東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED
8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan Street, Fotan, Hong Kong
Tel : 2695 8318 E-mail : etl@ets-testconsult.com
Fax : 2695 3944 Web site : www.ets-testconsult.com

CHINA HARBOUR ENGINEERING CO. LTD.

CONTRACT NO.: HY/2013/02

HONG KONG – ZHUHAI- MACAO BRIDGE HONG KONG BOUNDARY CROSSING FACILITIES – INFRASTRUCTURE WORKS STAGE I (WESTERN PORTION)

QUARTERLY EM&A REPORT NO. 7

(01 JUNE – 31 AUGUST 2016)

Prepared by: _____
LO, Ting Yi

Certified by: _____
LAU, Chi Leung
Environmental Team Leader

Issued Date: 22 September 2016 Report No.: ENA64518

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™

8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong

T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com

Your Ref. : ---
Our Ref. : OC/60545/CLL

27 October 2016

Ramboll Environ Hong Kong Limited
Room 2403, Jubilee Centre
18 Fenwick Street,
Wan Chai
Hong Kong

By Post and E-mail

Attn: Mr. Raymond Dai

Dear Mr. Dai,

Contract No. HY/2013/02
Hong Kong – Zhuhai – Macao Bridge
Hong Kong Boundary Crossing Facilities – Infrastructure Works Stage I (Western Portion)
Quarterly EM&A Report No. 7 for June 2016 to August 2016

In accordance with the requirement specified in Section 16.4 of the updated Environmental Monitoring and Audit Manual for HKBCF (Version 1.0), we are pleased to submit the certified Quarterly EM&A Report No. 7 revised with the IEC's comment for your onward verification.

Yours faithfully,
ETS-TESTCONSULT LIMITED

Mr. C. L. Lau
Environmental Team Leader

CLL/pn

TABLE OF CONTENTS

EXECUTIVE SUMMARY		**Page**
1	**INTRODUCTION**	1-2
1.1	Basic Project Information	1
1.2	Project Organization	2
1.3	Construction Programme	2
1.4	Construction Works Undertaken During the Reporting Period	2
2	**EM&A REQUIREMENT**	3-6
2.1	Summary of EM&A Requirements	3-4
2.2	Monitoring Requirements	4
2.3	Action and Limit Levels	4-6
2.4	Event Action plans	6
2.5	Mitigation Measures	6
3	**ENVIRONMENTAL MONITORING AND AUDIT**	6-10
3.1	Air Quality Monitoring Result	6-7
3.2	Noise Monitoring Results	7
3.3	Water Quality Monitoring Results	7
3.4	Dolphin Monitoring	7
3.5	Implementation Status of Environmental Mitigation Measures	8
3.6	Advice on the Solid and Liquid Waste Management Status	8-10
3.7	Environmental Licenses and Permits	10
4	**SUMMARY OF EXCEEDANCE, COMPLAINT, NOTIFICATION OF SUMMONS AND SUCESSFUL PROSECUTION**	11
4.1	Summary of Exceedance of the Environmental Quality Performance Limit	11
4.2	Summary of Complaints, Notification of Summons and Successful Prosecution	11
5	**COMMENTS, RECOMMENDATION AND CONCLUSION**	12-13
5.1	Comments	12
5.2	Recommendations	12
5.3	Conclusions	12-13

FIGURES

Figure 1 Air Quality and Noise Monitoring Stations for HKBCF
Figure 2 Water Quality Monitoring Stations(construction phases)
Figure 3 Dolphin Monitoring Transect Line and Layout Map

Table

Table 1.1 Contact Information of Key Personnel
Table 2.1 Air Quality and Noise Monitoring Locations
Table 2.2 Water Quality Monitoring Stations(construction phases)
Table 2.3 Action and Limit Levels for 1-hour TSP
Table 2.4 Action and Limit Levels for 24-hour TSP
Table 2.5 Action and Limit Levels for Construction Noise
Table 2.6 Action and Limit Levels for Water Quality
Table 2.7 Action and Limit Levels for Chinese White Dolphin Monitoring – Approach to Define Action Level (AL) and Limit Level (LL)
Table 2.8 Derived Value of Action Level (AL) and Limit Level (LL) for Chinese White Dolphin Monitoring
Table 3.1 Summary of marine sediment disposed to dumping site via Contract No. HY/2013/03

APPENDIX

Appendix A Location of Works Areas
Appendix B Project Organization for Environmental Works
Appendix C Construction Programme
Appendix D Event and Action Plan
Appendix E Implementation Schedule for Environmental Mitigation Measures (EMIS)
Appendix F Site Audit Findings and Corrective Actions
Appendix G Waste Flow Table
Appendix H Environmental Licenses and Permits
Appendix I Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

EXECUTIVE SUMMARY

This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2013/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) – Infrastructure Works Stage I (Western Portion) (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). The Contract was awarded to China Harbour Engineering Co., Ltd. (hereafter referred to as "the Contractor") and ETS-Testconsult 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. Site preparation works of the Contract was started on 25 July 2014 and the construction works of the Contract commenced on 24 November 2014.

ETS-Testconsult Limited has been appointed by the Contractor to implement the Environmental Monitoring & Audit (EM&A) programme for the Contract in accordance with the Updated EM&A Manual for HKBCF (Version 1.0) and provide environmental team services to the Contract.

This is the Seventh Quarterly Environmental Monitoring and Audit (EM&A) Report for the Contract which summaries findings of the EM&A works conducted during the reporting period from 01 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 show in **Figure 1**, water quality monitoring show in **Figure 2** and dolphin monitoring show in **Figure 3** as part of EM&A programme if these monitoring stations are no longer covered under Contract No. HY/2010/02 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring works at these stations.

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

Environmental Site Inspection Date		
June 2016	**July 2016**	**August 2016**
02, 08, 16, 23 and 30	07, 15, 21 and 28	04, 11, 19 and 25

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

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

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

There was no Action and Limit Level exceedance recorded at the monitoring stations showed in **Table 2.2** by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

Impact dolphin monitoring results at all transects are reported in the EM&A Report prepared for Contract No. HY/2010/02.

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 were no notification of summon or prosecution received during the reporting period.

Reporting Change
There was no reporting change during the reporting period.

1 INTRODUCTION

1.1 Basic Project Information

1.1.1 This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2013/02 Hong Kong–Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) – Infrastructure Works Stage I (Western Portion) (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). The Contract was awarded to China Harbour Engineering Co., Ltd. (hereafter referred to as "the Contractor") and ETS-Testconsult Limited was appointed as the Environmental Team (ET) by the Contractor.

1.1.2 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 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. Site preparation works of the Contract started on 25 July 2014 and the construction works of the Contract commenced on 24 November 2014. The works area of the Contract is shown in **Appendix A.**

1.1.3 This is the Seventh Quarterly Environmental Monitoring and Audit (EM&A) Report for the Contract which summaries the audit findings of the EM&A programme during the reporting period from 01 June 2016 to 31 August 2016.

1.2 Project Organization

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

Table 1.1 Contact Information of Key Personnel

Party	*Position*	*Name of Key Staff*	*Tel. No.*	*Fax No.*
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	*Resident Engineer*	*Mr. Fred Yeung*	*6330 8293*	*3152 5116*
Environmental Project Office / Independent Environmental Checker (Ramboll Environ Hong Kong Limited)	*Environmental Project Office Leader*	*Mr. Y. H. Hui*	*3465 2888*	*3465 2899*
	Independent Environmental Checker	*Mr. Raymond Dai*	*3465 2888*	*3465 2899*
	Environmental Site Supervisor	*Mr. Ray Yan*	*5181 8165*	*3465 2899*
Contractor (China Harbour Engineering Co., Ltd.)	*Environmental Officer*	*Mr. Richard Ng*	*5977 0593*	*3915 0300*
	Assistant Environmental Officer	*Mr. Paper Chan*	*6486 8967*	*3915 0300*
	Environmental Supervisor	*Mr. Endy Tse*	*5512 2662*	*3915 0300*
Environmental Team (ETS-Testconsult Ltd.)	*Environmental Team Leader*	*Mr. C. L. Lau*	*2946 7791*	*2695 3944*

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*:*

- *Bored piles works in Portion A, D, C & F;*
- *Pier / Abutment in Portion D & A*
- *Pile Cap in Portion D, A, C & F;*
- *Pre-bored H-pile for sign gantries in Portion D;*
- *Storm drain and water main construction;*
- *Footing construction of directional signs and duct laying in Portion I;*
- *Marine delivery of precast segment;*
- *Construction of bridge deck in Portion D;*
- *Marine sediment excavation activities from the land-based works and corresponding disposal at the designated disposal sites;*
- *UU Detection Works in Portion I;*
- *Pit excavation work and duct laying in Portion I; &*
- *Filling works (land-based) in Portion A*

2 EM&A REQUIREMENT

2.1 Summary of EM&A Requirements

2.1.1 The monthly EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1.0). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF – Reclamation Works and Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between Scenic Hill and HKBCF. The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7, noise monitoring at NMS2 and NMS3B show at **Figure 1 and Table 2.1**, water quality monitoring stations show at **Figure 2** and **Table 2.2** and dolphin monitoring show at **Figure 3** as part of EM&A programme if these monitoring stations are no longer covered under Contract No. HY/2010/02 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring works at these stations.

The ET of the Contract or another ET of the HZMB project is required to conduct dolphin monitoring at 23 transects as part of EM&A programme if these transects are no longer covered under Contract No. HY/2010/02. The dolphin monitoring should adopt line-transect vessel survey method. The survey follows pre-set and fixed transect lines in the two areas defined by AFCD as: Northeast Lantau survey area; and Northwest Lantau survey area. **Figure 3** shows the co-ordinates for the transect lines and layout map.

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 1.**

Table 2.1 Air Quality and Noise Monitoring Locations

Environmental Monitoring	Identification No.	Location Description
Air Quality	AMS6(1)	Dragonair / CNAC (Group) Building
	AMS7(1) (2)	Hong Kong SkyCity Marriott Hotel
Noise	NMS2(3)	Seaview Crescent
	NMS3B(3)(4)	Site Boundary of Site Office Area at Works Area WA2

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 latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.
(2) The air quality monitoring location AMS7A was relocated back to the original monitoring location AMS7 of the updated EM&A Manual started from January 2016.
(3) ET of this Contract should conduct impact noise monitoring at the NMS listed in the table as part of EM&A programme according to latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.
(4) The Action and Limit Levels for schools will be applied for this alternative monitoring location.

2.1.3 A summary of water quality monitoring stations are presented in **Table 2.2**. The location of water quality monitoring stations are shown as in **Figure 2.**

Table 2.2 Water Quality Monitoring Stations (construction phases)

Station	Description	East	North
IS7	Impact Station (Close to HKBCF construction site)	812244	818777
IS10	Impact Station (Close to HKBCF construction site)	812577	820670
IS(Mf)11	Impact Station (Close to HKBCF construction site)	813562	820716
SR3	Sensitive receivers (San Tau SSSI)	810525	816456
SR4(N)	Sensitive receivers (Tai Ho)	814705	817859
SR5	Sensitive receivers (Artificial Reef in NE Airport)	811489	820455
SR6	Sensitive receivers (Sha Chau and Lung Kwu Chau Marine Park)	805837	821818
SR7	Sensitive receivers (Tai Mo Do)	814293	821431
SR10A[1]	Sensitive receivers (Ma Wan FCZ)1	823741	823495
SR10B(N)[1]	Sensitive receivers (Ma Wan FCZ)2	823683	823187
CS(Mf)3	Control Station	809989	821117
CS(Mf)5	Control Station	817990	821129
CS4	Control Station	810025	824004
CS6	Control Station	817028	823992
CSA[2]	Control Station	818103	823064

Note:
[1]: Additional monitoring station for Ma Wan FCZ.
[2]: Additional control monitoring station for Ma Wan FCZ
Remarks:
The ET of this Contract should conduct impact water quality monitoring at the WQMS listed in the table as part of EM&A programme according to latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project. The ET of the Contract shall communicate and share the monitoring data to the ET(s) of other works contracts if the water quality monitoring station(s) is/are as part of EM&A programme.

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 Levels for 1-hr TSP and 24-hr TSP are provided in **Table 2.3** and **Table 2.4** respectively.

Table 2.3 Action and Limit Levels for 1-hour TSP

Monitoring Station	Action Level,$\mu g/m^3$	Limit Level,$\mu g/m^3$
AMS6 – Dragnair / SNAC (Group) Building (HKIA)	360	500
AMS7 – Hong Kong SkyCity Marriott Hotel	370	500

Table 2.4 Action and Limit Levels for 24-hour TSP

Monitoring Station	Action Level, μg/m³	Limit Level,μg/m³
AMS6 – Dragnair / SNAC (Group) Building (HKIA)	173	260
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 quarterly EM&A Report.

2.3.3 The Action and Limit Levels for construction noise are provided in **Table 2.5**

Table 2.5 Action and Limit Levels 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 quarterly EM&A Report.

2.3.5 The Action and Limit Levels for Water Quality are provided in **Table 2.6**

Table 2.6 Action and Limit Levels for Water Quality

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

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

Notes:
1. "depth-averaged" is calculated by taking the arithmetic means of reading of all three depths.
2. For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.
3. For turbidity, SS, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.
4. All the figures given in the table are used for reference only and the EPD may amend the figures whenever it is considered as necessary.
5. The 1%-ile of baseline data for dissolved oxygen (surface and middle) and dissolved oxygen (bottom) are 4.2mg/L and 3.6mg/L respectively.

2.3.6 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 quarterly EM&A Report.

2.3.7 The Action and Limit Levels for Chinese White Dolphin Monitoring are provided in **Table 2.7** & **Table 2.8**

Table 2.7 Action and Limit Levels for Chinese White Dolphin Monitoring – Approach to Define Action Level (AL) and Limit Level (LL)

	North Lantau Social Cluster	
	NEL	**NWL**
Action Level	(STG < 70% of baseline) & (ANI < 70% of baseline)	(STG < 70% of baseline) & (ANI < 70% of baseline)
Limit Level	[(STG < 40% of baseline) & (ANI < 40% of baseline)] AND [(STG < 40% of baseline) & (ANI < 40% of baseline)]	

For North Lantau Social Cluster, action level will be trigger if either NEL or NWL fall below the criteria; limit level will be triggered if both NEL and NWL fall below the criteria.

Table 2.8 Derived Value of Action Level (AL) and Limit Level (LL) for Chinese White Dolphin Monitoring

	North Lantau Social Cluster	
	NEL	**NWL**
Action Level	(STG < 4.2) & (ANI < 15.5)	(STG < 6.9) & (ANI < 31.3)
Limit Level	[(STG < 2.4) & (ANI < 8.9)] AND [(STG < 3.9) & (ANI < 17.9)]	

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

2.3.8 If exceedance(s) at these transect(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 quarterly EM&A Report.

2.4 Event Action Plans

2.4.1 The event and action plan is 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.

3 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 (June 2016, July 2016 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 report 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 station AMS7 by the Environmental Team 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 were reported in the monthly EM&A Reports (June 2016, July 2016 and August 2016) prepared by Contract No. HY/2010/02.

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

3.3 Water Quality Monitoring Result

3.3.1 The monitoring results for the monitoring stations showed in **Table 2.2** are reported in the monthly EM&A Reports (June 2016, July 2016 and August 2016) prepared for Contract No. HY/2010/02.

3.3.2 There was no exceedance recorded at the monitoring stations showed in **Table 2.2** by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

3.4 Dolphin monitoring Result

3.4.1 Impact dolphin monitoring results at all transects were reported in the EM&A Report prepared for Contract No. HY/2010/02. One limit level exceedance was recorded in the monitoring period (June 2016 – August 2016).

3.4.2 During this reporting period, no marine works was conducted by Contract No. HY/2013/02. After checked the Contractor's Marine Travel Route record, there were only two trips of pre-cast delivery vessels recorded which arrived the site on 20 July & 19 August 2016 and no other vessel in or out the HKBCF perimeter silt curtain during in the reporting period.

