

Ref.: HYDHZMBEEM00_0_4619L.16

28 September 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/2014/05 – HZMB HKBCF – Remaining Ancillary Buildings and Facilities Quarterly EM&A Report No.2 for June 2016 to August 2016

Reference is made to the Environmental Team's submission of Quarterly Environmental Monitoring & Audit Report No.2 for June 2016 to August 2016 (Rev. 0) certified by the ET Leader (ET's ref.: "5140819/18.30/OC020/SO/RC" dated 27 September 2016) and provided to us via e-mail on 27 September 2016.

We are pleased to inform you that we have no adverse comment on the captioned report. We write to verify the captioned submission in accordance with Section 16.4.1 of the Updated EM&A Manual (2011).

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

ang

Raymond Dai Independent Environmental Checker

c.c.

HyD HyD Atkins LCWJV Mr. Vico Cheung Mr. Ken Woo Ms. Sharifah Or Mr. Iain Hubert (By Fax: 3188 6614) (By Fax: 3188 6614) (By Fax: 2890 6343) (By Fax: 3621 0180)

Internal: DY, YH, ENPO Site

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Your ref. 5140819/18.30/OC020/SO/RC

Date: 27 September 2016

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

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

Attn: Mr. Donald Ip

Dear Mr. Ip,

Contract No. HY/2014/05 Hong Kong – Zhuhai – Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities Certification of Quarterly EM&A Report No. 2 (Revision 0)

Atkins China Limited certifies, in the capacity of Environmental Team Leader, that the Quarterly EM&A Report No. 2 (Revision 0) conforms the requirements provided in Section 16.4 of the Updated Environmental Monitoring and Audit Manual for HKBCF (Version 1.0).

Yours faithfully, for and on behalf of Atkins China Limited

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Sharifah OR Environmental Team Leader

CC.

- 1. AECOM Mr. Darrel Kingan (By Fax.: 3468 2076)
- 2. ENPO/IEC Mr. Raymond Dai & Mr. Y.H. Hui (By Fax.: 3465 2899)



Contract No. HY/2014/05

Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities

Quarterly EM&A Report No. 2 (Covering the Period from 1 June 2016 to 31 August 2016)

20 Sep 2016

Revision 0

Main Contractor



Leighton - Chun Wo Joint Venture **Environmental Team**





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Executive Summary

This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2014/05 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) – Remaining 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 Leighton – Chun Wo Joint Venture (hereafter referred to as "the Contractor") and Atkins China Limited was appointed as the Environmental Team (ET) by the Contractor.

The Contract is part of Hong Kong – Zhuhai – Macao Bridge HKBCF which is a "Designated Project", under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/K for HKBCF was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. The construction works of the Contract commenced on 29 February 2016.

Atkins China Limited has been appointed by the Contractor to implement the Environmental Monitoring & Audit (EM&A) programme for the Contract in accordance with the Updated EM&A Manual for HKBCF (Version1.0) and will be providing environmental team services to the Contract.

This is the second Quarterly EM&A Report for the Contract which summarizes findings of the EM&A works during the reporting period from 1 June 2016 to 31 August 2016.

Environmental Monitoring and Audit Progress

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

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

Environmental Site Inspection Date										
June 2016	July 2016	August 2016								
1, 8, 15, 22 and 29	6, 13, 22 and 27	3, 10, 17, 24 and 31								

Breaches of Action and Limit Levels

Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at station AMS6 shall be referred to the monthly EM&A Reports (for June, July and August 2016) prepared by Contract No. HY/2011/03.

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

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

Implementation of Environmental Measures

Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. Potential environmental impacts due to the construction activities were monitored and reviewed.





Complaint Log

There was no complaint received in relation to the environmental impact during the reporting period.

Notifications of Summons and Successful Prosecutions

There was no notification of summon or prosecution received during this reporting period.

Reporting Change

There is no reporting change during the reporting period.



Introduction

1.1 Basic Project Information

- 1.1.1 This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2014/05 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities Remaining Ancillary Buildings and Facilities (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region. The Contract was awarded to Leighton Chun Wo Joint Venture (hereafter referred to as "the Contractor") and Atkins China Limited was appointed as the Environmental Team (ET) by the Contractor.
- 1.1.2 The Contract is part of Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) which is a "Designated Project", under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499). An Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/K for HKBCF was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. The construction works of the Contract commenced on 29 February 2016. The works areas of the Contract are shown in Appendix A.
- 1.1.3 This is the second Quarterly EM&A Report for the Contract which summarizes the audit findings of the EM&A programme during the reporting period from 1 June 2016 to 31 August 2016.

1.2 Project Organisation

1.2.1 The project organization structure and lines of communication with respect to the on-site environmental management structure is shown in **Appendix B**. The key personnel contact names and numbers are summarized in **Table 1.1**.

Party	Position	Name	Telephone	Fax
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Chief Resident Engineer	Darrel Kingan	3958 7339	3468 2076
Environmental Project Office / Independent Environmental Checker	Environmental Project Office Leader	Y. H. Hui	3465 2888	3465 2899
(Ramboll Environ Hong Kong Limited)	Independent Environmental Checker	Raymond Dai	3465 2888	3465 2899
Contractor	Site Agent	Albert Chan	3973 0514	3621 0180
(Leighton – Chun Wo Joint Venture)	Environmental Officer	Donald Ip	6461 8635	3621 0180
Environmental Team (Atkins China Limited)	Environmental Team Leader	Sharifah Or	2972 1802	2890 6343
24 hours complaint hotline			3958 7300	

Table 1.1 Contact Information of Key Personnel

1.3 Construction Programme

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



1.4 Construction Works Undertaken During the Reporting Period

- 1.4.1 A summary of the construction activities undertaken during this reporting period is shown below:
 - Earth Works for Customs and Excise Department Outbound Cargo Examination Building and Examination Platform (Building 023), Inbound Private Car Annexure (Building 025), Outbound X-Ray Scan Building (Building 053) and Inbound X-Ray Scan Tunnel (Building 058);
 - Binding of Buildings 025, 053 and 058;
 - Construction of Reinforced Concrete Structure of Buildings 023, 025, 053, 058 and Inbound X-Ray Scan Building (Building 059); and
 - Temporary Drainage System of WA3 Storage Area.



2 EM&A Requirement

2.1 Summary of EM&A Requirements

- 2.1.1 The EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF Reclamation Works and Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road Section between Scenic Hill and HKBCF. The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7 and noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer covered under Contract Nos. HY/2010/02 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.
- 2.1.2 A summary of air and noise monitoring locations are presented in **Table 2.1**. The location of air quality and noise monitoring stations are shown as in **Figure 2.1** and **Figure 2.2**, respectively.

Environmental Monitoring	ID	Location Description
Air Quality	AMS6 ⁽¹⁾	Dragonair/CNAC (Group) Building
All Quality	AMS7 ⁽¹⁾	Hong Kong SkyCity Marriott Hotel
Noise	NMS2 ⁽²⁾	Seaview Crescent
INDISE	NMS3B ^{(2),(3)}	Site Boundary of Site Office Area at Works Area WA2

Table 2.1 Summary of Impact EM&A Requirements

Remarks:

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



2.2 Monitoring Requirements

2.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM&A Reports prepared for Contract Nos. HY/2010/02 and HY/2011/03.

2.3 Action and Limit Levels

2.3.1 The Action and Limit Level for 1-hr TSP and 24-hr TSP are provided in **Table 2.2** and **Table 2.3**, respectively.

Table 2.2 Action and Limit Levels for 1-hour TSP

Monitoring Station	Action Level, µg/m ³	Limit Level, µg/m³
AMS6 – Dragonair/CNAC (Group) Building (HKIA)	360	500
AMS7 – Hong Kong SkyCity Marriott Hotel	370	500

Table 2.3Action and Limit Levels for 24-hour TSP

Monitoring Station	Action Level, µg/m ³	Limit Level, µg/m³
AMS6 – Dragonair/CNAC (Group) Building (HKIA)	173	240
AMS7 – Hong Kong SkyCity Marriott Hotel	183	260

- 2.3.2 If exceedance(s) at these station(s) is/are recorded by the ET of the Contract or referred by the other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the monthly EM&A Report.
- 2.3.3 The Action and Limit Levels for construction noise are defined in **Table 2.4**.

Table 2.4 Action and Limit Level for Construction Noise

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

Notes:

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

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

- 2.3.4 If exceedance(s) at these station(s) is/are recorded by the ET of the Contract or referred by the other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the monthly EM&A Report.
- 2.4 Event Action Plans
- 2.4.1 The Event Actions Plans for air quality and noise are provided in **Appendix D.**





2.5 Mitigation Measures

2.5.1 Environmental mitigation measures for the contract were recommended in the approved EIA Report. **Appendix E** lists the recommended mitigation measures and the implementation status.

8 Environmental Monitoring and Audit

3.1 Air Quality Monitoring Results

- 3.1.1 The monitoring results for AMS6 and AMS7 are reported in the monthly EM&A Reports (for June, July and August 2016) prepared for Contract Nos. HY/2011/03 and HY/2010/02, respectively.
- 3.1.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A Reports (for June, July and August 2016) prepared by Contract No. HY/2011/03.
- 3.1.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7 recorded by the ET of Contract No. HY/2010/02 during the reporting period.

3.2 Noise Monitoring Results

- 3.2.1 The monitoring results for NMS2 and NMS3B are reported in the monthly EM&A Reports (for June, July and August 2016) prepared for Contract No. HY/2010/02.
- 3.2.2 No noise exceedances were recorded at stations NMS2 and NMS3B by the ET of Contract No. HY/2010/02 during the reporting period.

3.3 Implementation of Environmental Measures

- 3.3.1 In response to the site audit findings, the Contractor carried out corrective actions. Details of site audit findings and the corrective actions during the reporting period are presented in **Appendix F**.
- 3.3.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.
- 3.3.3 The Contractor waters 8 times per day on all exposed soil within the Contract site and associated works areas when construction activities are being undertaken.
- 3.4 Advice on the Solid and Liquid Waste Management Status
- 3.4.1 The Contractor registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 3.4.2 The summary of waste flow table is detailed in **Appendix G**.
- 3.4.3 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 Packaging, Labelling and Storage of Chemical Wastes.*

3.5 Environmental Licenses and Permits

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



4 Summary of Exceedance, Complaint, Notification of Summons and Successful Prosecution

4.1 Summary of Exceedance of the Environmental Quality Performance Limit

- 4.1.1 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 Reports (for June, July and August 2016) prepared by Contract No. HY/2011/03.
- 4.1.2 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7 by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 4.1.3 There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 4.2 Summary of Complaints, Notification of Summons and Successful Prosecution
- 4.2.1 There was no complaint received in relation to the environmental impact during the reporting period. No notification of summons and prosecution was received during the reporting period.
- 4.2.2 Statistics on notifications of summons and successful prosecutions are summarized in Appendix I.



5 Comments, Recommendations and Conclusion

5.1 Comments

- 5.1.1 According to the environmental site inspections undertaken during the reporting period, the following recommendations were provided:
 - The Contractor was reminded to provide water spraying on the haul road.
 - The Contractor was reminded to clear the stagnant water/ chemicals inside the drip tray.
 - The Contractor was reminded to provide a drip tray for chemicals containers.
 - The Contractor was reminded to clear the rubbish/food container on site.
 - The Contractor was reminded to remove general refuses/construction waste regularly.
 - The Contractor was reminded to close all the doors/panels of machinery during its operation.
 - The Contractor was reminded to store chemicals with proper containers.
 - The Contractor was reminded to clear any oil stain on the ground.
 - The Contractor was reminded to provide proper mitigation measures for jet grouting works to prevent fugitive dust emission.
- 5.1.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.

5.2 Recommendations

- 5.2.1 With implementation of the recommended environmental mitigation measures, the contract's environmental impacts were considered environmentally acceptable. The weekly environmental site inspections ensured that all the environmental mitigation measures recommended were effectively implemented.
- 5.2.2 The recommended environmental mitigation measures, as included in the EM&A programme, effectively minimize the potential environmental impacts from the contract. Also, the EM&A programme effectively monitored the environmental impacts from the construction activities and ensure the proper implementation of mitigation measures. No particular recommendation was advised for the improvement of the programme.

