

中國港灣工程有限責任公司

香港代表: 振華工程有限公司

CHINA HARBOUR ENGINEERING COMPANY LIMITED HONG KONG REPRESENTATIVE: ZHEN HUA ENGINEERING CO., LTD.

Date

04 January 2018

Our Ref. :

CHEC300/OUT/2018/01/04.05/034725

By Fax (3922 9797) & By Hand

AECOM Asia Company Limited

8/F Grand Central Plaza Tower 2, 138 Shatin Rural Committee Road Shatin, Hong Kong

Attn: Mr. Ng Wang Shek

The Engineer's Representative

Dear Sir,

Contract No. HY/2013/03

Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and Ancillary Buildings and Facilities EP Condition 5.4 – Quarterly EM&A Report (June 2017 – August 2017)

Pursuant to the Condition 5.4 of the EP-353/2009/K, we are pleased to submit one soft copy and three copies of the certified Quarterly EM&A Report (Rev.1) for June 2017 to August 2017 for your on-ward submission.

Thank you for your kind attention.

Yours faithfully, For and on behalf of

China Harbour Engineering Co. Ltd.

Paul PUL Site Agent

YIX!

Encl.



Ref.: HYDHZMBEEM00_0_6132L.18

3 January 2018

By Fax (3468 2076) and By Post

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

Attention: Mr. W.S. Ng

Dear Sir,

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

Environmental Project Office for the

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

and Tuen Mun-Chek Lap Kok Link - Investigation

Contract No. HY/2013/03 - HZMB HKBCF - Vehicle Clearance Plazas and

Ancillary Buildings and Facilities

Quarterly EM&A Report No.8 for June 2017 to August 2017

Reference is made to the Environmental Team's submission of Quarterly Environmental Monitoring & Audit Report No.8 for June 2017 to August 2017 certified by the ET Leader (ET's ref.: "MCL/ED/0005/2018/C" dated 3 January 2018) and provided to us via e-mail on 3 January 2018.

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

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

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

Raymond Dai

Independent Environmental Checker

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

Internal: DY, YH, ENPO Site

Rong -



03 January 2018

MCL/ED/0005/2018/C

Date

Our Ref.

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1-15 Kwai Fung Crescent, Kwai Fong,

Hong Kong

Tel : +852-2450 8238 Fax : +852-2450 8032 E-mail : mcl@fugro.com.hk

Website: www.materialab-consultant.com

Ramboll Environ Hong Kong Limited (formerly ENVIRON Hong Kong Limited) 21/F, BEA Harbour View Centre 56 Gloucester Road, Wan Chai Hong Kong

Attn.: Mr. Raymond Dai, IEC

BY HAND

Dear Sir,

Quarterly EM&A Report for June 2017 to August 2017 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and Ancillary Buildings and Facilities (Contract No. HY/2013/03)

Pursuant to Section 16.4 of the updated EM&A Manual for Hong Kong Boundary Crossing Facilities (Version 1.0) covering the captioned contract, we are pleased to submit the certified Quarterly EM&A Report for June 2017 to August 2017 for your verification.

Should you require further information, please do not hesitate to contact our Mr. Vincent Lu at 3565 4371 or the undersigned at 3565 4115.

Yours faithfully, for and on behalf of MATERIALAB CONSULTANTS LIMITED

Arthur Cheng

Environmental Team Leader

AC/vl

Encl.

c.c. AECOM - Mr. P.K. Lee, Mr. W.S. Ng, Mr. Dominic Mow

RAMBOLL ENVIRON - Mr. Ray Yan, Mr. Harris Wong

CHEC - Mr. Marko Chan

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Report No.: 0165/15/ED/0921

QUARTERLY ENVIRONMENTAL MONITORING & AUDIT REPORT (Rev.1)

June 2017 to August 2017

Client: China Harbour Engineering Co., Ltd.

Project: Contract No. HY/2013/03

Hong Kong-Zhuhai-Macao Bridge

Hong Kong Boundary Crossing Facilities -

Vehicle Clearance Plazas and **Ancillary Buildings and Facilities**

Report No.: 0165/15/ED/0921

Prepared by: Vincent Lu

Reviewed by: Bong Yu Certified by:

Arthur Cheng

Environmental Team Leader

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: (852)-24508238 Tel 1-15 Kwai Fung Crescent, Kwai Fong, : (852)-24508032 Fax Hong Kong. Email : mcl@fugro.com **MateriaLab**

Report No.: 0165/15/ED/0921

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Report No.: 0165/15/ED/0921

EXECUTIVE SUMMARY

This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract No. HY/2013/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and Ancillary Buildings and Facilities" (includes the construction works of Contract No. HY/2013/06 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Automatic Vehicle Clearance Support System" within Contract No. HY/2013/03 works area) (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). The Contract was awarded to China Harbour Engineering Co. Limited (construction works of Contract No. HY/2013/06 was awarded to ATAL Technologies Limited within Contract No. HY/2013/03 works area) (hereafter referred to as "the Contractor") and MateriaLab Consultants Limited (MCL) was appointed as the Environmental Team (ET) by the Contractor.

Contract No. HY/2013/03 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) is part of the "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities" (HZMB HKBCF) Project which is a "Designated Project" under Schedule 2 of the Environmental Impact Assessment (EIA) Ordinance (Cap. 499) and for which an EIA Report (Register No. AEIAR-145/2009) was prepared and approved. The current Environmental Permit (EP) for HKBCF, namely No. EP-353/2009/K, was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. Commencement of Contract No. HY/2013/03 took place on 10 April 2015 while the construction works and the EM&A programme of Contract No. HY/2013/03 commenced on 29 August 2015 (commencement of Contract No. HY/2013/06 took place on 14 August 2015 while the construction works and the EM&A programme of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area commenced on 13 September 2016).