3.4.3 The exceedance is still under investigation by Contract No. HY/2010/02. The Investigation Report (including the causes of exceedance, action taken and recommendation for mitigation) for Action or Limit Level Non-compliance will be prepared by the ET of Contract No. HY/2010/02 and detailed in the quarterly EM&A Report prepared for Contract No. HY/2010/02. The implementation of Regular Marine Travel Route Plan (RMTRP) for the above mentioned two round trips of marine transportation undertaken by Contract No. HY/2013/02 during the reporting period were checked by the ET. The Regular Marine Travel Route Plan were prepared and given to the Caption to use in order to minimize the chance of vessel collision and the routes would not go through the dolphin hotspot in Brothers Islands.

3.4.4 Although the exceedance was not relevant to this Contract, the Contractor was reminded to ensure provision of ongoing maintenance to the silt curtains and to carry out maintenance work by the Contractor of Contract No. HY/2010/02 once defects were found.

3.5 Implementation of Environmental Measures

3.5.1 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.**

3.5.2 The Contractor waters 8 times per day on all exposed soil within the project site and associated works areas when construction activities are being undertaken.

3.5.3 The Contractor was reminded to provide well-maintained plant operated on-site and plant served regularly;

3.5.4 The Contractor was reminded to switch off vehicles and equipment while not in use;

3.5.5 The Contractor was reminded to schedule the construction works to minimize noise nuisance etc.

3.5.6 The Contractor was reminded to ensure all construction activities that generate wastewater with high concentrations of suspended solid (SS) should be collected to sedimentation tanks or package treatment systems for proper treatment prior to disposal.

3.5.7 The implementation status of Regular Marine Travel Route Plan (RMTRP) was checked by ET. Training material of Regular Marine Travel Route Plan was prepared and given to relevant staff. Those records were kept properly. Since the marine delivery of precast segments was commenced and the RMTRP training was provided for the Captain on 21 July 2016, the Captain was reminded to use regular travel routes in order to minimize the chance of vessel collision and the routes would not go through the dolphin hotspot in Brothers Islands. The marine traffic records and geographical plots of all the vessels tracks to demonstrate the conformance of the vessel to the proposed route in July and August 2016 would be provided to ER, ETL, IEC/ENPO for checking within the month of August and September 2016 respectively.

3.5.8 The tool box training of dolphin was carried out in Dec 2015. According to the action plan and communication flow chart of dolphin instruction, if any dolphin intruded BCF perimeter silt curtain, ETL should be informed. There was no notification received on any dolphin intrusion the site area of Contract No. HY/2013/02 during the reporting period.

3.5.9 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.

3.6 Advice on the Solid and Liquid Waste Management Status

3.6.1 The Contractor registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.

3.6.2 3007 m^3 of excavated marine sediment was generated in this reporting period. The excavated marine sediment was stored properly on site during this reporting period until further instruction by the Engineer. The disposal of excavated sediment as per EP-353/2009/K to be implemented subject to confirmation.

3.6.3 The summary of waste flow table is detailed in **Appendix G**.

3.6.4 Disposal of Marine Sediment

3.6.4.1 For the marine sediment disposal, after the acceptance of the review of the approved Sediment Quality Report (SQR) for this Project under EPD letter dated 19 August 2015, an approval to dispose the marine sediment extracted from bored piling for this Project was then approved under memo from Secretary, Marine Fill Committee of CEDD dated 20 August 2015 for the disposal of marine sediment extracted from bored piling works. The disposal sites allocated to this Project are the Mud Pit CMP2 of the Confined Marine Sediment Disposal Facility to the South of The Brothers (or at the East of Sha Chau). As advised by CEDD in the memo dated 19 February 2016, from 00:00 on 22 March 2016 onward, the disposal space at CMP2 of the South of The Brothers is closed and all disposal of contaminated sediment is to be carried out at CMP Vd to the East of Sha Chau (ESC). As a practical means, the disposal operation is managed by one contractor who is also responsible for applying dumping permit and its subsequent extension applications from EPD. Contract No. HY/2013/03 has been assigned to coordinate and arrange for disposal of extracted marine sediment from Contract Nos. HY/2013/02, HY/2013/03 and HY/2013/04.

3.6.4.2 For the dumping arrangement, the barge for disposal of marine sediment will moor at the temporary loading and unloading at the east shore of the HKBCF Island, which has been being used by contractor Contract No. HY/2010/02 for reclamation activities. In terms of safety consideration and to avoid mixing of sediment between contracts, each dumping date will be allocated to one Contract. The quantity of marine sediment disposed on each date is from one Contract.

3.6.4.3 During dumping, HY/2013/02 is responsible for transporting the marine sediment from his site area to the barge by Land transportation. The estimated quantity of marine sediment in each truck is confirmed by Resident Site Staff of each Contract. The trip tickets for transportation and disposal of marine sediment are collected and checked. Contract No. HY/2013/03 as the dumping permit holder (EP/MD/17-029, EP/MD/17-040, EP/MD/17-062 and EP/MD/17-075 in this reporting period) is responsible for reporting to EPD the quantity disposed of as the condition stipulated in the dumping permit.

3.6.5 Marine sediment extracted from bored piling in this Contract was disposed to allocated dumping site via Contract No. HY/2013/03 in June to August 2016. The quantity disposed up to end of August 2016 was 13528 m^3. The Monthly Summary of Marine sediment disposed to dumping site was provided in **Appendix G** and **Table 3.1**.

Table 3.1 Summary of marine sediment disposed to dumping site via Contract No. HY/2013/03

Month/Year	Quantity disposed (m^3)
January 2016	1272
February 2016	2816
March 2016	600
April 2016	5218
May 2016	0
June 2016	1200
July 2016	728
August 2016	1784
Total =	13528

3.6.6 The Contractor shall ensure no spilling and overflowing of materials during loading / unloading / transportation is allowed.

3.6.7 The Contractor was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packing, Labelling and Storage of Chemical Waste.

3.7 Environmental Licenses and Permits

3.7.1 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 report 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 station 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 of noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

4.1.4 There was no Action and Limit Level exceedance recorded at the monitoring stations showed in **Table 2.2** by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

4.1.5 Impact dolphin monitoring results at all transects are reported in the EM&A Report prepared for Contract No. HY/2010/02.

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.

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

4.2.3 Statistics on environmental complaints, 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 inspection undertaken during the reporting period, the following recommendations were provided:

- The Contractor was reminded to dispose the general refuse properly;
- The Contractor was reminded to store the C&D waste/material properly;
- The Contractor was reminded to discharge wastewater properly;
- The Contractor was reminded to provide drip tray for the chemical containers;
- The Contractor was reminded to store chemical containers properly;
- The Contractor was reminded to conduct Bentonite operation in an enclosed system;
- The Contractor was reminded to conduct Cement operation in an area covered the top and the three sides;
- The Contractor was reminded to provide canvas under the bridge of the wharfage;
- The Contractor was reminded to close the door of the generators when operating;
- The Contractor was reminded to clear stagnant water pool;
- The Contractor was reminded to provide appropriate NRMM label for the machines;
- The Contractor was reminded to enhance the water spraying;

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 site preparation work of the Contract was started on 25 July 2014 and the construction works of the Contract commenced on 24 November 2014. This is the Seventh Quarterly EM&A Report which summaries findings of the EM&A work during the reporting period from 01 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 report 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 station 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 of noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

5.3.5 There was no Action and Limit Level exceedance recorded at the monitoring stations showed in **Table 2.2** by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

5.3.6 Impact dolphin monitoring results at all transects are reported in the EM&A Report prepared for Contract No. HY/2010/02.

5.3.7 Environmental site inspections were carried out on 02, 08, 16, 23 and 30 June 2016, 07, 15, 21 and 28 July 2016 and 04, 11, 19 and 25 August 2016. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections.

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

5.3.9 There was no notification of summons and successful prosecution was received during the reporting period.

FIGURES

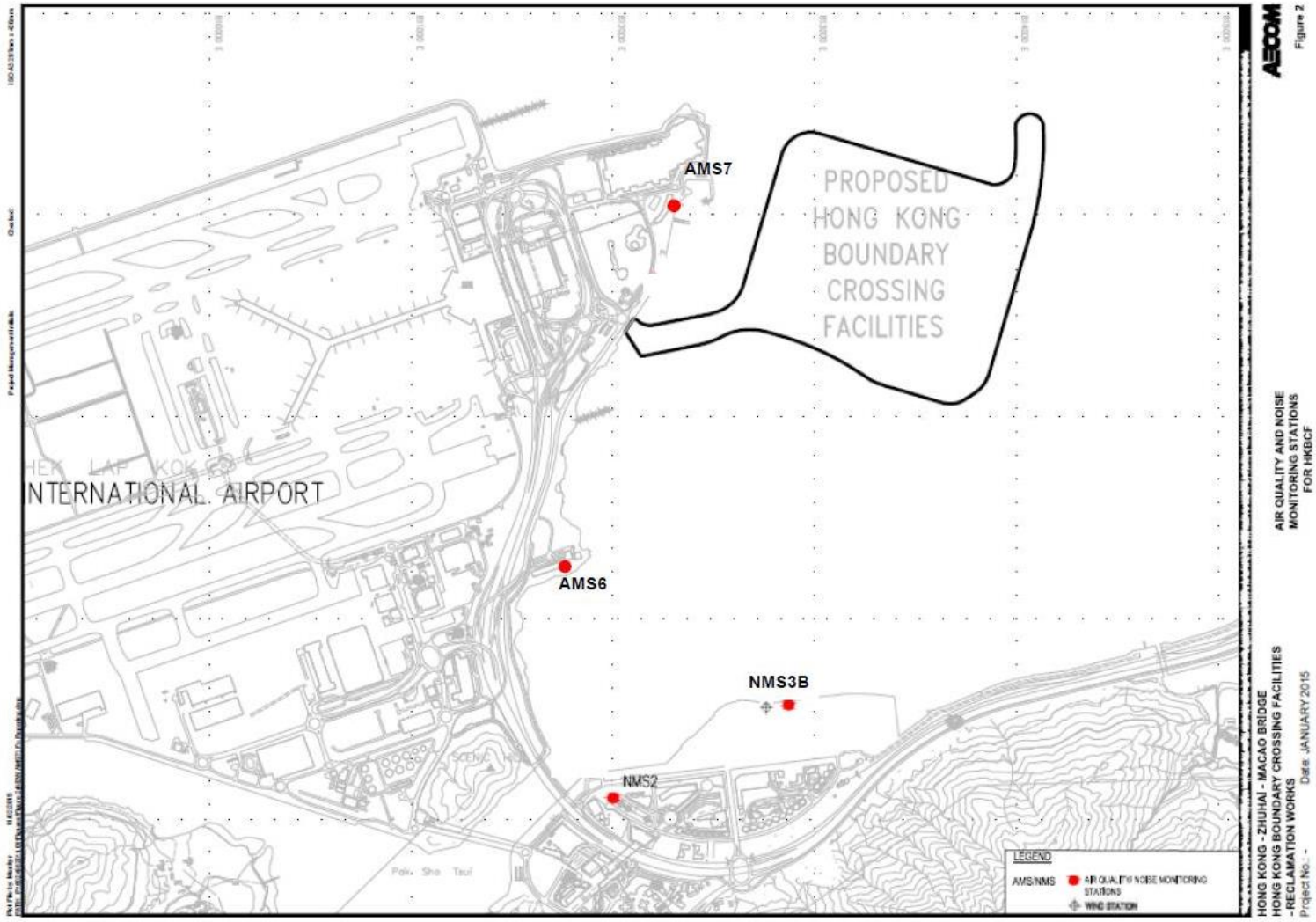
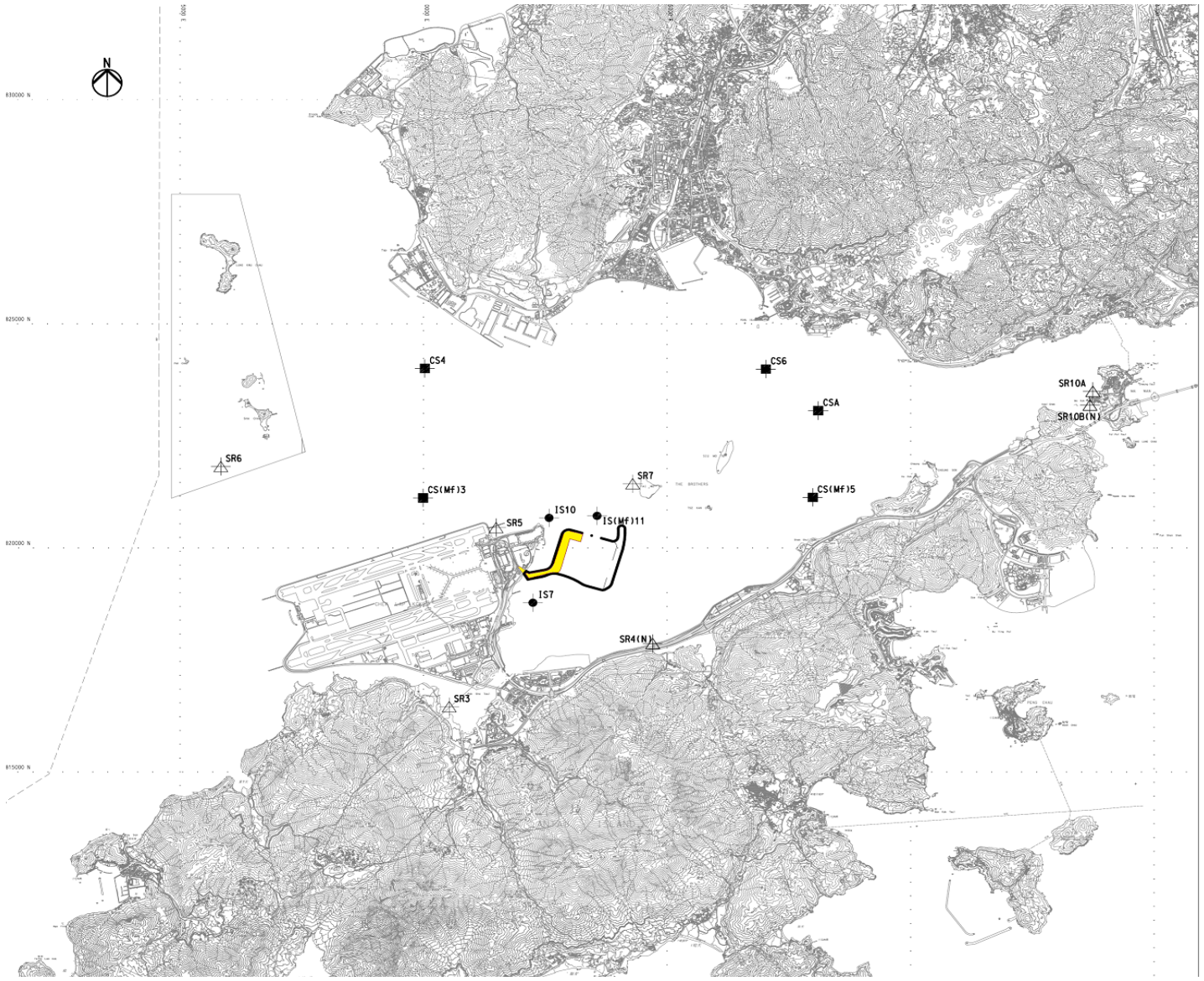


