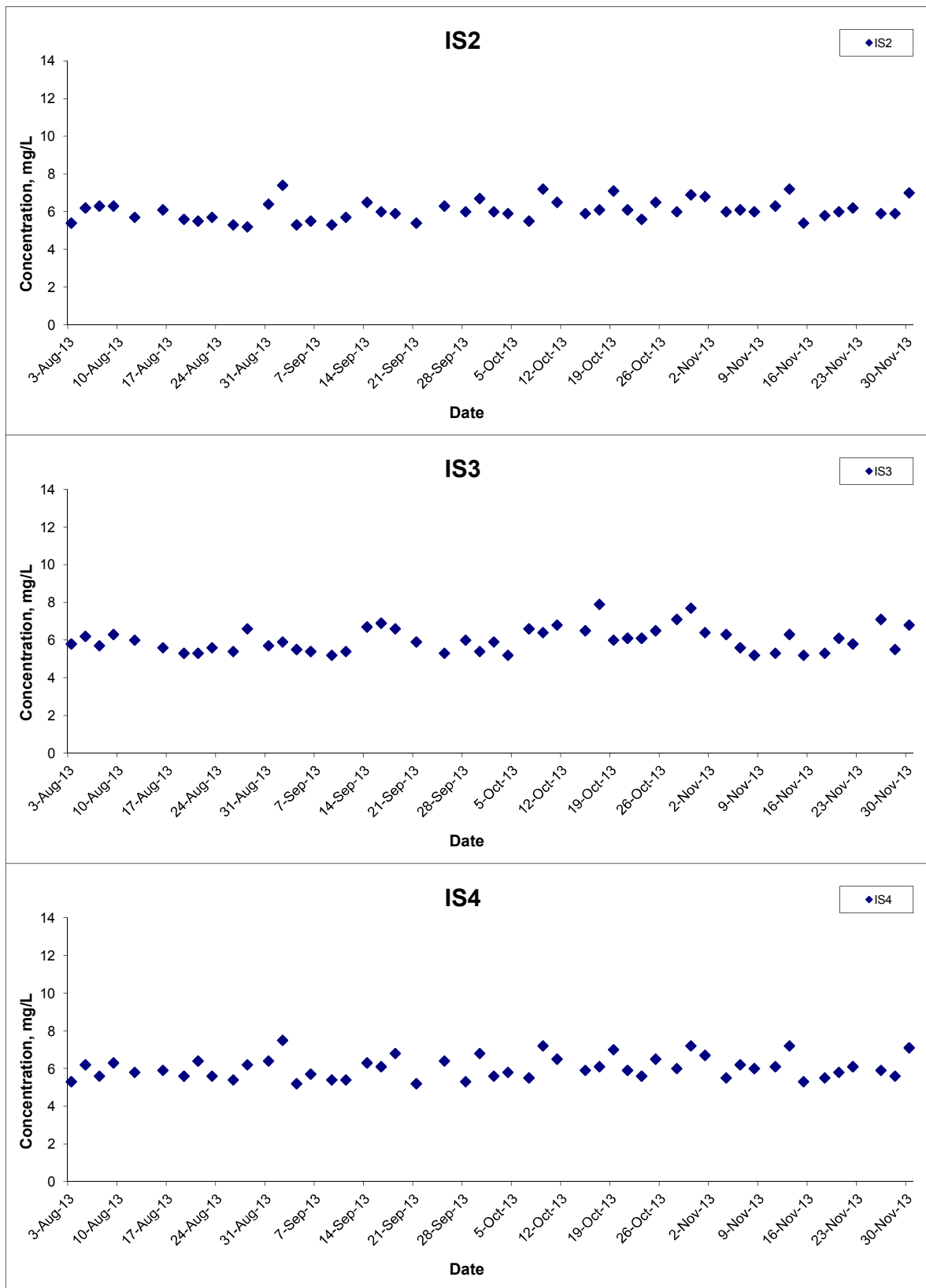
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Dissolved Oxygen (Surface & Middle) at Mid-Flood Tide



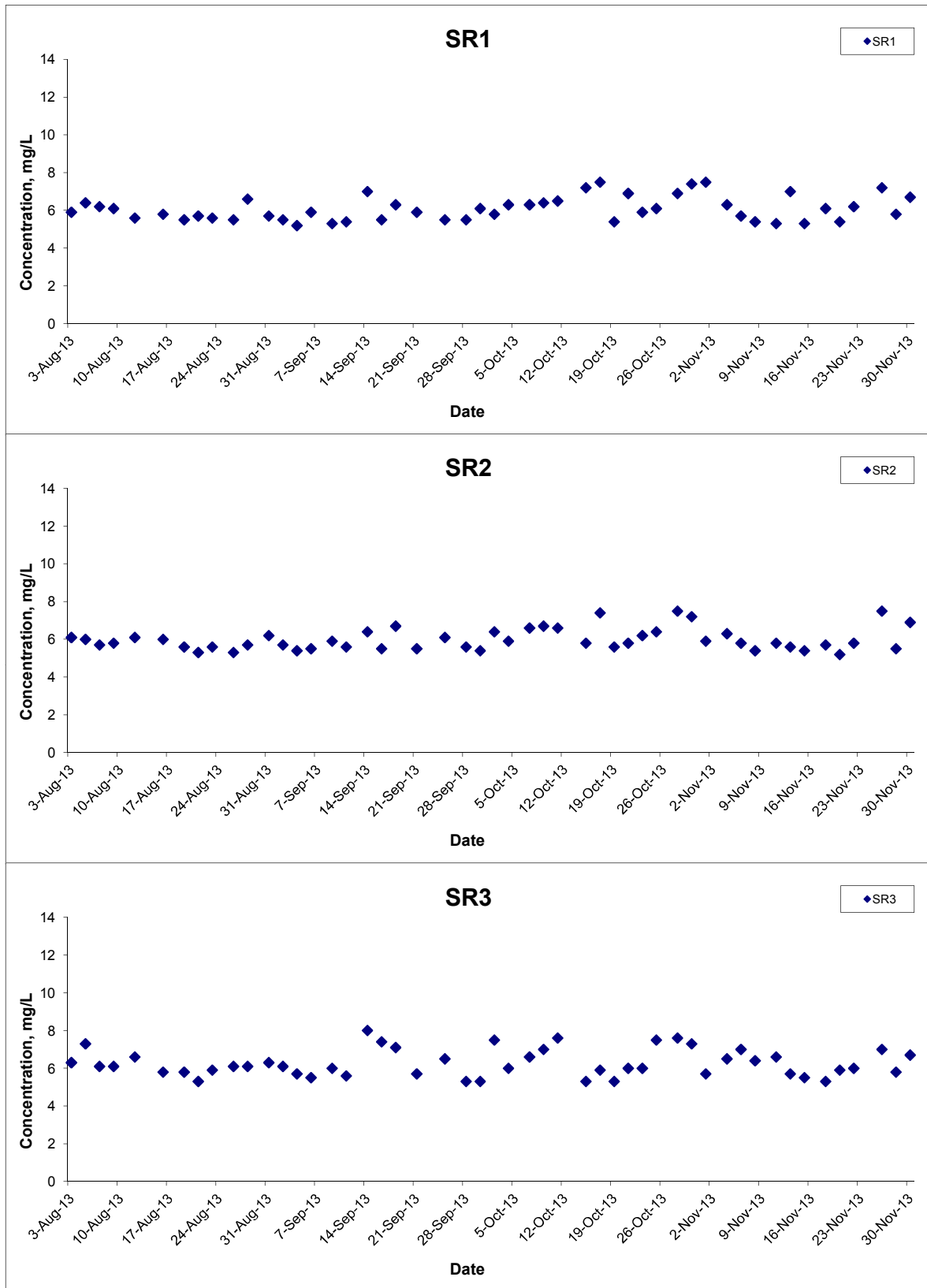
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Dissolved Oxygen (Surface & Middle) at Mid-Flood Tide



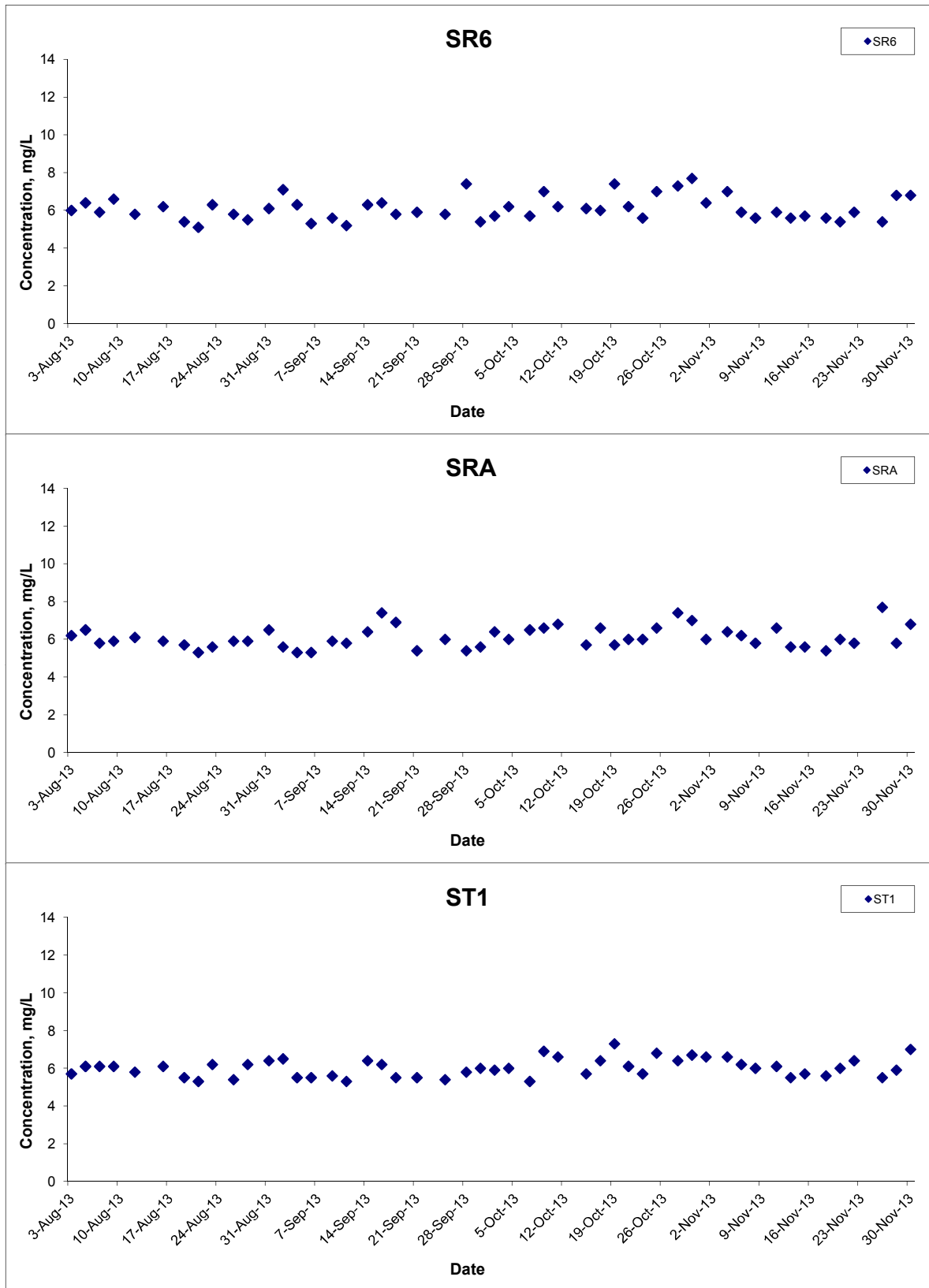
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Dissolved Oxygen (Surface & Middle) at Mid-Flood Tide



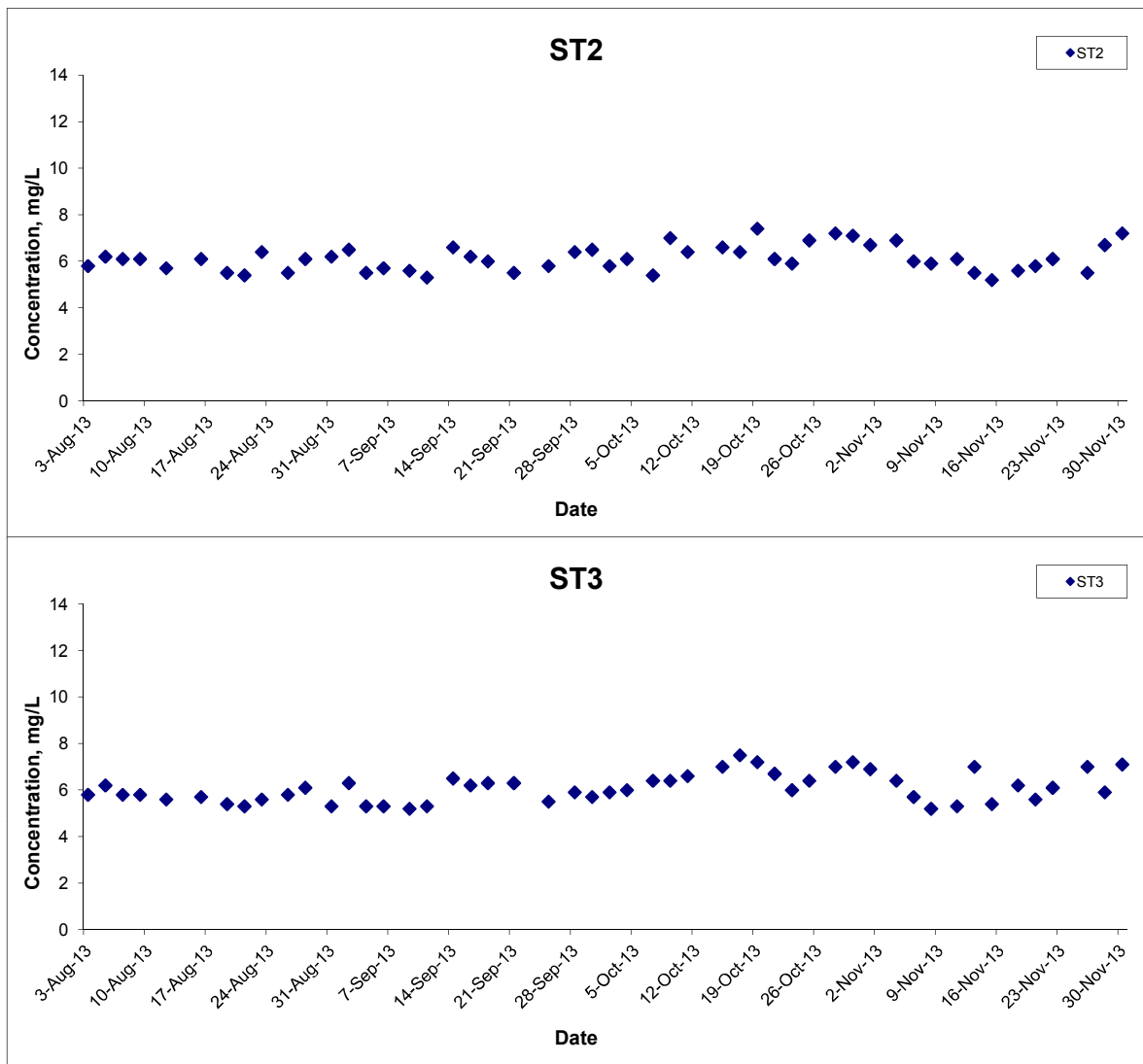
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 Hong Kong Link Road-Section between  
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 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E

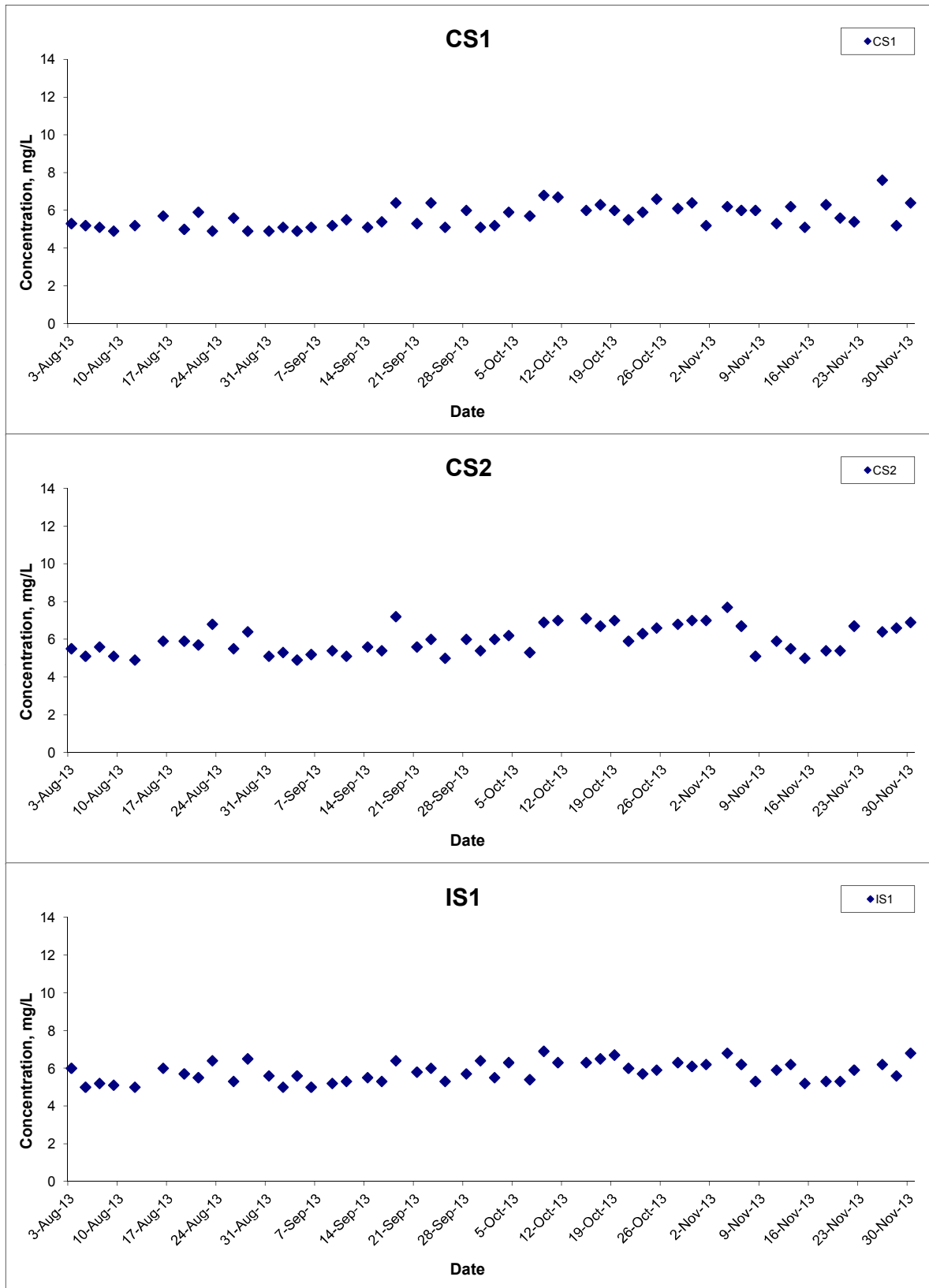


## Dissolved Oxygen (Surface & Middle) at Mid-Flood Tide



|       |  |       |        |                |         |                 |
|-------|--|-------|--------|----------------|---------|-----------------|
| Title | Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge<br>Hong Kong Link Road-Section between<br>HKSAR Boundary and Scenic Hill | Scale | N.T.S  | Project<br>No. | MA12014 | <b>CINOTECH</b> |
|       | Graphical Presentation of Water Quality Monitoring<br>Results  | Date  | Nov 13 | Appendix       | E       |                 |

## Dissolved Oxygen (Bottom) at Mid-Ebb Tide



Title Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge  
 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

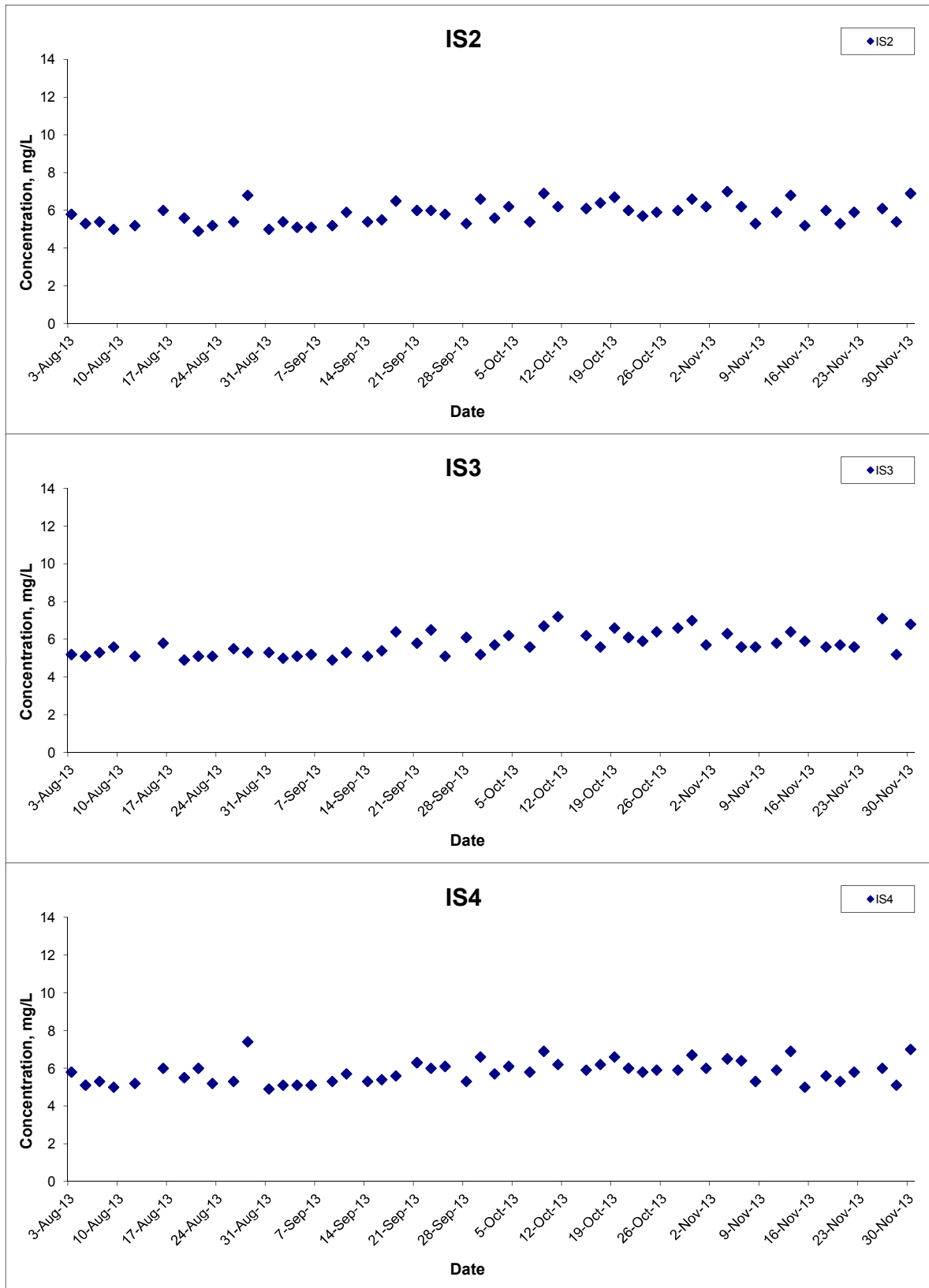
Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E





## Dissolved Oxygen (Bottom) at Mid-Ebb Tide



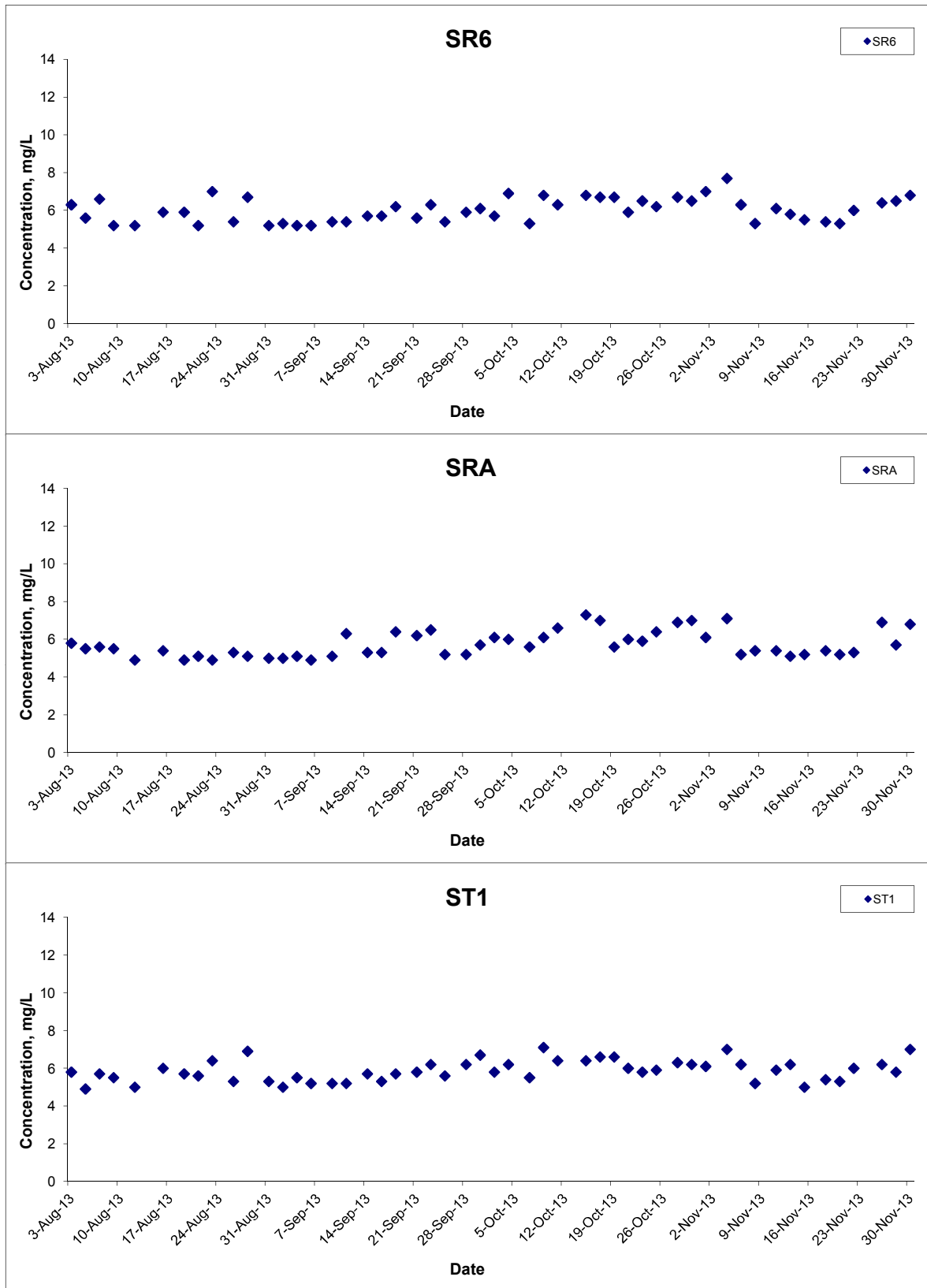
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Dissolved Oxygen (Bottom) at Mid-Ebb Tide



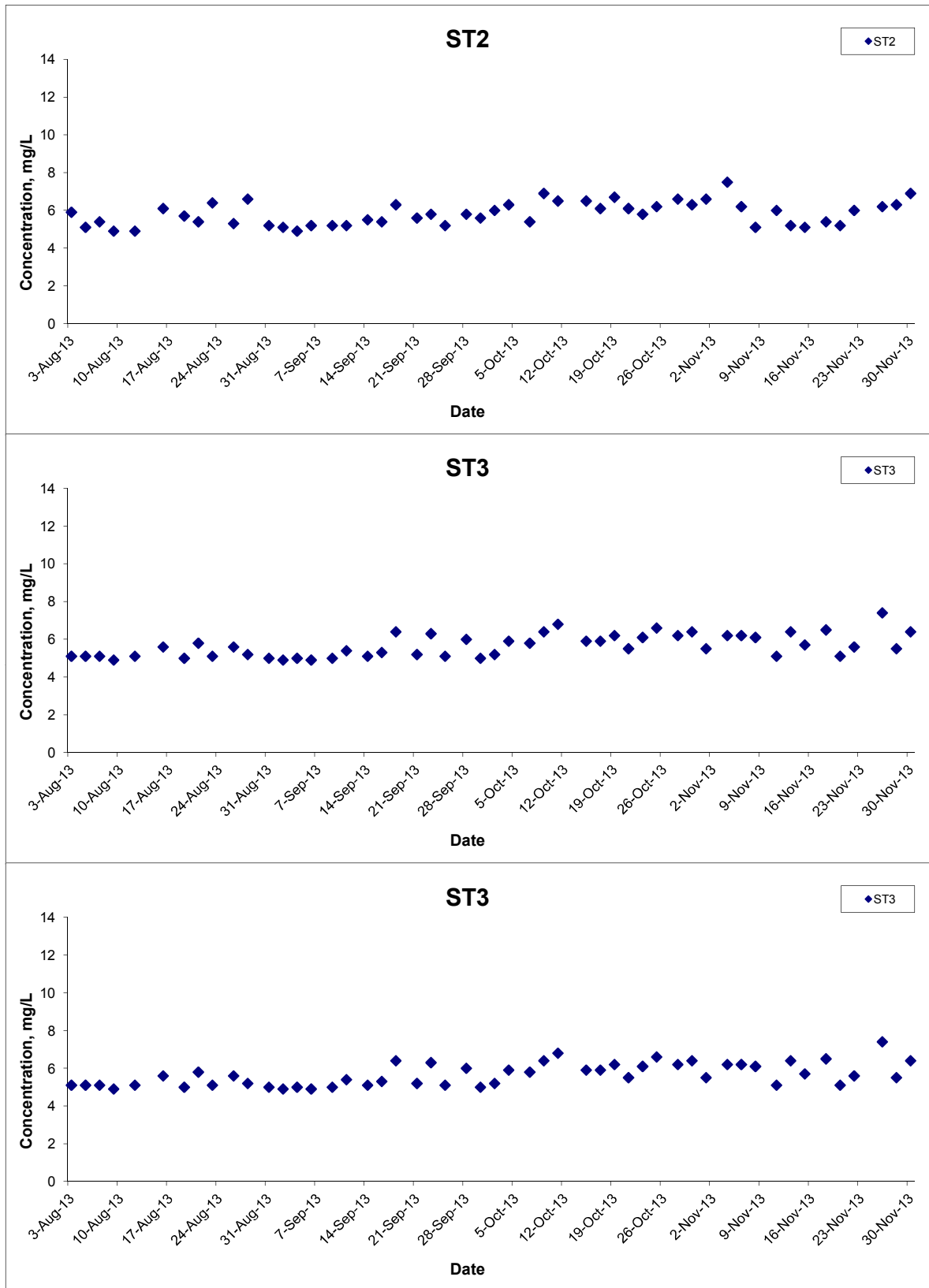
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Dissolved Oxygen (Bottom) at Mid-Ebb Tide



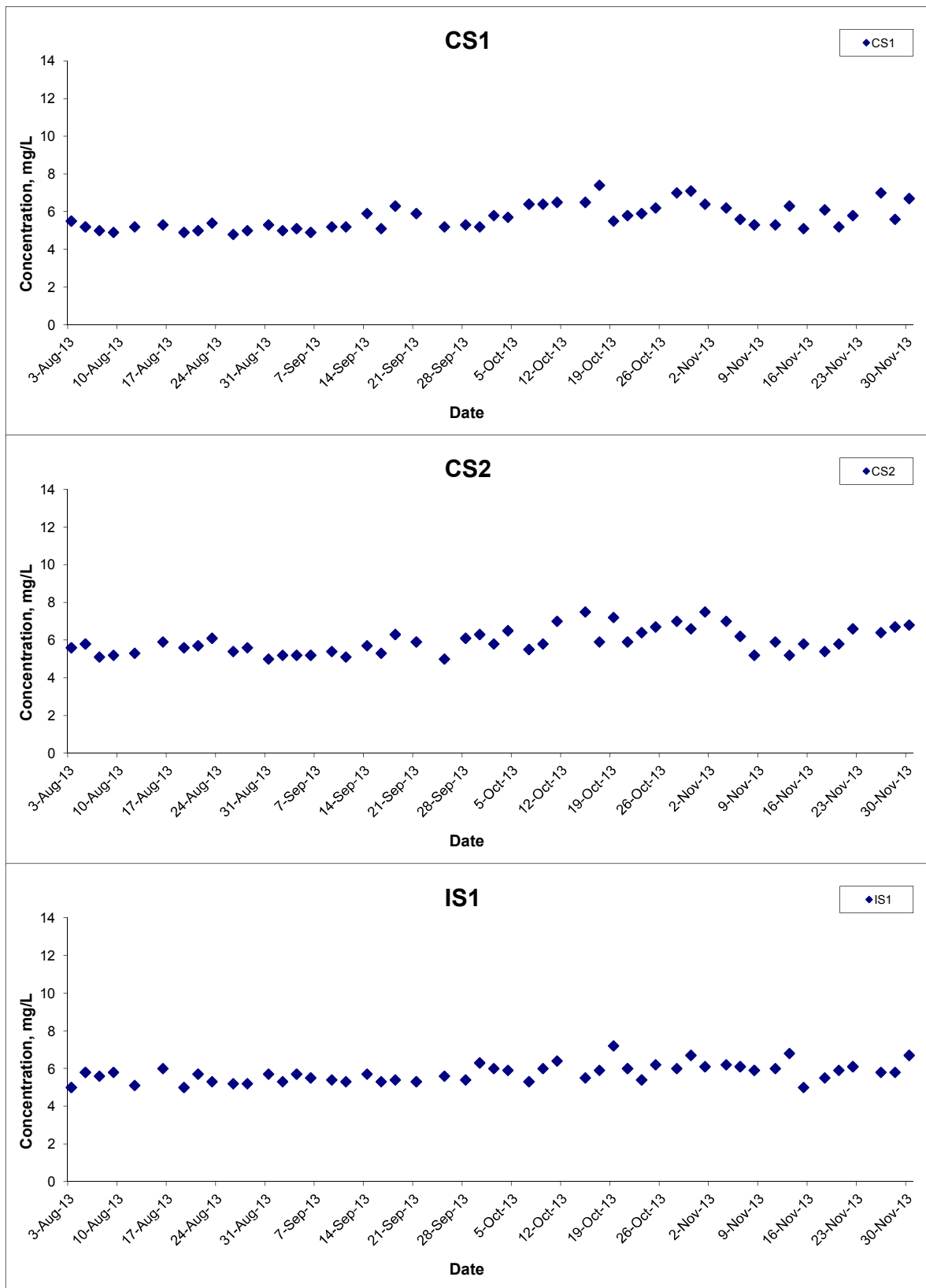
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Dissolved Oxygen (Bottom) at Mid-Flood Tide



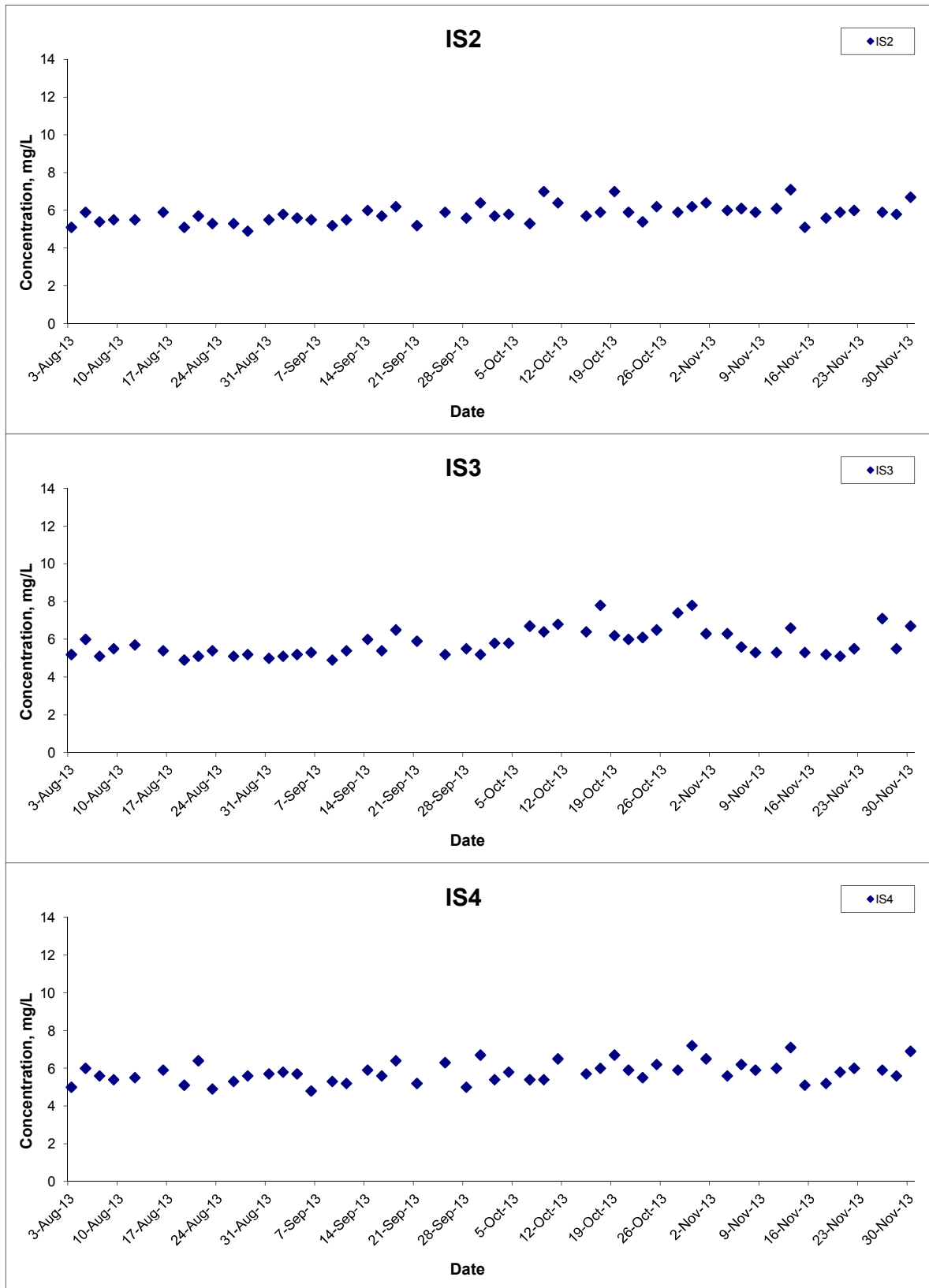
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Dissolved Oxygen (Bottom) at Mid-Flood Tide