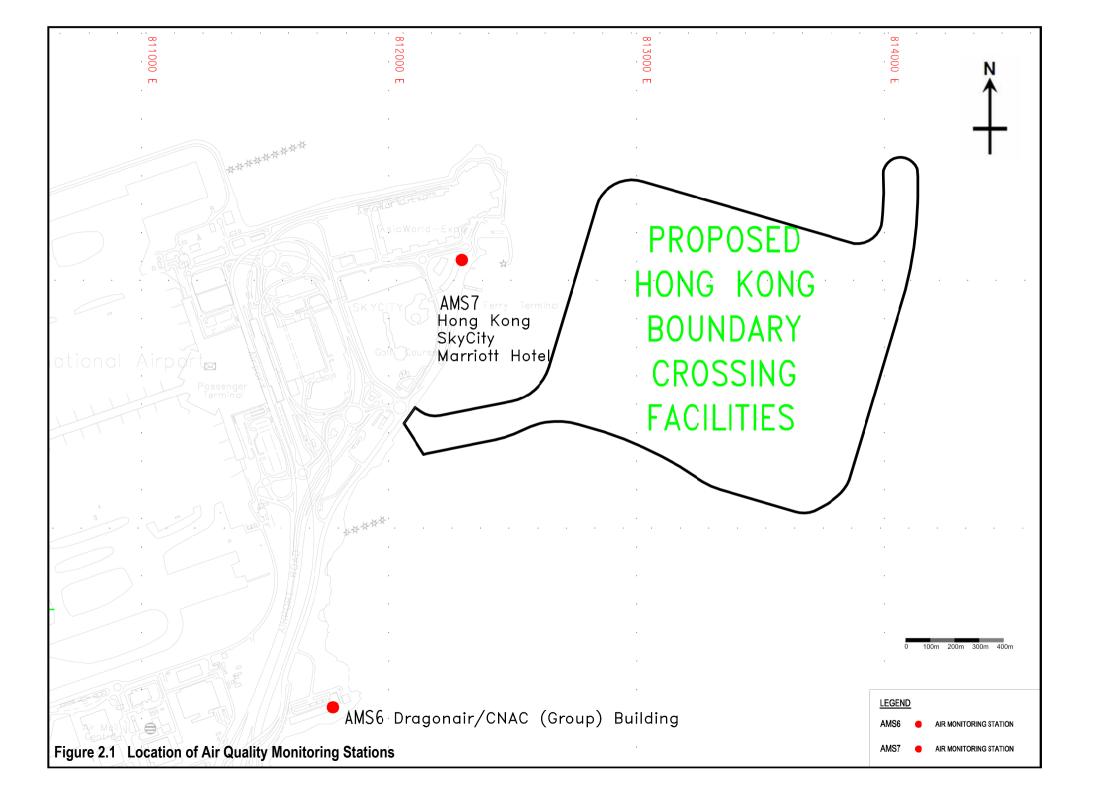


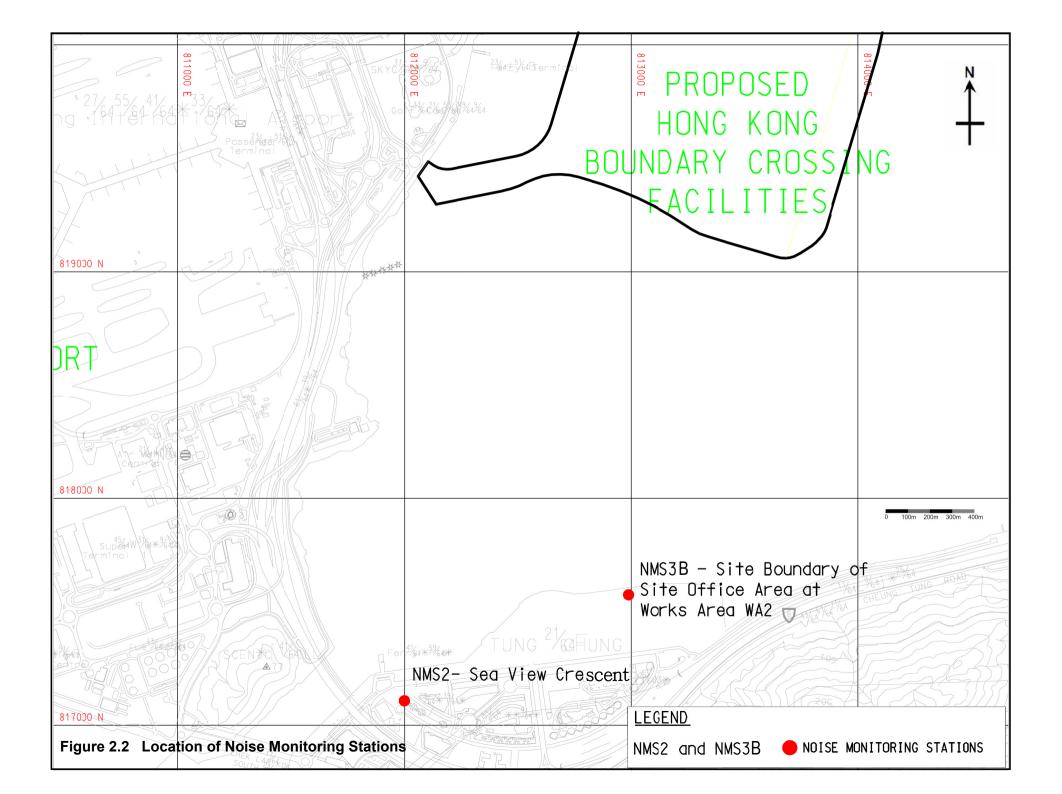
5.3 Conclusions

- 5.3.1 The construction works of the Contract commenced on 29 February 2016. This is the second Quarterly EM&A Report summarizes findings of the EM&A works during the reporting period from 1 June 2016 to 31 August 2016.
- 5.3.2 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 Reports (for June, July and August 2016) prepared by Contract No. HY/2011/03.
- 5.3.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7 by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 5.3.4 There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 5.3.5 Environmental site inspections were carried out on 1, 8, 15, 22 and 29 June 2016, 6, 13, 22 and 27 July 2016 and 3, 10, 17, 24 and 31 August 2016. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections.
- 5.3.6 There was no complaint received in relation to the environmental impact during the reporting period.
- 5.3.7 No notification of summons and successful prosecution was received during the reporting period.



