

Ref.: HYDHZMBEEM00_0_3975L.16

14 March 2016

By Fax (3468 2076) and By Post

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

Attention: Mr. Darrel Kingan

Dear Sir,

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

Environmental Project Office for the

HZMB Hong Kong Link Road, HZMB Hong Kong Boundary Crossing Facilities,

and Tuen Mun-Chek Lap Kok Link - Investigation

Contract No. HY/2013/01 - HZMB HKBCF - Passenger Clearance Building Monthly Environmental Monitoring & Audit Report No. 17 for February 2016

Reference is made to the Environmental Team's submission of the Monthly Environmental Monitoring & Audit Report No. 17 for February 2016 (Revision 1) certified by the ET Leader (ET's ref.: "5126871/19.10/OC061/SO/YMT" dated 14 March 2016) and provided to us via email on 14 March 2016.

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

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

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

Kongut)

Raymond Dai

Independent Environmental Checker

c.c. HyD Mr. Matthew Fung (By Fax: 3188 6614)
HyD Ms. Lowell Chiu (By Fax: 3188 6614)
Atkins Ms. Sharifah Or (By Fax: 2890 6343)
LCWJV Mr. Gary Wong (By Fax: 3621 0180)

Internal: DY, YH, CL, ENPO Site

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Your ref.

Our ref.

5126871/19.10/OC061/SO/YMT

Date:

14 March 2016

By Post and e-mail (Donald.lp@lcwjv.com)

Leighton – Chun Wo Joint Venture 39/F Sun Hung Kai Centre 30 Harbour Road Hong Kong

Attn: Mr. Donald Ip

Dear Mr. Ip,

Contract No. HY/2013/01 Hong Kong – Zhuhai – Macao Bridge Hong Kong Boundary Crossing Facilities – Passenger Clearance Building Certification of Monthly EM&A Report No. 17

Atkins China Limited certifies, in the capacity of Environmental Team Leader, that the Monthly EM&A Report No. 17 for February 2016 (Revision 1) conforms the requirements provided in Condition 5.4 of the Environmental Permit No. EP-353/2009/J.

Yours faithfully, for and on behalf of Atkins China Limited

Sharifah OR

Environmental Team Leader

CC.

1. AECOM - Mr. Darrel Kingan (By Fax.: 3468 2076)

2. ENPO/IEC - Mr. Raymond Dai & Mr. Y.H. Hui (By Fax.: 3465 2899)



Contract No. HY/2013/01

Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Passenger Clearance Building

Monthly EM&A Report No. 17 (Covering the Period from 1 February 2016 to 29 February 2016)

14 March 2016

Revision 1

Main Contractor



Environmental Team



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Executive Summary

This monthly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2013/01 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) – Passenger Clearance Building (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). The Contract was awarded to Leighton – Chun Wo Joint Venture (hereafter referred to as "the Contractor") and Atkins China Limited was appointed as the Environmental Team (ET) by the Contractor.

The Contract is part of Hong Kong – Zhuhai – Macao Bridge HKBCF which is a "Designated Project", under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/J for HKBCF was issued on 25 February 2016. These documents are available through the EIA Ordinance Register. Site preparation works of the Contract started on 26 September 2014 and the construction works of the Contract commenced on 6 October 2014.

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

This is the seventeenth monthly EM&A Report for the Contract which summarizes findings of the EM&A works during the reporting period from 1 February 2016 to 29 February 2016.

Environmental Monitoring and Audit Progress

The monthly EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1.0). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF – Reclamation Works and Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between Scenic Hill and HKBCF. The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7 and noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer covered under Contract Nos. HY/2010/02 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.

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

Environmental Site Inspection: 3, 12, 17 and 24 February 2016

Breaches of Action and Limit Levels

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

There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7 by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

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

Complaint Log

There were no complaints received in relation to the environmental impact during the reporting period.

Notifications of Summons and Successful Prosecutions

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

Reporting Change

An application for variation of an environmental permit of the Project was made on 18 February 2016 and the current EP No. EP-353/2009/J was issued by the Director of Environmental Protection on 25 February 2016. Therefore, the environmental permit number for the Project has been updated.



Future Key Issues

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

- Bulk Excavation at WA1;
- Pile Cropping at WA1;
- Tie Beams at WA1;
- Pile Capping at WA1;
- Base Slab Construction at WA1;
- Waterproofing at WA1;
- Tower Crane Erection at WA1;
- Southern Drop off Area Pile Capping & Column at WA1;
- Southern Drop off Area Decking at WA1;
- Column and Wall Construction at WA1;
- Suspended Slab Construction at WA1;
- Marine Mud Treatment at WA1;
- Backfilling at WA1;
- Mega Column Construction at WA1;
- Reinforced Concrete works at Box Culvert and Common Utilities Enclosure at WA1;
- Bored Pilling Works at Box Culvert at WA1;
- Formwork and falsework stripping at WA1;
- Blockwork walls at WA1;
- Pipework and ductwork at WA1.
- Seawater Pump House Jet Grouting at WA1; and
- Footings for roof erection at WA1.

I Introduction

1.1 Basic Project Information

- 1.1.1 This monthly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2013/01 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities Passenger Clearance Building (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region. The Contract was awarded to Leighton Chun Wo Joint Venture (hereafter referred to as "the Contractor") and Atkins China Limited was appointed as the Environmental Team (ET) by the Contractor.
- 1.1.2 The Contract is part of Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) which is a "Designated Project", under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499). An Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/J for HKBCF was issued on 25 February 2016. These documents are available through the EIA Ordinance Register. Site preparation work of the Contract started on 26 September 2014 and the construction works of the Contract commenced on 6 October 2014. The works areas of the Contract are shown in **Appendix A**.
- 1.1.3 The proposed works under this Contract comprise the following:
 - Construction of Passenger Clearance Building (PCB) including architectural and builders works, structural steel roof and reinforced concrete frames, basement, piled foundations, aluminium roof, curtain wall facades, building services and electrical and mechanical works;
 - Installation of district cooling system including seawater cooling intake pumping station, seawater intake and discharge water pipelines work; Installation of Chilled water cooling pipelines system, heat exchanger and chilled pumping system;
 - Construction of transport and associated facilities connecting to the PCB entailing the Emergency Vehicular Access, an at-grade mainland side drop-off area, an Hong Kong side elevated drop-off deck and 8 numbers of footbridge links;
 - Construction of a public toilet, 6 numbers of C&ED observation booths, a generator set building and a refuse storage & material recovery chamber;
 - Construction of a section of 70m common utilities enclosure and staff subway and civil provisions for associated electrical and mechanical works;
 - Construction of drainage, sewerage, fresh water & flushing water supply and utilities & service works;
 - Construction of civil provisions, including draw pits & ducting for Traffic Control and Surveillance System (TCSS) and Extra Low Voltage System (ELV);
 - Construction of box culvert A:
 - Construction of 2 numbers of vehicular bridge abutments at mainland side pickup area earthmound;
 - Construction of geotechnical works including top up the existing earth mound from +11.5mPD to the finished level as stated in the Contract, reinforced earth slope and fill slopes and special backdrop manhole at mainland side pick up area earthmound;
 - Landscape hardworks and softworks; and
 - Other works which are shown on the Drawings or specified in the Specification or which may be ordered in accordance with the Contract.
- 1.1.4 This is the seventeenth Monthly EM&A Report for the Contract which summarizes the audit findings of the EM&A programme during the reporting period from 1 February 2016 to 29 February 2016.

1.2 Project Organisation

1.2.1 The project organization structure and lines of communication with respect to the on-site environmental management structure is shown in **Appendix B**. The key personnel contact names and numbers are summarized in **Table 1-1**.

Table 1-1 Contact Information of Key Personnel

| Party | Position | Name | Telephone | Fax |
|---|---|---------------|-----------|-----------|
| Engineer or Engineer's Representative (AECOM Asia Co. Ltd.) | Chief Resident Engineer | Darrel Kingan | 3958 7339 | 3468 2076 |
| Environmental Project Office / Independent Environmental Checker (Ramboll Environ | Environmental Project Office Leader | Y. H. Hui | 3465 2888 | 3465 2899 |
| Hong Kong Limited) | Independent Environmental Checker | Raymond Dai | 3465 2888 | 3465 2899 |
| Contractor | Project Manager | Gary Wong | 3973 0488 | 3621 0180 |
| (Leighton – Chun Wo Joint Venture) | Environmental Officer | Donald Ip | 6461 8635 | 3621 0180 |
| Environmental Team (Atkins China Limited) | Environmental Team Leader | Sharifah Or | 2972 1802 | 2890 6343 |
| 24 hours complaint hotline | | | 3958 7300 | |

1.3 Construction Programme

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

1.4 Construction Works Undertaken During the Reporting Period

- 1.4.1 A summary of the construction activities undertaken during this reporting period is shown below:
 - Bulk Excavation at WA1;
 - Pile Cropping at WA1;
 - Tie Beams at WA1;
 - Pile Capping at WA1;
 - · Base Slab Construction at WA1;
 - Waterproofing at WA1;
 - Tower Crane Erection at WA1;
 - Southern Drop off Area Pile Capping & Column at WA1;
 - Southern Drop off Area Decking at WA1;
 - Column and Wall Construction at WA1;
 - Suspended Slab Construction at WA1;
 - Seawater Pump House Socket H-pile works at WA1;

- Marine Mud Treatment at WA1;
- · Backfilling at WA1;
- Mega Column Construction at WA1;
- Reinforced Concrete works at Box Culvert and Common Utilities Enclosure at WA1;
- · Bored Pilling Works at Box Culvert at WA1;
- Cut Platform Construction at Box Culvert at WA1; and
- Formwork and falsework stripping at WA1.
- 1.4.2 No marine works were undertaken under the Contract during the reporting period from 1 February 2016 to 29 February 2016.

2 Air Quality Monitoring

2.1 Monitoring Locations

- 2.1.1 The air quality monitoring works for the Contract are covered by Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF Reclamation Works and Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road Section between Scenic Hill and HKBCF.
- 2.1.2 The permission to carry out impact air quality monitoring work at AMS7 (Hong Kong SkyCity Marriott Hotel) was not granted after 31 January 2015. The air quality monitoring location (AMS7) was relocated to a nearby air sensitive receiver, Chu Kong Air-Sea Union Transportation Co. Ltd, from 5 February 2015. The alternative location was approved by EPD on 5 February 2015. However, AMS7A was relocated back to its original location (AMS7-Hong Kong SkyCity Marriott Hotel) on 30 December 2015. The relocation of air quality monitoring location, AMS7A, back to AMS7 was approved by EPD on 21 December 2015. The baseline and action/limit level for air quality as derived from the baseline monitoring data recorded at Hong Kong SkyCity Marriott Hotel (AMS7) was adopted for the air quality monitoring location.
- 2.1.3 The ET of the Contract or another ET of the HZMB project is required to conduct air quality monitoring at AMS6 and AMS7 as part of EM&A programme if these air quality monitoring stations are no longer covered under Contract Nos. HY/2010/02 and HY/2011/03. Figure 2.1 shows the locations of the air monitoring stations.

Table 2-1 Construction Dust Monitoring Locations

| ID | Location Description |
|----------------------|----------------------------------|
| AMS 6 ⁽¹⁾ | Dragonair/CNAC (Group) Building |
| AMS 7 ⁽²⁾ | Hong Kong SkyCity Marriott Hotel |

Remark:

- (1) The ET of this Contract should conduct impact air quality monitoring at the AMS listed in the table as part of EM&A programme according to the latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.
- (2) The original monitoring location was at Hong Kong SkyCity Marriott Hotel (AMS7). As the permission to carry out air quality monitoring at Hong Kong SkyCity Marriott Hotel was not granted after 31 January 2015, the monitoring location was relocated to Chu Kong Air-Sea Union Transportation Co. Ltd. (AMS7A) from 5 February 2015 to 30 December 2015. The alternative monitoring location at Chu Kong Air-Sea Union Transportation Co. Ltd. was approved by EPD on 5 February 2015. However, AMS7A was relocated back to its original location (AMS7-Hong Kong SkyCity Marriott Hotel) on 30 December 2015. The relocation of air quality monitoring location, AMS7A, back to AMS7 was approved by EPD on 21 December 2015.

2.2 Monitoring Requirements

- 2.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM&A Reports prepared for Contract Nos. HY/2010/02 and HY/2011/03.
- 2.2.2 The Action and Limit Levels for 1-hr TSP and 24-hr TSP are provided in **Table 2.2** and **Table 2.3**, respectively.

Table 2-2 Action and Limit Levels for 1-hour TSP

| Monitoring Station | Action Level, µg/m³ | Limit Level, µg/m³ | |
|--|---------------------|--------------------|--|
| AMS 6 – Dragonair / CNAC (Group) Building (HKIA) | 360 | 500 | |
| AMS 7 - Hong Kong SkyCity Marriott Hotel | 370 | 500 | |

Table 2-3 Action and Limit Levels for 24-hour TSP

| Monitoring Station | Action Level, µg/m³ | Limit Level, µg/m³ | |
|--|---------------------|--------------------|--|
| AMS 6 – Dragonair / CNAC (Group) Building (HKIA) | 173 | - 260 | |
| AMS 7 - Hong Kong SkyCity Marriott Hotel | 183 | | |

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

2.3 Monitoring Results

- 2.3.1 The monitoring results for AMS6 and AMS7 are reported in the monthly EM&A Reports prepared for Contract Nos. HY/2011/03 and HY/2010/02, respectively.
- 2.3.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 2.3.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7 recorded by the ET of Contract No. HY/2010/02 during the reporting period.

3 Noise Monitoring

3.1 Monitoring Locations

3.1.1 The noise monitoring works for the Contract are covered by Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF – Reclamation Works. The ET of the Contract or another ET of the HZMB project is required to conduct impact noise monitoring at NMS2 and NMS3B as part of EM&A programme if these noise monitoring stations are no longer covered under Contract No. HY/2010/02. **Figure 3.1** shows the locations of noise monitoring stations.