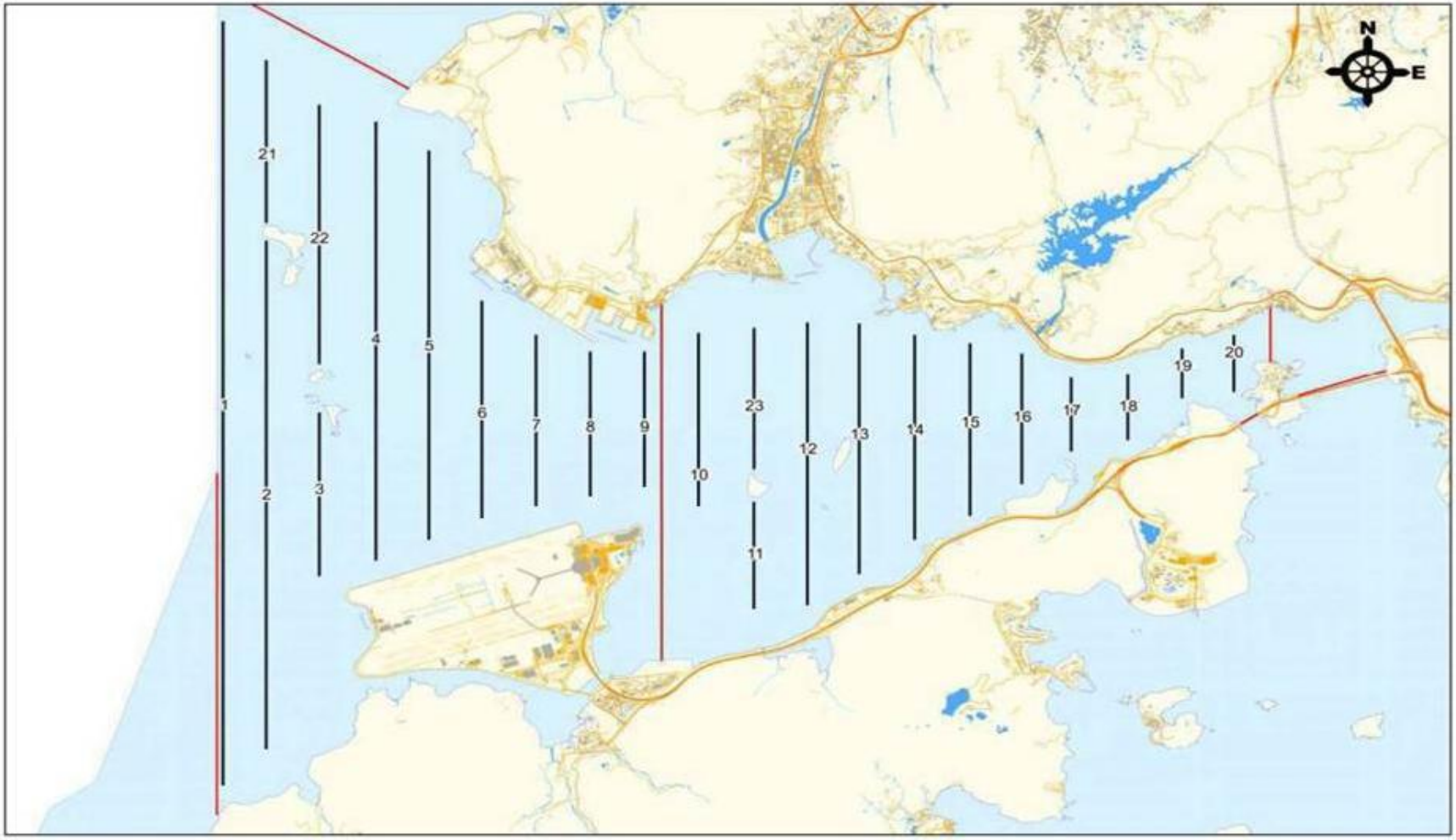
Figure 1 Air Quality and Noise Monitoring Stations for HKBCF



SETTING OUT SCHEDULE

MONITORING STATIONS	CO-ORDINATES	
	EASTING	NORTHING
IS7	812244	818777
IS10	812577	820670
IS(Mf)11	813562	820716
SR3	810525	816456
SR4(N)	814705	817859
SR5	811489	820455
SR6	805837	821818
SR7	814293	821431
SR10A	823741	823495
SR10B(N)	823683	823187
CS(Mf)3	809989	821117
CS(Mf)5	817990	821129
CS4	810025	824004
CS6	817028	823992
CSA	818103	823064

Figure 2 Water Quality Monitoring Stations (construction phases)



Remarks:

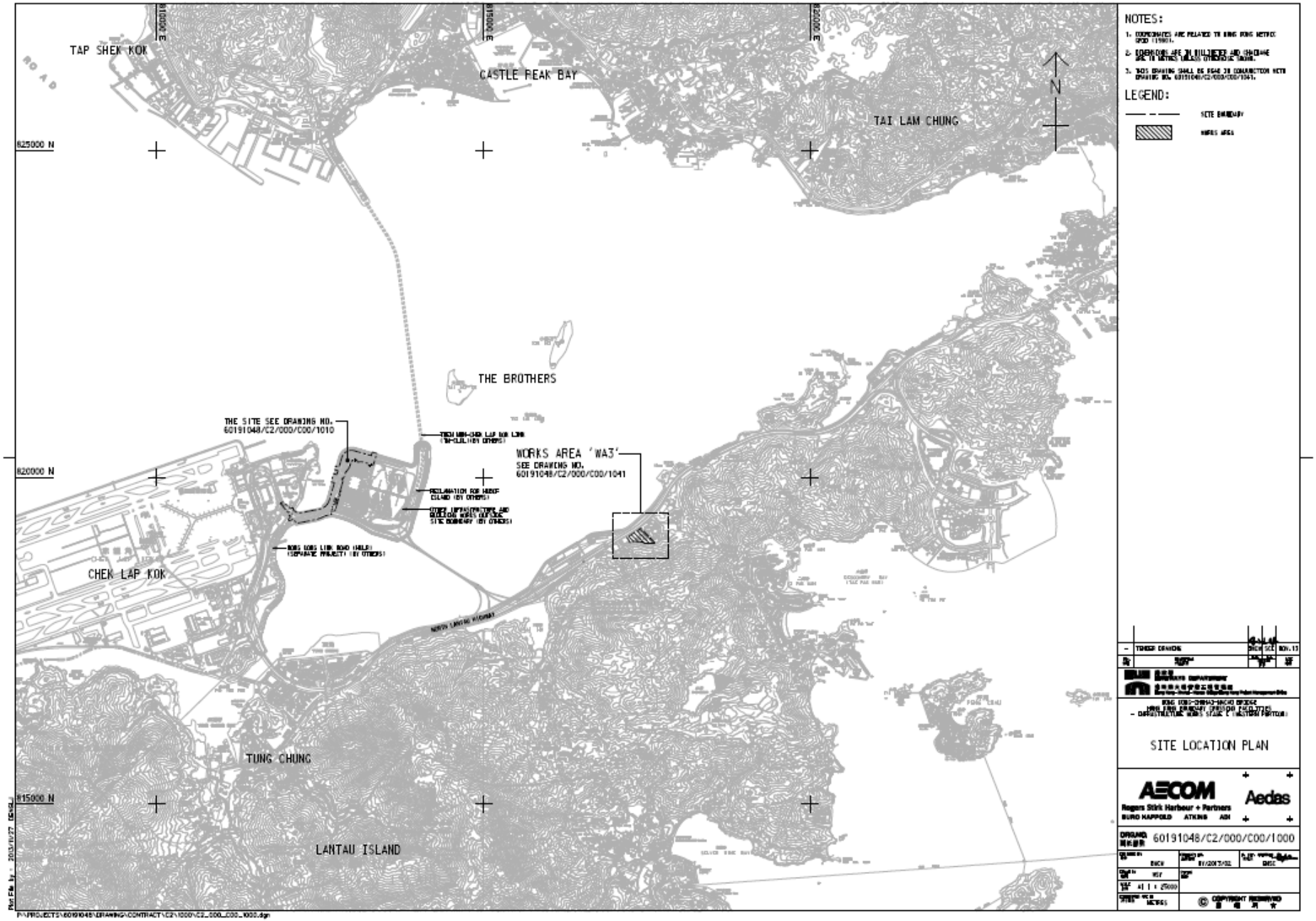
***Transect 10 is now 3.6km in length due to the HKBCF construction site.**

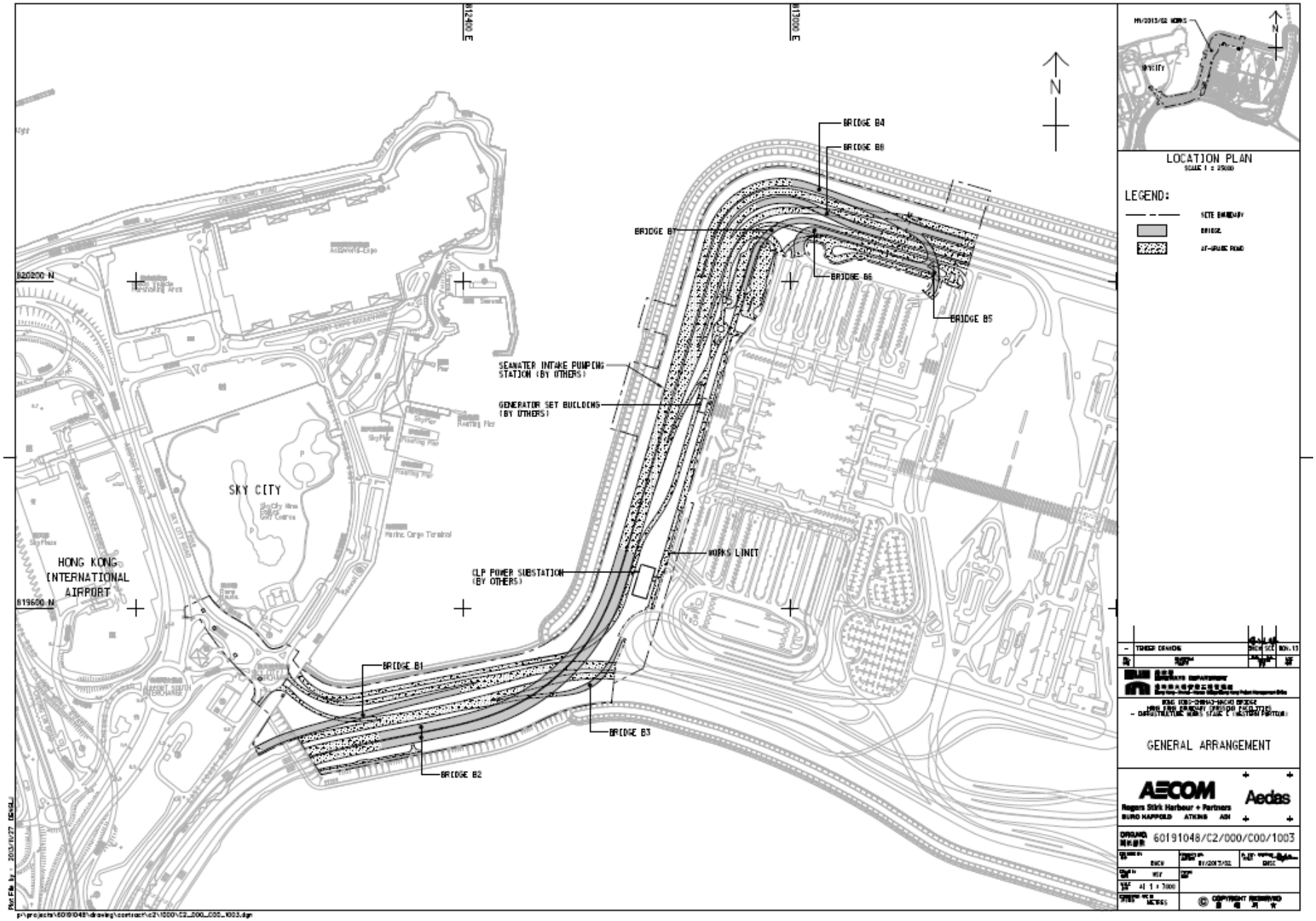
^Coordinates for transect lines 1, 2, 7, 8, 9 and 11 have been updated in respect to the Proposal for Alteration of Transect Line for Dolphin Monitoring approved by EPD on 19 August 2015. The total transect length for both NEL and NWL combined is 108km.

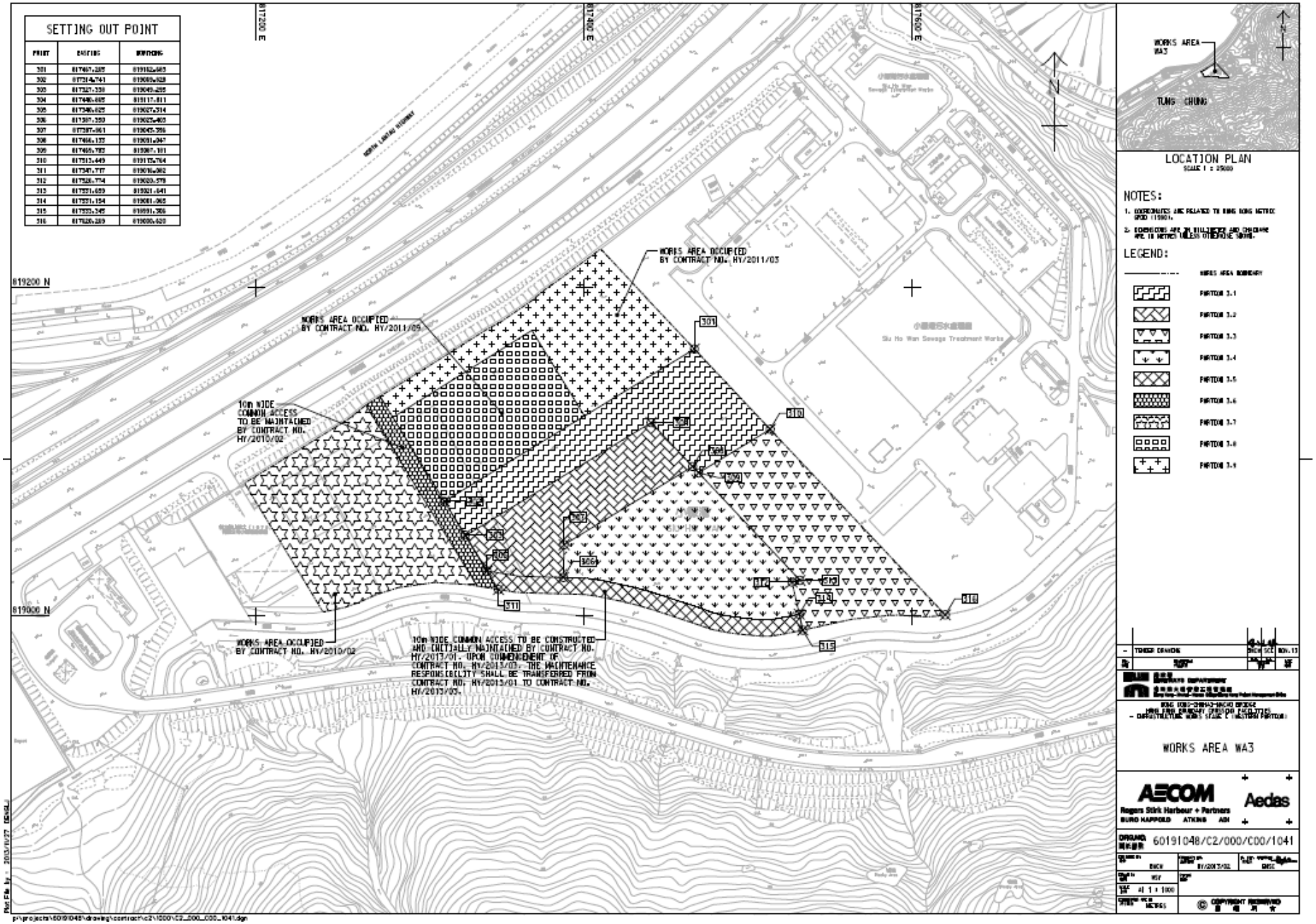
Figure 3 Dolphin Monitoring Transect Line and Layout Map