MateriaLab Consultants Limited (MCL) has been appointed by the Contractor to implement the Environmental Monitoring & Audit (EM&A) programme for the Contract in accordance with the Updated EM&A Manual for HKBCF (Version 1.0) and will be providing environmental team services for the Contract. This is the 8th Quarterly EM&A Report for the Contract which summaries findings of the EM&A works during the reporting period from 01 June 2017 to 31 August 2017 (includes the findings of the EM&A programme of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area during the reporting period from 01 June 2017 to 31 August 2017) (the "reporting period").

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, noise monitoring at NMS2 and NMS3B, water quality monitoring at the locations shown in **Figure 3** and ecological monitoring as shown in **Figure 4** and **Figure 5** as part of EM&A programme if these monitoring stations are no longer covered under Contract Nos. HY/2010/02 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.

The dates of site inspection for Contract No. HY/2013/03 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) during the reporting period are listed below:

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Environmental Site Inspection:

- 01, 08, 15, 22 and 30 June 2017
- 06, 13, 21 and 27 July 2017
- 03, 10, 18, 25 and 31 August 2017

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 is reported in 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 were two Action and Limit Level exceedances for water quality recorded at the monitoring stations shown at **Table 2.2** by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

Ecological monitoring results at all transects are reported in the EM&A report prepared by Contract No. HY/2010/02.

Complaint Log

There were four complaints received in relation to the environmental impact during the reporting period.

Log No.	Environmental Complaint Ref. No.	Date of Complaint Receipt	Description
009	ENPO-C0119	1 June 2017	Air pollution
010	ENPO-C0120	2 June 2017	Air pollution
011	ENPO-C0121	6 June 2017	Air pollution
012	ENPO-C0122	9 August 2017	Air pollution and water discharge

After investigation, Complaint No. 010, 011 and 012 were not related to Contract No. HY/2013/03.

Notifications of Summons and Successful Prosecutions

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

Reporting Changes

There was no reporting change during the reporting period.

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Report No.: 0165/15/ED/0921

1. INTRODUCTION

1.1 **Basic Project Information**

- This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract 1.1.1 No. HY/2013/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and Ancillary Buildings and Facilities" (includes the construction works of Contract No. HY/2013/06 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities - Automatic Vehicle Clearance Support System" within Contract No. HY/2013/03 works area) (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). The Contract was awarded to China Harbour Engineering Co. Limited (construction works of Contract No. HY/2013/06 was awarded to ATAL Technologies Limited within Contract No. HY/2013/03 works area) (hereafter referred to as "the Contractor") and MateriaLab Consultants Limited (MCL) was appointed as the Environmental Team (ET) by the Contractor.
- 1.1.2 Contract No. HY/2013/03 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) is part of the "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities" (HZMB HKBCF) Project which is a "Designated Project" under Schedule 2 of the Environmental Impact Assessment (EIA) Ordinance (Cap. 499) and for which an EIA Report (Register No. AEIAR-145/2009) was prepared and approved. The current Environmental Permit (EP) for HKBCF, namely No. EP-353/2009/K, was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. Commencement of Contract No. HY/2013/03 took place on 10 April 2015 while the construction works and the EM&A programme of Contract No. HY/2013/03 commenced on 29 August 2015 (commencement of Contract No. HY/2013/06 took place on 14 August 2015 while the construction works and the EM&A programme of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area commenced on 13 September 2016). The works areas of the contract are shown in **Appendix A**.
- This is the 8th Quarterly EM&A Report summarising the findings of EM&A activities conducted under Contract No. HY/2013/03 from 01 June 2017 to 31 August 2017 (from 01 June 2017 to 31 August 2017 for the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) (the "reporting period") and is submitted to fulfil Condition 16.4 of the Updated EM&A Manual for HKBCF.

1.2 **Project Organisation**

1.2.1 The organisation chart and lines of communication with respect to the on-site environmental management structure together with the contact information of the key personnel are shown in Appendix B. The key personnel contact names and numbers are summarized in Table 1.1 and Table 1.2.

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Table 1.1 Contact Information of Key Personnel (for Contract No. HY/2013/03)

Party	Position	Contact Person	Telephone No.	Fax No.
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Chief Resident Engineer	Mr. W. S. Ng	3958 7400	3902 8800
Environmental Project	Environmental Project Office Leader	Mr. Y. H. Hui	3547 2133	3465 2899
Office / Independent Environmental Checker (Ramboll Environ Hong	Independent Environmental Checker (IEC)	Mr. Raymond Dai	3465 2888	3465 2899
Kong Limited)	Environmental Site Supervisor	Mr. Ray Yan	5181 8165	3465 2899
Contractor	Site Agent	Mr. Paul Pui	9125 0700	2512 0427
(China Harbour Engineering Co. Ltd)	Environmental Officer	Mr. Marko Chan	9427 2879	2512 0427
Environmental Team (MateriaLab Consultants Limited)	Environmental Team Leader (ETL)	Mr. Arthur Cheng	3565 4115	2450 8032
24-hr Complaint Hotline			5236 7111	

Table 1.2 Contact Information of Key Personnel (for Contract No. HY/2013/06 within Contract No. HY/2013/03 works area)

Party	Position	Contact Person	Telephone No.	Fax No.
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Chief Resident Engineer	Mr. W. S. Ng	3958 7400	3902 8800
Environmental Project	Environmental Project Office Leader	Mr. Y. H. Hui	3547 2133	3465 2899
Office / Independent Environmental Checker (Ramboll Environ Hong	Independent Environmental Checker (IEC)	Mr. Raymond Dai	3465 2888	3465 2899
Kong Limited)	Environmental Site Supervisor	Mr. Ray Yan	5181 8165	3465 2899
Contractor	Site Agent	Mr. Eric Yim	2565 3355	3162 5217
(ATAL Technologies Limited)	Environmental Officer	Mr. W. Li	2565 3137	3162 5217
Environmental Team (MateriaLab Consultants Limited)	Environmental Team Leader (ETL)	Mr. Arthur Cheng	3565 4115	2450 8032
24-hr Complaint Hotline			6509 0375	