Table 3-1 Construction Noise Monitoring Locations

| ID | Location Description |
|---------------------|---|
| NMS2 ⁽¹⁾ | Seaview Crescent |
| NMS3B(1)(2) | Site Boundary of Site Office Area at Works Area WA2 |

Remarks:

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

3.2 Monitoring Requirements

- 3.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology and monitoring schedule are detailed in the monthly EM&A Reports prepared for Contract Nos. HY/2010/02.
- 3.2.2 The Action and Limit Levels for construction noise are defined in **Table 3.2**.

Table 3-2 Action and Limit Level for Construction Noise

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

Notes:

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

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

3.3 Monitoring Results

3.3.1 The monitoring results for NMS2 and NMS3B are reported in the monthly EM&A Reports prepared for Contract No. HY/2010/02. No noise exceedances were recorded at stations NMS2 and NMS3B by the ET of Contract No. HY/2010/02 during the reporting period.

^{*} Limit level is 70 dB(A) for schools and 65 dB(A) during school examination period.

4 Environmental Site Inspection and Audit

4.1 Site Inspection

- 4.1.1 Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. During the reporting period, site inspections were carried out on 3, 12, 17 and 24 February 2016.
- 4.1.2 Particular observations during the site inspections and corrective actions undertaken by the Contractor are described in **Table 4.1**.

Table 4-1 Summary of Environmental Site Inspections

| Date of Audit | Observations | Actions Taken by Contractor / Recommendation | Date of Observations Closed | |
|------------------|---|---|---|--|
| 27 January 2016 | Stagnant water was found inside drip trays at wooden panel storage area of Portion A1. | The stagnant water was cleared. | 3 February 2016 | |
| 3 February 2016 | Temporary stockpile of marine mud was placed without proper bunding and cover near Tysan work area. | The Contractor was reminded to provide proper bunding and cover for the marine mud. | Follow-up actions undertaken by the Contractor will be inspected during the site inspection to be undertaken in March 2016. | |
| | 2.Stagnant water was found behind public toilet no.5. | The stagnant water behind the 5 was removed. | 12 February 2016 | |
| 17 February 2016 | More than 20 bags of cement were not covered entirely with impervious sheeting. | The bags of cement were covered with impervious sheeting properly. | 24 February 2016 | |
| 24 February 2016 | Breaking activities took place without water spraying. | 1.The Contractor is reminded to spray water for the breaking activities to minimise dust generation. | Follow-up actions undertaken by the Contractor will be inspected during the site inspection to be undertaken in March 2016. | |
| | Chemical drums were not labelled. Also, stagnant water was found inside a drip tray. | 2.The Contractor is reminded to provide a proper label for the chemical drums and remove the stagnant water inside the drip tray as chemical waste. | Follow-up actions undertaken by the Contractor will be inspected during the site inspection to be undertaken in March 2016. | |

4.1.3 The Contractor has rectified most of observations as identified during environmental site inspections within this reporting month. The follow-up actions for observation issued for the last site inspection will be checked in the upcoming site inspection and reported in the next reporting period.

4.2 Advice on the Solid and Liquid Waste Management Status

- 4.2.1 The Contractor registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 4.2.2 Excavated marine sediment was generated and treated using cement solidification/stabilization (Cement S/S) techniques during the reporting period. Some treated marine sediment was left and stored on site during the reporting period and will be reused for Contract No. HY/2010/02.
- 4.2.3 The monthly summary of waste flow table is detailed in **Appendix E**.
- 4.2.4 The Contractor was reminded that chemical waste should be properly treated and stored temporarily in designated chemical waste storage areas on site in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.

4.3 Environmental Licenses and Permits

4.3.1 The valid environmental licenses and permits during the reporting period are summarized in **Appendix F**.

4.4 Implementation Status of Environmental Mitigation Measures

- 4.4.1 In response to the site audit findings, the Contractors carried out corrective actions.
- 4.4.2 The Contractor conducts watering on all exposed soil within the Contract site and associated works areas 8 times per day when construction activities are being undertaken.
- 4.4.3 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix G**. Most of the necessary mitigation measures were implemented properly.

4.5 Summary of Exceedance of the Environmental Quality Performance Limit

- 4.5.1 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 4.5.2 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7 by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 4.5.3 There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

4.6 Summary of Complaints, Notification of Summons and Successful Prosecution

- 4.6.1 There were no complaints received in relation to the environmental impact during the reporting period. No notification of summons and prosecution was received during the reporting period.
- 4.6.2 Statistics on environmental complaints, notifications of summons and successful prosecutions are summarized in **Appendix H**.

5 Future Key Issues

5.1 Construction Programme for the Coming Months

5.1.1 As informed by the Contractor, the major construction activities for March 2016 are summarized in **Table 5.1**.

Table 5.1 Construction Activities for March 2016

| Site Area | Description of Activities |
|-----------|---|
| WA1 | Bulk Excavation |
| WA1 | Pile Cropping |
| WA1 | Tie Beams |
| WA1 | Pile Capping |
| WA1 | Base Slab Construction |
| WA1 | Waterproofing |
| WA1 | Tower Crane Erection |
| WA1 | Southern Drop off Area Pile Capping & Column Construction |
| WA1 | Southern Drop off Area Decking |
| WA1 | Column and Wall Construction |
| WA1 | Suspended Slab Construction |
| WA1 | Marine Mud Treatment |
| WA1 | Backfilling |
| WA1 | Mega Column Construction |
| WA1 | Reinforced Concrete works at Box Culvert and Common Utilities Enclosure |
| WA1 | Bored Pilling Works at Box Culvert |
| WA1 | Formwork and falsework stripping |
| WA1 | Blockwork walls |
| WA1 | Pipework and ductwork |
| WA1 | Seawater Pump House Jet Grouting |
| WA1 | Footings for roof erection |

5.2 Environmental Site Inspection Schedule for the Coming Month

5.2.1 The tentative schedule for weekly site inspections for March 2016 is provided in **Appendix I**.

6 Conclusions

6.1 Conclusions

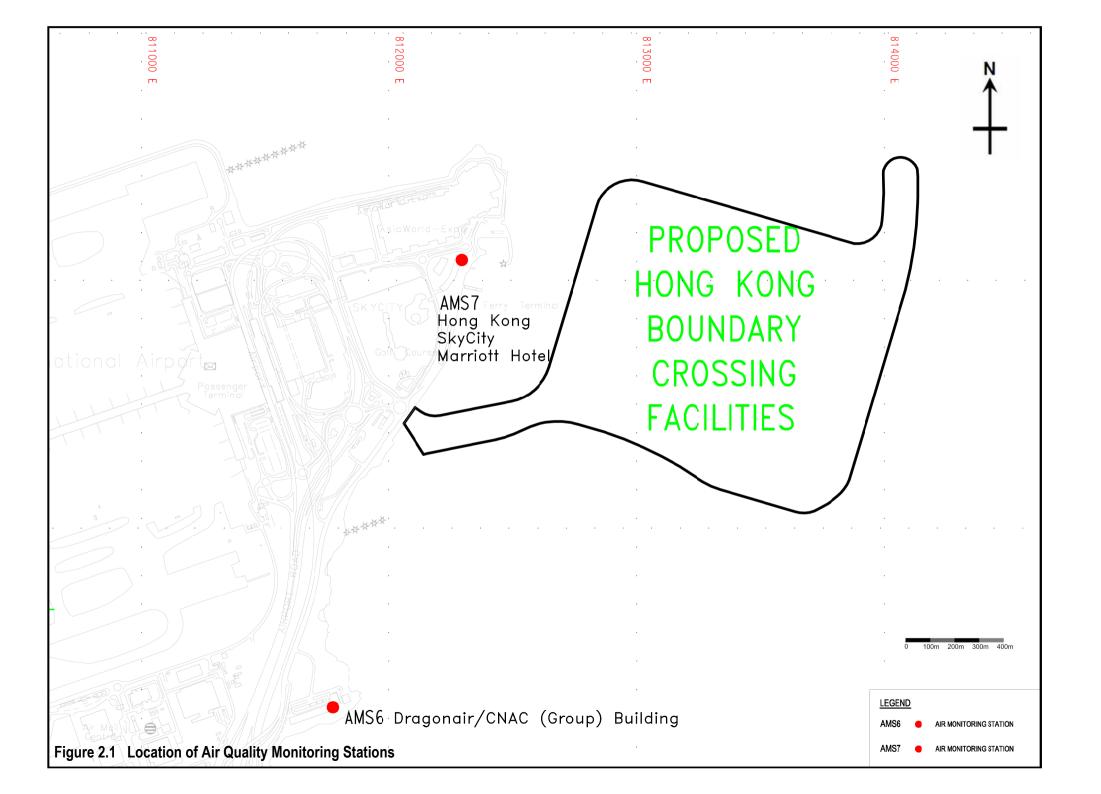
- 6.1.1 The site preparation work of the Contract started on 26 September 2014 and the construction works of the Contract commenced on 6 October 2014. The seventeenth Monthly EM&A Report summarizes findings of the EM&A works during the reporting period from 1 February 2016 to 29 February 2016.
- 6.1.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 6.1.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7 by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 6.1.4 There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 6.1.5 Environmental site inspections were carried out on 3, 12, 17 and 24 February 2016. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections.
- 6.1.6 There were no complaints received in relation to the environmental impact during the reporting period.
- 6.1.7 No notification of summons and successful prosecution was received during the reporting period.

