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Report No.: 0165/15/ED/0420

MONTHLY ENVIRONMENTAL MONITORING & AUDIT REPORT (Rev. 1)

April 2016

Client: China Harbour Engineering Co., Ltd.

- **Project:** Contract No. HY/2013/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities -Vehicle Clearance Plazas and Ancillary Buildings and Facilities
- **Report No.:** 0165/15/ED/0420

Prepared by: Sandra Pang

Reviewed by: Bong Yu

Certified by:

Arthur Cheng **Environmental Team Leader**



Ref.: HYDHZMBEEM00_0_4160L.16

13 May 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. Michael Tovey

Dear Sir,

Re: Agreement No. CE 48/2011 (EP) Environmental Project Office for the HZMB Hong Kong Link Road, HZMB Hong Kong Boundary Crossing Facilities, and Tuen Mun-Chek Lap Kok Link – Investigation

Contract No. HY/2013/03 – HZMB HKBCF – Vehicle Clearance Plazas and Ancillary Buildings and Facilities Monthly Environmental Monitoring & Audit Report for April 2016

Reference is made to the Environmental Team's submission of Monthly Environmental Monitoring & Audit Report for April 2016 (Rev. 1) certified by the ET Leader (ET's ref.: "MCL/ED/0254/2016/C" dated 12 May 2016) and provided to us via e-mail on 13 May 2016.

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

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

Rong

Raymond Dai Independent Environmental Checker

c.c.

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

Internal: DY, YH, CL, ENPO Site

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Ramboll Environ Hong Kong Limited 英環香港有限公司 Rm 2403, 24/F., Jubilee Centre, 18 Fenwick Street, Wanchai, Hong Kong Tel: 852.3465 2888 Fax: 852.3465 2899 www.Ramboll-Environ.com

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Ramboll Environ Hong Kong Limited (formerly ENVIRON Hong Kong Limited) Room 2403, 24/F, Jubilee Centre, 18 Fenwick Street, Wan Chai, Hong Kong Date 12 May 2016 Our Ref. MCL/ED/0254/2016/C

BY HAND

Attn.: Mr. Raymond Dai, IEC

Dear Sir,

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

Pursuant to Condition 5.4 of the Environmental Permit (EP-353/2009/K) for the captioned project, we are pleased to submit the certified Monthly EM&A Report for April 2016 (Rev.1) for your verification.

Should you require further information, please do not hesitate to contact our Miss Sandra Pang at 3565 4156 or the undersigned at 3565 4115.

Yours faithfully, for and on behalf of MATERIALAB CONSULTANTS LIMITED

Arthur Cheng Environmental Team Leader

AC/sp

c.c. AECOM – Mr. P.K. Lee, Mr. W.S. Ng, Ms. Miranda Wong RAMBOLL ENVIRON – Mr. Ray Yan, Mr. Andy Wong CHEC – Mr. Marko Chan





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EXECUTIVE SUMMARY

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

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

Commencement of the Contract took place on 10 April 2015 while the construction works and the EM&A programme of this Contract commenced on 29 August 2015.

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

This is the 8th Monthly EM&A Report for the Contract which summaries findings of the EM&A programme during the reporting period from 1 April 2016 to 30 April 2016 (the "reporting period"). The monthly EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1.0). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/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 No. HY/2010/02 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.

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

Environmental Site Inspection: 7, 14, 22 and 29 April 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 station 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 station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

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There was no marine works conducted during the reporting period and therefore, no water quality impact monitoring result is reported.

There was no marine works conducted during the reporting period and therefore, no ecology monitoring result is reported.

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 Changes

The application for variation of EP for the HZMB HKBCF Project was made on 24 March 2016 and granted by EPD on 11 April 2016, and the latest EP No. for the HZMB HKBCF Project is EP-353/2009/K.

Future Key Issues

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

- Site Investigation at Portion G;
- Piling at Portion A1, STP, Pumping Station, B & G (Bridge A1, A2, A6 & A7b);
- Building at Portion A1 & G;
- CUE Construction at Portion B;
- Drainage & Sewerage Work, Radiation Screen Wall and Sign Gantry Footing at Portion B; and
- Marine sediment excavation activities from the land-based works and corresponding disposal at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee.

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1. INTRODUCTION

1.1 Background

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

1.2 **Project Description**

- 1.2.1 The works to be executed under this Contract include the following major items:
 - a. Cargo clearance facilities including kiosks for clearance of good vehicles, customs inspection platforms, X-ray building, etc.;
 - Passenger related facilities including processing kiosks and examination facilities for private cars and coaches, annexure for examination of accompanying passengers of private cars, etc.;
 - c. Accommodation/offices for the facilities (like fire station, police station, buildings for Immigration Department [ImmD], Hong Kong Customs and Excise Department [C&ED], Agriculture, Fisheries and Conservation Department [AFCD], Food and Environmental Hygiene Department [FEHD], Department of Health [DofH] etc.) of the Government departments providing services in connection with the HKBCF;
 - d. Provision of transport and miscellaneous facilities inside the HKBCF including public transport interchange (PTI), transport drop-off and pick-up areas, vehicle holding areas, passenger queuing areas, road networks, footbridges, fencing, sewerage and drainage systems, sewage treatment plant and treated effluent disposal facilities, water supply system, building services works, electronic system, and traffic control and information system including traffic control and surveillance system (TCSS), etc.;
 - e. Provision of roads connecting the BCF to the Hong Kong Link Road (HKLR), the Tuen Mun – Chek Lap Kok Link (TM-CLKL) and the Hong Kong International Airport (HKIA), expect the part of road works in HKIA entrusted to the HKLR project; and
 - f. Reprovisioning of the affected HKIA's facilities, expect those affected by the Automated People Mover (APM) system such as the existing east rescue berth.

1.3 **Project Organisation**

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The Project Organisation for Environmental Works is shown in Appendix B. The contact 1.3.1 person and telephone numbers of key personnel for the captioned project are shown in Table 1.1:

Party	Position Contact Person		Telephone No.	Fax No.
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Chief Resident Engineer	Mr. Michael Tovey	3985 7470	3902 8800
Environmental Project Office /	Environmental Project Office Leader	Mr. Y. H. Hui	3547 2133	3465 2899
Independent Environmental Checker	Independent Environmental Checker (IEC)	Mr. Raymond Dai	3465 2888	34652899
(Ramboll Environ Hong Kong Limited)	Environmental Site Supervisor	Mr. Ray Yan	5181 8165	3465 2899
Contractor (China Harbour	Site Agent	Mr. Paul Pui	9125 0700	2512 0427
Engineering Co. Ltd)	Environmental Officer	Mr. Marko Chan	9427 2879	2512 0427
Environmental Team (MateriaLab Consultants Limited)	Environmental Team Leader (ETL)	Mr. Arthur Cheng	3565 4115	2450 8032
24-hr Complaint Hotline			5236 7111	

Table 1.1 Contact Persons and Telephone Numbers of Key Personnel

The Contract HY/2013/03 has commenced on 10 April 2015. The commencement of 1.3.2 construction works and the EM&A programme have commenced on 29 August 2015.

1.4 **Construction Programme**

The construction programme is provided in **Appendix C**. 1.4.1

1.5 **Construction Works Undertaken during the Reporting Period**

- 1.5.1 The construction works of this Contract commenced on 29 August 2015. During this reporting period, the following major site activities were commenced:
 - Site Investigation at Portion G;
 - Piling at Portion A1, STP, Pumping Station, B & G (Bridge A1, A2, A6 & A7b);
 - Building at Portion A1 & G;
 - CUE Construction at Portion B;
 - Drainage & Sewerage Work, Radiation Screen Wall and Sign Gantry Footing at Portion B: and
 - Marine sediment excavation activities from the land-based works and corresponding disposal at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee.

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2. AIR QUAILITY 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". The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7 as part of EM&A programme if these air quality monitoring stations are no longer covered under Contract No. HY/2010/02 and HY/2011/03. Figure 1 shows the locations of air monitoring stations.

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

2.2 Monitoring Requirements

- 2.2.1 The monitoring requirements, equipment, parameters, frequency and duration, methodology, schedule, and meteorological information are described in the monthly EM&A Reports prepared for Contract No. HY/2010/02 and HY/2011/03.
- 2.2.2 The Action and Limit levels for 1-hr TSP and 24-hr TSP are summarized in Table 2.2.

Monitoring Station	Action Level (µg/m ³)	Limit Level (µg/m ³)	
1 hour TSP			
AMS6	360	E00	
AMS7	370	- 500	
	24 hours TSP		
AMS6	173	260	
AMS7	183	260	

Table 2.2 Action and Limit Levels for Air Quality

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

2.3 Monitoring Results

- 2.3.1 The monitoring results for AMS6 and AMS7 are reported in the monthly EM&A Reports prepared for Contract No. HY/2011/03 and HY/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 station AMS7 by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

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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 noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer covered under Contract No. HY/2010/02. Figure 2 shows the locations of noise monitoring stations.

Table 3.1 Construction Noise Monitoring Location

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

3.2 Monitoring Requirements

- 3.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology and monitoring schedule are detailed in the monthly EM&A Reports prepared for Contract No. HY/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

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

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

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

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.

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4. WATER QUALITY MONITORING

- 4.1 There was no marine works conducted during the reporting period and therefore, no relevant monitoring result is reported. However, ET of the Contract shall closely monitor on the status of marine works, which shall conduct monitoring when marine works commence in the future.
- 4.2 The ET of the Contract is required to conduct impact water quality monitoring as part of EM&A programme if water quality monitoring is no longer covered by another ET of the HZMB project. The ETL shall review and obtain IEC, ENPO and EPD agreement on the contract specific water quality monitoring works at least a month before the commencement of any marine works.
- 4.3 It was observed by IEC that one Floating Concrete Batching Plant and two Floating Grout Production Facilities anchored at Portion C2b and Portion E2 respectively at around 9:13 am on 25 April 2016. According to Condition 3.26A of EP-353/2009/K for HZMB HKBCF Project, at any time, only 2 numbers of any combination of floating concrete batching plants (FCBP) and floating grout production (FGP) facilities are allowed in operation for the HKBCF/TM-CLKL Southern Landfall combined artificial island. Under Contract No. HY/2013/03, one floating concrete batching plant (HANG GONG TONG 1601 (Chinese: 航工砼 1601)) was operated on-site at Main Cell No. C089 during the reporting period. None of the observed FCBP/FGP barge(s) were servicing Contract No. HY/2013/03 on 25 April 2016.

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5. ECOLOGY MONITORING

- 5.1 There was no marine works conducted which impacted to the ecology during the reporting period and therefore, no relevant monitoring result is reported. However, ET of the Contract shall closely monitor on the status of marine works, which shall conduct monitoring when marine works commence in the future.
- 5.2 The ET of the Contract is required to conduct ecology monitoring as part of EM&A programme if ecology monitoring is no longer covered by another ET of the HZMB project. The ETL shall review and obtain IEC, ENPO, AFCD and EPD agreement on the contract specific marine ecology monitoring works at least a month before the commencement of any marine works.
- 5.3 It was observed by IEC that one Floating Concrete Batching Plant and two Floating Grout Production Facilities anchored at Portion C2b and Portion E2 respectively at around 9:13 am on 25 April 2016. According to Condition 3.26A of EP-353/2009/K for HZMB HKBCF Project, at any time, only 2 numbers of any combination of floating concrete batching plants (FCBP) and floating grout production (FGP) facilities are allowed in operation for the HKBCF/TM-CLKL Southern Landfall combined artificial island. Under Contract No. HY/2013/03, one floating concrete batching plant (HANG GONG TONG 1601 (Chinese: 航工砼 1601)) was operated on-site at Main Cell No. C089 during the reporting period. None of the observed FCBP/FGP barge(s) were servicing Contract No. HY/2013/03 on 25 April 2016.

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6. DISPOSAL OF MARINE SEDIMENT EXTRACTED FROM BORED PILING WORKS

6.1 Background

- 6.1.1 After the acceptance of the review of the approved Sediment Quality Report (SQR) for this Project under EPD letter dated 19 August 2015, an approval to dispose the marine sediment extracted from bored piling for this Project was then approved under memo from Secretary, Marine Fill Committee of CEDD dated 20 August 2015 for the disposal of marine sediment extracted from bored piling works. The disposal sites allocated to this Project are the Mud Pit CMP2 of the Confined Marine Sediment Disposal Facility to the South of The Brothers (or at the East of Sha Chau). As advised by CEDD in the memo dated 19 February 2016, from 00:00 on 22 March 2016 onward, the disposal space at CMP2 of the South of The Brothers is closed and all disposal of contaminated sediment is to be carried out at CMP Vd to the East of Sha Chau (ESC).
- 6.1.2 No extracted marine sediment was treated using cement solidification/stabilisation (Cement S/S) techniques under Contract No. HY/2013/03 during this reporting period. The marine sediment extracted from this Contract was disposed to the MFC allocated disposal sites directly without treatment during this reporting period. As a practical means, the disposal operation is managed by one contractor who is also responsible for applying dumping permit and its subsequent extension applications from EPD. Contract No. HY/2013/03 has been assigned to coordinate and arrange for disposal of extracted marine sediment from all three Contracts (Contract Nos. HY/2013/02, HY/2013/03 and HY/2013/04).