FIGURES

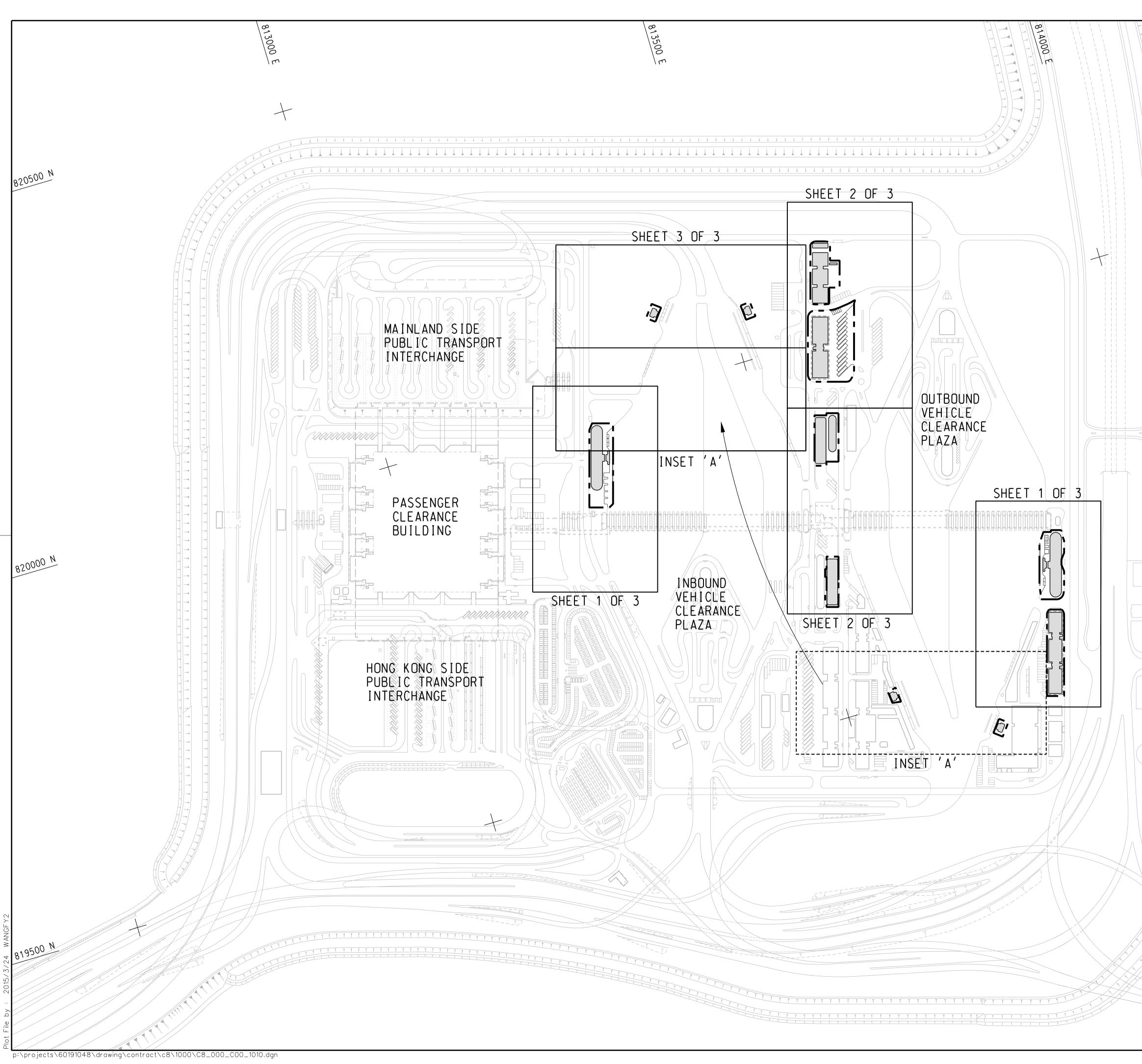




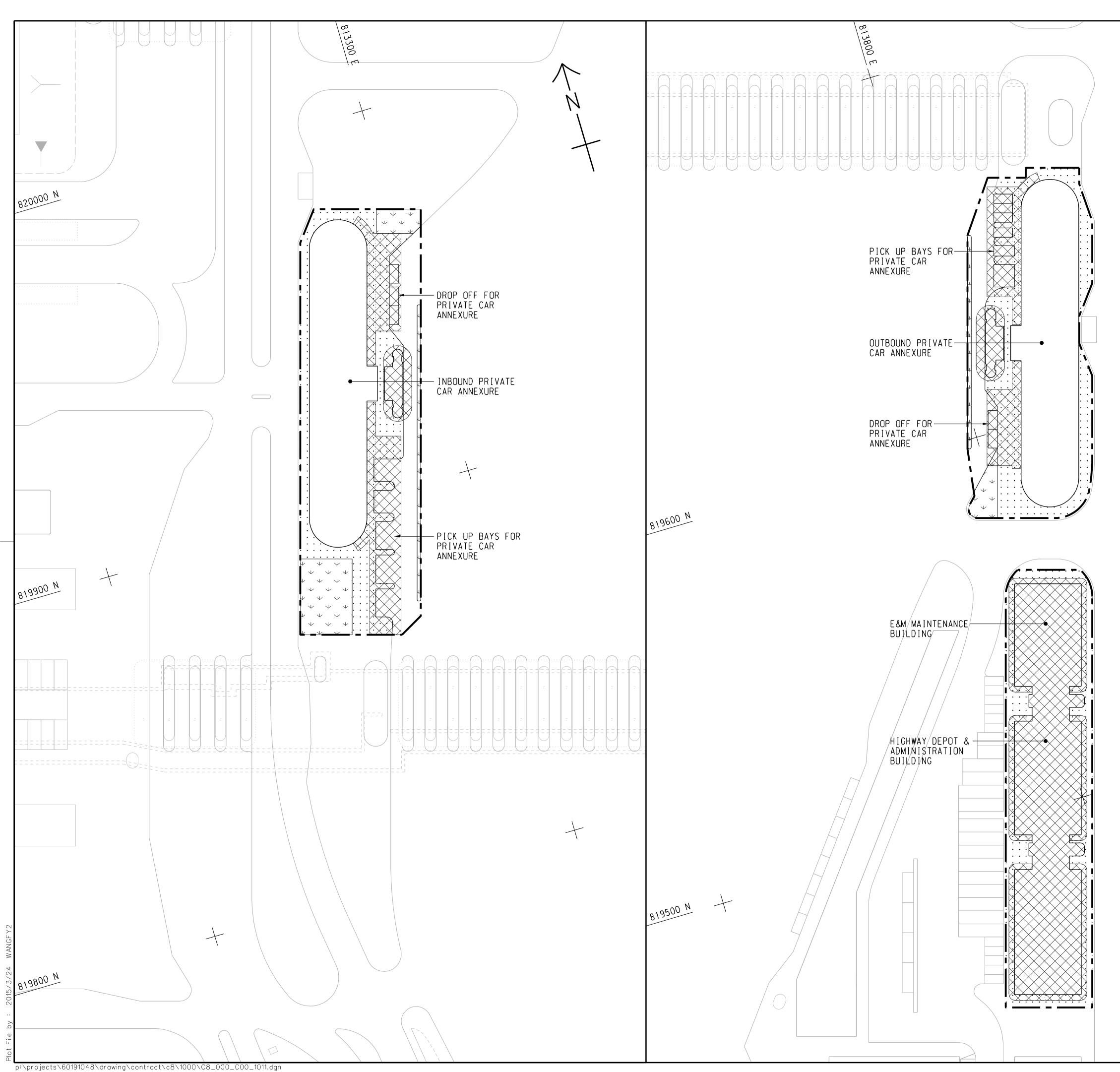


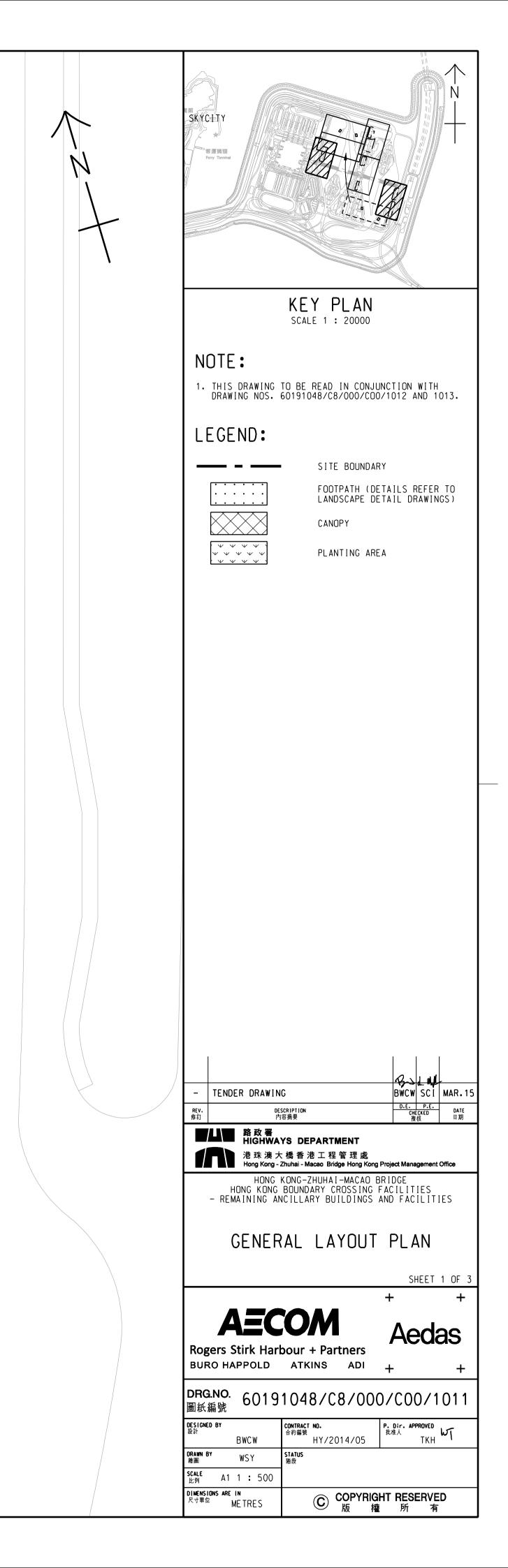


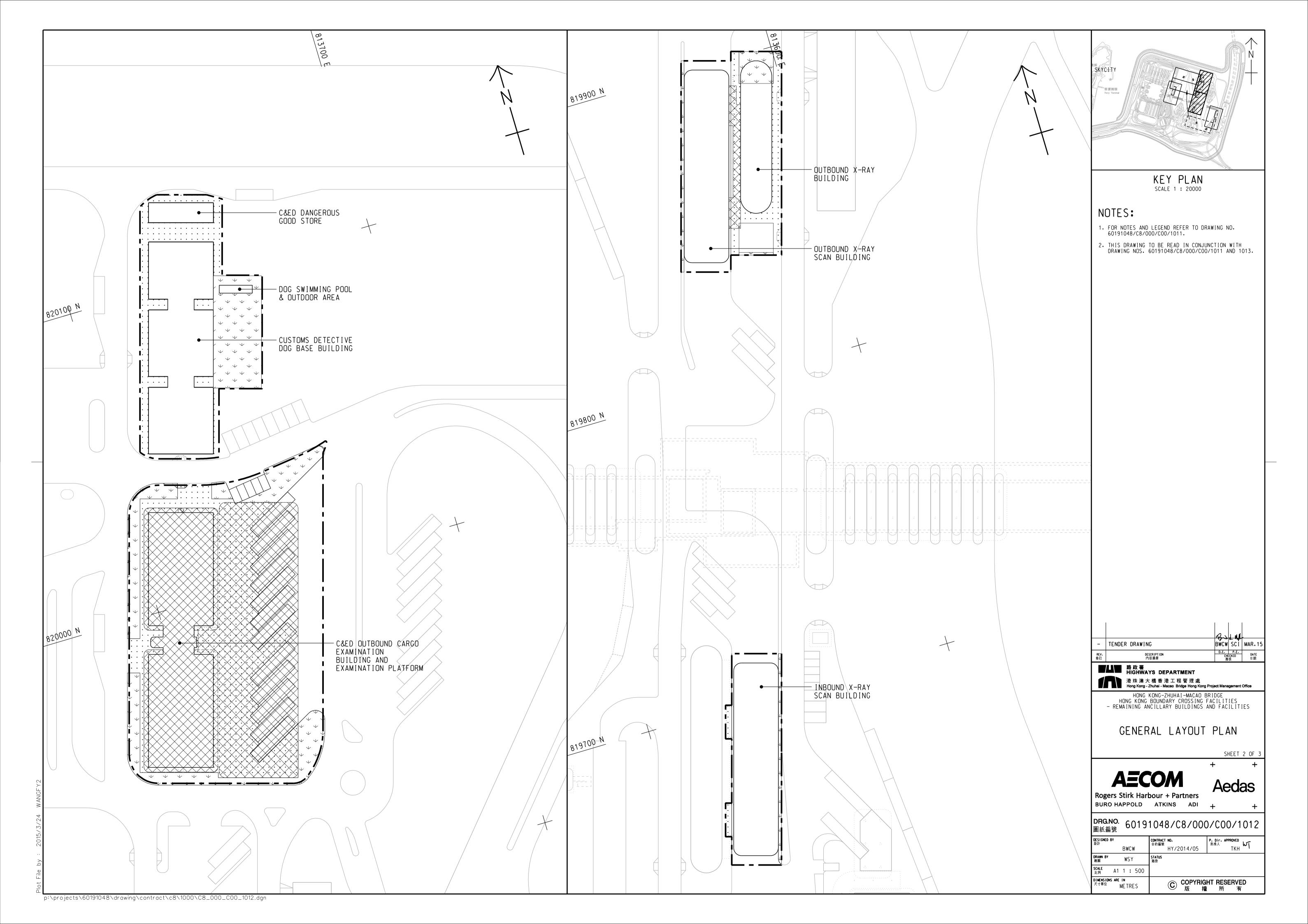
Location of Works Areas

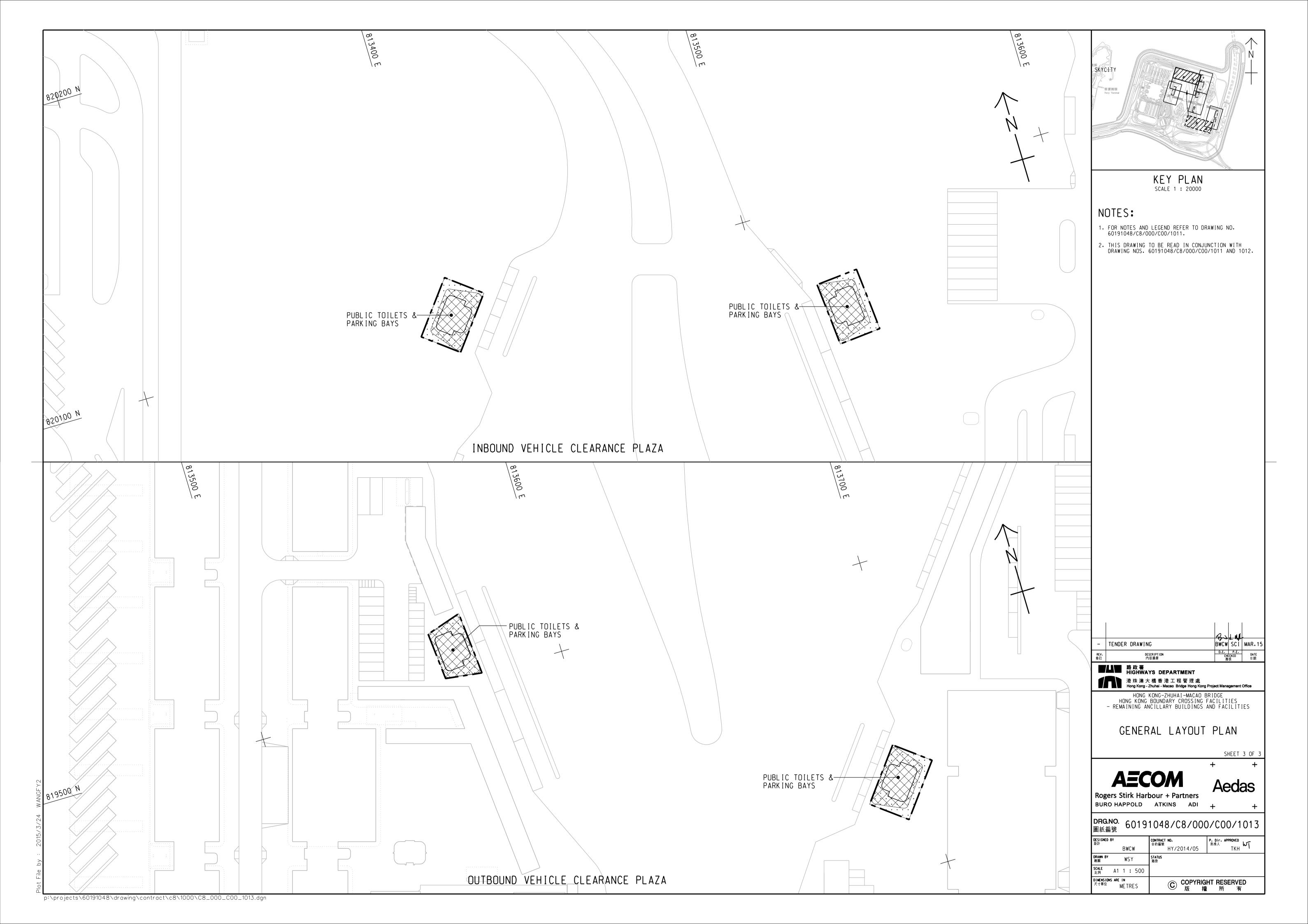


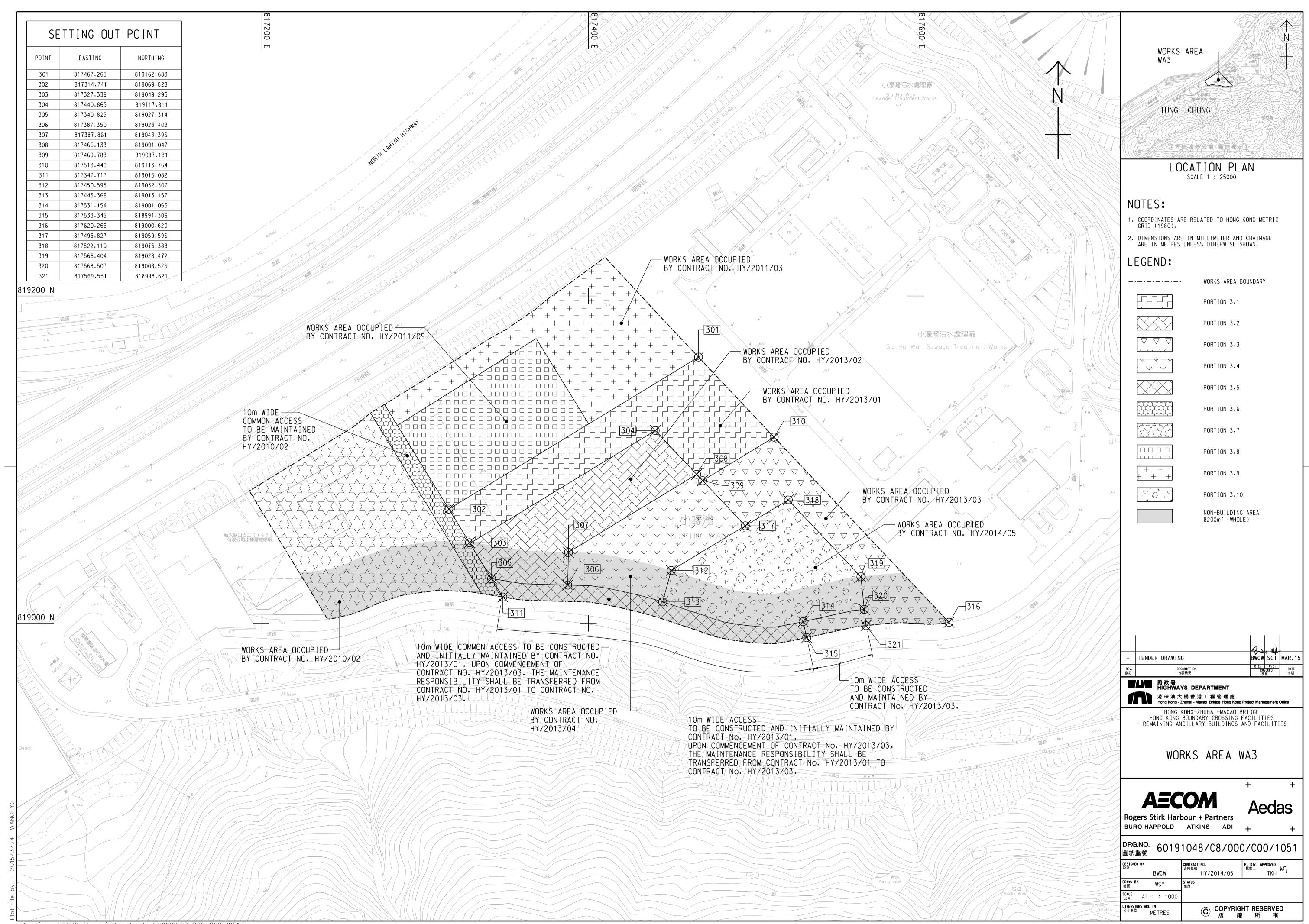
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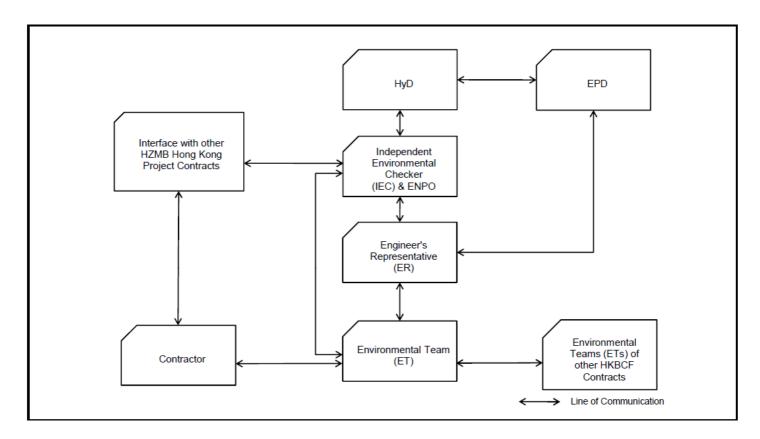
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APPENDIX B