Appendix A

Location of Works Areas

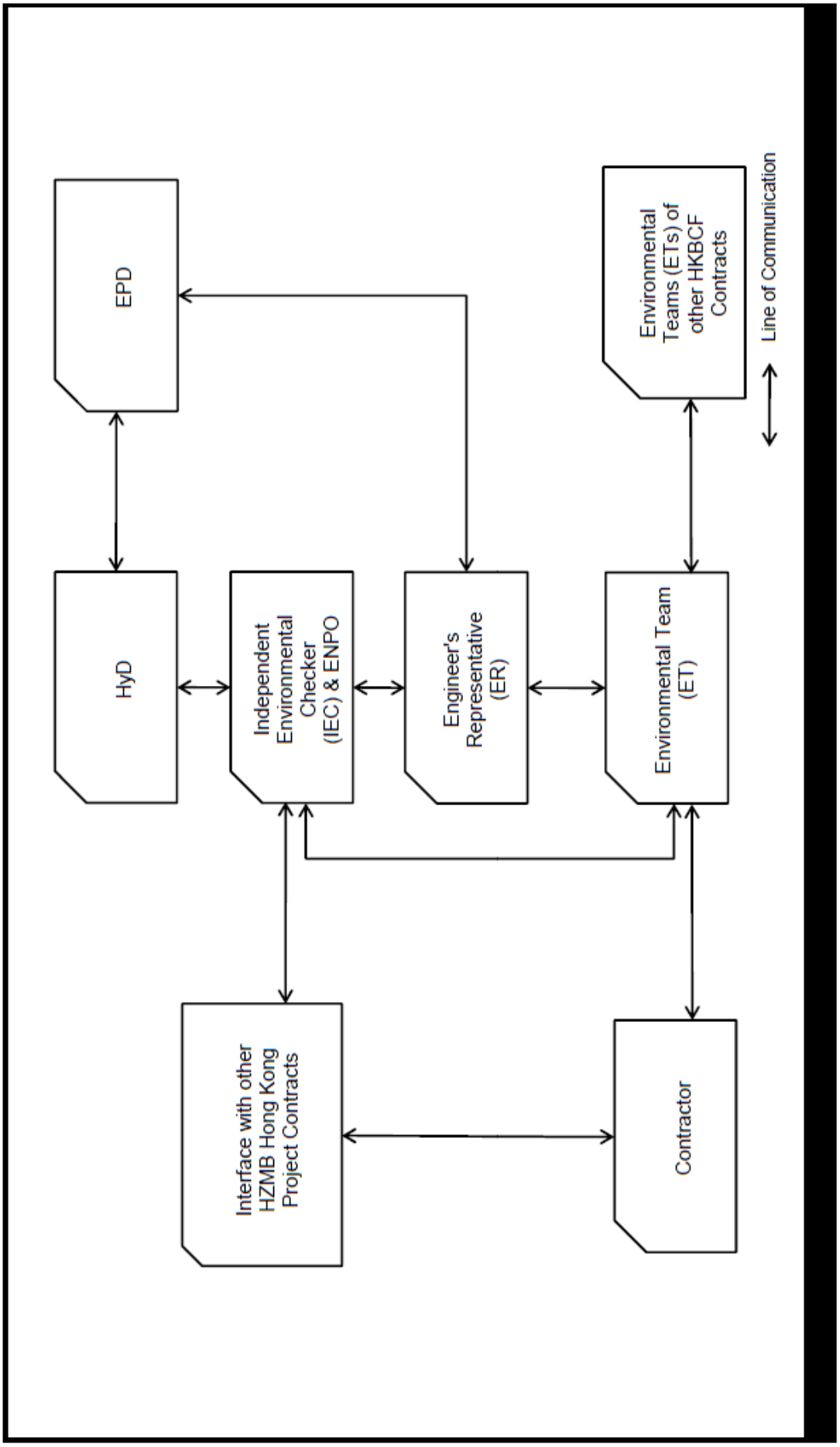






Appendix B

Project Organization for Environmental Works


EPD
HyD
Independent Environmental Checker (IEC) & ENPO
Engineer's Representative (ER)
Environmental Team (ET)
Environmental Teams (ETs) of other HKBCF Contracts
Line of Communication
Interface with other HZMB Hong Kong Project Contracts
Contractor

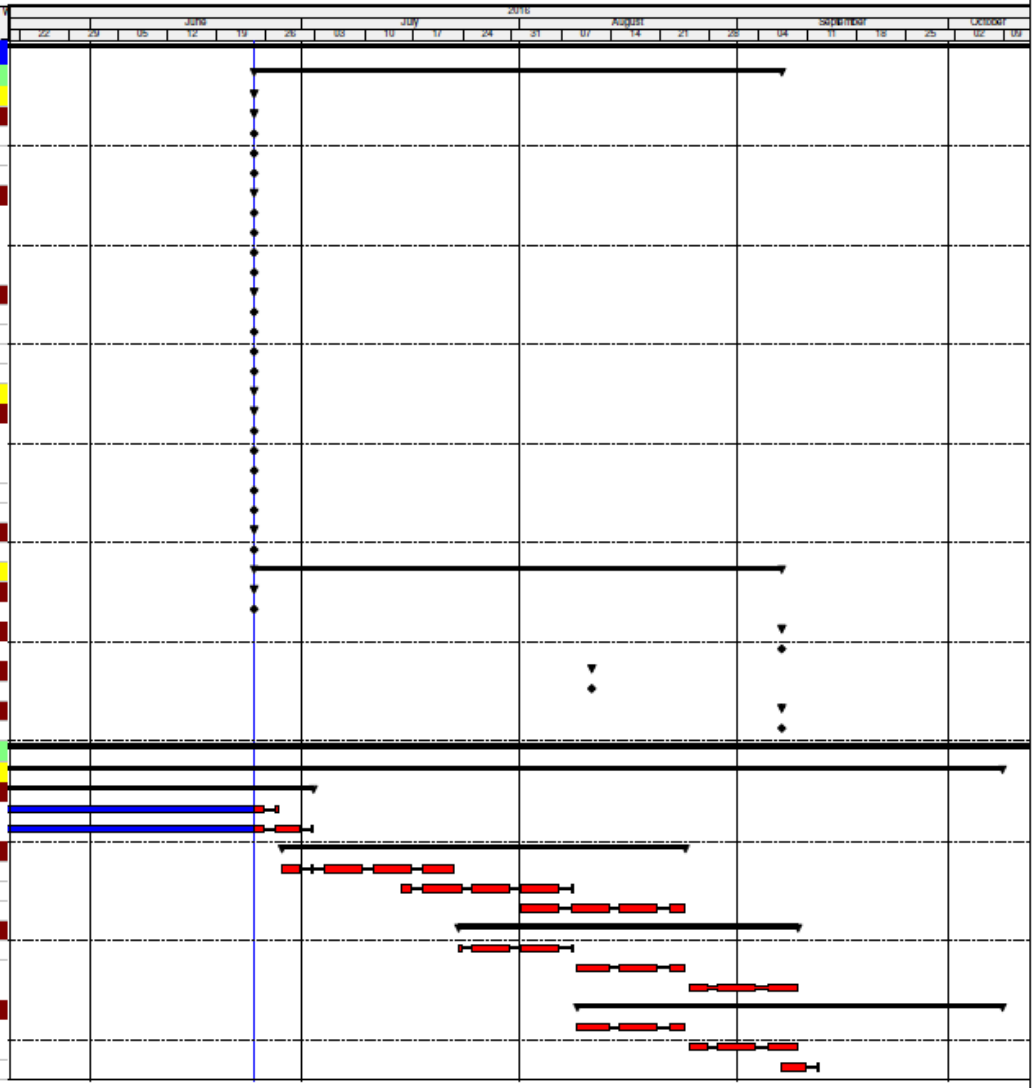
Appendix C

Construction Programme

HKBCF Infrastructure (Western Portion) - Monthly Progress 23 - Three Month Rolling Programme

WPD01I-MRP23

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Calendar	Total Float
HKBCF Infrastructure (Western Portion) - Monthly Progre		**484**	**28-05-15**	**10-01-17**			**792**
Preliminaries		75	24-06-16	07-09-16		WP-7d	1068
Contractual Date		0	24-06-16	24-06-16		WP-7d	1143
Possession		**0**	**24-06-16**	**24-06-16**		**WP-7d**	**-213**
CA4	Possession of Portion A4 (COW+386d)	0	24-06-16		0%	WP-7d	-314
CA5	Possession of Portion A5 (COW+386d)	0	24-06-16		0%	WP-7d	-314
CF1	Possession of Portion F (COW+487d)	0	24-06-16		0%	WP-7d	-213
Key Date		**0**	**24-06-16**	**24-06-16**		**WP-7d**	**1143**
KD09	KD9-CLP cabling other then portion A4, A5, E & F (COW+290c	0		24-06-16	0%	WP-7d	-409
KD10	KD10-CLP cabling for portion A4, A5, E & F (COW+510d)	0		24-06-16	0%	WP-7d	-130
KD15	KD15-handover of Portion B2 to HY/2013/03 (COW+250d)	0		24-06-16	0%	WP-7d	1143
KD16	KD16-handover of Portion A2 & B3 to HY/2013/04 (COW+25	0		24-06-16	0%	WP-7d	1143
Handover		**0**	**24-06-16**	**24-06-16**		**WP-7d**	**1143**
HA2	Handover of Portion A2 (KD16)	0		24-06-16	0%	WP-7d	1143
HB2	Handover of Portion B2 (KD15)	0		24-06-16	0%	WP-7d	1143
HB3	Handover of Portion B3 (KD16)	0		24-06-16	0%	WP-7d	1143
HH1	Handover of Portion H (KD11)	0		24-06-16	0%	WP-7d	-150
Interfaces with other		0	24-06-16	24-06-16		WP-7d	1143
HY/2013/01 - Passenger Clearance Building		**0**	**24-06-16**	**24-06-16**		**WP-7d**	**1143**
A1-0100	Handover of B1 & B3 to PCB for there works	0	24-06-16		0%	WP-7d	1143
A1-0110	Handover of Abutment at Bridge 6	0		24-06-16	0%	WP-7d	-192
A1-0120	Handover of Abutment at Bridge 5b (A506)	0		24-06-16	0%	WP-7d	-38
A1-0130	Handover of Pumping Station, Gen set Building, intake & disc	0		24-06-16	0%	WP-7d	1143
A1-0140	Handover of Gen set Building to PCB	0	24-06-16		0%	WP-7d	1143
HY/2013/03 - Vehical Clearance Plazas		**0**	**24-06-16**	**24-06-16**		**WP-7d**	**1143**
A1-0150	Handover of B2 to VCP for there works	0	24-06-16		0%	WP-7d	1143
Alternative Design - Bridge Works		75	24-06-16	07-09-16		WP-7d	-186
Bridge B2		**0**	**24-06-16**	**24-06-16**		**WP-7d**	**-398**
A3-1280	B2 Substructure - Cap const work start	0	24-06-16		0%	WP-7d	-398
Bridge B4		**0**	**07-09-16**	**07-09-16**		**WP-7d**	**-596**
A3-1480	B4 Substructure - Cap const work start	0	07-09-16		0%	WP-7d	-596
Bridge B5		**0**	**11-08-16**	**11-08-16**		**WP-7d**	**-159**
A3-1680	B5 Substructure - Cap const work start	0	11-08-16		0%	WP-7d	-159
Bridge B7		**0**	**07-09-16**	**07-09-16**		**WP-7d**	**-425**
A3-1880	B7 Substructure - Cap const work start	0	07-09-16		0%	WP-7d	-425
Bridge Structure		282	02-12-15	14-11-16		6d/h	-162
Bridge 3		209	07-01-16	08-10-16		6d/h	-291
Bore Pile (14d/pile+35d for test & report)		**120**	**07-01-16**	**02-07-16**		**6d/h**	**-325**
B3-0010	B3 - Bore Pile A301-P305 P1 (5 nos)	49	07-01-16	27-06-16	93.88%	6d/h	-328
B3-0020	B3 - Bore Pile A301-P305 P2 (5 nos)	49	08-04-16	02-07-16	85.71%	6d/h	-325
Pile Cap		**49**	**28-06-16**	**24-08-16**		**6d/h**	**-268**
B3-0030	B3 - Pile cap P305, P304 (2 nos)	21	28-06-16	22-07-16	0%	6d/h	-328
B3-0040	B3 - Pile cap P303-P302 (2 nos)	21	15-07-16	08-08-16	0%	6d/h	-314
B3-0045	B3 - Pile cap A301 (1 nos)	21	01-08-16	24-08-16	0%	6d/h	-268
Pier & Abutment		**42**	**23-07-16**	**09-09-16**		**6d/h**	**-268**
B3-0050	B3 - Pier & Abutment P305, P304 (2 nos)	14	23-07-16	08-08-16	0%	6d/h	-328
B3-0060	B3 - Pier & Abutment P303, P302 (2 nos)	14	09-08-16	24-08-16	0%	6d/h	-314
B3-0065	B3 - Pier & Abutment A301 (1 nos)	14	25-08-16	09-09-16	0%	6d/h	-268
Deck 1 (P305-P304)		**51**	**09-08-16**	**08-10-16**		**6d/h**	**-328**
B3-0070	B3 - Falsework & Base F/W (P305-P304)	14	09-08-16	24-08-16	0%	6d/h	-328
B3-0080	B3 - Rebar & post-tender member (P305-P304)	14	25-08-16	09-09-16	0%	6d/h	-328
B3-0090	B3 - Side formworks (P305-P304)	5	07-09-16	12-09-16	0%	6d/h	-328



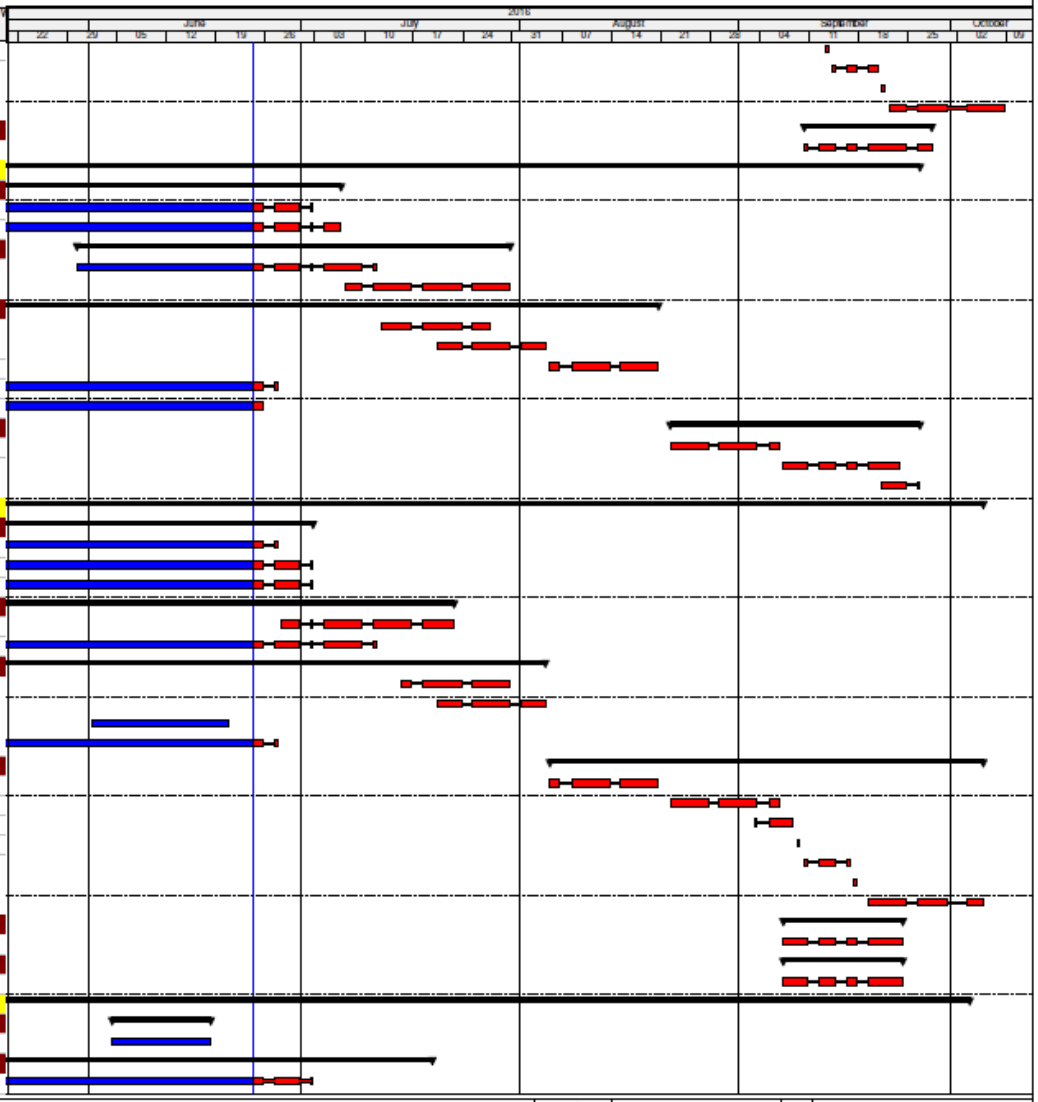
Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone
Summary