6.2 Dumping Arrangements

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

6.3 Quantity Disposed

6.3.1 Marine sediment extracted from bored piling from this Contract was disposed to allocated dumping site in April 2016. The summary of marine sediment disposed up to end April 2016 is shown in the following table:

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Table 6.1 Summary of Marine Sediment Disposed to Dumping Site

Month/Year	Quantity dispos	Quantity disposed (in'000m ³)		
	HY/2013/02	HY/2013/03	HY/2013/04	Total
Jan 2016	1.272	1.950	0.800	4.022
Feb 2016	2.816	2.328	0.704	5.848
Mar 2016	0.600	2.464	3.942	7.006
Apr 2016	5.128	5.602	5.028	15.758
Total	9.816	12.344	10.474	32.634

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7. ENVIRONMENTAL SITE INSPECTION AND AUDIT

7.1 Site Inspection

- 7.1.1 Site audits were carried out by ET on weekly basis to monitor the implementation of proper environmental management practices and mitigation measures in the Project site.
- 7.1.2 The joint site audits were conducted on 7, 14, 22 and 29 April 2016 by the representatives of Engineer, Contractor, ET and IEC (IEC for 22 April 2016).
- 7.1.3 Particular observations during the site inspection and corrective actions undertaken by the Contractor are described below:

31 March 2016

- 1. CHEC was reminded to remove the stagnant water accumulated at CUE Works Area. Subsequently, the stagnant water was removed at CUE Works Area. The observation was closed on 29 April 2016.
- 2. CHEC was reminded to remove the stagnant water accumulated at Portion A1. Subsequently, the stagnant water was removed at Portion A1. The observation was closed on 29 April 2016.

<u>7 April 2016</u>

- 1. CHEC was reminded to remove stagnant water at CUE Works Area. Subsequently, stagnant water was removed at CUE Works Area. The observation was closed on 29 April 2016.
- 2. CHEC was reminded to remove stagnant water at Portion B. Subsequently, stagnant water was removed at Portion B. The observation was closed on 29 April 2016.
- 3. CHEC was reminded to remove stagnant water in drip tray at CUE Works Area. Subsequently, stagnant water was removed in drip tray at CUE Works Area. The observation was closed on 29 April 2016.
- 4. CHEC was reminded to remove stagnant water in drip tray at STP Works Area. Subsequently, stagnant water was removed in drip tray at STP Works Area. The observation was closed on 29 April 2016.
- 5. CHEC was reminded to update environmental notice board at STP Works Area. Subsequently, environmental notice board was updated at STP Works Area. The observation was closed on 14 April 2016.
- 6. CHEC was reminded to ensure wastewater is being treated properly before discharge at STP Works Area. Subsequently, wastewater was treated properly before discharge at STP Works Area. The observation was closed on 14 April 2016.
- 7. CHEC was reminded to properly store the excavated materials at Portion B. Subsequently, the excavated materials were properly stored at Portion B. The observation was closed on 14 April 2016.

14 April 2016

- 1. CHEC was reminded to remove the stagnant water accumulated at the concreted area of Portion A1. Subsequently, stagnant water was removed at the concreted area of Portion A1. The observation was closed on 29 April 2016.
- 2. CHEC was reminded to remove the stagnant water accumulated at the concreted area of Portion B. Subsequently, stagnant water was removed at Portion B. The observation was closed on 29 April 2016.

22 April 2016

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- 1. CHEC was reminded to properly treat oil spillage from generator at CUE Works Area. Subsequently, the oil spillage from generator was properly treated at CUE Works Area. The observation was closed on 29 April 2016.
- 2. CHEC was reminded to maintain housekeeping on site at CUE Works Area. Subsequently, housekeeping was maintained on site at CUE Works Area. The observation was closed on 29 April 2016.

29 April 2016

1. CHEC was reminded to clear the stagnant water accumulated at CUE works area. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.

7.2 Advice on the Solid and Liquid Waste Management Status

- The Contractor registered as a chemical waste producer for the Contract. Sufficient numbers of 7.2.1 receptacles were available for general refuse collection and sorting.
- 7.2.2 The monthly summary of waste flow table is detailed in Appendix E.
- 5.602 (in'000m³) of excavated marine sediment (from Contract No. HY/2013/03), 0.184 7.2.3 (in'000m³) of Inert C & D Wastes and 0.635 (in'000m³) of Non-inert C & D Wastes were generated in this reporting period.
- 7.2.4 The excavated marine mud from the land-based works was disposed of at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee. The Contractor shall ensure no spilling and overflowing of materials during loading / unloading / transportation is allowed.
- 7.2.5 The Contractor was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packing, Labelling and Storage of Chemical Waste.

7.3 **Environmental Licenses and Permits**

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

7.4 Implementation Status of Environmental Mitigation Measures

- In response to the site audit findings, the Contractor carried out corrective actions. 7.4.1
- 7.4.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in Appendix G. All necessary mitigation measures at this stage of works were implemented properly.
- Implementation status of Regular Marine Travel Route Plan (RMTRP) was checked. Training of 7.4.3 marine travel route for marine vessels operator was given to relevant staff and relevant records were kept properly. The marine traffic records and geographical plots of all the vessels tracks to demonstrate the conformance of the vessel to the proposed route in March and April 2016 will be provided to ER, ETL, IEC/ENPO for checking within the month of May 2016.

7.5 Summary of Exceedance of the Environmental Quality Performance Limit

12

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- 7.5.1 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 7.5.2 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7 by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 7.5.3 There was no Action and Limit Level exceedance for noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- There was no marine works conducted during the reporting period and therefore, no relevant 754 monitoring result is reported.
- 7.5.5 There was no marine works conducted during the reporting period and therefore, no ecology monitoring result is reported.
- 7.6 Summary of Complaints, Notification of Summons and Successful Prosecution
- 7.6.1 There were no complaints received in relation to the environmental impact during the reporting period. The details of cumulative statistics of Environmental Complaints are provided in Appendix H.
- 7.6.2 There was no notification for summons or prosecutions received in relation to the environmental impact during this reporting period.
- 7.6.3 Statistics on environmental complaints, notifications of summons and successful prosecutions are provided in Appendix H.

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Report No.: 0165/15/ED/0420

8. FUTURE KEY ISSUES

8.1 Construction Programme for the Coming Months

- 8.1.1 As informed by the Contractor, the following are the major construction activities anticipated in May 2016:
 - Site Investigation at Portion G;
 - Piling at Portion A1, STP, Pumping Station, B & G (Bridge A1, A2, A6 & A7b);
 - Building at Portion A1 & G;
 - CUE Construction at Portion B;
 - Drainage & Sewerage Work, Radiation Screen Wall and Sign Gantry Footing at Portion B; and
 - Marine sediment excavation activities from the land-based works and corresponding disposal at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee.

8.2 Environmental Site Inspection Schedule for the Coming Month

8.2.1 The tentative schedule for weekly site inspections for May 2016 is provided in **Appendix I**.

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9. CONCLUSIONS

- 9.1 Commencement of the Contract took place on 10 April 2015. The commencement date for construction works and the EM&A programme of the Contract commenced on 29 August 2015.
- 9.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 9.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7 by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 9.4 There was no Action and Limit Level exceedance for noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 9.5 There was no marine works conducted during the reporting period and therefore, no water quality impact monitoring result is reported.
- 9.6 There was no marine works conducted during the reporting period and therefore, no ecology monitoring result is reported.
- 9.7 Environmental site inspections were carried out on 7, 14, 22 and 29 April 2016. Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site inspections.
- 9.8 There were no complaints received in relation to the environmental impact during the reporting period.
- 9.9 There were no notifications of summons or prosecutions received during the reporting period.

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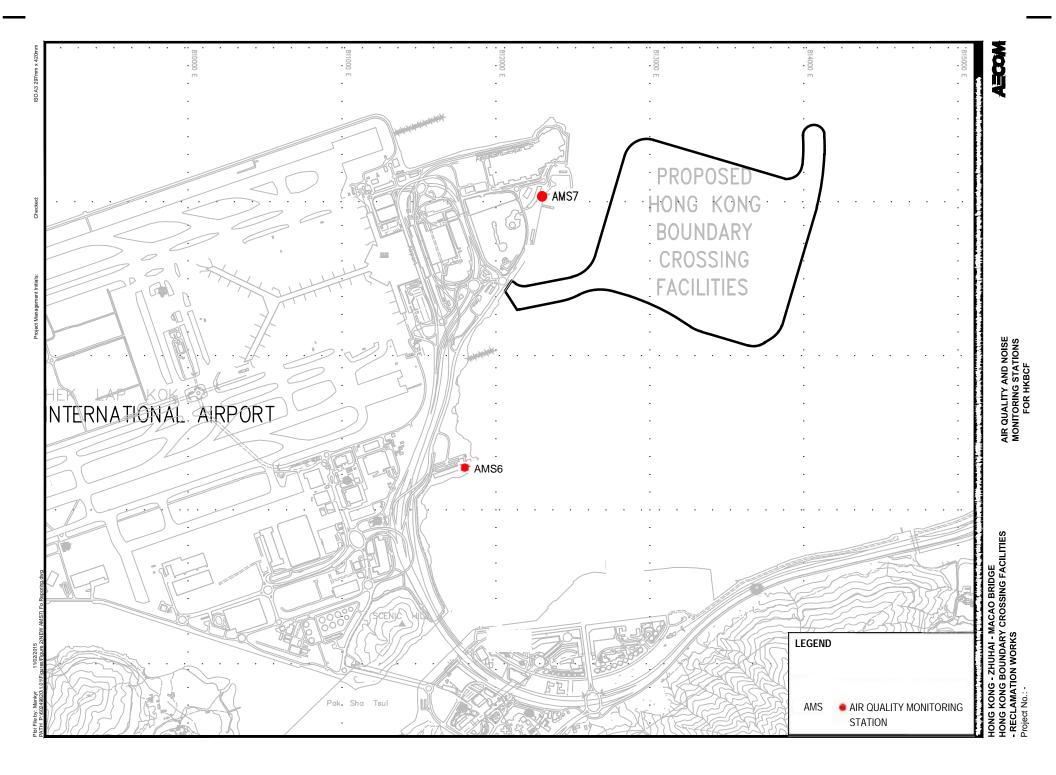
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Figure 1

Air Quality Monitoring Stations



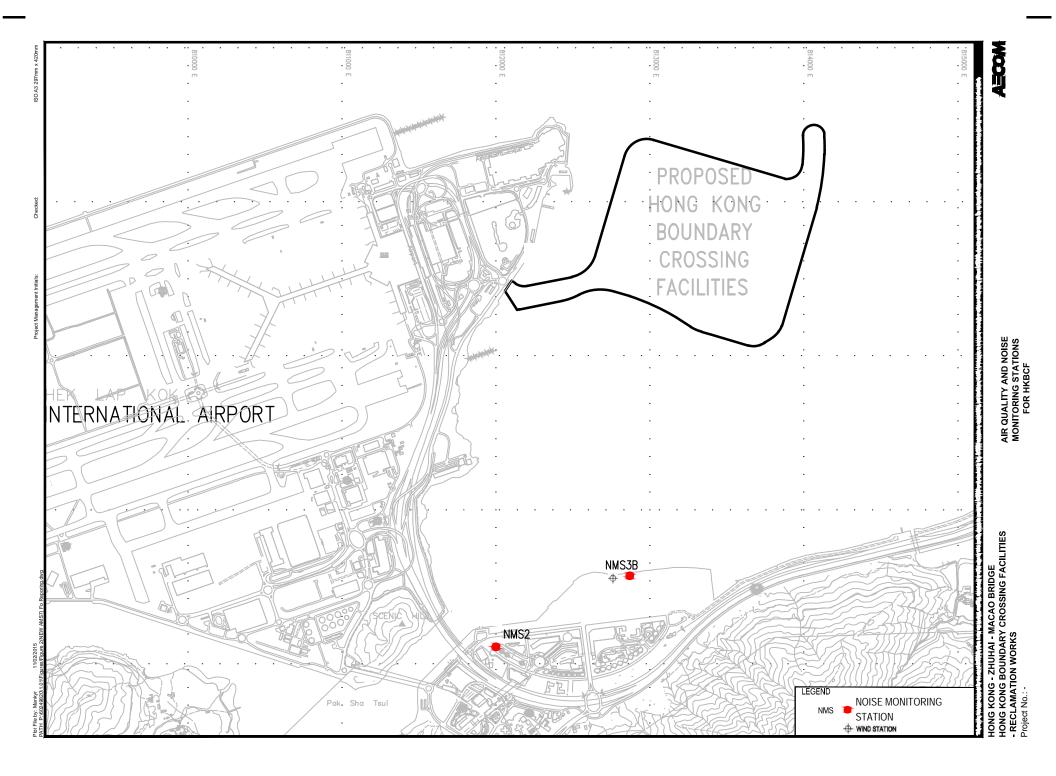
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Figure 2