1.3 Construction Programme

1.3.1 The construction programme for Contract No. HY/2013/03 (includes the construction works of HY/2013/06 within Contract No. HY/2013/03 works area) are 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:

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For Contract No. HY/2013/03

June 2017

- 1. Building at Portion A1, B, G, N, J, STP & Pumping Stations;
- Piling at Box Culvert B & Sign Gantry;
- 3. CUE Construction at Portion B, C & J;
- 4. Drainage & Sewerage Work, Water Main & Cable Duct at Portion B, H1, H2, J, P, G & A1;
- 5. Radiation Screen Wall at Portion B, E P, N,M,C;
- 6. Sign Gantry Footing at Portion B;
- 7. Sewerage Pumping Station, High Mast Lighting Foundation & Box Culvert C at Portion G;
- Bridge Works at A1 to A9;
- 9. Site Foundation Works at Portion K;
- 10. Cover Walkway at Portion H1 & H2;
- 11. Box Culvert B at Portion N; Shuttle kiosk & Subway at Portion E;
- 12. Marine sediment excavation activities from the land-based works and corresponding disposal at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee; and
- 13. Deployment, maintenance and inspection of silt curtain.

July 2017

- 1. Building at Portion A1, B, G, N, J, STP & Pumping Stations;
- CUE Construction at Portion B, C & J;
- 3. Drainage & Sewerage Work, Water Main & Cable Duct at Portion B, H1, H2, J, P, G & A1;
- 4. Radiation Screen Wall at Portion B. E P. N.M.C:
- 5. Sign Gantry Footing at Portion B;
- 6. Sewerage Pumping Station, High Mast Lighting Foundation & Box Culvert C at Portion G;
- 7. Bridge Works at A1 to A9;
- Site Foundation Works at Portion K;
- 9. Cover Walkway at Portion H1 & H2;
- 10. Box Culvert B at Portion N; Shuttle kiosk & Subway at Portion E;
- 11. Deployment, maintenance and inspection of silt curtain; and
- 12. Construction of water outfall of box culvert.

August 2017

- 1. Building at Portion A1, B, G, N, J, STP & Pumping Stations;
- 2. CUE Construction at Portion B, C & J;
- 3. Drainage & Sewerage Work, Water Main & Cable Duct at Portion B, H1, H2, J, P, G & A1;
- 4. Radiation Screen Wall at Portion B, E P, N,M,C;
- 5. Sign Gantry Footing at Portion B:
- 6. Sewerage Pumping Station, High Mast Lighting Foundation & Box Culvert C at Portion G;
- 7. Bridge Works at A1 to A9:
- 8. Site Foundation Works at Portion K;
- 9. Cover Walkway at Portion H1 & H2;
- 10. Box Culvert B at Portion N; Shuttle kiosk & Subway at Portion E;
- 11. Deployment, maintenance and inspection of silt curtain;
- 12. Construction of water outfall of box culvert; and
- 13. Marine sediment excavation activities from the land-based works and corresponding disposal at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee.

For Contract No. HY/2013/06 within Contract No. HY/2013/03 works area

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June 2017

Conduit & display panel installation at Building 037 and CUE works area. 1.

July 2017

Conduits & Wiring installation at Building 037 and CUE works area.

August 2017

Conduits & Wiring installation at Building 037, kiosk and CUE works area.

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2. EM&A REQUIREMENTS

2.1 Summary of EM&A Requirements

2.1.1 The EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1.0). 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, water quality monitoring at the locations shown in **Figure 3** and ecological monitoring as shown in **Figure 4** as part of EM&A programme if these monitoring stations are no longer covered under Contract Nos. HY/2010/02 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.

The ET of the Contract or another ET of the HZMB project is required to conduct impact ecological monitoring at 24 transects as part of EM&A programme if these transects are no longer covered under Contract No. HY/2010/02. The impact ecological 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. The co-ordinates for the transect lines and layout map are shown as in **Figure 4**.

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** and **Figure 2**, respectively.

Table 2.1 Air Quality and Noise Monitoring Locations

Environmental Monitoring	Identification No.	Location Description
Air Quality	AMS6(1)	Dragonair/CNAC (Group) Building (A80)
Air Quality	AMS7(1)	Hong Kong SkyCity Marriott Hotel
Noise	NMS2(2)	Seaview Crescent
NOISE	NMS3B(2) (3)	Site Boundary of Site Office Area at 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 ET of this Contract should conduct impact noise monitoring at the NMS listed in the table as part of EM&A programme according to the latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.
- (3) The Action and Limit Levels for schools will be applied for this alternative monitoring location.
- 2.1.3 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 3**.