Project Organization for Environmental Works



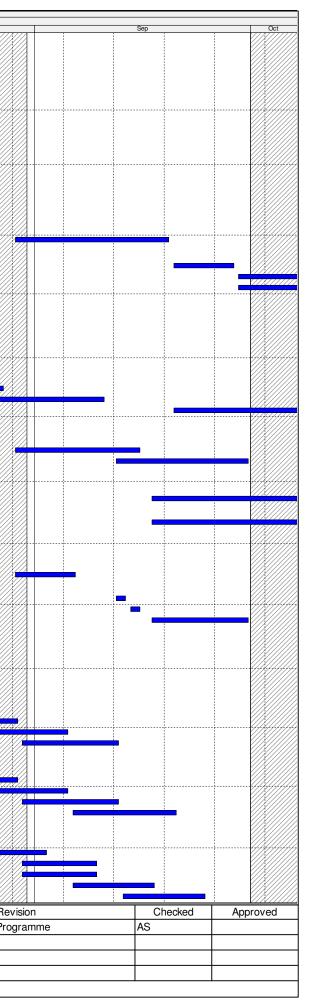




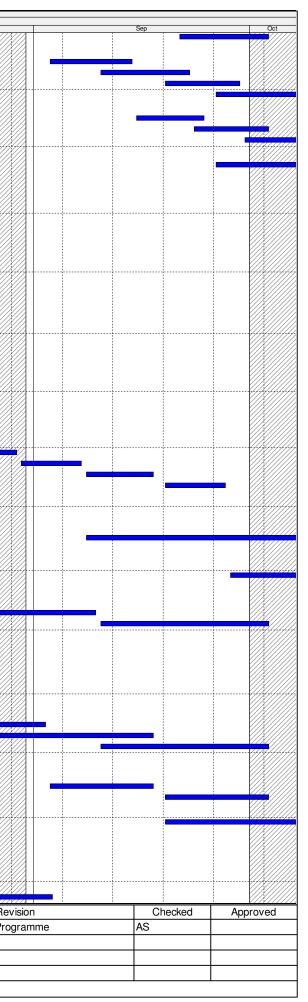


Construction Programme

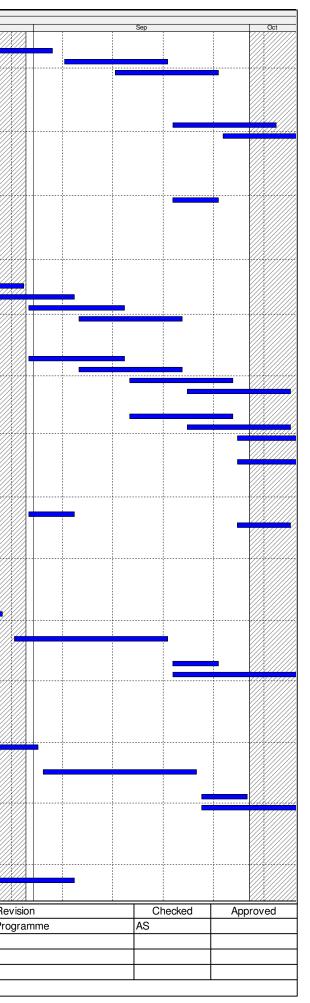
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HY/2014/05 H	KMZB HKBCF - Remaining Ancillary Buildings ar	114	13-May-16 A	24-Oct-16		///////////////////////////////////////		Jui		1//////////////////////////////////////	7////////	1////////	7////////
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GENERAL/PR			17-Jul-16	10-Aug-10									
Salient Key Da	ates and Milestones	30	17-Jul-16	16-Aug-16									
Commencemen	t	30	17-Jul-16	16-Aug-16									
SECTION VIII	Section subject to Excision Section VIII - (Day 200) Building 044 and 045	0	17-Jul-16*					•	•				
SECTION IX	Section subject to Excision Section IX - (Day 200) Building 050 (H1)	0	17-Jul-16*					•					
SECTION X SECTION XI	Section subject to Excision Section X - (Day 200) Building 050 (H2) Section subject to Excision Section XI - (Day 200) Building 050 (A1)	0	17-Jul-16* 17-Jul-16*										
SECTION XI	Section subject to Excision Section XI - (Day 200) Building 050 (A1) Section subject to Excision Section XII - (Day 200) Building 050 (A2)	0	17-Jul-16*		—(/////////////////////////////////////								
SECTION XIII	Section subject to Excision Section XIII - (Day 230) Landscaping Works	0	16-Aug-16*		—								<i>[]]]]]</i>
CONSTRUCTION	ON	114	13-May-16 A	24-Oct-16									
		83	02-Jul-16	08-Oct-16									<i>\///////</i>
	C&ED Dangerous Goods Store										///////////////////////////////////////		
RAB-21-0100	Possession of Portion G2 - If Exercised (Possession date assumed)	0 67	02-Jul-16* 02-Jul-16	19-Sep-16									\$///////X
Raft													{/////////////////////////////////////
RAB-21-0118 RAB-21-0120	021 - PLT & CPT 021 - Construct Raft Foundations and Base Slab	14 18	02-Jul-16 29-Aug-16	18-Jul-16 19-Sep-16									
Structure		16	20-Sep-16	08-Oct-16									
RAB-21-0140	021 - Construct Supporting Columns to +11mPD GL3-4	8	20-Sep-16										
RAB-21-2230	021 - Construct External Wall to +11mPD GL3-4	8	29-Sep-16	08-Oct-16	— /////////////////////////////////////								
RAB-21-2260	021 - Construct Supporting Columns to +11mPD GL1-2	8	29-Sep-16	08-Oct-16									
Building 022 -	Customs Detective Dog Base Building	85	02-Jul-16	12-Oct-16									<i>\\\\\\\\\\</i>
RAB-22-0100	Possession of Portion G3 - If Exercised	0	02-Jul-16*				///// ◆				//////////////////////////////////////	///////////////////////////////////////	{/////////////////////////////////////
Excavation		31	02-Jul-16	06-Aug-16							'/////////////////////////////////////	'/////////	<i>\////////////////////////////////////</i>
RAB-22-0118	022 - PLT & CPT	14	02-Jul-16	18-Jul-16		///////////////////////////////////////			-	V/////////	///////////////////////////////////////	'/////////////////////////////////////	[]////////////////////////////////////
RAB-22-0120	022 - Open cut excavation down to formation level (1047m ³) (incl 021)	5	19-Jul-16	23-Jul-16						<u> </u>	<u>/////////////////////////////////////</u>	<u>/////////////////////////////////////</u>	<u>{////////////////////////////////////</u>
RAB-22-0130	022 - Underground Utilities/Temp Drainage (Incl 021)		25-Jul-16	06-Aug-16						V/////////////////////////////////////			
Raft Foundation	ns	54	08-Aug-16	12-Oct-16									
RAB-22-0140	022 - Construct Raft Foundation and Baseslab North	18		27-Aug-16							777777777777		 //.
RAB-22-0260	022 - Construct Raft Foundations and Baseslab South	18	22-Aug-16	10-Sep-16	_//////////////////////////////////////								9////////
RAB-22-0190	022 - Construct Raft Foundations and Baseslab Middle - Shrinkage Pour	18 34	20-Sep-16 29-Aug-16	12-Oct-16 08-Oct-16			///////						<i></i>
Structure	_												<i>[]////////</i> ,
External Walls		28		30-Sep-16									
RAB-22-0230 RAB-22-0390	022 - Construct External Walls and Support Columns to +11.00mPD (N) 022 - Construct External Walls and Support Columns to +11.00mPD (S)	16 16	29-Aug-16 12-Sep-16	15-Sep-16 30-Sep-16							///////////////////////////////////////		<i>\///////</i>
Roof Slab	022 - Construct External wais and Support Columns to +11.00m D (S)	18	12-Sep-16	08-Oct-16									
North Structure		18	17-Sep-16	08-Oct-16					+				<i>\</i>
RAB-22-0270	022 - Construct R/F Suspended Slab at +11.00mPD Bay 1 (240m ²) (Approx 36m ³)	18	17-Sep-16	08-Oct-16									
South Structure		18	17-Sep-16	08-Oct-16									<i>[]]]]]</i>
RAB-22-0430	022 - Construct R/F Suspended Slab at +11.00mPD Bay 1 (240m ²) (Approx 36m ³)	18	17-Sep-16	08-Oct-16									
ABWF/E&M		28	29-Aug-16	30-Sep-16									<i>[]]]]]</i> ,
Specialist Instal	lations	28	29-Aug-16	30-Sep-16									
Window Wall		8	29-Aug-16	06-Sep-16									{/////////////////////////////////////
RAB-23-7090	022 - Install Window Wall Cast In Items (North)	8	29-Aug-16	06-Sep-16							///////////////////////////////////////		<i>[]]]]]</i> ,
Dog Swimming	Pool	16	12-Sep-16	30-Sep-16							///////////////////////////////////////		<i>{////////////////////////////////////</i>
RAB-22-0160	022 - Setting out of Dog Swimming Pool	2	12-Sep-16	13-Sep-16									
RAB-22-0170	022 - Excavate for Dog Swimming Pool		14-Sep-16							V/////////////////////////////////////	///////////////////////////////////////	///////////////////////////////////////	<i>[] </i>]
RAB-22-0200	022 - RC Structure		17-Sep-16	30-Sep-16						V/////////////////////////////////////	////////	//////////////////////////////////////	\/////////////////////////////////////
	C&ED Outbound Cargo Examination Building and Ex	84	27-Jun-16 A	11-Oct-16						V/////////////////////////////////////	///////////////////////////////////////	///////////////////////////////////////	<u> ////////////////////////////////////</u>
RAB-23-5000	Possession of Portion G1		27-Jun-16 A			///////////////////////////////////////					///////////////////////////////////////	///////////////////////////////////////	<i>\////////</i> k
Excavation		32	02-Jul-16	08-Aug-16						<i>\////////////////////////////////////</i>	///////////////////////////////////////		
RAB-23-5018	023 - PLT & CPT		02-Jul-16	18-Jul-16	//////////////////////////////////				-	<u> </u>	'/////////////////////////////////////	////////	{/////////////////////////////////////
RAB-23-5020	023 - Open cut excavation down to formation level (GL 1-10) (2295m ³)	8 30	30-Jul-16 09-Aug-16	08-Aug-16 12-Sep-16					-		///////////////////////////////////////	////////	{/////////////////////////////////////
_	ns - Inspection Platform		ļ							V/////////////////////////////////////	//////////////////////////////////////	<u>/////////////////////////////////////</u>	<u> ///////////////////////////////////</u>
RAB-23-5050 RAB-23-5090	023 - Construct Raft Foundations for Platform Bay 1 023 - Construct Raft Foundations for Platform Bay 2	12 12	09-Aug-16	22-Aug-16 29-Aug-16	_//////////////////////////////////////					V/////////////////////////////////////	7///////	777777777777777777777777777777777777777	<u>-////////////////////////////////////</u>
RAB-23-5090 RAB-23-5150	023 - Construct Raft Foundations for Platform Bay 2 023 - Construct Raft Foundations for Platform Bay 3	12	16-Aug-16 23-Aug-16	29-Aug-16 05-Sep-16		///////////////////////////////////////				XHHHHH	4444	477777777777777777777777777777777777777	<i>\</i>
RAB-23-5190	023 - Construct Raft Foundations for Platform Bay 4	12	30-Aug-16	12-Sep-16		///////////////////////////////////////					///////////////////////////////////////	///////////////////////////////////////	<u> </u>
	ns - Main Building	36	09-Aug-16	20-Sep-16							//////////////////////////////////////	///////////////////////////////////////	{/////////////////////////////////////
RAB-23-5040	023 - Construct Raft Foundations for Main Building Bay 1 (GL8-10) (376.6m ²)	12	09-Aug-16	22-Aug-16	—						//////////////////////////////////////	<u> </u>	
RAB-23-5080	023 - Construct Raft Foundations for Main Building Bay 2 (GL6-8) (376.6m ²)	12	16-Aug-16	29-Aug-16						<u> </u>	///////	//////////////////////////////////////	<u></u>
RAB-23-5180	023 - Construct Raft Foundations for Main Building Bay 4 (GL3-5) (376.6m ²)	12	23-Aug-16	05-Sep-16						V/////////////////////////////////////	7777777777777777	777777777777777777	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
RAB-23-5240	023 - Construct Raft Foundations for Main Building Bay 5 (GL1-3) (376.6m ²)		30-Aug-16	12-Sep-16	//////////////////////////////////					V/////////////////////////////////////	/////////	////////	<i>[] </i>]}
RAB-23-5140	023 - Construct Raft Foundations for Main Building Bay 3 (GL5-6) (87.8m ²)	12	06-Sep-16	20-Sep-16		///////////////////////////////////////				V/////////////////////////////////////	///////////////////////////////////////	///////////////////////////////////////	<i>\ </i>
Structure		40	23-Aug-16	11-Oct-16						V/////////////////////////////////////	'/////////////////////////////////////	//////////////////////////////////////	<i>\////////////////////////////////////</i>
	Is and Columns to +12.85mPD	34	23-Aug-16	03-Oct-16							///////////////////////////////////////		
RAB-23-5110	023 - Construct External Walls to +12.85mPD Bay 1 (GL8-10)	10	23-Aug-16	02-Sep-16						\//////////////////////////////////////	///////////////////////////////////////	///////////////////////////////////////	1/1////////////////////////////////////
RAB-23-5160 RAB-23-2180	023 - Construct External Walls to +12.85mPD Bay 2 (GL6-8)	10 10	30-Aug-16	09-Sep-16	_{////k////////////////////////////////					V/////////////////////////////////////	///////////////////////////////////////	/////////	<i>[]/////////</i> ///////////////////////////
RAB-23-2180 RAB-23-5270	023 - Install FS and SPR RC Water Tanks (G/F North) 023 - Construct External Walls to +12.85mPD Bay 4 (GL3-5)	10	30-Aug-16 06-Sep-16	09-Sep-16 17-Sep-16		///////////////////////////////////////				V/////////////////////////////////////	///////////////////////////////////////	///////////////////////////////////////	\/////////////////////////////////////
RAB-23-5300	023 - Construct External Walls to +12.65IIIPD Bay 4 (GL3-5) 023 - Construct External Walls to +12.85mPD Bay 5 (GL1-3)	10	13-Sep-16		//////////////////////////////////						'/////////////////////////////////////	/////////	<i>\////////////////////////////////////</i>
					<u>/////////////////////////////////</u>	<u></u>		<u> </u>	<u> i </u>		<u>, , , , , , , , , , , , , , , , , , , </u>	<u>/////////////////////////////////</u>	Rev
	Work				Ihree	Month	Kollina	Progran	nme	Date			
Actual				1						01-Jul-16	I hr	ree Month '	Rolling Prog
	ning Work										<u> </u>		
Remain	ning Work							-					
Remain	Remaining Work				HKMZB HKBCF	- Remai	ning Ancilla	ry Buildings	and Facilities				
Remain	Remaining Work				HKMZB HKBCF	- Remai	ning Ancilla	ry Buildings	and Facilities				