Noise Monitoring Stations



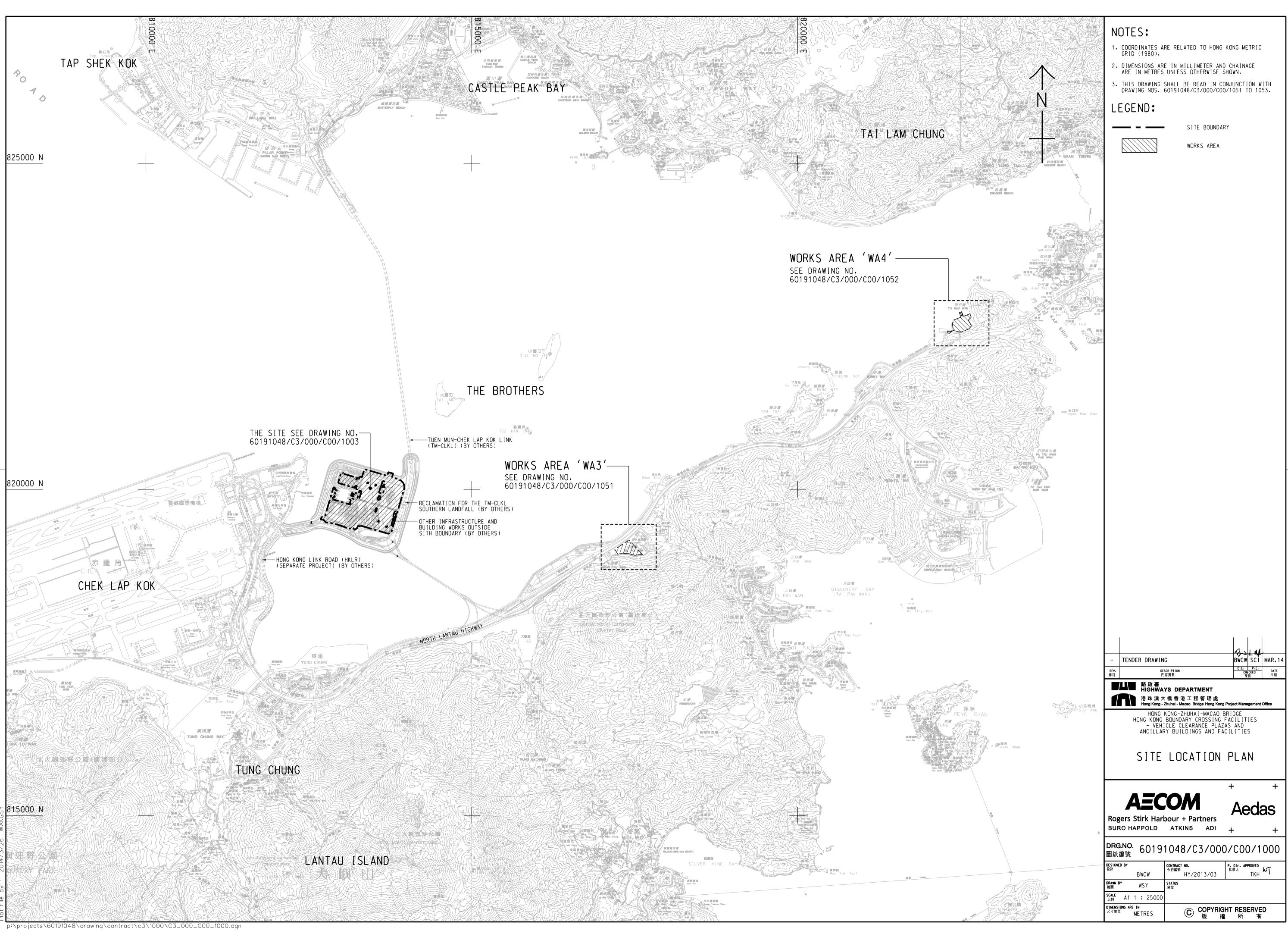
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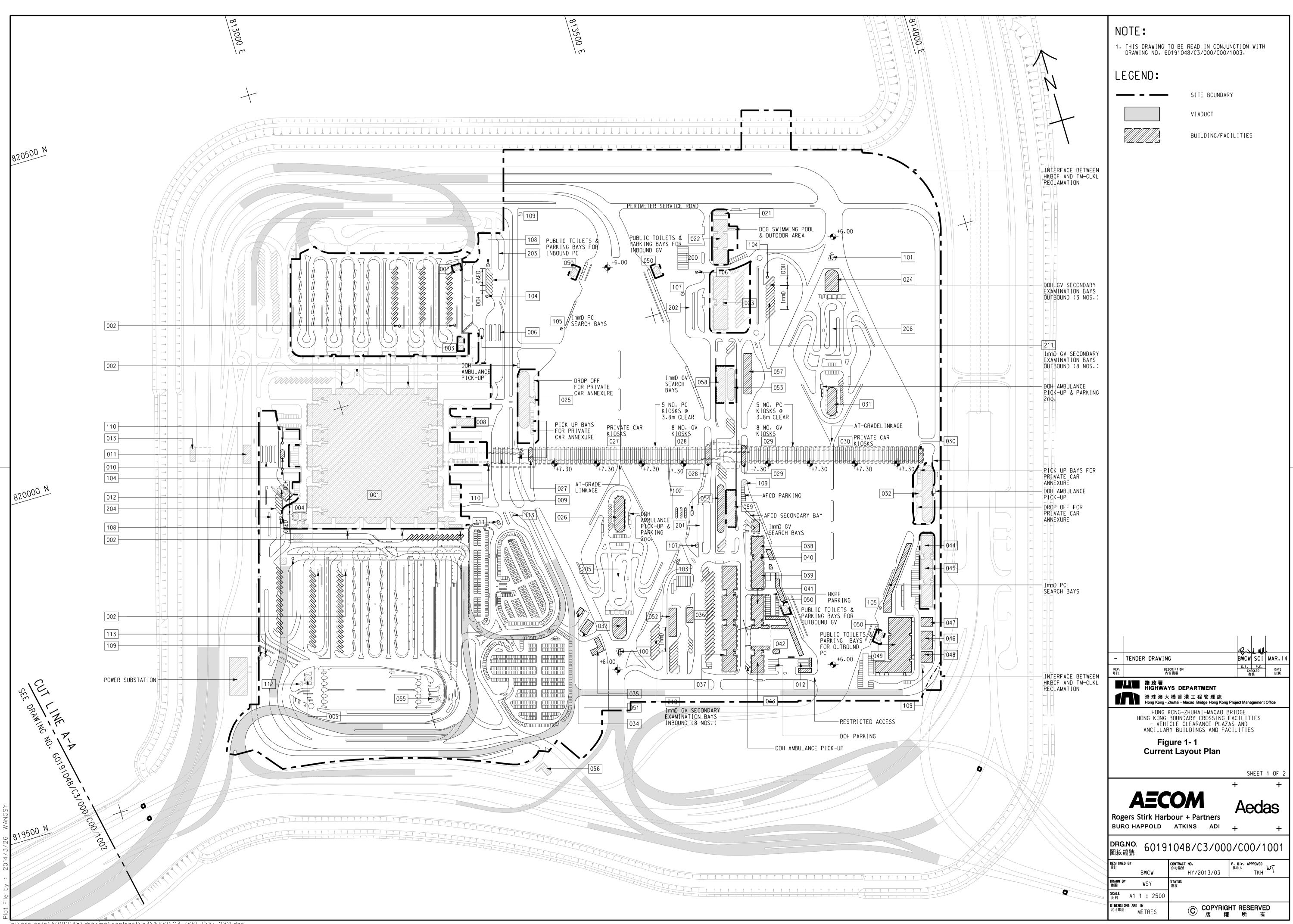
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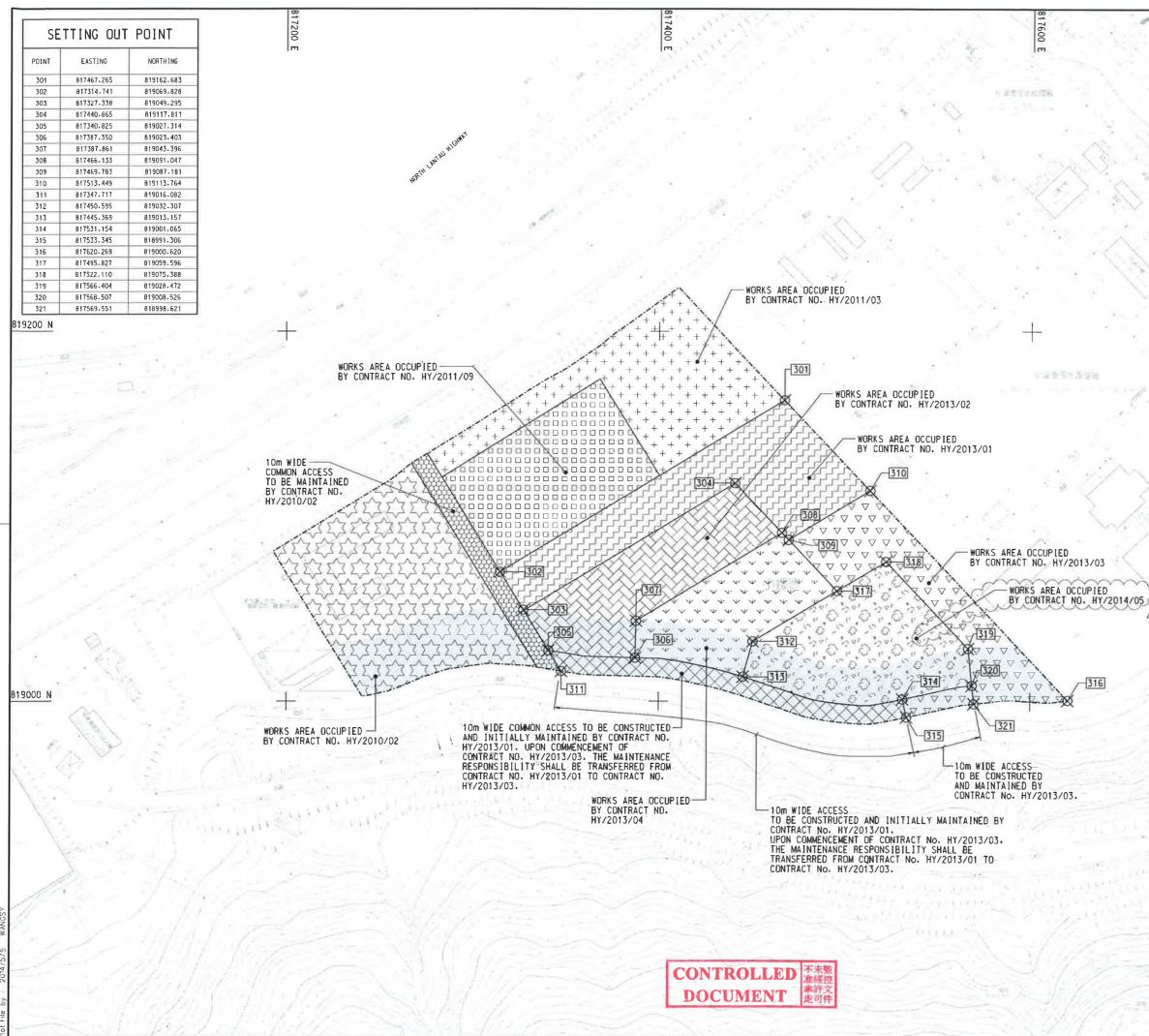
Appendix A