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Table 2.2 Water Quality Monitoring Stations

IS(Mf)6	Station	Description	East	North
IS7 Impact Station (Close to HKBCF construction site) 812244 8187 IS8 Impact Station (Close to HKBCF construction site) 814251 8184 IS(Mf)9 Impact Station (Close to HKBCF construction site) 813273 8188 IS10(N) Impact Station (Close to HKBCF construction site) 812942 8208 IS(Mf)11 Impact Station (Close to HKBCF construction site) 813562 8207 IS(Mf)16 Impact Station (Close to HKBCF construction site) 814328 81949 IS17 Impact Station (Close to HKBCF construction site) 814539 8203 SR3 Sensitive receivers (San Tau SSSI) 810525 81649 SR4(N) Sensitive receivers (Tai Ho) 814705 81789 SR5(N) Control Station 805837 82187 SR6 Sensitive receivers (Tai Mo Do) 814293 82147 SR7 Sensitive receivers (Ma Wan FCZ) 1 823741 82349 SR10B(N) ⁽¹⁾ Sensitive receivers(Ma Wan FCZ) 2 823683 82318 CS(Mf)3(N) Control Station 808814 82235 <	IS5	Impact Station (Close to HKBCF construction site)	811579	817106
IS8 Impact Station (Close to HKBCF construction site) 814251 81847 IS(Mf)9 Impact Station (Close to HKBCF construction site) 813273 81888 IS10(N) Impact Station (Close to HKBCF construction site) 812942 82088 IS(Mf)11 Impact Station (Close to HKBCF construction site) 813562 8207 IS(Mf)16 Impact Station (Close to HKBCF construction site) 814328 81949 IS17 Impact Station (Close to HKBCF construction site) 814539 82039 SR3 Sensitive receivers (San Tau SSSI) 810525 81649 SR4(N) Sensitive receivers (Tai Ho) 814705 81789 SR5(N) Control Station 812569 82147 SR6 Sensitive receivers (Sha Chau and Lung Kwu Chau Marine Park) 805837 82187 SR7 Sensitive receivers (Tai Mo Do) 814293 82147 SR10B(N) ⁽¹⁾ Sensitive receivers (Ma Wan FCZ) 1 823741 82349 CS(Mf)3(N) Control Station 808814 82236 CS(Mf)5 Control Station 817990 82112	IS(Mf)6	Impact Station (Close to HKBCF construction site)	812101	817873
IS(Mf)9 Impact Station (Close to HKBCF construction site) 813273 81888 IS10(N) Impact Station (Close to HKBCF construction site) 812942 82088 IS(Mf)11 Impact Station (Close to HKBCF construction site) 813562 8207 IS(Mf)16 Impact Station (Close to HKBCF construction site) 814328 81948 IS17 Impact Station (Close to HKBCF construction site) 814539 82030 SR3 Sensitive receivers (San Tau SSSI) 810525 81648 SR4(N) Sensitive receivers (Tai Ho) 814705 81788 SR5(N) Control Station 812569 82147 SR6 Sensitive receivers (Sha Chau and Lung Kwu Chau Marine Park) 805837 82187 SR7 Sensitive receivers (Tai Mo Do) 814293 82147 SR10A(1) Sensitive receivers (Ma Wan FCZ) 1 823741 82349 SR10B(N)(1) Sensitive receivers (Ma Wan FCZ) 2 823683 82318 CS(Mf)3(N) Control Station 808814 82238 CS4 Control Station 810025 82400	IS7	Impact Station (Close to HKBCF construction site)	812244	818777
IS10(N) Impact Station (Close to HKBCF construction site) 812942 82086 IS(Mf)11 Impact Station (Close to HKBCF construction site) 813562 8207 IS(Mf)16 Impact Station (Close to HKBCF construction site) 814328 81945 IS17 Impact Station (Close to HKBCF construction site) 814539 82035 SR3 Sensitive receivers (San Tau SSSI) 810525 81645 SR4(N) Sensitive receivers (Tai Ho) 814705 81785 SR5(N) Control Station 812569 82147 SR6 Sensitive receivers (Sha Chau and Lung Kwu Chau Marine Park) 805837 82187 SR10A(1) Sensitive receivers (Tai Mo Do) 814293 82147 SR10B(N)(1) Sensitive receivers(Ma Wan FCZ) 1 823741 82345 SR10B(N)(1) Sensitive receivers(Ma Wan FCZ) 2 823683 82316 CS(Mf)3(N) Control Station 817990 82112 CS4 Control Station 810025 82400	IS8	Impact Station (Close to HKBCF construction site)	814251	818412
IS(Mf)11 Impact Station (Close to HKBCF construction site) 813562 8207 IS(Mf)16 Impact Station (Close to HKBCF construction site) 814328 81949 IS17 Impact Station (Close to HKBCF construction site) 814539 82039 SR3 Sensitive receivers (San Tau SSSI) 810525 81649 SR4(N) Sensitive receivers (Tai Ho) 814705 81789 SR5(N) Control Station 812569 82147 SR6 Sensitive receivers (Sha Chau and Lung Kwu Chau Marine Park) 805837 82187 SR10A(1) Sensitive receivers (Tai Mo Do) 814293 82147 SR10B(N)(1) Sensitive receivers (Ma Wan FCZ) 1 823741 82349 SR10B(N)(1) Sensitive receivers (Ma Wan FCZ) 2 823683 82318 CS(Mf)3(N) Control Station 808814 82235 CS4 Control Station 810025 82406	IS(Mf)9	Impact Station (Close to HKBCF construction site)	813273	818850