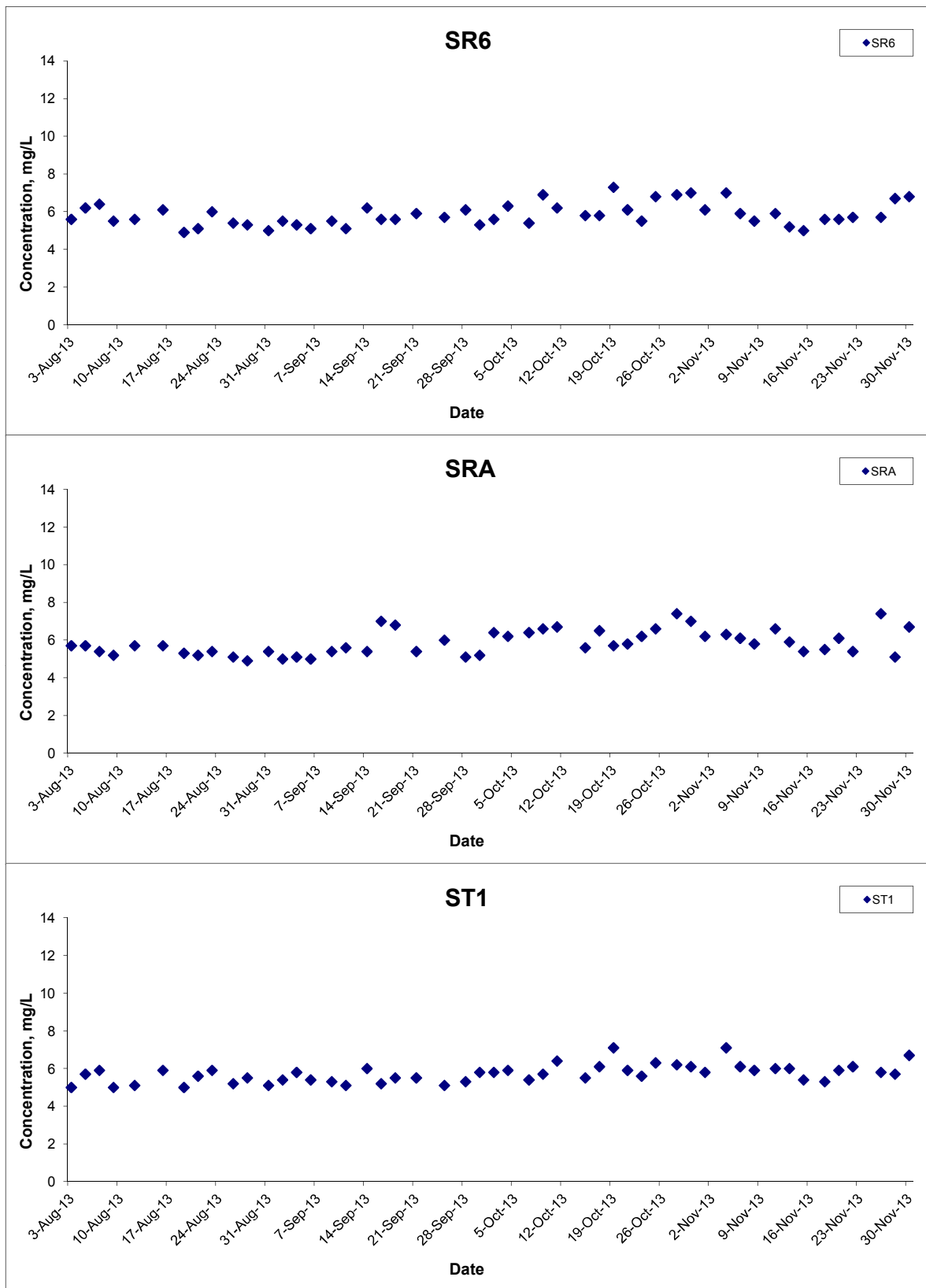
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Dissolved Oxygen (Bottom) at Mid-Flood Tide



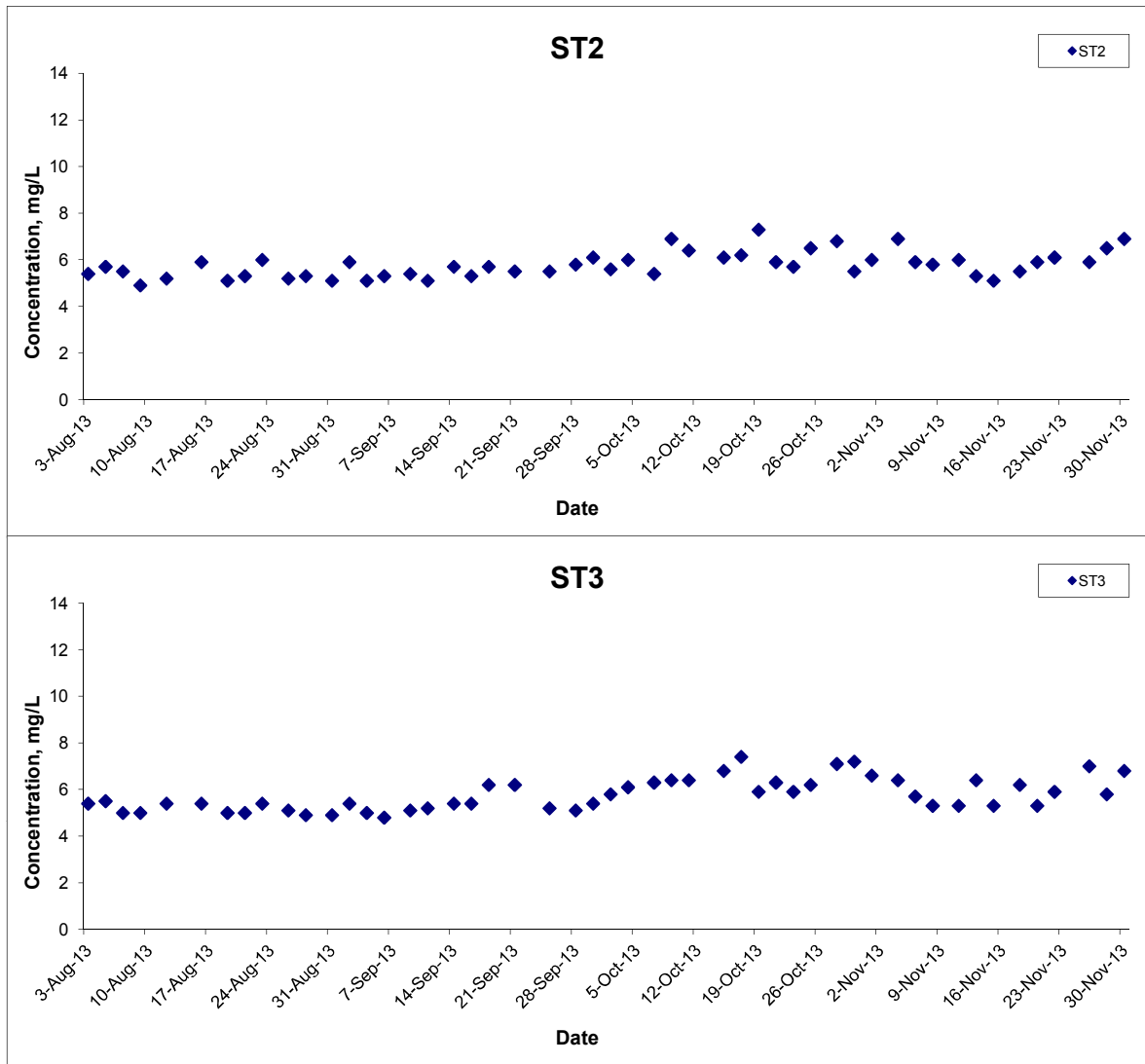
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 Hong Kong Link Road-Section between  
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 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E

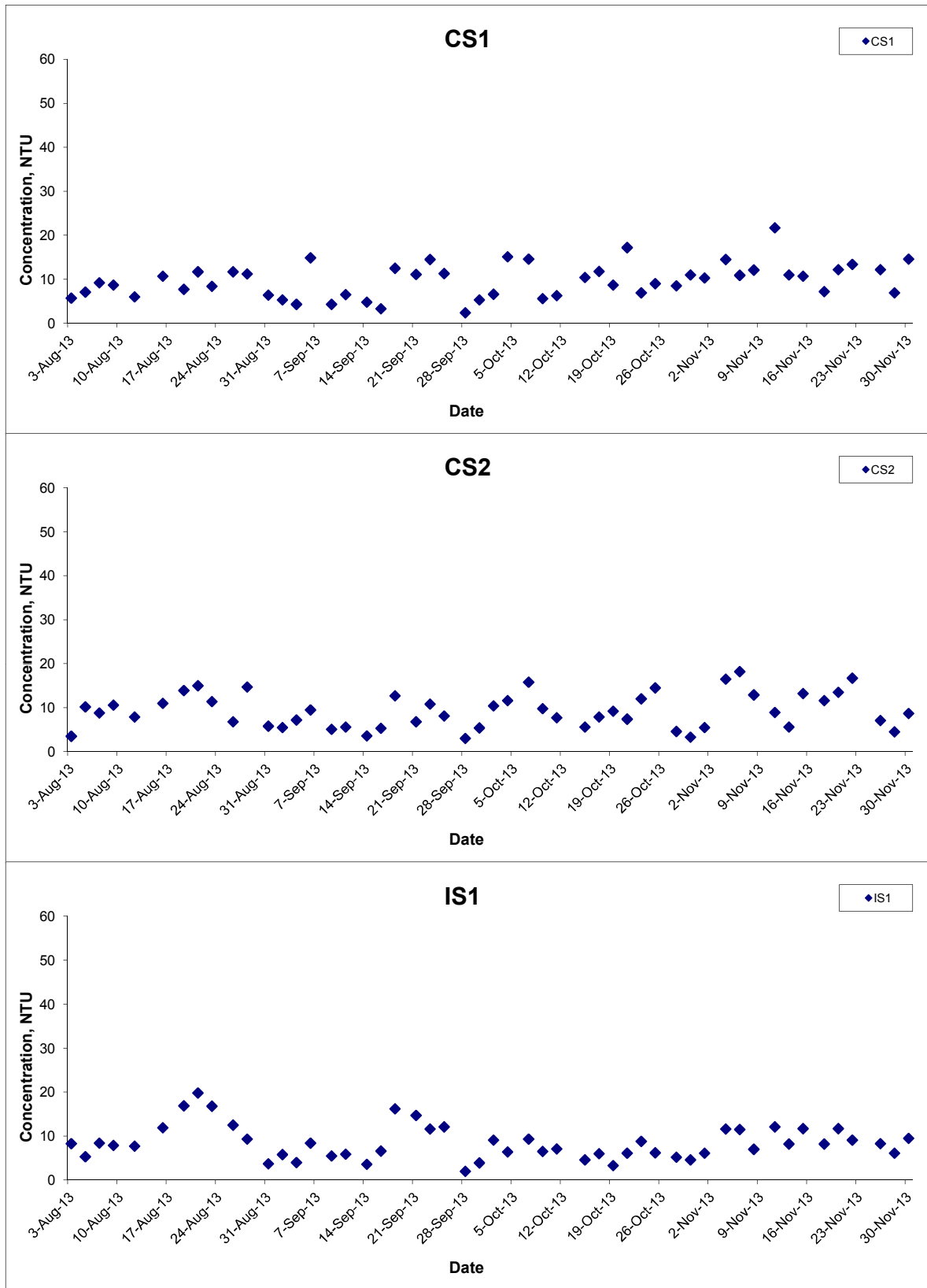


## Dissolved Oxygen (Bottom) at Mid-Flood Tide



|       |  |       |        |                |         |                 |
|-------|--|-------|--------|----------------|---------|-----------------|
| Title | Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge<br>Hong Kong Link Road-Section between<br>HKSAR Boundary and Scenic Hill | Scale | N.T.S  | Project<br>No. | MA12014 | <b>CINOTECH</b> |
|       | Graphical Presentation of Water Quality Monitoring<br>Results  | Date  | Nov 13 | Appendix       | E       |                 |

### Turbidity (Depth-averaged) at Mid-Ebb Tide



Title Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge  
 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

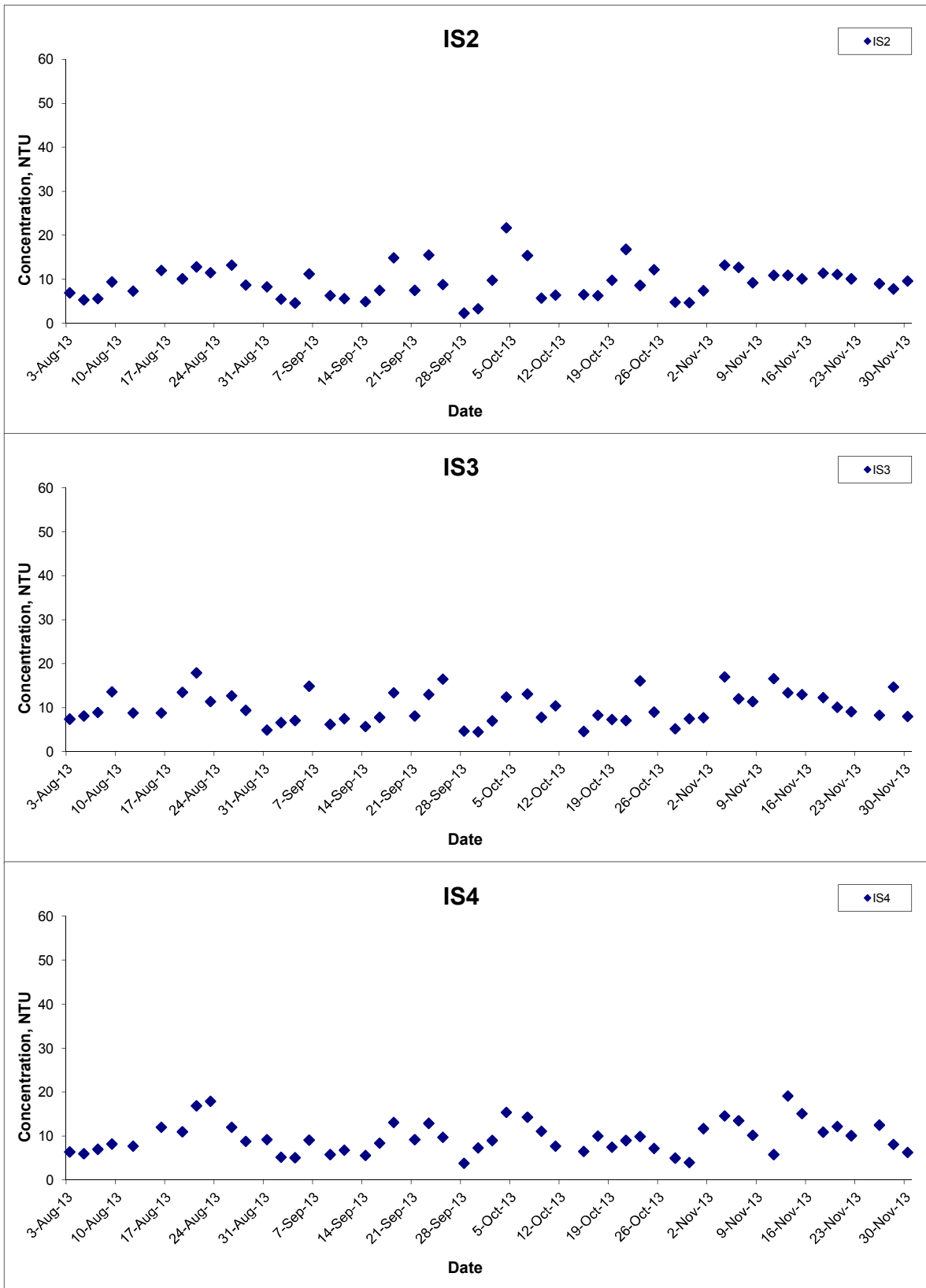
Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E





### Turbidity (Depth-averaged) at Mid-Ebb Tide



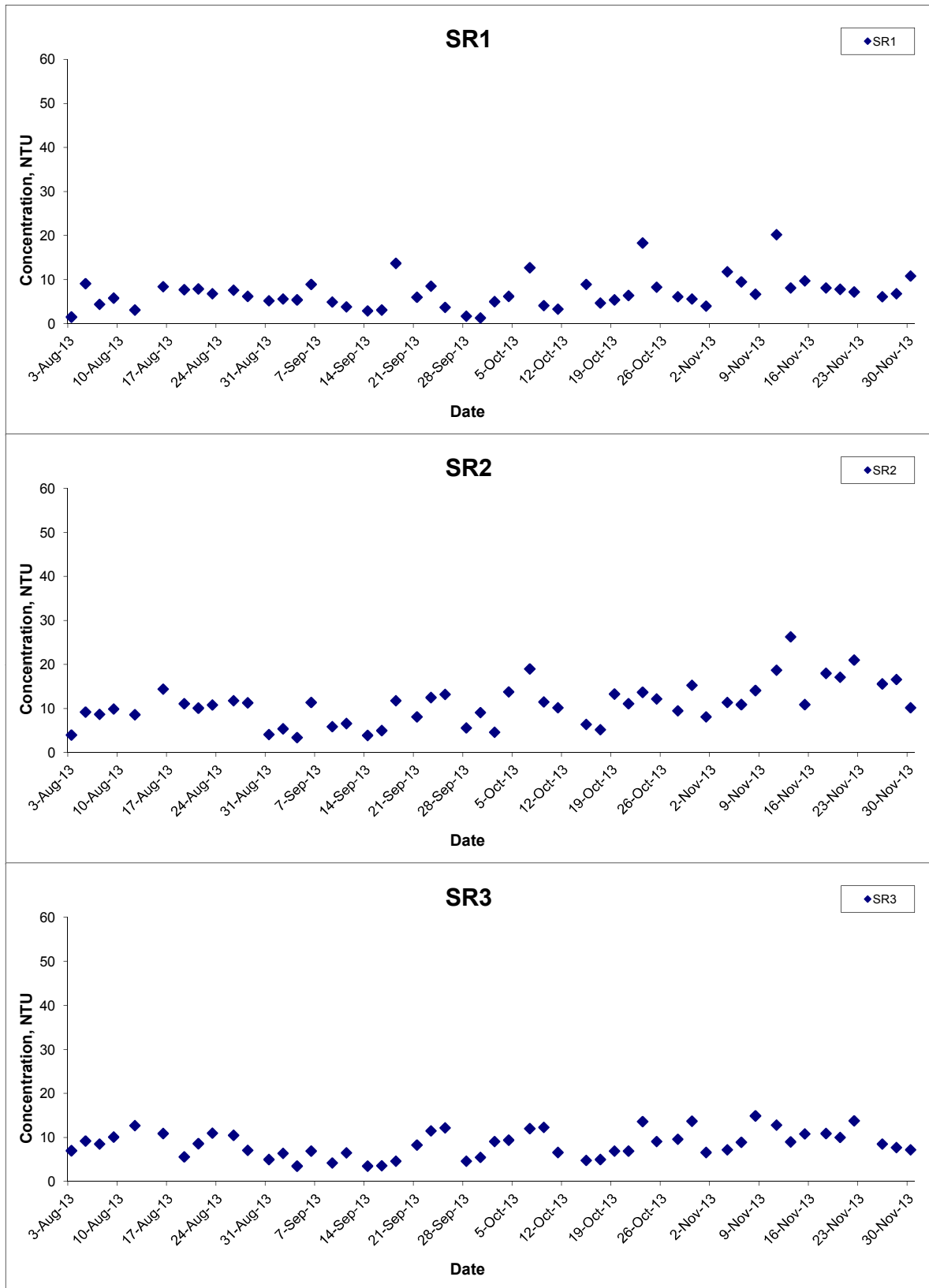
**Title** Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge  
 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

**Scale** N.T.S  
**Date** Nov 13

**Project No.** MA12014  
**Appendix** E



## Turbidity (Depth-averaged) at Mid-Ebb Tide



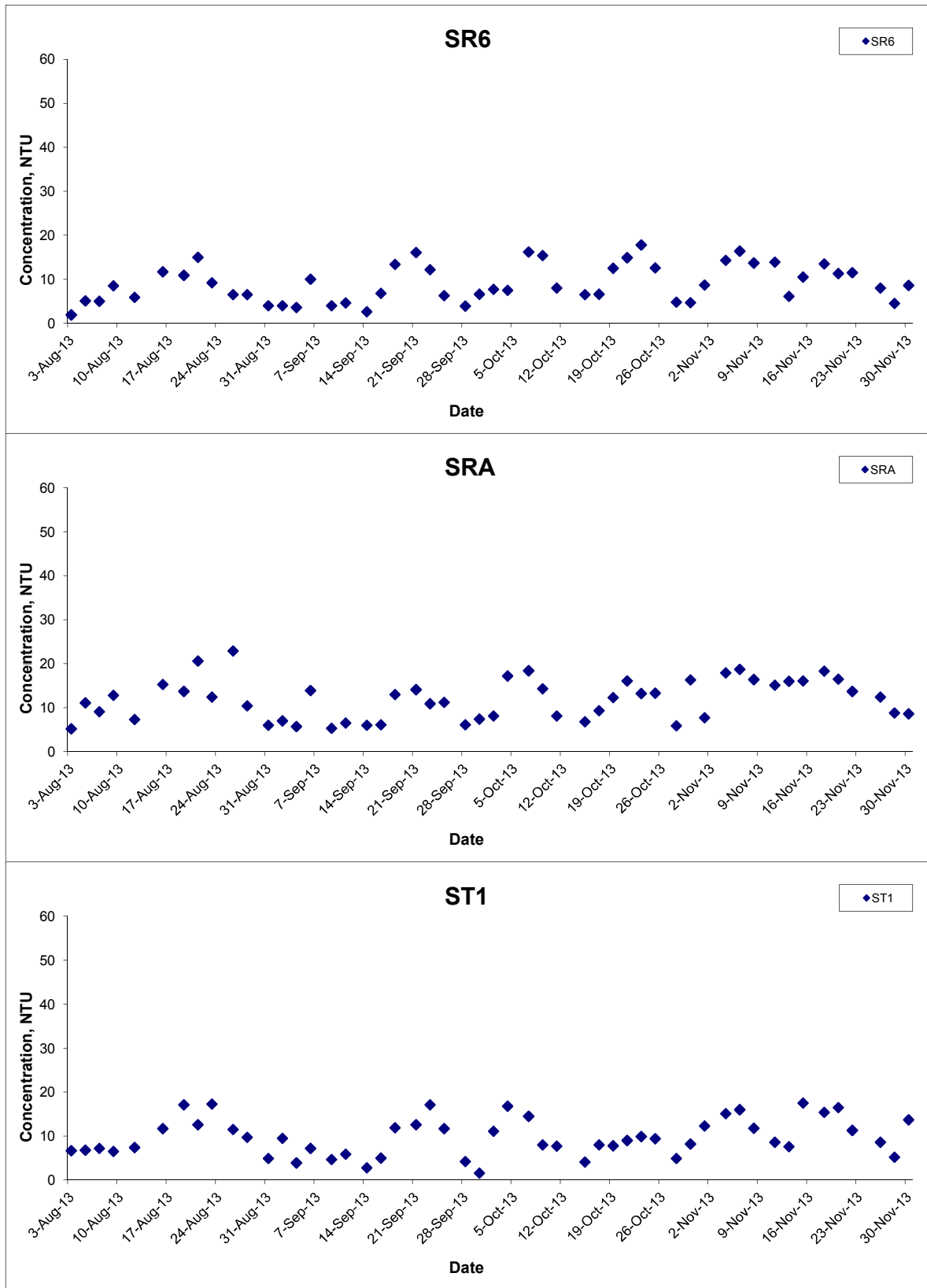
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



### Turbidity (Depth-averaged) at Mid-Ebb Tide



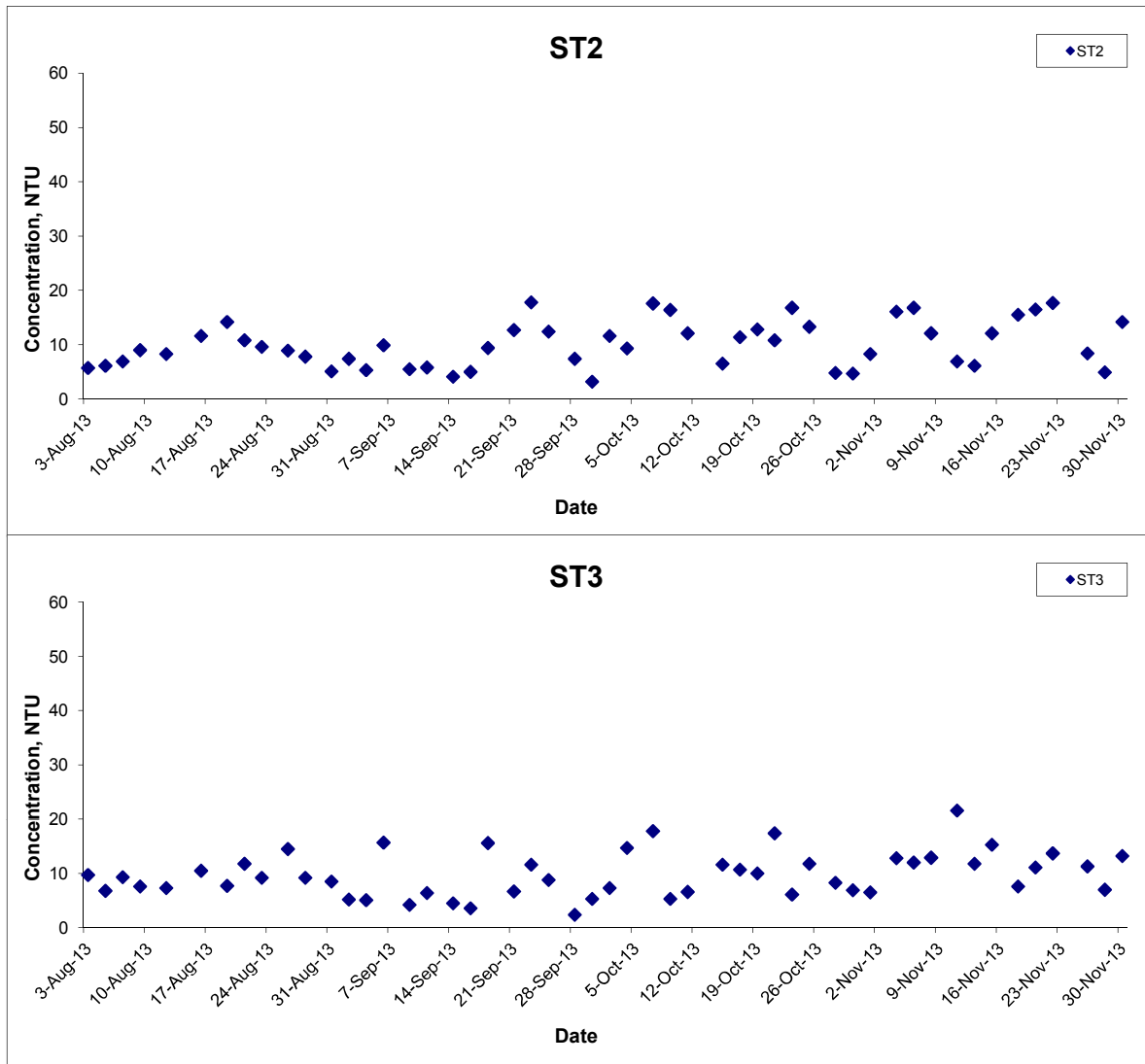
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 Hong Kong Link Road-Section between  
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 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E

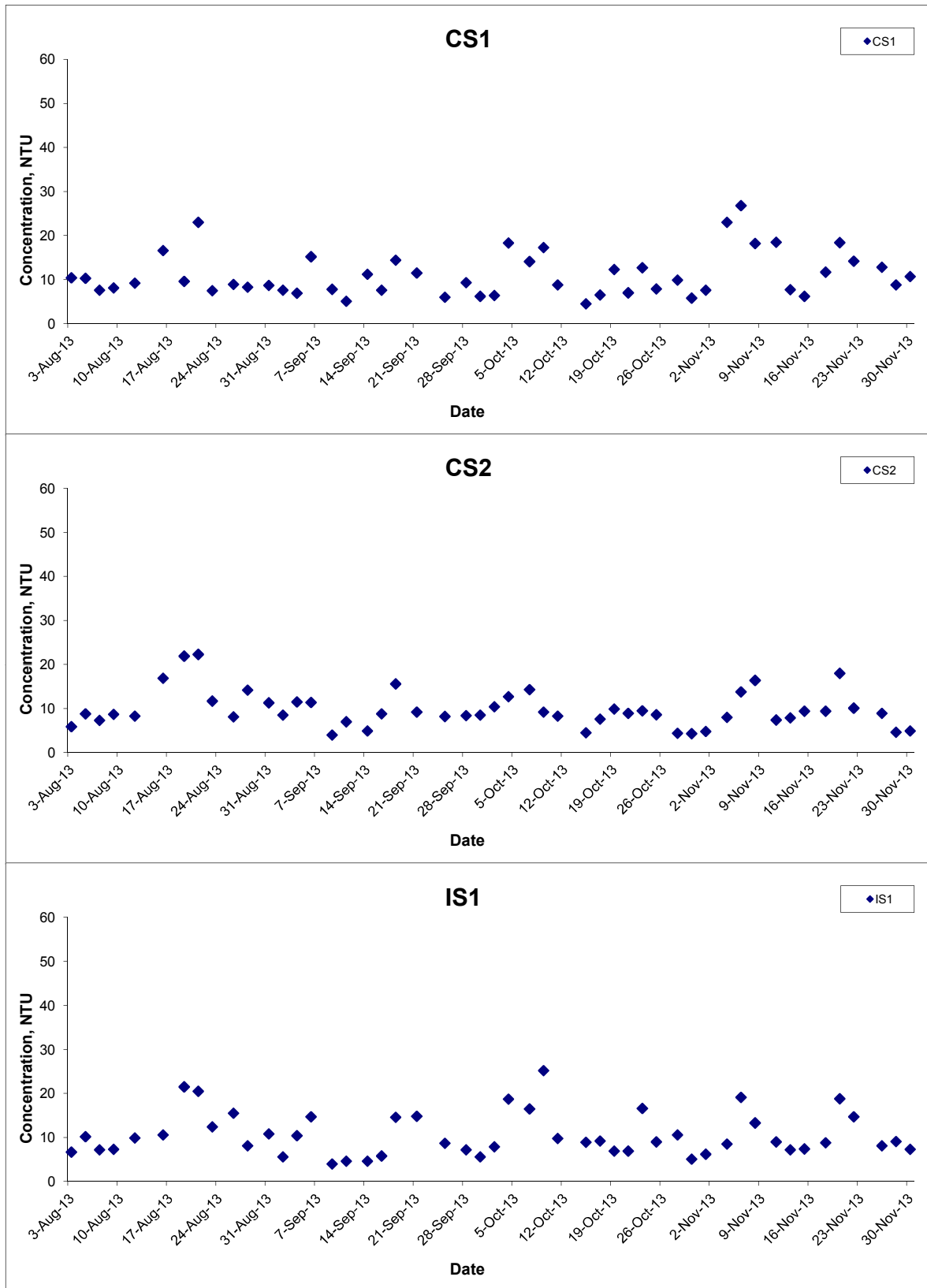


### Turbidity (Depth-averaged) at Mid-Ebb Tide



|       |  |       |        |                |         |                 |
|-------|--|-------|--------|----------------|---------|-----------------|
| Title | Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge<br>Hong Kong Link Road-Section between<br>HKSAR Boundary and Scenic Hill | Scale | N.T.S  | Project<br>No. | MA12014 | <b>CINOTECH</b> |
|       | Graphical Presentation of Water Quality Monitoring<br>Results  | Date  | Nov 13 | Appendix       | E       |                 |

## Turbidity (Depth-averaged) at Mid-Flood Tide



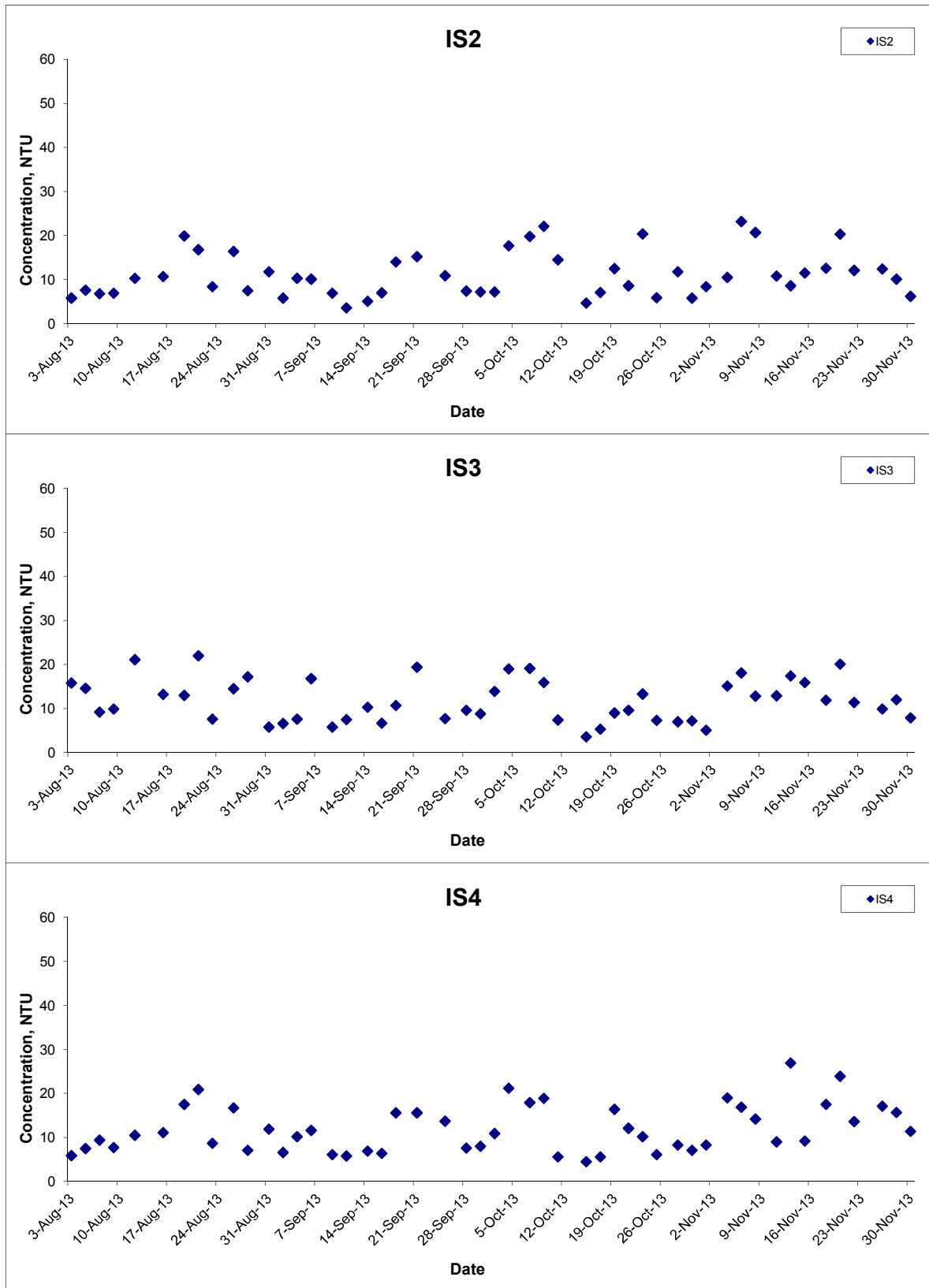
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Turbidity (Depth-averaged) at Mid-Flood Tide