Location of Works Areas





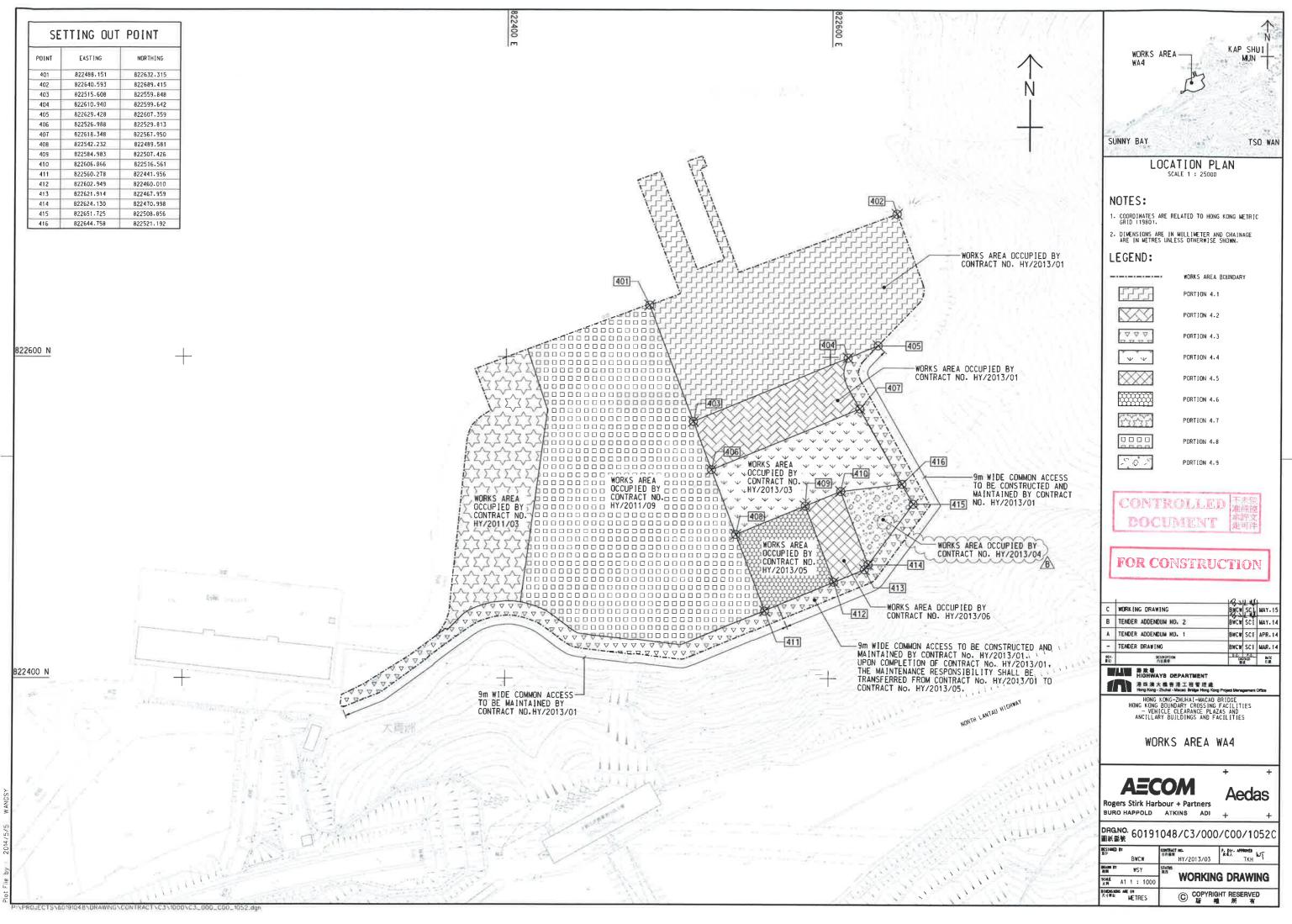
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÷		PORTION 3.6		
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Appendix B

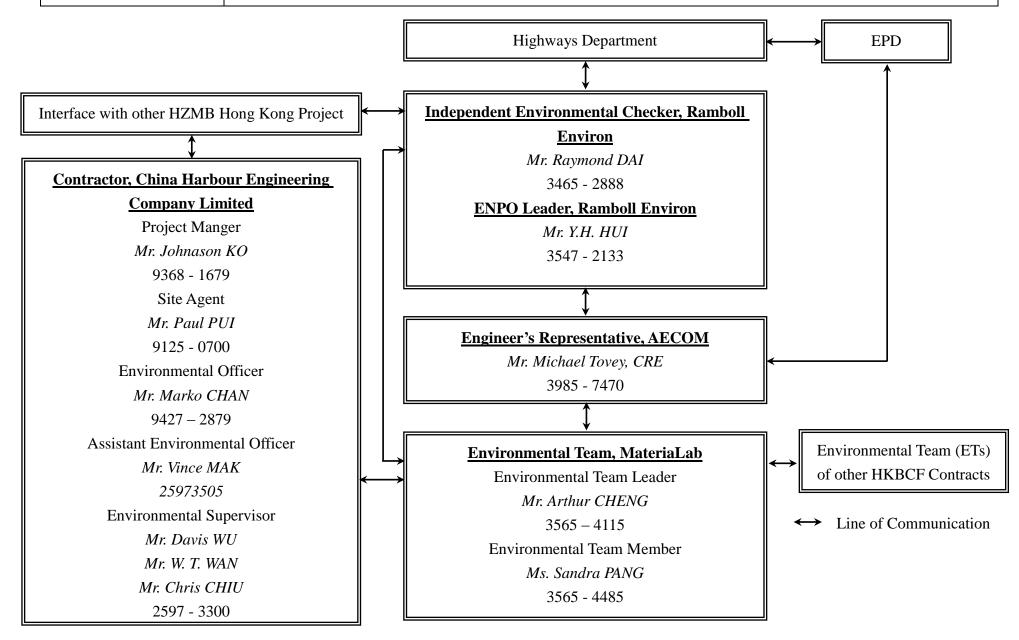
Project Organization for Environmental Works

CHINA HARBOUR ENGINEERING COMPANY LIMITED



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

Projects Organization for Environmental Works



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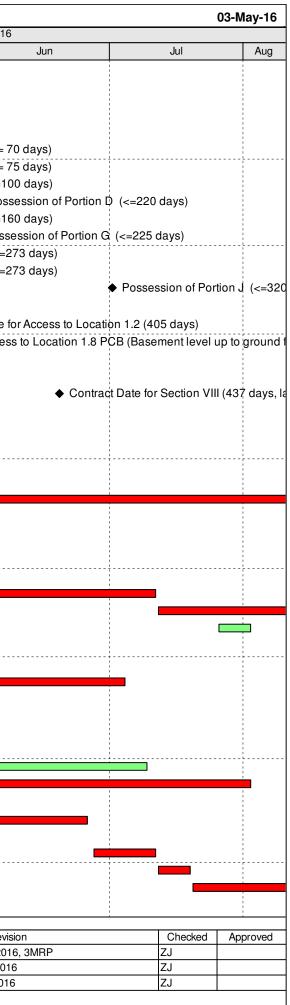
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Appendix C

Construction Programme

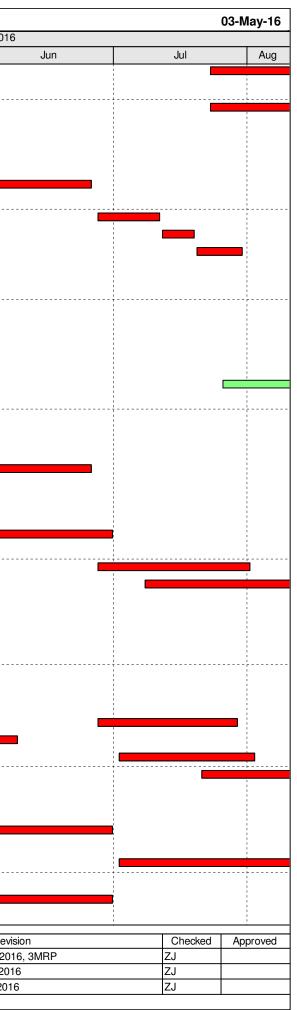
ty ID	Activity Name	Original		% Complete	Start	Finish	Total Float			2016
		Duration	Duration					Apr	Мау	
IKBCF - V	CP DRMs Programme, (IWP 04), UD 300416									
CONTRAC	CT DATES							1		
Site Access	s & Possession							1		
Possessio	on of Portion of Site									
A0010	Possession of Portion A1 (<= 70 days)	0	0	0%		30-Apr-16*	-316		Possession of Portion A	1 (<= 7
A0020	Possession of Portion A2 (<= 75 days)	0	0	0%		30-Apr-16*	-311		Possession of Portion A	2 (<= 7
A0030	Possession of Portion B (<=100 days)	0	0	0%		30-Apr-16*	-286		Possession of Portion B	(<=10
A0050	Possession of Portion D (<=220 days)	0	0	0%		31-May-16*	-198		•	Poss
A0060	Possession of Portion E (<=160 days)	0	0	0%		30-Apr-16*	-226	•	Possession of Portion E	(<=16
A0080	Possession of Portion G (<=225 days)	0	0	0%		30-May-16*	-248			Posse
A0090	Possession of Portion H1 (<=273 days)	0	0	0%		30-Apr-16*	-113	•	Possession of Portion H	11 (<=2
A0100	Possession of Portion H2 (<=273 days)	0	0	0%		30-Apr-16*	-113	•	Possession of Portion H	12 (<=2
A0110	Possession of Portion J (<=320 days)	0	0	0%		01-Jul-16*	-129			
_Access to	Locations of the Site									
A0220	Contract Date for Access to Location 1.2 (405 days)	0	0	0%		18-May-16*	0		Contract	
A0310	Contract Date for Access to Location 1.8 PCB (Basement level up to ground floor slab) (395 days)	0	0	0%		08-May-16*	0		 Contract Date for 	Access
Section/Sta	age Subject to Excision									
A0790	Contract Date for Section VIII (437 days, latest date when the Engineer may order)	0	0	0%	19-Jun-16*		0			
PRELIMIN	IARY		· · · · · · · · · · · · · · · · · · ·							
Precast Yai	rd for Bridge Segment									
A0620	Engineering Service and Factory Preparation	120	25	79.17%	01-Dec-15 A	31-May-16	-93			1
A0630	Segment Manufacture	300	300	0%	01-Jun-16	06-Jun-17	-93			
PORTION	A1		, ,						1 1 1	
Portion A1	Structures									
Bridge A9										- - -
Bored Pile		<u>, </u>		<u></u>						
S91015	Bored piles for P904, A905, 4nos	58	58	0%	30-Apr-16	11-Jul-16	-6	, i i i i i i i i i i i i i i i i i i i		
S91020	Bored piles, 6 nos.	29	29	0%	12-Jul-16	13-Aug-16	-6	1		
S91030	Pile testing fpr P904, A905	7	7	0%	26-Jul-16	02-Aug-16	23			
Box Culve	ert D									
Bored Pile	9						1			
SD0040	Bored Piling for Box Culvert D 45 nr. (26 no. cast)	128	51	60%	05-Oct-15 A	04-Jul-16	-58		1	<u>_</u>
								1		
SD0080	Box Culvert D Pile Testing (Stage 1)	7	7		30-Apr-16	09-May-16	-58			
SD0090	Box Culvert D Pile Testing (Stage 2)	7	7	0%	26-May-16	02-Jun-16	-58			-
	ert D Construction	50	50	0.01	10.14 10				· · · · · · · · · · · · · · · · · · · ·	
SD0060	Box Culvert D Construction (Stage 1)	50	50		10-May-16	09-Jul-16	115	1		
SD0070	Box Culvert D Construction (Stage 2)	50	50	0%	03-Jun-16	02-Aug-16	-58			
	h Water Pumping Station, Portion A1 & A2		10	00/						
A04710	Piling 4nr.	34	46	0%	29-Apr-16 A	25-Jun-16	-89	T		
A04720	Excavation + Blinding	12	12		27-Jun-16	11-Jul-16	-89			
A04730	Pile Testing	7	7		12-Jul-16	19-Jul-16	-89			
A04740	Water Tank Construction	58	58	0%	20-Jul-16	26-Sep-16	-89			
	age Treatment Plant, Portion A1 & A2									
_049 - Sewa								Date		Revisi
049 - Sewa	Work		THE	REE MONT	H ROLLING	PROGRAMM	E			
Actual V		VEHICLE				PROGRAMM		29-Feb-16		eb. 2016
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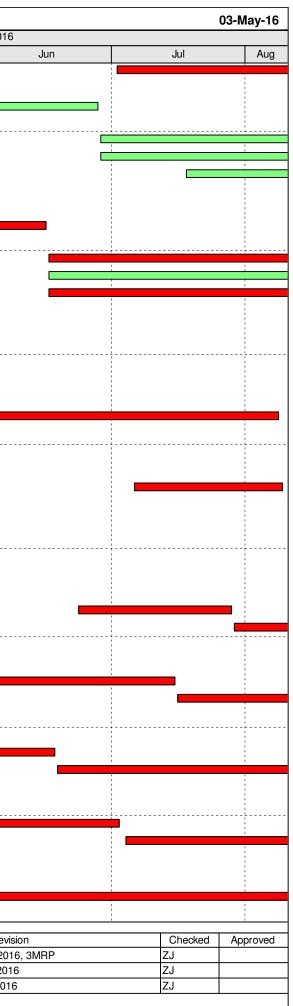
ity ID	Indary Crossing Facilities - Vehicle Clearance Plaze	Original	Remaining	% Complete	Start	Finish	Total Float			2016
		Duration	Duration					Apr	Мау	
A04940	Bored Piling (39 Nr.) (16 Nr. cast)	148	74	50%	29-Dec-15 A	29-Jul-16	-202			
Portion A1	Buildings									
036 - Weig	gh Station									
A03640	Finishing	120	48	60%	13-Jan-16 A	28-Jun-16	166			
A03670	BS for Office Accomodation (Stage 8)	90	39	56.67%	13-Jan-16 A	17-Jun-16	127			
A03680	BS + E&M for Office Accomodation (Stage 9)	90	90	0%	18-Jun-16	04-Oct-16	127			
A03690	Other BS + E&M Instaalation	180	102	43.33%	02-Nov-15 A	31-Aug-16	224			
037 C&ED	Tower Cum Inbound Cargo Examination Building	(Portion A1 & B)								
A03730	Super Structure	110	17	84.55%	02-Jan-16 A	21-May-16	-98			
A03740	Steel Frame Structure	90	90		23-May-16	06-Sep-16	219			
A03750	Finishing	200	200		23-May-16	19-Jan-17	109			
A03760	BS for Office Accomodation (Stage 8)	88	88		23-May-16	03-Sep-16	-98			
A03790	Other BS + E&M Installation	235	201	14.47%	15-Dec-15 A	11-Feb-17	92			
041 Fire S	tation Cum Ambulance Deport									
A04100	Excavation + Blinding	14	14		30-Apr-16	18-May-16	-168		1	
A04110	Substructure	84	84	0%	19-May-16	26-Aug-16	-168			
042 Drill 1										
A04220	Piling Test	10	0	100%	29-Mar-16 A	04-Apr-16 A				
A04230	Excavation	14	0	100%	12-Apr-16 A	21-Apr-16 A				
A04240	Substructure	35	32	10%	22-Apr-16 A	08-Jun-16	-52			
A04250	Super Structure	69	69	0%	08-Jun-16	30-Aug-16	-52			
043 DOH (Office									
A04320	Excavation + Blinding	7	7	0.21%	29-Mar-16 A	10-Aug-16	-58			
052 - Tran	sforms (Zone 4)									
A05235	Energisation by CLP	50	50	0%	24-Feb-16 A	30-Jun-16	222			
A05240	BS Installation (KD9)	66	56	15%	02-Nov-15 A	09-Jul-16	129			
A05250	Finishing (KD10)	87	9	90%	14-Dec-15 A	11-May-16	129			
A05260	Completion of remaining works	66	66	0%	09-Jul-16	26-Sep-16	204			
	orks for Portion A1									
Drainage										
B00010	Initial Survey	6	0	100%	17-Aug-15 A	01-Apr-16 A				
SG0020	Drainage Works (4210m & 76MHs)	250	245	2%	16-Sep-15 A	02-Mar-17	-65			
SG0030	Sowerage (1062m & 20MHe)	250	250	0%	30-Apr-16	02-Mar-17	65			
Waterpipe	Sewerage (1063m & 30MHs)	200	200	0%	30-Api-10	02-1V1a1-17	-65			
SW5010	Fresh Water Main Laying (1660m)	250	250	0%	23-Jul-16	27-May-17	-65			
		· · · · · ·			1		·		•	
Actual V	Nork		TH	REE MONT	H ROLLING	PROGRAMM	E	Date		Revis
Remain	ing Work	VEHICLE	CLEARANCE	PLAZAS	AND ANCILL	ARY BUILDIN	IGS AND FACI	LITIES 29-Feb-1 31-Mar-1		
Critical					Page 2 of 9			31-Mar-1 30-Apr-1		
 Milestor 	he							00-Api-1	o pomini upuateu as	, 5, 55 Apr. 2010