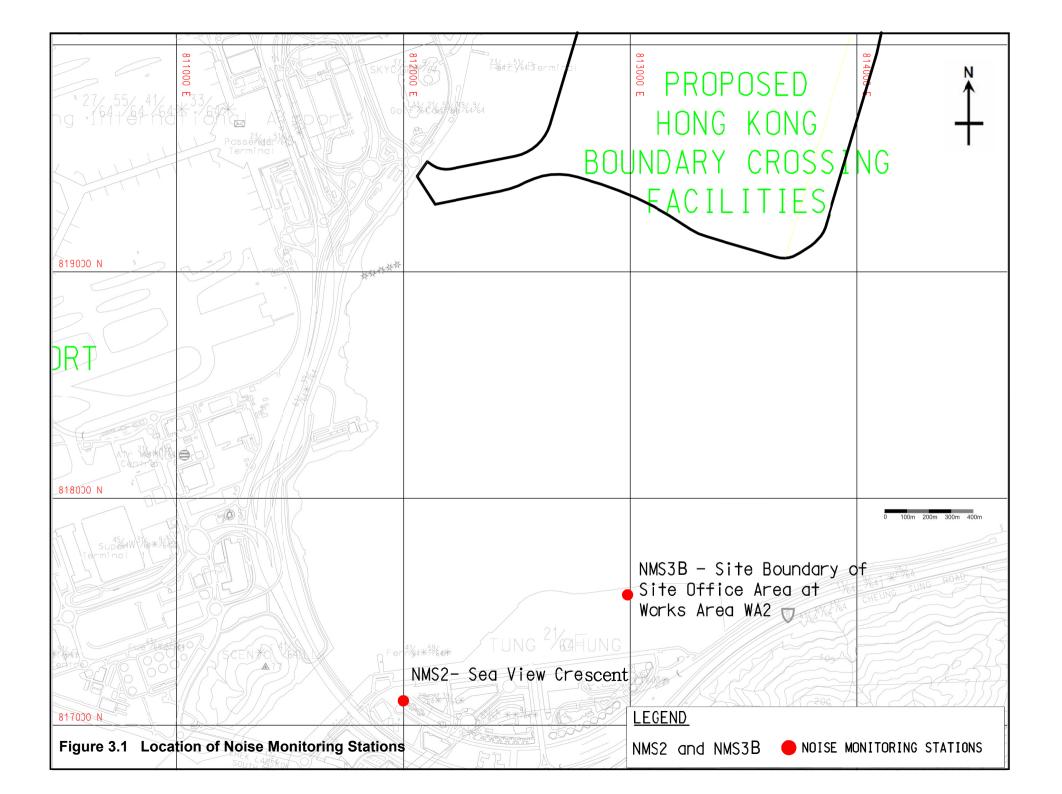




FIGURES





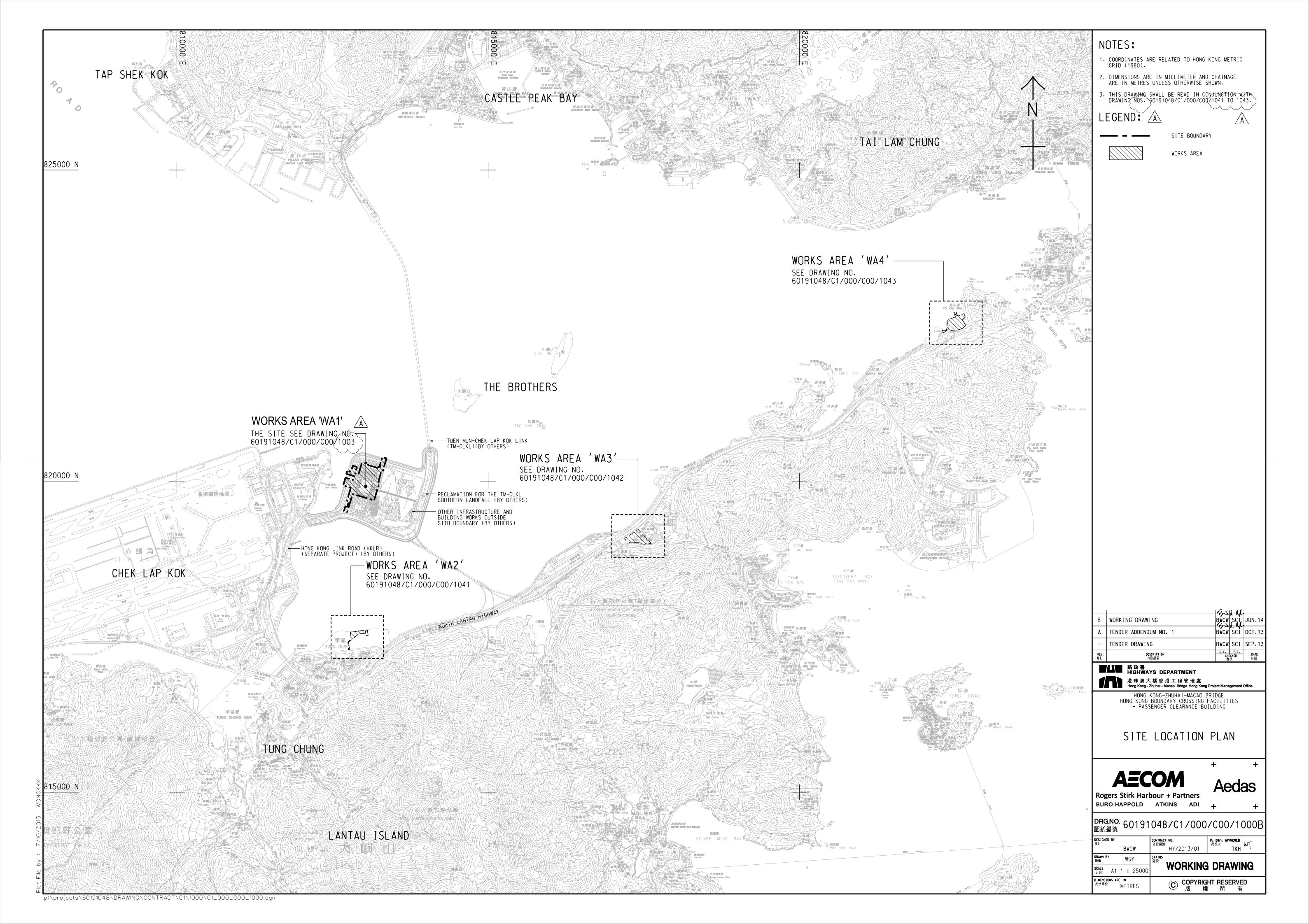


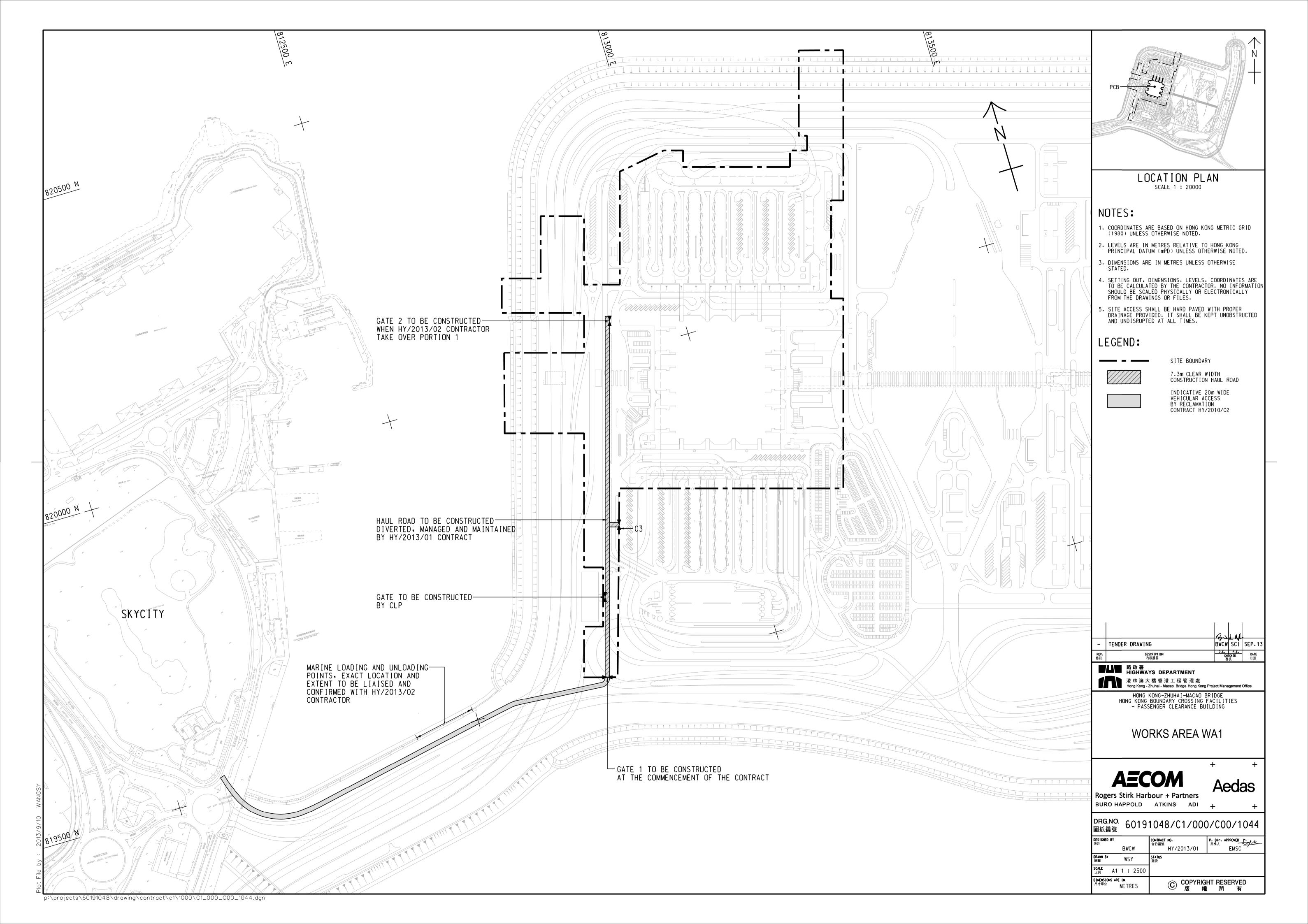


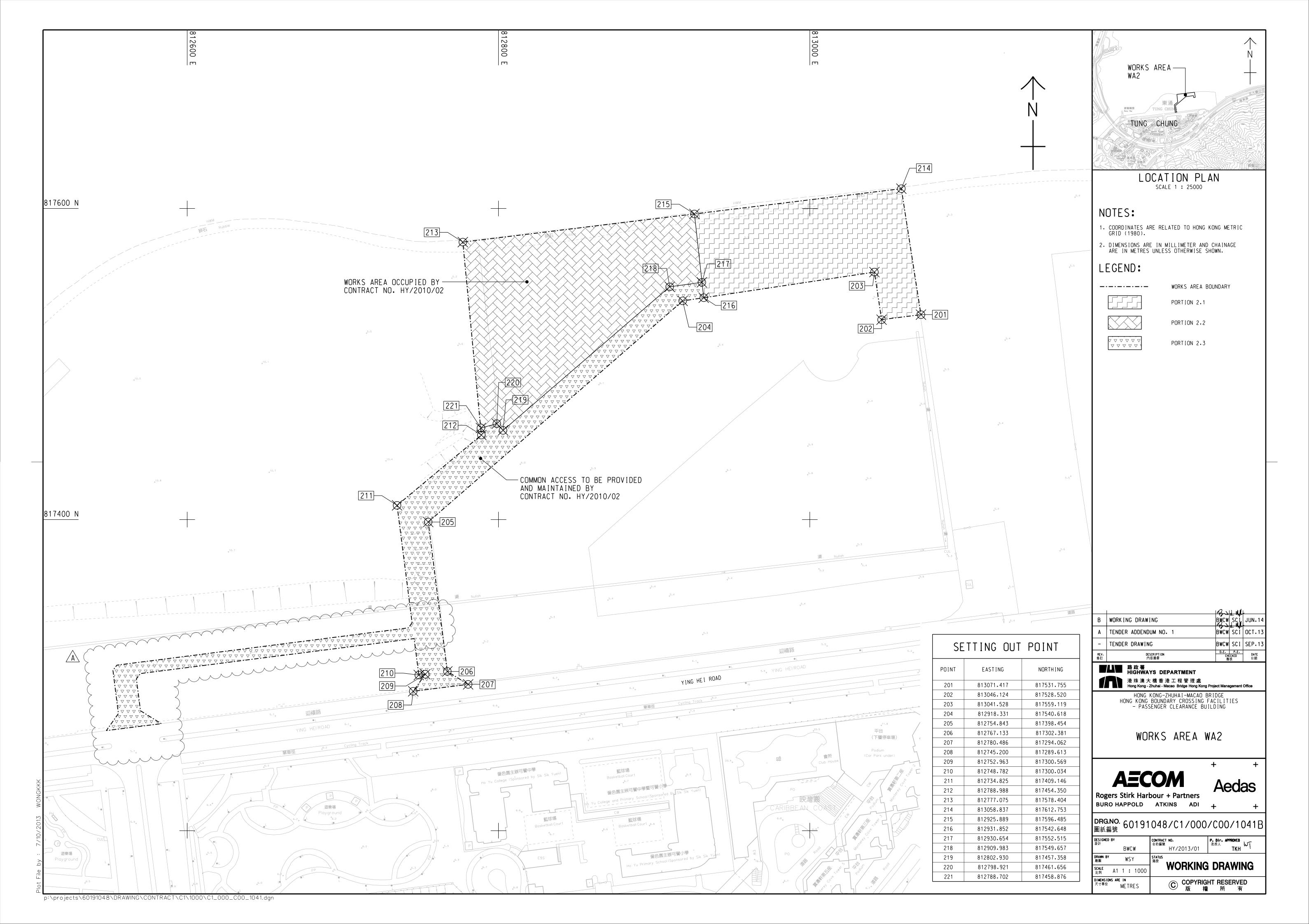
APPENDIX A

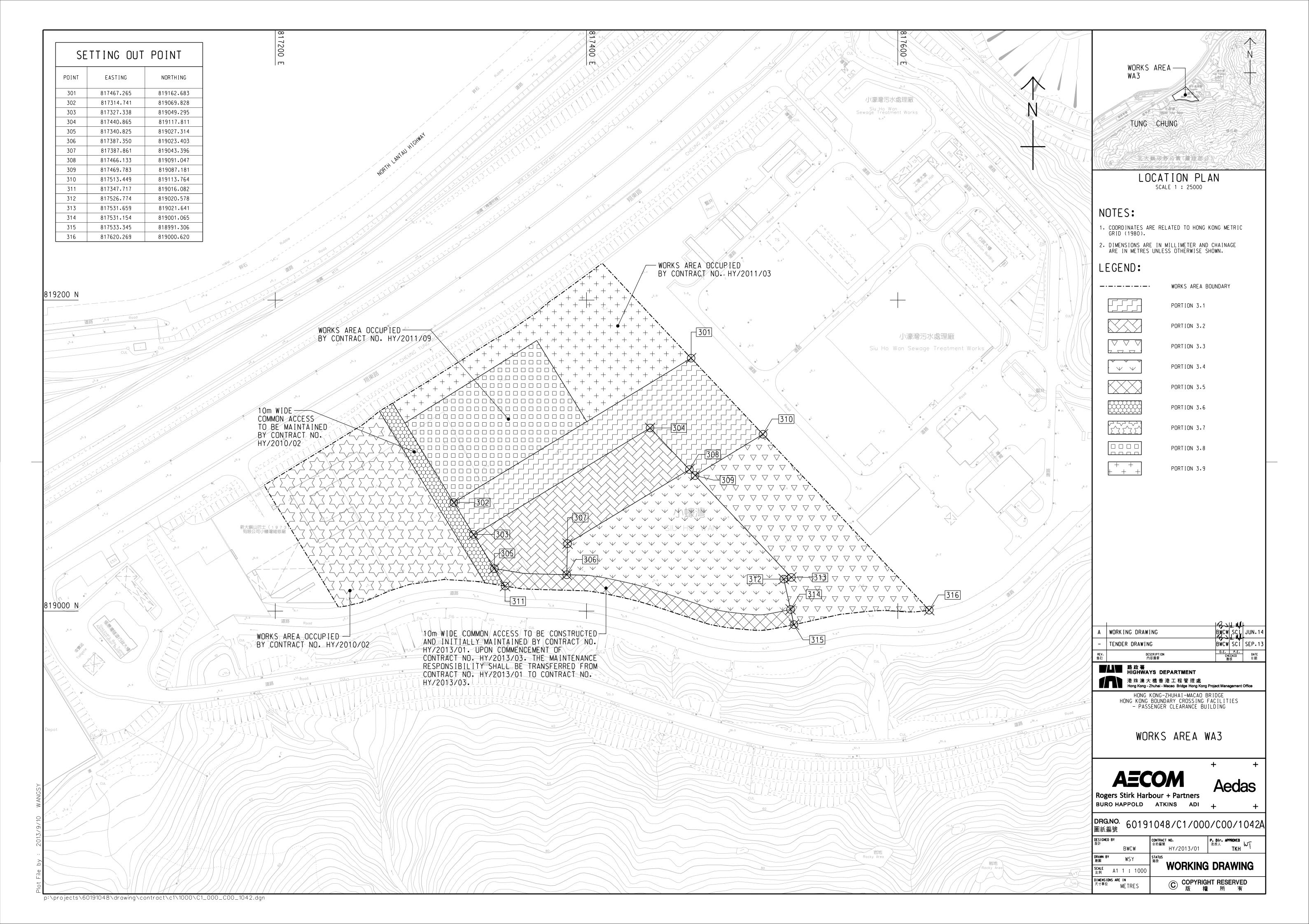
Location of Works Areas

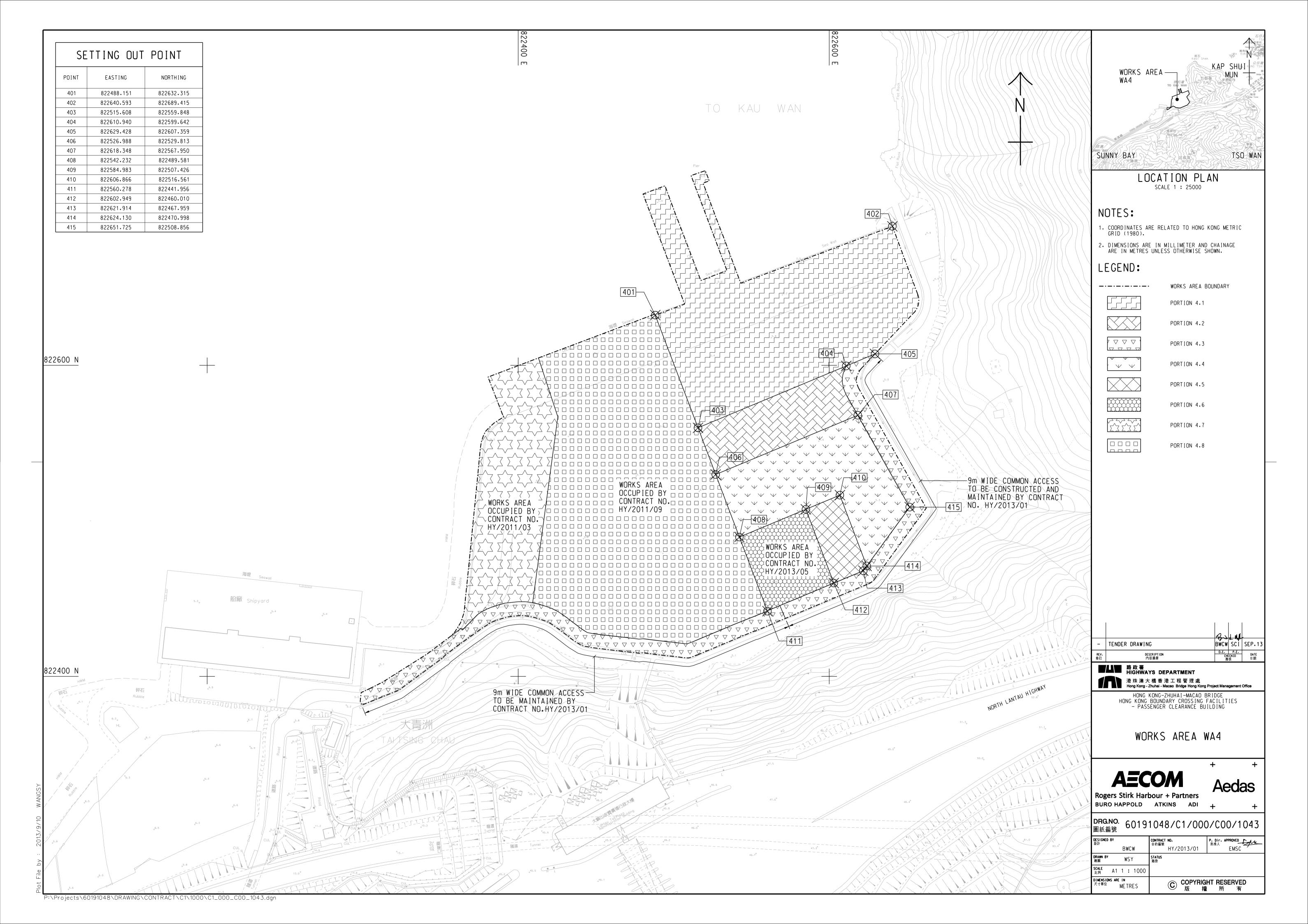












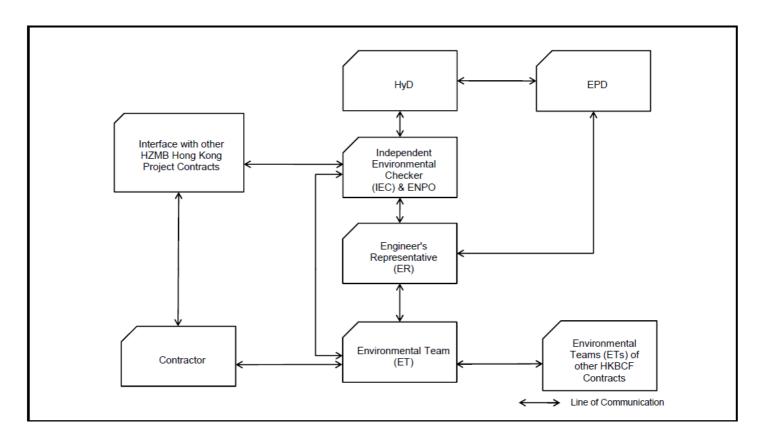


APPENDIX B

Project Organization for Environmental Works



Project Organisation for Environmental Works

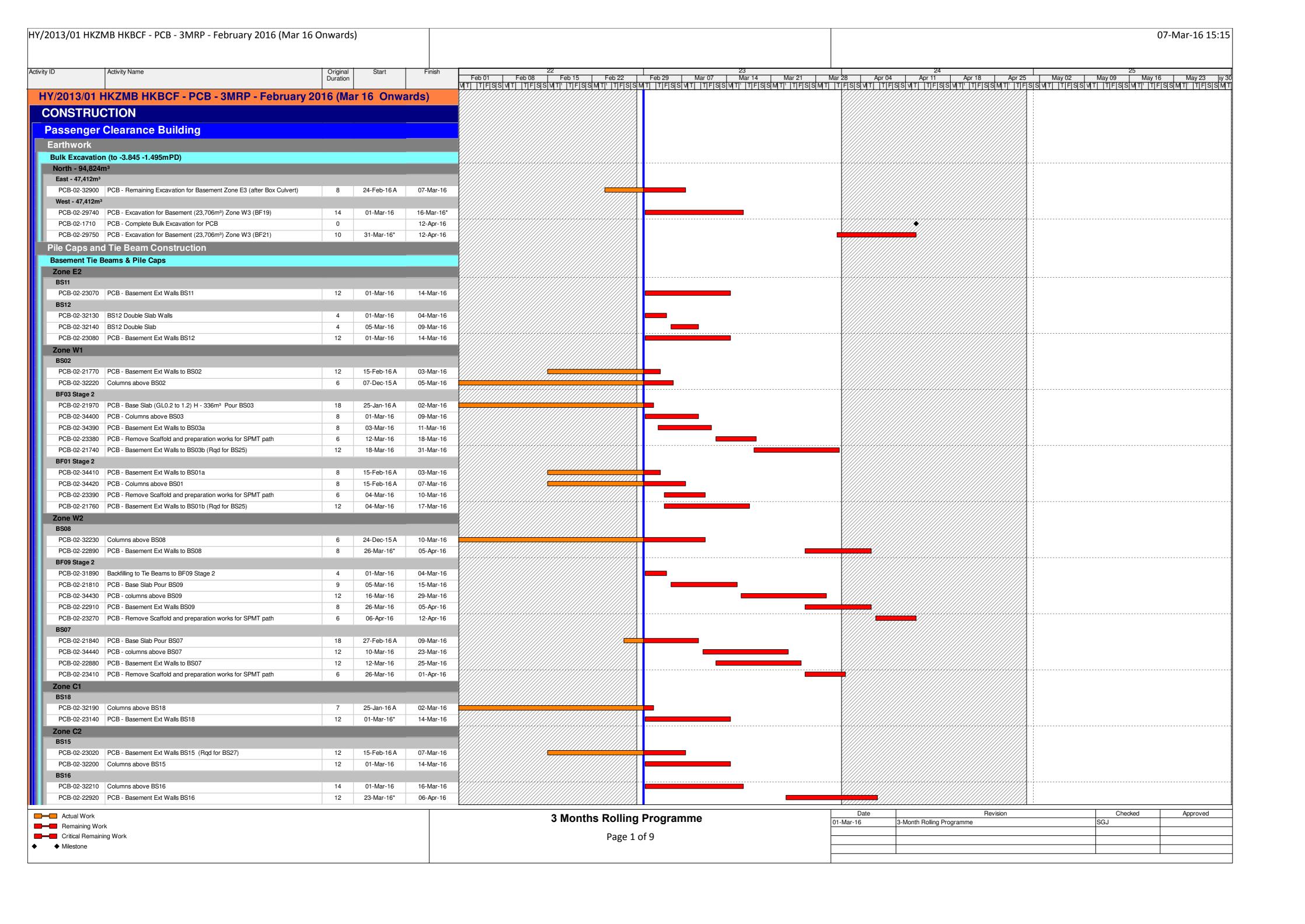


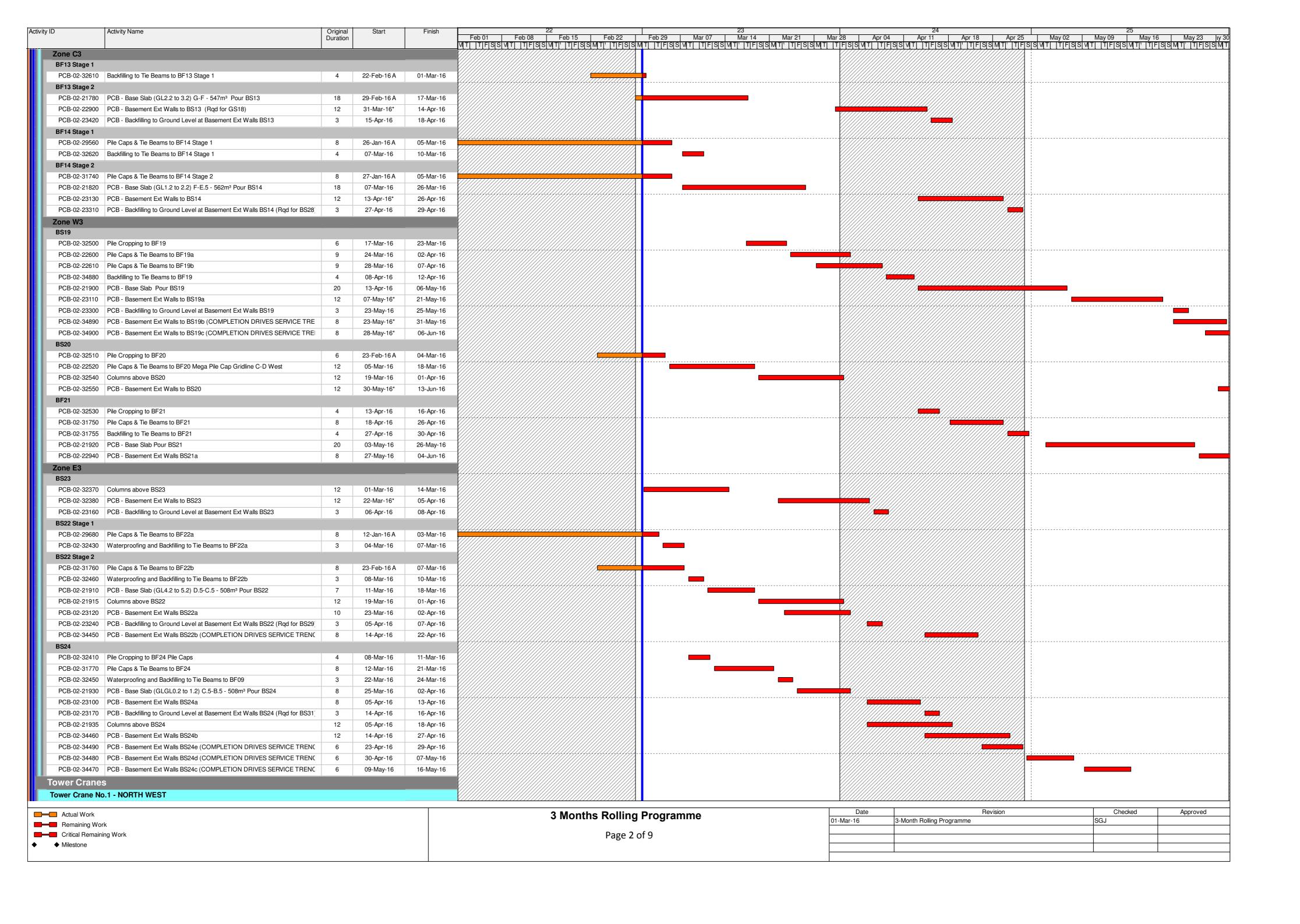


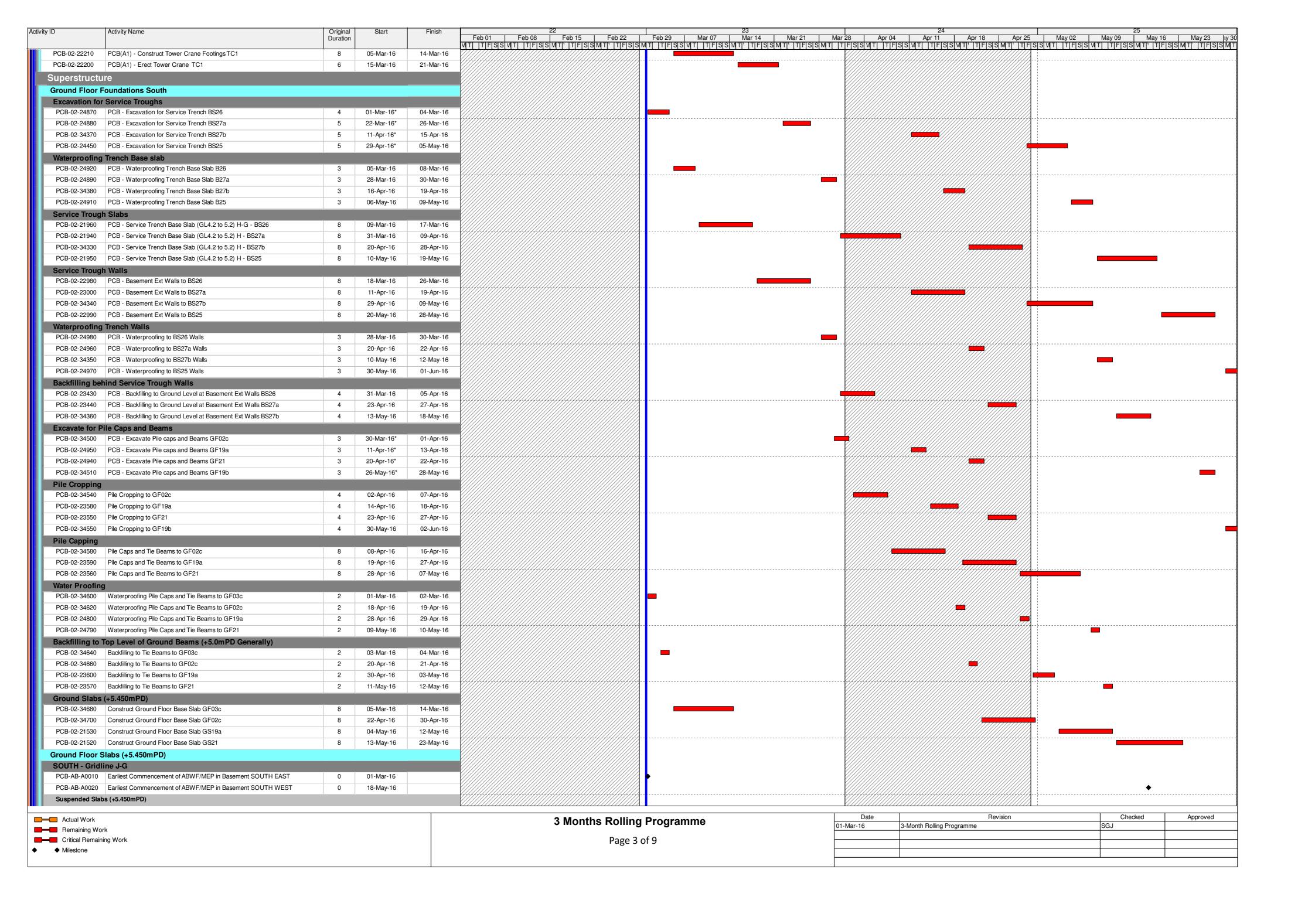
APPENDIX C

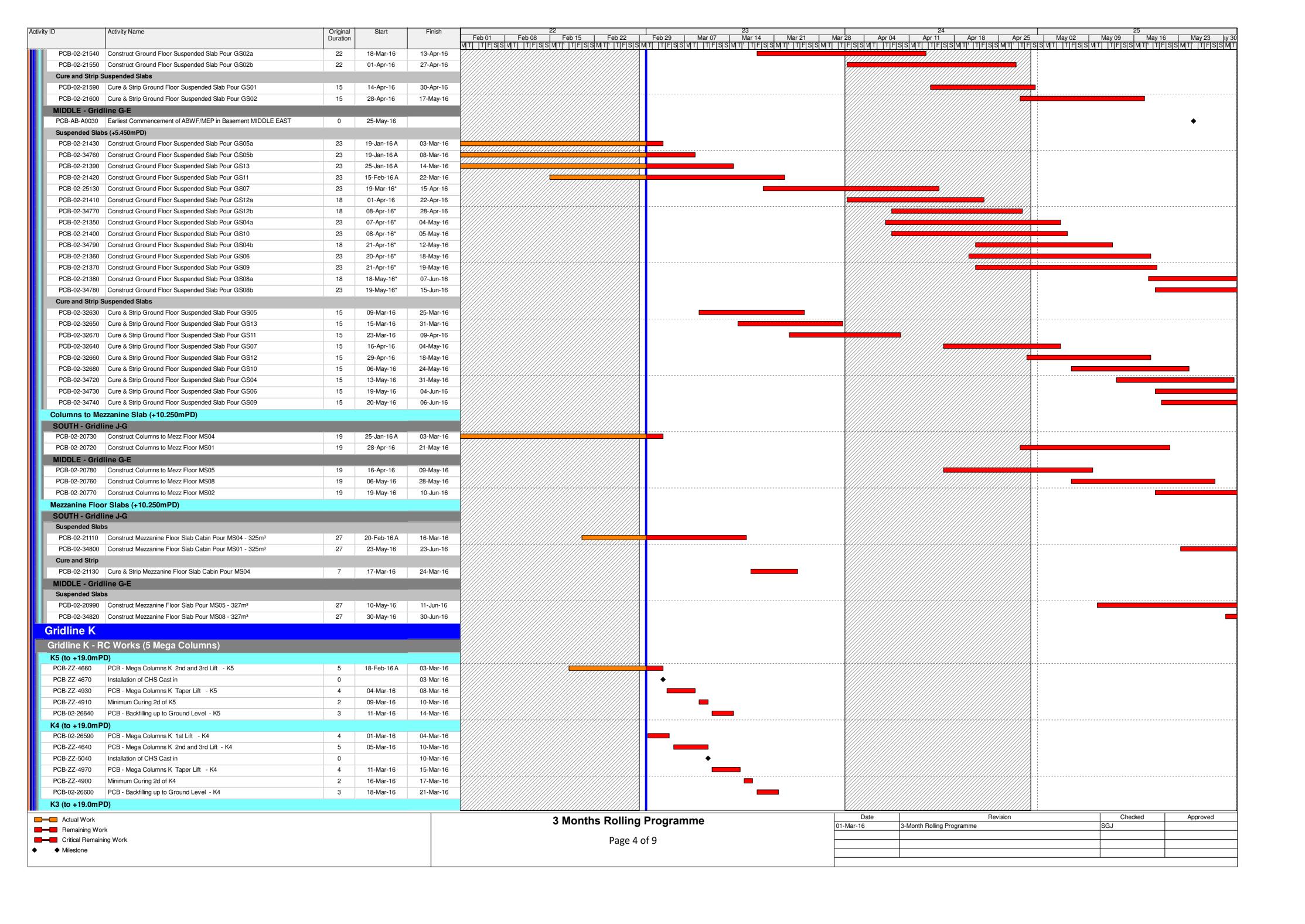
Construction Programme

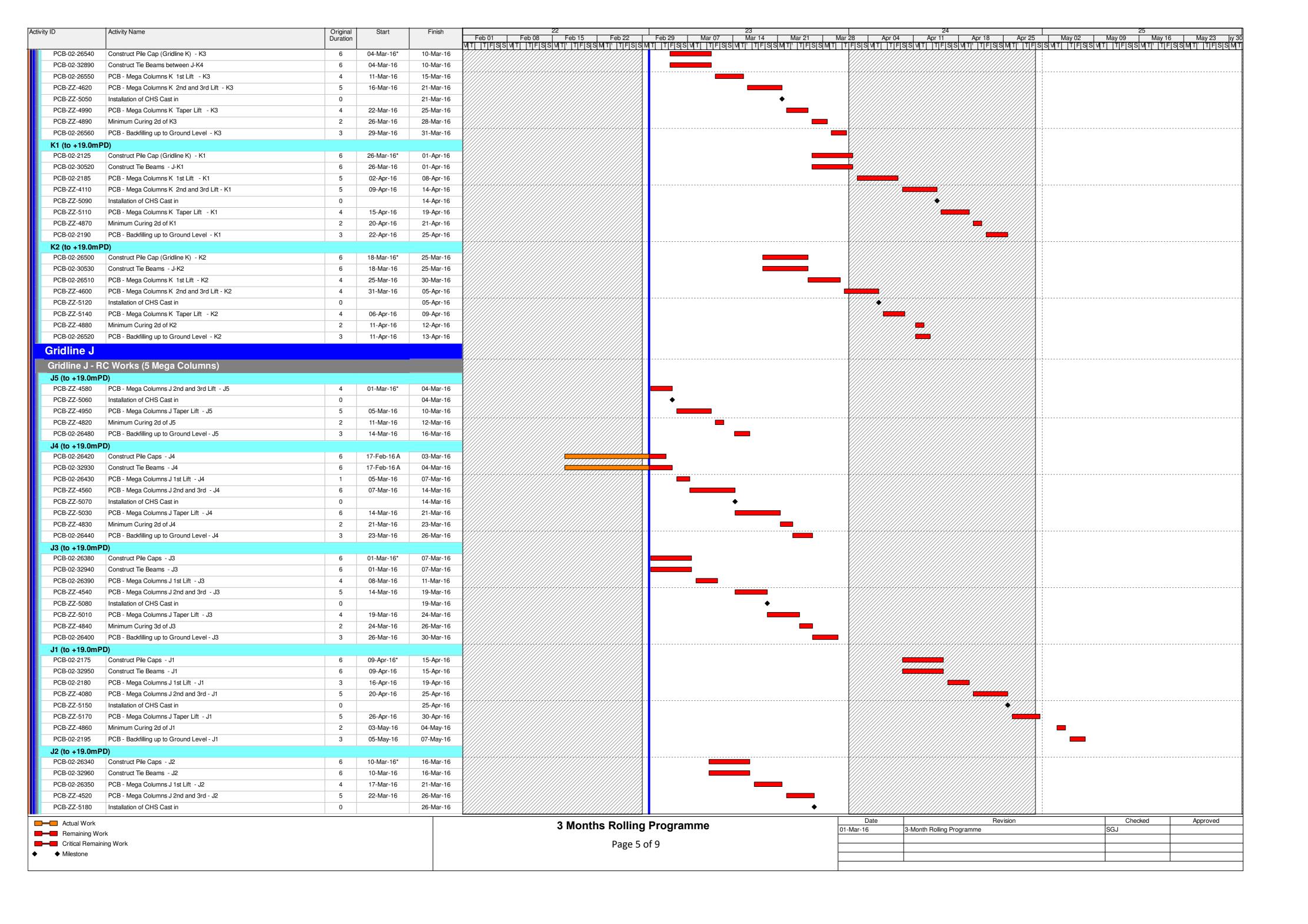


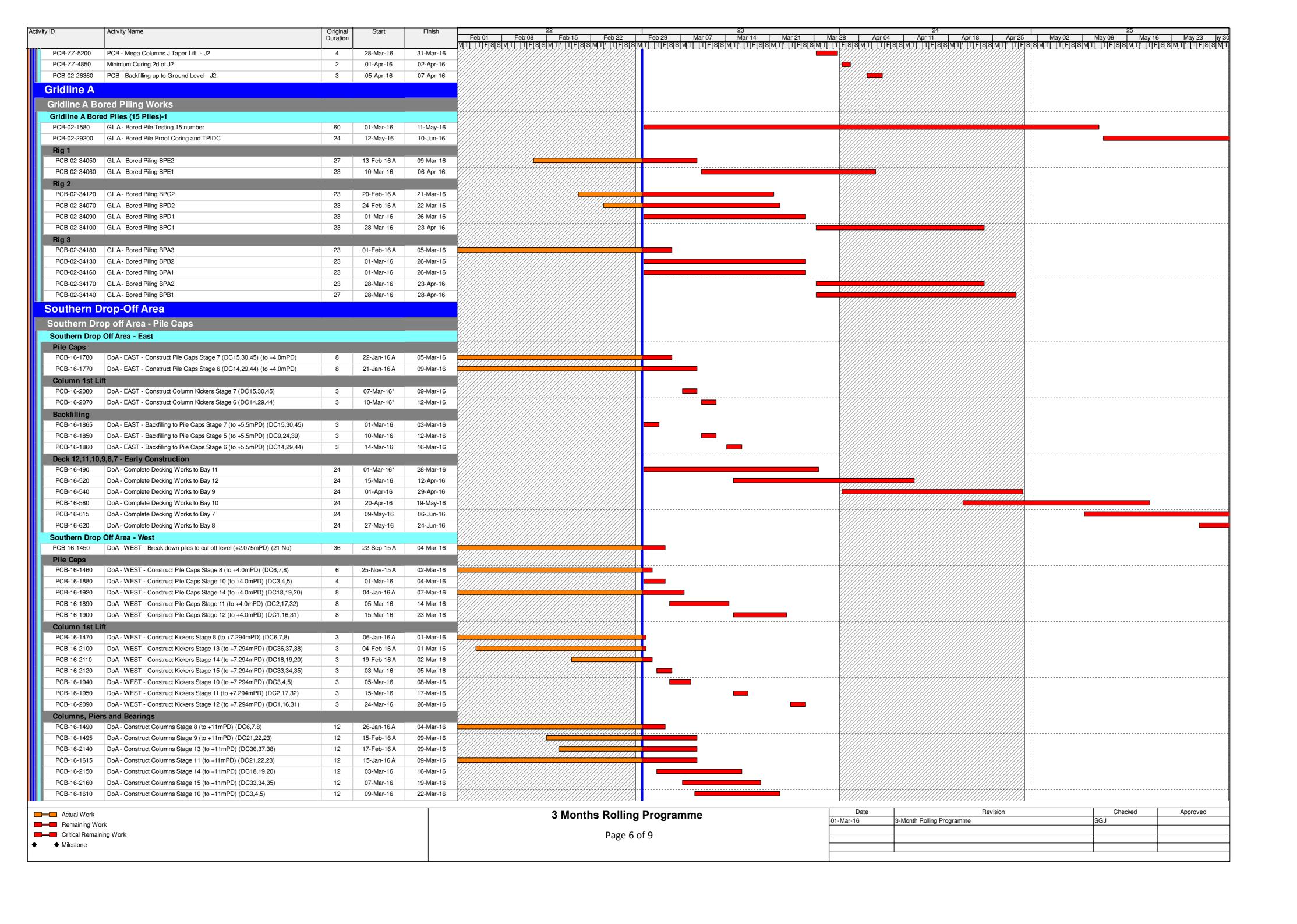


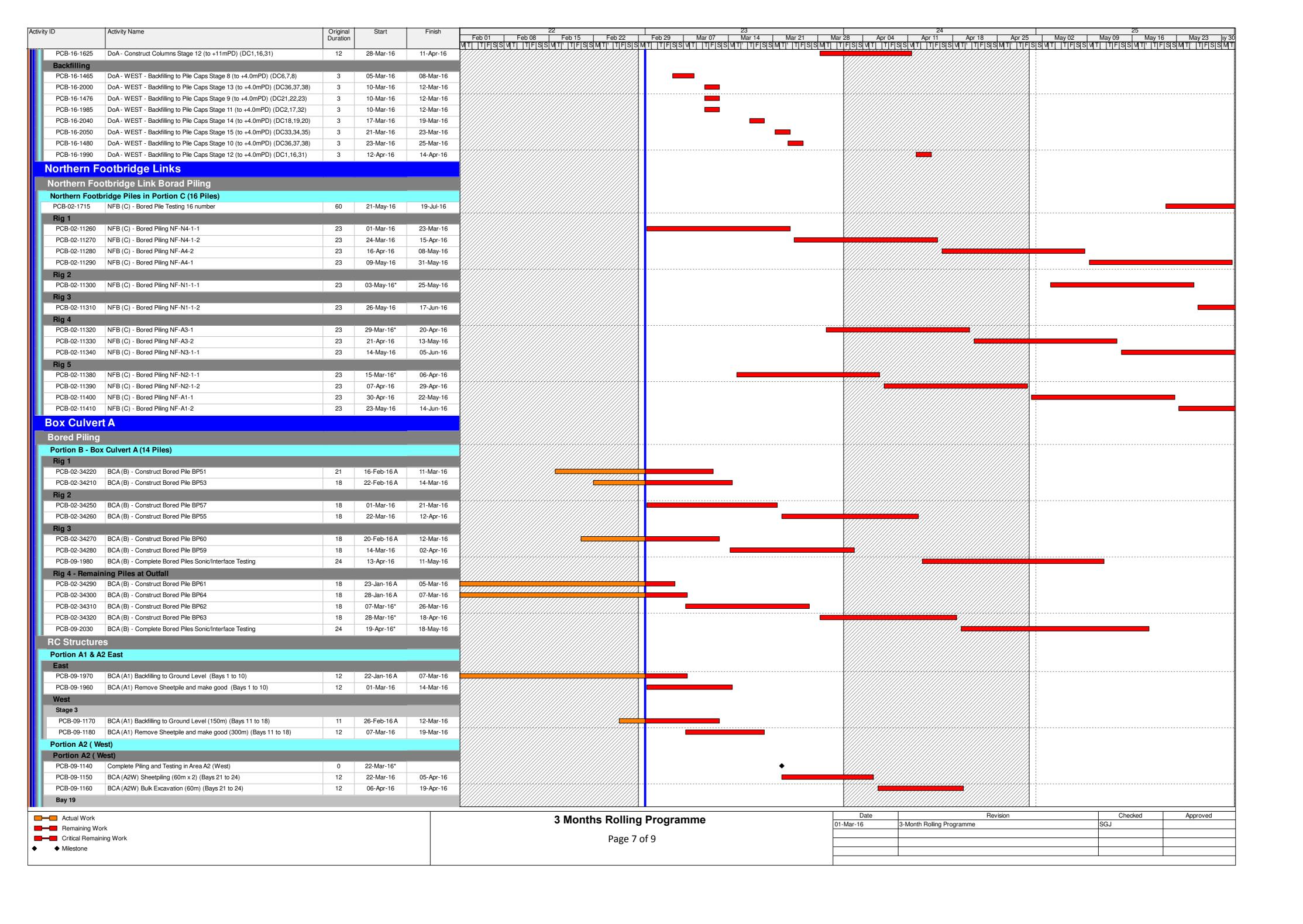




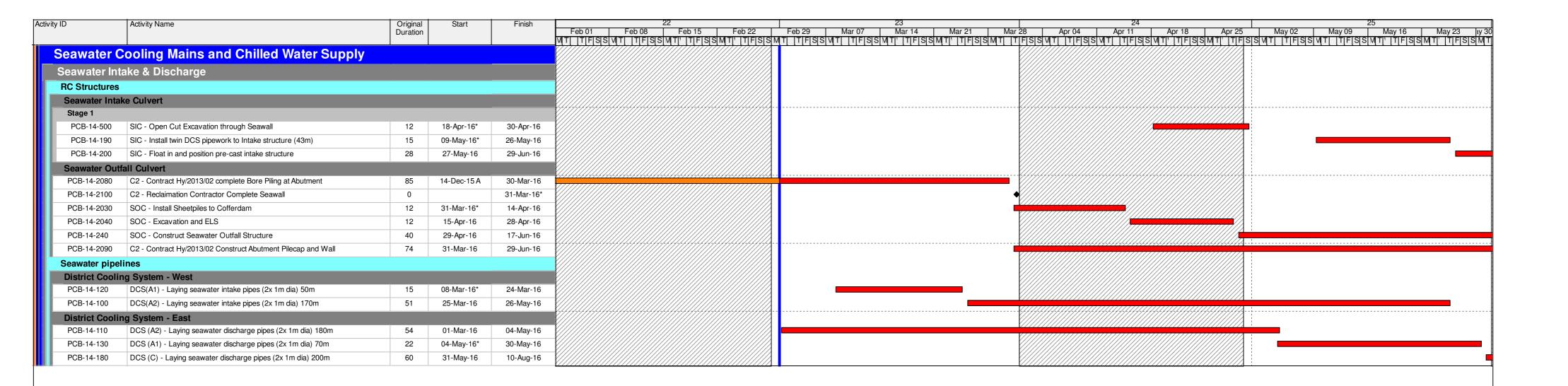








| D Activity Name | Original Duration | Start | Finish | 25 Feb 01 Feb 08 Feb 15 Feb 22 Feb 29 Mar 07 Mar 14 Mar 21 Mar 28 Apr 04 Apr 11 Apr 18 Apr 25 May 02 May 09 May 16 May 23 TIFISIS MITI TIFIS S MITI |
|--|----------------------|-------------|-----------|---|
| PCB-09-1200-1 BCA (A2E) Excavate and Construct PC20 | 12 | 20-Apr-16 | 04-May-16 | |
| PCB-09-1200-2 BCA (A2E) Construct Bay 19 Base Slab PCB-09-1200-3 BCA (A2E) Construct Bay 19 Wall and Boof Slab | 18 | 05-May-16 | 26-May-16 | |
| PCB-09-1200-3 BCA (A2E) Construct Bay 19 Wall and Roof Slab Bay 20 | 18 | 27-May-16 | 17-Jun-16 | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| PCB-09-1220-1 BCA (A2E) Excavate and Construct PC21 | 12 | 05-May-16 | 19-May-16 | |