IS(Mf)16 Impact Station (Close to HKBCF construction site) 814328 81948 IS17 Impact Station (Close to HKBCF construction site) 814539 82039 SR3 Sensitive receivers (San Tau SSSI) 810525 81649 SR4(N) Sensitive receivers (Tai Ho) 814705 81789 SR5(N) Control Station 812569 82147 SR6 Sensitive receivers (Sha Chau and Lung Kwu Chau Marine Park) 805837 82187 SR7 Sensitive receivers (Tai Mo Do) 814293 82147 SR10A(1) Sensitive receivers(Ma Wan FCZ) 1 823741 82349 SR10B(N)(1) Sensitive receivers (Ma Wan FCZ) 2 823683 82318 CS(Mf)3(N) Control Station 808814 82235 CS(Mf)5 Control Station 817990 82112 CS4 Control Station 810025 82400	IS10(N)	Impact Station (Close to HKBCF construction site)	812942	820881
IS17 Impact Station (Close to HKBCF construction site) 814539 82039 SR3 Sensitive receivers (San Tau SSSI) 810525 81649 SR4(N) Sensitive receivers (Tai Ho) 814705 81789 SR5(N) Control Station 812569 82147 SR6 Sensitive receivers (Sha Chau and Lung Kwu Chau Marine Park) 805837 82187 SR7 Sensitive receivers (Tai Mo Do) 814293 82147 SR10A(1) Sensitive receivers (Ma Wan FCZ) 1 823741 82349 SR10B(N)(1) Sensitive receivers (Ma Wan FCZ) 2 823683 82318 CS(Mf)3(N) Control Station 808814 82239 CS(Mf)5 Control Station 817990 82112 CS4 Control Station 810025 82400	IS(Mf)11	Impact Station (Close to HKBCF construction site)	813562	820716
SR3 Sensitive receivers (San Tau SSSI) 810525 81648 SR4(N) Sensitive receivers (Tai Ho) 814705 81789 SR5(N) Control Station 812569 82147 SR6 Sensitive receivers (Sha Chau and Lung Kwu Chau Marine Park) 805837 82187 SR7 Sensitive receivers (Tai Mo Do) 814293 82147 SR10A(1) Sensitive receivers (Ma Wan FCZ) 1 823741 82349 SR10B(N)(1) Sensitive receivers (Ma Wan FCZ) 2 823683 82318 CS(Mf)3(N) Control Station 808814 82239 CS(Mf)5 Control Station 817990 82112 CS4 Control Station 810025 82400	IS(Mf)16	Impact Station (Close to HKBCF construction site)	814328	819497
SR4(N) Sensitive receivers (Tai Ho) 814705 81789 SR5(N) Control Station 812569 82147 SR6 Sensitive receivers (Sha Chau and Lung Kwu Chau Marine Park) 805837 82187 SR7 Sensitive receivers (Tai Mo Do) 814293 82147 SR10A(1) Sensitive receivers (Ma Wan FCZ) 1 823741 82349 SR10B(N)(1) Sensitive receivers (Ma Wan FCZ) 2 823683 82318 CS(Mf)3(N) Control Station 808814 82239 CS(Mf)5 Control Station 817990 82112 CS4 Control Station 810025 82400	IS17	Impact Station (Close to HKBCF construction site)	814539	820391
SR5(N) Control Station 812569 82147 SR6 Sensitive receivers (Sha Chau and Lung Kwu Chau Marine Park) 805837 82187 SR7 Sensitive receivers (Tai Mo Do) 814293 82147 SR10A(1) Sensitive receivers(Ma Wan FCZ) 1 823741 82349 SR10B(N)(1) Sensitive receivers(Ma Wan FCZ) 2 823683 82318 CS(Mf)3(N) Control Station 808814 82235 CS(Mf)5 Control Station 817990 82112 CS4 Control Station 810025 82400	SR3	Sensitive receivers (San Tau SSSI)	810525	816456
SR6 Sensitive receivers (Sha Chau and Lung Kwu Chau Marine Park) 805837 82183 SR7 Sensitive receivers (Tai Mo Do) 814293 82143 SR10A ⁽¹⁾ Sensitive receivers(Ma Wan FCZ) 1 823741 82349 SR10B(N) ⁽¹⁾ Sensitive receivers(Ma Wan FCZ) 2 823683 82318 CS(Mf)3(N) Control Station 808814 82235 CS(Mf)5 Control Station 817990 82112 CS4 Control Station 810025 82400	SR4(N)	Sensitive receivers (Tai Ho)	814705	817859
Park) SR7 Sensitive receivers (Tai Mo Do) 814293 82143 SR10A ⁽¹⁾ Sensitive receivers(Ma Wan FCZ) 1 823741 82349 SR10B(N) ⁽¹⁾ Sensitive receivers(Ma Wan FCZ) 2 823683 82318 CS(Mf)3(N) Control Station 808814 82239 CS(Mf)5 Control Station 817990 82112 CS4 Control Station 810025 82400	SR5(N)	Control Station	812569	821475
SR10A ⁽¹⁾ Sensitive receivers(Ma Wan FCZ) 1 823741 82349 SR10B(N) ⁽¹⁾ Sensitive receivers(Ma Wan FCZ) 2 823683 82318 CS(Mf)3(N) Control Station 808814 82239 CS(Mf)5 Control Station 817990 82112 CS4 Control Station 810025 82400	SR6	·	805837	821818
SR10B(N) ⁽¹⁾ Sensitive receivers (Ma Wan FCZ) 2 823683 82318 CS(Mf)3(N) Control Station 808814 82235 CS(Mf)5 Control Station 817990 82112 CS4 Control Station 810025 82400	SR7	Sensitive receivers (Tai Mo Do)	814293	821431
CS(Mf)3(N) Control Station 808814 82238 CS(Mf)5 Control Station 817990 82112 CS4 Control Station 810025 82400	SR10A ⁽¹⁾	Sensitive receivers(Ma Wan FCZ) 1	823741	823495
CS(Mf)5 Control Station 817990 82112 CS4 Control Station 810025 82400	SR10B(N)(1)	Sensitive receivers(Ma Wan FCZ) 2	823683	823187
CS4 Control Station 810025 82400	CS(Mf)3(N)	Control Station	808814	822355
	CS(Mf)5	Control Station	817990	821129
CCC Control Station 047000 00000	CS4	Control Station	810025	824004
C50	CS6	Control Station	817028	823992
CSA ⁽²⁾ Control Station 818103 82306	CSA ⁽²⁾	Control Station	818103	823064