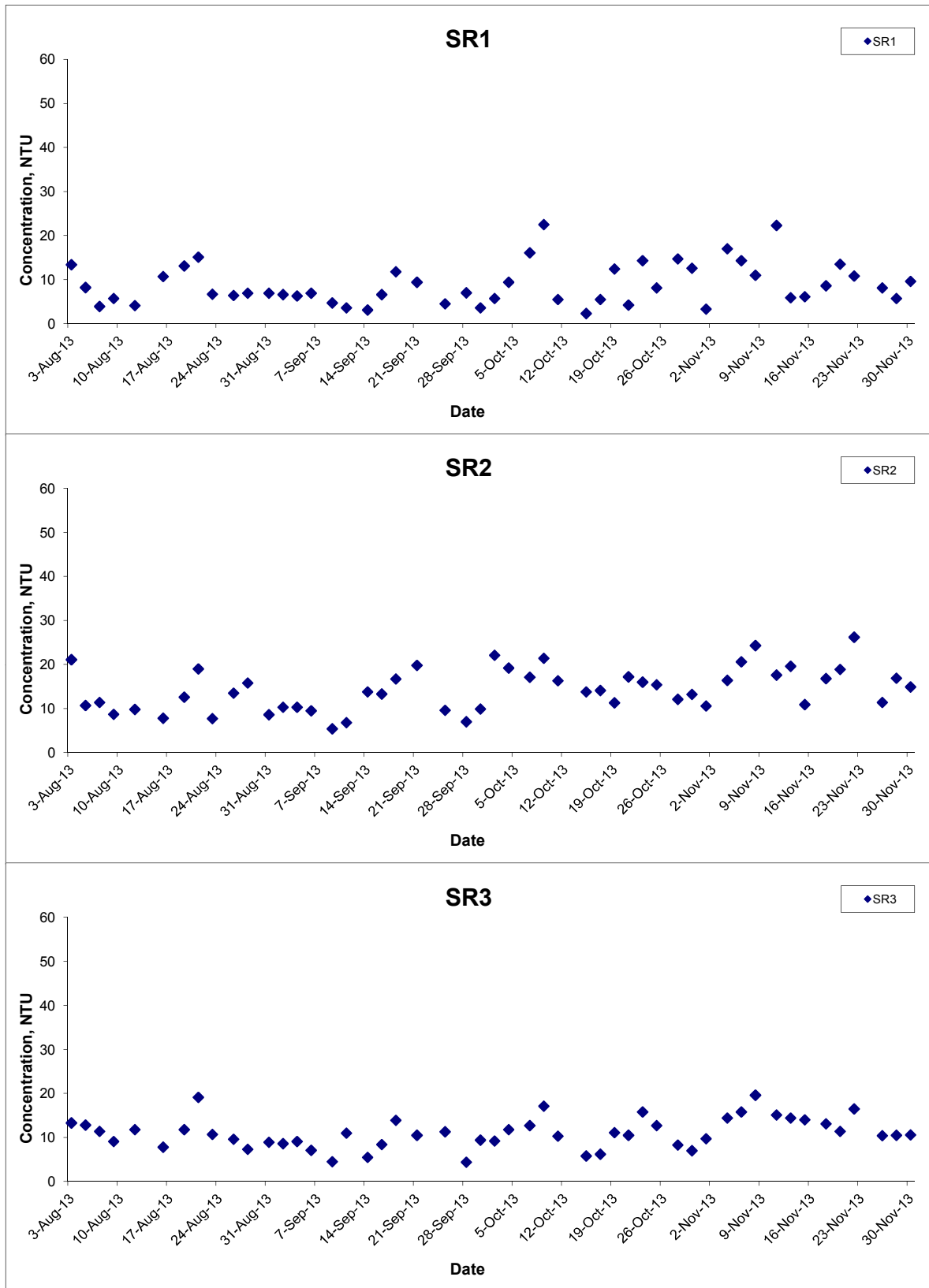
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Turbidity (Depth-averaged) at Mid-Flood Tide



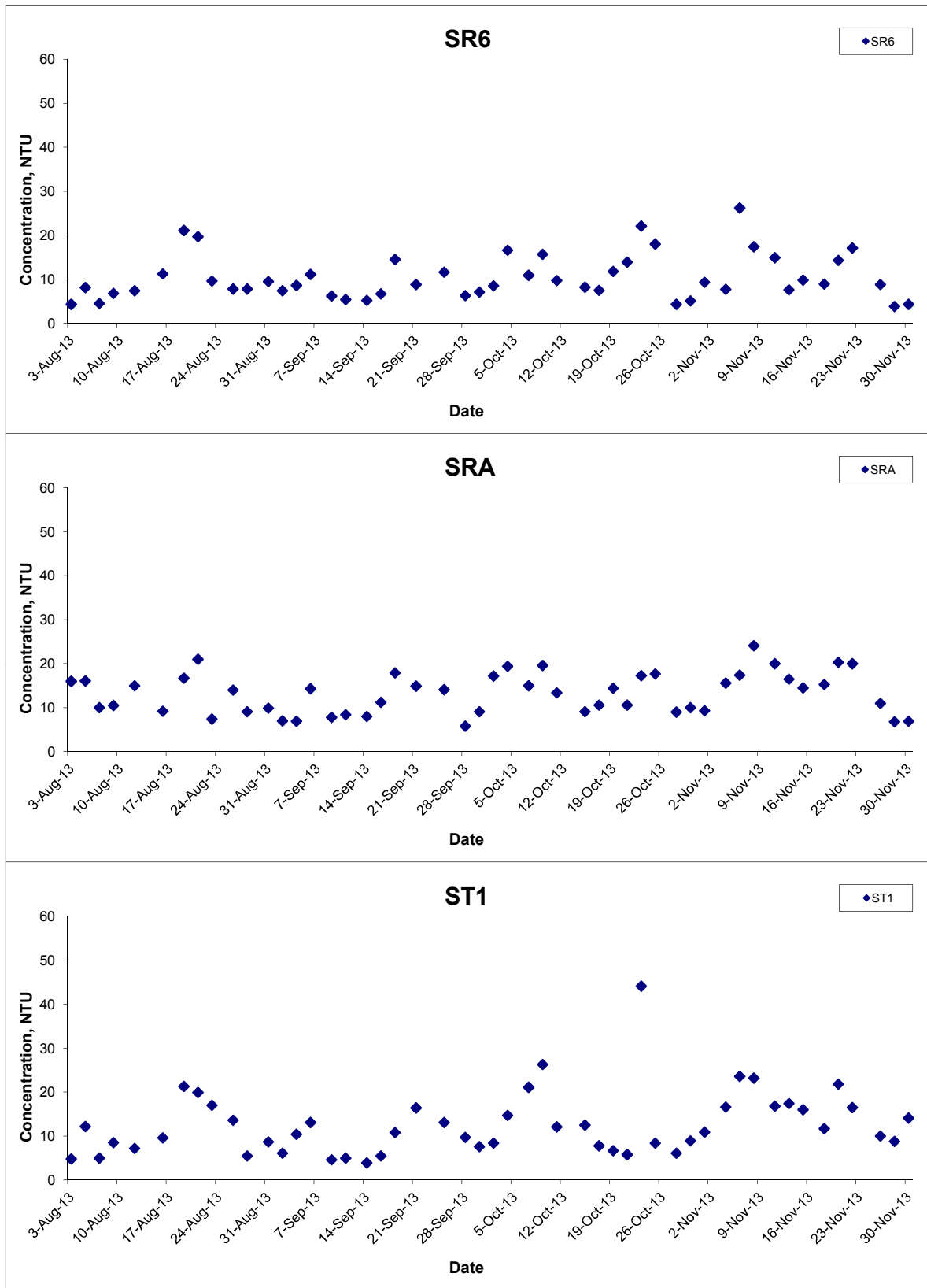
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Turbidity (Depth-averaged) at Mid-Flood Tide



Title Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge  
 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

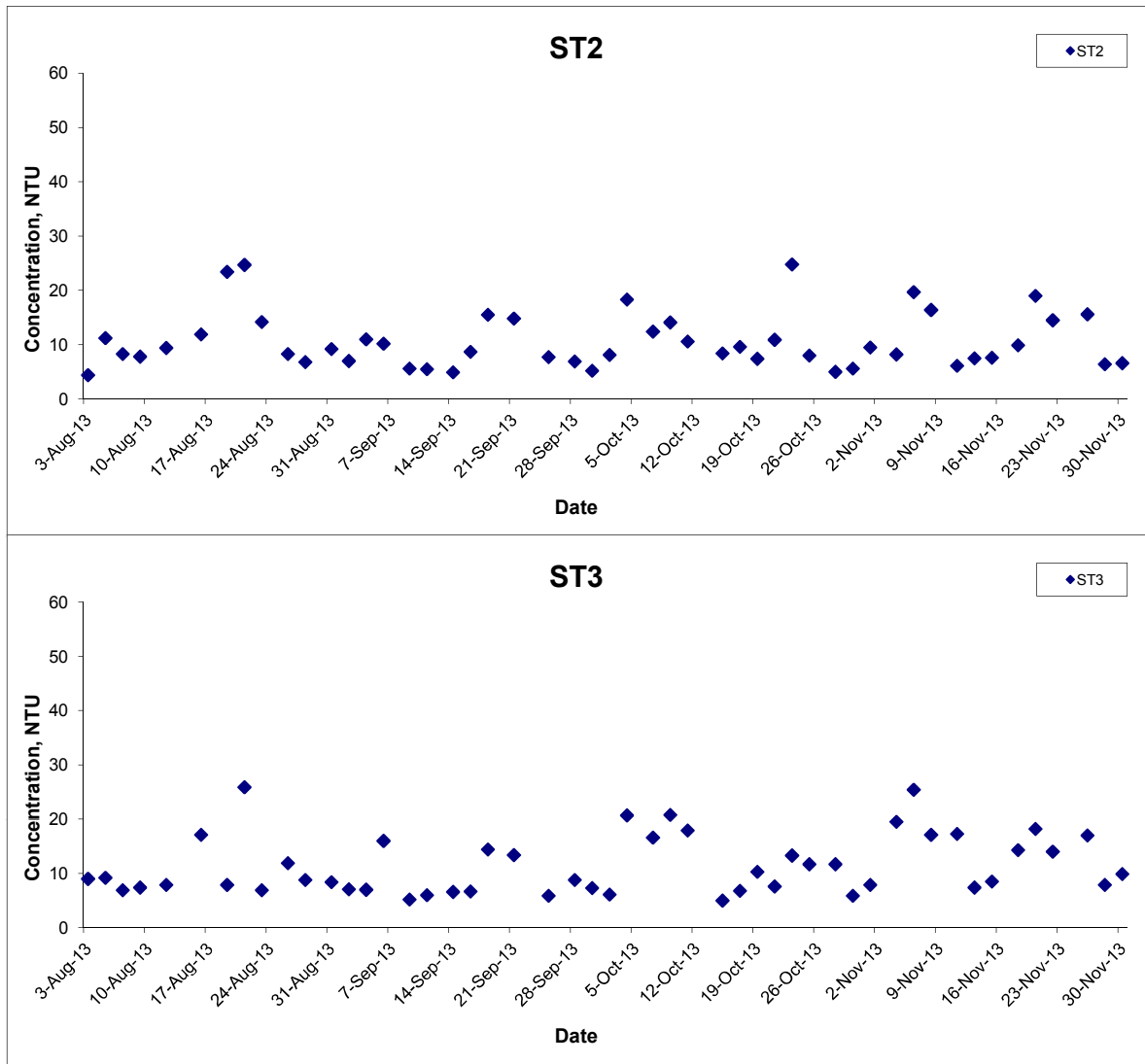
Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



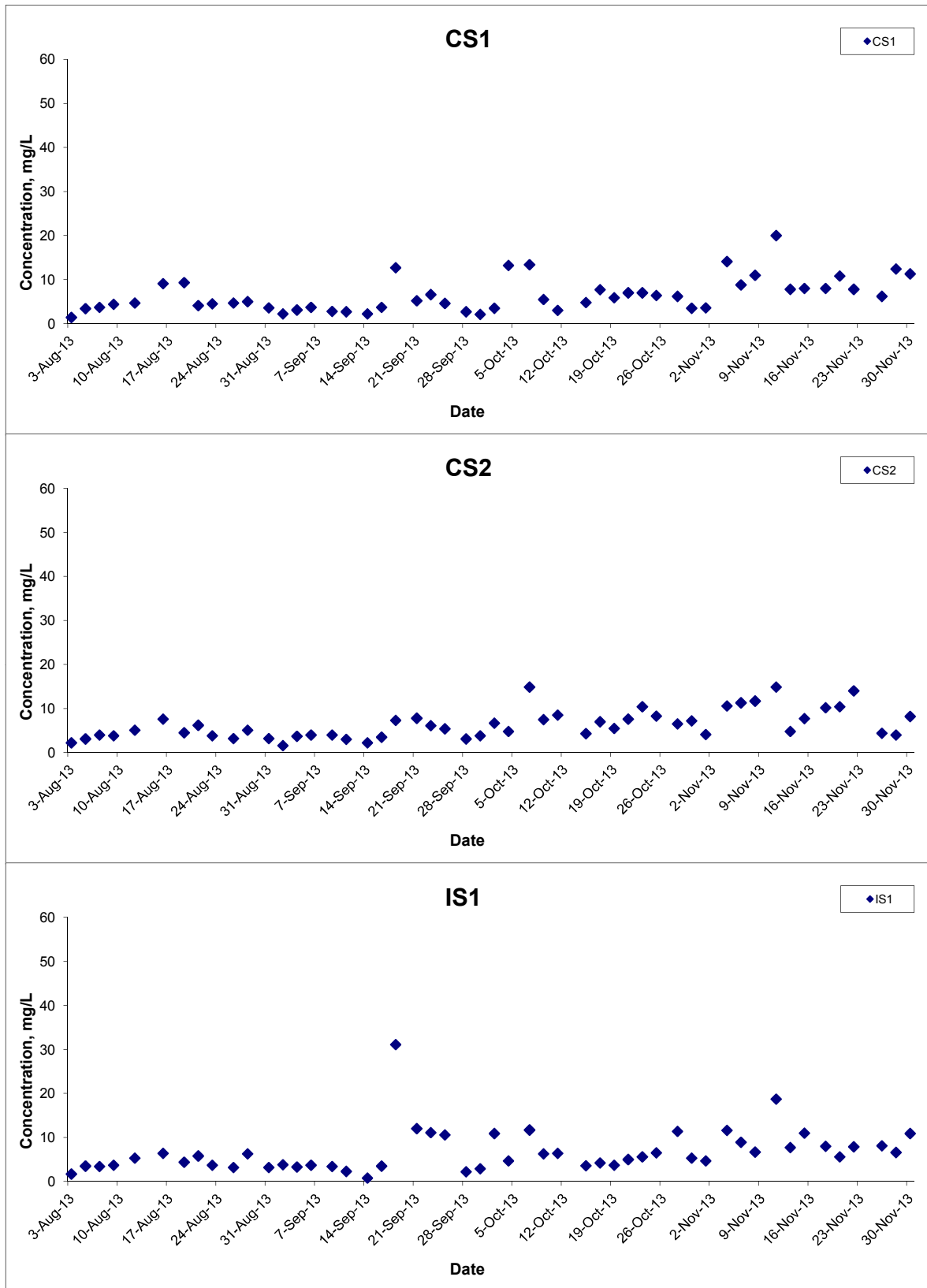


## Turbidity (Depth-averaged) at Mid-Flood Tide



|       |  |       |        |                        |                 |
|-------|--|-------|--------|------------------------|-----------------|
| Title | Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge<br>Hong Kong Link Road-Section between<br>HKSAR Boundary and Scenic Hill | Scale | N.T.S  | Project<br>No. MA12014 | <b>CINOTECH</b> |
|       | Graphical Presentation of Water Quality Monitoring<br>Results  | Date  | Nov 13 | Appendix<br>E          |                 |

## Suspended Solids (Depth-averaged) at Mid-Ebb Tide



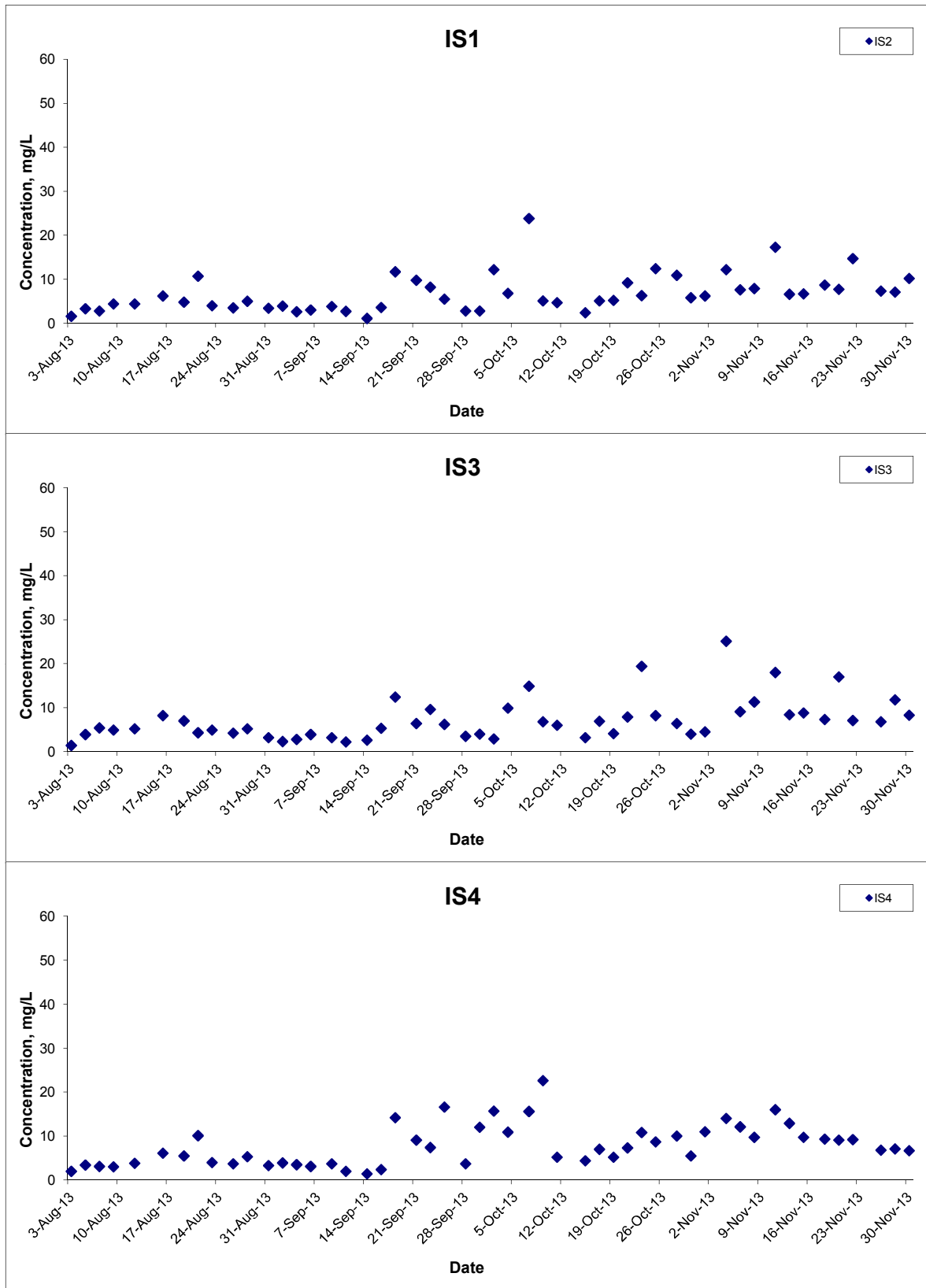
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 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Suspended Solids (Depth-averaged) at Mid-Ebb Tide



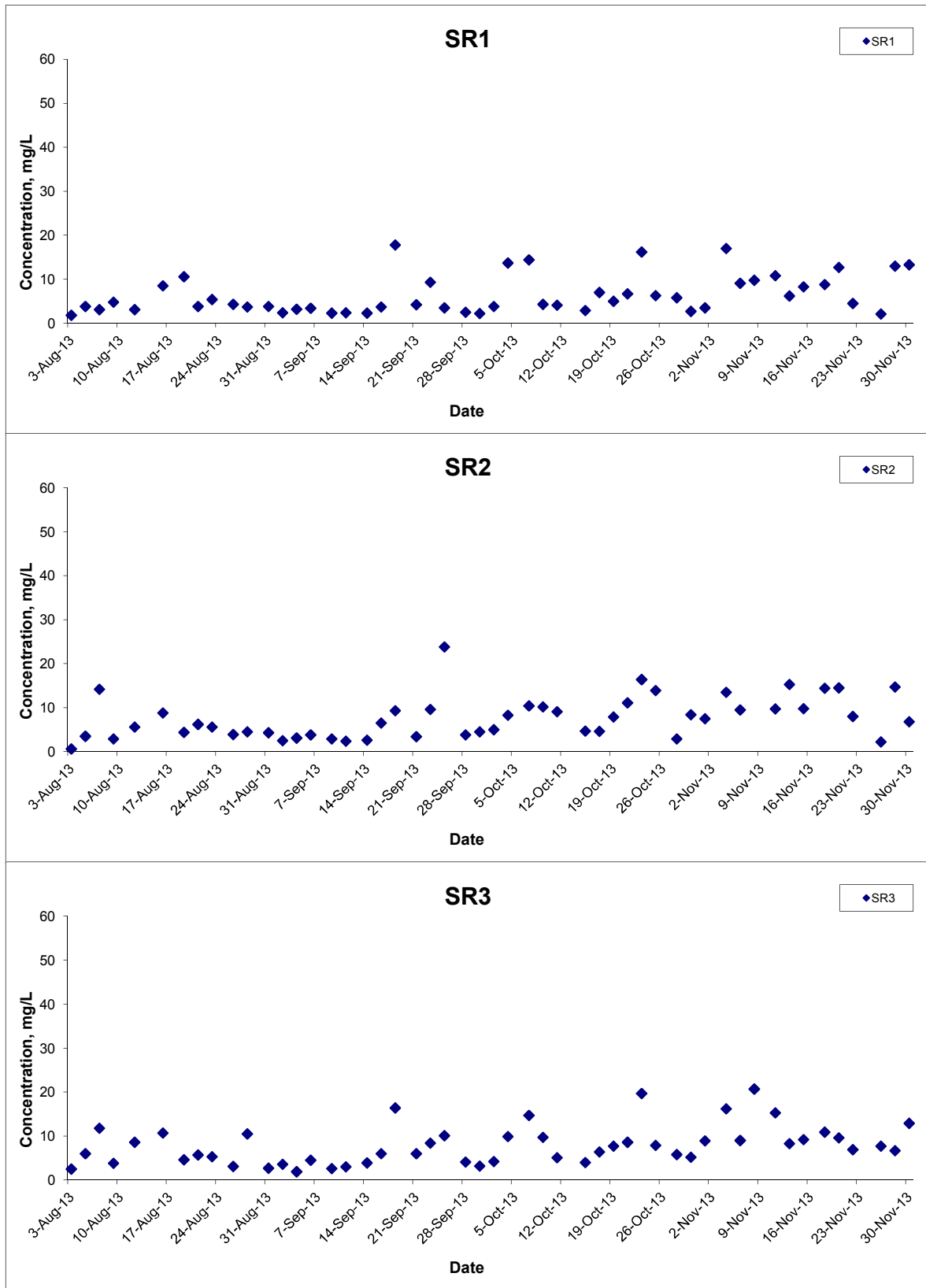
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Suspended Solids (Depth-averaged) at Mid-Ebb Tide



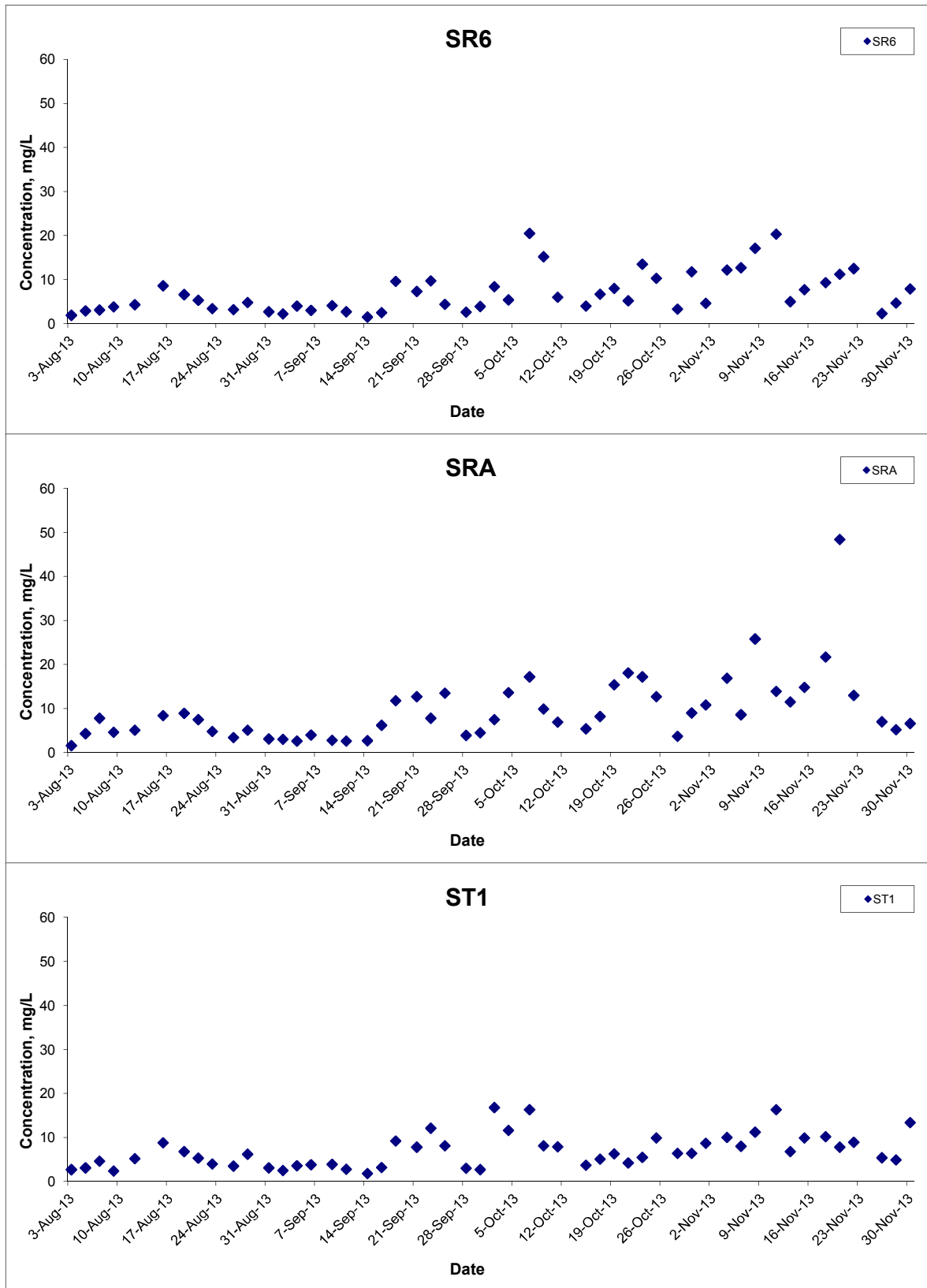
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Suspended Solids (Depth-averaged) at Mid-Ebb Tide



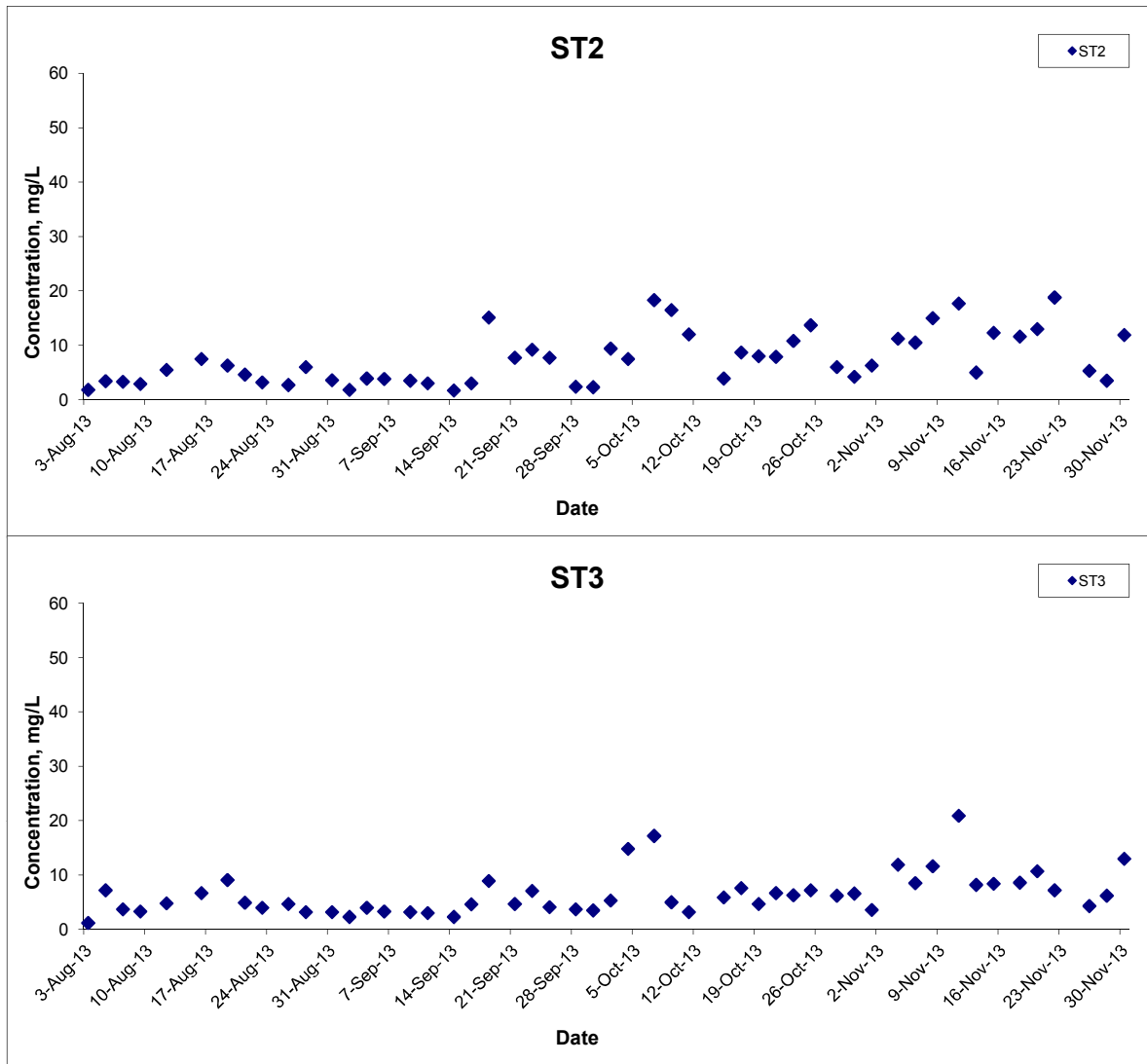
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Suspended Solids (Depth-averaged) at Mid-Ebb Tide



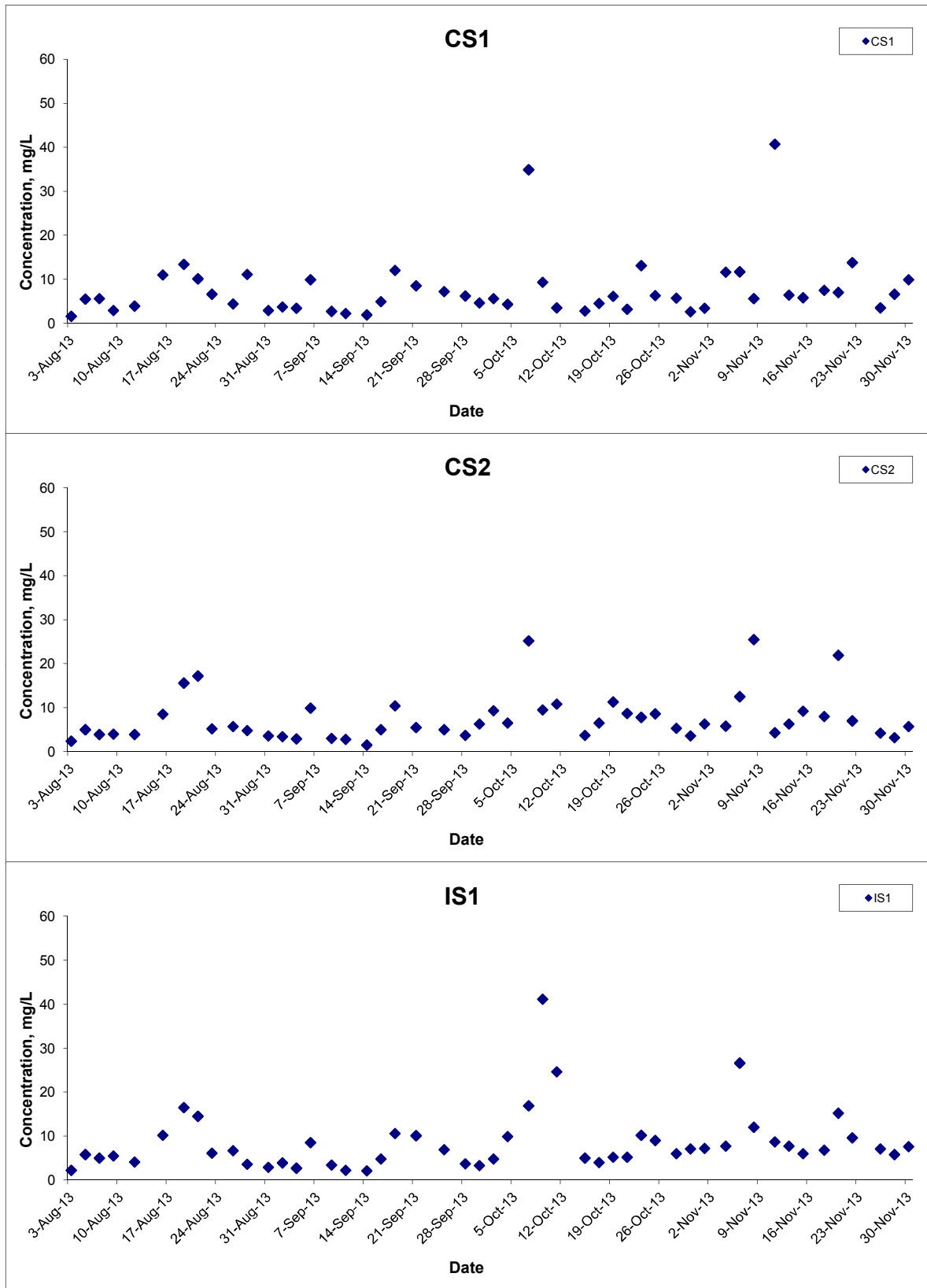
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Suspended Solids (Depth-averaged) at Mid-Flood Tide