ivity ID	Activity Name	Origina Duratio		Finish		2016	
RAB-23-5390	023 - Construct External Walls to +12.85mPD Bay 3 (GL5-6)	10	21-Sep-16	03-Oct-16	Jun Jul	7//////////////////////////////////////	Aug
First Floor		30	03-Sep-16	11-Oct-16		///////////////////////////////////////	///////////////////////////////////////
RAB-23-5200	023 - Construct 1/F Suspended Slab +12.85mPD Bay 1 (376.6m ²) (56.5m ³)	10	03-Sep-16	14-Sep-16			
RAB-23-5250 RAB-23-5470	023 - Construct 1/F Suspended Slab +12.85mPD Bay 2 (376.6m ²) (56.5m ³) 023 - Construct 1/F Suspended Slab +12.85mPD Bay 4 (376.6m ²) (56.5m ³)	10	10-Sep-16 19-Sep-16	22-Sep-16 29-Sep-16			
RAB-23-5320	023 - Construct 1/F Suspended Slab +12.85mPD Bay 5 (376.6m ²) (56.5m ³)	10	26-Sep-16	07-Oct-16			
Cure and Strip		20	15-Sep-16	11-Oct-16			
RAB-23-5230	023 - Cure and Strip False/Formwork +12.85mPD Bay 1	8	15-Sep-16	24-Sep-16			
RAB-23-5290	023 - Cure and Strip False/Formwork +12.85mPD Bay 2	8	23-Sep-16	03-Oct-16			
RAB-23-5360	023 - Cure and Strip False/Formwork +12.85mPD Bay 4	8	30-Sep-16	11-Oct-16			
	lls and Columns to +17.1mPD	10		07-Oct-16			
RAB-23-5280	023 - Construct External Walls to +17.1mPD Bay 1	10	26-Sep-16				
Building 025 -	Inbound Private Car Annexure	94	27-Jun-16 A	22-Oct-16			
Excavation		14	27-Jun-16 A	13-Jul-16			
RAB-25-0118	025 - PLT & CPT	14	27-Jun-16 A	08-Jul-16			
RAB-25-0120	025 - Forming the formation level (1463m ³)	4	09-Jul-16	13-Jul-16			
RAB-25-0130	025 - Underground Utilites and Temp Drainage Works	4	09-Jul-16	13-Jul-16			
Raft Foundation	ns	14	14-Jul-16	29-Jul-16			
RAB-25-0140	025 - Construct Raft Foundations for Main Building North Bay 1 (321m ²)	8	14-Jul-16	22-Jul-16			
RAB-25-0160	025 - Construct Raft Foundations for Main Building Middle Bay 2 (321m ²)	8	16-Jul-16	25-Jul-16			
RAB-25-0240	025 - Construct Raft Foundations for Main Building South Bay 4 (321m ²)	8	19-Jul-16	27-Jul-16			
RAB-25-0190	025 - Construct Raft Foundations for Main Building Middle Bay 3 (321m ²) - Shrinkage Strip	56	21-Jul-16 23-Jul-16	29-Jul-16 27-Sep-16			
Structure							
External Walls		18	23-Jul-16	12-Aug-16		///////////////////////////////////////	
RAB-25-0180	025 - Construct Walls and Columns to +12.65mPD North Bay 1	12	23-Jul-16	05-Aug-16		,,,,,, ////////	
RAB-25-600	025 - Construct SPR & FS RC Watertanks (GF North)	12	23-Jul-16	05-Aug-16			
RAB-25-0220	025 - Construct Walls and Columns to +12.65mPD Middle Bay 2	12	26-Jul-16	08-Aug-16			
RAB-25-0270	025 - Construct Walls and Columns to +12.65mPD South Bay 4	12	28-Jul-16	10-Aug-16		///////////////////////////////////////	
RAB-25-0300	025 - Construct Walls and Columns to +12.65mPD Middle Bay 3	12		12-Aug-16		7//////////////////////////////////////	
Roof Slab			-	27-Sep-16		///////////////////////////////////////	
RAB-25-0200	025 - Construct Roof floor up to +12.65mPD North Bay 1 (321m ²) (Approx 48m ³)	12	06-Aug-16	19-Aug-16		//////////////////////////////////////	
RAB-25-0280	025 - Construct Roof floor up to +12.65mPD Middle Bay 2 (321m ²) (Approx 48m ³)	12	09-Aug-16	-			_ <u></u>
RAB-25-0310 RAB-25-0370	025 - Construct Roof floor up to +12.65mPD South Bay 4 (321m ²) (Approx 48m ³) 025 - Construct Roof floor up to +12.65mPD Middle Bay 3 (321m ²) (Approx 48m ³)	12	11-Aug-16 13-Aug-16	24-Aug-16 26-Aug-16			///////////////////////////////////////
	025 Construct from hor up to +12.00m b Middle bay 5 (521m) (Approx 40m)	32	20-Aug-16	-			
Cure and Strip RAB-25-0230	025 - Cure and Strip False/Formwork Bay 1	8	20-Aug-16	29-Aug-16		\/////////////////////////////////////	++++++ <u>+</u> +++++++++++++++++++++++++++++
RAB-25-0290	025 - Cure and Strip False/Formwork Bay 2	8	30-Aug-16	07-Sep-16			
RAB-25-0340	025 - Cure and Strip False/Formwork Bay 4	8	08-Sep-16				
RAB-25-0410	025 - Cure and Strip False/Formwork Bay 3	8	19-Sep-16	27-Sep-16			
ABWF/E&M		52	20-Aug-16	22-Oct-16			
Internal Finishe	e	36	08-Sep-16	22-Oct-16			
	3	36		22-Oct-16			
Degree 1 RAB-25-0460	025 - Construct Blockwork Walls (2146m ²)	36	08-Sep-16				
		30		07-Oct-16			
External Finish	es	0					
Facade		8	28-Sep-16			///////////////////////////////////////	
RAB-25-0330	025 - Erect Scaffolding around Building 025	36	28-Sep-16	07-Oct-16 03-Oct-16			
Specialist Insta	liations	00					
IMMD Kiosk		36	20-Aug-16				
RAB-25-0250 RAB-25-0320	025 - Construct Kiosk Baseslab and Walls 025 - Construct Kiosk Roof Structure	18	20-Aug-16				
		84	10-Sep-16 02-Jul-16	03-Oct-16		///////////////////////////////////////	
✓	Outbound Private Car Annexure					///////////////////////////////////////	
RAB-32-0100	Possession of Portion E - If Exercised (Possession date assumed)	0		10 4		///////////////////////////////////////	
Excavation		36	02-Jul-16	12-Aug-16		///////////////////////////////////////	
RAB-32-0118	032 - PLT & CPT	14		18-Jul-16		///////////////////////////////////////	
RAB-32-0120	032 - Open cut excavation down to formation level (2831m ³)	10	19-Jul-16	29-Jul-16		<u> </u>	<u> </u>
RAB-32-0130	032 - Underground Utilites and Temp Drainage Works	12		12-Aug-16		7//////////////////////////////////////	
Raft Foundation		42	13-Aug-16	03-Oct-16		///////////////////////////////////////	
RAB-32-0140	032 - Construct Raft Foundations for Main Building North Bay 1 (321m ²)	18	13-Aug-16			///////////////////////////////////////	
RAB-32-0160	032 - Construct Raft Foundations for Main Building Middle Bay 2 (321m ²)	18	27-Aug-16	17-Sep-16		///////////////////////////////////////	///////////////////////////////////////
RAB-32-0240	032 - Construct Raft Foundations for Main Building South Bay 4 (321m ²)	18		03-Oct-16		44444	17777 <u>7</u> 7777777777777777777777777777777
Structure		30	03-Sep-16	11-Oct-16		///////////////////////////////////////	///////////////////////////////////////
External Walls		24	03-Sep-16	03-Oct-16		///////////////////////////////////////	///////////////////////////////////////
RAB-32-0180	032 - Construct Walls and Columns to +12.65mPD North Bay 1	12	03-Sep-16	17-Sep-16		///////////////////////////////////////	
RAB-32-0220	032 - Construct Walls and Columns to +12.65mPD Middle Bay 2	12	19-Sep-16	03-Oct-16		///////////////////////////////////////	
Roof Slab		18	19-Sep-16	11-Oct-16		<u>/////////////////////////////////////</u>	
RAB-32-0200	032 - Construct Roof floor upto +12.65mPD North Bay 1 (321m ²) (Approx 48m ³)	18	19-Sep-16	11-Oct-16		///////////////////////////////////////	
Building 044 -	E&M Maintenance Building	60	01-Aug-16	12-Oct-16		///////////////////////////////////////	///////////////////////////////////////
RAB-44-0100	Possession of Portion F - If Exercised (Day 215)	0	01-Aug-16*			<i>\////////////////////////////////////</i>	///////////////////////////////////////
Excavation		30		03-Sep-16		7//////////////////////////////////////	///////////////////////////////////////
RAB-44-0118	044 - PLT & CPT	14		16-Aug-16		<u>/////////////////////////////////////</u>	
RAB-44-0118 RAB-44-0120	044 - CE1 & CE1 044 - Open cut excavation down to formation level (Incl 045) (2600m ³)	8	17-Aug-16	25-Aug-16		777777777777777777	
RAB-44-0130	044 - Underground Utilities/Temp Drainage (Incl 045)	8	26-Aug-16			///////////////////////////////////////	
		-					
Actual	Work				Three Month Rolling Programme	Date	Rev
Remai	ning Work					01-Jul-16	Three Month Rolling Prog
	-						
Critical	Remaining Work				HKMZB HKBCF - Remaining Ancillary Buildings and Facilities		Ī
Milesto	ne						
,							