| PCB-09-1220-2 BCA (A2E) Construct Bay 20 Base Slab | 18 | 20-May-16 | 10-Jun-16 | |
| Bay 21 | | | | |
| PCB-09-1230-1 BCA (A2E) Excavate and Construct PC22 | 12 | 27-Apr-16 | 11-May-16 | |
| PCB-09-1230-2 BCA (A2E) Construct Bay 21 Base Slab | 18 | 12-May-16 | 02-Jun-16 | |
| Bay 22 | 10 | 10.11 | 00.14 | |
| PCB-09-1240-1 BCA (A2E) Excavate and Construct PC23 | 12 | 12-May-16 | 26-May-16 | |
| PCB-09-1240-2 BCA (A2E) Construct Bay 22 Base Slab Bay 23 | 18 | 27-May-16 | 17-Jun-16 | |
| PCB-09-1260-1 BCA (A2E) Excavate and Construct PC24 | 12 | 05-May-16 | 19-May-16 | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| PCB-09-1260-2 BCA (A2E) Construct Bay 23 Base Slab | 18 | 20-May-16 | 10-Jun-16 | |
| Bay 24 | | , | | |
| PCB-09-1270-1 BCA (A2E) Excavate and Construct PC25 | 12 | 20-May-16 | 02-Jun-16 | |
| Portion B | | | | |
| Portion B | | | | |
| PCB-09-1210 Complete Piling and Testing in Area B BP51 to 60 | 0 | 12-May-16 | | <i>★</i> |
| PCB-09-1930 BCA (B) Sheetpiling (45m x 2) (Bays 25 to 27) | 9 | 12-May-16 | 23-May-16 | |
| PCB-09-1940 BCA (B) Install S1 Level ELS PCB-09-1940 PCA (B) Everythin (45m) (Pour 25 to 27) | 9 | 20-May-16 | 30-May-16 | |
| PCB-09-2130 BCA (B) Excavation (45m) (Bays 25 to 27) | 12 | 24-May-16 | 06-Jun-16 | |
| Portion B - Box Culvert Outfall Works General | | | | |
| PCB-09-2140 BCA (B) Complete Piling and Testing in Area B BP61 to 64 | 0 | 19-May-16 | | |
| PCB-09-1870-13 BCA (B) Remove Portion of Rock Armour | 6 | 19-May-16 | 25-May-16 | |