Note

Remarks:

The ET of the 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 if water quality monitoring is 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 the other 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 (µg/m³)	Limit Level (µg/m³)
AMS6	360	500
AMS7	370	500

Table 2.4 Action and Limit Levels for 24-hour TSP

Monitoring Station	Action Level (µg/m³)	Limit Level (µg/m³)
AMS6	173	260
AMS7	183	260

⁽¹⁾ Additional monitoring station for ma Wan FCZ

⁽²⁾ Additional control monitoring station for Ma Wan FCZ

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2.3.2 The Action and Limit Levels for construction noise are defined in Table 2.5.

Table 2.5 Action and Limit Level for Construction Noise

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

Notes:

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

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

2.3.4 The Action and Limit Levels for Ecological Monitoring are provided in **Table 2.7** and **Table 2.8**.

Table 2.7 Action and Limit Levels for Ecological Monitoring - Approach to Define Action Level (AL) and Limit Level (LL)

	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 Ecological Monitoring

Table 2:0 Bentved value of Netion Level (NL) and Limit Level (LL) for Levelegical Membering		
	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 ecological 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.

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

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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 guarterly EM&A Report.

2.4 **Event and Action Plans**

2.4.1 The event and action plans are provided in **Appendix D**.

2.5 **Mitigation Measures**

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

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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 (for June 2017, July 2017 and August 2017) 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 is reported in the monthly EM&A Reports (for June 2017, July 2017 and August 2017) 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 are reported in the monthly EM&A Reports (for June 2017, July 2017 and August 2017) prepared for Contract No. HY/2010/02.
- 3.2.2 No noise exceedances were recorded at stations NMS2 and NMS3B by the ET of Contract No. HY/2010/02 during the reporting period.

3.3 Water Quality Monitoring Results

3.3.1 The monitoring results for the monitoring stations shown in **Table 2.2** were reported in the monthly EM&A Report (for June 2017, July 2017 and August 2017) prepared for Contract No. HY/2010/02. There were two Action Level exceedances of suspended solids recorded at station SR3 during mid-ebb tide on 12 July 2017 and station IS7 during mid-flood tide on 14 July 2017. After investigation, it was concluded that the two exceedances were not relevant to Contract No. HY/2013/03.

3.4 Ecology Monitoring Results

3.4.1 The dolphin survey results for all transects were reported in the monthly EM&A Reports (for June 2017, July 2017 and August 2017) prepared by Contract No. HY/2010/02. There was no Action and Limit Level exceedance recorded by the Environmental Team of Contract No. HY/2010/02 during the reporting period (June 2017 to August 2017).

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 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. All necessary mitigation measures at this stage of works were implemented properly.

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- Implementation status of Regular Marine Travel Route Plan (RMTRP) was checked by ET. In general, the Contractor has complied with the plan. A route to WDII was scheduled which approval is pending. The Contractor is revising RMTRP with the route to WDII according to the comments given by IEC. The Contractor has been reminded to follow EP condition 1.9 to ensure the compliance in the submission of updated RMTRP prior to implementation and update RMTRP as soon as possible. Training of marine travel route for marine vessels operator was given to relevant staff and relevant records were kept properly. Marine traffic records which indicated the number of trips data for pelican barge, hopper barge, tug boat, floating concrete batching plant and derrick lighter on the implementation of RMTRP from June 2017 to August 2017 were checked by ET. The marine traffic records and geographical plots of all the vessels tracks to demonstrate the conformance of the vessel to the proposed route in June 2017, July 2017 and August 2017 were provided by Contractor to ER. IEC/ENPO for checking within the month of July 2017, August 2017 and September 2017 respectively, except one route to WDII which was arranged by the contractor of WDII. ET would keep following up on the full marine travel route record and statistics of July 2017. The implementation of marine traffic follows the Regular Marine Travel Route Plan with respect to ET's checking on the marine traffic records for the reporting period.
- 3.5.4 With respect to condition 3.26A of EP-353/2009/K approved by EPD on 11 April 2016, the numbers and operating periods of floating grout production facilities and floating concrete batching plants on-site to review on the compliance to this EP condition were checked. Under Contract No. HY/2013/03, no floating concrete batching plant was operated on-site during the reporting period.
- 3.5.5 As silt curtain was installed since May 2017, Dolphin Watching Plan (DWP) should be implemented. The status of silt curtain was reviewed by ET and there was no change on the status of silt curtain during the reporting period. Implementation status of DWP was checked by ET. The records of dolphin watching training, regular inspection of the silt curtains and visual inspection of waters surrounded by the silt curtain in June, July and August 2017 would be provided to ER, ETL, IEC/ENPO for checking within the month of July, August and September 2017 respectively.

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

- 3.6.1 The Contractor of Contract No. HY/2013/03 registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- No extracted marine sediment was treated using cement solidification/stabilisation (Cement S/S) techniques under Contract No. HY/2013/03 during this reporting period. The marine sediment extracted from this Contract was disposed to the Marine Fill Committee (MFC) allocated disposal sites directly without treatment during this reporting period. As a practical mean, the disposal operation is managed by one contractor who is also responsible for applying dumping permit and its subsequent extension applications from EPD. Contract No. HY/2013/03 has been assigned to coordinate and arrange for disposal of extracted marine sediment from all three Contracts (Contract Nos. HY/2013/02, HY/2013/03 and HY/2013/04).
- The barge for disposal of marine sediment was morn at the temporary loading and unloading at the east shore of the HKBCF Island, which has been being used by reclamation contractor (Contract No. HY/2010/02) for reclamation activities. In terms of safety consideration and to avoid mixing of sediment between contracts, each dumping date was allocated to one Contract. The quantity of marine sediment disposed on each date was from one Contract.