ID	Indary Crossing Facilities - Vehicle Clearance Plazas ar Activity Name	Original	•	% Complete	Start	Finish	Total Float			2
-		Duration	Duration	, o o o mpiete	Start			Apr	May	
SW6010	Flushing Water Main Laying (967m)	250	250	0%	23-Jul-16	27-May-17	-65			
Duct Layir	ng for Utilities/Telecom Cabling, TCSS & Lighting								• 1 1	
SU5260	Duct Laying for Utilities/Telecom Cabling	250	250	0%	23-Jul-16	27-May-17	-65		/	
ORTION	A2		· · · · · · · · · · · · · · · · · · ·						1 1 1	
ortion A2	Structures									
048 - Recla	aimed Water Pumping Station, Portion A2									
A04820	Piling 4nr.	40	40	0%	25-Apr-16 A	25-Jun-16	-88			_
A04830	Sheet Piling as ELS for Basement 1	12	12	0%	27-Jun-16	11-Jul-16	-88			
A04840	Pile testing	7	7	0%	12-Jul-16	19-Jul-16	-88		1 1 1	
A04850	Excavation + Blinding for Basement 1	10	10	0%	20-Jul-16	30-Jul-16	-88		1 1 1	
External W	orks for Portion A2								1 1 1 1	
Drainage \	Works									
B00020	Initial Survey	6	6	0%	30-Apr-16	07-May-16	-223		,	
ORTION	B								1 1 1	
Portion B S	Structures									
Retaining										
S62050	Construction of Retaining Wall W6-1 (L-shape, 4 bays)	80	80	0%	26-Jul-16	29-Oct-16	71			
027 - Staff								T		
C02720	Bay 4 - 13 Construction - Base Slab	21	0	100%	03-Nov-15 A	18-Apr-16 A				
000700	Day 4, 10 Canativistics Mall. Tax Old		10	001	15 Dee 45 4	05 100 10				
C02730	Bay 4 - 13 Construction - Wall + Top Slab	30	46	0%	15-Dec-15 A	25-Jun-16	-112		1 1 1	-
C02740	Bay 14-19 Construction - Base Slab	21	11	47.62%	06-Jan-16 A	13-May-16	-116			
C02750	Bay 14-19 Construction - Wall + Top Slab	30	50	0%	17-Feb-16 A	30-Jun-16	-116		1	
000700	Internal Finishes & Cable Containment (KD1)	20	20	0.0/	27-Jun-16	01 Aug 10	107		, , ,	
C02760 C02770	Internal Finishes & Cable Containment (KD1) BS + E&M Installation for ACVSS (Stage 1)	30	30 30		08-Jul-16	01-Aug-16 11-Aug-16	-107 -107		1	
028 - Staff			30	0 /8	00-001-10	TT-Aug-10	-107		, 1 1	
C02820	Bay 20-24 Construction - Base Slab	28	21	25%	25-Feb-16 A	06-Oct-16	-190			
002020	Day 20-24 Construction - Dase Stab	20	21	2370	23-1 60-10 A	00-001-10	-190			
029 - Staff	Subway	J								
C02910	ELS + Blind (Bay 25-33) (9 Bay)	40	0	100%	25-Feb-16 A	23-Apr-16 A			 	
C02920	Bay 25-29 Construction - Base Slab	22	22		30-Apr-16	27-May-16	-82		1 	
C02930	Bay 25-29 Construction - Wall + Top Slab	28	28		27-Jun-16	29-Jul-16	-112		1 1 1 1	
C02940	Bay 30-33 Construction - Base Slab	21	21		16-May-16	08-Jun-16	-93			
C02950	Bay 30-33 Construction - Wall + Top Slab	27	27		02-Jul-16	02-Aug-16	-116		 	
C02960	Internal Finishes & Cable Containment (KD1)	21	21	0%	21-Jul-16	13-Aug-16	-116			
Portion B E	_								1 1	
	bound Kiosks & 029 Outbound Kiosks					00 1 10				
A02700	Submission & Approval for Steel Works	50	50	0%	01-Apr-16 A	30-Jun-16	-184			-
A02710	Pre-fabrication for the Steel Kiosks	100	100	0%	02-Jul-16	29-Oct-16	-184			
	bound Kiosks & 029 Outbound Kiosks, Section IX, Sub									
B02730	Submission & Approval for Steel Works	75	50	33.33%	01-Apr-16 A	30-Jun-16	-44		1	
Actual V	Vork		ти			PROGRAMM	F	Date		
	ing Work						L IGS AND FACILIT	29-Feb-16		
Critical			ULEARANU	L FLAZAS	Page 3 of 9		IGS AND FAULLI	31-Mar-16	· · ·	
		1			raye o 019			30-Apr-16	3MRP updated as of	20 Apr



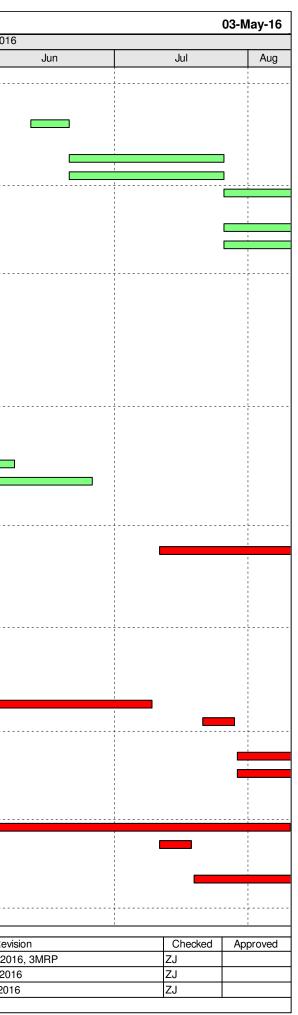
ty ID	Indary Crossing Facilities - Vehicle Clearance Plazas a Activity Name	Original	-	% Complete	Start	Finish	Total Float				2016
·, ·=		Duration	Duration					Ap	r	Мау	
B02740	Pre-fabrication for the Steel Kiosks	100	100	0% (02-Jul-16	29-Oct-16	-44				
026 Inbou	nd IMMD and DOH Secondary Screening Building										
A02630	Super Structure	70	35	50% ⁻	16-Feb-16 A	27-Jun-16	3				
							1		 		, , , ,
A02640	Finishing	75	75		28-Jun-16	24-Sep-16	204				
A02670	BS for Office Accomodation (Stage 8)	90	90		28-Jun-16	14-Oct-16	29				
A02690	Other BS + E&M Installation	180	171	5% (01-Feb-16 A	11-Feb-17	92				
054 Inbou	nd Fixed X-ray Building										
A05440	Super Structure for Tx Room	60	37	38.33% (02-Mar-16 A	15-Jun-16	-148				
A05450	Other Superstructure	65	65	0%	16-Jun-16	31-Aug-16	-146				
A05460	Finishing	150	150	0%	16-Jun-16	12-Dec-16	139				
A05465	BS + E&M for Tx Room to CLP (Stage 5)	97	97	0%	16-Jun-16	11-Oct-16	-148				
A05490	Other BS + E&M Installation	180	171	5% (08-Feb-16 A	21-Apr-17	37				
038 AFCD	Office										
A03810	Excavation + Blinding	7	7	0% 2	28-May-16	04-Jun-16	-154				
	Main Building				, -						
A03910	Excavation + Blinding	12	12	0% 3	30-Apr-16	16-May-16	-221				
A03920	Substructure	70	70		17-May-16	08-Aug-16	-221				
	nt Control Tower				, .						
A04010	Excavation + Blinding	10	10	0%	17-May-16	27-May-16	-161				
Glass Wall	-										
C04010	Shop Drawing Submission and Approval	30	30	0% (06-Jul-16	09-Aug-16	-139				
102 HKPF	UVSS Monitor Room						1				
A10200	Excavation + Blinding	7	7	0%	16-Apr-16 A	24-May-16	-13	I			
102 Dollar	Increasion Dect										
	Inspection Post			00/	10 May 10	10 May 10	77				
A10310	Excavation + Blinding	5	5	0%	10-May-16	16-May-16	-77				
B10310	oosite Panel Cladding System Shop Drawing Submission and Approval	20	30	0.0/ /	23-Jun-16	28-Jul-16	-12				
		30									
B10320	Fabrication of HPL Cladding	60	60	0%	29-Jul-16	08-Oct-16	-12		<mark></mark>		
_	formers (Zone 2)		10	0.01			001				
A05710	Excavation + Blinding	10	10		30-Apr-16	12-May-16	-231				1
A05720	Raft Foundation	52	52		13-May-16	15-Jul-16	-231				I I
A05730	Supersturcture	65	65	0%	16-Jul-16	30-Sep-16	-231				
	D Mobile X-ray Operation Office (Cargo), Portion B			000			455				
C10710	Excavation + Blinding	7	7		30-Apr-16	09-May-16	-155				1
C10720	Raft Foundation	32	32		10-May-16	17-Jun-16	-155				i
C10730	Superstructure (Roof Slabs)	62	62	0%	18-Jun-16	30-Aug-16	-155				
	Kiosk for Access Control, Portion B			0.01	17.14 10						
B11310	Excavation + Blinding	/	7		17-May-16	24-May-16	-77				
B11320	Raft Foundation	32	32		25-May-16	02-Jul-16	-77			•	1
B11330	Superstructure (Roof Beams & Slabs)	60	60	0% (04-Jul-16	10-Sep-16	-77				
	orks for Portion B										
Drainage		1	1			·					
SG1540	Drainage Works (7812m & 168MHs)	300	240	20%	17-Dec-15 A	18-Feb-17	-106				
	!					1	<u>i</u>		Date		Revis
Actual V						PROGRAMM			29-Feb-16	3MRP updated as of	
Domoin	ing Work	VEHICLE	CLEARANCE	PLAZAS A	ND ANCILL	ARY BUILDIN	IGS AND FA	CILITIES			
Critical	5		•===	,,	Page 4 of 9				31-Mar-16	3MRP updated as of	51 IVIAI, 201