| PCB-09-1870-23 BCA (B) Backfill Soil Platform to +3.0mPD. | 6 | 26-May-16 | 01-Jun-16 | |
| Common Utilities Enclosure | | | | |
| CCB-9A-170 CUE - Backfilling and Compaction to Bay 1-3 | 6 | 11-Apr-16* | 16-Apr-16 | |
| CB-9A-500 CUE - Re-Align Haul Road over Bay 1-3 | 6 | 18-Apr-16* | 23-Apr-16 | |
| Bay 3 | | 10 | | |
| PCB-9A-290 CUE - Construct external/internal walls and Top Slab to Bay 3 | 24 | 25-Jan-16 A | 09-Mar-16 | |
| PCB-9A-310 CUE - Curing and Waterproofing to Bay 3 | 7 | 10-Mar-16 | 17-Mar-16 | |
| Bay 2 | | | | |
| PCB-9A-250 CUE - Construct external/internal walls and Top Slab to Bay 2 | 24 | 26-Feb-16 A | 31-Mar-16 | |
| PCB-9A-270 CUE - Apply Waterproofing to Bay 2 | 7 | 01-Apr-16 | 09-Apr-16 | |
| Bay 1 | | | | |
| PCB-9A-320 CUE - Construct Base Slab of Bay 1 | 22 | 18-Dec-15 A | 16-Apr-16 | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| PCB-9A-330 CUE - Construct external/internal walls and Top Slab to Bay 1 | 24 | 18-Apr-16 | 17-May-16 | |
| PCB-9A-350 CUE - Apply Waterproofing to Bay 1 | 3 | 18-May-16 | 20-May-16 | |
| Bay 4 | | | | |
| PCB-9A-360 CUE - Construct Base Slab of Bay 4 | 18 | 20-Feb-16 A | 08-Mar-16 | |
| PCB-9A-370 CUE - Construct external/internal walls and Top Slab to Bay 4 | 24 | 09-Mar-16 | 06-Apr-16 | |
| PCB-9A-390 CUE - Apply Waterproofing to Bay 4 | 3 | 07-Apr-16 | 09-Apr-16 | |
| Bay 5 | | | | |
| PCB-9A-220 CUE - Blinding Bay 5 | 2 | 10-May-16* | 11-May-16 | |
| PCB-9A-400 CUE - Construct Base Slab of Bay 5 | 18 | 12-May-16 | 02-Jun-16 | |
| Bay 6 | | | | |
| PCB-9A-230 CUE - Blinding Bay 6 | 2 | 26-Apr-16* | 27-Apr-16 | |