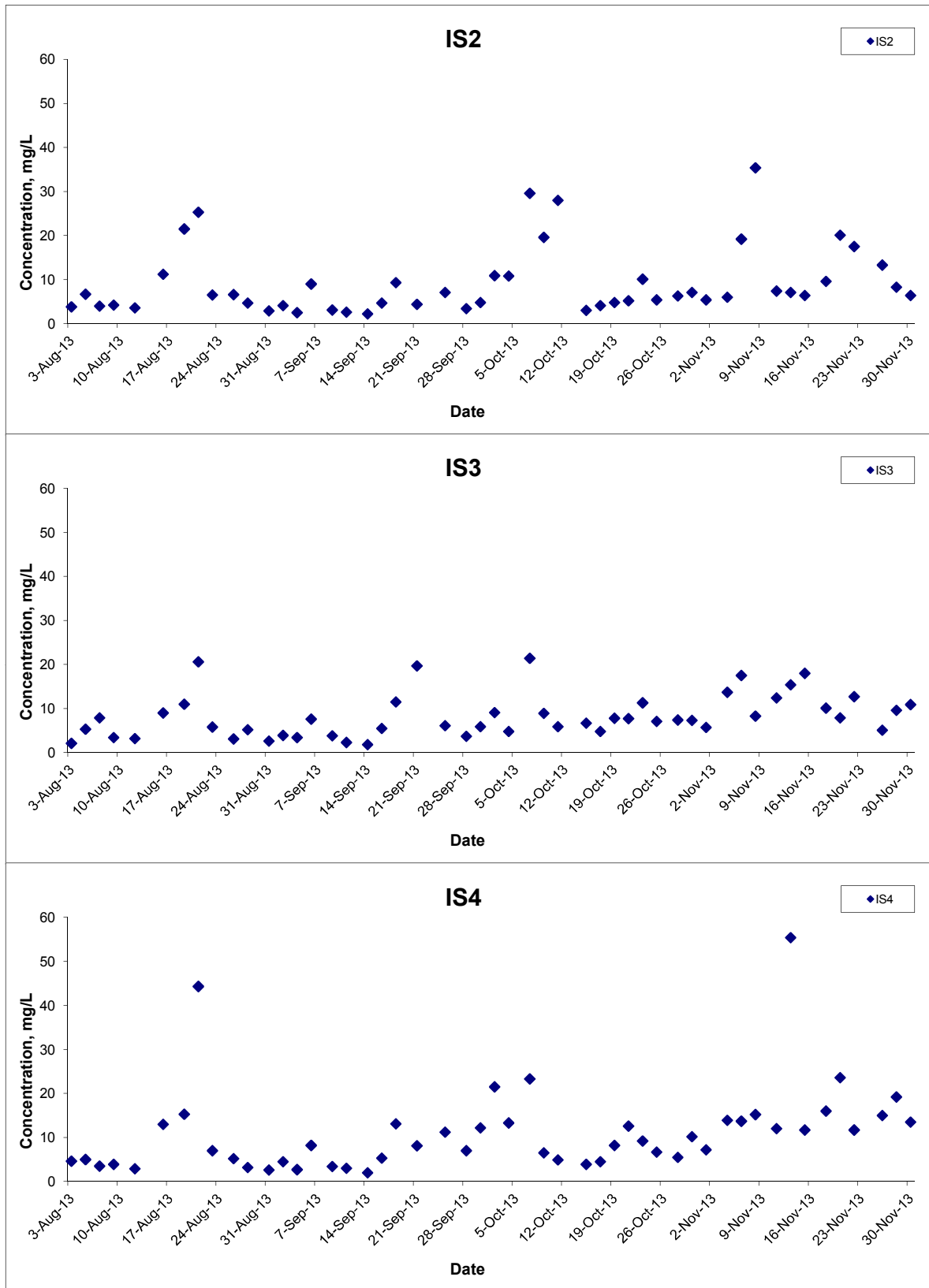
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 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Suspended Solids (Depth-averaged) at Mid-Flood Tide



Title Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge  
 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

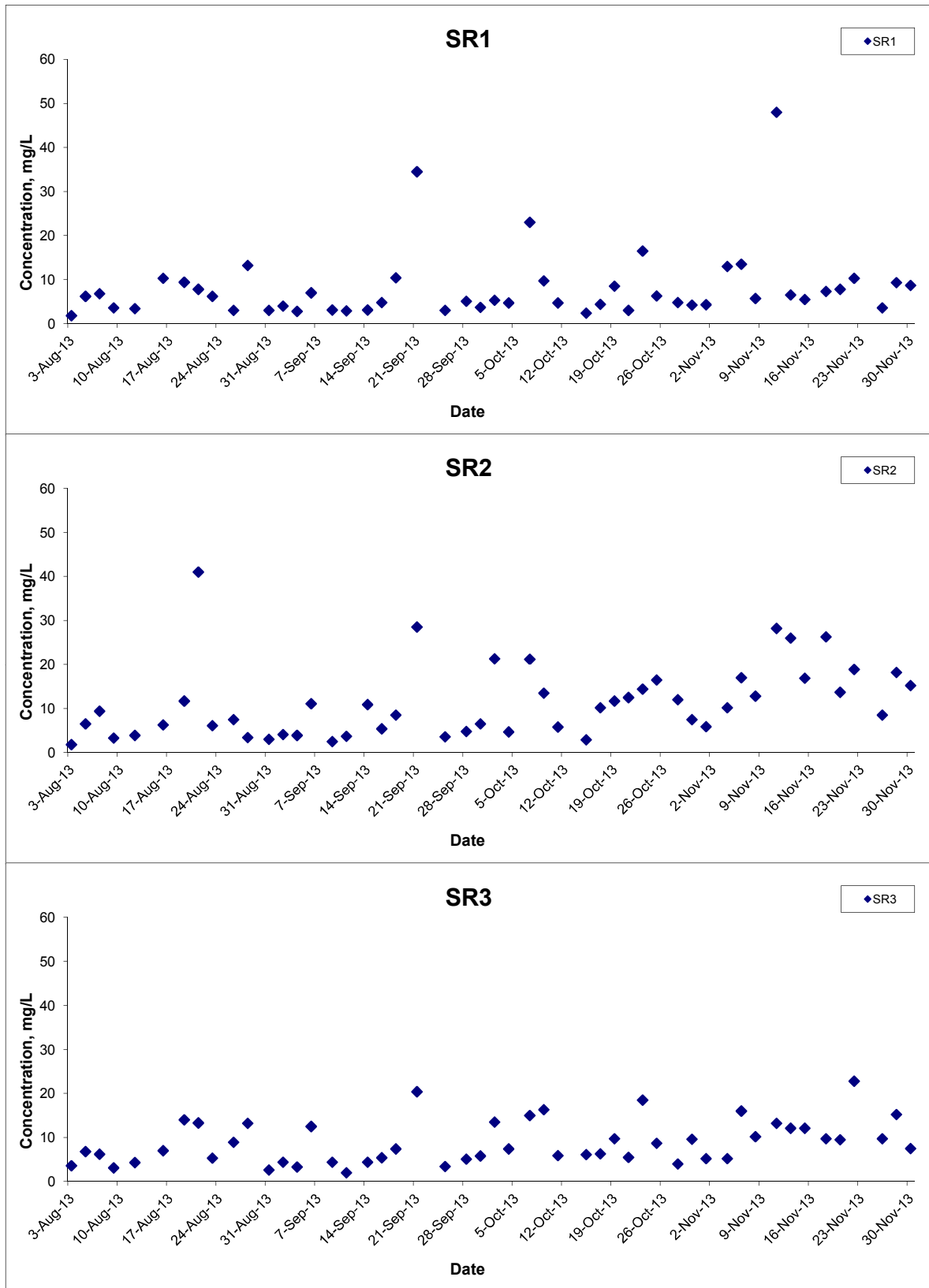
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Project No. MA12014  
 Appendix E





## Suspended Solids (Depth-averaged) at Mid-Flood Tide



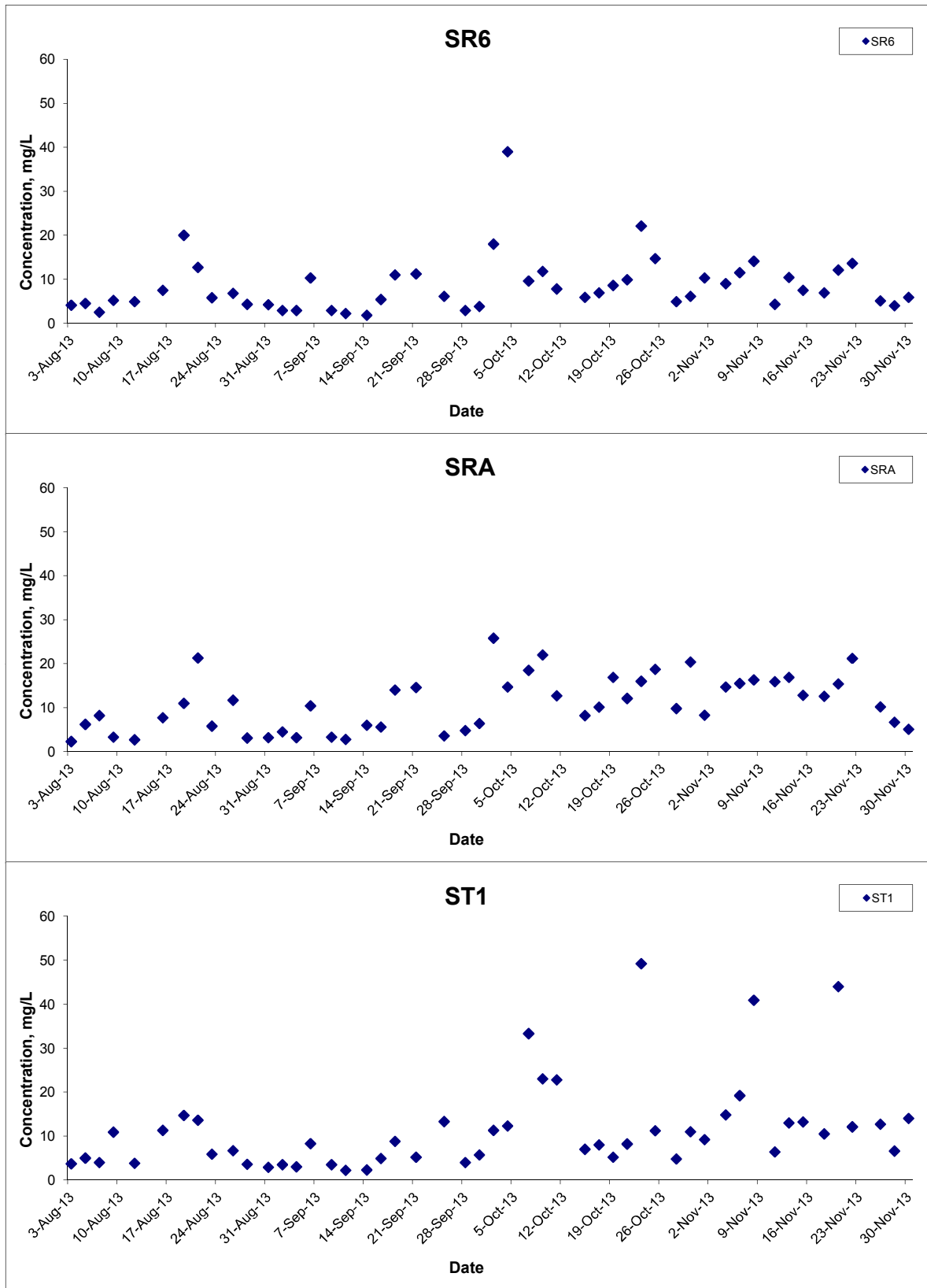
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Suspended Solids (Depth-averaged) at Mid-Flood Tide



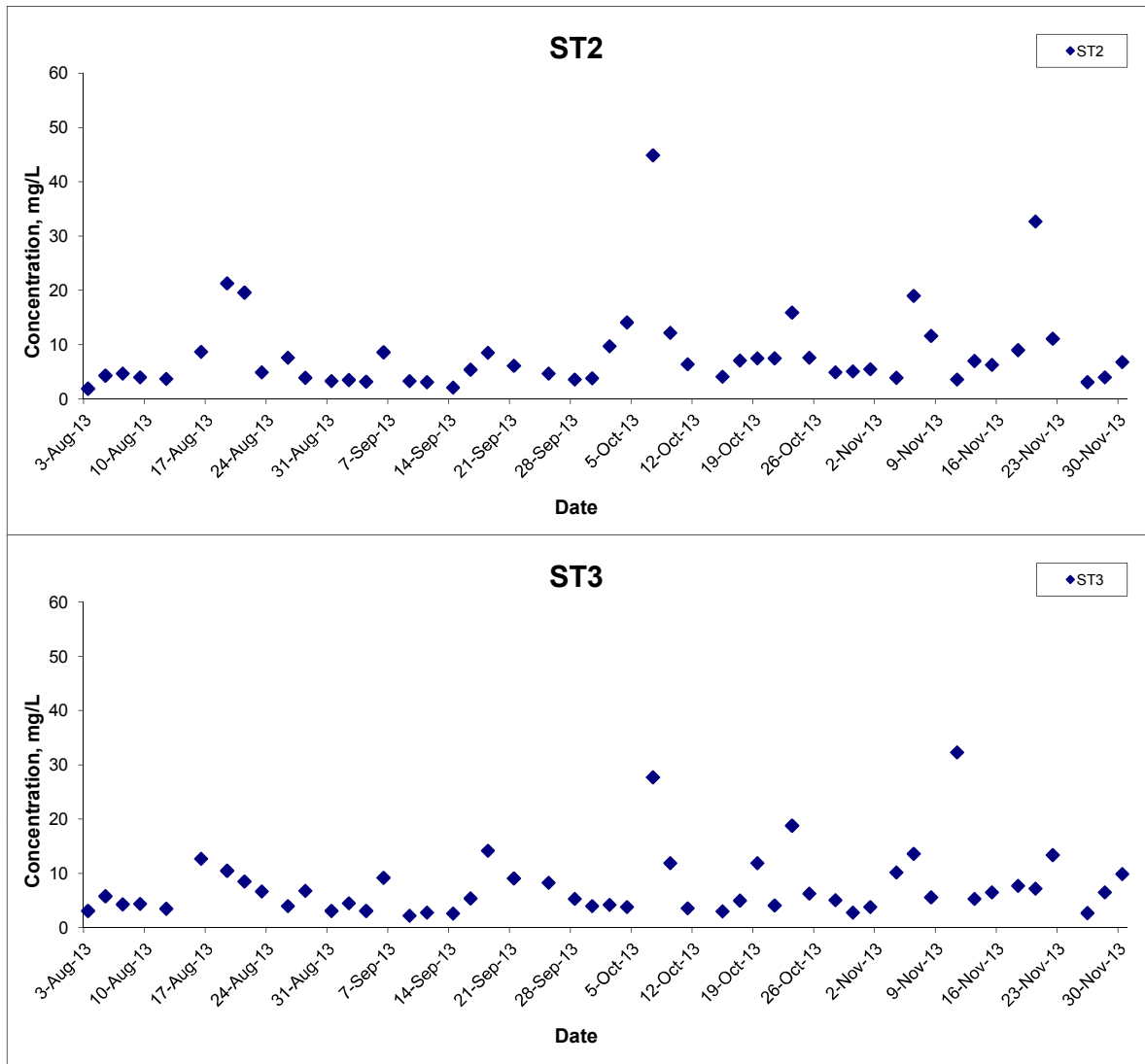
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 Hong Kong Link Road-Section between  
 HKSAR Boundary and Scenic Hill  
 Graphical Presentation of Water Quality Monitoring  
 Results

Scale N.T.S  
 Date Nov 13

Project No. MA12014  
 Appendix E



## Suspended Solids (Depth-averaged) at Mid-Flood Tide



|       |  |        |             |                 |
|-------|--|--------|-------------|-----------------|
| Title | Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge<br>Hong Kong Link Road-Section between<br>HKSAR Boundary and Scenic Hill | Scale  | Project No. | <b>CINOTECH</b> |
|       | Graphical Presentation of Water Quality Monitoring Results   | N.T.S  | MA12014     |                 |
|       |  | Date   | Appendix    |                 |
|       |  | Nov 13 | E           |                 |

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**APPENDIX F  
DOLPHIN MONITORING REPORT  
(LINE TRANSECT)**

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**Contract No. HY/2011/09**  
**Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road –**  
**Section between HKSAR Boundary and Scenic Hill Dolphin**  
**Monthly Monitoring**

*Quarterly Progress Report (September – November 2013)*

Submitted by

Samuel K.Y. Hung, Ph.D., Hong Kong Cetacean Research Project

21 December 2013

**1. Introduction**

- 1.1. The Hong Kong Link Road (HKLR) serves to connect the Hong Kong-Zhuhai-Macao Bridge (HZMB) Main Bridge at the Hong Kong Special Administrative Region (HKSAR) Boundary and the HZMB Hong Kong Boundary Crossing Facilities (HKBCF) located at the northeastern waters of the Hong Kong International Airport.
- 1.2. According to the updated Environmental Monitoring and Audit (EM&A) Manual (for HKLR), monthly line-transect vessel surveys for Chinese White Dolphin should be conducted to cover the West Lantau survey area as in AFCD annual marine mammal monitoring programme.
- 1.3. In November 2012, Hong Kong Cetacean Research Project (HKCRP) has been commissioned by Dragages – China Harbour – VSL JV (DCVJV) to conduct this 34-month dolphin monitoring study in order to collect data on Chinese White Dolphins during the construction phase (i.e. impact period) of the HKLR09 project in West Lantau (WL) survey area, and to analyze the collected survey data to monitor distribution, encounter rate, abundance, activities and occurrence of dolphin calves. Photo-identification will also be collected from individual Chinese White Dolphins to examine their individual range patterns and core area use.
- 1.4. From the monitoring results, any changes in dolphin occurrence within the study area will be examined for possible causes, and appropriate actions and additional

mitigation measures will be recommended as necessary.

1.5. This report is the third quarterly progress report under the HKLR09 construction phase dolphin monitoring programme submitted to DCVJV, summarizing the results of the surveys findings during the period of September to November 2013.

## 2. Monitoring Methodology

### 2.1. Vessel-based Line-transect Survey

2.1.1. According to the requirement of the updated EM&A manual, dolphin monitoring programme should cover all transect lines in WL survey area (see Figure 1) twice per month throughout the entire construction period. The co-ordinates of all transect lines are shown in Table 1.

Table 1. Co-ordinates of transect lines in WL survey area

| Line No. |             | Easting | Northing |  | Line No. | Easting     | Northing |        |
|----------|-------------|---------|----------|--|----------|-------------|----------|--------|
| 1        | Start Point | 803750  | 818500   |  | 7        | Start Point | 800200   | 810450 |
| 1        | End Point   | 803750  | 815500   |  | 7        | End Point   | 801400   | 810450 |
| 2        | Start Point | 803750  | 815500   |  | 8        | Start Point | 801300   | 809450 |
| 2        | End Point   | 802940  | 815500   |  | 8        | End Point   | 799750   | 809450 |
| 3        | Start Point | 802550  | 814500   |  | 9        | Start Point | 799400   | 808450 |
| 3        | End Point   | 803700  | 814500   |  | 9        | End Point   | 801430   | 808450 |
| 4        | Start Point | 803120  | 813600   |  | 10       | Start Point | 801500   | 807450 |
| 4        | End Point   | 801640  | 813600   |  | 10       | End Point   | 799600   | 807450 |
| 5        | Start Point | 801100  | 812450   |  | 11       | Start Point | 800300   | 806500 |
| 5        | End Point   | 802900  | 812450   |  | 11       | End Point   | 801750   | 806500 |
| 6        | Start Point | 802400  | 811500   |  | 12       | Start Point | 801760   | 805450 |
| 6        | End Point   | 800660  | 811500   |  | 12       | End Point   | 800700   | 805450 |

2.1.2. The survey team used standard line-transect methods (Buckland et al. 2001) to conduct the systematic vessel surveys, and followed the same technique of data

collection that has been adopted over the last 16 years of marine mammal monitoring surveys in Hong Kong developed by HKCRP (see Hung 2012). For each monitoring vessel survey, a 15-m inboard vessel with an open upper deck (about 4.5 m above water surface) was used to make observations from the flying bridge area.

- 2.1.3. Two experienced observers (a data recorder and a primary observer) made up the on-effort survey team, and the survey vessel transited different transect lines at a constant speed of 13-15 km per hour. The data recorder searched with unaided eyes and filled out the datasheets, while the primary observer searched for dolphins and porpoises continuously through 7 x 50 *Steiner* marine binoculars. Both observers searched the sea ahead of the vessel, between 270° and 90° (in relation to the bow, which is defined as 0°). One to two additional experienced observers were available on the boat to work in shift (i.e. rotate every 30 minutes) in order to minimize fatigue of the survey team members. All observers were experienced in small cetacean survey techniques and identifying local cetacean species.
- 2.1.4. During on-effort survey periods, the survey team recorded effort data including time, position (latitude and longitude), weather conditions (Beaufort sea state and visibility), and distance traveled in each series (a continuous period of search effort) with the assistance of a handheld GPS (*Garmin eTrex Legend*).
- 2.1.5. Data including time, position and vessel speed were also automatically and continuously logged by handheld GPS throughout the entire survey for subsequent review.
- 2.1.6. When dolphins were sighted, the survey team would end the survey effort, and immediately record the initial sighting distance and angle of the dolphin group from the survey vessel, as well as the sighting time and position. Then the research vessel was diverted from its course to approach the animals for species identification, group size estimation, assessment of group composition, and behavioural observations. The perpendicular distance (PSD) of the dolphin group to the transect line was later calculated from the initial sighting distance and angle.
- 2.1.7. Survey effort being conducted along the parallel transect lines that were perpendicular to the coastlines (as indicated in Figure 1) was labeled as

“primary” survey effort, while the survey effort being conducted along the connecting lines between parallel lines was labeled as “secondary” survey effort. According to HKCRP long-term dolphin monitoring data, encounter rates of Chinese white dolphins deduced from effort and sighting data collected along primary and secondary lines were similar in survey areas around Lantau Island (Hung 2013). Therefore, primary and secondary survey effort were both presented as on-effort survey effort in this report.

## 2.2. *Photo-identification Work*

- 2.2.1. When a group of Chinese White Dolphins were sighted during the line-transect survey, the survey team would end effort and approach the group slowly from the side and behind to take photographs of them. Every attempt was made to photograph every dolphin in the group, and even photograph both sides of the dolphins, since the colouration and markings on both sides may not be symmetrical.
- 2.2.2. Two professional digital cameras (*Canon EOS 7D* and *60D* models), each equipped with long telephoto lenses (100-400 mm zoom), were available on board for researchers to take sharp, close-up photographs of dolphins as they surfaced. The images were shot at the highest available resolution and stored on Compact Flash memory cards for downloading onto a computer.
- 2.2.3. All digital images taken in the field were first examined, and those containing potentially identifiable individuals were sorted out. These photographs would then be examined in greater detail, and were carefully compared to the existing Chinese White Dolphin photo-identification catalogue maintained by HKCRP since 1995.
- 2.2.4. Chinese White Dolphins can be identified by their natural markings, such as nicks, cuts, scars and deformities on their dorsal fin and body, and their unique spotting patterns were also used as secondary identifying features (Jefferson 2000).
- 2.2.5. All photographs of each individual were then compiled and arranged in chronological order, with data including the date and location first identified (initial sighting), re-sightings, associated dolphins, distinctive features, and age classes entered into a computer database.



### 2.3. Data analysis

2.3.1. Distribution Analysis – The line-transect survey data was integrated with the Geographic Information System (GIS) in order to visualize and interpret different spatial and temporal patterns of dolphin distribution using sighting positions. Location data of dolphin groups were plotted on map layers of Hong Kong using a desktop GIS (ArcView<sup>®</sup> 3.1) to examine their distribution patterns in details. The dataset was also stratified into different subsets to examine distribution patterns of dolphin groups with different categories of group sizes, young calves and activities.

2.3.2. Encounter rate analysis – Encounter rates of Chinese white dolphins (number of on-effort sightings per 100 km of survey effort, and total number of dolphins sighted on-effort per 100 km of survey effort) were calculated in West Lantau (WL) survey area in relation to the amount of survey effort conducted during each month of monitoring survey. Dolphin encounter rates were calculated in two ways for comparisons with the HZMB baseline monitoring results as well as to AFCD long-term marine mammal monitoring results.

Firstly, for the comparison with the HZMB baseline monitoring results, the encounter rates were calculated using primary survey effort alone, and only data collected under Beaufort 3 or below condition would be used for encounter rate analysis. The average encounter rate of sightings (STG) and average encounter rate of dolphins (ANI) were deduced based on the encounter rates from six events during the present quarter (i.e. six sets of line-transect surveys in West Lantau), which was also compared with the one deduced from the six events during the baseline period (i.e. six sets of line-transect surveys in West Lantau).

Secondly, the encounter rates were calculated using both primary and secondary survey effort collected under Beaufort 3 or below condition as in AFCD long-term monitoring study. The encounter rate of sightings and dolphins were deduced by dividing the total number of on-effort sightings (STG) and total number of dolphins (ANI) by the amount of survey effort for the entire quarterly period (i.e. September-November 2013).

2.3.3. Quantitative grid analysis on habitat use – To conduct quantitative grid analysis of habitat use, positions of on-effort sightings of Chinese White Dolphins collected during the quarterly impact phase monitoring period were plotted onto 1-km<sup>2</sup> grids in WL survey area on GIS. Sighting densities (number of on-effort

sightings per km<sup>2</sup>) and dolphin densities (total number of dolphins from on-effort sightings per km<sup>2</sup>) were then calculated for each 1 km by 1 km grid with the aid of GIS. Sighting density grids and dolphin density grids were then further normalized with the amount of survey effort conducted within each grid. The total amount of survey effort spent on each grid was calculated by examining the survey coverage on each line-transect survey to determine how many times the grid was surveyed during the study period. For example, when the survey boat traversed through a specific grid 50 times, 50 units of survey effort were counted for that grid. With the amount of survey effort calculated for each grid, the sighting density and dolphin density of each grid were then normalized (i.e. divided by the unit of survey effort).

The newly-derived unit for sighting density was termed SPSE, representing the number of on-effort sightings per 100 units of survey effort. In addition, the derived unit for actual dolphin density was termed DPSE, representing the number of dolphins per 100 units of survey effort. Among the 1-km<sup>2</sup> grids that were partially covered by land, the percentage of sea area was calculated using GIS tools, and their SPSE and DPSE values were adjusted accordingly. The following formulae were used to estimate SPSE and DPSE in each 1-km<sup>2</sup> grid within the study area:

$$\text{SPSE} = ((S / E) \times 100) / \text{SA\%}$$

$$\text{DPSE} = ((D / E) \times 100) / \text{SA\%}$$

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

- 2.3.4. Behavioural analysis – When dolphins were sighted during vessel surveys, their behaviour was observed. Different activities were categorized (i.e. feeding, milling/resting, traveling, socializing) and recorded on sighting datasheets. This data was then input into a separate database with sighting information, which can be used to determine the distribution of behavioural data with a desktop GIS. Distribution of sightings of dolphins engaged in different activities and behaviours would then be plotted on GIS and carefully examined to identify important areas for different activities of the dolphins.
- 2.3.5. Ranging pattern analysis – Location data of individual dolphins that occurred during the 3-month baseline monitoring period were obtained from the dolphin

sighting database and photo-identification catalogue. To deduce home ranges for individual dolphins using the fixed kernel methods, the program Animal Movement Analyst Extension, was loaded as an extension with ArcView<sup>®</sup> 3.1 along with another extension Spatial Analyst 2.0. Using the fixed kernel method, the program calculated kernel density estimates based on all sighting positions, and provided an active interface to display kernel density plots. The kernel estimator then calculated and displayed the overall ranging area at 95% UD level.

### **3. Monitoring Results**

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

3.1.1. During the period of September to November 2013, six sets of systematic line-transect vessel surveys were conducted to cover all transect lines in WL survey area twice per month.

3.1.2. From these surveys, a total of 191.51 km of survey effort was collected, with 84.8% of the total survey effort being conducted under favourable weather conditions (i.e. Beaufort Sea State 3 or below with good visibility). The total survey effort conducted on primary lines was 126.63 km, while the effort on secondary lines was 64.88 km. Survey effort conducted on primary and secondary lines were both considered as on-effort survey data. Summary table of the survey effort is shown in Appendix I.

3.1.3. During the six sets of monitoring surveys in September to November 2013, a total of 37 groups of 101 Chinese White Dolphins were sighted. All except five sightings were made during on-effort search. Twenty-five on-effort sightings were made on primary lines, while another seven on-effort sightings were made on secondary lines. Summary table of the dolphin sightings is shown in Appendix II.

#### *3.2. Distribution*

3.2.1. Distribution of dolphin sightings made during monitoring surveys in September to November 2013 is shown in Figure 1. The dolphin groups were evenly distributed throughout the WL survey area, with higher concentrations near Tai O Peninsula and Fan Lau.

3.2.2. The sighting distribution of dolphins in the present quarter was largely similar to the one during baseline period, except that fewer dolphins were sighted near Kai Kung Shan and the offshore waters along the territorial boundary during the present monitoring period (Figure 1).

3.2.3. Notably, a few sightings were made in the vicinity and along the western portion of the HKLR09 alignment in WL survey area (Figure 1). It appeared that dolphins occurred as frequently in the impact phase monitoring period as in the baseline monitoring period, and their distribution was not affected by the HKLR09 construction activities in the present quarter.

3.3. *Encounter rate*

3.3.1. During the three-month impact phase monitoring period, the encounter rates of Chinese White Dolphins deduced from the survey effort and on-effort sighting data from the primary transect lines under favourable conditions (Beaufort 3 or below) from West Lantau survey area are shown in Table 2. The average encounter rates deduced from the six sets of surveys from September to November 2013 were also compared with the ones deduced from the baseline monitoring period (September – November 2011) (Table 3).

Table 2. Dolphin encounter rates (sightings per 100 km of survey effort) during the impact monitoring period (September-November 2013)

| Survey Area | Dolphin Monitoring            | Encounter rate (STG)<br>(no. of on-effort dolphin sightings per 100 km of survey effort) | Encounter rate (ANI)<br>(no. of dolphins from all on-effort sightings per 100 km of survey effort) |
|-------------|-------------------------------|--|--|
|             |                               | Primary Lines Only   | Primary Lines Only   |
| West Lantau | Set 1<br>(September 11, 2013) | 34.9   | 94.8   |
|             | Set 2<br>(September 19, 2013) | 35.5   | 112.6  |
|             | Set 3<br>(October 9, 2013)    | 14.1   | 28.2   |
|             | Set 4<br>(October 18, 2013)   | 19.0   | 71.1   |
|             | Set 5<br>(November 6, 2013)   | 4.6  | 27.6   |
|             | Set 6<br>(November 15, 2013)  | 14.9   | 29.8   |

Table 3. Comparison of average dolphin encounter rates from impact monitoring period (September-November 2013) and baseline monitoring period (September-November 2011) (Note: the encounter rates deduced from the baseline monitoring period have been recalculated based only on the survey effort and on-effort sighting data made along the primary transect lines under favourable conditions)

|                    | <b>Encounter rate (STG)</b><br>(no. of on-effort dolphin sightings per 100 km of survey effort) |                                | <b>Encounter rate (ANI)</b><br>(no. of dolphins from all on-effort sightings per 100 km of survey effort) |                                |
|--------------------|---|--------------------------------|---|--------------------------------|
|                    | <b>September-November 2013</b>  | <b>September-November 2011</b> | <b>September-November 2013</b>  | <b>September-November 2011</b> |
| <b>West Lantau</b> | 20.51 ± 12.34   | 16.43 ± 7.70                   | 60.68 ± 37.60   | 60.50 ± 38.47                  |

3.3.2. In WL survey area, the average dolphin encounter rates (both STG and ANI) in the present three-month study period were both slightly higher than the ones recorded in the 3-month baseline period respectively, indicating the dolphin usage during this impact phase monitoring period in this survey area did not show any obvious change when compared to the baseline phase.

3.3.3. A one-way ANOVA was conducted to examine whether there were any significant differences in the average encounter rates between the baseline and impact monitoring periods. For the comparison between the baseline period and the present quarter (third quarter of the impact phase), the p-value for the differences in average dolphin encounter rates of STG and ANI were 0.508 and 0.993 respectively. Therefore, no significant difference in dolphin encounter rate was detected between the baseline period and the present quarter.

3.3.4. Another comparison was made between the baseline period and the cumulative quarters in impact phase (i.e. first three quarters of the impact phase), and the p-value for the differences in average dolphin encounter rates of STG and ANI were 0.813 and 0.967 respectively. As a result, no significant difference was found in the dolphin encounter rates between the baseline period and the cumulative quarters.

3.3.5. To facilitate the comparison with the AFCD long-term monitoring results, the encounter rates were also calculated for the present quarter (September-November 2013) using both primary and secondary survey effort. The encounter rates of sightings (STG) and dolphins (ANI) in WL were 17.9 sightings and 47.4 dolphins per 100 km of survey effort respectively.

#### 3.4. *Group size*

3.4.1. Group size of Chinese White Dolphins ranged from 1-7 individuals per group in WL survey area between September and November 2013. The average

dolphin group sizes from these three months were compared with the one deduced from the baseline period in September to November 2011, as shown in Table 4. The average dolphin group sizes in the WL region during September to November 2013 was much smaller than the ones recorded in the 3-month baseline period (Table 4). In fact, more than half of the dolphin groups were composed of 1-2 dolphins, and only five groups had more than 5 animals per group.

Table 4. Comparison of average dolphin group sizes from impact monitoring period (September-November 2013) and baseline monitoring period (September-November 2011)

|                    | Average Dolphin Group Size |                         |
|--------------------|----------------------------|-------------------------|
|                    | September-November 2013    | September-November 2011 |
| <b>West Lantau</b> | 2.73 ± 1.74 (n = 37)       | 3.63 ± 2.97 (n = 46)    |

3.4.2. Distribution of dolphins with these five larger group sizes (more than 5 animals per group) during September through November 2013 is shown in Figure 2. These groups were mostly sighted in the southern portion (i.e. between Tai O and Peak Hill), further away from the HKLR09 alignment (Figure 2). This was different from the baseline period, when some of these dolphin groups also occurred near Tai O Peninsula closer to the bridge alignment.

### 3.5. *Habitat use*

3.5.1. From September to November 2013, the most heavily utilized habitats by the dolphins mainly concentrated near Tai O Peninsula, Kai Kung Shan, near Peaked Hill and Fan Lau (Figures 3a & 3b). However, it should be noted that the amount of survey effort collected in each grid during the three-month period was fairly low (6 units of survey effort for most grids), and therefore the habitat use pattern derived from the three-month dataset should be treated with caution. A more complete picture of dolphin habitat use pattern will be presented when more survey effort for each grid will be collected throughout the impact phase monitoring programme.

3.5.2. When compared with the habitat use pattern recorded during the baseline period, it appears that dolphin densities were much lower between the HKLR09 alignment and Tai O Peninsula during the present impact phase monitoring period (Figure 4). This indicates that the habitat use of dolphins in the vicinity of the bridge alignment may have been affected by the construction works, and should be continuously monitored in the upcoming quarters.

### 3.6. *Mother-calf pairs*

3.6.1. During the three-month impact phase monitoring period, only four unspotted

juveniles (UJ) were sighted in WL survey area. These young calves comprised only 4.0% of all animals sighted, which was much lower to the percentage recorded during the baseline monitoring period (6.6%). As anthropogenic activities within the dolphin habitat can be more disturbing to the mother-calf pairs, their occurrence should be continuously monitored in the upcoming quarters to examine whether such diminished occurrence may be affected by the bridge construction.

3.6.2. The occurrence of these young calves were scattered in the central and southern portions of WL survey area with no particular concentration (Figure 5). Such distribution was different from the baseline period, where more frequent occurrence of calves near Tai O Peninsula was found (Figure 5).

### 3.7. *Activities and associations with fishing boats*

3.7.1. A total of five dolphin sightings were associated with feeding respectively during the three-month impact monitoring period, comprising of 8.1% of the total number of dolphin sightings. This percentage was lower than the percentage recorded during the baseline period (13.0%). None of the sightings were associated with socializing activities. The low occurrence of these two important activities recorded in the present quarter is of concern, and should be continuously monitored in the upcoming quarters.

3.7.2. Distribution of dolphins engaged in the feeding activities during the three-month study period is shown in Figure 6. These sightings were scattered in the middle portion of WL survey area with no particular concentration. This distribution pattern was similar to the baseline period, when most feeding activities were concentrated in the middle portion of the survey area between Tai O Peninsula and Kai Kung Shan (Figure 6).

3.7.3. During the three-month period, only one group of six dolphins was found to be associated with an operating purse-seiner, comprising of 2.7% of all dolphin groups. This was much lower than the percentage recorded in baseline period (6.5%), and the very low percentage of fishing boat association during the present and previous impact phase monitoring quarters was likely related to the recent trawl ban being implemented in 2013 in Hong Kong waters.

### 3.8. *Summary of photo-identification works*

3.8.1. From September to November 2013, over 1,000 digital photographs of Chinese White Dolphins were taken during the impact phase monitoring surveys for the photo-identification work.

3.8.2. In total, 31 individuals sighted 39 times altogether were identified (see summary table in Appendix III and photographs of identified individuals in Appendix IV). Most identified individuals were sighted only once or twice during the three-month period, with the exception of two individuals being sighted thrice (CH108 and WL199).

3.8.3. Notably, nine of these individuals were also sighted in North Lantau waters during the HKLR03 monitoring surveys in the same 3-month period.

3.8.4. During the three-month period, only one recognizable female, WL159, was sighted to be accompanied with her calf during her re-sighting.

### 3.9. *Individual range use*

3.9.1. Ranging patterns of the 31 individuals identified during the three-month study period were determined by fixed kernel method, and are shown in Appendix V.

3.9.2. Among these 31 individuals, many of them were sighted near the HKLR09 alignment (e.g. CH113, NL37, WL11) during the present impact monitoring period. Some of them were even sighted to the south and north of the bridge alignment within the 3-month period (e.g. NL296, WL15, WL46).

3.9.4. Notably, the ranging patterns of a few individuals (e.g. SL44, WL182) do not overlap with the HKLR09 alignment at all, but mostly located around the southwestern side of Lantau Island (Appendix V). Therefore, it is unlikely that the impact of HKLR09 construction activities will affect their range use during the impact phase.

## 4. **Conclusion**

4.1. During this quarter of dolphin monitoring, no adverse impact from the activities of the HKLR09 construction project on Chinese White Dolphins was noticeable from general observations, and the dolphin occurrence in West Lantau survey area remained the same as in the baseline period.

4.2. Nevertheless, dolphin usage in WL region should be continuously monitored, to examine whether it will be affected by the on-going construction activities in relation to the HZMB works.