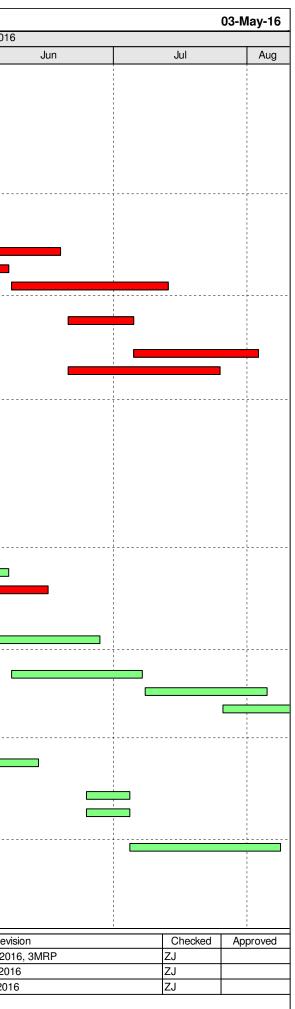
y ID	Indary Crossing Facilities - Vehicle Clearance Plazas and A Activity Name	Original	Remaining		Start	Finish	Total Float			2016	
		Duration	Duration					Apr	Мау	Jun	
SG3580	Sewerage (1175m & 32MHs)	300	240	20%	02-Jan-16 A	18-Feb-17	-106				
Waterpipe	laving										
SW1550	Fresh Water Main Laying (1972m)	300	300	0%	30-Apr-16	06-May-17	-106		i .		
SW1560	Flushing Water Main Laying (1851m)	300	300		30-Apr-16	06-May-17	-106				
	ng for Utilities/Telecom Cabling, TCSS & Lighting										
SU5300	Duct Laying for Utilities/Telecom Cabling	300	300	0%	30-Apr-16	06-May-17	-106				
Roadworks											
SR1640	Subbase (43152 ton)	342	342	0%	09-May-16	04-Jul-17	-106				
SR3590	Bitumen Pavement (61126 ton)	342	342		07-Jun-16	01-Aug-17	-106				
SR3600	Rigid Pavement (594 m3), Footpath & EVA	342	342		07-Jun-16	01-Aug-17	-106				
	ry ADS 306A & ADS 306B	0.1	0.1	0,0		or rag rr			 		
SS0090	Sign Gantry ADS 306B Pre-bored H Piling, 8 Nr. (8 Nr. grouted)	30	0	100%	11-Mar-16 A	22-Apr-16 A					
000000	Sign danity ABC COOD TTC BOICHTTT Ining, CTAT. (CTAT. grouted)	00	U	10070		22 //pi 10//					
SS0120	Sign Gantry ADS 306A Pre-bored H Piling, 8 Nr. (8 Nr. grouted)	30	0	100%	18-Feb-16 A	05-Apr-16 A	i 1				
SS0150	Tacting	30	15	50%	06-Apr-16 A	02 Jun 16	198				
330150	Testing	30	15	50%	00-Api-10 A	03-Juli-16	190				
SS5230	Submission and approval for Sign Gantry	100	100	0%	30-Apr-16	29-Aug-16	-124		; 		
PORTION											
Portion C B											
_010 - Inbou	und Coach Kiosk & Staff Subway Entrance										
A01010	Substructure and Staircase Construction	60	60		30-Apr-16	13-Jul-16	-187				
A01020	Kiosk Superstructure	100	100	0%	14-Jul-16	10-Nov-16	-187				
009 - Shutt	tle Bus Kiosk & Staff Subway Entrance										
A00910	ELS + Blinding (Bay 0-3) (4 bay)	42	42	0%	30-Apr-16	21-Jun-16	-203				
A00920	Constructing Base Slab of Bay 0-3	28	28	0%	17-Jun-16	20-Jul-16	-203				
A00930	Constructing Wall + Top Slab of Bay 0-3	37	37	0%	12-Jul-16	23-Aug-16	-203				
External Wo	orks for Portion C										
Works in L	Location 1.2, 1.8 & 011 - Emergency Generator Building										
BB1440	Works in Location 1.2	90	90	0%	19-May-16	02-Sep-16	132				
PORTION	D										
External Wo	orks for Portion D										
Drainage V											
B00050	Initial Survey	6	6	0%	01-Jun-16	07-Jun-16	-27			······································	
SG3640	Drainage Works (555m & 13MHs)	90	90		08-Jun-16	23-Sep-16	-27				
SG3760	Sewerage (121m & 6MHs)	100	100		08-Jun-16	06-Oct-16	-27				
PORTION					-	-					
	orks for Portion E										
Drainage V									;		
	Initial Survey	6	6	∩°/	30-Apr-16	07-May-16	-50		-		
	G, H1 & H2	U	U	0 /0	00-Ahi-10	01-111ay-10	-50				
Portion G S											
Box Culve											
Steel H Pile		00	20	001	01 14	10 4 10					
SC5130	Box C - 164 nos. of driven H pile	60	60		31-May-16	10-Aug-16	-91				
SC5530 Bridge A1	Testing	50	50	0%	14-Jul-16	09-Sep-16	-77				
								Date	<u> :</u>	Revision	—
Actual W						PROGRAMM		29-Eeb-16	3 3MRP updated as of 3		
	ing Work	VEHICLE (JLEARANCE	PLAZAS		AKY BUILDIN	IGS AND FACI	LITIES 31-Mar-16			
Critical					Page 5 of 9			30-Apr-16	3MRP updated as of 3	0.4	

	2016		03-May-16			
	Jun	Jul	Aug			
	0011	501	Aug			
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			1			
			:			
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	Revision	Checked	Approved			
as of 31 Fe	eb. 2016, 3MRP	ZJ				
as of 31 Ma	ar. 2016	ZJ				
as of 30 Ap	or. 2016	ZJ				

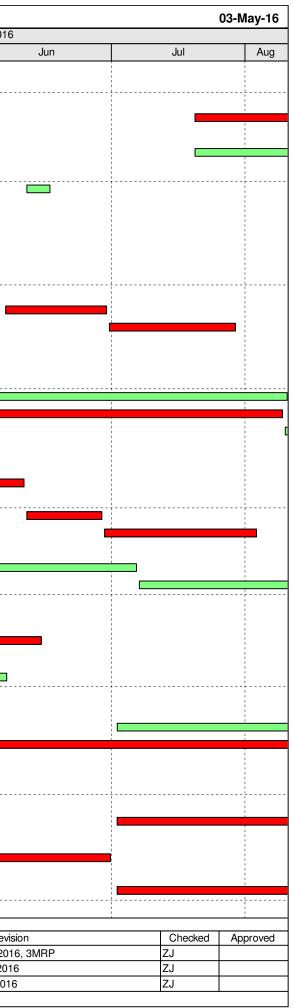
' ID	ndary Crossing Facilities - Vehicle Clearance Plazas Activity Name	Original	-	% Complete	Start	Finish	Total Float			
		Duration	Duration		Start			Apr	Мау	
Bored Pile							<u> </u>	7.61	may	
S10120	Bore pile, 10 nos. (6 No. cast)	58	23	60%	01-Mar-16 A	30-May-16	18			
S10140	Pile Testing	7	7	0%	11-Jun-16	20-Jun-16	18			
Pile Cap		/								
S10510	Cap - Pier A106	30	30	0%	20-Jun-16	26-Jul-16	18			
S10520	Cap - Pier P103, P104	30	30	0%	20-Jun-16	26-Jul-16	18			
S10530	Cap - Pier P102, P105	30	30	0%	26-Jul-16	30-Aug-16	18			
Pier & Abu	-	I		1			 			
S10610	Abutment A106	30	30	0%	26-Jul-16	30-Aug-16	56			
S10620	Pier P103, P104	25	25		26-Jul-16	24-Aug-16	48			
Bridge A2										
Bored Pile										
S21410	Bore pile + P301 + P601, (6 + 4) Nr., 10 no. cast	73	0	100%	26-Nov-15 A	02-Apr-16 A	;			
521410	bore prie + 1.501 + 1.601, (0 + 4) fill, 10 fill. Cast	10	0	100 /8	20-110V-13A	02-401-104				
S21820	Pile Testing	7	0	100%	21-Mar-16 A	02-Apr-16 A				
021020		, , ,	0	10070						
Pile Cap				<u> </u>		1				
S21850	Cap - Pier P203	30	6	80%	16-Apr-16 A	07-Mav-16	95			
02.000			C C							
S21870	Cap - Pier P202, P204 (cast)	30	15	50%	23-Feb-16 A	26-Mav-16	95			
						,				
Pier & Abu	tment			1			1 1			
S21420	Pier P203	25	25	0%	09-May-16	07-Jun-16	110			
S21440	Pier P202, P204	25	25		30-Mar-16 A	25-Jun-16	95			
Bridge A3										
Bored Pile							ii			
S31630	Bore piling for A305, P304a/b (5 Nr.),	43	43	0%	11-Jul-16	29-Aug-16	-68			
Pile Cap										
S32020	Cap - P301	30	0	100%	22-Mar-16 A	04-Apr-16 A	1			
002020			0	100,0			1			
Pier & Abu	tment									
S32110	Pier P301	25	23	10%	25-Apr-16 A	28-May-16	139			
002110			20	1070	20,00,10,10	20 may 10				_
Bridge A4				1						
Bored Pile							I			
S42320	Bore pile 4 Nr.	33	33	0%	31-May-16	09-Jul-16	-197			
S42340	Pile Testing	7	7		21-Jul-16	28-Jul-16	-197			
Pile Cap	i no looking	•	<u> </u>	0,0	21 001 10	20 001 10				
S42360	Cap - Pier P401	30	30	0%	29-Jul-16	01-Sep-16	-197			
S42300	Cap - Pier P402	30	30		29-Jul-16	01-Sep-16	-197			
	Cap - Tiel T 402		50	0 /8	29-501-10	01-3ep-10	-197			
Bridge A5										
Bored Pile				001	01 14	10.4	450			
S52630	Bore piling for 19 Nr.	60	60		31-May-16	10-Aug-16	-153			
S52640	Pile Testing for P504, P505	7	7	0%	11-Jul-16	18-Jul-16	-153			
Pile Cap										
S52710	Cap for P504, P505	30	30	0%	19-Jul-16	22-Aug-16	-153			
Bridge A6										
Bored Pile										
								D-1-		
Actual W	Vork		TH	IREE MON	H ROLLING	PROGRAMM	E	Date	2MDD undeted at a	f 01
Remaini	ing Work	VEHICLE	CLEARANC	E PLAZAS	AND ANCILL	ARY BUILDIN	IGS AND FACILI	TIES 29-Feb-16 31-Mar-16	3MRP updated as o 3MRP updated as o	
Critical					Page 6 of 9			31-Mar-16 30-Apr-16	3MRP updated as o	