Date	Revision	C...	Approved
24-06-16 ...	monthly Report No. 23		

HKBCF Infrastructure (Western Portion) - Monthly Progress 23 - Three Month Rolling Programme

WPD01f-MRP23

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Calendar	Total Float
B3-0100	B3 - Concrete base portion (P305-P304)	1	13-09-16	13-09-16	0%	6d/h	-328
B3-0110	B3 - Top slab rebar (P305-P304)	5	14-09-16	20-09-16	0%	6d/h	-328
B3-0120	B3 - Concrete top slab (P305-P304)	1	21-09-16	21-09-16	0%	6d/h	-328
B3-0140	B3 - Curing & post-tensioning (P305-P304)	14	22-09-16	08-10-16	0%	6d/h	-328
Deck 2 (P304-P303)		**14**	**10-09-16**	**28-09-16**		**6d/h**	**-328**
B3-0200	B3 - Falsework & Base F/W (P304-P303)	14	10-09-16	28-09-16	0%	6d/h	-328
Bridge 2N		**199**	**02-01-16**	**26-09-16**		**6d/h**	**-262**
Bore Pile (14d/pile + 35d for report)		**86**	**02-01-16**	**06-07-16**		**6d/h**	**-325**
B2-0020	B2N - Bore Pile P210-A212 (6 nos)	63	02-01-16	02-07-16	88.89%	6d/h	-322
B2-0030	B2N - Bore Pile P209-P207 (6 nos)	63	16-02-16	06-07-16	84.13%	6d/h	-332
Pile Cap		**31**	**30-05-16**	**30-07-16**		**6d/h**	**-332**
B2-0100	B2N - Pile cap P213-A215 (3 nos)	21	30-05-16	11-07-16	33.33%	6d/h	-322
B2-0120	B2N - Pile cap P209-P207 (3 nos)	21	07-07-16	30-07-16	0%	6d/h	-332
Pier & Abutment		**75**	**18-04-16**	**20-08-16**		**6d/h**	**-232**
B2-0150	B2N - Pier & Abutment P213-A215 (3 nos)	14	12-07-16	27-07-16	0%	6d/h	-249
B2-0160	B2N - Pier & Abutment P210-P212 (3 nos)	14	20-07-16	04-08-16	0%	6d/h	-336
B2-0170	B2N - Pier & Abutment P209-P207 (3 nos)	14	05-08-16	20-08-16	0%	6d/h	-336
B2-0180	B2N - Pier & Abutment P206-P204 (3 nos)	14	25-04-16	27-06-16	78.57%	6d/h	-193
B2-0190	B2N - Pier & Abutment P203-A201 (3 nos)	14	18-04-16	25-06-16	85.71%	6d/h	-185
Deck 1 (P211-P209)		**30**	**22-08-16**	**26-09-16**		**6d/h**	**-336**
B2-0300	B2N - Falsework & Base F/W (P211-P209)	14	22-08-16	06-09-16	0%	6d/h	-336
B2-0310	B2N - Rebar & post-tender member (P211-P209)	14	07-09-16	23-09-16	0%	6d/h	-336
B2-0320	B2N - Side formworks (P211-P209)	5	21-09-16	26-09-16	0%	6d/h	-336
Bridge 2S		**249**	**02-12-15**	**05-10-16**		**6d/h**	**-255**
Bore Pile		**129**	**02-12-15**	**02-07-16**		**6d/h**	**-323**
B2-1000	B2S - Bore Pile P213-A215 (6 nos)	63	02-12-15	27-06-16	95.24%	6d/h	-319
B2-1010	B2S - Bore Pile P210-P212 (6 nos)	63	05-01-16	02-07-16	88.89%	6d/h	-332
B2-1020	B2S - Bore Pile P209-P207 (6 nos)	63	17-02-16	02-07-16	88.89%	6d/h	-345
Pile Cap		**39**	**02-05-16**	**22-07-16**		**6d/h**	**-304**
B2-1050	B2S - Pile cap P213-A215 (3 nos)	21	28-06-16	22-07-16	0%	6d/h	-304
B2-1070	B2S - Pile cap P209-P207 (3 nos)	21	02-05-16	11-07-16	33.33%	6d/h	-352
Pier & Abutment		**61**	**19-04-16**	**04-08-16**		**6d/h**	**-204**
B2-1100	B2S - Pier & Abutment P213-A215 (3 nos)	14	15-07-16	30-07-16	0%	6d/h	-245
B2-1110	B2S - Pier & Abutment P210-P212 (3 nos)	14	20-07-16	04-08-16	0%	6d/h	-308
B2-1130	B2S - Pier & Abutment P206-P204 (3 nos)	14	01-06-16	20-06-16	100%	6d/h	
B2-1140	B2S - Pier & Abutment P203-A201 (3 nos)	14	19-04-16	27-06-16	78.57%	6d/h	-172
Deck 1 (P211-P209)		**51**	**05-08-16**	**05-10-16**		**6d/h**	**-308**
B2-1170	B2S - Falsework & Base F/W (P211-P209)	14	05-08-16	20-08-16	0%	6d/h	-308
B2-1180	B2S - Rebar & post-tender member (P211-P209)	14	22-08-16	06-09-16	0%	6d/h	-308
B2-1190	B2S - Side formworks (P211-P209)	5	03-09-16	08-09-16	0%	6d/h	-308
B2-1200	B2S - Concrete base portion (P211-P209)	1	09-09-16	09-09-16	0%	6d/h	-308
B2-1210	B2S - Top slab rebar (P211-P209)	5	10-09-16	16-09-16	0%	6d/h	-308
B2-1220	B2S - Concrete top slab (P211-P209)	1	17-09-16	17-09-16	0%	6d/h	-308
B2-1230	B2S - Curing & post-tensioning (P211-P209)	14	19-09-16	05-10-16	0%	6d/h	-308
Deck 2 (P212-P211)		**14**	**07-09-16**	**24-09-16**		**6d/h**	**-308**
B2-2060	B2S - Falsework & Base F/W (P212-P211)	14	07-09-16	24-09-16	0%	6d/h	-308
Deck 5 (P208-P209)		**14**	**07-09-16**	**24-09-16**		**6d/h**	**-308**
B2-2130	B2S - Falsework & Base F/W (P208-P209)	14	07-09-16	24-09-16	0%	6d/h	-308
Bridge 1		**84**	**20-04-16**	**03-10-16**		**6d/h**	**-280**
Pile Cap		**21**	**04-06-16**	**18-06-16**		**6d/h**	
B1-0070	B1 - Pile cap P103 (1 nos)	21	04-06-16	18-06-16	100%	6d/h	
Pier & Abutment		**21**	**20-04-16**	**19-07-16**		**6d/h**	**-245**
B1-0100	B1 - Pier & Abutment P108-A109, P104 (3 nos)	14	20-04-16	02-07-16	50%	6d/h	-261



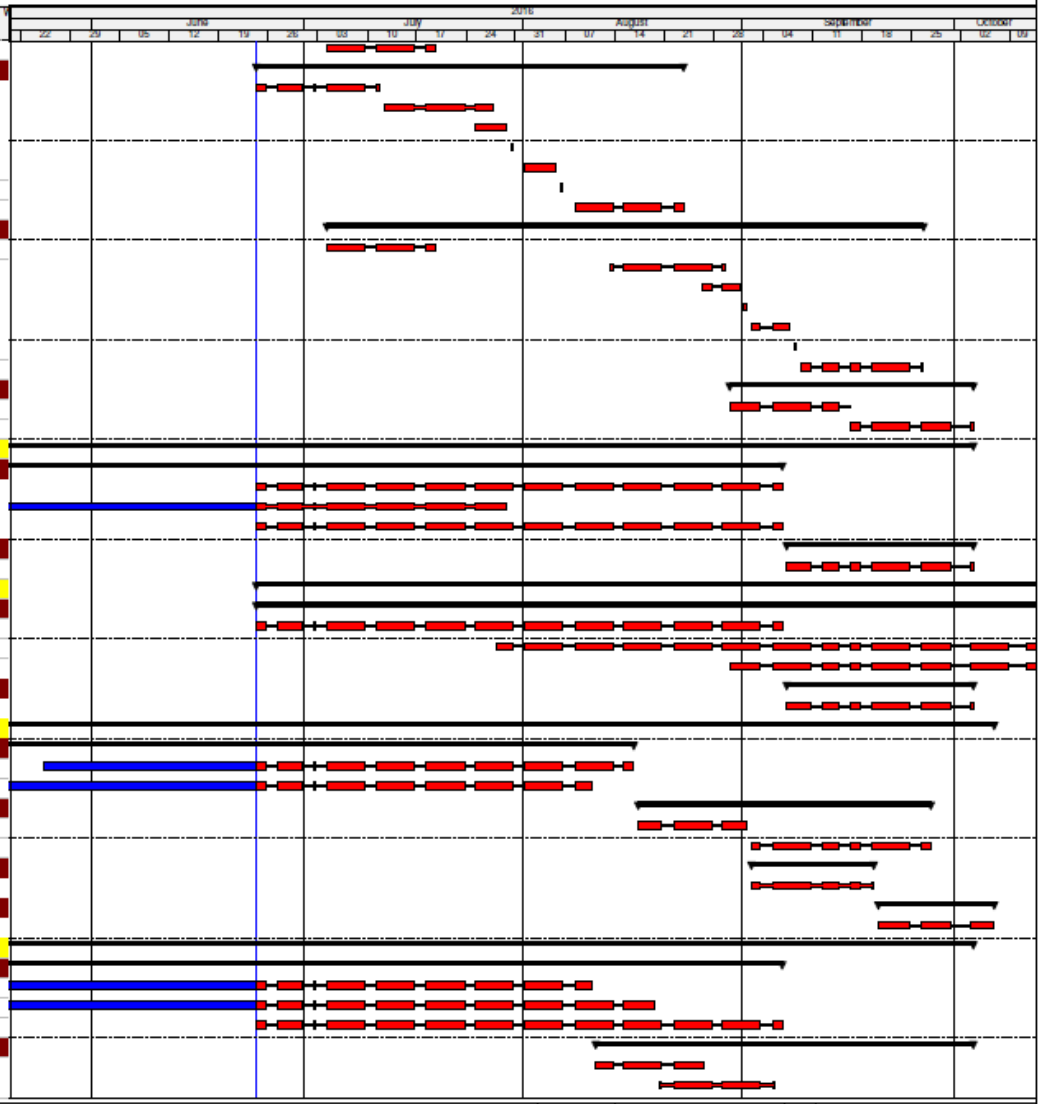
Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone
Summary

Date	Revision	C...	Approved
24-06-16 ...	monthly Report No. 23		

HKBCF Infrastructure (Western Portion) - Monthly Progress 23 - Three Month Rolling Programme

WPD01f-MRP23

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Calendar	Total Float
B1-0110	B1 - Pier & Abutment P103 (1 nos)	14	04-07-16	19-07-16	0%	6d/h	-245
Deck 1 (P105-P107)		**51**	**24-06-16**	**23-08-16**		**6d/h**	**-280**
B1-0200	B1 - Falsework & Base F/W (P105-P107)	14	24-06-16	11-07-16	0%	6d/h	-280
B1-0210	B1 - Rebar & post-tender member (P105-P107)	14	12-07-16	27-07-16	0%	6d/h	-280
B1-0220	B1 - Side formworks (P105-P107)	5	25-07-16	29-07-16	0%	6d/h	-280
B1-0230	B1 - Concrete base portion (P105-P107)	1	30-07-16	30-07-16	0%	6d/h	-280
B1-0240	B1 - Top slab rebar (P105-P107)	5	01-08-16	05-08-16	0%	6d/h	-280
B1-0250	B1 - Concrete top slab (P105-P107)	1	06-08-16	06-08-16	0%	6d/h	-280
B1-0260	B1 - Curing & post-tensioning (P105-P107)	14	08-08-16	23-08-16	0%	6d/h	-280
Deck 2 (P108-A109)		**72**	**04-07-16**	**26-09-16**		**6d/h**	**-280**
B1-270	B1 - Falsework & Base F/W (P108-A109)	14	04-07-16	19-07-16	0%	6d/h	-261
B1-280	B1 - Rebar & post-tender member (P108-A109)	14	13-08-16	29-08-16	0%	6d/h	-280
B1-290	B1 - Side formworks (P108-A109)	5	26-08-16	31-08-16	0%	6d/h	-280
B1-300	B1 - Concrete base portion (P108-A109)	1	01-09-16	01-09-16	0%	6d/h	-280
B1-310	B1 - Top slab rebar (P108-A109)	5	02-09-16	07-09-16	0%	6d/h	-280
B1-320	B1 - Concrete top slab (P108-A109)	1	08-09-16	08-09-16	0%	6d/h	-280
B1-330	B1 - Curing & post-tensioning (P108-A109)	14	09-09-16	26-09-16	0%	6d/h	-280
Deck 3 (P103-P104)		**28**	**30-08-16**	**03-10-16**		**6d/h**	**-280**
B1-340	B1 - Falsework & Base F/W (P103-P104)	14	30-08-16	16-09-16	0%	6d/h	-280
B1-350	B1 - Rebar & post-tender member (P103-P104)	14	16-09-16	03-10-16	0%	6d/h	-280
Bridge 4		**84**	**27-04-16**	**03-10-16**		**6d/h**	**-462**
Bore Pile		**65**	**27-04-16**	**06-09-16**		**6d/h**	**-441**
B4-0010	B4 - Bore Pile P405, P406 (4 nos)	63	24-06-16	06-09-16	0%	6d/h	-483
B4-0020	B4 - Bore Pile P403, P404 (4 nos)	63	27-04-16	29-07-16	52.38%	6d/h	-441
B4-0030	B4 - Bore Pile P402, A401 (4 nos)	63	24-06-16	06-09-16	0%	6d/h	-441
Pile Cap		**21**	**07-09-16**	**03-10-16**		**6d/h**	**-483**
B4-0040	B4 - Pile Cap P405, P406 (2 nos)	21	07-09-16	03-10-16	0%	6d/h	-483
Bridge 7		**119**	**24-06-16**	**14-11-16**		**6d/h**	**-308**
Bore Pile		**119**	**24-06-16**	**14-11-16**		**6d/h**	**-308**
B7-1000	B7 - Bore Pile P703-P705 (6 nos)	63	24-06-16	06-09-16	0%	6d/h	-347
B7-1010	B7 - Bore Pile P706-A707 (4 nos)	63	28-07-16	12-10-16	0%	6d/h	-308
B7-1020	B7 - Bore Pile P702-A701 (4 nos)	63	30-08-16	14-11-16	0%	6d/h	-308
Pile Cap		**21**	**07-09-16**	**03-10-16**		**6d/h**	**-347**
B7-1030	B7 - Pile Cap P703, P704, P705 (3 nos)	21	07-09-16	03-10-16	0%	6d/h	-347
Bridge 6		**87**	**12-05-16**	**06-10-16**		**6d/h**	**-221**
Bore Pile		**66**	**12-05-16**	**16-08-16**		**6d/h**	**-200**
B6-1000	B6 - Bore Pile P602-P603 (4 nos)	63	25-05-16	16-08-16	28.57%	6d/h	-225
B6-1010	B6 - Bore Pile P604, A605 (4 nos)	63	12-05-16	10-08-16	36.51%	6d/h	-195
Pile Cap		**35**	**17-08-16**	**27-09-16**		**6d/h**	**-214**
B6-1040	B6 - Pile cap P602-P603 (2 nos)	14	17-08-16	01-09-16	0%	6d/h	-225
B6-1050	B6 - Pile cap P604, A605 (2 nos)	21	02-09-16	27-09-16	0%	6d/h	-214
Pier & Abutment		**14**	**02-09-16**	**19-09-16**		**6d/h**	**-225**
B6-1080	B6 - Pier & Abutment P602-P603 (2 nos)	14	02-09-16	19-09-16	0%	6d/h	-225
Deck 1 (A601-P602)		**14**	**20-09-16**	**06-10-16**		**6d/h**	**-225**
B6-1120	B6 - Falsework & Base F/W (A601-P602)	14	20-09-16	06-10-16	0%	6d/h	-225
Bridge 5		**110**	**28-04-16**	**03-10-16**		**6d/h**	**-127**
Bore Pile		**89**	**28-04-16**	**06-09-16**		**6d/h**	**-127**
B5-1000	B5 - Bore Pile P502- A503 (4 nos)	63	28-04-16	10-08-16	36.51%	6d/h	-136
B5-1020	B5 - Bore Pile P504-P505(4 nos)	63	06-05-16	19-08-16	23.81%	6d/h	-136
B5-1030	B5 - Bore Pile P507-A508(4 nos)	63	24-06-16	06-09-16	0%	6d/h	-127
Pile Cap		**44**	**11-08-16**	**03-10-16**		**6d/h**	**-127**
B5-1040	B5 - Pile Cap P502, A503 (2 nos)	14	11-08-16	26-08-16	0%	6d/h	-128
B5-1060	B5 - Pile Cap P504, P505 (2 nos)	14	20-08-16	05-09-16	0%	6d/h	-136