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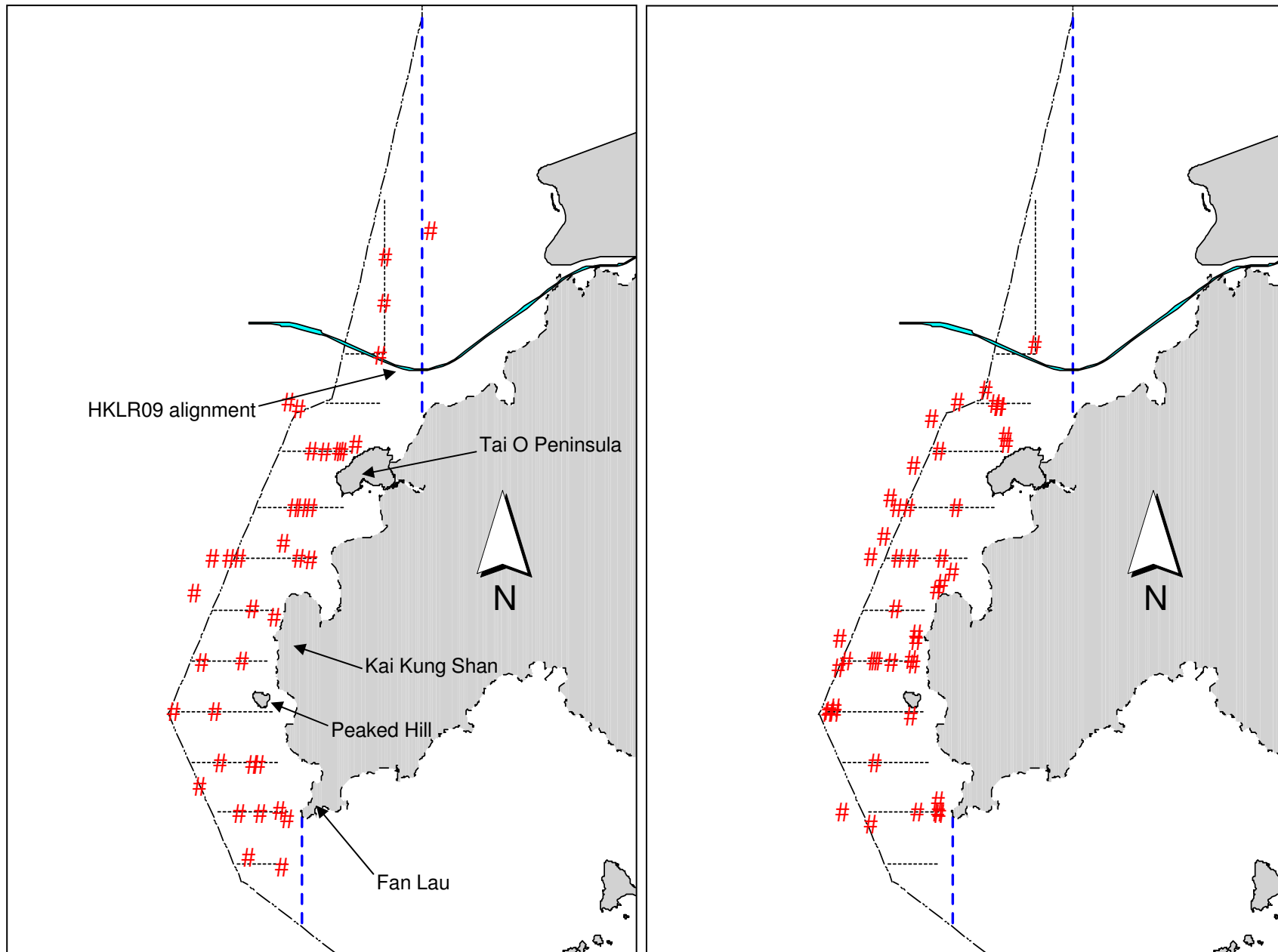


Figure 1. Distribution of Chinese white dolphin sightings in West Lantau during HKLR09 impact phase (left: September-November 2013) and baseline monitoring surveys (right: September-November 2011)

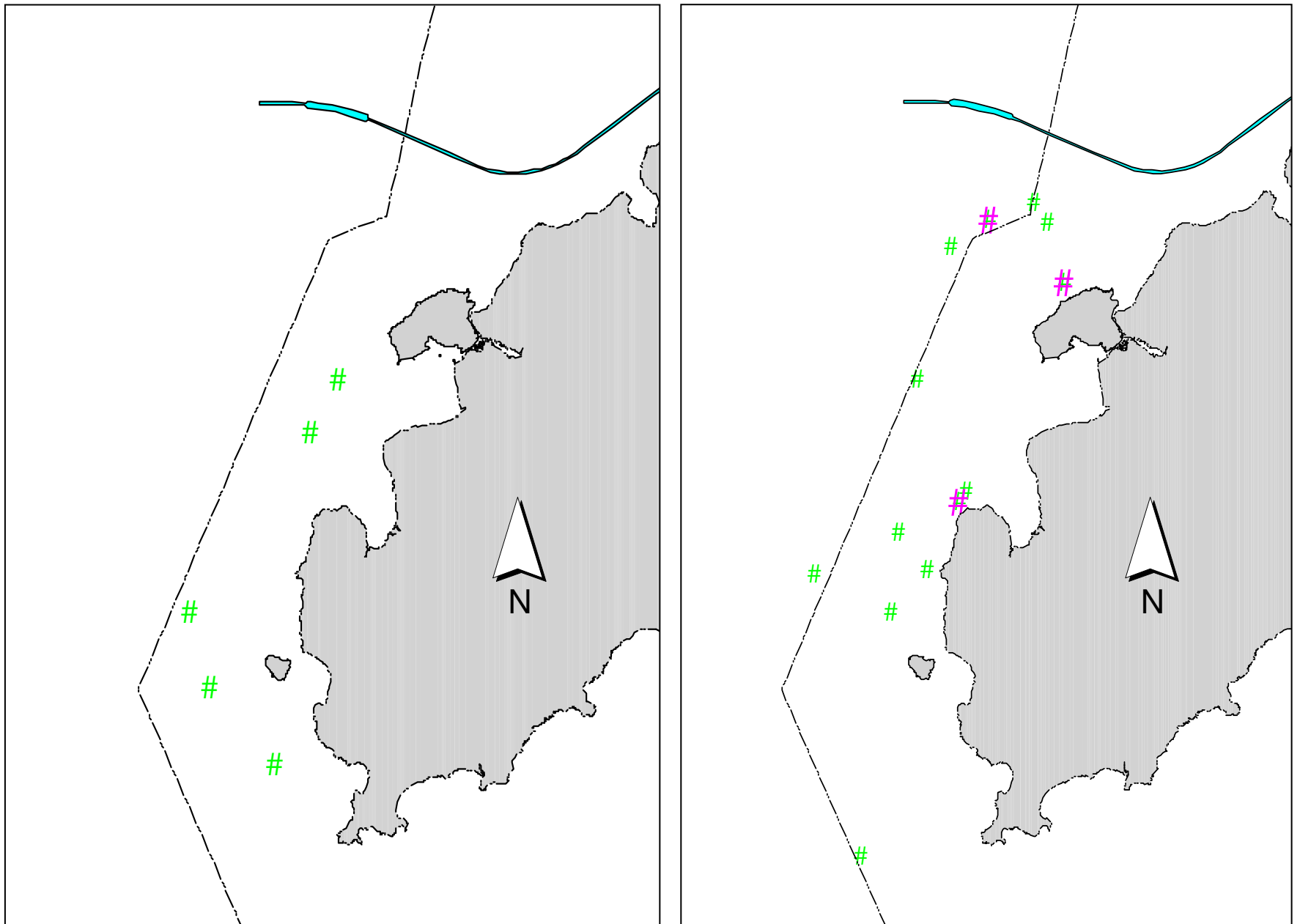


Figure 2. Distribution of Chinese white dolphins with larger group sizes during HKLR09 impact phase (left: September-November 2013) and baseline monitoring surveys (right: September-November 2011) (green dots: group sizes of 5 or more; purple dots: group sizes of 10 or more)

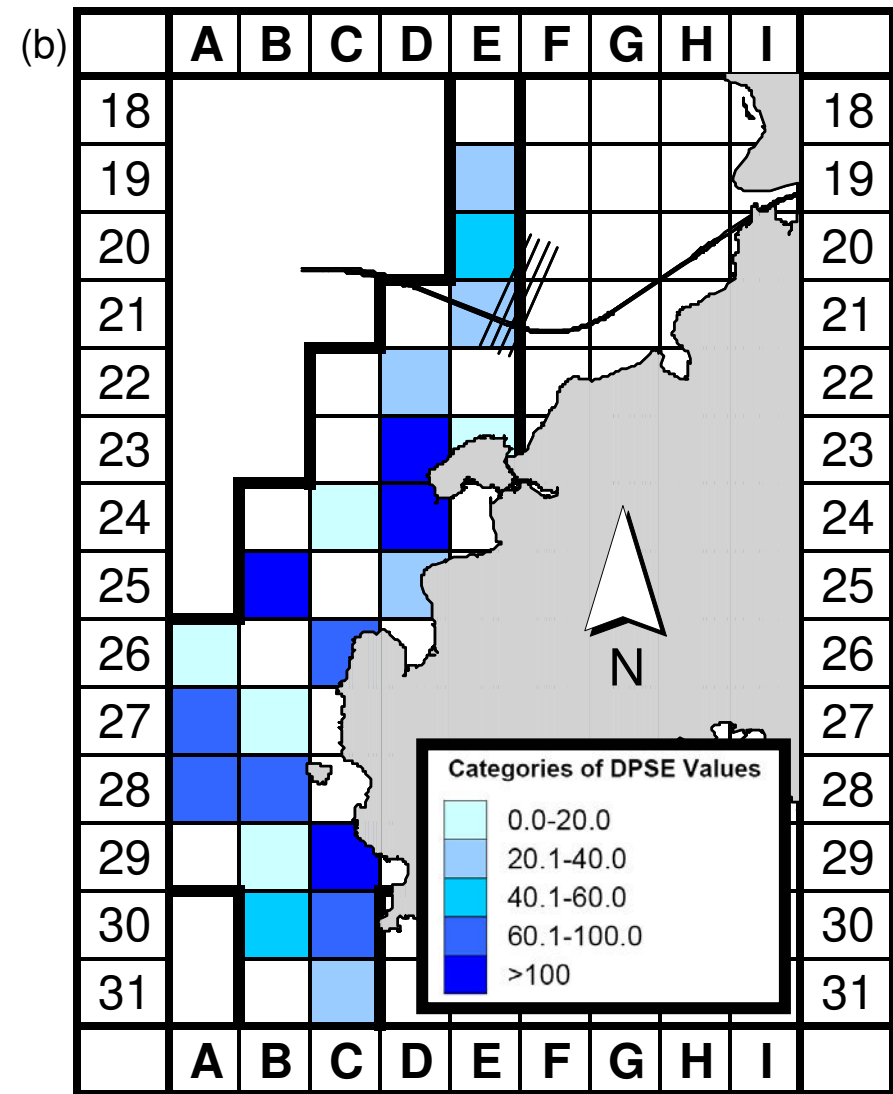
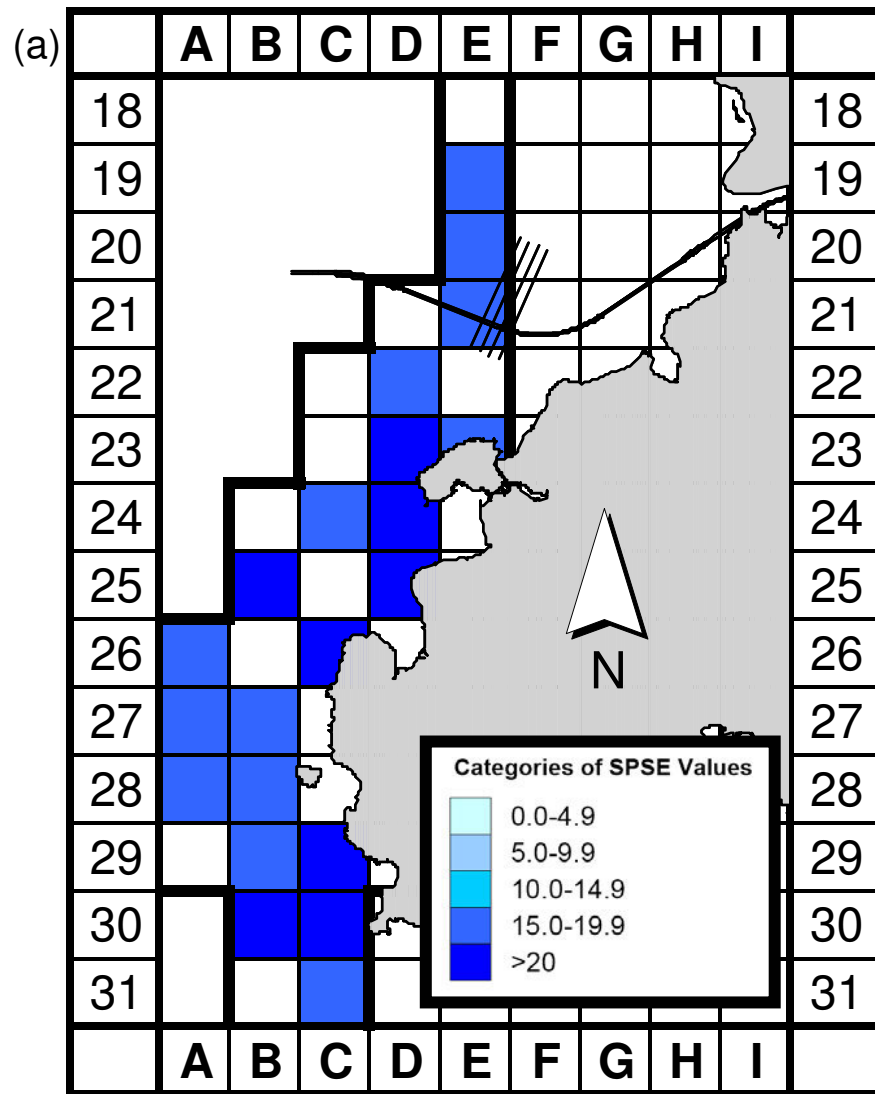


Figure 3a. Sighting density of Chinese white dolphins with corrected survey effort per km<sup>2</sup> in West Lantau survey area, using data collected during HKLR09 impact monitoring period (June-August 2013) (SPSE = no. of on-effort sightings per 100 units of survey effort)

Figure 3b. Density of Chinese white dolphins with corrected survey effort per km<sup>2</sup> in West Lantau survey area, using data collected during HKLR09 impact monitoring period (June-August 2013) (DPSE = no. of dolphins per 100 units of survey effort)

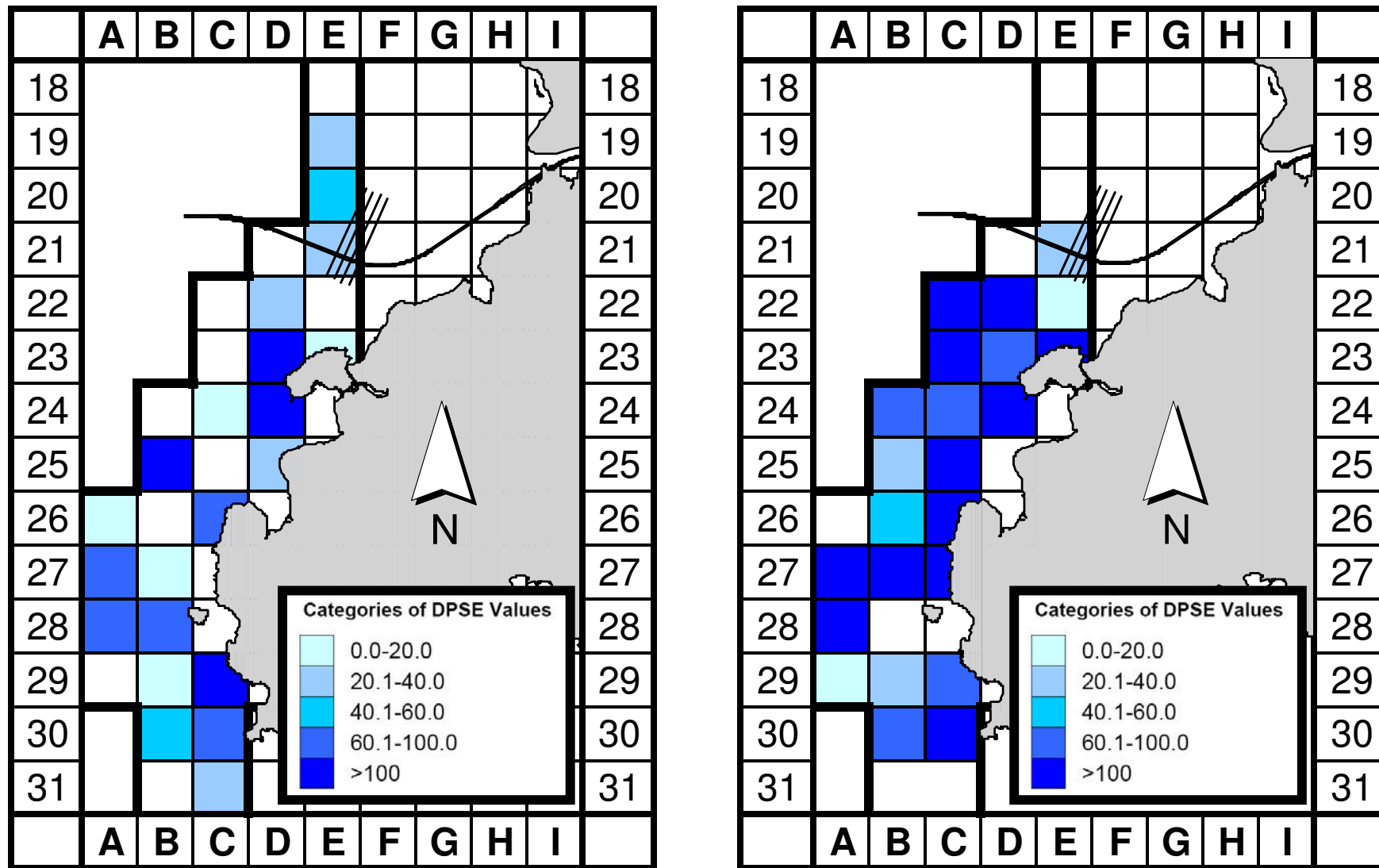


Figure 4. Comparison of density of Chinese white dolphins with corrected survey effort per km<sup>2</sup> in West Lantau survey area between the impact monitoring period (September-November 2013; left) and baseline monitoring period (September-November 2011; right) (DPSE = no. of dolphins per 100 units of survey effort)

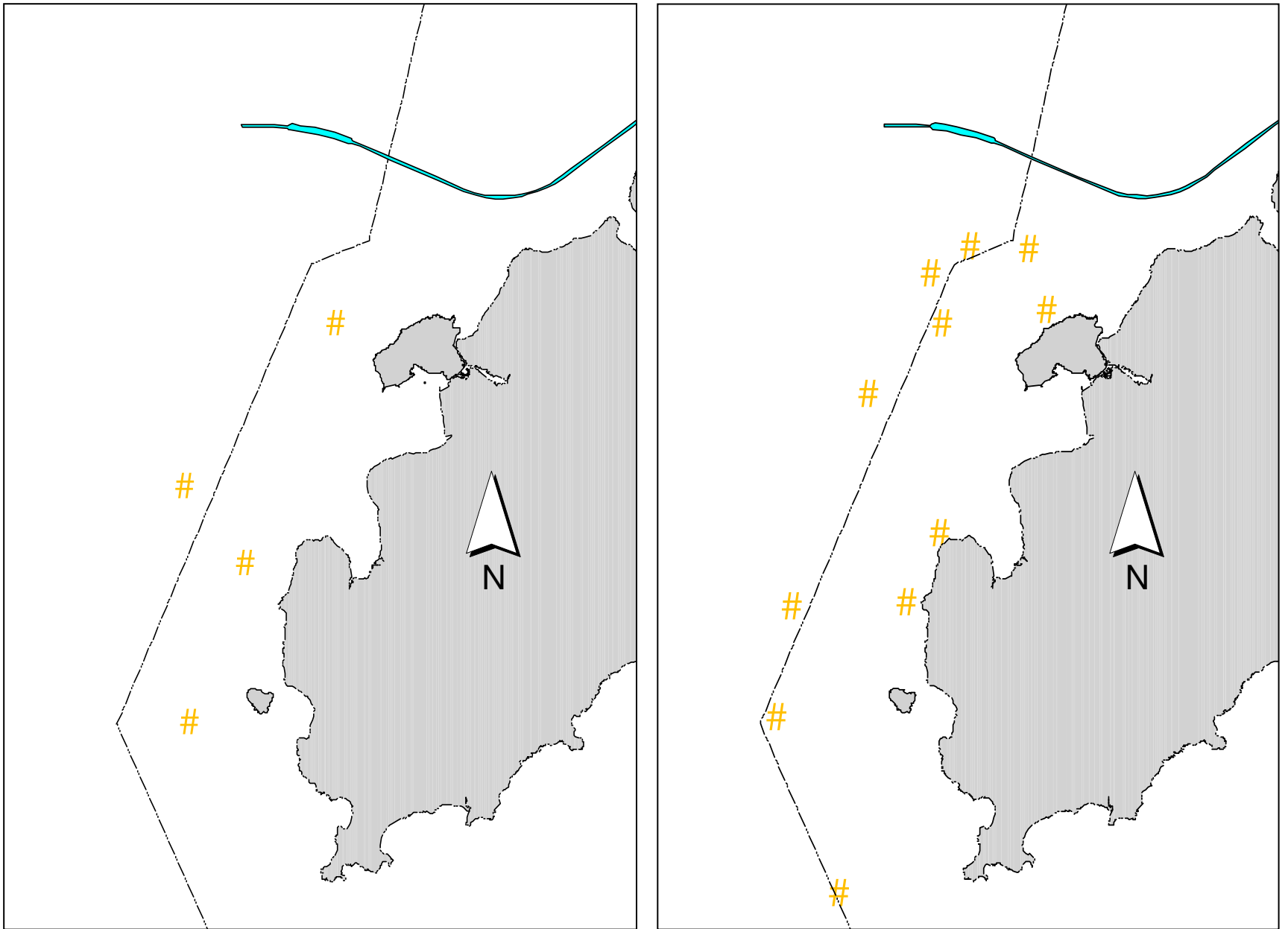


Figure 5. Distribution of young calves of Chinese white dolphins during HKLR09 impact phase (left: September-November 2013) and baseline monitoring surveys (right: September-November 2011)

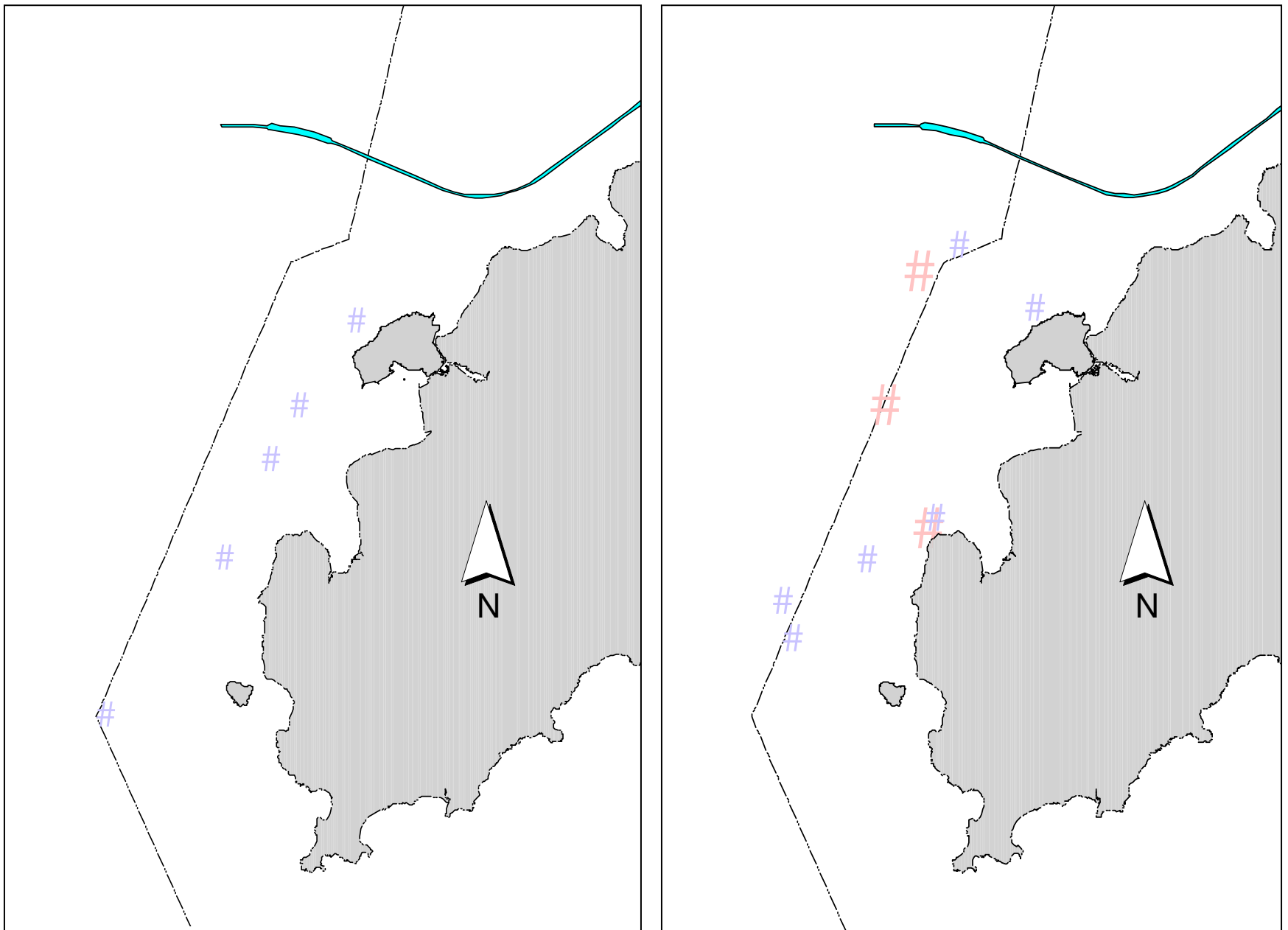


Figure 6. Distribution of Chinese white dolphins engaged in feeding (purple dots) and socializing (pink dots) activities during HKLR09 impact phase (left: September-November 2013) and baseline monitoring surveys (right: September-November 2011)

## Appendix I. HKLR09 Survey Effort Database (September-November 2013)

(Abbreviations: BEAU = Beaufort Sea State; P = Primary Line Effort; S = Secondary Line Effort)

| DATE      | AREA     | BEAU | EFFORT | SEASON | VESSEL        | TYPE | P/S |
|-----------|----------|------|--------|--------|---------------|------|-----|
| 11-Sep-13 | W LANTAU | 2    | 8.52   | AUTUMN | STANDARD31516 | HKLR | P   |
| 11-Sep-13 | W LANTAU | 3    | 11.52  | AUTUMN | STANDARD31516 | HKLR | P   |
| 11-Sep-13 | W LANTAU | 2    | 5.53   | AUTUMN | STANDARD31516 | HKLR | S   |
| 11-Sep-13 | W LANTAU | 3    | 5.08   | AUTUMN | STANDARD31516 | HKLR | S   |
| 19-Sep-13 | W LANTAU | 1    | 2.65   | AUTUMN | STANDARD31516 | HKLR | P   |
| 19-Sep-13 | W LANTAU | 2    | 5.68   | AUTUMN | STANDARD31516 | HKLR | P   |
| 19-Sep-13 | W LANTAU | 3    | 8.55   | AUTUMN | STANDARD31516 | HKLR | P   |
| 19-Sep-13 | W LANTAU | 4    | 2.71   | AUTUMN | STANDARD31516 | HKLR | P   |
| 19-Sep-13 | W LANTAU | 5    | 0.80   | AUTUMN | STANDARD31516 | HKLR | P   |
| 19-Sep-13 | W LANTAU | 2    | 5.94   | AUTUMN | STANDARD31516 | HKLR | S   |
| 19-Sep-13 | W LANTAU | 3    | 3.61   | AUTUMN | STANDARD31516 | HKLR | S   |
| 19-Sep-13 | W LANTAU | 4    | 0.96   | AUTUMN | STANDARD31516 | HKLR | S   |
| 9-Oct-13  | W LANTAU | 2    | 17.58  | AUTUMN | STANDARD31516 | HKLR | P   |
| 9-Oct-13  | W LANTAU | 3    | 3.68   | AUTUMN | STANDARD31516 | HKLR | P   |
| 9-Oct-13  | W LANTAU | 4    | 0.70   | AUTUMN | STANDARD31516 | HKLR | P   |
| 9-Oct-13  | W LANTAU | 2    | 9.84   | AUTUMN | STANDARD31516 | HKLR | S   |
| 9-Oct-13  | W LANTAU | 3    | 0.40   | AUTUMN | STANDARD31516 | HKLR | S   |
| 9-Oct-13  | W LANTAU | 4    | 0.60   | AUTUMN | STANDARD31516 | HKLR | S   |
| 18-Oct-13 | W LANTAU | 2    | 11.07  | AUTUMN | STANDARD31516 | HKLR | P   |
| 18-Oct-13 | W LANTAU | 3    | 10.02  | AUTUMN | STANDARD31516 | HKLR | P   |
| 18-Oct-13 | W LANTAU | 2    | 6.48   | AUTUMN | STANDARD31516 | HKLR | S   |
| 18-Oct-13 | W LANTAU | 3    | 4.57   | AUTUMN | STANDARD31516 | HKLR | S   |
| 6-Nov-13  | W LANTAU | 2    | 6.23   | AUTUMN | STANDARD31516 | HKLR | P   |
| 6-Nov-13  | W LANTAU | 3    | 15.52  | AUTUMN | STANDARD31516 | HKLR | P   |
| 6-Nov-13  | W LANTAU | 2    | 7.44   | AUTUMN | STANDARD31516 | HKLR | S   |
| 6-Nov-13  | W LANTAU | 3    | 3.42   | AUTUMN | STANDARD31516 | HKLR | S   |
| 15-Nov-13 | W LANTAU | 3    | 6.71   | AUTUMN | STANDARD31516 | HKLR | P   |
| 15-Nov-13 | W LANTAU | 4    | 14.69  | AUTUMN | STANDARD31516 | HKLR | P   |
| 15-Nov-13 | W LANTAU | 3    | 2.33   | AUTUMN | STANDARD31516 | HKLR | S   |
| 15-Nov-13 | W LANTAU | 4    | 8.68   | AUTUMN | STANDARD31516 | HKLR | S   |



## Appendix II. HKLR09 Chinese White Dolphin Sighting Database (September-November 2013)

(Abbreviations: STG# = Sighting Number; HRD SZ = Dolphin Herd Size; BEAU = Beaufort Sea State; PSD = Perpendicular Distance; BOAT ASSOC. = Fishing Boat Association; P/S: Sighting Made on Primary/Secondary Line\$)

| DATE      | STG # | TIME | HRD SZ | AREA     | BEAU | PSD | EFFORT | TYPE | NORTHING | EASTING | SEASON | BOAT ASSOC. | P/S |
|-----------|-------|------|--------|----------|------|-----|--------|------|----------|---------|--------|-------------|-----|
| 11-Sep-13 | 1     | 1136 | 1      | W LANTAU | 3    | 16  | ON     | HKLR | 806986   | 799921  | AUTUMN | NONE        | S   |
| 11-Sep-13 | 2     | 1144 | 1      | W LANTAU | 3    | 149 | ON     | HKLR | 807439   | 800376  | AUTUMN | NONE        | P   |
| 11-Sep-13 | 3     | 1204 | 4      | W LANTAU | 3    | 873 | ON     | HKLR | 808438   | 799409  | AUTUMN | PAIR        | P   |
| 11-Sep-13 | 4     | 1215 | 1      | W LANTAU | 2    | 317 | ON     | HKLR | 809432   | 800813  | AUTUMN | NONE        | P   |
| 11-Sep-13 | 5     | 1226 | 2      | W LANTAU | 2    | 187 | ON     | HKLR | 810316   | 801496  | AUTUMN | NONE        | S   |
| 11-Sep-13 | 6     | 1231 | 4      | W LANTAU | 2    | 193 | ON     | HKLR | 810472   | 801043  | AUTUMN | NONE        | P   |
| 11-Sep-13 | 7     | 1248 | 1      | W LANTAU | 2    | 506 | ON     | HKLR | 810785   | 799817  | AUTUMN | NONE        | S   |
| 11-Sep-13 | 8     | 1256 | 4      | W LANTAU | 2    | 670 | ON     | HKLR | 811471   | 800200  | AUTUMN | NONE        | P   |
| 11-Sep-13 | 9     | 1304 | 2      | W LANTAU | 3    | ND  | OFF    | HKLR | 811459   | 800560  | AUTUMN | NONE        | N/A |
| 11-Sep-13 | 10    | 1309 | 4      | W LANTAU | 3    | 45  | ON     | HKLR | 811458   | 800756  | AUTUMN | NONE        | P   |
| 11-Sep-13 | 11    | 1400 | 1      | W LANTAU | 3    | 100 | ON     | HKLR | 813558   | 802555  | AUTUMN | NONE        | P   |
| 19-Sep-13 | 1     | 926  | 3      | W LANTAU | 3    | 71  | ON     | HKLR | 816479   | 803788  | AUTUMN | NONE        | P   |
| 19-Sep-13 | 2     | 1003 | 2      | W LANTAU | 2    | 502 | ON     | HKLR | 813557   | 802885  | AUTUMN | NONE        | P   |
| 19-Sep-13 | 3     | 1028 | 6      | W LANTAU | 3    | 178 | ON     | HKLR | 812452   | 802057  | AUTUMN | NONE        | P   |
| 19-Sep-13 | 4     | 1049 | 1      | W LANTAU | 2    | 314 | ON     | HKLR | 811444   | 802251  | AUTUMN | NONE        | S   |
| 19-Sep-13 | 5     | 1052 | 1      | W LANTAU | 2    | 52  | ON     | HKLR | 811455   | 802014  | AUTUMN | NONE        | P   |
| 19-Sep-13 | 6     | 1132 | 6      | W LANTAU | 2    | 15  | ON     | HKLR | 808436   | 800265  | AUTUMN | NONE        | P   |
| 19-Sep-13 | 7     | 1152 | 1      | W LANTAU | 3    | 750 | ON     | HKLR | 807427   | 801046  | AUTUMN | NONE        | P   |
| 19-Sep-13 | 8     | 1209 | 3      | W LANTAU | 5    | 32  | ON     | HKLR | 806463   | 801198  | AUTUMN | NONE        | P   |
| 19-Sep-13 | 9     | 1218 | 1      | W LANTAU | 5    | 20  | ON     | HKLR | 806495   | 801601  | AUTUMN | NONE        | P   |
| 9-Oct-13  | 1     | 1014 | 2      | W LANTAU | 2    | ND  | OFF    | HKLR | 817894   | 804759  | AUTUMN | NONE        | N/A |
| 9-Oct-13  | 2     | 1032 | 2      | W LANTAU | 3    | 37  | ON     | HKLR | 817376   | 803800  | AUTUMN | NONE        | P   |
| 9-Oct-13  | 3     | 1101 | 2      | W LANTAU | 2    | 203 | ON     | HKLR | 814390   | 802000  | AUTUMN | NONE        | S   |
| 9-Oct-13  | 4     | 1111 | 3      | W LANTAU | 2    | ND  | OFF    | HKLR | 814534   | 801784  | AUTUMN | NONE        | N/A |
| 9-Oct-13  | 5     | 1136 | 1      | W LANTAU | 2    | 22  | ON     | HKLR | 813690   | 803204  | AUTUMN | NONE        | S   |
| 9-Oct-13  | 6     | 1148 | 3      | W LANTAU | 2    | 254 | ON     | HKLR | 813559   | 802266  | AUTUMN | NONE        | P   |
| 9-Oct-13  | 7     | 1220 | 1      | W LANTAU | 2    | 285 | ON     | HKLR | 812463   | 801903  | AUTUMN | NONE        | P   |
| 18-Oct-13 | 1     | 1142 | 4      | W LANTAU | 3    | 258 | ON     | HKLR | 812451   | 802264  | AUTUMN | NONE        | P   |
| 18-Oct-13 | 2     | 1154 | 6      | W LANTAU | 3    | ND  | OFF    | HKLR | 811766   | 801674  | AUTUMN | PURSE SEINE | N/A |
| 18-Oct-13 | 3     | 1314 | 7      | W LANTAU | 2    | 143 | ON     | HKLR | 807426   | 801170  | AUTUMN | NONE        | P   |
| 18-Oct-13 | 4     | 1356 | 2      | W LANTAU | 3    | 169 | ON     | HKLR | 806464   | 800776  | AUTUMN | NONE        | P   |
| 18-Oct-13 | 5     | 1406 | 2      | W LANTAU | 2    | 209 | ON     | HKLR | 806340   | 801755  | AUTUMN | NONE        | P   |
| 18-Oct-13 | 6     | 1424 | 3      | W LANTAU | 3    | ND  | OFF    | HKLR | 805600   | 800970  | AUTUMN | NONE        | P   |