| PCB-9A-440 CUE - Construct Base Slab of Bay 6 | 18 | 28-Apr-16 | 20-May-16 | |
| PCB-9A-450 CUE - Construct external/internal walls and Top Slab to Bay 6 | 24 | 21-May-16 | 18-Jun-16 | |
| eawater Pump House | | | | |
| Piling | | | | |
| PCB-13A-730 SWP - Prebored socket H-piles (51 to 66) x 2 rigs | 24 | 06-Feb-16 A | 02-Mar-16 | |
| PCB-13A-120 SWP - Socketed H-Piles Load Testing | 12 | 03-Mar-16 | 16-Mar-16 | |
| RC Structures | | | | |
| Foundations | | | | |
| PCB-13A-130 SWP - Excavation & ELS | 24 | 17-Mar-16 | 14-Apr-16 | |
| PCB-13A-140 SWP - Construct Pile caps & Tie beams | 12 | 15-Apr-16 | 28-Apr-16 | |
| PCB-13A-560 SWP - Backfill and extract Sheetpiles | 12 | 30-May-16 | 13-Jun-16 | |
| Basement Court Cou | | | .= | |
| PCB-13A-150 SWP - Construct Basement Base Slab at -2.8mPD (Including Waterproofing) | 12 | 29-Apr-16 | 13-May-16 | ////////////////////////////////////// |
| PCB-13A-590 SWP - Construct Basement Walls to +6mPD | 12 | 16-May-16 | 28-May-16 | |
| | | | | |
| Actual Work | | | | 3 Months Rolling Programme Date Revision Checked Approve 01-Mar-16 3-Month Rolling Programme SGJ |
| Remaining Work | | | | |
| ■ Critical Remaining Work◆ Milestone | | | | Page 8 of 9 |
| | | | | |



Actual Work

Remaining Work

Critical Remaining Work

Milestone

3 Months Rolling ProgrammePage 9 of 9

| Date | Revision | Checked | Approved |
|-----------|---------------------------|---------|----------|
| 01-Mar-16 | 3-Month Rolling Programme | SGJ | |
| | | | |
| | | | |
| | | | |
| | | | |