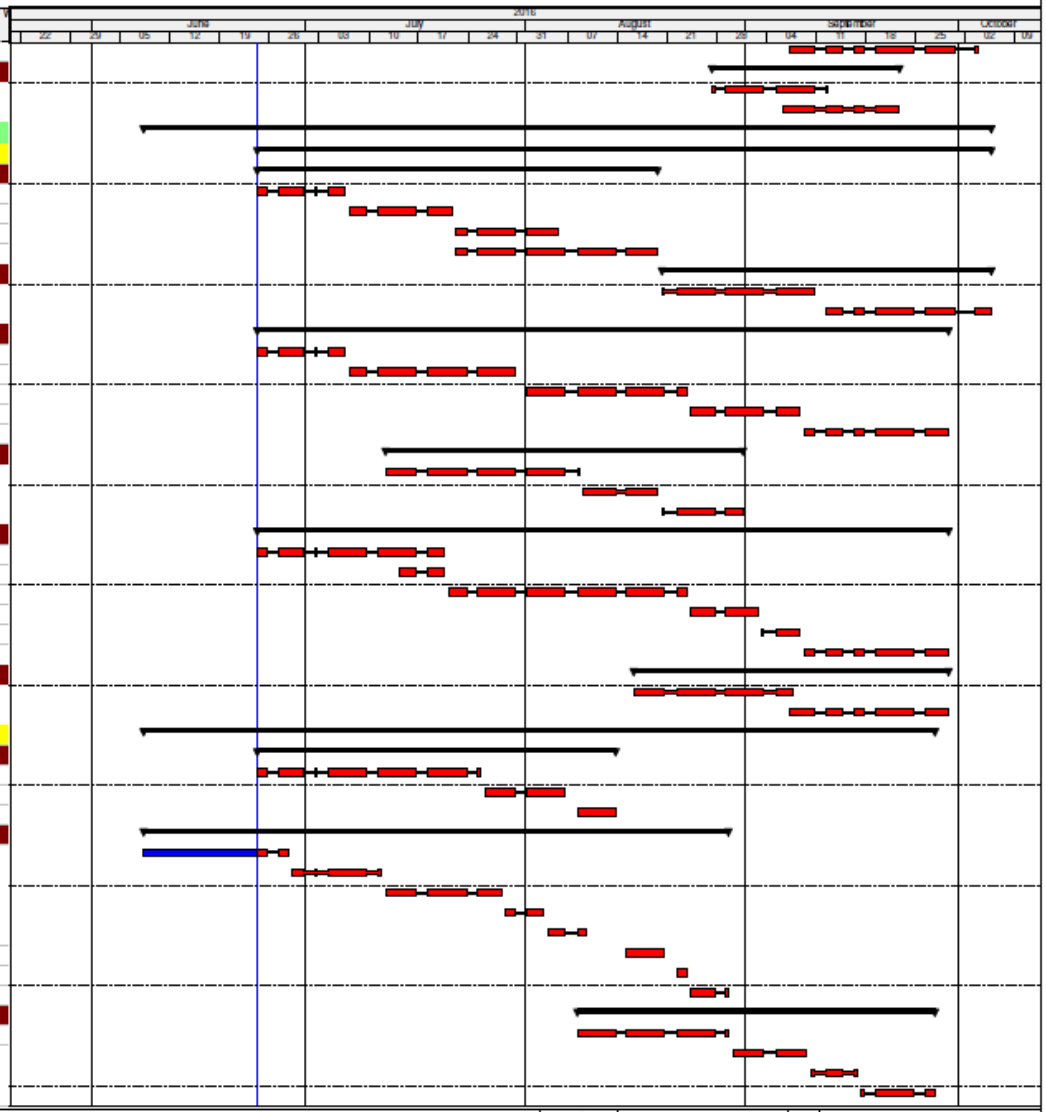
Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone
Summary

Date	Revision	C...	Approved
24-06-16 ...	monthly Report No. 23		

HKBCF Infrastructure (Western Portion) - Monthly Progress 23 - Three Month Rolling Programme

WPD01f-MRP23

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Calendar	Total Float
B5-1070	B5 - Pile Cap P507, A508 (2 nos)	21	07-09-16	03-10-16	0%	6d/h	-127
Pier & Abutment		**22**	**27-08-16**	**22-09-16**		**6d/h**	**-136**
B5-1080	B5 - Pier & Abutment P502, A503 (2 nos)	14	27-08-16	12-09-16	0%	6d/h	-128
B5-1100	B5 - Pier & Abutment P505, P504 (2 nos)	14	06-09-16	22-09-16	0%	6d/h	-136
Storm & Sewer Drainage Works		86	08-06-16	05-10-16		6d/h	-174
Storm Drain below +1.3m (2m/day)		86	24-06-16	05-10-16		6d/h	-174
D1(c) - culvert C3 near B1 end		**48**	**24-06-16**	**19-08-16**		**6d/h**	**-409**
D1-0010	Box C3.2 - M42E.5 (8m) 1050mm	10	24-06-16	06-07-16	0%	6d/h	-409
D1-0020	M42E.5 - M38E.3 (25m) 900mm	13	07-07-16	21-07-16	0%	6d/h	-409
D1-0030	M38E.3 - M37E.1 (25m) 300mm	13	22-07-16	05-08-16	0%	6d/h	-409
D1-0040	M38E.3 - M38E.1 (49m) 450mm	25	22-07-16	19-08-16	0%	6d/h	-409
D2(c) - end of B1		**38**	**20-08-16**	**05-10-16**		**6d/h**	**-409**
D1-0050	M42E.5 - M42E.4 (38m) 750mm	19	20-08-16	10-09-16	0%	6d/h	-409
D1-0055	M42E.4 - M42E.3 (37m) 600mm	19	12-09-16	05-10-16	0%	6d/h	-409
D1(a) - between B1 & B2		**82**	**24-06-16**	**29-09-16**		**6d/h**	**-407**
D1-0070	Box C3.1 - M34E.8 (2.65m) 1200mm	10	24-06-16	06-07-16	0%	6d/h	-407
D1-0080	M34E.8 - M33E.2 (42m) 600mm	21	07-07-16	30-07-16	0%	6d/h	-407
D1-0085	M33E.2 - M33E.1 (40m) 450mm	20	01-08-16	23-08-16	0%	6d/h	-407
D1-0090	M34E.8 - M34E.7 (27m) 1050mm	14	24-08-16	08-09-16	0%	6d/h	-407
D1-0100	M34E.7 - M34E.6 (33m) 900mm	17	09-09-16	29-09-16	0%	6d/h	-407
D2(d) - to culvert C4		**44**	**12-07-16**	**31-08-16**		**6d/h**	**-352**
D1-0120	Box C4.1 - M4E.9 (48m) 900mm	24	12-07-16	08-08-16	0%	6d/h	-352
D1-0130	M4E.11 - M2E.1 (19m) 450mm	10	09-08-16	19-08-16	0%	6d/h	-352
D1-0140	M4E.10 - M3E.2 (20m) 450mm	10	20-08-16	31-08-16	0%	6d/h	-352
F(a) - Seawall Side		**82**	**24-06-16**	**29-09-16**		**6d/h**	**-170**
D1-0490	M76A.23 - M53A.9 (44m) 1200mm	22	24-06-16	20-07-16	0%	6d/h	-170
D1-0500	M76A.22 - M66A.6 (12m) 600mm	6	14-07-16	20-07-16	0%	6d/h	-170
D1-0510	M76A.21 - M49A.11 (58m) 1200mm	29	21-07-16	23-08-16	0%	6d/h	-170
D1-0520	M76A.20 - M67A.6 (17m) 900mm	9	24-08-16	02-09-16	0%	6d/h	-170
D1-0525	M76A.A23 - M52A.10 (10m) 1050mm	5	03-09-16	08-09-16	0%	6d/h	-170
D1-0530	M76A.19 - M68A.6 (34m) 1050mm	17	09-09-16	29-09-16	0%	6d/h	-170
F(b) - from car park		**38**	**16-08-16**	**29-09-16**		**6d/h**	**-170**
D1-0540	M76A.A19 - M45A.2 (39m) 450mm	20	16-08-16	07-09-16	0%	6d/h	-170
D1-0550	M76A.A18 - M44A.4 (37m) 600mm	19	07-09-16	29-09-16	0%	6d/h	-170
Storm Drain about +1.3m (7m/day)		80	08-06-16	27-09-16		6d/h	-354
A(1) - seawall next to B2		**43**	**24-06-16**	**13-08-16**		**6d/h**	**-423**
D2-0010	M4E.8 - M4E.3 (183m) 750mm	26	24-06-16	25-07-16	0%	6d/h	-452
D2-0020	M4E.3 - M4E.1 (71m) 600mm	11	26-07-16	06-08-16	0%	6d/h	-423
D2-0600	M4E.7 - M1E.1 (39m) 300mm	6	08-08-16	13-08-16	0%	6d/h	-423
B(1) - CLP to PCB		**56**	**08-06-16**	**29-08-16**		**6d/h**	**-423**
D2-0030	M31C.A8 - M31C.7 (66m) 900mm	10	08-06-16	28-06-16	60%	6d/h	-452
D2-0040	M31C.7 - M31C.5 (70m) 750mm	10	29-06-16	11-07-16	0%	6d/h	-452
D2-0050	M31C.5 - M31C.2 (105m) 600mm	15	12-07-16	28-07-16	0%	6d/h	-452
D2-0060	M12E.4 - M12E.3 (35m) 750mm	5	29-07-16	03-08-16	0%	6d/h	-452
D2-0070	M12E.3 - M12E.2 (35m) 600mm	5	04-08-16	09-08-16	0%	6d/h	-452
D2-0080	M12E.2 - M12E.1 (41m) 450mm	6	15-08-16	20-08-16	0%	6d/h	-423
D2-0085	M12E.2 - M12E.A2 (8m) 450mm	2	22-08-16	23-08-16	0%	6d/h	-423
D2-0090	M31C.2 - M31C.1 (35m) 450mm	5	24-08-16	29-08-16	0%	6d/h	-423
A(4) - after B2		**43**	**08-08-16**	**27-09-16**		**6d/h**	**-423**
D2-0100	M81A.1 - M81A.4 (130m) 300mm	19	08-08-16	29-08-16	0%	6d/h	-423
D2-0110	M66A.E1 - M66A.B1 (66m) 450mm	10	30-08-16	09-09-16	0%	6d/h	-423
D2-0120	M66A.B1 - M66A.C1 (35m) 600mm	5	10-09-16	16-09-16	0%	6d/h	-423
D2-0130	M66A.C1 - M66A.1 (60m) 750mm	9	17-09-16	27-09-16	0%	6d/h	-423



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone
Summary

Date	Revision	C...	Approved
24-06-16 ...	monthly Report No. 23		

HKBCF Infrastructure (Western Portion) - Monthly Progress 23 - Three Month Rolling Programme

WPD01f-MRP23

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Calendar	Total Float
D2(4) - from A1 to culvert C4		**20**	**01-09-16**	**24-09-16**		**6d/h**	**-352**
D2-0370	M2E.1 - M2E.1A (33m) 300mm	5	01-09-16	06-09-16	0%	6d/h	-352
D2-0380	M3E.2 - M3E.A1 (70m) 450mm	10	07-09-16	19-09-16	0%	6d/h	-352
D2-0385	M4E.9 - M4E.8 (35m) 750mm	5	20-09-16	24-09-16	0%	6d/h	-352
Watermain		70	24-06-16	14-09-16		6d/h	-98
Fresh Watermain		70	24-06-16	14-09-16		6d/h	-98
Portion A		**70**	**24-06-16**	**14-09-16**		**6d/h**	**-98**
WM-1240	Fresh main H DN300 (CH700-CH1200) - Installation	42	24-06-16	12-08-16	0%	6d/h	-98
WM-1250	Fresh main H DN300 (CH700-CH1200) - Testing & backfill	14	13-08-16	29-08-16	0%	6d/h	-98
WM-1300	Fresh main P NS250 (CH217-CH50) - Installation	14	13-08-16	29-08-16	0%	6d/h	-98
WM-1310	Fresh main P NS250 (CH217-CH50) - Testing & backfill	14	30-08-16	14-09-16	0%	6d/h	-98
Utilities		436	28-05-15	11-11-16			840
CLP Cable trench & duct		141	24-06-16	11-11-16		WP-7d	-430
Portion A1 & A3		**141**	**24-06-16**	**11-11-16**		**WP-7d**	**-430**
UT-1000	CLP trench & Duct - bridge 2 to Sub-station	60	15-07-16	12-09-16	0%	WP-7d	-430
UT-1010	CLP trench & Duct - bridge 2 to South Portion	60	13-09-16	11-11-16	0%	WP-7d	-430
UT-1080	CHEC cross road duct for CLP works	21	24-06-16	14-07-16	0%	WP-7d	-430
Cable Duct (TCSS, ELV & LV)		45	28-05-15	06-07-16		6d/h	947
Portion I		**45**	**28-05-15**	**06-07-16**		**6d/h**	**947**
UT-1170	Cable duct for TCSS, ELV, LV & other department (I)	45	28-05-15	06-07-16	77.78%	6d/h	947
Road Works		165	24-06-16	10-01-17			-337
Road Furniture & Fit out		165	24-06-16	10-01-17		6d/h	-337
Road Lighting Design & Submission		**165**	**24-06-16**	**10-01-17**		**6d/h**	**-337**
RW-2050	Submit & approval of road lighting system sub-contractor	60	24-06-16	02-09-16	0%	6d/h	-337
RW-2060	Perpare, submit & approval of road lighting system design	60	17-08-16	28-10-16	0%	6d/h	-337
RW-2070	Submit & approval of road lighting system material	90	22-09-16	10-01-17	0%	6d/h	-337
Landscape		120	24-06-16	21-10-16		WP-7d	-360
Sublet & design of Irrigation system		**120**	**24-06-16**	**21-10-16**		**WP-7d**	**-360**
RW-2020	Prepare, submit & approval of Irrigation System sub-contracto	120	24-06-16	21-10-16	0%	WP-7d	-360

Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone
Summary

Date	Revision	C...	Approved
24-06-16 ...	monthly Report No. 23		

Appendix D

Event and Action Plan

Event/Action Plan for Air Quality

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
ACTION LEVEL				
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC and ER; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method.	1. Notify Contractor.	1. Rectify any unacceptable practice; 2. Amend working methods if appropriate.
2. Exceedance for two or more consecutive samples	1. Identify source; 2. Inform IEC and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurement s to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. If exceedance stops, cease additional monitoring.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise Implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented.	1. Submit proposals for remedial to ER within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate.