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- 3.6.4 During dumping, Contractor of Contract No. HY/2013/03 is responsible for transporting the marine sediment from the site area of Contract No. HY/2013/03 to the barge. The estimated quantity of marine sediment in each truck is confirmed by Resident Site Staff of Contract Nos. HY/2013/02, HY/2013/03 and HY/2013/04. The trip tickets for transportation and disposal of marine sediment are collected and checked. Contract No. HY/2013/03 as the dumping permit holder is responsible for reporting to EPD the quantity disposed of as the condition stipulated in the dumping permit. The disposal site allocated to this Project are the Mud Pit CMP Vd of the Confined Marine Sediment Disposal Facility to the East of Sha Chau (ESC) during this reporting period.
- 3.6.5 Marine sediment extracted from bored piling from this Contract was disposed to allocated dumping site during this reporting period. As confirmed by RSS, all marine sediments extracted from HY/2013/02, HY/2013/03 and HY/2013/04 have been completed with the last batch disposal on 30 August 2017. The summary of marine sediment disposed during this reporting period is shown in the following table:

Table 3.1 Summary of Marine Sediment Disposed to Dumping Site

Month/Year	Quantity disposed (in'000m³)					
	HY/2013/02	HY/2013/03	HY/2013/04	Total		
June 2017	1.432	0.000	0.000	1.432		
July 2017	0.000	0.000	0.000	0.000		
August 2017	0.000	0.248	0.000	0.248		
Total	1.432	0.248	0.000	1.680		

- 3.6.6 The summary of waste flow table for Contract No. HY/2013/03 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) is detailed in **Appendix G**.
- 3.6.7 Contract No. HY/2013/03 has been assigned to arrange for delivery of surplus filling materials from Contract No. HY/2013/03 to other projects, including Tuen Mun Chek Lap Kok Link (TM-CLKL) project of HZMB, the Airport Authority Hong Kong's Three Runway (3RS) Project, Wan Chai Development Phase II project, Contract No. HY/2013/02 of HKBCF and Hong Kong Link Road (HKLR) project of HZMB. The estimated quantity of surplus filling materials is confirmed by Resident Site Staff of Contract No. HY/2013/03. The summary of surplus filling materials delivered to other projects up to the end of August 2017 is shown in **Table 3.2**.

Table 3.2 Summary of Surplus Filling Materials Delivered from Contract No. HY/2013/03 to other projects

Month/Year	Density (in tonnes/m³)	Quantity disposed (in '000m ³)					
		To HY/2013/02	To TM-CLKL Project	To 3RS Project	To WDII Project	To HKLR Project	Total
May 2017	2.3	0	12.637	0	0	0	12.637
June 2017	2.63925	0	14.769	11.238	0	0	26.007
July 2017	/	0	4.651	38.207	10.606	0.760	54.224
August 2017	2.3	0.209	0	56.126	2.281	5.716	64.332
Total	/	0.209	32.266	105.571	12.887	6.476	157.200

Remarks:

- · The variation in density is due to different compositions of surplus filling materials
- There may be discrepancies in the total quantities with the quantities of inert C&D materials stated in Appendix E and section 7.2.4, due to rounding errors
- · No density was given for July 2017 due to the direct volume figures as provided and confirmed by the RSS
- 3.6.8 Contractor of Contract No. HY/2013/03's site arrangement for disposal of bentonite slurry to Tseung Kwan O Area 137 Fill Bank was checked by ET and formal consent has been

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obtained from Tseung Kwan O Area 137 Fill Bank for receiving used bentonite slurry generated from Contract No. HY/2013/03.

3.7 Environmental Licences and Permits

3.7.1 The valid environmental licences and permits for Contract No. HY/2013/03 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) during the reporting period are summarized in **Appendix H**. The Contractor of Contract No. HY/2013/06 was advised to register as a chemical waste producer when chemical waste is expected to generate for the foreseeable future from the operations (For Registration as Waste Producer Pursuant to Waste Disposal (Chemical Waste) (General) Regulation).

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4. SUMMARY OF EXCEEDANCES, COMPLAINTS, 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 is reported in the monthly EM&A Reports (for June, July and August 2017) 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 for 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 were two Action and Limit Level exceedances of suspended solids recorded at station SR3 during mid-ebb tide on 12 July 2017 and station IS7 during mid-flood tide on 14 July 2017. The investigation reports (including the causes of exceedance, action taken and recommendation for mitigation) for Action or Limit Level Non-compliance were provided in **Appendix I**.

Regarding the exceedance on 12 July 2017, marine-based construction works were undertaken in Box Culvert B and there was one derrick lighter delivered sand to the work site of Three Runway Project on 12 July 2017 under Contract No. HY/2013/03. Both marine-based construction works and the route of marine transportation were far away from the concerned WQM station SR3. There was no notification of exceedance received at the WQM stations closer to the marine-based construction works areas, such as IS(Mf)11, IS10, IS17 and SR7. Besides, the SS exceedance was recorded at 13:49. The derrick lighter was deposited at HKBCF from morning until 16:00. Therefore, it was unlikely to generate any suspended solids to cause the SS exceedance recorded at the concerned WQM station SR3 during mid-ebb tide on 12 July 2017. Besides, the water quality mitigation measures as mentioned in EM&A Manual and EP were fully implemented in Contract No. HY/2013/03. Hence, the exceedance on 12 July 2017 was not related to Contract No. HY/2013/03.

Regarding the exceedance on 14 July 2017, marine-based construction works were undertaken in Box Culvert B and there were two derrick lighters delivered sand to the work site of Three Runway Project on 14 July 2017 under Contract No. HY/2013/03. Both marine-based construction works and the routes of marine transportation were undertaken in the north side of HKBCF while the concerned WQM station IS7 was in the south-west side. As the concerned monitoring station was far away from both marine-based construction works and the routes of marine transportation and there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11, IS10, IS17 and SR7, it was unlikely to generate any suspended solids to cause the SS exceedance recorded at the concerned WQM station IS7 during mid-flood tide on 14 July 2017. Besides, the water quality mitigation measures as mentioned in EM&A Manual and EP were fully implemented in Contract No. HY/2013/03. Hence, the exceedance on 14 July 2017 was not related to Contract No. HY/2013/03.