APPENDIX D

Event and Action Plan



Event/Action Plan for Air Quality

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

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

Event / Action Plan for Construction Noise Monitoring

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



APPENDIX E

Waste Flow Table



Monthly Summary Waste Flow Table for 2016



Contract No.: HY/2013/01

| | Actua | al Quantities | of Inert C&D | Materials G | enerated Mo | nthly | Actual Quantities of C&D Wastes Generated Monthly | | | | |
|-----------|--|--|---------------------------------|--------------------------------------|--|--------------------------|---|--|---|----------------------|---|
| Month | a.Total Quantity Generated (see Note 8) | b. Hard Rock and Large Broken Concrete (see Note 9) | c. Reused in the Contract | d. Reused in Other Projects | e. Disposed as Public Fill (see Note 10) | f. Imported Fill | g. Metals (see Note 5) | h. Paper / Cardboard Packaging (see Note 5) | i. Plastics (see Note 3) (see Note 5) | j. Chemical Waste | k. Others, e.g. general refuse |
| | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³) |
| January | 3.209 | 0.233 | 0.000 | 2.079 | 1.130 | 0.000 | 145.240 | 0.935 | 0.000 | 1.200 | 0.123 |
| February | 1.526 | 0.025 | 0.000 | 0.000 | 1.526 | 0.000 | 74.800 | 0.000 | 0.000 | 0.000 | 0.125 |
| March | | | | | | | | | | | |
| April | | | | | | | | | | | |
| Мау | | | | | | | | | | | |
| June | | | | | | | | | | | |
| Sub-total | 4.735 | 0.258 | 0.000 | 2.079 | 2.656 | 0.000 | 220.040 | 0.935 | 0.000 | 1.200 | 0.248 |
| July | | | | | | | | | | | |
| August | | | | | | | | | | | |
| September | | | | | | | | | | | |
| October | | | | | | | | | | | |
| November | | | | | | | | | | | |
| December | | | | | | | | | | | |
| Total | 4.735 | 0.258 | 0.000 | 2.079 | 2.656 | 0.000 | 220.040 | 0.935 | 0.000 | 1.200 | 0.248 |

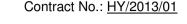
Total C&D waste generated = a+b+f+g+h+i+j+k

Total C&D waste generated (excluded excavated material) = g+h+i+j+k

Total C&D waste recycled = c+d+g+h+i

% of recycled C&D waste = (Total C&D waste generated - Total C&D waste recycled) / Total C&D waste generated

Name of Department: Highways Department





Notes: (1) The performance target are given in PS Clause 6(14)

- (2) The waste flow table shall also include C&D materials that are not specified in the Contract 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 amount of C&D materials expected to be generated from the Works, together with a break down of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000m³.
- (5) All recyclable materials, including metals, paper / cardboard packaging, plastics, etc. will be collected by registered collector for recycling.
- (6) Conversion factors for reporting purpose:

in-situ: $rock = 2.5 tonnes/m^3$; $soil = 2.0 tonnes/m^3$ excavated: $rock = 2.0 tonnes/m^3$; $soil = 1.8 tonnes/m^3$; broken concrete and bitumen = 2.4 tonnes/m³ $C\&D Waste = 0.9 tonnes/m^3$; bentonite slurry = 2.8 tonnes/m³ Diesel density: $0.8 tonnes/m^3$

- (7) Numbers are rounded off to the nearest three decimal places.
- (8) The "Total Quantity Generated" equals to the sum of "Reuse in the Contract", "Reuse in Other Projects" and "Disposed as Public Fill".
- (9) The "Hard Rock and Large Broken Concrete" were disposed as public fill.
- (10) The amount in "Disposed as Public Fill" included the "Hard Rock and Large Broken Concrete" disposed as public fill.
- (11) The item d "Reused in Other Project" includes the quantities of treated excavated marine sediment, sand, etc. Other project refers to Contract No. HY/2010/02.

Monthly Summary of Excavated Marine Sediment for 2016

| Month | a. Estimated Volume of Excavated Marine Sediment Generated (m ³) | b. Estimated Volume of Accumulated Excavated Marine Sediment Treated (m ³) | c. Reused in the Contract (m³) | d. Estimated Volume of Excavated Marine Sediment Reused in Other Project (m ³) (2) | e. Estimated Volume of Treated Excavated Marine Sediment Stored on Site (Unused) (m³) | |
|----------|--|---|-----------------------------------|---|--|--|
| | | | Year 2016 | | | |
| Jan 2016 | 511 | 400 | 0 | 0 | 2155 | |
| Feb 2016 | 693 | 275 | 0 | 0 | 2430 | |
| Total | 1,204 | 675 | 0 | 0 | 2430 ⁽¹⁾ | |

Notes:

⁽¹⁾ This presents the total quantity of unused treated excavated marine sediment stored on site during the reporting month, of which 1,755 m³ has been brought forward from previous year.

⁽²⁾ Other project refers to Contract No. HY/2010/02.



APPENDIX F

Environmental Licenses and Permits





Environmental License/ Permits /Notification Register

LCAL H2620

| | | | | | | | Date : Febru | ary 2016 | |
|-------------|--|-------------|-----------|---|--|---------------------|----------------|----------------|--------------------------------|
| Item No. | Permit/License or Registration Application Work | | | Permit/License/ Notification/ Registration | Permit/License/ Registration Number | Issue/Start Date | Expiry Date | Issuing Office | Remark |
| | Area | Date | Reference | Description | | | | | |
| 1. | All Areas | 29 Jul 13 | N/A | Environmental Permit to construct the Passenger Clearance Building and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities | EP-353/2009/G | 06 Aug 13 | N/A | EPD | Superseded by EP-353/2009/H |
| 2. | All Areas | 16 Jan 15 | N/A | Environmental Permit to construct the Passenger Clearance Building and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities | EP-353/2009/H | 19 Jan 15 | N/A | EPD | Superseded by EP-353/2009/I |
| 3. | All Areas | 30 Jun 15 | N/A | Environmental Permit to construct the Passenger Clearance Building and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities | EP-353/2009/I | 17 Jul 15 | N/A | EPD | Superseded by EP-353/2009/J |
| 4. | All Areas | 18 Feb 2016 | N/A | Environmental Permit to construct the Passenger Clearance Building and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities | EP-353/2009/J | 25 Feb 2016 | N/A | EPD | |



Environmental License/ Permits /Notification Register

LCAL H2620

| | | | | | | | Date : Febru | ary 2016 | |
|-------------|---|-----------|-----------------------------|---|--|---------------------|----------------|----------------|--------|
| Item No. | Permit/License or Registration Application | | | Permit/License/ Notification/ Registration | Permit/License/ Registration Number | Issue/Start Date | Expiry Date | Issuing Office | Remark |
| NO. | Work Area | Date | Reference | Description | Registration Number | Date | Date | | |
| 5. | All Areas | 29 Apr 14 | H2620-LTR-EPD- AU-000006 | Billing Account for disposal of construction waste | Billing Account No.: 7019944 | 16 May 14 | N/A | EPD | |
| 6. | РСВ | 30 Apr 14 | H2620-LTR- EPD- 000002 | Notification that notifiable works are anticipated to commence (Form NA). | Acknowledge Receipt Ref. No. 373961 | 05 May 14 | N/A | EPD | |
| 7. | WA2 | 30 Apr 14 | H2620-LTR- EPD- 000003 | Notification that notifiable works are anticipated to commence (Form NA). | Acknowledge Receipt Ref. No. 373956 | 05 May 14 | N/A | EPD | |
| 8. | WA3 | 30 Apr 14 | H2620-LTR-EPD- AU-000001 | Notification that notifiable works are anticipated to commence (Form NA). | Acknowledge Receipt Ref. No. 373962 | 05 May 14 | N/A | EPD | |
| 9. | РСВ | 30 May 14 | H2620-LTR-EPD- AU-000020 | Registration as Chemical Waste Producer for disposal of spent batteries, used lubrication oil and surplus paint at PCB area | WPN: 5213-951-L2846-01 | 08 Jul 14 | N/A | EPD | |



Environmental License/ Permits /Notification Register

LCAL H2620

| | | | | | | | Date : Febru | ary 2016 | |
|-------------|--|-----------|-----------------------------|--|--|---------------------|----------------|----------------|-------------------------------|
| Item No. | Permit/License or Registration Application Work Area Date Reference | | | Permit/License/ Notification/ Registration Description | Permit/License/ Registration Number | Issue/Start Date | Expiry Date | Issuing Office | Remark |
| 10. | PCB | 23 Jun 14 | In H2620-LTR- EPD-000017 | CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area) | GW-RS0683-14 | 03 Jul 14 | 29 Dec 14 | EPD | Superseded by GW-RS0908-14 |
| 11. | WA2 | 02 Jul 14 | H2620-LTR-LCJ- AU-000280 | CNP for the use of powered mechanical equipment for the purpose of carry out ER Office construction works from 19:00 to 23:00. (Non-designated area) | GW-RS0715-14 | 17 Jul 14 | 15 Jan 15 | EPD | Superseded by GW-RS1034-14 |
| 12. | WA3 | 02 Jul 14 | H2620-LTR-LCJ- AU-000324 | CNP for the use of powered mechanical equipment for the purpose of carry out construction of JV site office from 19:00 to 23:00. (Non-designated) | GW-RS0716-14 | 17 Jul 14 | 15 Jan 15 | EPD | Expired |
| 13. | PCB | 23 Jun 14 | H2620-LTR- EPD- 000527 | CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area) | GW-RS0908-14 | 03 Sep 14 | 22 Dec 14 | EPD | Superseded by GW-RS1044-14 |



Environmental License/ Permits /Notification Register

LCAL H2620

| | | | | | | | Date : Febru | ary 2016 | |
|-------------|--|-----------|-----------------------------|---|---------------------|---------------------|----------------|----------------|--------------------------------------|
| Item No. | Permit/License or Registration Application | | | Permit/License/ Notification/ | Permit/License/ | Issue/Start Date | Expiry Date | Issuing Office | Remark |
| NO. | Work Area | Date | Reference | Registration Description | Registration Number | Date | Date | _ | |
| 14. | РСВ | 29 Sep 14 | H2620-LTR-EPD- AU-000034 | CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore pilling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area) | GW-RS1044-14 | 29 Sep 14 | 24 Dec 14 | EPD | Superseded by GW-RS1300-14 |
| 15. | WA2 | 12 Sep 14 | H2620-LTR-EPD- AU-000032 | CNP for the use of powered mechanical equipment for the purpose of carry out ER Office construction works from 19:00 to 23:00. (Non-designated area) | GW-RS1034-14 | 29 Sep 14 | 28 Mar 15 | EPD | Expired |
| 16. | WA4 | 17 Oct 14 | H2620-LTR-EPD- AU-000036 | CNP for the use of powered mechanical equipment from 19:00 to 23:00. (Non-designated area) | GW-RW0814-14 | 20 Oct 14 | 19 Apr 15 | EPD | Expired and replaced by GW-RW0171-15 |
| 17. | РСВ | 03 Nov 14 | H2620-LTR-EPD- AU-000040 | CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area) | GW-RS1300-14 | 17 Nov 14 | 16 Feb 15 | EPD | Superseded by GW-RS0087-15 |



Environmental License/ Permits /Notification Register

LCAL H2620

| | | | | | | | Date : Febru | ary 2016 | |
|-------------|---|-----------|-----------------------------|--|--|---------------------|----------------|----------------|-------------------------------|
| Item No. | Permit/License or Registration Application Work Date Reference | | | Permit/License/ Notification/ Registration Description | Permit/License/ Registration Number | Issue/Start Date | Expiry Date | Issuing Office | Remark |
| 18. | PCB | 12 Jan 15 | H2620-LTR-EPD- AU-000046 | CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area) | GW-RS0087-15 | 26 Jan 15 | 25 Apr 15 | EPD | Superseded by GW-RS0308-15 |
| 19. | PCB | 12 Mar 15 | H2620-LTR-EPD- AU-000051 | CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area) | GW-RS0308-15 | 26 Mar 15 | 25 Jun 15 | EPD | Superseded by GW-RS0476-15 |
| 20. | РСВ | 31 Jul 14 | H2620-LTR-EPD- AU-000038 | Water Discharge License for construction works on PCB island | WT00020335-2014 | 13 Nov 14 | 30 Nov 19 | EPD | |
| 21. | WA4 | 27 Mar 15 | H2620-LTR-EPD- AU-000054 | CNP for the use of powered mechanical equipment from 19:00 to 23:00. (Non-designated area) | GW-RW0171-15 | 20 Apr 15 | 19 Oct 15 | EPD | Superseded by GW-RW0351-15 |



Environmental License/ Permits /Notification Register

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| | | | | | | | Date : Febru | ary 2016 | |
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| Item | Peri | mit/License o Applica | r Registration ition | Permit/License/ Notification/ | | | lecture Office | | |
| No. | Work Area | Date | Reference | | | | Date | 3 1 11 | |
| 22. | PCB | 15 Apr 15 | H2620-LTR-EPD- AU-000057 | CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area) | GW-RS0476-15 | 01 May 15 | 31 Jul 15 | EPD | Superseded by GW-RS0685-15 |
| 23. | РСВ | 09 Jun 15 | H2620-LTR-EPD- AU-000063 | CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area) | GW-RS0685-15 | 01 Jul 15 | 30 Sep 15 | EPD | Superseded by GW-RS0877-15 |
| 24. | WA4 | 29 Jun 15 | H2620-LTR-EPD- AU-000066 | CNP for the use of powered mechanical equipment from 19:00 to 23:00. (Non-designated area) | GW-RW0351-15 | 17 Jul 15 | 12 Jan 16 | EPD | Expired. Replaced by GW- RW0003-16 |
| 25. | РСВ | 27 Jul 15 | H2620-LTR-EPD- AU-000069 | CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area) | GW-RS0877-15 | 10 Aug 15 | 09 Nov 15 | EPD | Superseded by GW-RS1016-15 |



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| Item No. | | mit/License o Applica | r Registration ition | Permit/License/ Notification/ Registration | Permit/License/ Registration Number | Issue/Start Date | Expiry Date | Issuing Office | Remark |
| 140. | Work Area | Date | Reference | Description | Rogici ation Hamber | | Date | | |
| 26. | PCB | 02 Sep 15 | H2620-LTR-EPD- AU-000072 | CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area) | GW-RS1016-15 | 18 Sep 15 | 17 Dec 15 | EPD | Superseded by GW-RS1195-15 |
| 27. | РСВ | 22 Oct 15 | H2620-LTR-EPD- AU-000075 | CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area) | GW-RS1195-15 | 9 Nov 15 | 8 Feb 16 | EPD | Superseded by GW-RS1444-15 |
| 28. | РСВ | 17 Dec 15 | H2620-LTR-EPD- AU-000076 | CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area) | GW-RS1444-15 | 31 Dec15 | 30 Mar 16 | EPD | |
| 29. | WA4 | 24 Dec 15 | H2620-LTR-EPD- AU-000080 | CNP for the use of powered mechanical equipment from 19:00 to 23:00. (Non-designated area) | GW-RW0003-16 | 13 Jan 16 | 06 Jul 16 | EPD | |