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
LIMIT LEVEL				
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform ER, Contractor and EPD; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate.
2. Exceedance for two or more consecutive samples	1. Notify IEC, ER, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.	1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.

Event / Action Plan for Construction Noise Monitoring

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

Event and Action Plan for Water Quality

Event	ET Leader	IEC	ER	Contractor
Action level being exceeded by one sampling day	1. Repeat in situ measurement on next day of exceedance to confirm findings; 2. Identify source(s) of impact; 3. Inform IEC, contractor and ER; 4. Check monitoring data, all plant, equipment and Contractor's working methods;	1. Confirm receipt of notification of noncompliance in writing; 2. Notify Contractor	1. Confirm receipt of notification of noncompliance in writing; 2. Notify Contractor	1. Inform the ER and confirm notification of the noncompliance in writing; 2. Rectify unacceptable practice; 3. Amend working methods if appropriate.
Action level being exceeded by two or more consecutive sampling days	1. Repeat in situ measurement to confirm findings; 2. Identify source(s) of impact; 3. Inform IEC, Contractor and ER; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC, ER and Contractor; 6. Ensure mitigation measures are implemented; 7. Increase the monitoring frequency to daily until no exceedance of Action level; 8. Repeat measurement on next day of exceedance to confirm findings.	1. Check monitoring data submitted by ET and Contractor's working method; 2. Discuss with ET and Contractor on possible remedial actions; 3. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; 4. Assess the effectiveness of the implemented mitigation measures.	1. Confirm receipt of notification of noncompliance in writing; 2. Discuss with IEC on the proposed mitigation measures; 3. Make agreement on mitigation measures to be implemented; 4. Ensure mitigation measures are properly implemented; 5. Assess the effectiveness of the implemented mitigation measures.	1. Inform the Engineer and confirm notification of the noncompliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment and consider changes of working methods; 4. Discuss with ET and IEC on possible remedial actions and propose mitigation measures to IEC and ER within 3 working days of notification; 5. Implement the agreed mitigation measures; 6. Amend working methods if appropriate.
Limit level being exceeded by one sampling day	1. Repeat in-situ measurement to confirm findings; 2. Identify source(s) of impact; 3. Inform IEC, Contractor, ER and EPD; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC, ER and Contractor; 6. Ensure mitigation measures are implemented; 7. Increase the monitoring frequency to daily until no exceedance of Limit level.	1. Check monitoring data submitted by ET and Contractor's working method; 2. Discuss with ET and Contractor on possible remedial actions; 3. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; 4. Assess the effectiveness of the implemented mitigation measures.	1. Confirm receipt of notification of failure in writing; 2. Discuss with IEC, ET and Contractor on the proposed mitigation measures; 3. Request Contractor to critically review the working methods; 4. Ensure mitigation measures are properly implemented; 5. Assess the effectiveness of the implemented mitigation measures	1. Inform the ER and confirm notification of the noncompliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment and consider changes of working methods; 4. Submit proposal of mitigation measures to ER within 3 working days of notification and discuss with ET, IEC and ER; 5. Implement the agreed mitigation measures; 6. Amend working methods if appropriate.
Limit level being exceeded by two or more consecutive sampling days	1. Repeat in-situ measurement to confirm findings; 2. Identify source(s) of impact; 3. Inform IEC, contractor, ER and EPD; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC, ER and Contractor; 6. Ensure mitigation measures are implemented; 7. Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days	1. Check monitoring data submitted by ET and Contractor's working method; 2. Discuss with ET and Contractor on possible remedial actions; 3. Review the Contractor's mitigation measures whenever necessary to assure their effectiveness and advise the ER accordingly.	1. Confirm receipt of notification of failure in writing; 2. Discuss with IEC, ET and Contractor on the proposed mitigation measures; 3. Request Contractor to critically review the working methods; 4. Make agreement on the mitigation measures to be implemented; 5. Ensure mitigation measures are properly implemented; 6. Assess the effectiveness of the implemented mitigation measures; 7. Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit level.	1. Inform the ER and confirm notification of the noncompliance in writing; 2. Take immediate action to avoid further exceedance; 3. Rectify unacceptable practice; 4. Check all plant and equipment and consider changes of working methods; 5. Submit proposal of mitigation measures to ER within 3 working days of notification and discuss with ET, IEC and ER; 6. Implement the agreed mitigation measures; 7. Resubmit proposals of mitigation measures if problem still not under control; 8. As directed by the engineer, to slow down or to stop all or part of the construction activities until no exceedance of Limit level.

Event / Action Plan for Dolphin Monitoring

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

Appendix E

Implementation Schedule for Environmental Mitigation Measures (EMIS)

Environmental Mitigation Implementation Schedule – Hong Kong Boundary Crossing Facilities (Superstructures and Infrastructures)

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
Air Quality								
S5.5.6.1 of HKBCFEIA	A1	1) The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria(Ref. 1-hr and 24 hr TSP levels are 500μgm^{-3} and 260μgm^{-3}, respectively)	V
S5.5.6.2 of HKBCFEIA and S4.8.1 of TKCLKLEIA	A2	2) Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extended beyond the pedestrian barriers, fencing or traffic cones. 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 24 hr TSP levels are 500μgm^{-3} and 260μgm^{-3}, respectively)	V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
		When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding;					

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
		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; 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.						
S5.5.6.3 of HKBCFEIA and S4.8.1 of TKCLKLEIA	A3	3) The Contractor should undertake proper watering on all exposed spoil and associated work areas (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

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
S5.5.6.4 of HKBCFEIA	A4	4) Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to relevant latest Practice notes issued by EPD.	Control construction dust	Engineer	All construction sites	Design Stage	Air pollution Control (Construction Dust) Regulation	V
S5.5.6.4 of HKBCFEIA and S4.11 of TKCLKLEIA	A5	5) Implement regular dust monitoring under EM&A programme during the construction stage.	Monitor the 24hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	referred by the other ET under the HZMB project to the Contract	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 24 hr TSP levels are 500μgm^{-3} and 260$\mu gm^{-3,}$ respectively)	V
S5.5.7.1 of HKBCFEIA	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;	Monitor the 24hr 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 24 hr TSP levels are 500μgm^{-3} and 260$\mu gm^{-3,}$ respectively)	N/A

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
		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.						
S5.5.2.7 of HKBCFEIA	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 (Construction in process)
Construction Noise (Air borne)								

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
S6.4.10 of HKBCFEIA	N1	1) Use of good site practices to limit noise emissions by considering the following: only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.	Control construction airborne noise by means of good site practices	Contractor	All construction sites	Construction stage	Noise Control Ordinance	V
S6.4.11 of HKBCFEIA	N2	1) 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	V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
S6.4.12 of HKBCFEIA	N3	2) Install movable noise barriers (typically density 14kg/m^2), 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 5 dB(A) and the full enclosure should be designed to achieve 10dB(A)	N/A
S6.4.13 of HKBCFEIA	N4	3) 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	Construction stage	- Noise Control Ordinance - Annex 5, TM_EIA	V
S6.4.14 of HKBCFEIA	N5	4) 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

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
S5.1 of TMCLKLEIA	N6	5) Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at selected representative locations	Referred by the other ET under the HZMB project to the Contract.	Selected representative noise monitoring station	Construction stage	- Noise Control Ordinance - Annex 5, TM_EIA - 75dB(A) for residential premises	V
Sediment								
S7.3	S1	1) The requirements as recommended un 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 site areas	Design stage	- Waste Disposal Ordinance - ETWB TC 34/2002	V
	S2	Before re-deposition the contaminated sediment, a layer of geotextile shall be placed at the bottom of the sheet pile cellular structures to avoid direct contact of the contaminated sediment and the bottom sediment.	Develop sediment disposal arrangement	Engineer	All construction site areas	Design stage	- Waste Disposal Ordinance - ETWB TC 34/2002	V
	S3	A minimum of 2m thick sand fill or public fill shall be placed on top of the contaminated sediment to protect and cover the sediment after re-deposition.	Develop sediment disposal arrangement	Engineer	All construction site areas	Design stage	- Waste Disposal Ordinance - ETWB TC 34/2002	V
	S4	The contaminated sediment shall not be disturbed after re-deposition. No piling works or deep foundation which may disturb the contaminated sediment is allowed within the cellular structures.	Develop sediment disposal arrangement	Engineer	All construction site areas	Design stage	- Waste Disposal Ordinance - ETWB TC 34/2002	V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
Waste management (Construction Waste)								
S12.6 of TMCLKLEIA	WM1	The Contractor shall identify a coordinator for the management of waste.	Proper implementation of WMP	Contractor	All construction sites	Construction stage		V
S12.6 of TMCLKLEIA	WM2	The Contractor shall apply for and obtain the appropriate licenses for the disposal of public fill, chemical waste and effluent discharges.	Proper control of wastes disposal in accordance to relevant ordinances	Contractor	All construction sites	Construction stage	- Land (Miscellaneous Provisions) Ordinance (Cap28); - Waste Disposal Ordinance (Cap 354); - Dumping at Sea Ordinance (Cap 466); - Water Pollution Control Ordinance	V
S12.6 of TMCLKLEIA	WM3	EM&A of waste handling, storage, transportation, disposal procedures and documentation through the site audit programme shall be undertaken.	Ensure proper implementation mitigation measures stated in WMP	Contractor	All construction sites		Construction stage	V
S8.3.8 of HKBCFEIA and S12.6 of	WM4	*Construction and Demolition Material* The following mitigation measures should be implemented in handling the waste:	Good site practice to minimize and recycle the C&D material as far as practicable so	Contractor	All construction site areas	Construction stage	- Land (Miscellaneous Provisions) Ordinance	V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
TMCLKLEIA		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; Implement an enhanced Waste Management Plan similar to ETWBTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&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; The surplus surcharge should be transferred to a fill bank.	as to reduce the amount for final disposal				- Waste Disposal Ordinance - ETWB TC 19/2005	
S8.3.9 - S8.3.11 of HKBCFEIA	WM5	*C&D Waste* Standard formwork or pre-fabrication should	Good site practice to minimize and recycle the C&D material as	Contractor	All construction sites	Construction stage	- Land (Miscellaneous Provisions)	V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
and S12.6 of TMCLKLEIA		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 and falsework should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage. The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.	far as practicable so as to reduce the amount for final disposal				Ordinance - Waste Disposal Ordinance - ETWB TC 19/2005	
S8.2.12 - S8.3.15 of HKBCFEIA and S12.6 of TMCLKLEIA	WM6	*Chemical Waste* Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 litres unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	- Waste Disposal(Chemical Waste) General Regulation - Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
		instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated. 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.						
S8.3.16 of HKBCFEIA and S12.6 of TMCLKLEIA	WM7	*Sewage* Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state, which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly.	Proper handling of sewage from worker to avoid odour, pest and litter impacts.	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	V
S8.3.17 of HKBCFEIA and S12.6 of TMCLKLEIA	WM8	*General Refuse* The site and surroundings shall be kept tidy and litter free. General refuse generated on-site should be stored in enclosed bins or compaction units separately from	Minimize production of the general refuse and avoid odour, pest and litter impacts.	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
		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, aluminium 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. Sufficient dustbins shall be provided for storage of waste as required under the Public Cleansing and Prevention of Nuisances By-laws. In addition, general refuse shall be cleared daily and shall be disposed of to the nearest licensed landfill or refuse transfer station. All waste containers shall be in a secure area on hardstanding.						

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
Water Quality (Construction Phase)								
	W1	Mitigation during the marine works to reduce impacts to within acceptable levels have been recommended and will comprise a series of measures that restrict the method and sequencing of dredging/backfilling, as well as protection measures. Details of the measures are provided below: No dredging works of marine sediment shall be carried out the Project except for the construction of box culverts and seawalls at Portion D. Reclamation filling for the Project shall not proceed until at least 200m of leading seawall at the reclamation area formed above +2.2mPD, unless otherwise agreement was obtained from EPD, except for the 300m gaps for marine access. All underwater filling works shall be carried out behind seawalls to avoid dispersion of suspended solids outside the Project limit; Except for the filling of the cellular structures, not more than 15% public fill shall be used for reclamation filling below +2.5mPD during construction of the seawall; After the seawall is completed except for the 300m marine access as indicated in the EPs, not more than 30% public fill shall be used for reclamation filling below +2.5mPD, unless otherwise agreement from EPD was obtained; No more than 2 grab dredgers with a maximum daily dredging rate of 12,000m^3	To control construction water quality	Contractor	During dredging and filling	Construction stage	TM-EIAO	V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
		shall be employed for dredging operation at Portion D of the Project; Upon completion of 200m leading seawall, no more than a total of 60 filling barge trips per day shall be made with a cumulative maximum daily filling rate of 60,000 m^3 for HKBCF and TMCLKL southern landfall reclamation during the filling operation; and Upon completion of the whole section of seawall except for the 300m marine access as indicated in the EPs, no more than a total of 190 filling barge trips per day shall be made with a cumulative maximum daily filling rate of 190,000 m^3 for the remaining filling operations for HKBCF and TMCLKL southern landfall reclamation. Closed grabs should be used for sediment dredging to reduce sediment loss when lifting the grabs to the barges. Only grab dredgers shall be used for dredging works of the Project; All mechanical grabs shall be designed and maintained to avoid spillage; The moving speed of construction vessels in the dredging area should be reduced to prevent disturbance to the seabed generating sediment plumes; Floating type silt curtains shall be installed enclosing the entire reclamation site at all time. Staggered layers of silt curtain shall be provided to prevent sediment loss at navigation accesses. The length of each staggered layers shall be at least 200m;						

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
		The cage-type silt-curtain with steel enclosure is proposed to be installed to enclose local pollution caused by the grab dredging. The grab dredging work should be carried out within the cage-type silt curtain; Single layer silt curtain to be applied around the North-east airport water intake; The silt-curtains should be maintained in good condition to ensure the sediment plume generated from dredging and filling be confined effectively within the site boundary; The dredging and filling works shall be scheduled to spread the works evenly over a working day; Cellular structure shall be used for seawall construction; A layer of geotextile shall be placed on top of the seabed before any filling activities take place inside the cellular structures to form the seawall; The conveyor belts shall be fitted with windboards and conveyor release points shall be covered with curtain to prevent any spillage of filling materials onto the surrounding waters; An additional layer of silt curtain shall be installed near the active stone column installation points. A layer of geotextile with stone blanket on top shall be placed on the seabed prior to stone column installation works. Stone blanket -> with silt curtain.						