	Activity Name	Original Sta Duration				Jun		Jul	2016		Aug
Raft		26 26	6-Aug-16	26-Sep-16		7//////////////////////////////////////	X/////////////////////////////////////			7///////	
RAB-44-1140	044 - Construct lift pit for L-01	8 26	6-Aug-16	03-Sep-16						¥///////	
RAB-44-0140	044 - Construct Raft Foundations for Main Building Bay 1 (North)(242m ²)	12 05	5-Sep-16	19-Sep-16						X///////	
RAB-44-0160	044 - Construct Raft Foundations for Main Building Bay 2 (South)(242m ²)			26-Sep-16						<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
Structure		18 20)-Sep-16	12-Oct-16						¥/////////////////////////////////////	
External Walls		18 20)-Sep-16	12-Oct-16						¥/////////////////////////////////////	
Ground to First	Floor	18 20	0-Sep-16	12-Oct-16						<u> }////////////////////////////////////</u>	
RAB-44-0170	044 - Construct External Walls to +12.15mPD Bay 1 (North)	12 20	0-Sep-16	04-Oct-16							
RAB-44-0200	044 - Construct External Walls to +12.15mPD Bay 2 (South)			12-Oct-16						<i>¥////////</i> ////////////////////////////	
ABWF/E&M		6 20)-Sep-16	26-Sep-16		X/////////////////////////////////////				¥////////	
North Section		6 20)-Sep-16	26-Sep-16		X/////////////////////////////////////				X///////	
Specialist Install	lations	6 20	0-Sep-16	26-Sep-16						<u> </u>	
Window Wall		6 20	0-Sep-16	26-Sep-16						<u>X////////////////////////////////////</u>	
RAB-23-7110	044 - Install Window Wall Cast in Items Base slab	6 20)-Sep-16	26-Sep-16						<i>Ş////////</i>	
Building 045 -	Highways Depot & Administration Building	62 01	1-Aug-16	14-Oct-16						¥///////	
RAB-45-0100	Possession of Portion F - If Exercised (Day 215)	0 01	1-Aug-16*						•//////////////////////////////////////	X///////	
RAB-45-0110	Possession of Portion B - If Exercised (Day 215)		1-Aug-16*						•//////////////////////////////////////	¥/////////////////////////////////////	
Raft		44 01	1-Aug-16	21-Sep-16						<i>`\\\\\\\\</i>	
RAB-45-0125	PLT & CPT	14 01	1-Aug-16	16-Aug-16		X/////////////////////////////////////				777777777777777777	
RAB-45-0130	045 - Construct lift pit for L-01			25-Aug-16						¥///////	
RAB-45-0140 RAB-45-0145	045 - Construct Raft Foundations for Main Building Bay 6 (428m ²) 045 - Construct Raft Foundations for Main Building Bay 5 (428m ²)		-	30-Aug-16	(//////////////////////////////////	<u>X////////////////////////////////////</u>			(//////////////////////////////////////	¥/////////	//////////////////////////////////////
RAB-45-0145 RAB-45-0150	045 - Construct Raft Foundations for Main Building Bay 5 (428m ²) 045 - Construct Raft Foundations for Main Building Bay 3 (428m ²)		1-Aug-16 1-Aug-16	06-Sep-16 13-Sep-16		X/////////////////////////////////////	X/////////////////////////////////////		(//////////////////////////////////////	¥/////////	//////////////////////////////////////
RAB-45-0170	045 - Construct Nait Foundations for Main Building Bay 3 (42011-) 045 - Construct Raft Foundations for Main Building Bay 4 (419m ³)			21-Sep-16		<u>}////////////////////////////////////</u>			\//////////////////////////////////	¥/////////////////////////////////////	
Structure			1-Aug-16	14-Oct-16			X/////////////////////////////////////			¥////////	
	Floor			06-Oct-16		8//////////////////////////////////////				¥/////////	///////////////////////////////////////
Ground to First RAB-45-0260	PIOOR 045 - Construct External Walls and Support Columns to +12.15mPD Bay 6		1-Aug-16	13-Sep-16		\$/////////////////////////////////////	X//////X/		(//////////////////////////////////////	¥/////////	///////////////////////////////////////
RAB-45-1170	045 - Construct External Walls and Support Columns to +12.15mPD Bay 5		7-Sep-16	21-Sep-16						¥/////////////////////////////////////	
RAB-45-1180	045 - Construct External Walls and Support Columns to +12.15mPD Bay 3		1-Sep-16	28-Sep-16							
RAB-45-0180	045 - Construct External Walls and Support Columns to +12.15mPD Bay 4	12 22	2-Sep-16	06-Oct-16		` <u>``</u>				\$///////	
First Floor		24 14	4-Sep-16	14-Oct-16						¥///////	
RAB-45-0290	045 - Construct 1/F Suspended Slab at +12.15mPD Bay 6 (South) (285m ²) (approx 86m ³)	12 14	4-Sep-16	28-Sep-16		X/////////////////////////////////////				¥///////	
RAB-45-0320	045 - Construct 1/F Suspended Slab at +12.15mPD Bay 5 (South) (285m ²) (approx 86m ³)		2-Sep-16	06-Oct-16		}				¥	
RAB-45-0250	045 - Construct 1/F Suspended Slab at +12.15mPD Bay 3 (North) (263m ²) (approx 79m ³)		9-Sep-16	14-Oct-16						` <u>}////////////////////////////////////</u>	
Cure and Strip	045 Overs and Obie Ester (Exempted) 40.45mDD Day 0.40mb)		9-Sep-16	08-Oct-16		X/////////////////////////////////////				\$/////////////////////////////////////	
RAB-45-0310	045 - Cure and Strip False/Formwork +12.15mPD Bay 6 (South)		9-Sep-16	08-Oct-16 06-Oct-16		<u> </u>				¥///////	
ABWF/E&M										¥///////	
Specialist Instal	llations		-	06-Oct-16		<u> </u>	<i></i>			¥	
Window Wall				06-Oct-16		X/////////////////////////////////////				¥/////////////////////////////////////	
RAB-23-7120	045 - Install Window Wall Cast in Items G/F		-	06-Sep-16						¥/////////////////////////////////////	
RAB-23-7190	045 - Install Window Wall Cast in Items F/F		9-Sep-16	06-Oct-16 24-Oct-16		Y				¥/////////////////////////////////////	
	Public Toilets Type 2			24 000 10						¥///////	
RAB-50-1000	Possession of Portion H1 - If Exercised	0 01	-	11.0-1.10		X.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X		·····	<u> </u>	
Public Toilet (P	ortion H1)			14-Oct-16						¥///////	
Excavation				27-Aug-16		X/////////////////////////////////////				¥/////////////////////////////////////	
RAB-50-1015	050 H1- PLT		-	09-Aug-16		X/////////////////////////////////////				77 //////	
RAB-50-1020	050 H1 - Open cut excavation down to formation level (370m ³)										
RAB-50-1030	050 H1 - Underground Utilities and Drainage		5-Aug-16 9-Aug-16	27-Aug-16 19-Sep-16						X/////////////////////////////////////	+}} }//////////////////////////////////
Raft RAB-50-1040	050 H1 Construct Baft Foundation (140m2) (01m3)									¥////////	
-	050 H1 - Construct Raft Foundation (140m ²) (91m ³)		9-Aug-16 0-Sep-16	19-Sep-16 14-Oct-16		X/////////////////////////////////////				X///////	
Structure	050 LH Construct DO Construct Onlympic for Municipal Color Objects					<u>`\////////////////////////////////////</u>				<i>\ //////</i>	
RAB-50-4310 RAB-50-1060	050 H1 - Construct RC Support Columns for Aluminium Solar Shade 050 H1 - Construct RC Walls (External and Internal))-Sep-16)-Sep-16	26-Sep-16 14-Oct-16		X/////////////////////////////////////				¥///////	
Public Toilet (P			1-Aug-16	19-Oct-16						<i>\$</i>	
RAB-50-2000	Possession of Portion H2 - If Exercised		1-Aug-16*			X/////////////////////////////////////	X///////X/			\$////////	///////////////////////////////////////
Excavation			1-Aug-16	01-Sep-16		X/////////////////////////////////////	X/////////////////////////////////////		<i>\/////////</i> .	¥////////	///////////////////////////////////////
RAB-50-2018	050 H2 - PLT		1-Aug-16	09-Aug-16		X/////////////////////////////////////	X/////////////////////////////////////			<u>`////////////////////////////////////</u>	
RAB-50-2020	050 H2 - Open cut excavation down to formation level (370m ³)		5-Aug-16	18-Aug-16	//////////////////////////////////	X/////////////////////////////////////	X/////////////////////////////////////			<u> </u>	
RAB-50-2030	050 H2 - Underground Utilities and Drainage		9-Aug-16	01-Sep-16		\$				*/////////////////////////////////////	└┍┲╦┲┲┲┲┲┲┲┲┲┲┲┲┲┲ ┍
Raft			2-Sep-16	23-Sep-16		X/////////////////////////////////////	X/////////////////////////////////////		/////////	¥////////	
RAB-50-2040	050 H2 - Construct Raft Foundation(140m ²) (91m ³)	18 02	2-Sep-16	23-Sep-16	///////////////////////////////////////		X///////X/			¥////////	
Structure			1-Sep-16	19-Oct-16		X/////////////////////////////////////	X/////////////////////////////////////			¥////////	//X////////////////////////////////////
RAB-50-4330	050 H2 - Construct RC Support Columns for Aluminium Solar Shade	6 24	1-Sep-16	30-Sep-16		8//////////////////////////////////////	X/////////////////////////////////////			¥/////////	
RAB-50-2060	050 H2 - Construct RC Walls (External and Internal)		1-Sep-16	19-Oct-16		*;////////////////////////////////////				Z/////////////////////////////////////	
Public Toilet (P	ortion A1)	70 01	1-Aug-16	24-Oct-16		X/////////////////////////////////////			(//////////////////////////////////////	¥////////	
RAB-50-3000	Possession of Portion A1 - If Exercised	0 01	1-Aug-16*			X/////////////////////////////////////	X/////////////////////////////////////		•/////////	`{////////////////////////////////////	
Excavation		32 01	1-Aug-16	06-Sep-16	V/////X///////////////////////////////	X/////////////////////////////////////	M/////////////////////////////////////			¥/////////	
RAB-50-3018	050 A1 - PLT	8 01	1-Aug-16	09-Aug-16		S/////////////////////////////////////	X///////X/			<u>;</u> //////	///////////////////////////////////////
RAB-50-3020	050 A1 - Open cut excavation down to formation level (370m ³)		9-Aug-16	23-Aug-16		X/////////////////////////////////////	X/////////////////////////////////////			<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	//////////////////////////////////////
RAB-50-3030	050 A1 - Underground Utilities and Drainage		4-Aug-16	06-Sep-16	///////////////////////////////////////	X/////////////////////////////////////	X/////////////////////////////////////			` <u>\////////</u>	//////////////////////////////////////
Raft		18 07	7-Sep-16	28-Sep-16	<u> ////////////////////////////////////</u>	<u>X////////////////////////////////////</u>	<u> ////////////////////////////////////</u>			<u>X///////</u> /.	<u> ////////////////////////////////////</u>
A	Work								Da	ate	R
Actual					Inre	e ivi	onin K	olling Programme	01-Jul-1		Three Month Rolling P
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	Remaining Work				HKMZB HK	BCF - F	Remaining	g Ancillary Buildings and Facilities			