y ID	Indary Crossing Facilities - Vehicle Clearance Plazas a		•		Stort	Finiah				004
y ID	Activity Name	Original Duration	Duration	% Complete	Start	Finish	Total Float	Apr	May	201
S63510	Bore pile for P606, A607/A711, 6 Nr. (6 Nr. cast)	46	0	100%	02-Feb-16 A	18-Apr-16 A			iviay	
S63520	Bore pile for other 8 Nr. (7 Nr. cast)	58	0	100%	11-Jan-16 A	30-Apr-16 A				
S63720	Pile Testing for 606, A607/A711	7	0	100%	23-Apr-16 A	30-Apr-16 A				
S63730	Pile Testing for P604, P605	7	0	100%	23-Apr-16 A	30-Apr-16 A				
S63740	Pile Testing for 602, P603	7	0	100%	23-Apr-16 A	30-Apr-16 A				
Pile Cap										
S63410	Cap - P606, P607/711	40	40	0%	30-Apr-16	18-Jun-16	-121			!
S63430	Cap - P604, P605	30	30	0%	30-Apr-16	06-Jun-16	-103			,
S63440	Cap - P602, P603	30	30	0%	07-Jun-16	13-Jul-16	-103			1
Pier & Abu	Itment									
S63350	Pier P601, P606 (P601 cast on 8/4/16)	25	13	50%	29-Mar-16 A	05-Jul-16	-121			
S63360	Pier P604, P605	25	25	0%	05-Jul-16	03-Aug-16	-121			
S63380	Abutment A607	30	30	0%	20-Jun-16	25-Jul-16	-88			
	a, A7b, A7c									
Bored Pile						<u></u>				
		11	0	100%	14-Dec-15 A	01 Apr 16 A				
574160	Bore Piling for P706, P707, P712, 6 Nr. (6 Nr. cast)	44	0	100%	14-Dec-15 A	01-Apr-16 A				
S74170	Bore Piling for A701, P702 - P705, 10 Nr. (1 Nr. done)	42	38	10%	20-Nov-15 A	24-Sep-16	-116			
S74190	Pile Testing for P706, P707, P712	7	0	100%	25-Mar-16 A	01-Apr-16 A				
S74910	Pile Testing for P704, P705	7	7	0%	05-Oct-15 A	09-May-16	0			
Pile Cap							ļ			
S74210	Cap for P706, P707, P712	30	30	0%	30-Apr-16	06-Jun-16	12			1
					•					1
S74220	Cap for P704, P705	30	30		10-May-16	15-Jun-16	0			i
S74250	Cap for P708, P709	30	17	43.33%	12-Apr-16 A	21-May-16	45			
S74270	Cap for P710	30	30	0%	23-May-16	27-Jun-16	45			
Pier & Abu	itment									
S74310	Pier P706, P707, P712	25	25	0%	07-Jun-16	07-Jul-16	12			[
S74320	Pier P704, P705	25	25	0%	08-Jul-16	05-Aug-16	12			
S74450	Abutment A711	30	30	0%	26-Jul-16	29-Aug-16	17			
Bridge A8										
Bored Pile							 			
S86130	Bore pile P802, P803, A804, 6 Nr. (3 Nr. cast)	87	35	60%	27-Jan-16 A	13-Jun-16	15			
S86140	Pile Testing for A804	7	7	0%	24-Jun-16	04-Jul-16	15			
S86150	Pile Testing for P802, P803	7	7		24-Jun-16	04-Jul-16	45			
Pile Cap		•		0,0		0100110				
	Cap - Abutment A804	30	30	0%	04-Jul-16	08-Aug-16	15			
		30		0 %	5 4 -501-10	00-Aug-10	13			-
Portion G I	Buildings nd Private Car Exam Building									
	Excavation + Blinding (PL Test 20 - 23/1/16)	10	^	1009/	25- Jan 16 A	02-Apr 16 A				
A03300	Excavation + Dimuniy (PL lest 20 - 23/1/10)	10	0	100%	25-Jan-16 A	02-Apr-16 A				
Actual V			тι			PROGRAMM	 F	Date		Revi
	ing Work						L IGS AND FACILI	29-Feb-16	3MRP updated as of 3	31 Feb. 201
				L LLATAS			GO AND FAULL	31-Mar-16	3MRP updated as of 3	31 Mar. 201
Critical					Page 7 of 9					



/ ID	Indary Crossing Facilities - Vehicle Clearance Plazas an Activity Name	Original	Remaining		Start	Finish	Total Float			201
טו /	Activity Name	Duration	Duration	% Complete	Slari	FINIST		Apr	Мау	201
A03310	Substructure (Raft Foundation)	20	0	100%	05-Apr-16 A	29-Apr-16 A			incy	-
Glass Can	nopy Installation									
B03300	Shop Drawing Submission and Approval	30	30	0%	20-Jul-16	23-Aug-16	-9			
	n Metal Canopy					3 -				
B03310	Shop Drawing Submission and Approval	30	30	0%	20-Jul-16	23-Aug-16	6			
034 Satelli	ite RCP South									
A03400	Excavation + Blinding (PL Test 12 - 15/4)	5	5	0%	11-Jun-16	16-Jun-16	18			
	age Pumping Station, Portion G									
A03530	Bored piling (5 nr.) (3 Nr. cast)	46	0	100%	26-Jan-16 A	20-Apr-16 A				
A03540	Sheet Piling as ELS for Wet Well	12	12	0%	30-Apr-16	16-May-16	-37			
A03550	Pile Testing, 5 Nr.	7	7		17-May-16	24-May-16	-37			
A03560	ELS + Blinding for Wet Well	10	10		25-May-16	04-Jun-16	-37			
A03570	Constructing of Base Slab of Wet Well	20	20		06-Jun-16	29-Jun-16	-37			
A03580	Constructing of Wall Stem of Wet Well	25	25		30-Jun-16	29-Jul-16	-37			
	formers (Zone 5)			0,0		20 001 10				
A05140	Super Structure	35	0	100%	24-Feb-16 A	25-Apr-16 A				
100140			0	10070	21100 1070	20 / 01 10 / 10 / 10				
A05150	Finishing	60	60	0%	31-May-16	10-Aug-16	70			
A05160	BS + E&M for Tx Room to CLP (Stage 3A)	59	59		31-May-16	09-Aug-16	-97			
A05190	Other BS + E & M Installation	150	147	2%	22-Feb-16 A	07-Feb-17	96			
100 Inhou	nd Traffic Control Kiosk									
A10000	Excavation + Blinding (PL test commenced on 26/1/16)	5	5	0%	04-Jun-16	10-Jun-16*	-106			
A10010	Raft Foundation	15	15	0%	11-Jun-16	28-Jun-16	-106			
A10040	Super Structure (Roof Beams & Slabs)	30	30	0%	29-Jun-16	03-Aug-16	-106			
	posite Panel Cladding System					1				
B10010	Shop Drawing Submission and Approval	30	30		31-May-16	06-Jul-16	97			Ļ
B10015	Fabrication of F/C System	60	60	0%	07-Jul-16	14-Sep-16	97			
	orks for Portion G, H1 & H2									
Drainage \	Works									
B00080	Initial Survey	12	12	0%	31-May-16	14-Jun-16	-152			
Sign Gant	ry DS40, DS41 & DS75									
SS0020	Sign Gantry DS40 Pre-bored H Piling, 12 Nr.	30	30	0%	30-Apr-16	06-Jun-16	116	.!		_
SS0060	Sign Gantry DS75 Driven Piling 8 Nr.	7	0	100%	20-Apr-16 A	29-Apr-16 A				
SS0080	Testing for Pre-bored H Piling	50	50	0%	02-Jul-16	29-Aug-16	126			
SS0170	Submission and approval for Sign Gantry	90	90	0%	30-Apr-16	17-Aug-16	-114			
PORTION	J									
Portion J S										
_	und Staff Subway (Portion J)									
B03010	ELS + blinding (Bay 34-41) (8 bay)	55	55	0%	02-Jul-16	03-Sep-16	-103			
030 Outbo	ound Private Car & GV Kiosks									
A03010	Submission & Approval for Steel Works	60	50	16.67%	01-Apr-16 A	30-Jun-16	-93			
A03020	Pre-fabrication for the Steel Kiosks	84	84	0%	02-Jul-16	11-Oct-16	-93			
030 Outbo	und Kiosks, Section IX, Subject to Excision									
Actual V	Nork		тис			PROGRAMM	F	Date		Re
	ing Work						L IGS AND FACILITI	29-Feb-16	3MRP updated as of 31 I	
			JLLANANUE	I LALAJ	Page 8 of 9			31-Mar-16	3MRP updated as of 31 I	
								30-Apr-16	3MRP updated as of 30 A	



/ ID	Activity Name	Original		% Complete	Start	Finish	Total Float			201
		Duration	Duration					Apr	Мау	
C03010	Submission & Approval for Steel Works	100	50	50%	01-Apr-16 A	30-Jun-16	-44			
C03020	Pre-fabrication for the Steel Kiosks	100	100	0%	02-Jul-16	29-Oct-16	-44			
Portion J B	Buildings									
024 Outbo	ound Private Car Exam Building									
A02400	Excavation + Blinding	10	10	0%	08-Jul-16	19-Jul-16	-68		1	· · · · · · · · · · · · · · · · · · ·
A02410	Raft Foundation	30	30	0%	20-Jul-16	23-Aug-16	-68			
Glass Can	opy Installation									
B02410	Shop Drawing Submission and Approval	30	30	0%	02-Jul-16	05-Aug-16	6			
Aluminium	Metal Canopy									
B02450	Shop Drawing Submission and Approval	30	30	0%	02-Jul-16	05-Aug-16	21			
031 Outbo	ound IMMD and DOH Secondary Screen Building									
A03100	Excavation + Blinding	10	10	0%	02-Jul-16	13-Jul-16	-14			
A03110	Raft Foundation	35	35	0%	14-Jul-16	23-Aug-16	-14			
061 Teleco	om Building									
A06120	Excavation + Blinding	5	5	0%	02-Jul-16	07-Jul-16	-5		1	
A06130	Raft Foundation	25	25	0%	08-Jul-16	05-Aug-16	-5			
101 Outbo	und Traffic Control Kiosk									
A10100	Excavation + Blinding	5	5	0%	02-Jul-16	07-Jul-16	-99			
HPL Comp	posite Panel Cladding System									
B10110	Shop Drawing Submission and Approval	30	30	0%	02-Jul-16	05-Aug-16	56		1	
External W	orks for Portion J									
Drainage	Works									
B00110	Initial Survey	6	6	0%	02-Jul-16	08-Jul-16	-79			
SG4220	Drainage Works (6554m & 176MHs)	180	179	0.5%	25-Apr-16 A	14-Feb-17	-78			
SG4340	Sewerage (850m & 23MHs)	180	180	0%	09-Jul-16	14-Feb-17	-79			
Sign Gant	ry DS104									
SS0140	Sign Gantry DS104 P-bored Piling, 8 Nr.	30	30	0%	07-Jun-16	13-Jul-16	116			
SS5140	Submission and approval for Sign Gantry	60	60	0%	02-Jul-16	09-Sep-16	-64			
andscape	Works	· · · · · · · · · · · · · · · · · · ·								
A5170	Design and Procurement for Irrigation System	274	274	በ%	19-Jun-16	19-Mar-17	0			

Actual Work	THREE MONTH ROLLING PROGRAMME	Date	Revis
Remaining Work		29-Feb-16	3MRP updated as of 31 Feb. 201
	VEHICLE CLEARANCE PLAZAS AND ANCILLARY BUILDINGS AND FACILITIES	31-Mar-16	3MRP updated as of 31 Mar. 201
Critical	Page 9 of 9	30-Apr-16	3MRP updated as of 30 Apr. 2010
 ♦ Milestone 			•



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Report No.: 0165/15/ED/0420

Appendix D

Event / Action Plan

Appendix D –

Event / Action Plan for Air Quality and Noise Monitoring

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

Event / Action Plan for Air Quality

Event		Ac	tion	
	ET	IEC	ER	Contractor
2. Exceedance for two or more consecutive samples	 Identify source; Inform IEC and ER; Advise the ER on the effectiveness of the proposed remedial measures; Repeat measurement s to confirm findings; Increase monitoring frequency to daily; Discuss with IEC and Contractor on remedial actions required; If exceedanc e continues, arrange meeting with IEC and ER; If exceedanc e stops, cease additional monitoring. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise Implementatio n of remedial measures. 	 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		Ac	tion	
	ET	IEC	ER	Contractor
Limit Level	·	·	·	
1. Exceedance for one sample	 Identify source, investigate the causes of exceedance a nd propose remedial measures; Inform ER, Contractor and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementatio n of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.

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

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

Event		Act	tion	
210111	ET	IEC	ER	Contractor
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. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures properly implemented; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 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.

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Appendix E

Waste Flow Table



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

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

Name of Person completing the Record: Marko Chan

	Actual Quantities of Inert C&D Materials Generated Monthly				Actual Quantities of Non-inert C&D Wastes Generated Monthly					
Month	Total Quantity Generated	Broken Concrete	Reused in the Contract	Reused in other	Disposed as Public Fill		Paper/ cardboard	Plastics	Chemical Waste	Others, e.g. general
		(see Note 1)		Projects			packaging	(see Note 2)		refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000m ³)
Jan	0.000	0	0	0	0.000	0	0.992	0	0	0.073
Feb	0.000	0	0	0	0.000	0	0	0	0	0.093
Mar	0.087	0	0	0	0.087	0	0.392 ⁽³⁾	0	0	0.200
Apr	0.184	0	0	0	0.184	0	0.411	0	0	0.224
May										
Jun										
Jul										
Aug										
Sept										
Oct										
Nov										
Dec										
Total	0.271	0.000	0.000	0.000	0.271	0.000	1.795	0.000	0.000	0.590

Notes:

(1) Broken concrete for recycling into aggregates.