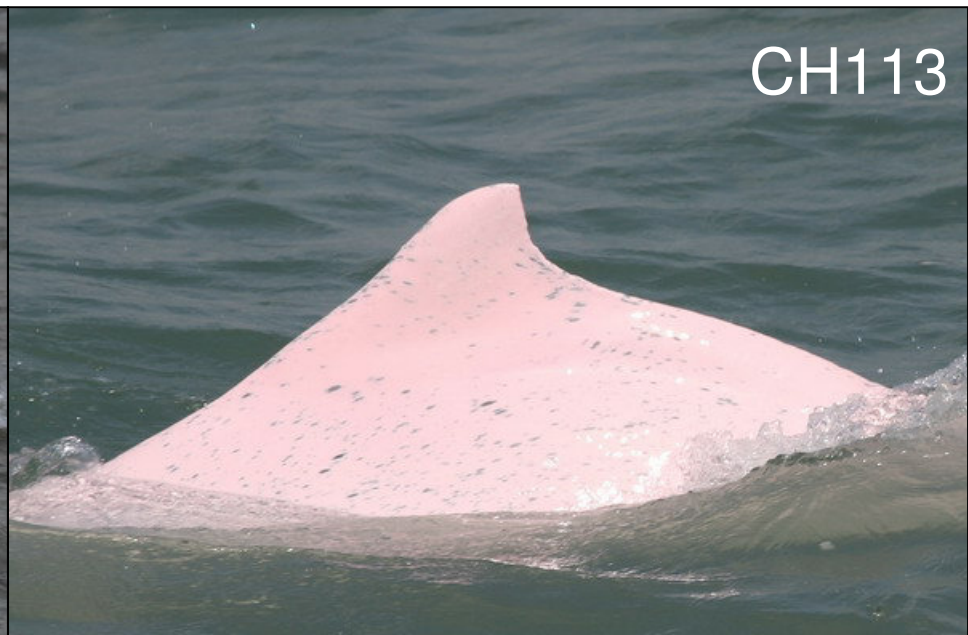
**Appendix II. (cont'd)**

| <b>DATE</b> | <b>STG #</b> | <b>TIME</b> | <b>HRD SZ</b> | <b>AREA</b> | <b>BEAU</b> | <b>PSD</b> | <b>EFFORT</b> | <b>TYPE</b> | <b>NORTHING</b> | <b>EASTING</b> | <b>SEASON</b> | <b>BOAT ASSOC.</b> | <b>P/S</b> |
|-------------|--------------|-------------|---------------|-------------|-------------|------------|---------------|-------------|-----------------|----------------|---------------|--------------------|------------|
| 6-Nov-13    | 1            | 1239        | 6             | W LANTAU    | 3           | 24         | ON            | HKLR        | 809422          | 799999         | AUTUMN        | NONE               | P          |
| 6-Nov-13    | 2            | 1337        | 2             | W LANTAU    | 2           | 159        | ON            | HKLR        | 805410          | 801670         | AUTUMN        | NONE               | S          |
| 15-Nov-13   | 1            | 1059        | 2             | W LANTAU    | 3           | 286        | ON            | HKLR        | 815460          | 803713         | AUTUMN        | NONE               | P          |
| 15-Nov-13   | 2            | 1137        | 4             | W LANTAU    | 4           | 108        | ON            | HKLR        | 813558          | 802843         | AUTUMN        | NONE               | P          |

**Appendix III. Individual dolphins identified during HKLR09 monitoring surveys in September-November 2013**

| <b>ID#</b> | <b>DATE</b> | <b>STG#</b> | <b>AREA</b> |
|------------|-------------|-------------|-------------|
| CH108      | 2013-10-18  | 1           | W LANTAU    |
|            | 2013-10-18  | 3           | W LANTAU    |
|            | 2013-10-18  | 6           | W LANTAU    |
| CH113      | 2013-09-19  | 1           | W LANTAU    |
| CH153      | 2013-09-19  | 2           | W LANTAU    |
| NL37       | 2013-11-15  | 1           | W LANTAU    |
| NL156      | 2013-09-19  | 6           | W LANTAU    |
| NL212      | 2013-10-18  | 1           | W LANTAU    |
| NL296      | 2013-09-11  | 8           | W LANTAU    |
| SL35       | 2013-11-15  | 2           | W LANTAU    |
| SL44       | 2013-11-06  | 1           | W LANTAU    |
| WL11       | 2013-11-15  | 1           | W LANTAU    |
| WL15       | 2013-11-15  | 2           | W LANTAU    |
| WL25       | 2013-11-15  | 2           | W LANTAU    |
| WL33       | 2013-09-19  | 3           | W LANTAU    |
| WL46       | 2013-09-19  | 6           | W LANTAU    |
| WL58       | 2013-10-18  | 2           | W LANTAU    |
|            | 2013-11-15  | 2           | W LANTAU    |
| WL68       | 2013-09-19  | 6           | W LANTAU    |
| WL73       | 2013-10-18  | 6           | W LANTAU    |
| WL79       | 2013-09-11  | 6           | W LANTAU    |
| WL109      | 2013-09-19  | 8           | W LANTAU    |
| WL114      | 2013-11-06  | 1           | W LANTAU    |
| WL120      | 2013-09-11  | 9           | W LANTAU    |
| WL124      | 2013-10-09  | 6           | W LANTAU    |
| WL153      | 2013-09-11  | 11          | W LANTAU    |
| WL159      | 2013-09-11  | 6           | W LANTAU    |
| WL166      | 2013-10-18  | 3           | W LANTAU    |
| WL182      | 2013-09-19  | 8           | W LANTAU    |
| WL191      | 2013-10-18  | 2           | W LANTAU    |
| WL193      | 2013-10-09  | 3           | W LANTAU    |
|            | 2013-10-09  | 4           | W LANTAU    |
| WL199      | 2013-09-19  | 6           | W LANTAU    |
|            | 2013-10-18  | 1           | W LANTAU    |
|            | 2013-10-18  | 3           | W LANTAU    |
| WL201      | 2013-10-18  | 1           | W LANTAU    |
|            | 2013-10-18  | 3           | W LANTAU    |
| WL208      | 2013-09-19  | 3           | W LANTAU    |
|            | 2013-10-18  | 3           | W LANTAU    |

Appendix IV. Thirty-one individual dolphins that were identified during September-November 2013 under HKLR09 impact phase monitoring surveys



Appendix IV. (cont'd)

NL156



NL212



NL296



SL35



Appendix IV. (cont'd)



SL44



WL11



WL15



WL25

Appendix IV. (cont'd)

WL33



WL46



WL58



WL68



Appendix IV. (cont'd)



WL73



WL79



WL109



WL114



Appendix IV. (cont'd)

WL120



WL124



WL153



WL159



Appendix IV. (cont'd)



Appendix IV. (cont'd)

WL199



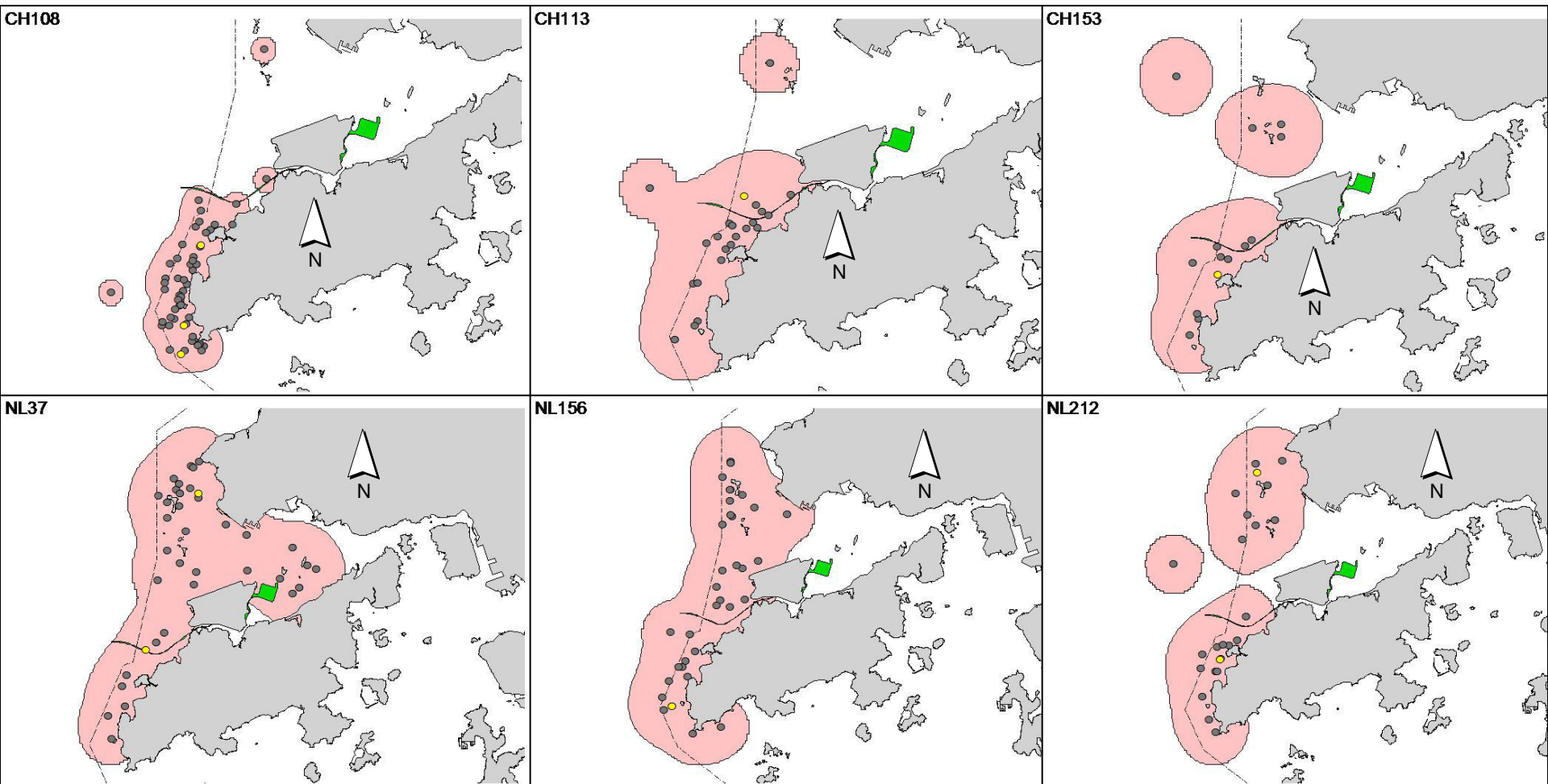
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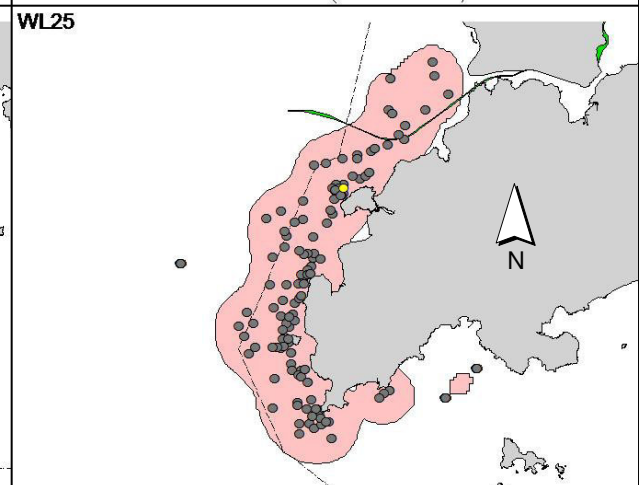
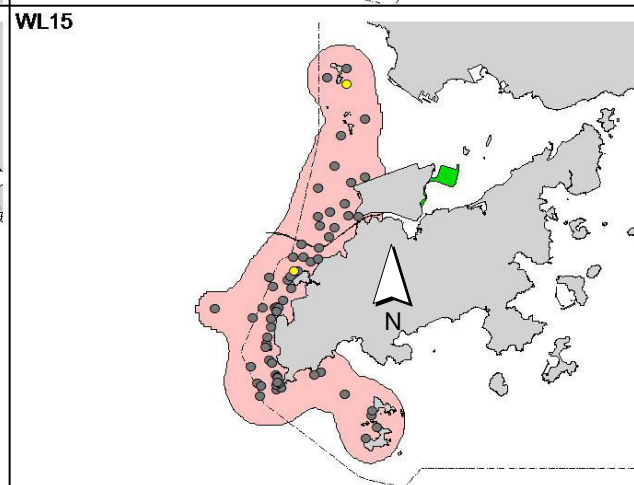
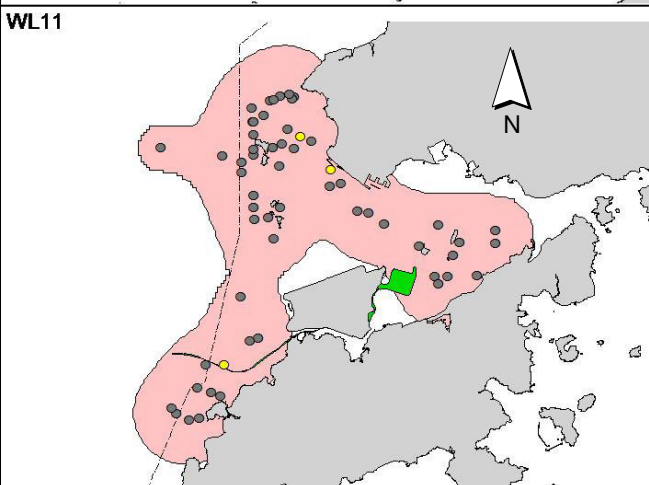
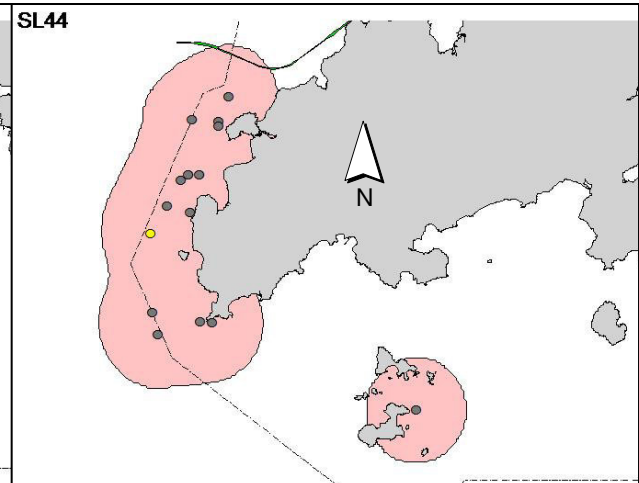
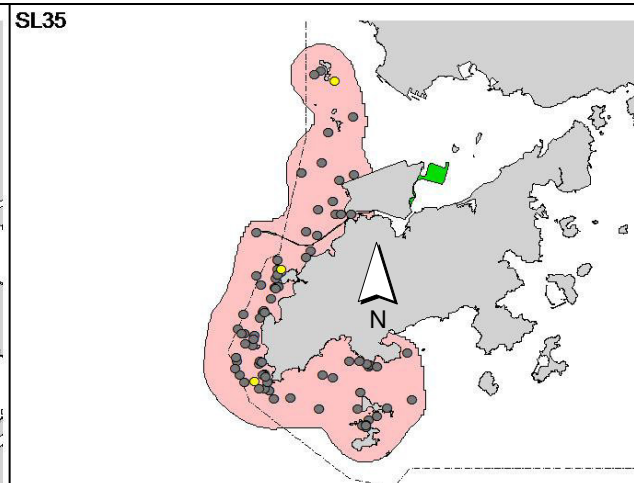
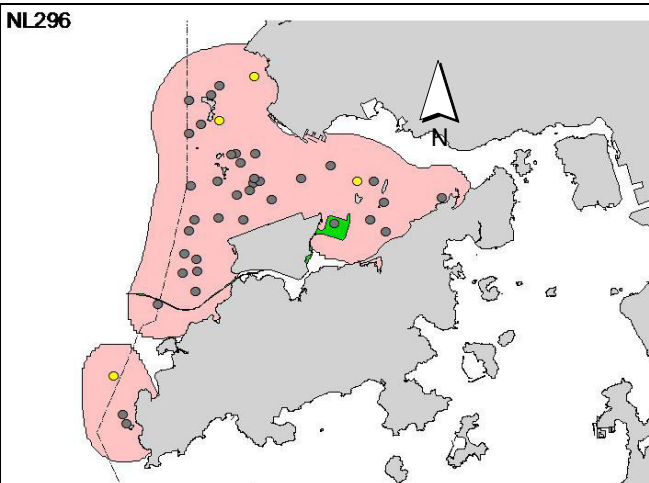
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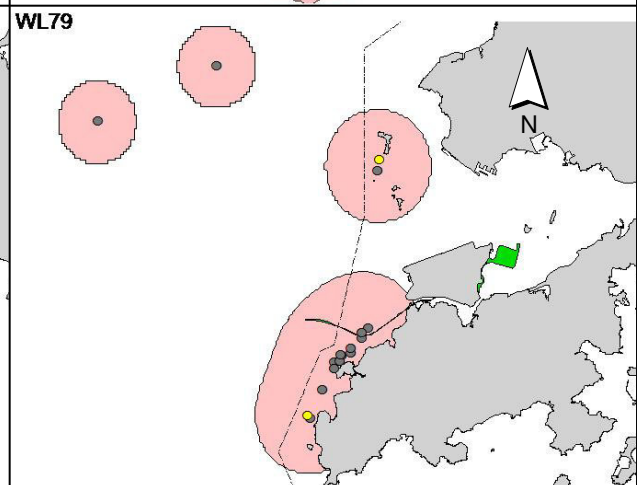
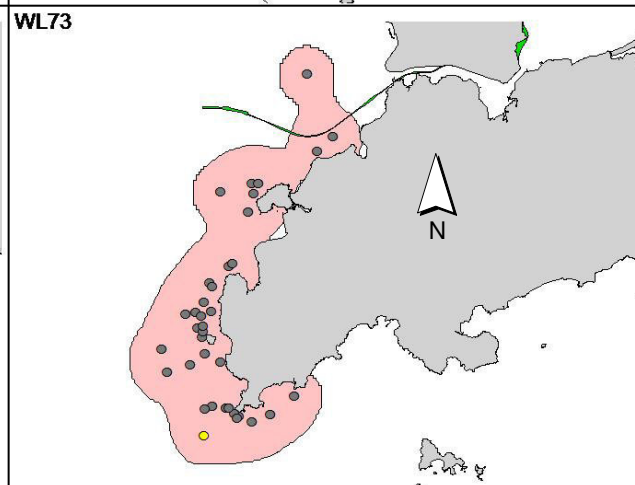
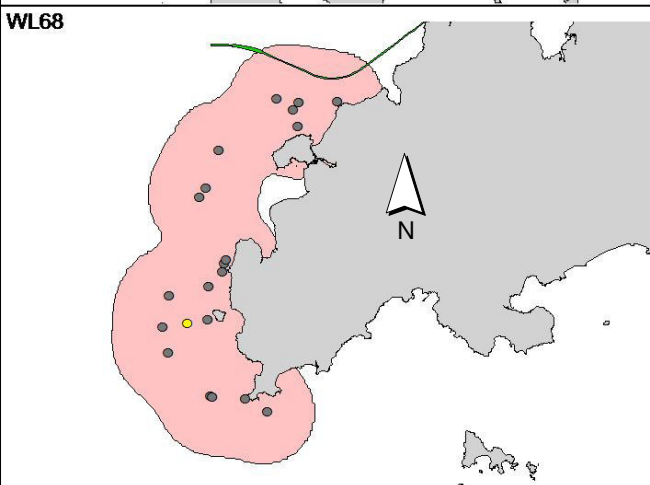
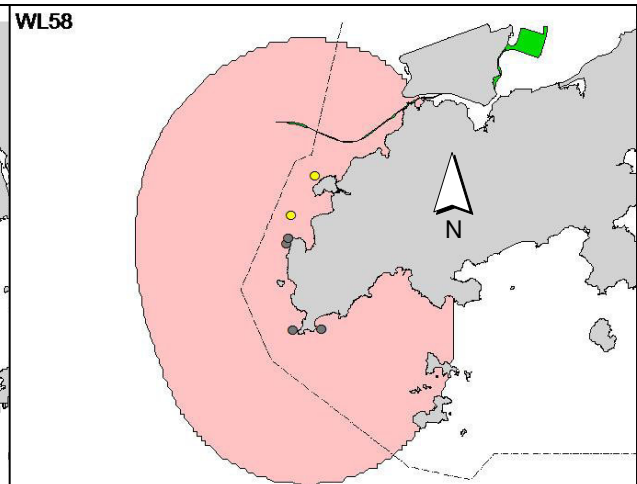
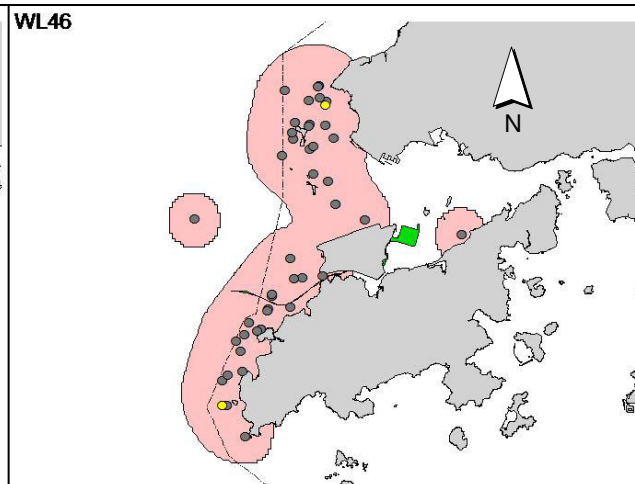
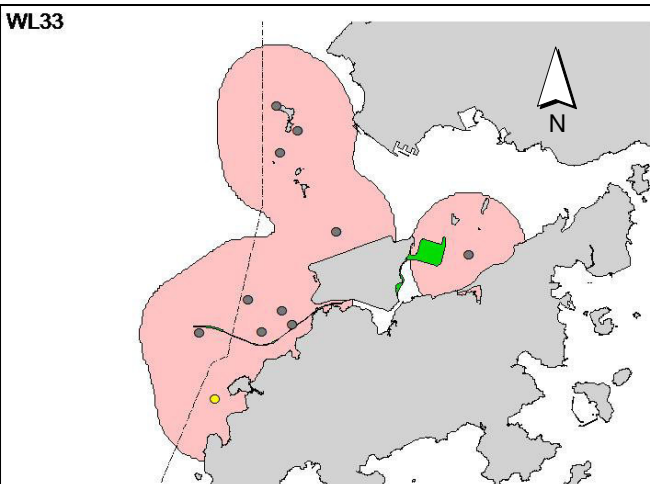
Appendix V. Ranging patterns (95% kernel ranges) of 31 individual dolphins that were sighted during HKLR09 impact phase monitoring period (note: yellow dots indicates sightings made in September-November 2013)



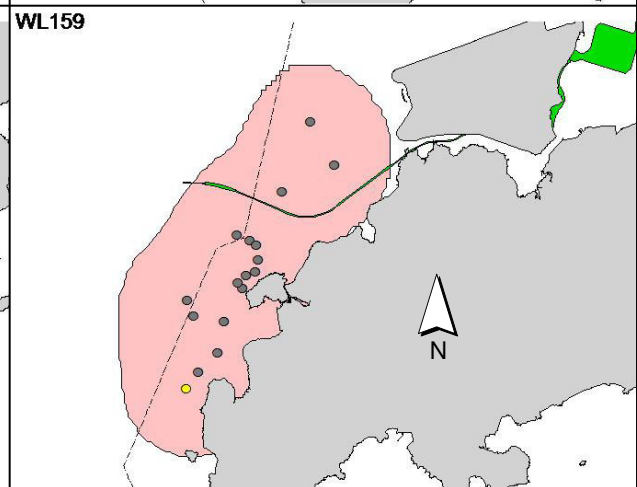
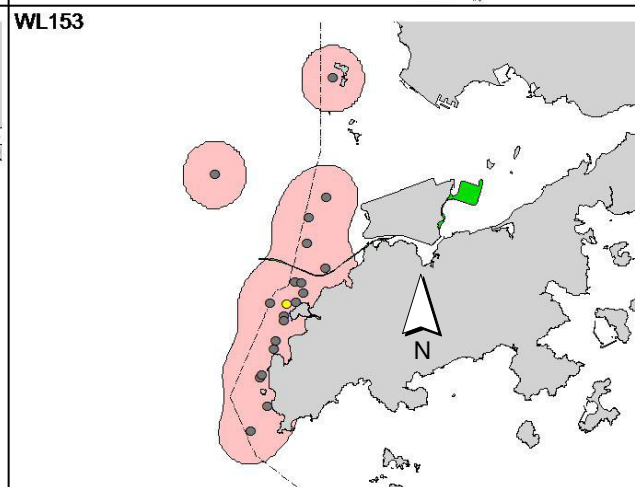
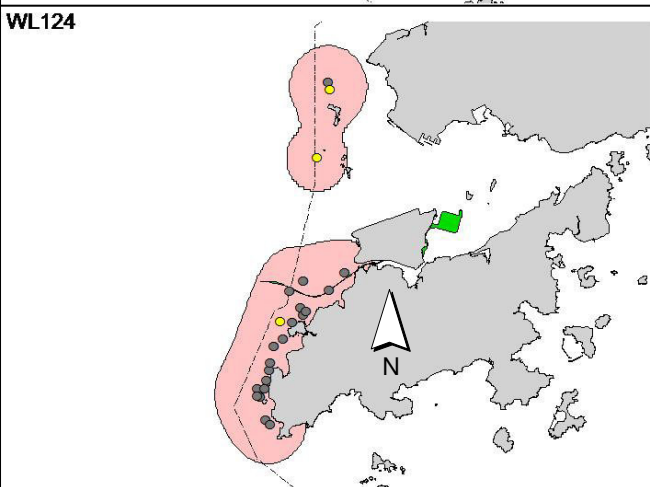
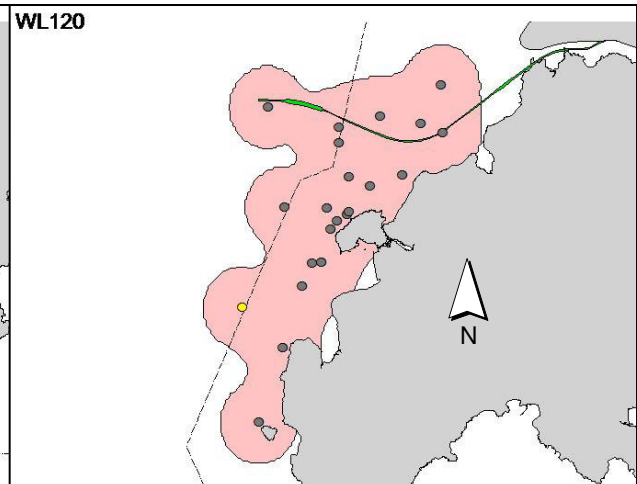
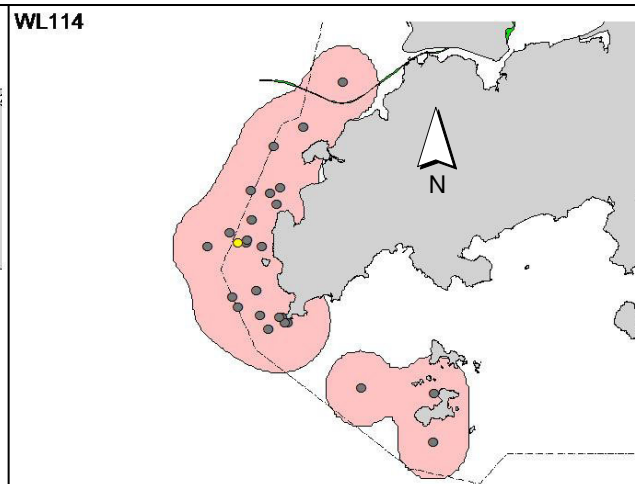
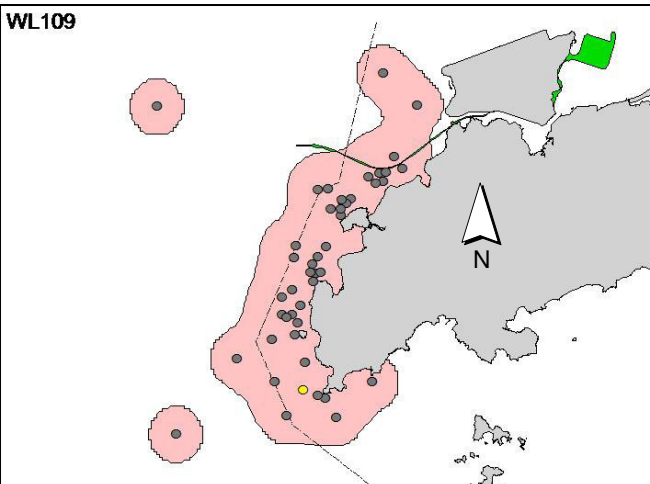
Appendix V. (cont'd)



Appendix V. (cont'd)

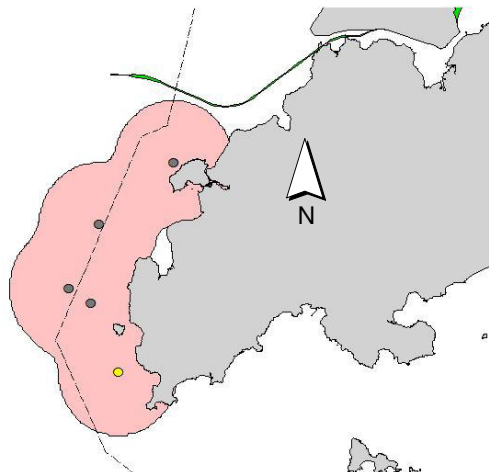


Appendix V. (cont'd)

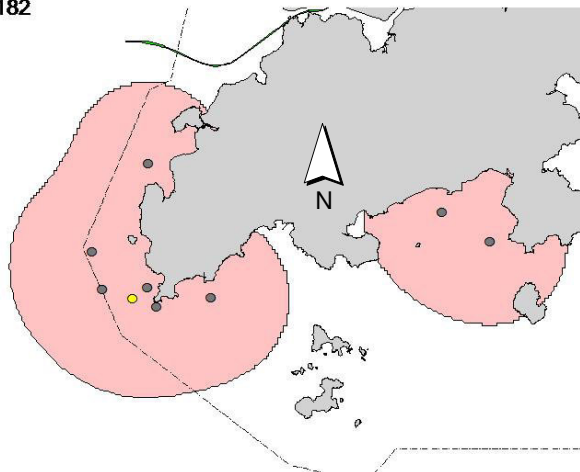


Appendix V. (cont'd)

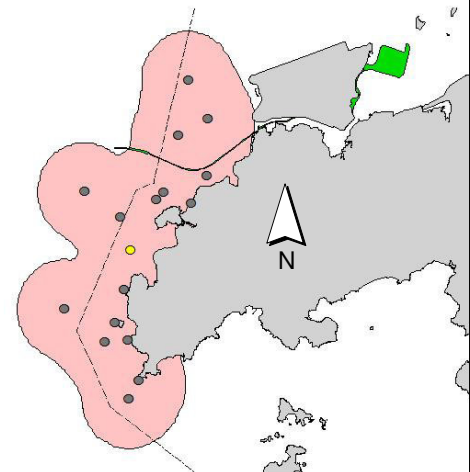
WL166



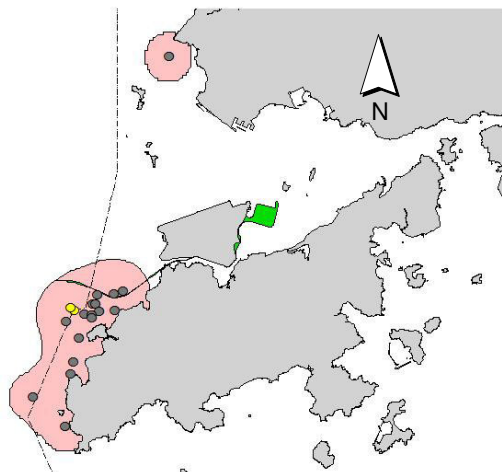
WL182



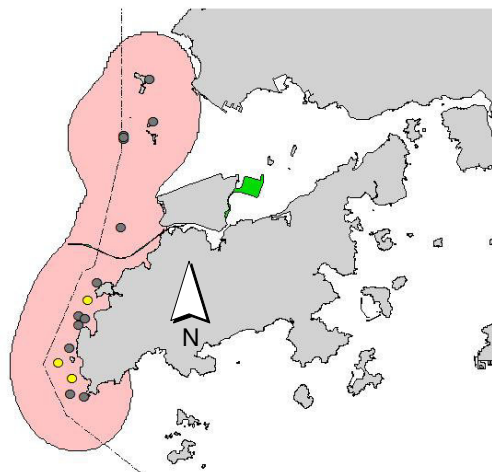
WL191



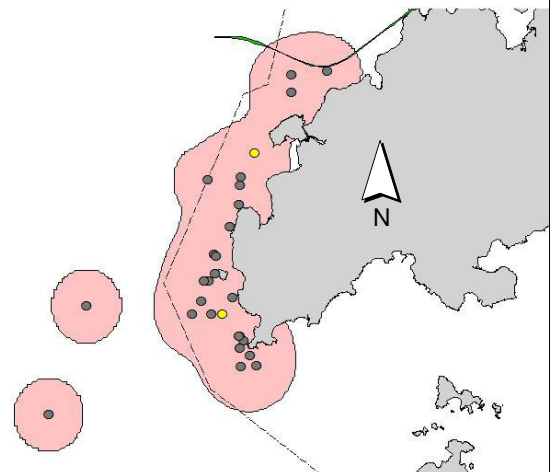
WL193



WL199

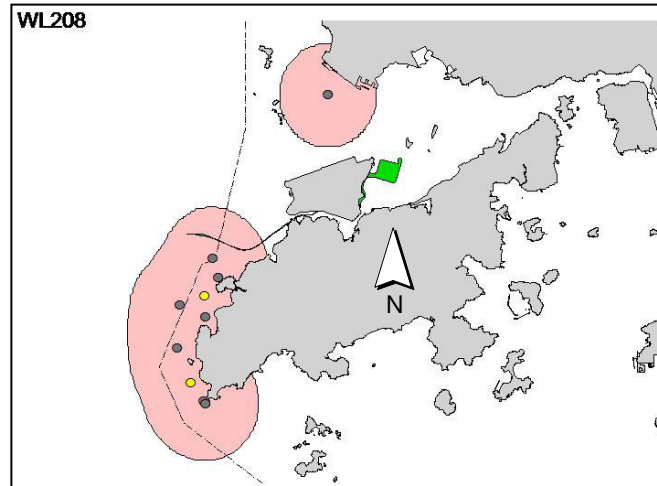


WL201





Appendix V. (cont'd)



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**APPENDIX G**  
**EVENT ACTION PLANS**

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**Event / Action Plan for Air Quality**

| EVENT   | ACTION  |   |  |  |
|---|---|---|--|--|
|   | ET  | IEC   | SO   | CONTRACTOR   |
| <b>ACTION LEVEL</b>                               |   |   |  |  |
| 1. Exceedance for one sample                      | <ol style="list-style-type: none"> <li>1. Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>2. Inform IEC and SO;</li> <li>3. Repeat measurement to confirm finding;</li> <li>4. Increase monitoring frequency to daily.</li> </ol>   | <ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET;</li> <li>2. Check Contractor's working method.</li> </ol>  | <ol style="list-style-type: none"> <li>1. Notify Contractor.</li> </ol>  | <ol style="list-style-type: none"> <li>1. Rectify any unacceptable practice;</li> <li>2. Amend working methods if appropriate.</li> </ol>  |
| 2. Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> <li>1. Identify source;</li> <li>2. Inform IEC and SO;</li> <li>3. Advise the SO on the effectiveness of the proposed remedial measures;</li> <li>4. Repeat measurements to confirm findings;</li> <li>5. Increase monitoring frequency to daily;</li> <li>6. Discuss with IEC and Contractor on remedial actions required;</li> <li>7. If exceedance continues, arrange meeting with IEC and SO;</li> <li>8. If exceedance stops, cease additional monitoring.</li> </ol> | <ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET;</li> <li>2. Check Contractor's working method;</li> <li>3. Discuss with ET and Contractor on possible remedial measures;</li> <li>4. Advise the ET on the effectiveness of the proposed remedial measures;</li> <li>5. Supervise Implementation of remedial measures.</li> </ol> | <ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> </ol> | <ol style="list-style-type: none"> <li>1. Submit proposals for remedial to SO within 3 working days of notification;</li> <li>2. Implement the agreed proposals;</li> <li>3. Amend proposal if appropriate.</li> </ol> |

| <b>LIMIT LEVEL</b>                               |   |   |   |  |
|--|---|---|---|--|
| 1.Exceedance for one sample                      | <ol style="list-style-type: none"> <li>1. Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>2. Inform SO, Contractor and EPD;</li> <li>3. Repeat measurement to confirm finding;</li> <li>4. Increase monitoring frequency to daily;</li> <li>5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and SO informed of the results.</li> </ol> | <ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET;</li> <li>2. Check Contractor's working method;</li> <li>3. Discuss with ET and Contractor on possible remedial measures;</li> <li>4. Advise the SO on the effectiveness of the proposed remedial measures;</li> <li>5. Supervise implementation of remedial measures.</li> </ol> | <ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. Ensure remedial measures properly implemented.</li> </ol>   | <ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance;</li> <li>2. Submit proposals for remedial actions to IEC within 3 working days of notification;</li> <li>3. Implement the agreed proposals;</li> <li>4. Amend proposal if appropriate.</li> </ol>   |
| 2.Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> <li>1. Notify IEC, SO, Contractor and EPD;</li> <li>2. Identify source;</li> <li>3. Repeat measurement to confirm findings;</li> <li>4. Increase monitoring frequency to daily;</li> <li>5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>6. Arrange meeting with IEC and SO to discuss</li> </ol>      | <ol style="list-style-type: none"> <li>1. Discuss amongst SO, ET, and Contractor on the potential remedial actions;</li> <li>2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the SO accordingly;</li> <li>3. Supervise the implementation of</li> </ol>   | <ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>4. Ensure remedial measures properly implemented;</li> </ol> | <ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance;</li> <li>2. Submit proposals for remedial actions to IEC within 3 working days of notification;</li> <li>3. Implement the agreed proposals;</li> <li>4. Resubmit proposals if problem still not under control;</li> <li>5. Stop the relevant portion of works as determined by the SO until the exceedance</li> </ol> |

|  |  |                           |  |                   |
|--|--|---------------------------|--|-------------------|
|  | <p>the remedial actions to be taken;</p> <p>7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and SO informed of the results;</p> <p>8. If exceedance stops, cease additional monitoring.</p> | <p>remedial measures.</p> | <p>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.</p> | <p>is abated.</p> |
|--|--|---------------------------|--|-------------------|