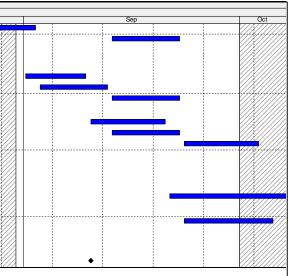


tivity ID	Activity Name	Origina Duratio	I Start	Finish						2016		
RAB-50-3040	050 A1 - Construct Raft Foundation			28-Sep-16			Jun	74	Jul	///////////////////////////////////////	Aug	
-	00 AT - Construct Hait Foundation	18	07-Sep-16 29-Sep-16	24-Oct-16		<u> </u>						
Structure						Y.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****	/ <u></u>				//////////////////////////////////////
RAB-50-4340	050 A1 - Construct RC Support Columns for Aluminium Solar Shade	6	29-Sep-16	06-Oct-16	_//////	<u>X////////////////////////////////////</u>						
RAB-50-3060	050 A1 - Construct RC Walls (External and Internal)	20	29-Sep-16	24-Oct-16		X/////////////////////////////////////						
Public Toilet (F	Portion A2)	54	01-Aug-16	04-Oct-16		<u> </u>						
RAB-50-4000	Possession of Portion A2 - If Exercised	0	01-Aug-16*			X/////////////////////////////////////				•//////////////////////////////////////		
Excavation		36	01-Aug-16	10-Sep-16		X/////////////////////////////////////						
RAB-50-4018	050 A2 - PLT	8	01-Aug-16	09-Aug-16		*/////////////////////////////////////	*****	/		{ <i>/-/-/-/-/-/-/-/-/</i> ///////////////////		
RAB-50-4020	050 A2 - Open cut excavation down to formation level (370m ³)	4		27-Aug-16	-//////	X/////////////////////////////////////						
RAB-50-4030	050 A2 - Underground Utilities and Drainage	12	29-Aug-16	10-Sep-16	-//////	` <u>`</u>						
		18	12-Sep-16				X//////X//////////////////////////////					///////////////////////////////////////
Raft						X/////////////////////////////////////	X//////X//////////////////////////////					
RAB-50-4040	050 A2 - Construct Raft Foundation (140m ²) (91m ³)	18	12-Sep-16			X/////////////////////////////////////		/ <u>/</u>				////////A.
Building 059	- Inbound X-Ray Scan Tunnel	59	13-May-16 A	08-Sep-16		X/////////////////////////////////////						
Raft		10	13-May-16 A	28-Jun-16 A		<u> </u>						
					<u> </u>	\$/////////////////////////////////////						
RAB-59-285 RAB-59-290	059 - Place blinding layer (South)		13-May-16 A		///	X <u>////////////////////////////////////</u>						
	059 - Construct G/F - South GL1-6	10		28-Jun-16 A								
Structure		59	02-Jul-16	08-Sep-16		X/////////////////////////////////////	X//////X//////X//					
Walls, Columns	s and Roof	49	02-Jul-16	27-Aug-16		8//////////////////////////////////////						
RAB-59-0260	059 - Construct 600mm high kicer for Walls	8	02-Jul-16	11-Jul-16		<u>X////////////////////////////////////</u>						
RAB-59-0270	059 - Construct South Walls to +9.5mPD	11	12-Jul-16	23-Jul-16	-//////	X/////////////////////////////////////	X/////////////////////////////////////					
RAB-59-0300	059 - Construct South Walls to +12.6mPD	12	18-Jul-16	30-Jul-16	-//////	<u>X////////////////////////////////////</u>						
RAB-59-0310	059 - Construct South Walls to +17mPD	18	25-Jul-16	13-Aug-16	-//////	X/////////////////////////////////////						
RAB-59-430	059 - Construct Roof floor and parapets up to +17mPD	18	08-Aug-16	27-Aug-16		<i>\</i>	X/////////////////////////////////////	///		╌ <u>┥</u>		<u> </u>
		10	29-Aug-16	08-Sep-16		X/////////////////////////////////////	X//////X///////X///					
Cure and Strip					_//////	K/////////////////////////////////////	X//////X//////////////////////////////			V/////////////////////////////////////	///////////////////////////////////////	//////////////////////////////////////
RAB-59-0340	059 - Cure and Strip Roof floor up to +17.375mPD	10	29-Aug-16			%/////////////////////////////////////	X//////X//////////////////////////////				///////////////////////////////////////	///////////////////////////////////////
Building 058	- Outbound X-Ray Scan Tunnel	71	26-Jul-16	19-Oct-16		\$//////////////////////////////////////	X//////X////////X///	$\langle \rangle$		\//////////////////////////////////////	///%///////////////////////////////////	///////////////////////////////////////
RAB-58-0120	058 - CPT & PLT	14	26-Jul-16*	10-Aug-16	_///////	%/////////////////////////////////////	X//////X//////////////////////////////				///////////////////////////////////////	
Excavation		6	11-Aug-16	17-Aug-16	///////////////////////////////////////	<u>*////////////////////////////////////</u>	\$ <u></u>	//			///////////////////////////////////////	
	059 Open out execution down to Equipate to Level				=///////	\$/////////////////////////////////////				V/////////////////////////////////////	<u> </u>	///////////////////////////////////////
RAB-58-0150	058 - Open cut excavation down to Foundation Level	6	11-Aug-16* 18-Aug-16			3//////////////////////////////////////	X//////X//////////////////////////////				<u> </u>	
Raft		36	18-Aug-16	29-Sep-16		\$//////////////////////////////////////	X//////X//////////////////////////////					
RAB-58-0160	058 - Construct Raft Foundation - North GL8-12 (313m ²) (204m ³)	14	18-Aug-16	02-Sep-16		X/////////////////////////////////////						
RAB-58-0170	058 - Construct Raft Foundation - South GL1-5 (313m ²) (204m ³)	14	27-Aug-16	12-Sep-16		X/////////////////////////////////////						
RAB-58-0190	058 - Construct Raft Foundation - Middle GL5-8 (258m ²) (167m ³) - Shrinkage Strip	14	13-Sep-16	29-Sep-16		X/////////////////////////////////////		//				
Structure		15	30-Sep-16	19-Oct-16		<u>X////////////////////////////////////</u>	X//////X//////////////////////////////					
		15	30-Sep-16	19 Oct 16		<u>}////////////////////////////////////</u>						
Walls						<u> </u>						
RAB-58-0300	058 - Construct Walls to +9.5	15	30-Sep-16			<u> </u>						
Building 053	- Outbound X-Ray Building	103	31-May-16 A	11-Oct-16		X/////////////////////////////////////						
Excavation		6	31-May-16 A	06-Jun-16 A		`{		·//				<i>\</i>
						<u> </u>						
RAB-53-0130	053 - Open cut excavation down to Foundation Level		31-May-16 A				X//////X//////////////////////////////					
Raft		20	02-Jul-16	25-Jul-16		`{////////////////////////////////////						
RAB-53-0150	053 - Construct lift pit	10	02-Jul-16	13-Jul-16		X/////////////////////////////////////						
RAB-53-0160	053 - Construct Raft Foundations North	10	07-Jul-16	18-Jul-16	_//////	`{////////////////////////////////////	X//////X//////////////////////////////					
RAB-53-0200	053 - Construct Raft Foundations South	8	12-Jul-16	20-Jul-16								
RAB-53-0165	053 - backfill to G/L	2	19-Jul-16	20-Jul-16	_//////	` <i>Ş////////////////////////////////////</i>						
RAB-53-0201	053 - Construct Raft Foundations Centre - Shrinking Strip	8	16-Jul-16	25-Jul-16	_//////	X/////////////////////////////////////						
Structure		64	19-Jul-16	03-Oct-16		\$//////////////////////////////////////	X//////X//////////////////////////////					
		19	10 101 16	08 Aug 16	_/////	<u>`}////////////////////////////////////</u>						
External Walls		18	19-Jul-16	08-Aug-16				/ <u>/</u>				//////////////////////////////////////
To First Floor L	Level	18	19-Jul-16	08-Aug-16		\$/////////////////////////////////////						
RAB-53-0190	053 - Construct External Walls and Columns to +12.85mPD North	12	19-Jul-16	01-Aug-16		<u> </u>	X/////////////////////////////////////					
RAB-53-0250	053 - Construct External Walls and Columns to +12.85mPD South	12	21-Jul-16	03-Aug-16	_//////	X/////////////////////////////////////						
RAB-53-0230	053 - Construct External Walls and Columns to +12.85mPD Centre	12	26-Jul-16	08-Aug-16		\$//////////////////////////////////////	X//////X//////////////////////////////			<u></u> ////////////////////////////////	///////////////////////////////////////	
Internal Struct	ures	24	19-Jul-16	15-Aug-16	///////	X/////////////////////////////////////	X//////X//////////////////////////////				///}///////////////////////////////////	
RAB-53-7500	053 - Construct Internal Staircase S-02 +12.85mPD North	12	19-Jul-16	01-Aug-16		<i>\$////////////////////////////////////</i>	KININI KININI KININI KINI	(/)			///////////////////////////////////////	<i>++++++++++</i> ++++++++++++++++++++++++++
RAB-53-7490	053 - Construct Internal Staircase S-01 +12.85mPD South	12	21-Jul-16	03-Aug-16	-///////	<u> </u>	\$/////////////////////////////////////			<u> </u>	///////////////////////////////////////	
RAB-53-7550	053 - Construct Internal Liftshaft L-01 +12.85mPD North	12	02-Aug-16	15-Aug-16	_///////	\$[]/]/]/]/]/]/	8//////////////////////////////////////			///////////////////////////////////////		///////////////////////////////////////
		44	02-Aug-16	22-Sep-16	_///////	%/////////////////////////////////////	X//////X//////////////////////////////				///////////////////////////////////////	
First Floor						X/////////////////////////////////////	8//////////////////////////////////////				///////////////////////////////////////	
Slabs		22	02-Aug-16	26-Aug-16		<u> </u>	8//////////////////////////////////////	Δ		<u> </u>	<u> } </u>	
RAB-53-0240	053 - Construct 1/F Suspended Slab +12.85mPD North	10	02-Aug-16	12-Aug-16		\$/////////////////////////////////////	X//////X//////////////////////////////				///////////////////////////////////////	///////////////////////////////////////
RAB-53-0310	053 - Construct 1/F Suspended Slab +12.85mPD South	10	04-Aug-16	15-Aug-16		X/////////////////////////////////////	X//////X///////X///					///////////////////////////////////////
RAB-53-0270	053 - Construct 1/F Suspended Slab +12.85mPD Centre	10	13-Aug-16	24-Aug-16	_//////	K/////////////////////////////////////	X//////X//////////////////////////////			V/////////////////////////////////////	//////////////////////////////////////	/////////////////////////////////////
RAB-53-1130	053 - Install SPR and FS Glass Reinforced Polyester Water Tanks (F/F South)	10	16-Aug-16	26-Aug-16		%/////////////////////////////////////	X//////X//////////////////////////////				///////////////////////////////////////	
Cure and Strip		18	13-Aug-16	02-Sep-16		\$//////////////////////////////////////	X//////X//////////////////////////////	$\langle \rangle$		\//////////////////////////////////////	///%///////////////////////////////////	///////////////////////////////////////
RAB-53-0260	053 - Cure and Strip False/Formwork at +12.85mPD North	8	13-Aug-16	22-Aug-16		<u> </u>	X///////X/////////////////////////////	//			╶┲╼┲╼┲╼┲╼┲╼┲ │ <mark>┝┯╼┲╼┲╼┲</mark> ╉	777777777777777
RAB-53-0340	053 - Cure and Strip False/Formwork at +12.85mPD South	8	16-Aug-16	24-Aug-16	_///////	3//////////////////////////////////////	X//////X//////////////////////////////			V/////////////////////////////////////	///////////////////////////////////////	
RAB-53-0300	053 - Cure and Strip False/Formwork at +12.85mPD Centre	8	25-Aug-16	02-Sep-16	_///////	\$/////////////////////////////////////	X///////X/////////////////////////////			V/////////////////////////////////////	///////////////////////////////////////	
To Roof Level		18	23-Aug-16	12-Sep-16		X/////////////////////////////////////	X//////X//////////////////////////////			\/////////////////////////////////////		///////////////////////////////////////
RAB-53-0280	053 - Construct External Walls and Columns to +17.1mPD North	8	23-Aug-16	31-Aug-16	-//////////////////////////////////////	? <u>.////////////////////////////////////</u>	\$/////////////////////////////////////				///////////////////////////////////////	
			-			<i>\</i>	X/////////////////////////////////////	A			///X///////////////////////////////////	7-7-7- <u>7-7-7-7-7-7-</u> A-
RAB-53-0360	053 - Construct External Walls and Columns to +17.1mPD South	8	25-Aug-16	02-Sep-16	_//////	3//////////////////////////////////////	X///////X/////////////////////////////			V/////////////////////////////////////	///////////////////////////////////////	///////////////////////////////////////
RAB-53-0330	053 - Construct External Walls and Columns to +17.1mPD Centre	8	03-Sep-16	12-Sep-16		ÿ/////////////////////////////////////	\$////////\$////////////////////////////				///////////////////////////////////////	///////////////////////////////////////
Staircases		26	23-Aug-16	22-Sep-16		\$//////////////////////////////////////	X//////X//////////////////////////////			\//////////////////////////////////////	///X///////X/	///////////////////////////////////////
RAB-53-7520	053 - Construct Internal Staircase S-02 +17.1mPD North	8	23-Aug-16	31-Aug-16		<u>X////////////////////////////////////</u>	<u> </u>			V/////////////////////////////////////	<u> ////////////////////////////////////</u>	<u></u>
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Actual	l Work					Thr	o Month Dr	مالله	ng Programme	Date		Revisior
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Rema	aining Work											ioning i rogi an
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Uniica	al Remaining Work				HKN	/IZB HK	BCF - Remaining	And	cillary Buildings and Facilities			
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ctivity ID	Activity Name	Original Duration	Start	Finish			2016	
		Duration			Jun	Jul	2016	Aug
RAB-53-7510	053 - Construct Internal Staircase S-01 +17.1mPD South	8	25-Aug-16	02-Sep-16				7/1////////////////////////////////////
RAB-53-7560	053 - Construct Internal Liftshaft L-01 +17.1mPD North	8	13-Sep-16	22-Sep-16		1		
Roof Floor		26	01-Sep-16	03-Oct-16				
Slabs		18	01-Sep-16	22-Sep-16				
RAB-53-0320	053 - Construct R/F Suspended Slab at +17.1mPD North	8	01-Sep-16	09-Sep-16				
RAB-53-0430	053 - Construct R/F Suspended Slab at +17.1mPD South	8	03-Sep-16	12-Sep-16				
RAB-53-0370	053 - Construct R/F Suspended Slab at +17.1mPD Centre	8	13-Sep-16	22-Sep-16				
Cure and Str	ip	18	10-Sep-16	03-Oct-16				
RAB-53-0350	053 - Cure and Strip False/Formwork at +17.1mPD North	8	10-Sep-16	20-Sep-16				
RAB-53-0480	053 - Cure and Strip False/Formwork at +17.1mPD South	8	13-Sep-16	22-Sep-16				
RAB-53-0400	053 - Cure and Strip False/Formwork at +17.1mPD Centre	8	23-Sep-16	03-Oct-16				
ABWF/E&M		16	21-Sep-16	11-Oct-16				
Ground Floo	r	16	21-Sep-16	11-Oct-16				
Degree 1		16	21-Sep-16	11-Oct-16				
RAB-53-0390	053 - Construct Blockwork Walls to G/F Rooms (706m ²)	16	21-Sep-16	11-Oct-16				
External Fini	shes	10	23-Sep-16	05-Oct-16				
RAB-53-0410	053 - Erect External Scaffolding	10	23-Sep-16	05-Oct-16				
Statutory Su	bmissions & Approvals (Day 420 Completion)	0	10-Sep-16	10-Sep-16				
EMSD - Build	ding 053 Lift Inspection	0	10-Sep-16	10-Sep-16				
RAB-FSD-140	053 - Submit EMSD Form 3 (Commencement of Lift Installation)	0	10-Sep-16					///////////////////////////////////////

Actual Work	Three Month Rolling Programme	Date	Revision	Checked	Approved
Remaining Work	Thee Month Rolling Programme	01-Jul-16	Three Month Rolling Programme	AS	
Critical Remaining Work	HKMZB HKBCF - Remaining Ancillary Buildings and Facilities				
 ♦ Milestone 					
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APPENDIX D

Event and Action Plan

Event/Action Plan for Air Quality

	EVENT	ACTION						
		ET	IEC	ER	CONTRACTOR			
	CTION LEVEL							
1.	Exceedance for one sample	 Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and ER; Repeat measurement to confirm finding; Increase monitoring frequency to daily. 	 Check monitoring data submitted by ET; Check Contractor's working method. 	1. Notify Contractor.	 Rectify any unacceptable practice; Amend working methods if appropriate. 			
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 exceedance continues, arrange meeting with IEC and ER; If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise Implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented. 	 Submit proposals for remedial to ER within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate. 			

	EVENT	ACTION						
		ET	IEC	ER	CONTRACTOR			
LI	MIT LEVEL							
1.	Exceedance for one sample	 Identify source, investigate the causes of exceedance and 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 implementation 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. 			
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 exceedance is abated. 			

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



APPENDIX E

Implementation Schedule for Environmental Mitigation Measures (EMIS)

Contract No. HY/2014/05 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities Implementation Schedule for Environmental Mitigation Measures

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

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

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.5.6.2	A2	 Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM- EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively)	V
S5.5.6.4	A3	The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.	Control construction dust	Contractor	All construction sites	Construction stage	To control the dust impact	V
S5.5.6.5	A4	Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD.	Control construction dust	Engineer	All construction sites	Design Stage	Air Pollution Control (Construction Dust) Regulation	V
S5.5.6.5	A5	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	Contractor	Selected representative dust monitoring station	Construction stage	 Air Pollution Control (Construction Dust) Regulation To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm⁻³ and 260 µgm⁻³, respectively) 	√ (The dust monitoring works under EM&A programme for the Contract are covered by Contract No. HY/2010/02 and Contract No. HY/2011/03.)