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

(3) 0.392 (in '000 Kg) of paper/cardboard packaging was updated compared to previous monthly report.

Monthly Summary of Excavated Marine Sediment for	2016	(year)
--	------	--------

Month	Total Quantity of Excavated Marine Sediment Generated	Reused in this contract	Reused in other Projects	Disposed of at CMP
	in '000m ³	in '000m ³	in '000m ³	in '000m ³
Jan	1.950	0	0	1.950
Feb	2.328	0	0	2.328
Mar	2.464	0	0	2.464
Apr	5.602	0	0	5.602
May				
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				
Total	12.344	0.000	0.000	12.344

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Appendix F

Environmental Licenses and Permits

Appendix F - Environmental Permit / Licences Summary for Contract No. HY/2013/03

Itom	Dormit/Liconco Desistration	Permit No.	Work Area	Application Data	Icono Doto	Valid	Date	Status	Remark
Item	Permit/Licence Registration			Application Date	Issue Date	From	То	Status	
1	Environmental Permit Pursuant to Environmental Impact Assessment Ordinance	EP-353/2009/K	HKBCF	24-Mar-16	11-Apr-16	11-Apr-16	Nil	Valid	
2	Notification Pursuant to Section 3(1) of The Air Pollution Control (Construction Dust) Regulation	Ref No. 387703	Main Site Area	02-Apr-15	15-Apr-15	15-Apr-15	Nil	Valid	
3	Notification Pursuant to Section 3(1) of The Air Pollution Control (Construction Dust) Regulation	Ref No. 387735	Works Area WA3	02-Apr-15	15-Apr-15	15-Apr-15	Nil	Valid	
4	Billing A/C for Construction Waste Disposal Pursuant to Section 6 & 9 of the Waste Disposal (Charges for Disposal of Construction waste) Regulation	A/C No. 7022228	Main Site Area, WA3 & 4	14-Apr-15	06-May-15	06-May-15	Nil	Valid	
5	Registration as Waste Producer Pursuant to Waste Disposal (Chemical Waste) (General) Regulation	5213-951-C1186-28	Main Site Area	24-Apr-15	01-Jun-15	01-Jun-15	Nil	Valid	
6	Registration as Waste Producer Pursuant to Waste Disposal (Chemical Waste) (General) Regulation	5213-974-C3597-03	Works Area WA4	24-Apr-15	01-Jun-15	01-Jun-15	Nil	Valid	
7	Water Discharge License Pursuant to Water Pollution Control Ordinance (Cap 358)	WT00022180-2015	Works Area WA3	28-Apr-15	04-Aug-15	03-Aug-15	31-Aug-20	Valid	
8	Water Discharge License Pursuant to Water Pollution Control Ordinance (Cap 358)	WT00022391-2015	Main Site Area	05-May-15	04-Sept-15	04-Sept-15	30-Sept-20	Valid	
9	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	PP-RS0029-15	Drill Tower	27-Nov-15	11-Dec-15	14-Dec-15	13-Apr-16	Valid until 13-Apr-16	
10	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	PP-RS0009-16	Portion G	02-Mar-16	16-Mar-16	21-Mar-16	20-Jul-16	Valid	
11	Construction Noise PermitGW-RS0244-16Pursuant to Section 8(6) of the Noise Control Ordinance		Main Site Area	03-Mar-16	17-Mar-16	18-Mar-16	18-Jun-16	Valid	
12	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0249-16	Main Site Area	03-Mar-16	17-Mar-16	19-Mar-16	18-Jun-16	Superseded by GW-RS0348-16	
13	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0269-16	Floating Concrete Batching Plant	03-Mar-16	17-Mar-16	19-Mar-16	18-Jun-16	Valid	

(update: 26/04/2016)

Itom	Permit/Licence Registration	Permit No.	Work Area	Application Date	Issue Date	Valid Date		– Status	Remark
Item	Fernit/Licence Registration	Fermit No.	work Alea	Application Date	Issue Date	From	То	Status	
1.4	Construction Noise Permit	CW D20249 16	Main Site Area	20 Mar 16	12 Amr 16	15 Apr 16	14 1.1 16	Valid	
14	Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0348-16	Main Site Area	29-Mar-16	12-Apr-16	15-Apr-16	14-Jul-16	Valid	
1.5		EP/MD/16-202	East of Sha Chau	00 Mar 16	18-Mar-16	24-Mar-16	23-Apr-16	Valid until	
15	Permit issued Under the Dumping at Sea Ordinance		(CMP Vd)	09-Mar-16				23-Apr-16	
16	Domit issued Under the Dumping of See Ordinance	ED/MD/17 007	East of Sha Chau	00 4 16	10 Apr 16	24 Apr 16		Valid	
16	Permit issued Under the Dumping at Sea Ordinance	EP/MD/17-007	(CMP Vd)	08-Apr-16	19-Apr-16	24-Apr-16	23-May-16	vallu	

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Report No.: 0165/15/ED/0420

Appendix G

Implementation Schedule for Environmental Mitigation Measures (EMIS)

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
Air Quality	iter.		measures	
S5.5.6.1	A1	1) The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	All construction sites	V
S5.5.6.2	A2	 2) Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones. The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle; Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; 	All construction sites	V
\$5.5.6.2	A2	 When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials, Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided 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 	All construction sites	V
S5.5.6.2	A2	 top Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally 	All construction sites	N/A

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

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
		 enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site r part of the construction site where the exposed earth lies 		
S5.5.6.3	A3	 The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase. 	All construction sites	V
S5.5.6.4	A4	4) Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD.	All construction sites	V
S5.5.6.4	A5	5) Implement regular dust monitoring under EM&A programme during the construction stage.	Selected Represent- ative dust monitoring station	V
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 conveyor transfer points should be totally enclosed; All access and route roads within the premises should be paved and wetted; and Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body 	Selected Represent- ative dust monitoring station	N/A
\$5.5.2.7	A7	 The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: All road surface within the barging facilities will be paved; Dust enclosures will be provided for the loading ramp; Vehicles will be required to pass through designated wheels wash facilities; and Continuous water spray at the loading points 	All construction sites	V
Construction			A 11	V
S6.4.10	N1	 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; 	All construction sites	v

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
		 mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. 		
S6.4.11	N2	2) Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	All construction sites	V
S6.4.12	N3	3) Install movable noise barriers (typically density@14kg/m acoustic mat or full enclosure close to noisy plants including compressor, generators, saw.	For plant items listed in Appendix 6D of the EIA report at all construction sites	N/A
S6.4.13	N4	 4) Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards. 	For plant items listed in Appendix 6D of the EIA report at all construction site	V
S6.4.14	N5	5) Sequencing operation of construction plants where practicable	All construction sites where practicable	V
S5.1	N6	6) Implement a noise monitoring under EM&A programme.	Selected representat- ive noise monitoring station	V
Sediment			I	L
S7.3	S1	1) The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate.	All construction sites	V
		Construction Waste)		
S8.3.8	WM1	 <u>Construction and Demolition Material</u> The following mitigation measures should be implemented in handling the waste: Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and Implement an enhanced Waste Management Plan similar to E7WBTC (Works) No. 19/2005 - "Environmental Management on Construction Sites" to encourage on-site sorting of C&D 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 	All construction sites	V

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

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
		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.		
		Training should be provided to workers about the		
		concepts of site cleanliness and appropriate waste		
		management procedure, including reduction, reuse and		
		recycling of wastes.		
		uction Phase)		
S9.11.1.7	W2	Land Works	Land-based	V
		General construction activities on land should also be	works area	
		governed by standard good working practice. Specific measures to be written into the works contracts should		
		include:		
		wastewater from temporary site facilities should be		
		controlled to prevent direct discharge to surface or marine		
		waters;		
		sewage effluent and discharges from on-site kitchen		
		facilities shall be directed to Government sewer in		
		accordance with the requirements of the WPCO or		
		collected for disposal offsite. The use of soakaways shall		
		be avoided;		
		storm drainage shall be directed to storm drains via		
		adequately designed sand/silt removal facilities such as		
		sand traps, silt traps and sediment basins. Channels,		
		earth bunds or sand bag barriers should be provided on		
		site to properly direct stormwater to such silt removal		
		facilities. Catchpits and perimeter channels should be		
		constructed in advance of site formation works and		
		earthworks;		
		• silt removal facilities, channels and manholes shall be		
		maintained and any deposited silt and grit shall be		
		removed regularly, including specifically at the onset of		
		and after each 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;		
S9.11.1.7	W2	all vehicles and plant should be cleaned before they leave	Land-based	V
		the construction site to ensure that no earth, mud or	works area	
		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		

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status	
		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 traps prior to discharge to the stormwater			
Ecology (Co	onstruction	system. Phase)	1	L	
S10.7	E4	Watering to reduce dust generation; prevention of siltation	Land-based	V	
		of freshwater habitats; Site runoff should be desilted, to	works areas		
		reduce the potential for suspended sediments, organics			
		and other contaminants to enter streams and standing freshwater			
S10.7	E5	Good site practices, including strictly following the	Land-based	V	
01011	20	permitted works hours, using quieter machines where	works areas	v	
		practicable, and avoiding excessive lightings during night			
0.40 -		time			
S10.7	E8	Control vessel speed Ching on training	Marine Traffic	V	
		 Skipper training Predefined and regular routes for working vessels; avoid 	Traffic		
		Brother Islands.			
Fisheries		Diotrier Islands.			
S11.7	F4	 Maritime Oil Spill Response Plan (MOSRP); 	HKBCF	V	
		Contingency plan.			
		etailed Design Phase)			
S14.3.3.1	LV1	General design measures include:	HKBCF	V	
		 Roadside planting and planting along the edge of the HKBCF Island is proposed; 			
		Transplanting of mature trees in good health and amenity			
		value where appropriate and reinstatement of areas			
		disturbed during construction by compensatory hydro-			
		seeding and planting;			
		 Protection measures for the trees to be retained during construction activities; 			
		Optimizing the sizes and spacing of the bridge columns;			
		• Fine-tuning the location of the bridge columns to avoid			
		visually-sensitive locations;			
		Providing planting area around peripheral of HKBCF for			
		tree planting screening effect;			
		Providing salt-tolerant native trees along the planter strip at affacted accurate and pauly realized accurations			
		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			

EIA Ref.	EM&A	Recommended Mitigation Measures	Location of the	Implementation	
Log Ref.			measures	Status	
		 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			
Landscape	& Visual (C	surrounding vegetation in the HKBCF.			
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	HKBCF	N/A	
		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 removedG7. Providing planting area around peripheral of HKBCF for tree planting screening effect;			
		 G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall. G9. Reserve of loose natural granite rocks for re-use, Provide new coastline to adopt "natural-look" by means of using armour rocks in the form of natural rock materials and planting strip area accommodating screen buffer to enhance "natural-look" of the new coastline. 			
S14.3.3.3	LV3	Mitigate Visual ImpactsV1. Minimize time for construction activities during construction period.V2. Provide screen hoarding at the portion of the project site / works areas / storage areas near VSRs who have close low-level views to the Project during HKBCF construction.	HKBCF	N/A	
EM&A					
S15.2.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual	All construction sites	V	
S15.5 – S15.6	EM2	 An Environmental Team needs to be employed as per the EM&A Manual. Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all 	All construction sites	V	
		implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with.			

Legend: V = implemented;

N/A = not applicable

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

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Report No.: 0165/15/ED/0420

Appendix H

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

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

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Appendix H -

Statistics on Environmental Complaints, Notifications of Summons and Successful Prosecutions

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

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

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Appendix I

Environmental Site Inspection Schedule

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

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Report No.: 0165/15/ED/0420

Contract No. HY/2013/03 HZMB HKBCF – Vehicle Clearance Plazas and Ancillary Buildings and Facilities Weekly Environmental Site Inspection Schedule

Environmental Site Inspection Schedule for April 2016

	Apr-2016					
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4 Public Holiday	5	6	7 Environmental Site Inspection	8	9
10	11	12	13	14 Environmental Site Inspection	15	16
17	18	19	20	21	22 Environmental Site Inspection	23
24	25	26	27	28	29 Environmental Site Inspection	30

Tentative Environmental Site Inspection Schedule for May 2016

	May-2016						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
1	2 Public Holiday	3	4	5	6 Environmental Site Inspection	7	
8	9	10	11	12	13 Environmental Site Inspection	14 Public Holiday	
15	16	17	18	19	20 Environmental Site Inspection	21	
22	23	24	25	26	27 Environmental Site Inspection	28	
29	30	31					