APPENDIX G

Implementation Schedule for Environmental Mitigation Measures (EMIS)



Contract No. HY/2013/01 – Hong Kong Zhuhai and Macao Bridge Hong Kong Boundary Crossing Facilities – Passenger Clearance Building Implementation Schedule for Environmental Mitigation Measures

| 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? | What requirements or standards for the measures to achieve? | Implementation Status |
|-------------|--------------------|---|--|--------------------------------|--------------------------|---------------------------------|--|--------------------------|
| Air Quality | | | | | | | | |
| S5.5.6.1 | A1 | The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation | 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 | To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 μgm ⁻³ and 260 μgm ⁻³ , respectively) | V |
| S5.5.6.2 | A2 | 2) Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones. The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle; Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; | 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 | To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 μgm ⁻³ and 260 μgm ⁻³ , respectively) | V |

| 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? | What requirements or standards for the measures to achieve? | Implementation Status |
|----------|--------------------|--|--|--------------------------------|--------------------------|---------------------------------|---|--------------------------|
| S5.5.6.2 | A2 | When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; Any skip hoist for material transport should be totally enclosed by impervious sheeting; Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides; | 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 | To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm³ and 260 µgm³, respectively) | |

| 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? | What requirements or standards for the measures to achieve? | Implementation Status |
|-----------|--------------------|---|---|--------------------------------|--|---------------------------------|---|---|
| \$5.5.6.2 | A2 | Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. | 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 | To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 μgm ⁻³ , respectively) | V |
| S5.5.6.4 | A3 | 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 | To control the dust impact | V |
| S5.5.6.5 | A4 | Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD. | Control construction dust | Engineer | All construction sites | Design Stage | Air Pollution Control (Construction Dust) Regulation | V |
| S5.5.6.5 | A5 | 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 | • Air Pollution Control (Construction Dust) Regulation • To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively) | (The dust monitoring works under EM&A programme for the Contract are covered by Contract No. HY/2010/02 and Contract No. HY/2011/03.) |

| 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? | What requirements or standards for the measures to achieve? | Implementation Status |
|----------|--------------------|--|---|--------------------------------|---|---------------------------------|--|--------------------------|
| S5.5.7.1 | A6 | The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant: Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; All dust-laden air or waste gas generated by the process operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; The materials which may generate airborne dusty emissions should be wetted by water spray system; All receiving hoppers should be enclosed on three sides up to 3m above unloading point; All conveyor transfer points should be totally enclosed; All access and route roads within the premises should be paved and wetted; and Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body. | 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 | • Air Pollution Control (Construction Dust) Regulation •To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively) | N/A |
| S5.5.2.7 | A7 | The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: All road surface within the barging facilities will be paved; Dust enclosures will be provided for the loading ramp; Vehicles will be required to pass through designated wheels wash facilities; and Continuous water spray at the loading points. | Control construction dust | Contractor | All construction sites | Construction stage | Air Pollution Control (Construction Dust) Regulation | 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? | What requirements or standards for the measures to achieve? | Implementation Status |
|-----------|--------------------|--|---|--------------------------------|---|---------------------------------|--|--------------------------|
| Construct | ion Noise (| • | | | | | | |
| S6.4.10 | N1 | 1) Use of good site practices to limit noise emissions by considering the following: • only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; • machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; • plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; • silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; • mobile plant should be sited as far away from NSRs as possible and practicable; • material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. | Control construction airborne noise by means of good site practices | Contractor | All construction sites | Construction stage | Noise Control Ordinance | ~ |
| | | | | | | | | |
| S6.4.11 | N2 | Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period. | Reduce the construction noise levels at low-level zone of NSRs through partial screening. | Contractor | All construction sites | Construction stage | Noise Control Ordinance Annex 5, TM- EIA | N/A |
| S6.4.12 | N3 | Install movable noise barriers (typically density @14kg/m²), 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 | Noise Control Ordinance Annex 5, TM-EIA 75dB(A) for residential premises The movable barrier should achieve at least 5dB(A) and the full enclosure should be | 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? | What requirements or standards for the measures to achieve? | Implementation Status |
|----------|--------------------|---|--|--------------------------------|---|---------------------------------|---|--|
| S6.4.13 | N4 | 4) Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards. | Reduce the noise levels of plant items | Contractor | For plant items listed in Appendix 6D of the EIA report at all construction sites | stage | Noise Control Ordinance & its TM Annex 5, TM- EIA | 1 |
| 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 | Noise Control OrdinanceAnnex 5, TM- EIA | V |
| 1 | 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 | Noise Control Ordinance Annex 5, TM- EIA 75dB(A) for residential premises | (The noise monitoring works under EM&A programme for the Contract are covered by Contract No. HY/2010/02.) |
| Sediment | | | | | | | | |
| S7.3 | S1 | The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate. | Develop sediment disposal arrangement | Engineer | All construction sites | Design stage | Waste Disposal Ordinance ETW B TC 34/2002 | 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? | What requirements or standards for the measures to achieve? | Implementation Status |
|------------|--------------------|---|---|--------------------------------|--------------------------|---------------------------------|--|--------------------------|
| Waste Mana | agement (| Construction Waste) | | | | | | |
| S8.3.8 | wm1 | Construction Waste) Construction and Demolition Material The following mitigation measures should be implemented in handling the waste: Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible; Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and Implement an enhanced Waste Management Plan similar to ETW BTC (Works) No. 19/2005 — "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation. | 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 | Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETW BTC 19/2005 | |
| | | | | | | | | |

| 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? | What requirements or standards for the measures to achieve? | Implementation Status |
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| S8.3.9- S8.3.11 | WM2 | Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage. | 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 | Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TC 19/2005 | V |
| | | The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage. | | | | | | |
| S8.2.12- S8.3.15 | WM3 | Chemical Waste Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly 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. | Control the chemical waste and ensure proper storage, handling and disposal. | Contractor | All construction sites | Construction stage | Waste Disposal (Chemical Waste) General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste | V |

| 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? | What requirements or standards for the measures to achieve? | Implementation Status |
|----------|--------------------|---|--|--------------------------------|------------------------------|---------------------------------|---|--------------------------|
| | | Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD. | | | | | | V |
| \$8.3.16 | WM4 | Sewage Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state, which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly. | Proper handling of sewage from worker to avoid odour, pest and litter impacts | Contractor | All construction sites | Construction stage | Waste Disposal Ordinance | 7 |
| S8.3.17 | WM5 | General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. In addition, waste separation facilities for paper, aluminum cans, plastic bottles etc., should be provided. Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes. | Minimize production of the general refuse and avoid odour, pest and litter impacts | Contractor | All construction sites | Construction stage | Waste Disposal Ordinance | |

| 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? | What requirements or standards for the measures to achieve? | Implementation Status |
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| Water Qual | ity (Constr | ruction Phase) | | | | | | |
| S.9.11.1.7 | W2 | Land Works General construction activities on land should also be governed by standard good working practice. Specific measures to be written into the works contracts should include: • wastewater from temporary site facilities should be controlled to | To control construction water quality | Contractor | Land-based works areas | Construction stage | TM-EIAO | V |
| | | prevent direct discharge to surface or marine waters; sewage effluent and discharges from on-site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the W PCO or collected for disposal offsite. The use of soakaways shall be avoided; | | | | | | |
| | | • storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks; | | | | | | |
| | | silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm; | | | | | | |
| | | temporary access roads should be surfaced with crushed stone or gravel; | | | | | | |
| | | rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities; | | | | | | |
| | | measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system; | | | | | | |
| | | open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms; | | | | | | |
| | | manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers; | | | | | | |
| | | discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system; | 10 | | | | | |

| 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? | What requirements or standards for the measures to achieve? | Implementation Status |
|-----------|--------------------|---|--|--------------------------------|------------------------------|---------------------------------|---|--------------------------|
| S9.11.1.7 | W2 | all vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit; wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain; the section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel; wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects; vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal; the contractors shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately; waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance; all fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank; and surface run-off from bunded areas should pass through oil/grease | To control construction water quality | Contractor | Land-based works areas | | achieve? TM-EIAO | |
| | | traps prior to discharge to the stormwater system. | | | | | | |

| EIA Ref. | EM&A Log Ref | Reco | mmended 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? | What requirements or standards for the measures to achieve? | Implementation Status |
|------------|--------------------|----------|---|--|--------------------------------|--------------------------------|---------------------------------|---|--------------------------|
| Ecology (C | onstructio | n Phas | e) | | | | | | |
| 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 | TM-Water | √ |
| 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 | | V |
| S10.7 | E8 | • | Control vessel speed Skipper training Predefined and regular routes for working vessels; avoid Brother Islands. | Minimise marine traffic disturbance on dolphins | Contractor | Marine Traffic | During construction | | N/A |
| Fisheries | | <u> </u> | | | | | | | 1 |
| S11.7 | F4 | • | Maritime Oil Spill Response Plan (MOSRP); Contingency plan. | Minimise impacts on marine water quality impacts | Marine Department | HKBCF | During operation | | 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? | What requirements or standards for the measures to achieve? | Implementation Status |
|-----------|--------------------|--|--|--------------------------------|--------------------------|---------------------------------|---|--------------------------|
| Landscape | & Visual (| Detailed Design Phase) | | | | | 1 | • |
| S14.3.3.1 | LV1 | General design measures include: Roadside planting and planting along the edge of the HKBCF Island is proposed; Transplanting of mature trees in good health and amenity value where appropriate and reinstatement of areas disturbed during construction by compensatory hydro-seeding and planting; Protection measures for the trees to be retained during construction activities; Optimizing the sizes and spacing of the bridge columns; Finetuning the location of the bridge columns to avoid visually-sensitive locations; Maximizing new tree, shrub and other vegetation planting to compensate tree felled and vegetation removed; Providing planting area around peripheral of HKBCF for tree planting screening effect; Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline; For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF; and Fine-tuning the sizes of the structural members to minimize the bulkiness of buildings and adjustment of building arrangement to minimise disturbance to surrounding vegetation in the HKBCF. | Minimise visual & landscape impact | Detailed designer | HKBCF | Design 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? | What requirements or standards for the measures to achieve? | Implementation Status |
|-------------|--------------------|--|--|--------------------------------|--------------------------|---------------------------------|---|--------------------------|
| Landscape a | & Visual (C | onstruction Phase) | | | | | | |
| S14.3.3.3 | LV2 | Mitigate both Landscape and Visual Impacts G1. Grass-hydroseed bare soil surface and stock pile areas. G2. Add planting strip and automatic irrigation system if appropriate at some portions of bridge footbridge to screen bridge and traffic. G3. Not applicable as this is for HKLR. G4. For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF G5. Vegetation reinstatement and upgrading to disturbed areas G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed G7. Providing planting area around peripheral of HKBCF for tree planting screening effect; G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall. G9. Reserve of loose natural granite rocks for 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 enchance "natural-look" of the new coastline. | Minimise visual & landscape impact | Contractor | НКВСБ | Construction stage | | N/A |
| S14.3.3.3 | LV3 | Mitigate Visual Impacts V1.Minimize time for construction activities during construction period. V2.Provide screen hoarding at the portion of the project site / works areas / storage areas near VSRs who have close low-level views to the Project during HKBCF construction. | | | | | | √ for V1. N/A for V2. |

| 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? | What requirements or standards for the measures to achieve? | Implementation Status |
|------------------|--------------------|---|--|--------------------------------|--------------------------|---------------------------------|---|--------------------------|
| EM&A | | | | | | | | |
| S15.2.2 | EM1 | An Independent Environmental Checker needs to be employed as per the EM&A Manual. | Control EM&A Performance | Project Proponent | All construction sites | | EIAO Guidance Note No.4/2002 TM-EIAO | V |
| S15.5 - S15.6 | EM2 | An Environmental Team needs to be employed as per the EM&A Manual. Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with. | Perform environmental monitoring & auditing | Contractor | All construction sites | | EIAO Guidance Note No.4/2002 TM-EIAO | ٧ |

Legends: $\sqrt{\ }$ = Implemented; X = Not implemented; N/A = Not applicable



APPENDIX H

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions





Statistics on Environmental Complaints, Notifications of Summons and Successful Prosecutions

| Reporting Period | Cumulative Statistics | | | | | |
|--|-----------------------|--------------------------|-------------------------|--|--|--|
| Reporting Period | Complaints | Notifications of Summons | Successful Prosecutions | | | |
| This reporting period | 0 | 0 | 0 | | | |
| From commencement date of contract to end of reporting month | 2 | 0 | 0 | | | |



APPENDIX I

Environmental Site Inspection Schedule



Mar-16

| | Sunday | Monday | Tueday | Wednesday | Thursday | Friday | Saturday |
|------|--------|--------|--------|-----------------|----------|--------|----------|
| Time | | | 1-Mar | 2-Mar | 3-Mar | 4-Mar | 5-Mar |
| | | | | Site Inspection | | | |
| Time | 6-Mar | 7-Mar | 8-Mar | 9-Mar | 10-Mar | 11-Mar | 12-Mar |
| | | | | Site Inspection | | | |
| Time | 13-Mar | 14-Mar | 15-Mar | 16-Mar | 17-Mar | 18-Mar | 19-Mar |
| | | | | Site Inspection | | | |
| Time | 20-Mar | 21-Mar | 22-Mar | 23-Mar | 24-Mar | 25-Mar | 26-Mar |
| | | | | Site Inspection | | | |
| Time | 27-Mar | 28-Mar | 29-Mar | 30-Mar | 31-Mar | | |
| | | | | Site Inspection | | | |