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.5.7.1	A6	 The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant: Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; All dust-laden air or waste gas generated by the process operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; The materials which may generate airborne dusty emissions should be wetted by water spray system; All receiving hoppers should be enclosed on three sides up to 3m above unloading point; All conveyor transfer points should be totally enclosed; All access and route roads within the premises should be paved and wetted; and Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body. 	Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	Contractor	Selected representative dust monitoring station	Construction stage	 Air Pollution Control (Construction Dust) Regulation To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm⁻³ and 260 µgm⁻³, respectively) 	N/A
S5.5.2.7	A7	 The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: All road surface within the barging facilities will be paved; Dust enclosures will be provided for the loading ramp; Vehicles will be required to pass through designated wheels wash facilities; and Continuous water spray at the loading points. 	Control construction dust	Contractor	All construction sites	Construction stage	Air Pollution Control (Construction Dust) Regulation	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
	-	(Air borne)						
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; mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. 	Control construction airborne noise by means of good site practices	Contractor	All construction sites	Construction stage	Noise Control Ordinance	
S6.4.11	N2	 Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period. 	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites	Construction stage	Noise Control Ordinance Annex 5, TM- EIA	N/A
S6.4.12	N3	 Install movable noise barriers (typically density @14kg/m²), acoustic mat or full enclosure close to noisy plants including air compressor, generators, saw. 	Screen the noisy plant items to be used at all construction sites	Contractor	For plant items listed in Appendix 6D of the EIA report at all construction sites	Construction stage	 Noise Control Ordinance Annex 5, TM- EIA 75dB(A) for residential premises The movable barrier should achieve at least 5dB(A) and the full enclosure should be 	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S6.4.13	N4	 Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards. 	Reduce the noise levels of plant items	Contractor	For plant items listed in Appendix 6D of the EIA report at all construction sites	stage	 Noise Control Ordinance & its TM Annex 5, TM- EIA 	V
S6.4.14	N5	5) Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	 Noise Control Ordinance Annex 5, TM- EIA 	V
/	N6	6) Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Construction stage	 Noise Control Ordinance Annex 5, TM- EIA 75dB(A) for residential premises 	√ (The noise monitoring works under EM&A programme for the Contract are covered by Contract No. HY/2010/02.)
Sediment		L				1		1
S7.3	S1	 The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate. 	Develop sediment disposal arrangement	Engineer	All construction sites	Design stage	Waste Disposal Ordinance ETW B TC 34/2002	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Waste Mana	agement (Construction Waste)						
S8.3.8	WM1	 Construction and Demolition Material The following mitigation measures should be implemented in handling the waste: Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible; Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and Implement an enhanced Waste Management Plan similar to ETW BTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation. 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETW BTC 19/2005	

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
\$8.3.9- \$8.3.11	WM2	 <u>C&D Waste</u> 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 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	 Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TC 19/2005 	V
		possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.						
\$8.2.12- \$8.3.15	WM3	 <u>Chemical Waste</u> Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that 	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	 Waste Disposal (Chemical Waste) General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste 	
		incompatible materials are adequately separated.						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
		 Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD. 						V
S8.3.16	WM4	 <u>Sewage</u> Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state, which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly. 	Proper handling of sewage from worker to avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	• Waste Disposal Ordinance	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 law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. In addition, waste separation facilities for paper, aluminum cans, plastic bottles etc., should be provided. Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes. 	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	

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

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	M-EIAO	

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Ecology (C	onstructio	n Phase)						
S10.7	E4	Watering to reduce dust generation; prevention of siltation of freshwater habitats; Site runoff should be desilted, to reduce the potential for suspended sediments, organics and other contaminants to enter streams and standing freshwater	Prevent Sedimentation from Land-based works areas	Contractor	Land-based works areas	During construction	TM-Water	V
S10.7	E5	Good site practices, including strictly following the permitted works hours, using quieter machines where practicable, and avoiding excessive lightings during night time	Prevent disturbance to terrestrial fauna and habitats	Contractor	Land-based works areas	During construction		V
S10.7	E8	 Control vessel speed Skipper training Predefined and regular routes for working vessels; avoid Brother Islands. 	Minimise marine traffic disturbance on dolphins	Contractor	Marine Traffic	During construction		N/A
Fisheries								
S11.7	F4	 Maritime Oil Spill Response Plan (MOSRP); Contingency plan. 	Minimise impacts on marine water quality impacts	Marine Department	HKBCF	During operation		N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Landscape	& Visual (Detailed Design Phase)						
S14.3.3.1	LV1	 General design measures include: Roadside planting and planting along the edge of the HKBCF Island is proposed; Transplanting of mature trees in good health and amenity value where appropriate and reinstatement of areas disturbed during construction by compensatory hydro-seeding and planting; Protection measures for the trees to be retained during construction activities; Optimizing the sizes and spacing of the bridge columns; Finetuning the location of the bridge columns to avoid visually-sensitive locations; Maximizing new tree, shrub and other vegetation planting to compensate tree felled and vegetation removed; Providing planting area around peripheral of HKBCF for tree planting screening effect; Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline; For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF; and Fine-tuning the sizes of the structural members to minimize the bulkiness of buildings and adjustment of building arrangement to minimise disturbance to surrounding vegetation in the HKBCF. 	Minimise visual & landscape impact	Detailed designer	HKBCF	Design Stage		N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Landscape a	& Visual (C	Construction Phase)						
S14.3.3.3	LV2	 Mitigate both Landscape and Visual Impacts G1. Grass-hydroseed bare soil surface and stock pile areas. G2. Add planting strip and automatic irrigation system if appropriate at some portions of bridge footbridge to screen bridge and traffic. G3. Not applicable as this is for HKLR. G4. For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF G5. Vegetation reinstatement and upgrading to disturbed areas G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed G7. Providing planting area around peripheral of HKBCF for tree planting screening effect; G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall. G9. Reserve of loose natural granite rocks for re-use. Provide new coastline to adopt "natural-look" by means of using armour rocks in the form of natural rock materials and planting strip area accommodating screen buffer to enchance "natural-look" of the new coastline. 	Minimise visual & landscape impact	Contractor	HKBCF	Construction stage		N/A
S14.3.3.3	LV3	Mitigate Visual Impacts V1.Minimize time for construction activities during construction period. V2.Provide screen hoarding at the portion of the project site / works areas / storage areas near VSRs who have close low-level views to the Project during HKBCF construction.						√ for V1. N/A for V2.

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

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



APPENDIX F

Site Audit Findings and Corrective Actions



Appendix F – Site Audit Findings and Corrective Actions

- 1.1.1 Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. During the reporting period, fourteen site inspections were carried out on 1, 8, 15, 22 and 29 June 2016, 6, 13, 22 and 27 July 2016 and 3, 10, 17, 24 and 31 August 2016.
- 1.1.2 Particular observations during the site inspections are described in the table below.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
1 June 2016	1. A chemical container was found without drip tray at Building 059 Area.	1. The chemical container was removed at Building 059 Area	8 June 2016
8 June 2016	1. The Environmental Permit and Construction Noise Permit of the Contract were not displayed near site entrance of Building 059 Area.	 The Environmental Permit and Construction Noise Permit of the Contract were displayed near the site entrance of Building 059 Area. 	15 June 2016
15 June 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
22 June 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
29 June 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
6 July 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
13 July 2016	1. The Contractor put a new white notice board for displaying relevant permits, licences and contract information. However, the environmental permit was not shown on the new notice board.	 The environmental permit was displayed on the new notice board. 	22 July 2016
22 July 2016	1. Oil product was stored in a plastic bottle and the container was uncapped at Building 059 area.	 The oil product in the plastic bottle was removed at Building 059 area. 	27 July 2016



Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
27 July 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
3 August 2016	No particular environmental issue was recorded during the site inspection.	Nil	Nil
10 August 2016	No particular environmental issue was recorded during the site inspection.	Nil	Nil
17 August 2016	1. A chemical drum was placed without drip tray at Building 053.	1. The chemical drum was removed.	24 August 2016
24 August 2016	 Mixed construction waste was accumulated on ground next to Building 053 and no sorting was provided for the mixed construction waste. 	1. The mixed construction waste was removed from Building 053.	31 August 2016
31 August 2016	 A plug was not provided for a drip tray at Building 053 and some chemicals/stagnant water leaked on the ground 	1. The Contractor is recommended to provide a plug for the drip tray and clear contaminated soil on the ground properly at Building 053.	Follow-up actions undertaken by the Contractor will be inspected during the site inspection to be undertaken in
	 Stagnant water/chemicals was found inside a drip tray at Building 053. 	2. The Contractor is recommended to clear the stagnant water/chemicals inside the drip tray at Building 053.	September 2016.
	 Some chemical containers were not placed inside drip trays. No proper labels were provided for these chemical containers at Building 053. 	3. The Contractor is recommended to place the chemical containers inside drip trays and provide proper labels for those chemical containers at Building 053.	



APPENDIX G

Waste Flow Table

Name of Department: Highways Department

Contract No.: HY/2014/05



Monthly Summary Waste Flow Table for 2016

	Actu	al Quantities	of Inert C&D	Materials G	enerated Mo	nthly	Actual (Quantities of	C&D Wastes	Generated	Generated Monthly	
Month	a.Total Quantity Generated (see Note 8)	b. Hard Rock and Large Broken Concrete	c. Reused in the Contract	d. Reused in Other Projects (see Note 9)	e. Disposed as Public Fill (see Note 10)	f. Imported Fill	g. Metals (see Note 5)	h. Paper / Cardboard Packaging (see Note 5)	i. Plastics (see Note 3) (see Note 5)	j. Chemical Waste	k. Others, e.g. general refuse	
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)	
January												
February	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
March	0.036	0.000	0.000	0.036	0.000	0.270	0.000	0.000	0.000	0.000	0.000	
April	0.000	0.000	0.000	0.000	0.000	0.027	0.000	0.000	0.000	0.000	0.000	
May	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.004	
June	0.049	0.049	0.049	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.002	
Sub-total	0.085	0.049	0.049	0.036	0.000	0.297	0.000	0.000	0.000	0.000	0.006	
July	0.355	0.000	0.355	0.000	0.000	1.238	0.000	0.000	0.000	0.000	0.007	
August	0.070	0.000	0.070	0.000	0.000	0.000	9.980	0.000	0.000	0.000	0.016	
September												
October												
November												
December												
Total	0.510	0.049	0.474	0.036	0.000	1.535	9.980	0.000	0.000	0.000	0.029	

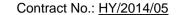
Total C&D waste generated = a+b+f+g+h+i+j+k

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

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

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

Name of Department: Highways Department





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

(2) The waste flow table shall also include C&D materials that are not specified in the Contract to be imported for use at the Site

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

- (4) The Contractor shall also submit the latest forecast of the amount of C&D materials expected to be generated from the Works, together with a break down of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000m³.
- (5) All recyclable materials, including metals, paper / cardboard packaging, plastics, etc. will be collected by registered collector for recycling.
- (6) Conversion factors for reporting purpose:

in-situ: rock = 2.5 tonnes/m³; soil = 2.0 tonnes/m³

excavated: rock = 2.0 tonnes/m³; soil = 1.8 tonnes/m³; broken concrete and bitumen = 2.4 tonnes/m³

C&D Waste = 0.9 tonnes/m^3 ; bentonite slurry = 2.8 tonnes/m^3

- (7) Numbers are rounded off to the nearest three decimal places
- (8) The "Total Quantity Generated" equals to the sum of "Reuse in the Contract", "Reuse in Other Projects" and "Disposed as Public Fill"
- (9) Inert C&D Materials (as sand only) were transferred to Contract No. HY/2013/01 in March 2016.
- (10) The amount in "Disposed as Public Fill" included the "Hard Rock and Large Broken Concrete" disposed as public fill



APPENDIX H

Environmental Licenses and Permits

Leighton – Chun Wo Joint Venture (LCWJV)





Contract No. HY/2014/05 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities

	Date: August 2016									
Item	Permit/License or Registration Application			Permit/License/ Notification/	Permit/License/ Registration	Issue/Start	Expiry	Issuing Office	Remark	
No.	Work Area	Date	Reference	Registration Description	Number	Date	Date	5		
1	All Areas	30 Jun 2015	N/A	Environmental Permit for Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities	EP-353/2009/I	17 Jul 2015	N/A	EPD	Superseded by EP-353/2009/J	
2	All Areas	18 Feb 2016	N/A	Environmental Permit for Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities	EP-353/2009/J	25 Feb 2016	N/A	EPD	Superseded by EP-353/2009/K	
3	All Areas	24 Mar 2016	N/A	Environmental Permit for Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities	EP-353/2009/K	11 Apr 2016	N/A	EPD	-	
4	All Areas	30 Dec 2015	N/A	Billing Account for disposal of construction waste	7024342	16 Feb 2016	N/A	EPD	-	
5	All Areas	30 Dec 2015	RABF-LTR- EPD- 000001	<u>Notification</u> that notifiable works are anticipated to commence (Form NA).	Acknowledge Receipt Ref. No. 397571	6 Jan 2016	N/A	EPD	-	
6	All Areas	04 Jan 2016	RABF-LTR- EPD- 000002	<u>Registration</u> as Chemical Waste Producer for disposal of spent batteries, used lubrication oil and surplus paint at RABF area	WPN 5213-951- L2846-02	19 Feb 2016	N/A	EPD	-	

Leighton – Chun Wo Joint Venture (LCWJV)



Contract No. HY/2014/05 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities

						1	Date: Augus	t 2016	
Item	Permit/License or Registration Application			Permit/License/ Permit/License/ Registration/		Issue/Start	Expiry	Issuing Office	Remark
No.	Work Area	Date	Reference	Registration Description	Number	Date	Date		
7	All Areas	25 Jan 2016	RABF-LTR- EPD- 000003	<u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0106-16	11 Feb 2016	10 Aug 2016	EPD	Superseded by GW-RS0476-16
8	All Areas	08 May 2016	RABF-LTR- EPD- 000012	<u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0476-16	19 May 2016	18 Nov 2016	EPD	Superseded by GW-RS0666-16
9	All Areas	16 Jun 2016	RABF-LTR- EPD- 000015	<u>CNP</u> for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non- designated area)	GW-RS0666-16	04 Jul 2016	03 Jan 2017	EPD	-





APPENDIX I

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions



Statistics on Environmental Complaints, Notifications of Summons and Successful Prosecutions

Reporting Period	Cumulative Statistics					
Reporting Feriod	Complaints	Notifications of summons	Successful prosecutions			
This reporting period	0	0	0			
From commencement date of contract to end of reporting period	0	0	0			