Abbreviations: ET – Environmental Team, IEC – Independent Environmental Checker, SO – Supervising Office

**Event / Action Plan for Construction Noise**

| EVENT        | ACTION  |  |  |   |
|--------------|---|--|--|---|
|              | ET  | IEC  | SO   | CONTRACTOR  |
| Action Level | <ol style="list-style-type: none"> <li>1. Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>2. Notify IEC and Contractor;</li> <li>3. Report the results of investigation to the IEC, SO and Contractor;</li> <li>4. Discuss with the Contractor and formulate remedial measures;</li> <li>5. Increase monitoring frequency to check mitigation effectiveness.</li> </ol> | <ol style="list-style-type: none"> <li>1. Review the analysed results submitted by the ET;</li> <li>2. Review the proposed remedial measures by the Contractor and advise the SO accordingly;</li> <li>3. Supervise the implementation of remedial measures.</li> </ol>                                    | <ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. Require Contractor to propose remedial measures for the analysed noise problem;</li> <li>4. Ensure remedial measures are properly implemented</li> </ol> | <ol style="list-style-type: none"> <li>1. Submit noise mitigation proposals to IEC;</li> <li>2. Implement noise mitigation proposals.</li> </ol>  |
| Limit Level  | <ol style="list-style-type: none"> <li>1. Identify source;</li> <li>2. Inform IEC, SO, EPD and Contractor;</li> <li>3. Repeat measurements to confirm findings;</li> <li>4. Increase monitoring frequency;</li> <li>5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> </ol>   | <ol style="list-style-type: none"> <li>1. Discuss amongst SO, ET, and Contractor on the potential remedial actions;</li> <li>2. Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the SO accordingly;</li> <li>3. Supervise the implementation of</li> </ol> | <ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. Require Contractor to propose remedial measures for the analysed</li> </ol>  | <ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance;</li> <li>2. Submit proposals for remedial actions to IEC within 3 working days of notification;</li> <li>3. Implement the agreed proposals;</li> </ol> |

| EVENT | ACTION   |                           |   |   |
|-------|--|---------------------------|---|---|
|       | ET   | IEC                       | SO  | CONTRACTOR  |
|       | <p>6. Inform IEC, SO and EPD the causes and actions taken for the exceedances;</p> <p>7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and SO informed of the results;</p> <p>8. If exceedance stops, cease additional monitoring.</p> | <p>remedial measures.</p> | <p>noise problem;</p> <p>4. Ensure remedial measures properly implemented;</p> <p>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.</p> | <p>4. Resubmit proposals if problem still not under control;</p> <p>5. Stop the relevant portion of works as determined by the SO until the exceedance is abated.</p> |

### **Event and Action Plan for Water Quality**

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



| Event   | ET Leader  | IEC  | SO  | Contractor   |
|---|--|--|---|--|
|   |  |  |   | IEC and SO.  |
| Limit level being exceeded by two or more consecutive sampling days | <p>Repeat measurement on next day of exceedance to confirm findings;</p> <p>Identify source(s) of impact;</p> <p>Inform IEC, contractor, SO and EPD;</p> <p>Check monitoring data, all plant, equipment and Contractor's working methods;</p> <p>Discuss mitigation measures with IEC, SO and Contractor;</p> <p>Ensure mitigation measures are implemented;</p> | <p>Check monitoring data submitted by ET and Contractor's working method;</p> <p>Discuss with ET and Contractor on possible remedial actions;</p> <p>Review the Contractor's mitigation measures whenever necessary to assure their effectiveness and advise the SO accordingly;</p> <p>Supervise the implementation of mitigation measures.</p> | <p>Discuss with IEC, ET and Contractor on the proposed mitigation measures;</p> <p>Request Contractor to critically review the working methods;</p> <p>Make agreement on the mitigation measures to be implemented;</p> <p>Ensure mitigation measures are properly implemented;</p> <p>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.</p> | <p>Take immediate action to avoid further exceedance;</p> <p>Submit proposal of mitigation measures to SO within 3 working days of notification and discuss with ET, IEC and SO;</p> <p>Implement the agreed mitigation measures;</p> <p>Resubmit proposals of mitigation measures if problem still not under control;</p> <p>As directed by the Supervising Officer, to slow down or to stop all or part of the construction activities until no exceedance of Limit level.</p> |

**Event Action Plan for Dolphin Monitoring**

| Event        | ET Leader  | IEC  | ER / SOR   | Contractor  |
|--------------|--|--|--|---|
| Action Level | <ol style="list-style-type: none"> <li>1. Repeat statistical data analysis to confirm findings.</li> <li>2. Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&amp;A, to ascertain if differences are as a result of natural variation or previously observed seasonal differences.</li> <li>3. Identify source(s) of impact.</li> <li>4. Inform the IEC, ER/SOR and Contractor,</li> <li>5. Check monitoring data.</li> <li>6. Review to ensure all the dolphin protective measure are fully and properly implemented and advise on additional measures if necessary.</li> </ol> | <ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET and Contractor.</li> <li>2. Discuss monitoring results and findings with the ET and the Contractor.</li> </ol> | <ol style="list-style-type: none"> <li>1. Discuss monitoring data with the IEC and any other measures proposed by the ET.</li> <li>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.</li> </ol> | <ol style="list-style-type: none"> <li>1. Inform the ER/SOR and confirm notification of the non-compliance in writing.</li> <li>2. Discuss with the ET and the IEC to propose measures to the IEC and the ER/SOR.</li> <li>3. Implement the agreed measures.</li> </ol> |

| Event       | ET Leader   | IEC  | ER / SOR  | Contractor  |
|-------------|---|--|---|---|
| Limit Level | <ol style="list-style-type: none"> <li>1. Repeat statistical data analysis to confirm findings.</li> <li>2. Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&amp;A, to ascertain if differences are as a result of natural variation or previously observed seasonal differences.</li> <li>3. Identify source(s) of impact.</li> <li>4. Inform the IEC, ER/SOR and Contractor of findings,</li> <li>5. Check monitoring data.</li> <li>6. Repeat reviewing to ensure all the dolphin protective measure are fully and properly implemented and advise on additional measures if necessary.</li> <li>7. If the ET proves that the source of impact is caused by any of the construction activity by the works contract, the ET to arrange a meeting to discuss with IEC, ER/SOR and Contractor for necessity of additional dolphin monitoring, and/or any other potential mitigation measures (eg, consider to modify the perimeter silt curtain or consider to control/temporarily stop relevant construction activities...etc), and submit to the IEC a proposal of additional dolphin monitoring and/or</li> </ol> | <ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET and Contractor;</li> <li>2. Discuss monitoring results and findings with the ET and the Contractor;</li> <li>3. Attend the meeting to discuss with ET, ER/SOR and Contractor the necessity of additional dolphin monitoring and other potential mitigation measures.</li> <li>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.</li> <li>5. Supervise / Audit the implementation of additional monitoring and/or any other mitigation measures, and advise ER/SOR of the results and findings accordingly.</li> </ol> | <ol style="list-style-type: none"> <li>1. Attend the meeting to discuss with ET, IEC and Contractor the necessity of additional dolphin monitoring and any other potential mitigation measures.</li> <li>2. If ER/SOR is satisfied with proposals for additional dolphin monitoring and/or any other mitigation measures submitted by the ET and Contractor and verified by the IEC, ER/SOR to signify the agreement in writing on such proposals and any other mitigation measures.</li> <li>3. Supervise the implementation of additional monitoring and/or any other mitigation measures.</li> </ol> | <ol style="list-style-type: none"> <li>1. Inform the ER/SOR and confirm notification of the non-compliance in writing;</li> <li>2. Attend the meeting to discuss with ET, IEC and ER/SOR the necessity of additional dolphin monitoring and any other potential mitigation measures.</li> <li>3. Jointly submit with ET to IEC a proposal of additional dolphin monitoring and/or any other mitigation measures when necessary.</li> <li>4. Implement the agreed additional dolphin monitoring and/or any other mitigation measures.</li> </ol> |

|  |                                      |  |  |  |
|--|--------------------------------------|--|--|--|
|  | mitigation measures where necessary. |  |  |  |
|--|--------------------------------------|--|--|--|

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**APPENDIX H  
UPDATED ENVIRONMENTAL  
MITIGATION IMPLEMENTATION  
SCHEDULE (EMIS)**

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| EIA Ref.           | EM&A<br>Log Ref | Recommended Mitigation Measures  | Objectives of the<br>recommended Measures &<br>Main Concerns to address  | Who to<br>implement the<br>measures? | Location of the<br>measures | When to<br>Implement the<br>measures? | Implementation<br>Status                       |
|--------------------|-----------------|--|--|--------------------------------------|-----------------------------|---------------------------------------|--|
| <b>Air Quality</b> |                 |  |  |                                      |                             |                                       |  |
| S5.5.6.1           | A1              | 1) The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation   | Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria. | Contractor                           | All construction sites      | Construction stage                    | ^  |
| S5.5.6.2           | A2              | 2) Proper watering of exposed spoil should be undertaken throughout the construction phase: <ul style="list-style-type: none"> <li>• Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading;</li> <li>• Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads;</li> <li>• A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones.</li> <li>• 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;</li> <li>• Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;</li> </ul> | Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria. | Contractor                           | All construction sites      | Construction stage                    | ^<br><br>*<br><br>^<br><br>^<br><br>^<br><br>* |
| S5.5.6.2           | A2              | <ul style="list-style-type: none"> <li>• When there are open excavation and reinstatement works, hoarding</li> </ul>   | Good construction site   | Contractor                           | All construction            | Construction                          | ^  |

| EIA Ref. | EM&A<br>Log Ref | Recommended Mitigation Measures   | Objectives of the<br>recommended Measures &<br>Main Concerns to address  | Who to<br>implement the<br>measures? | Location of the<br>measures | When to<br>Implement the<br>measures? | Implementation<br>Status  |
|----------|-----------------|---|--|--------------------------------------|-----------------------------|---------------------------------------|---|
|          |                 | <p>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;</p> <ul style="list-style-type: none"> <li>• 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;</li> <li>• 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;</li> <li>• 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;</li> <li>• 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;</li> <li>• Any skip hoist for material transport should be totally enclosed by impervious sheeting;</li> <li>• Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides;</li> </ul> | <p>practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.</p> |                                      | sites                       | stage                                 | <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">*</p> <p style="text-align: center;">N/A</p> <p style="text-align: center;">^</p> <p style="text-align: center;">*</p> |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures   | Objectives of the recommended Measures & Main Concerns to address   | Who to implement the measures? | Location of the measures                        | When to Implement the measures? | Implementation Status |
|----------|--------------|---|---|--------------------------------|---|---------------------------------|-----------------------|
| S5.5.6.2 | A2           | <ul style="list-style-type: none"> <li>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;</li> <li>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</li> <li>Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.</li> </ul> | Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.                                      | Contractor                     | All construction sites                          | Construction stage              | N/A<br><br>*<br><br>^ |
| 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.  | Control construction dust   | Contractor                     | All construction sites                          | Construction stage              | *                     |
| S5.5.6.4 | A5           | 5) Implement regular dust monitoring under EM&A programme during the construction stage.  | Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period. | Contractor                     | Selected representative dust monitoring station | Construction stage              | ^                     |
| S5.5.7.1 | A6           | The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant: <ul style="list-style-type: none"> <li>Loading, unloading, handling, transfer or storage of any dusty</li> </ul>  | Monitor the 24 hr and 1hr TSP levels at the representative dust   | Contractor                     | Selected representative dust                    | Construction stage              | N/A                   |



| EIA Ref.                              | EM&A Log Ref | Recommended Mitigation Measures  | Objectives of the recommended Measures & Main Concerns to address                                   | Who to implement the measures? | Location of the measures | When to Implement the measures? | Implementation Status   |
|---------------------------------------|--------------|--|---|--------------------------------|--------------------------|---------------------------------|---|
|                                       |              | <p>materials should be carried out in totally enclosed system;</p> <ul style="list-style-type: none"> <li>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;</li> <li>Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system;</li> <li>The materials which may generate airborne dusty emissions should be wetted by water spray system;</li> <li>All receiving hoppers should be enclosed on three sides up to 3m above unloading point;</li> <li>All conveyor transfer points should be totally enclosed;</li> <li>All access and route roads within the premises should be paved and wetted; and</li> <li>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.</li> </ul> | monitoring stations to ensure compliance with relevant criteria throughout the construction period. |                                | monitoring station       |                                 | <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> |
| S5.5.2.7                              | A7           | <p>The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point:</p> <ul style="list-style-type: none"> <li>All road surface within the barging facilities will be paved;</li> <li>Dust enclosures will be provided for the loading ramp;</li> <li>Vehicles will be required to pass through designated wheels wash facilities; and</li> <li>Continuous water spray at the loading points.</li> </ul>   | Control construction dust   | Contractor                     | All construction sites   | Construction stage              | <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p>                       |
| <b>Construction Noise (Air borne)</b> |              |  |   |                                |                          |                                 |   |
| S6.4.10                               | N1           | 1) Use of good site practices to limit noise emissions by considering the  | Control construction airborne   | Contractor                     | All construction         | Construction                    |   |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures  | Objectives of the recommended Measures & Main Concerns to address                         | Who to implement the measures? | Location of the measures  | When to Implement the measures? | Implementation Status                 |
|----------|--------------|--|---|--------------------------------|---|---------------------------------|---------------------------------------|
|          |              | <p>following:</p> <ul style="list-style-type: none"> <li>only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme;</li> <li>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;</li> <li>plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;</li> <li>silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;</li> <li>mobile plant should be sited as far away from NSRs as possible and practicable;</li> <li>material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.</li> </ul> | noise by means of good site practices   |                                | sites   | stage                           | *<br><br>^<br><br>^<br><br>^<br><br>^ |
| S6.4.11  | N2           | 2) Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.  | Reduce the construction noise levels at low-level zone of NSRs through partial screening. | Contractor                     | All construction sites  | Construction stage              | ^                                     |
| S6.4.12  | N3           | 3) Install movable noise barriers (typically density @14kg/m <sup>2</sup> ), acoustic mat or full enclosure close to noisy plants including air compressor, generators, saw.   | Screen the noisy plant items to be used at all construction sites                         | Contractor                     | For plant items listed in Appendix 6D of the EIA report at all construction sites | Construction stage              | *                                     |
| S6.4.13  | N4           | 4) Select "Quiet plants" which comply with the BS 5228 Part 1 or TM  | Reduce the noise levels of  | Contractor                     | For plant items   | Construction                    | ^                                     |

| EIA Ref.                                     | EM&A Log Ref | Recommended Mitigation Measures   | Objectives of the recommended Measures & Main Concerns to address   | Who to implement the measures? | Location of the measures  | When to Implement the measures? | Implementation Status |
|--|--------------|---|---|--------------------------------|---|---------------------------------|-----------------------|
|  |              | standards.  | plant items   |                                | listed in Appendix 6D of the EIA report at all construction sites | stage                           |                       |
| S6.4.14                                      | N5           | 5) Sequencing operation of construction plants where practicable.   | Operate sequentially within the same work site to reduce the construction airborne noise  | Contractor                     | All construction sites where practicable                          | Construction stage              | ^                     |
|  | N6           | 6) Implement a noise monitoring under EM&A programme.   | Monitor the construction noise levels at the selected representative locations  | Contractor                     | Selected representative noise monitoring station                  | Construction stage              | ^                     |
| <b>Waste Management (Construction Waste)</b> |              |   |   |                                |   |                                 |                       |
| S8.3.8                                       | WM1          | <u>Construction and Demolition Material</u><br>The following mitigation measures should be implemented in handling the waste: <ul style="list-style-type: none"> <li>Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement;</li> <li>Carry out on-site sorting;</li> <li>Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate;</li> <li>Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible;</li> <li>Implement a trip-ticket system for each works contract to ensure that</li> </ul> | Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal | Contractor                     | All construction sites  | Construction stage              | ^<br>^<br>^<br>^<br>^ |

| EIA Ref.            | EM&A<br>Log Ref | Recommended Mitigation Measures  | Objectives of the<br>recommended Measures &<br>Main Concerns to address  | Who to<br>implement the<br>measures? | Location of the<br>measures | When to<br>Implement the<br>measures? | Implementation<br>Status |
|---------------------|-----------------|--|--|--------------------------------------|-----------------------------|---------------------------------------|--------------------------|
|                     |                 | <p>the disposal of C&amp;D materials are properly documented and verified;<br/>and</p> <ul style="list-style-type: none"> <li>Implement an enhanced Waste Management Plan similar to ETWBTC (Works) No. 19/2005 – “Environmental Management on Construction Sites” to encourage on-site sorting of C&amp;D materials and to minimize their generation during the course of construction.</li> <li>In addition, disposal of the C&amp;D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation</li> </ul>   |  |                                      |                             |                                       | <p>^</p> <p>^</p>        |
| S8.3.9 -<br>S8.3.11 | WM2             | <p><u>C&amp;D Waste</u></p> <ul style="list-style-type: none"> <li>Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&amp;D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage.</li> <li>The Contractor should recycle as much of the C&amp;D materials as possible on-site. Public fill and C&amp;D waste should be segregated and stored in different containers 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</li> </ul> | <p>Good site practice to minimize the waste generation and recycle the C&amp;D materials as far as practicable so as to reduce the amount for final disposal</p> | Contractor                           | All construction sites      | Construction stage                    | <p>^</p> <p>*</p>        |

| EIA Ref.            | EM&A<br>Log Ref | Recommended Mitigation Measures   | Objectives of the<br>recommended Measures &<br>Main Concerns to address      | Who to<br>implement the<br>measures? | Location of the<br>measures | When to<br>Implement the<br>measures? | Implementation<br>Status            |
|---------------------|-----------------|---|--|--------------------------------------|-----------------------------|---------------------------------------|-------------------------------------|
|                     |                 | areas of the sites should be considered for such segregation and storage.   |  |                                      |                             |                                       |                                     |
| S8.2.12-<br>S8.3.15 | WM3             | <p><u>Chemical Waste</u></p> <ul style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated.</li> <li>Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical</li> </ul> | Control the chemical waste and ensure proper storage, handling and disposal. | Contractor                           | All construction sites      | Construction stage                    | <p>^</p> <p>^</p> <p>^</p> <p>*</p> |

| EIA Ref. | EM&A<br>Log Ref | Recommended Mitigation Measures  | Objectives of the<br>recommended Measures &<br>Main Concerns to address            | Who to<br>implement the<br>measures? | Location of the<br>measures | When to<br>Implement the<br>measures? | Implementation<br>Status     |
|----------|-----------------|--|--|--------------------------------------|-----------------------------|---------------------------------------|------------------------------|
|          |                 | waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD.   |  |                                      |                             |                                       |                              |
| S8.3.16  | WM4             | <u>Sewage</u> <ul style="list-style-type: none"> <li>• Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state, which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly.</li> </ul>  | Proper handling of sewage from worker to avoid odour, pest and litter impacts      | Contractor                           | All construction sites      | Construction stage                    | ^                            |
| S8.3.17  | WM5             | <u>General Refuse</u> <ul style="list-style-type: none"> <li>• General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes.</li> <li>• 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.</li> <li>• 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.</li> <li>• Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. In addition, waste separation facilities for paper, aluminum cans,</li> </ul> | Minimize production of the general refuse and avoid odour, pest and litter impacts | Contractor                           | All construction sites      | Construction stage                    | *<br><br>^<br><br>^<br><br>^ |

| EIA Ref.                                  | EM&A Log Ref | Recommended Mitigation Measures  | Objectives of the recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures            | When to Implement the measures? | Implementation Status                     |
|---|--------------|--|---|--------------------------------|-------------------------------------|---------------------------------|---|
|   |              | <p>plastic bottles etc., should be provided.</p> <ul style="list-style-type: none"> <li>Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes.</li> </ul>   |   |                                |                                     |                                 | ^   |
| <b>Water Quality (Construction Phase)</b> |              |  |   |                                |                                     |                                 |   |
| S9.11.1 – S9.11.1.2                       | W1           | <ul style="list-style-type: none"> <li>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&amp;A Manual.</li> <li>Export for dredged spoils from NWWCZ avoiding exerting high demand on the disposal facilities in the NWWCZ and, hence, minimise potential cumulative impacts;</li> <li>For the marine viaducts of HKLR, the bored piling will be undertaken within a metal casing;</li> <li>where public fill is proposed for filling below -2.5mPD, the fine content in the public fill will be controlled to 25%;</li> <li>single layer silt curtains will be applied around all works;</li> <li>during the first two months of dredging work for 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,</li> </ul> | To control construction water quality                             | Contractor                     | During seawall dredging and filling | Construction stage              | ^<br><br>^<br><br>N/A<br><br>^<br><br>N/A |

| EIA Ref. | EM&A<br>Log Ref | Recommended Mitigation Measures  | Objectives of the<br>recommended Measures &<br>Main Concerns to address | Who to<br>implement the<br>measures? | Location of the<br>measures | When to<br>Implement the<br>measures? | Implementation<br>Status   |
|----------|-----------------|--|---|--------------------------------------|-----------------------------|---------------------------------------|--|
|          |                 | <p>taking account of the Contractor's proposed actual locations of his initial period of dredging work.</p> <ul style="list-style-type: none"> <li>• silt curtain shall be fully maintained throughout the works.</li> </ul> <p>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.</p> <ul style="list-style-type: none"> <li>• trailer suction hopper dredgers shall not allow mud to overflow;</li> <li>• use of Lean Material Overboard (LMOB) systems shall be prohibited;</li> <li>• mechanical grabs shall be designed and maintained to avoid spillage and should seal tightly while being lifted;</li> <li>• barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;</li> <li>• any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;</li> <li>• 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;</li> <li>• excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;</li> <li>• adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action;</li> </ul> |   |                                      |                             |                                       | <p style="text-align: center;">*</p> <p style="text-align: center;">N/A</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">*</p> <p style="text-align: center;">^</p> |



| EIA Ref.  | EM&A<br>Log Ref | Recommended Mitigation Measures   | Objectives of the<br>recommended Measures &<br>Main Concerns to address | Who to<br>implement the<br>measures? | Location of the<br>measures         | When to<br>Implement the<br>measures? | Implementation<br>Status  |
|-----------|-----------------|---|---|--------------------------------------|-------------------------------------|---------------------------------------|---|
|           |                 | <ul style="list-style-type: none"> <li>• 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</li> <li>• the works shall not cause foam, oil, grease, litter or other objectionable matter to be present in the water within and adjacent to the works site.</li> </ul>  |   |                                      |                                     |                                       | <p style="text-align: center;">^</p> <p style="text-align: center;">^</p>   |
| S9.11.1.3 | W2              | <p><u>Land Works</u></p> <p>General construction activities on land should also be governed by standard good working practice. Specific measures to be written into the works contracts should include:</p> <ul style="list-style-type: none"> <li>• wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;</li> <li>• sewage effluent and discharges from on-site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided;</li> <li>• storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks;</li> <li>• silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including</li> </ul> | To control construction water quality                                   | Contractor                           | During seawall dredging and filling | Construction stage                    | <p style="text-align: center;">^</p> <p style="text-align: center;">N/A</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p> |

| EIA Ref. | EM&A<br>Log Ref | Recommended Mitigation Measures   | Objectives of the<br>recommended Measures &<br>Main Concerns to address | Who to<br>implement the<br>measures? | Location of the<br>measures | When to<br>Implement the<br>measures? | Implementation<br>Status   |
|----------|-----------------|---|---|--------------------------------------|-----------------------------|---------------------------------------|--|
|          |                 | <p>specifically at the onset of and after each rainstorm;</p> <ul style="list-style-type: none"> <li>• temporary access roads should be surfaced with crushed stone or gravel;</li> <li>• rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;</li> <li>• measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;</li> <li>• open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;</li> <li>• manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers;</li> <li>• discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;</li> <li>• all vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit;</li> <li>• wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain;</li> <li>• the section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel;</li> </ul> |   |                                      |                             |                                       | <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">*</p> <p style="text-align: center;">^</p> <p style="text-align: center;">*</p> <p style="text-align: center;">*</p> <p style="text-align: center;">^</p> |

| EIA Ref.                            | EM&A<br>Log Ref | Recommended Mitigation Measures   | Objectives of the<br>recommended Measures &<br>Main Concerns to address | Who to<br>implement the<br>measures? | Location of the<br>measures       | When to<br>Implement the<br>measures? | Implementation<br>Status  |
|-------------------------------------|-----------------|---|---|--------------------------------------|-----------------------------------|---------------------------------------|---|
|                                     |                 | <ul style="list-style-type: none"> <li>• wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects;</li> <li>• vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal;</li> <li>• the contractors shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately;</li> <li>• waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance;</li> <li>• 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</li> <li>• surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.</li> </ul> |   |                                      |                                   |                                       | <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">*</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> |
| S9.14                               | W3              | Implement a water quality monitoring programme  | Control water quality   | Contractor                           | At identified monitoring location | During construction period            | ^   |
| <b>Ecology (Construction Phase)</b> |                 |   |   |                                      |                                   |                                       |   |
| S10.7                               | E1              | <ul style="list-style-type: none"> <li>• Good site practices to avoid runoff entering woodland habitats in Scenic Hill</li> </ul>   | Avoid potential disturbance on habitat of Romer's Tree                  | Designer;<br>Contractor              | Scenic Hill                       | During construction                   | ^   |

| EIA Ref. | EM&A Log Ref | Recommended Mitigation Measures  | Objectives of the recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to Implement the measures?       | Implementation Status      |
|----------|--------------|--|---|--------------------------------|--------------------------|---------------------------------------|----------------------------|
|          |              | <ul style="list-style-type: none"> <li>Reinstate works areas in Scenic Hill</li> <li>Avoid stream modification in Scenic Hill</li> </ul>   | Frog in Scenic Hill   |                                |                          |                                       | N/A<br>^                   |
| S10.7    | E2           | <ul style="list-style-type: none"> <li>Use closed grab in dredging works.</li> <li>Install silt curtain during the construction.</li> <li>Limit dredging and works fronts.</li> <li>Good site practices</li> <li>Strict enforcement of no marine dumping.</li> <li>Site runoff control</li> <li>Spill response plan</li> </ul> | Minimise marine water quality impacts                             | Contractor                     | Seawall,                 | During construction                   | ^<br>^<br>^<br>^<br>^<br>^ |
| S10.7    | E3           | <ul style="list-style-type: none"> <li>Reprovision of replacement Artificial Reefs (of the same volume as the existing ARs inside Marine Exclusion Zone)</li> </ul>  | Mitigate water quality impacts on the existing ARs                | Project proponent              | To be determined         | Construction phase or operation phase | N/A                        |
| S10.7    | E4           | Watering to reduce dust generation; prevention of siltation of freshwater habitats; Site runoff should be desilted, to reduce the potential for suspended sediments, organics and other contaminants to enter streams and standing freshwater  | Prevent Sedimentation from Land-based works areas                 | Contractor                     | Land-based works areas   | During construction                   | ^                          |
| S10.7    | E5           | Good site practices, including strictly following the permitted works hours, using quieter machines where practicable, and avoiding excessive lightings during night time  | Prevent disturbance to terrestrial fauna and habitats             | Contractor                     | Land-based works areas   | During construction                   | ^                          |
| S10.7    | E6           | <ul style="list-style-type: none"> <li>Dolphin Exclusion Zone;</li> <li>Dolphin watching plan</li> </ul>   | Minimize temporary marine habitat loss impact to dolphins         | Contractor                     | Marine works             | During marine works                   | ^<br>^                     |
| S10.7    | E7           | <ul style="list-style-type: none"> <li>Decouple compressors and other equipment on working vessels</li> <li>Avoidance of percussive piling</li> <li>Marine underwater noise monitoring</li> </ul>  | Minimise marine noise impacts on dolphins                         | Contractor                     | Marine works             | During marine works                   | ^<br>^<br>^                |

| EIA Ref.   | EM&A Log Ref | Recommended Mitigation Measures  | Objectives of the recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures     | When to Implement the measures?  | Implementation Status |
|--|--------------|--|---|--------------------------------|------------------------------|--|-----------------------|
|  |              | <ul style="list-style-type: none"> <li>Temporal suspension of drilling bored pile casing in rock during peak dolphin calving season in May and June</li> </ul>   |   |                                |                              |  | N/A                   |
| S10.7  | E8           | <ul style="list-style-type: none"> <li>Control vessel speed</li> <li>Skipper training.</li> <li>Predefined and regular routes for working vessels; avoid Brothers Islands.</li> </ul>  | Minimise marine traffic disturbance on dolphins                   | Contractor                     | Marine traffic               | During marine works  | ^<br>^<br>^           |
| S10.10   | E9           | <ul style="list-style-type: none"> <li>Dolphin vessel monitoring</li> </ul>  | Minimise marine traffic disturbance on dolphins                   | Contractor                     | North Lantau and West Lantau | Prior to construction, during construction, and 1 year after operation | ^                     |
| <b>Fisheries</b>                                   |              |  |   |                                |                              |  |                       |
| S11.7  | F1           | <ul style="list-style-type: none"> <li>Reprovision of replacement Artificial Reefs(of the same volume as the existing ARs inside Marine Exclusion Zone)</li> </ul>   | Mitigate water quality impacts on the existing ARs                | Project proponent              | To be determined             | Construction phase or operation phase                                  | N/A                   |
| S11.7  | F2           | <ul style="list-style-type: none"> <li>Reduce re-suspension of sediments</li> <li>Limit dredging and works fronts.</li> <li>Good site practices</li> <li>Strict enforcement of no marine dumping</li> <li>Spill response plan</li> </ul> | Minimise marine water quality impacts                             | Contractor                     | Seawall,                     | During construction  | ^<br>^<br>^<br>^<br>^ |
| <b>Landscape &amp; Visual (Construction Phase)</b> |              |  |   |                                |                              |  |                       |
| S14.3.3.3  | LV2          | <p>Mitigate both Landscape and Visual Impacts</p> <ul style="list-style-type: none"> <li>G1. Grass-hydroseed bare soil surface and stock pile areas.</li> </ul>  | Minimise visual & landscape impact                                | Contractor                     | HKLR                         | Construction stage   | N/A                   |

| EIA Ref.  | EM&A<br>Log Ref | Recommended Mitigation Measures  | Objectives of the<br>recommended Measures &<br>Main Concerns to address | Who to<br>implement the<br>measures? | Location of the<br>measures | When to<br>Implement the<br>measures? | Implementation<br>Status  |
|-----------|-----------------|--|---|--------------------------------------|-----------------------------|---------------------------------------|---|
|           |                 | <ul style="list-style-type: none"> <li>• G2. Add planting strip and automatic irrigation system if appropriate at some portions of bridge or footbridge to screen bridge and traffic.</li> <li>• G3. For HKLR, providing aesthetic design on the viaduct, tunnel portals, at-grade roads (e.g. subtle colour tone and slim form for viaduct, featured form of tunnel portals, roadside planting along at-grade roads and landscape berm on) to beautify the HKLR alignment.</li> <li>• G5. Vegetation reinstatement and upgrading to disturbed areas.</li> <li>• G6. Maximize new tree, shrub and other vegetation planting to compensate tree felled and vegetation removed.</li> <li>• G7. Provide planting area around peripheral of and within HKLR for tree screening buffer effect.</li> <li>• G8. Plant salt tolerant native tree and shrubs etc along the planter strip at affected seawall.</li> <li>• G9. Reserve of loose natural granite rocks for re-use. Provide new coastline to adopt “natural-look” by means of using armour rocks in the form of natural rock materials and planting strip area accommodating screen buffer to enhance “natural-look” of the new coastline (see Figure 14.4.2 for example).</li> </ul> |   |                                      |                             |                                       | <p style="text-align: center;">N/A</p> <p style="text-align: center;">N/A</p> <p style="text-align: center;">N/A</p> <p style="text-align: center;">N/A</p> <p style="text-align: center;">N/A</p> <p style="text-align: center;">N/A</p> |
| S14.3.3.3 | LV3             | <p><u>Mitigate Visual Impacts</u></p> <ul style="list-style-type: none"> <li>• V1.Minimize time for construction activities during construction period.</li> <li>• 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 HKLR construction.</li> </ul>  |   |                                      |                             |                                       | <p style="text-align: center;">^</p> <p style="text-align: center;">^</p>   |

| EIA Ref.        | EM&A Log Ref | Recommended Mitigation Measures  | Objectives of the recommended Measures & Main Concerns to address | Who to implement the measures? | Location of the measures | When to Implement the measures? | Implementation Status |
|-----------------|--------------|--|---|--------------------------------|--------------------------|---------------------------------|-----------------------|
| <b>EM&amp;A</b> |              |  |   |                                |                          |                                 |                       |
| S15.2.2         | EM1          | An Independent Environmental Checker needs to be employed as per the EM&A Manual.  | Control EM&A Performance  | Project Proponent              | All construction sites   | Construction stage              | ^                     |
| S15.5 - S15.6   | EM2          | 1) An Environmental Team needs to be employed as per the EM&A Manual.<br>2) Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures.<br>3) 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. | Perform environmental monitoring & auditing                       | Contractor                     | All construction sites   | Construction stage              | ^<br><br>^<br><br>^   |

Remarks: ^ Compliance of mitigation measure  
 \* Recommendation was made during site audit but improved/rectified by the contractor  
 N/A Not Applicable at this stage as no such site activities were conducted in the reporting month (e.g. concrete batching plan, barging point, seawall dredging and filling, bored piling, landscaping works etc)

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**APPENDIX I  
SITE AUDIT SUMMARY**

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Contract HY/2011/09

Hong Kong-Zhuhai-Macao Bridge



Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

Weekly Site Inspection Record Summary

Inspection Information

|                            |                            |
|----------------------------|----------------------------|
| Checklist Reference Number | 130903                     |
| Date                       | 3 September 2013 (Tuesday) |
| Time                       | 9:30 – 11:30               |

| Ref. No.   | Non-Compliance   | Related Item No. |
|------------|--|------------------|
| -          | None identified  | -                |
| Ref. No.   | Remarks/Observations   | Related Item No. |
|            | <b>A. Water Quality</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>B. Ecology</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>C. Air Quality</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>D. Noise</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>E. Waste / Chemical Management</b>  |                  |
| 130903-R01 | • Clear the oil spillage from the air compressor at Portion C.   | F8               |
| 130903-R02 | • Remove the pipe at the drainage channel at Portion C.  | F6               |
| 130903-R03 | • Remove the chemical container which placed at near the drain at Portion C.   | F6               |
|            | <b>F. Permits/Licences</b>   |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>G. Others</b>   |                  |
|            | • Follow-up on previous site audit session (Ref. No. 130829), all environmental deficiencies were improved/rectified by contractor during the site inspection. |                  |

|             | Name               | Signature   | Date             |
|-------------|--------------------|---|------------------|
| Recorded by | Ivy Tam            |  | 3 September 2013 |
| Checked by  | Dr. Priscilla Choy |  | 3 September 2013 |

Contract HY/2011/09

Hong Kong-Zhuhai-Macao Bridge



Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

Weekly Site Inspection Record Summary

Inspection Information

|                            |                             |
|----------------------------|-----------------------------|
| Checklist Reference Number | 130910                      |
| Date                       | 10 September 2013 (Tuesday) |
| Time                       | 9:00 – 12:00                |

| Ref. No.   | Non-Compliance   | Related Item No. |
|------------|--|------------------|
| -          | None identified  | -                |
| Ref. No.   | Remarks/Observations   | Related Item No. |
|            | <b>A. Water Quality</b>  |                  |
| 130910-R02 | • Clear the residual silt and debris at the platform at P20.   | B20              |
|            | <b>B. Ecology</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>C. Air Quality</b>  |                  |
| 130910-R03 | • Properly check the air compressor to avoid heavy smoke at P47.   | D19              |
|            | <b>D. Noise</b>  |                  |
| 130910-R01 | • Properly implement the acoustic decoupling measures for the water pump at P0.  | E7               |
|            | <b>E. Waste / Chemical Management</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>F. Permits/Licences</b>   |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>G. Others</b>   |                  |
|            | • Follow-up on previous site audit session (Ref. No. 130903), all environmental deficiencies were improved/rectified by contractor during the site inspection. |                  |

|             | Name               | Signature   | Date              |
|-------------|--------------------|---|-------------------|
| Recorded by | Ivy Tam            |  | 10 September 2013 |
| Checked by  | Dr. Priscilla Choy |  | 10 September 2013 |