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
		In addition, dredging operations should be undertaken in such a manner as to minimize re-suspension of sediments. Standard good dredging practice measures should, therefore, be implemented including the following requirements which should be written into the dredging and filling contract. 1. Trailer suction hopper dredgers shall not allow mud to overflow; 2. Use of Lean Material Overboard (LMOB) systems shall be prohibited; 3. Mechanical grabs shall be designed and maintained to avoid spillage and should seal tightly while being lifted; 4. Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material; 5. Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes; 6. Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation; 7. Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved; 8. Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; 9. All vessels shall be sized such that adequate clearance is maintained						

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
		between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash; and 10. The works shall not cause foam, oil, grease, litter or other objectionable matter to be present in the water within and adjacent to the works site.						
	W2	*Re-deposition of Contaminated Sediment* All dredged marine mud, which required Type 2 Confined Marine Disposal under Environment, Transport and Works Bureau Technical Circular (Works) No. 34/2002, from the Project shall be disposed of inside the sheet pile cellular structures within the Project boundary. Before re-deposition the contaminated sediment, a layer of geotextile shall be placed at the bottom of the sheet pile cellular structures to avoid direct contact of the contaminated sediment and the bottom sediment. A minimum of 2m thick sand fill or public fill shall be placed on top of the contaminated sediment to protect and cover the sediment after re-deposition. The contaminated sediment shall not be disturbed after re-deposition. No piling works or deep foundation which may disturb the contaminated sediment is allowed within the cellular structures.	Re-deposition of Contaminated Sediment	Contractor	Dredged Contaminated Sediment	Construction Stage	- Waste Disposal Ordinance - ETWB TC34/2002	V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
S9.11.1.3 of HKBCFEIA and S6.10 of TMCLKLEIA	W3	<u>Land Works</u> 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 prevent direct discharge to surface or marine waters; Sewage effluent and discharges from on – site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided; Storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks; Silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm; temporary access roads should be surfaced with crushed stone or gravel; Rainwater pumped out from trenches or foundation excavations should be discharged	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
		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; All vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit; Wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain; The section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel; Wastewater generated from concreting, plastering, internal decoration, cleaning						

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
		work and other similar activities, shall be screened to remove large objects; Vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for offsite disposal; The contractors shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately; Waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance; All fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank; and Surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the storm water system.						

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
S9.14 of HKBCFEIA and S6.10 of TMCLKLEIA	W4	Implement a water quality monitoring programme	Control water quality	Contractor	At identified monitoring location	During construction period	- TM-water - Water Pollution Control Ordinance	V
S6.10 of TMCLKLEIA	W5	All construction works shall be subject to routine audit to ensure implementation of all EIA recommendations and good working practice.	To control construction water quality	Contractor	All construction site areas	During construction period		V
Ecology (construction Phase)								
S10.7 of HKBCFEIA and S8.14 of TMCLKLE IA	E1	- Use closed grab in dredging works - Install silt curtain during the construction - Limit dredging and works fronts - Construct seawall prior to reclamation filling where practicable - Good site practices - Strict enforcement of no marine dumping - Site runoff control - Spill response plan	Minimize marine water quality impacts	Contractor	Seawall, reclamation area	During construction	TM-Water	V
S10.7 of HKBCFEIA	E2	Watering to reduce dust generation; prevention of siltation of freshwater habitats; Site runoff should be de-silted, 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 of HKBCFEIA and S8.14 of TMCLKLEIA	E3	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 of HKBCFEIA and S8.14 of TMCLKLEIA	E4	Dolphin Exclusion Zone Dolphin watching plan	Minimize temporary marine habitat loss impact to dolphins	Contractor	Marine works	During marine works	TM-EIAO	V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
S10.7 of HKBCFEIA and S8.14 of TMCLKLEIA	E5	- Decouple compressors and other equipment on working vessels - Proposal on design and implementation of acoustic decoupling - measures applied during dredging and reclamation works - Avoidance of percussive piling	Minimize marine noise impacts on dolphins	Contractor	Marine works	During marine Works	- TM-EIAO - Marine Park Regulations	
S10.7 of HKBCFEIA and S8.14 of TMCLKLEIA	E6	- Control vessel speed - Skipper training - Predefined and regular routes for working vessels; avoid Brothers Islands	Minimize marine traffic disturbance on dolphins	Contractor	Marine traffic	During marine works		V
S10.10 of HKBCFEIA and S8.14 of TMCLKLEIA	E7	Vessel based dolphin monitoring	Minimize marine traffic disturbance on dolphins	Contractor	Northeast and Northwest Lantau	During marine works		V
Fisheries								
S11.7 of HKBCFEIA	F1	- Reduce re-suspension of sediments - Limit dredging and works fronts. - Good site practices	Minimize marine water quality impacts	Contractor	Seawall, reclamation area	During construction	TM-Water	V
S11.7 of HKBCFEIA	F2	Install silt-grease trap in the drainage system collecting surface runoff	Minimize impacts on marine water quality impacts	Designer	Reclamation area	During Construction	TM-Water	V
Landscape & Visual (Detailed Design Phase)								

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
S14.3.3.1 of HKBCFEIA	LV1	General design measures include: - Roadside planting and planting along the edge of the reclamation 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; - 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; and - Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline.	Minimize visual & landscape impacts	Contractor	HKBCF	Design Stage		V
Landscape & Visual (Construction Phase)								
S14.3.3.3 of HKBCFEIA and S10.9 of TMCLKLEIA	LV2	*Mitigate Landscape Impacts* G1. Grass-hydroseed or sheeting bare soil surface and stock pile areas.	Minimize visual & landscape impacts	Contractor	All construction site areas	Construction stage		V
S10.9 of TMCLKLEIA	LV3	LV3 Mitigate Landscape Impacts CM1. Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all	Minimize landscape impact	Contractor	All construction site areas	Construction stage		V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
		retained trees, including trees in contractor's works areas. (Tree protection measures will be detailed at Tree Removal Application stage). CM2. Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme. CM7. Ensure no run-off into water body adjacent to the Project Area. CM9. Recycle/Reuse all felled trees and vegetation, e.g. mulching.						
S14.3.3.3 of HKBCFEIA	LV4	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.	Minimize visual & landscape impacts	Contractor	All construction site areas	Construction stage		V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	What requirements or standards for the measure to achieve?	Implementation Status
S10.9 of TMCLKLEIA	LV5	Mitigate Visual Impacts CM5. Screening of construction works by hoardings around works area in visually unobtrusive colors, to screen works. CM6. Control night-time lighting and glare by hooding all lights. CM8. Avoidance of excessive height and bulk of buildings and structures.	Minimize visual impact	Contractor	All construction site areas	Construction stage		V
EM&A								
S15.2.2 of HKBCFEIA	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	Control EM&A Performance	Project Proponent	All construction site areas	Construction stage	- EIAO Guidance Note No. 4/2002 - TM_EIAO	V
S15.5 - S15.6 of HKBCFEIA	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 site areas	Construction stage	- EIAO Guidance Note No. 4/2002 - TM_EIAO	V

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

Appendix F

Site Audit Findings and Corrective Actions

Appendix F - Site Audit Findings and Corrective Actions

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, thirteen site inspections were carried out on 02, 08, 16, 23 and 30 June 2016, 07, 15, 21 and 28 July 2016 and 04, 11, 19 and 25 August 2016. Particular observations during the site inspections are described below:

02 June 2016

(a) C&D waste was observed to discarded improperly at Portion D. The C&D waste was removed. This observation was closed on 08 June 2016.
(b) The unpaving road at Portion D was observed dry. The water spraying on the unpaving road was enchanced. This observation was closed on 08 June 2016.
(c) The wastewater which generated by wheel washing was observed to be discharged improperly at Portion D. The de-silting pit at temporary washing point at entrance was provided and the frequently of cleaning was enhanced. This observation was closed on 08 June 2016.

08 June 2016

No observation was made during this site inspection.

16 June 2016

(a) Greneral refuse was observed at Portion D. The waste was collected. This observation was closed on 23 June 2016.
(b) Chemical containers were observed to be stored improperly at Portion D. The chemical containers were removed. This observation was closed on 23 June 2016.

Reminder: The contractor was reminded to cover the cement by impervious sheeting.

23 June 2016

(a) Bentonite operation was not carried out in a totally enclosed system at Portion C. The bentonite operation was carried out in an enclosed system. This observation was closed on 30 June 2016
(b) Oil container without drip tray was observed at Portion C. The oil container was removed. This observation was closed on 30 June 2016.
(c) General refuse discarded improperly was observed at Portion C. The waste was collected. This observation was closed on 30 June 2016.
(d) Pavement was observed very dry at Portion D. The water spraying for pavement was enhanced. This observation was closed on 30 June 2016.
(e) Oil container without drip tray was observed at Portion D. The container was removed. This observation was closed on 30 June 2016.

30 June 2016

(a) Greneral refuse was observed to be discarded improperly at Portion D. General refuse were collected. The observation was closed on 07 July 2016.
(b) Cement operation was not carried out in a totally enclosed system at Portion D. The cement operation was carried out in a fully enclosed system. The observation was closed on 07 July 2016.
(c) Inappropriate NRMM label was observed at Portion D. Appropriate NRMM label was provided for the generator. The observation was closed on 07 July 2016.

07 July 2016

(a) Improper colour of chemical waste storage label was observed at Portion A. The colour of chemical waste storage label was corrected. The observation was closed on 15 July 2016.
(b) Canvas was reminded to be provided under the bridge of the wharfage to prevent construction materials dropping into the sea. Canvas was provided. The observation was closed on 15 July 2016.

15 July 2016

(a) Oil container without drip tray was observed at Portion C. The oil container was removed. The observation was closed on 21 July 2016.
(b) General refuse discarded improperly was observed at Portion C. The general refuse was collected. The observation was closed on 21 July 2016.
(c) Oil contaminated soil was observed on the ground at Portion D. The contaminated soil was removed and treated as a chemical waste. The observation was closed on 21 July 2016.

21 July 2016

(a) Inapporpriate NRMM label of a generator was observed at Portion C. An appropriate NRMM label was provided for the generator. The observation was closed on 28 July 2016.
(b) The drip tray of an oil container was observed to be damaged at Portion C. The drip tray was repaired. The observation was closed on 28 July 2016.

28 July 2016

(a) Improper disposal and separation of the general refuse and construction materials were observed at Portion A. The general refuse and construction materials were collected. The observation was closed on 04 August 2016.
(b) Improper disposal of the general refuse was observed at Portion D. The general refuse was collected. The observation was closed on 04 August 2016.
(c) Chemical wastes and oil contamination produced by generator without drip tray was observed at Portion A. Drip Tray was provided. The observation was closed on 04 August 2016.

04 August 2016

(a) Stagnant water pool in a container was observed at Portion C. The stagnant water pool was cleared. The observation was closed on 11 August 2016.
(b) General refuse discarded improperly was observed at Portion C. The general refuse was collected. The observation was closed on 11 August 2016.

11 August 2016

(a) Stagnant water pool in construction materials was observed at Portion D. The stagnant water pool in construction materials was cleared. The observation was closed on 19 August 2016.

19 August 2016

(a) The opening door of a generator during operation was observed at Portion C. The door of the generator during operation was closed. The observation was closed on 25 August 2016.
(b) Oil containers without drip tray were observed at Portion D. The oil containers were removed. The observation was closed on 25 August 2016.
(c) A generator without drip tray was observed at Portion D. The generator was removed. The observation was closed on 25 August 2016.

25 August 2016

(a) Improper disposal of general refuse was observed at Portion D. The Contractor was reminded to collect the wastes properly. Follow-actions for outstanding observation will be inspected during the next site inspection.
(b) Dry unpaved road was observed at Portion D. The Contractor was reminded to water the unpaved road regularly. Follow-actions for outstanding observation will be inspected during the next site inspection.

Appendix G

Waste Flow Table

China Harbour Engineering Company Limited

Monthly Summary Waste Flow Table for 2016 (year)

Name of Person completing the record: Paper CHAN / ES

Project : Hong Kong – Zhuhai – Macao Bridge, Hong Kong Crossing Boundary Facilities – Infrastructure Works Stage I (Western Portion) Contract No.: HY/2013/02

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Hard Rock and Large Broken Concrete (see Note 1)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse (see Note 3)
	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000 m^3)
Jan	0	0	0	0	0	0	0	0.069	2.66	0	0.0195
Feb	0	0	0	0	0	0	0	0	0	0	0.0455
Mar	0	0	0	0	0	0	0	0.069	0	0	0.0325
Apr	0	0	0	0	0	11.592	0	0	0	0	0.0455
May	0	0	0	0	0	7.14	6.326	0.0805	0	0	0.0585
Jun	0	0	0	0	0	2.76	0	0	6.09	0	0.0325
Sub-total	0	0	0	0	0	21.492	6.326	0.2185	8.75	0	0.2340
Jul	0	0	0	0	0	0	0	0	0	0	0.0780
Aug	0	0	0	0	0	2.692	0	0.14	0	0	0.0520
Sep											
Oct											
Nov											
Dec											
Total	0	0	0	0	0	24.184	6.326	0.3585	8.75	0	0.3640

Notes: (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

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

(3) Broken concrete for recycling into aggregates.

China Harbour Engineering Company Limited

Monthly Summary of Marine Sediment for 2016

Month	a. Volume of Marine Sediment Generated	b.Volume of Marine Sediment Disposed (m^3)	c.Estimated Volume of Marine Sediment Stored on
Jan	4029[(1)]	1272	2757
Feb	1133	2816	1074
Mar	414	600	888
Apr	4240	5128	0
May	1020	0	1020
Jun	1097	1200	917
Jul	957	728	1146
Aug	953	1784	315
Sep			
Oct			
Nov			
Dec			
Total	**13843**	**13528**	**315**

Note:

1) 2771 m^3 Marine Sediment Generated has been brought forward from pervious year
2) c=(c in pervious month+a-b)

Appendix H

Environmental Licenses and Permits

Environmental Licenses and Permits

Item No.	Type of Permit / Licence	Reference No.	Application Date	Date of Issue	Date of Expiry	Remark
1	Environmental Permit under EIAO	EP-353/2009/K	24 Mar 2016	11 Apr 2016	NA	Issued
2	Construction Dust Notification (Western Portion)	Acknowledge Receipt: 377883	5 Aug 2014	11 Aug 2014	NA	Notified
3	Construction Dust Notification (Works Area WA3)	Acknowledge Receipt: 377884	5 Aug 2014	18 Aug 2014	NA	Notified
4	Construction Waste Disposal Account	Billing Account No.: 7020516	5 Aug 2014	15 Aug 2014	NA	Account approved
5	Registration as a Chemical Waste Producer (Works Area WA3)	Waste Producer Number (WPN): 5213-961-C1186-23	1 Sep 2014	17 Oct 2014	NA	Registration completed
6	Registration as a Chemical Waste Producer (Western Portion)	Waste Producer Number (WPN): 5213-961-C1186-27	20 Oct 2014	24 Nov 2014	NA	Registration completed
7	Discharge License under WPCO (Works Area WA3)	License No.: WT00020194-2014	21 Aug 2014	27 Oct 2014	31 Oct 2019	License approved
8	Discharge License under WPCO (Western Portion)	License No.: WT00020597-2014	25 Sep 2014	16 Mar 2015	31 Mar 2020	License approved
9	Construction Noise Permit under NCO for HKBCF (Western Portion)	Permit No.: GW-RS0432-16	19 April 2016	3 May 2016	10 Nov 2016	Superseded by GW-RS0857-16 on 15 Aug 2016
10	Construction Noise Permit under NCO for HKBCF (Western Portion)	License No.: GW-RS0857-16	28 July 2016	11 Aug 2016	15 Feb 2017	Permit approved

Appendix I

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

Reporting Period	Cumulative Statistics		
	Complaints	Notifications of summons	Successful prosecutions
This reporting period	0	0	0
From commencement date of construction to end of reporting month	4	0	0