Contract HY/2011/09

**Hong Kong-Zhuhai-Macao Bridge**



**Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill**

**Weekly Site Inspection Record Summary**

**Inspection Information**

|                            |                             |
|----------------------------|-----------------------------|
| Checklist Reference Number | 130917                      |
| Date                       | 17 September 2013 (Tuesday) |
| Time                       | 09:30 – 11:30               |

| Ref. No.   | Non-Compliance   | Related Item No.  |
|------------|--|-------------------|
| -          | None identified  | -                 |
| Ref. No.   | Remarks/Observations   | Related Item No.  |
|            | <b>A. Water Quality</b>  |                   |
| 130917-R03 | <ul style="list-style-type: none"><li>Review the drainage plan at Portion C to avoid accumulating ponding water</li></ul>  | B1, B4, B8 & B11i |
|            | <b>B. Ecology</b>  |                   |
|            | <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>   |                   |
|            | <b>C. Air Quality</b>  |                   |
|            | <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>   |                   |
|            | <b>D. Noise</b>  |                   |
| 130917-R01 | <ul style="list-style-type: none"><li>Provide the noise label for the air compressor at Portion C.</li></ul>   | E8                |
|            | <b>E. Waste / Chemical Management</b>  |                   |
| 130917-R02 | <ul style="list-style-type: none"><li>Clear the rubbish at the back of office containers at Portion C.</li></ul>   | F1iii             |
|            | <b>F. Permits/Licences</b>   |                   |
|            | <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>   |                   |
|            | <b>G. Others</b>   |                   |
|            | <ul style="list-style-type: none"><li>Follow-up on previous site audit session (Ref. No. 130910), all environmental deficiencies were improved/rectified by contractor during the site inspection.</li></ul> |                   |

|             | Name               | Signature   | Date              |
|-------------|--------------------|---|-------------------|
| Recorded by | Robin Cheung       |  | 23 September 2013 |
| Checked by  | Dr. Priscilla Choy |  | 23 September 2013 |

Contract HY/2011/09

**Hong Kong-Zhuhai-Macao Bridge**



**Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill**

**Weekly Site Inspection Record Summary**

**Inspection Information**

|                            |                            |
|----------------------------|----------------------------|
| Checklist Reference Number | 130927                     |
| Date                       | 27 September 2013 (Friday) |
| Time                       | 13:30-15:00                |

| Ref. No.   | Non-Compliance   | Related Item No. |
|------------|--|------------------|
| -          | None identified  | -                |
| Ref. No.   | Remarks/Observations   | Related Item No. |
|            | <b>A. Water Quality</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>B. Ecology</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>C. Air Quality</b>  |                  |
| 130927-R01 | • Exposed stockpile should be properly covered by tarpaulin to avoid dust emission. (Portion C)  | D7               |
|            | <b>D. Noise</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>E. Waste / Chemical Management</b>  |                  |
| 130927-R02 | • General refuse should be properly disposed of and separated from C&D waste materials. (Portion C)  | F1iii            |
| 130927-R03 | • Fencing and other construction materials should be kept a distance from tree protection zone. (Portion C)  | F4ii             |
|            | <b>F. Permits/Licences</b>   |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>G. Others</b>   |                  |
|            | • Follow-up on previous site audit session (Ref. No. 130917), all environmental deficiencies were improved/rectified by contractor during the site inspection. |                  |

|             | Name               | Signature   | Date              |
|-------------|--------------------|---|-------------------|
| Recorded by | Robin Cheung       |  | 30 September 2013 |
| Checked by  | Dr. Priscilla Choy |  | 30 September 2013 |

Contract HY/2011/09

Hong Kong-Zhuhai-Macao Bridge



Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

Weekly Site Inspection Record Summary

Inspection Information

|                            |                            |
|----------------------------|----------------------------|
| Checklist Reference Number | 131002                     |
| Date                       | 2 October 2013 (Wednesday) |
| Time                       | 9:30-11:30                 |

| Ref. No.   | Non-Compliance   | Related Item No. |
|------------|--|------------------|
| -          | None identified  | -                |
| Ref. No.   | Remarks/Observations   | Related Item No. |
|            | <b>A. Water Quality</b>  |                  |
| 131002-R02 | • Clear the water at wheel washing bay regularly at Portion C.   | B10iii. & iv.    |
|            | <b>B. Ecology</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>C. Air Quality</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>D. Noise</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>E. Waste / Chemical Management</b>  |                  |
| 131002-R01 | • To plug the drip tray for the generator at Portion C.  | F9               |
| 131002-R03 | • Clear the oil spillage as chemical waste at WA4.   | F8               |
|            | <b>F. Permits/Licences</b>   |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>G. Others</b>   |                  |
|            | • Follow-up on previous site audit session (Ref. No. 130930), all environmental deficiencies were improved/rectified by contractor during the site inspection. |                  |

|             | Name               | Signature   | Date           |
|-------------|--------------------|---|----------------|
| Recorded by | Ivy Tam            |  | 2 October 2013 |
| Checked by  | Dr. Priscilla Choy |  | 2 October 2013 |

Contract HY/2011/09

Hong Kong-Zhuhai-Macao Bridge



Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

Weekly Site Inspection Record Summary

Inspection Information

|                            |                         |
|----------------------------|-------------------------|
| Checklist Reference Number | 131007                  |
| Date                       | 7 October 2013 (Monday) |
| Time                       | 9:30-11:15              |

| Ref. No.   | Non-Compliance   | Related Item No. |
|------------|--|------------------|
| -          | None identified  | -                |
| Ref. No.   | Remarks/Observations   | Related Item No. |
|            | <b>A. Water Quality</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>B. Ecology</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>C. Air Quality</b>  |                  |
| 131007-R01 | • Provide water spray for the dry exposed area at WA4.   | D6 & 14          |
|            | <b>D. Noise</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>E. Waste / Chemical Management</b>  |                  |
| 131007-R02 | • To remove the empty chemical container as chemical waste at WA4.   | F2ii.            |
|            | <b>F. Permits/Licences</b>   |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>G. Others</b>   |                  |
|            | • Follow-up on previous site audit session (Ref. No. 131002), all environmental deficiencies were improved/rectified by contractor during the site inspection. |                  |

|             | Name               | Signature   | Date           |
|-------------|--------------------|---|----------------|
| Recorded by | Ivy Tam            |  | 7 October 2013 |
| Checked by  | Dr. Priscilla Choy |  | 7 October 2013 |

Contract HY/2011/09

Hong Kong-Zhuhai-Macao Bridge



Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

Weekly Site Inspection Record Summary

Inspection Information

|                            |                             |
|----------------------------|-----------------------------|
| Checklist Reference Number | 131016                      |
| Date                       | 16 October 2013 (Wednesday) |
| Time                       | 9:00-12:00                  |

| Ref. No.   | Non-Compliance   | Related Item No. |
|------------|--|------------------|
| -          | None identified  | -                |
| Ref. No.   | Remarks/Observations   | Related Item No. |
|            | <b>A. Water Quality</b>  |                  |
| 131016-R02 | <ul style="list-style-type: none"><li>To repair the damage silt curtain at P20.</li></ul>  | B25              |
|            | <b>B. Ecology</b>  |                  |
|            | <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>   |                  |
|            | <b>C. Air Quality</b>  |                  |
|            | <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>   |                  |
|            | <b>D. Noise</b>  |                  |
| 131016-R03 | <ul style="list-style-type: none"><li>Provide acoustic decoupling measures for the generator at P73.</li></ul>   | E7               |
|            | <b>E. Waste / Chemical Management</b>  |                  |
| 131016-O01 | <ul style="list-style-type: none"><li>Oil leakage was observed from the RCD at P73. The Contractor was reminded to check and repair the equipment, if necessary to avoid further leakage.</li></ul>          | F8               |
|            | <b>F. Permits/Licences</b>   |                  |
|            | <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>   |                  |
|            | <b>G. Others</b>   |                  |
|            | <ul style="list-style-type: none"><li>Follow-up on previous site audit session (Ref. No. 131007), all environmental deficiencies were improved/rectified by contractor during the site inspection.</li></ul> |                  |

|             | Name               | Signature   | Date            |
|-------------|--------------------|---|-----------------|
| Recorded by | Ivy Tam            |  | 16 October 2013 |
| Checked by  | Dr. Priscilla Choy |  | 16 October 2013 |

Contract HY/2011/09

Hong Kong-Zhuhai-Macao Bridge



Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

Weekly Site Inspection Record Summary

Inspection Information

|                            |                           |
|----------------------------|---------------------------|
| Checklist Reference Number | 131022                    |
| Date                       | 22 October 2013 (Tuesday) |
| Time                       | 9:30-11:30                |

| Ref. No.   | Non-Compliance   | Related Item No. |
|------------|--|------------------|
| -          | None identified  | -                |
| Ref. No.   | Remarks/Observations   | Related Item No. |
|            | <b>A. Water Quality</b>  |                  |
| 131022-R04 | • To remove the piles which contact to the sea at Portion A (near P104).   | B21              |
|            | <b>B. Ecology</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>C. Air Quality</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>D. Noise</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>E. Waste / Chemical Management</b>  |                  |
| 131022-R01 | • To remove the construction materials / wastes at near the trees at Portion C.  | F4ii.            |
| 131022-R02 | • To clear the oil stains at near the threading machine.   | F8               |
| 131022-R03 | • To clear the packing wastes at near the threading machine.   | F4ii.            |
|            | <b>F. Permits/Licences</b>   |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>G. Others</b>   |                  |
|            | • Follow-up on previous site audit session (Ref. No. 131016), all environmental deficiencies were improved/rectified by contractor during the site inspection. |                  |

|             | Name               | Signature   | Date            |
|-------------|--------------------|---|-----------------|
| Recorded by | Ivy Tam            |  | 22 October 2013 |
| Checked by  | Dr. Priscilla Choy |  | 22 October 2013 |



Contract HY/2011/09

Hong Kong-Zhuhai-Macao Bridge



Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

Weekly Site Inspection Record Summary

Inspection Information

|                            |                           |
|----------------------------|---------------------------|
| Checklist Reference Number | 131029                    |
| Date                       | 29 October 2013 (Tuesday) |
| Time                       | 13:30-15:30               |

| Ref. No.   | Non-Compliance   | Related Item No. |
|------------|--|------------------|
| -          | None identified  | -                |
| Ref. No.   | Remarks/Observations   | Related Item No. |
|            | <b>A. Water Quality</b>  |                  |
| 131029-R03 | <ul style="list-style-type: none"><li>To repair the damage silt curtain at P73 ASAP.</li></ul>   | B25              |
|            | <b>B. Ecology</b>  |                  |
|            | <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>   |                  |
|            | <b>C. Air Quality</b>  |                  |
| 131029-R02 | <ul style="list-style-type: none"><li>To check and repair the air compressor at P73 to avoid emitting heavy smoke.</li></ul>   | D19              |
|            | <b>D. Noise</b>  |                  |
|            | <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>   |                  |
|            | <b>E. Waste / Chemical Management</b>  |                  |
|            | <ul style="list-style-type: none"><li>No environmental deficiency was identified during site inspection.</li></ul>   |                  |
|            | <b>F. Permits/Licences</b>   |                  |
| 131029-R01 | <ul style="list-style-type: none"><li>To update the environmental permit which displayed at P65.</li></ul>   | G5               |
|            | <b>G. Others</b>   |                  |
|            | <ul style="list-style-type: none"><li>Follow-up on previous site audit session (Ref. No. 131022), all environmental deficiencies were improved/rectified by contractor during the site inspection.</li></ul> |                  |

|             | Name               | Signature   | Date            |
|-------------|--------------------|---|-----------------|
| Recorded by | Ivy Tam            |  | 29 October 2013 |
| Checked by  | Dr. Priscilla Choy |  | 29 October 2013 |

Contract HY/2011/09

Hong Kong-Zhuhai-Macao Bridge



Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

Weekly Site Inspection Record Summary

Inspection Information

|                            |                           |
|----------------------------|---------------------------|
| Checklist Reference Number | 131105                    |
| Date                       | 5 November 2013 (Tuesday) |
| Time                       | 09:30-11:30               |

| Ref. No.   | Non-Compliance  | Related Item No. |
|------------|---|------------------|
| -          | None identified   | -                |
| Ref. No.   | Remarks/Observations  | Related Item No. |
|            | <b>A. Water Quality</b>   |                  |
| 131105-001 | <ul style="list-style-type: none"> <li>A blue tube with pump was observed connecting to the sea directly at P103. The contractor was reminded to ensure all site discharge should be treated with desilting facilities before discharging out.</li> </ul> | B3               |
|            | <b>B. Ecology</b>   |                  |
|            | <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul>  |                  |
|            | <b>C. Air Quality</b>   |                  |
|            | <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul>  |                  |
|            | <b>D. Noise</b>   |                  |
|            | <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul>  |                  |
|            | <b>E. Waste / Chemical Management</b>   |                  |
| 131105-R02 | <ul style="list-style-type: none"> <li>Clear the oil stain at near the chemical container and drainage channel at Portion C.</li> </ul>   | F8               |
| 131105-R03 | <ul style="list-style-type: none"> <li>Clear the waste materials at the seawall area at P105.</li> </ul>  | F7               |
|            | <b>F. Permits/Licences</b>  |                  |
|            | <ul style="list-style-type: none"> <li>No environmental deficiency was identified during site inspection.</li> </ul>  |                  |
|            | <b>G. Others</b>  |                  |
|            | <ul style="list-style-type: none"> <li>Follow-up on previous site audit session (Ref. No. 131029), all environmental deficiencies were improved/rectified by contractor during the site inspection.</li> </ul>  |                  |

|             | Name               | Signature   | Date            |
|-------------|--------------------|---|-----------------|
| Recorded by | Ivy Tam            |  | 5 November 2013 |
| Checked by  | Dr. Priscilla Choy |  | 5 November 2013 |

Contract HY/2011/09

Hong Kong-Zhuhai-Macao Bridge



Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

Weekly Site Inspection Record Summary

Inspection Information

|                            |                            |
|----------------------------|----------------------------|
| Checklist Reference Number | 131112                     |
| Date                       | 12 November 2013 (Tuesday) |
| Time                       | 09:30-11:20                |

| Ref. No.   | Non-Compliance  | Related Item No. |
|------------|---|------------------|
| -          | None identified   | -                |
| Ref. No.   | Remarks/Observations  | Related Item No. |
|            | <b>A. Water Quality</b>   |                  |
|            | • No environmental deficiency was identified during site inspection.  |                  |
|            | <b>B. Ecology</b>   |                  |
| 131112-R01 | • Provide fencing for protecting the tree at Portion C.   | B3               |
|            | <b>C. Air Quality</b>   |                  |
| 131112-O04 | • Cement bags were not covered and dust generation was observed from the cement de-bagging works at P105. The Contractor was reminded to modify the enclosure and cover the cement bags properly. | D13 and D20      |
|            | <b>D. Noise</b>   |                  |
|            | • No environmental deficiency was identified during site inspection.  |                  |
|            | <b>E. Waste / Chemical Management</b>   |                  |
| 131112-R02 | • To remove the chemical containers along from the drain at Portion C.  | F3iii            |
| 131112-R03 | • Clear the waste materials at the seawall area at P105.  | F7               |
|            | <b>F. Permits/Licences</b>  |                  |
|            | • No environmental deficiency was identified during site inspection.  |                  |
|            | <b>G. Others</b>  |                  |
|            | • Follow-up on previous site audit session (Ref. No. 131105), follow-up action is needed for the item (131105-R03) which is renamed as 131112-R03.  |                  |

|             | Name               | Signature   | Date             |
|-------------|--------------------|---|------------------|
| Recorded by | Ivy Tam            |  | 12 November 2013 |
| Checked by  | Dr. Priscilla Choy |  | 12 November 2013 |

Contract HY/2011/09

Hong Kong-Zhuhai-Macao Bridge



Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

Weekly Site Inspection Record Summary

Inspection Information

|                            |                            |
|----------------------------|----------------------------|
| Checklist Reference Number | 131119                     |
| Date                       | 19 November 2013 (Tuesday) |
| Time                       | 09:30-11:40                |

| Ref. No.                              | Non-Compliance   | Related Item No. |
|---------------------------------------|--|------------------|
| -                                     | None identified  | -                |
| Ref. No.                              | Remarks/Observations   | Related Item No. |
| <b>A. Water Quality</b>               |  |                  |
| 131119-R02                            | • To provide de-silting facilities for treating muddy water at Portion C.  | B3 & 3i.         |
| 131119-R03                            | • Clear the wastes and sediment at the drainage channel at Portion C.  | B4               |
| 131119-R05                            | • To remove the blue pipe which directly connecting to the sea at P105.  | B3               |
| 131119-R06                            | • Provide sand bag bund to surround area of works at near the site entrance at Portion A.  | B16              |
| <b>B. Ecology</b>                     |  |                  |
|                                       | • No environmental deficiency was identified during site inspection.   |                  |
| <b>C. Air Quality</b>                 |  |                  |
|                                       | • No environmental deficiency was identified during site inspection.   |                  |
| <b>D. Noise</b>                       |  |                  |
|                                       | • No environmental deficiency was identified during site inspection.   |                  |
| <b>E. Waste / Chemical Management</b> |  |                  |
| 131119-R01                            | • Clear the oil leakage from the breaker and oil container at Portion C.   | F8               |
| 131119-R03                            | • Clear the wastes and sediment at the drainage channel at Portion C.  | F6               |
| 131119-R04                            | • Clear the wastes material at the seawall area at P105.   | F7               |
| <b>F. Permits/Licences</b>            |  |                  |
| 131119-R07                            | • To display the environmental permit at the new site entrance at Portion C.   | G5               |
| <b>G. Others</b>                      |  |                  |
|                                       | • Follow-up on previous site audit session (Ref. No. 131112), follow-up action is needed for the item (131112-R03) which is renamed as 131119-R04. |                  |

|             | Name               | Signature   | Date             |
|-------------|--------------------|---|------------------|
| Recorded by | Ivy Tam            |  | 19 November 2013 |
| Checked by  | Dr. Priscilla Choy |  | 19 November 2013 |

Contract HY/2011/09

Hong Kong-Zhuhai-Macao Bridge


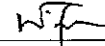
Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

Weekly Site Inspection Record Summary

Inspection Information

|                            |                           |
|----------------------------|---------------------------|
| Checklist Reference Number | 131129                    |
| Date                       | 29 November 2013 (Friday) |
| Time                       | 13:30-15:00               |

| Ref. No.   | Non-Compliance   | Related Item No. |
|------------|--|------------------|
| -          | None identified  | -                |
| Ref. No.   | Remarks/Observations   | Related Item No. |
|            | <b>A. Water Quality</b>  |                  |
| 131129-R05 | • The water at the wheel washing bay at Portion A should be cleared.   | B10iv.           |
|            | <b>B. Ecology</b>  |                  |
| 131129-R03 | • The disturbance to the retain trees should be avoided at Portion C.  | C30              |
|            | <b>C. Air Quality</b>  |                  |
| 131129-R02 | • Properly cover / provide water spray for the stockpile of soil at Portion C.   | D7               |
|            | <b>D. Noise</b>  |                  |
| 131129-R04 | • Provide the noise emission label for the breaker (>10kg) at near P104.   | E8               |
|            | <b>E. Waste / Chemical Management</b>  |                  |
| 131129-R01 | • To plug the hole of drip tray at Portion C.  | F9               |
|            | <b>F. Permits/Licences</b>   |                  |
|            | • No environmental deficiency was identified during site inspection.   |                  |
|            | <b>G. Others</b>   |                  |
|            | • Follow-up on previous site audit session (Ref. No. 131119), all environmental deficiencies were improved/rectified by contractor during the site inspection. |                  |

|             | Name               | Signature   | Date             |
|-------------|--------------------|---|------------------|
| Recorded by | Ivy Tam            |  | 29 November 2013 |
| Checked by  | Dr. Priscilla Choy |  | 29 November 2013 |

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**APPENDIX J  
WASTE GENERATION IN THE  
REPORTING PERIOD**

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## Appendix: C6 Monthly Summary Waste Flow Table

Name of Department: HyD

Contract No.: HY/2011/09

### Monthly Summary Waste Flow Table for 2013 (Year)

| Month            | Actual Quantities of Inert C&D Materials Generated Monthly |  |                                       |   |                                      |                                  | Actual Quantities of C&D Wastes Generated Monthly |                            |                       |                |  |
|------------------|--|--|---------------------------------------|---|--------------------------------------|----------------------------------|---|----------------------------|-----------------------|----------------|--|
|                  | Total Quantity Generated <sup>11</sup>                     | Hard Rock and Large Broken Concrete <sup>6</sup> | Reused in the Contract <sup>8,9</sup> | Reused in other Projects <sup>5,8,9</sup> | Disposed as Public Fill <sup>7</sup> | Imported Fill <sup>6,7,8,9</sup> | Metals  | Paper/ cardboard packaging | Plastics <sup>3</sup> | Chemical Waste | Others, e.g. general refuse <sup>8,9</sup> |
|                  | ( in '000 m <sup>3</sup> )                                 | ( in '000 m <sup>3</sup> )                       | ( in '000 m <sup>3</sup> )            | ( in '000 m <sup>3</sup> )                | ( in '000 m <sup>3</sup> )           | ( in '000 m <sup>3</sup> )       | ( in '000 m <sup>3</sup> )                        | ( in '000 kg )             | ( in '000 kg )        | ( in '000 kg ) | ( in '000 m <sup>3</sup> )                 |
| Jan              | 0.000  | 0.000  | 0.000                                 | 0.000                                     | 0.000                                | 0.000                            | 0.000   | 0.000                      | 0.000                 | 0.000          | 0.150                                      |
| Feb              | 0.000  | 0.000  | 0.000                                 | 0.000                                     | 0.000                                | 0.000                            | 0.000   | 0.375                      | 0.000                 | 0.000          | 0.072                                      |
| Mar              | 0.000  | 0.000  | 0.000                                 | 0.000                                     | 0.000                                | 0.000                            | 0.000   | 0.000                      | 0.000                 | 0.000          | 0.091                                      |
| Apr              | 0.000  | 0.000  | 0.000                                 | 0.000                                     | 0.000                                | 0.000                            | 0.000   | 0.410                      | 0.000                 | 0.000          | 0.098                                      |
| May              | 1.436  | 0.000  | 0.000                                 | 0.000                                     | 1.436                                | 0.000                            | 0.000   | 0.465                      | 0.000                 | 0.000          | 0.117                                      |
| Jun              | 5.335  | 0.000  | 0.000                                 | 0.000                                     | 5.335                                | 0.000                            | 0.000   | 0.426                      | 0.000                 | 0.000          | 0.111                                      |
| <b>Sub-Total</b> | <b>6.771</b>   | <b>0.000</b>                                     | <b>0.000</b>                          | <b>0.000</b>                              | <b>6.771</b>                         | <b>0.000</b>                     | <b>0.000</b>                                      | <b>1.676</b>               | <b>0.000</b>          | <b>0.000</b>   | <b>0.637</b>                               |
| Jul              | 12.438   | 0.000  | 0.280                                 | 0.000                                     | 5.896                                | 6.262                            | 0.000   | 0.447                      | 0.000                 | 0.000          | 0.117                                      |
| Aug              | 12.107   | 0.000  | 0.000                                 | 0.000                                     | 4.646                                | 7.461                            | 0.000   | 0.552                      | 0.000                 | 1.784          | 0.124                                      |
| Sep              | 8.412  | 0.000  | 0.070                                 | 0.000                                     | 7.276                                | 1.066                            | 0.000   | 0.666                      | 0.000                 | 0.000          | 0.137                                      |
| Oct              | 15.068   | 0.000  | 0.479                                 | 0.000                                     | 10.108                               | 4.481                            | 0.000   | 0.856                      | 0.000                 | 0.595          | 0.156                                      |
| Nov              | 16.826   | 0.000  | 0.056                                 | 2.541                                     | 6.287                                | 7.941                            | 0.000   | 0.773                      | 0.000                 | 0.000          | 0.156                                      |
| Dec              | 0.000  |  |                                       |   |                                      |                                  |   |                            |                       |                |  |
| <b>Total</b>     | <b>71.622</b>  | <b>0.000</b>                                     | <b>0.885</b>                          | <b>2.541</b>                              | <b>40.984</b>                        | <b>27.211</b>                    | <b>0.000</b>                                      | <b>4.970</b>               | <b>0.000</b>          | <b>2.378</b>   | <b>1.326</b>                               |



Forecast of Total Quantities of C&D Materials to be Generated from the Contract<sup>10</sup>

| Total Quantity Generated <sup>11</sup> | Hard Rock and Large Broken Concrete <sup>6</sup> | Reused in the Contract <sup>8,9</sup> | Reused in other Projects <sup>5,8,9</sup> | Disposed as Public Fill <sup>7</sup> | Imported Fill <sup>6,7,8,9</sup> | Metals                     | Paper/ cardboard packaging | Plastics <sup>3</sup> | Chemical Waste | Others, e.g. general refuse <sup>8,9</sup> |
|--|--|---------------------------------------|---|--------------------------------------|----------------------------------|----------------------------|----------------------------|-----------------------|----------------|--|
| ( in '000 m <sup>3</sup> )             | ( in '000 m <sup>3</sup> )                       | ( in '000 m <sup>3</sup> )            | ( in '000 m <sup>3</sup> )                | ( in '000 m <sup>3</sup> )           | ( in '000 m <sup>3</sup> )       | ( in '000 m <sup>3</sup> ) | ( in '000 kg )             | ( in '000 kg )        | ( in '000 kg ) | ( in '000 m <sup>3</sup> )                 |
| 24.000                                 | 121.054  | 0.000                                 | 121.054                                   | 2.000                                | 22.000                           | 0.000                      | 9.681                      | 0.000                 | 64.224         | 2.940                                      |

Notes:

- (1) The performance targets are given in ER Appendix 8J Clause 14 and the EM&A Manual.
- (2) The waste flow table shall also include C&D materials to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
- (4) The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m<sup>3</sup>. (ER Part 8 Clause 8.8.5 (d) (ii) refers).
- (5) The materials reused in other Project shall not be treated as waste under the Waste Disposal Ordinance (CAP354).
- (6) According to the EIA Appendix 8B, the density of rock (bulked) is 2.0 tonnes/m<sup>3</sup>.
- (7) According to the EIA Appendix 8B, the density of soil (bulked) is 1.8 tonnes/m<sup>3</sup>.
- (8) Assuming the loading quantities of a 30-tonne truck is 8.0m<sup>3</sup>.
- (9) Assuming the loading quantities of a 24-tonne truck is 6.5m<sup>3</sup>.
- (10) The forecast of C&D materials to be generated from the Contract is sourced from the works program in September 2013.
- (11) The volume of Total Quantity Generated means the volume of Hard Rock and Large Broken Concrete+Disposed as Public Fill+Imported Fill-Reused in the Contract-Reused in other Projects



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**APPENDIX K**  
**SUMMARY OF EXCEEDANCE**

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**Contract No. HY/2011/09**

**Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road –  
Section between HKSAR Boundary and Scenic Hill**

**Exceedance Report**

**(A) Exceedance Report for Air Quality**

| <b>Environmental Monitoring</b> | <b>Parameter</b> | <b>No. of Exceedance</b> |                    | <b>No. of Exceedance related to the Construction Activities of this Contract</b> |                    |
|---------------------------------|------------------|--------------------------|--------------------|--|--------------------|
|                                 |                  | <b>Action Level</b>      | <b>Limit Level</b> | <b>Action Level</b>  | <b>Limit Level</b> |
| Air Quality                     | 1-hr TSP         | 0                        | 1                  | 0  | 0                  |
|                                 | 24-hr TSP        | 0                        | 0                  | 0  | 0                  |

**(B) Exceedance Report for Construction Noise  
(NIL in the reporting period)**

**(C) Exceedance Report for Water Quality**

| <b>Environmental Monitoring</b> | <b>Parameter</b>                         | <b>No. of Exceedance</b> |                    | <b>No. of Exceedance related to the Construction Activities of this Contract</b> |                    |
|---------------------------------|--|--------------------------|--------------------|--|--------------------|
|                                 |  | <b>Action Level</b>      | <b>Limit Level</b> | <b>Action Level</b>  | <b>Limit Level</b> |
| Water Quality                   | Dissolved Oxygen (DO) (Surface & Middle) | 0                        | 0                  | 0  | 0                  |
|                                 | Dissolved Oxygen (DO) (Bottom)           | 0                        | 0                  | 0  | 0                  |
|                                 | Turbidity                                | 1                        | 0                  | 0  | 0                  |
|                                 | Suspended Solids (SS)                    | 15                       | 10                 | 0  | 0                  |

**(D) Exceedance Report for Line-transect Vessel Surveys  
(NIL in the reporting period)**

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**APPENDIX L  
COMPLAINT LOG**

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**Appendix P - Complaint Log**

| Log Ref.        | Location                             | Received Date | Details of Complaint   | Investigation/ Mitigation Action  | Status |
|-----------------|--------------------------------------|---------------|--|---|--------|
| Com-2013-04-001 | Near Tung Chung New Development Pier | 8 April 2013  | EPD received the complaint on 8 April 2013. The complainant complained about oil was dumped from various vessels operating for Hong Kong-Zhuhai-Macao Bridge Hong Kong (HZMB HK) Projects near Tung Chung New Development Pier over the past few months. | 1) The vessels photos in the complainant's photo are not the working vessels under Contract No. HK/2011/09.<br>2) No oil dumped from Contract No. HK/2011/09's working vessels was observed according to ET's site inspection conducted on 9 April 2013 at near Tung Chung New Development Ferry Pier.<br>3) Joint site inspection (DCVJV and ARUP) was conducted on 10 April 2013 and confirmed that Contract No. HY/2011/09's vessels are not involved the complaint case.<br>4) DCVJV will keep remind their boat crews not discharging contaminated effluent directly into the sea. | Closed |
| Com-2013-05-001 | WA6                                  | 2 May 2013    | ARUP received the complaint on 2 May 2013. The complainant alleged the noise nuisance was generated from the Works Area  | The site diary report was reviewed and confirmed that no works were carried out at WA6 on 1 May 2013. In addition, no noise was heard from  | Closed |

Quarterly EM&A Report – September to November 2013

|                 |     |             |   |  |        |
|-----------------|-----|-------------|---|--|--------|
|                 |     |             | WA6 at around 13:00 on 1 May 2013 (Wednesday).  | WA6 according to the security guard who on duty at WA6 on 1 May 2013. Based on the information provided, the complaint regarding the construction noise at WA6 is not considered justifiable.  |        |
| Com-2013-05-002 | WA6 | 18 May 2013 | ARUP received the complaint on 18 May 2013. The complainant advised that the noise nuisance due to loading of metal parts at barge near the seawall of Works Area WA6 early morning (around 8:45a.m) on 18 May 2013 (Saturday). | Based on the record of site activities at WA6 on 18 May 2013, 4 metal plates and 2 oxygen-acetylene set were lifted onto a derrick boat “Chiu Kee” by a crane near seawall at WA6 in the morning on that day. Such operation was commenced around 8:40a.m and completed in 10 minutes during the normal construction working hour (0700 – 1900 Monday to Saturday). However, the duration of aforesaid activities is very short and infrequent. Nevertheless, the Contractor was reminded to strengthen their site supervision and provide training for the workers regularly to increase awareness of their environmental responsibilities to minimize the noise impact to the nearby residents and the specific mitigation measures for the complaint including but not limited to:-<br><ul style="list-style-type: none"> <li>• To place wooden planks or rubber</li> </ul> | Closed |

|                 |                                      |             |  |   |        |
|-----------------|--------------------------------------|-------------|--|---|--------|
|                 |                                      |             |  | <p>mats on ground for loading and unloading heavy or metal objects; and</p> <ul style="list-style-type: none"> <li>• To deploy professional personnel to supervise the works.</li> </ul>  |        |
| Com-2013-05-003 | Near Tung Chung New Development Pier | 18 May 2013 | <p>EPD received the public complaint on 18 May 2013. This complaint was a follow-up of a previous complaint received by EPD on 8 April 2013 (Com-2013-04-001).</p> <p>The complainant complained again about the oil was dumped from various vessels operating for Hong Kong-Zhuhai-Macao Bridge Hong Kong (HZMB HK) Projects near Tung Chung New Development Pier over the past months.</p> | <p>After receiving the complaint, additional site inspection was conducted at near Tung Chung New Development Pier on 30 May 2013 to investigate whether oil dumped was due to Contract No. HY/2011/09's vessels. During the site inspection, three working vessels under Contract No.HY/2011/09 was anchored off near Tung Chung New Development Pier. No oil dumped from Contract No. HY/2011/09's vessels were observed and the water around the vessels was clear.</p> <p>The following mitigation measures have been implemented by DCVJV:</p> <ul style="list-style-type: none"> <li>• DCVJV has sent the letter to the shipping agent to remind them to ensure the vessels under Contract No. HY/2011/09 are in good condition and any oil dumped to sea should be avoided to prevent water pollution.</li> <li>• Provide training to the vessel skippers for prevention of pollution</li> </ul> | Closed |

|                 |   |              |  |   |        |
|-----------------|---|--------------|--|---|--------|
|                 |   |              |  | <p>from ships.</p> <ul style="list-style-type: none"> <li>• DCVJV requested vessel skippers to provide engine oil disposal records</li> </ul> <p>The vessel skippers assured to us that all waste lubricants were sent to waste collectors regularly and no oil discharge into seawater.</p>  |        |
| Com-2013-07-001 | Southeast Quay of Chek Lap Kok near the junction of Chek Lap Kok South Road and Scenic Road | 17 July 2013 | <p>The complaint was received by EPD on 17<sup>th</sup> July 2013. According to the EPD's letter, the complainant was concerned for the noise nuisance generated from the operation of concrete lorry mixers during evening and night-time period at Southeast Quay of Chek Lap Kok.</p> | <p>In response to the complaint, ET conducted two times site inspections at Southeast Quay at Chek Lap Kok between 18:45 and 20:30 hours on 23 July 2013 and 20:30 to 22:30 hours on 30 July 2013.</p> <p>During the inspections, the Ro-Ro barge was observed anchored off Southeast Quay at Chek Lap Kok but no concrete lorry mixer was observed throughout the inspection.</p> <p>On 23 July 2013, at about 19:35, one tug boat was observed travelling to Southeast Quay, Chek Lap Kok and left at about 19:40.</p> <p>On 30 July 2013, no tug boat and concrete lorry mixers were observed during the inspection.</p> | Closed |

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  | <p>According to the Contractor, there was no concreting works for the pier sites on 23 July 2013 and therefore no loading and unloading operation at Southeast Quay at Chek Lap Kok.</p> <p>Concreting works were performed at Pier 0 on 30 July 2013. As the Contractor anticipated the arrival time of tug boat and flap-top barge at Southeast Quay will exceed 23:00 hours after the concreting works, they decided to arrange the tug boat and flap-top barge with concrete lorry mixers anchored off around Pier 66 after 23:00 hours. So, no loading and unloading operation at Southeast Quay at Chek Lap Kok was observed.</p> <p>Further night time site inspection was conducted on 22 August 2013 during the loading and unloading operation at Southeast Quay of Chek Lap Kok, the construction works conducted under Contract No. HY/2011/09 complied with the conditions in the CNP No. GW-RS0895-13.</p> |  |
|--|--|--|--|--|--|



|                 |                               |                  |  |  |        |
|-----------------|-------------------------------|------------------|--|--|--------|
| Com-2013-11-001 | Chek Lap Kok (CLK) South Road | 16 November 2013 | The complaint was received by project customer services on 16 <sup>th</sup> November 2013 regarding the dust problem at Chek Lap Kok (CLK) South Road. | <p>After receiving the complaint, ET conducted the site inspection on 19 and 29 November 2013 to check the appropriate environmental protection and pollution control measures which are properly implemented by the Contractor under HY/2011/09 (DCVJV). The observation are summarized as below:-</p> <ul style="list-style-type: none"> <li>• Dust generation works was conducted by the other Contractor at South East Quay</li> <li>• Proper watering of haul road to avoid dust generation during vehicle / plant equipment movement.</li> <li>• Vehicle washing facilities provided at every site exit at CLK South Road and South Perimeter Road.</li> <li>• No dark smoke was observed emitting from the plant equipments.</li> </ul> <p>Based on the information collected, the complaint of dust problem at Check Lap Kok South Road is considered not related to Contract No. HY/2011/09 as dust suppression</p> | Closed |
|-----------------|-------------------------------|------------------|--|--|--------|

|  |  |  |  |   |  |
|--|--|--|--|---|--|
|  |  |  |  | measures has been properly implemented by the Contractor on site to prevent dust nuisance from the construction activities. |  |
|--|--|--|--|---|--|