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After investigation, it was concluded that the exceedances were not related to Contract No. HY/2013/03 due to the above reasons. There was no Action and Limit Level exceedance recorded on other monitoring dates at the monitoring stations shown as shown at **Table 4.1** by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

Although the exceedances were not relevant to Contract No. HY/2013/03, the Contractor was reminded to continue to fully maintain all water quality mitigation measures and ensure the silt curtain is fully maintained to prevent any water quality impact to seawater.

4.1.5 Ecological monitoring results at all transects are reported in the EM&A report (for the reporting period) prepared by Contract No. HY/2010/02.

4.2 Summary of Complaints, Notification of Summons and Successful Prosecution

4.2.1 There were four complaints received in relation to the environmental impact during the reporting period. The summary of environmental complaints is presented in **Table 4.1**. The details of cumulative statistics of Environmental Complaints are provided in **Appendix J**.

Table 4.1 Summary of Environmental Complaints for the Reporting Period

Log No.	Environmental Complaint Ref. No.	Date of Complaint Receipt	Description
009	ENPO-C0119	1 June 2017	Air pollution
010	ENPO-C0120	2 June 2017	Air pollution
011	ENPO-C0121	6 June 2017	Air pollution
012	ENPO-C0122	9 August 2017	Air pollution and water discharge

(a) 1 June 2017 (Log No. 009)

The complaint was received by EPD from a member of the public on 31 May 2017. The complainant complained that as there was no watering for dust suppression on the road next to Building 044 and 045 on the artificial island of HZMB, a lot of dust was raised when vehicles passed by causing serious nuisance.

After investigation, the ET of Contract No. HY/2013/03 (including Contract No. HY/2013/06 within Contract No. HY/2013/03) concluded that the captioned complaint is not related to the construction activities of Contract No. HY/2013/03. Nevertheless, the Contractor had been reminded to discuss and reach a written agreement with the Contractor of Buildings 044 and 045 about the responsibility of maintaining the road next to Buildings 044 and 045. The Contractor had also been reminded to fulfil the conditions set out in the EP, in particular:

Condition 3.23:

The Permit Holder shall undertake watering at least 8 times per day on all exposed soil within the Project site and associated work areas throughout the construction phase.

The Contractor had also been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

· Air Quality:

A3: The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.

(b) 2 June 2017 (Log No. 010)

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The complaint was received by EPD from a member of the public on 2 June 2017. The complainant complained that as there was no watering on the construction site of passenger clearance building on the artificial island of HZMB, resulting in a lot of dust spreading around which affected the health of workers. The complainant required EPD to conduct site inspection and reply.

After investigation, the ET of Contract No. HY/2013/03 (including Contract No. HY/2013/06 within Contract No. HY/2013/03) concluded that the captioned complaint is not related to the construction activities of our contract. Nevertheless, ET has recommended the Contractor to remind workers to report dusty spots to contractor to ensure prompt response and necessary follow-up on dust suppression measures through the complaint hotline. The Contractor had also been reminded to fulfil the conditions set out in the EP, in particular:

Condition 3.23:

The Permit Holder shall undertake watering at least 8 times per day on all exposed soil within the Project site and associated work areas throughout the construction phase.

The Contractor had also been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Air Quality:

A3: The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.

(c) 6 June 2017 (Log No. 011)

The complaint was received by EPD from a member of the public on 6 June 2017. The complainant complained that as there was no watering on the construction site of passenger clearance building on the artificial island of HZMB, resulting in a lot of dust spreading around which affected the health of workers. The complainant required EPD to follow and reply.

After investigation, the ET of Contract No. HY/2013/03 (including Contract No. HY/2013/06 within Contract No. HY/2013/03) concluded that the captioned complaint is not related to the construction activities of our contract. Nevertheless, ET has recommended the Contractor to remind workers to report dusty spots to contractor to ensure prompt response and necessary follow-up on dust suppression measures through the complaint hotline. The Contractor had been reminded to fulfil the conditions set out in the EP, in particular:

· Condition 3.23:

The Permit Holder shall undertake watering at least 8 times per day on all exposed soil within the Project site and associated work areas throughout the construction phase.

The Contractor had also been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Air Quality:

A3: The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase. The complaint was still under investigation. Details will be reported in the coming reporting period.

(d) 9 August 2017 (Log No. 012)

The complaint was received by EPD from a member of the public on 8 August 2017. The complainant complained that there was uncovered stockpiles in the interface with Contract No. HY/2013/01 which belonged to HY/2013/03, resulting in a lot of dust spreading around

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affecting the health of workers. The complainant had reminded the subcontractor of HY/2013/03 to improve the situation of discharging underground water everywhere and uncovered stockpiles, but the situation did not improve.

After investigation, the ET of Contract No. HY/2013/03 (including Contract No. HY/2013/06 within Contract No. HY/2013/03) concluded that the captioned complaint is not related to the construction activities of our contract. Nevertheless, ET has recommended the Contractor to remind workers to report dusty spots to contractor to ensure prompt response and necessary follow-up on dust suppression measures through the complaint hotline of HKBCF. The Contractor had also been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

· Air Quality:

A2: Proper watering of exposed spoil should be undertaken throughout the construction phase:

Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading;

Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads;

A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones.

A3: The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.

Water Quality (Construction Phase):

W2: 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;

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 storm water to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks:

Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;

Discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system.

- 4.2.2 No notification of summons or prosecutions was received during the reporting period.
- 4.2.3 Statistics on notifications of summons and successful prosecutions are summarized in **Appendix I**.

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5. COMMENTS, RECOMMENDATIONS AND CONCLUSIONS

5.1 5Comments

According to the environmental site inspections undertaken during the reporting period, the 5.1.1 following recommendations were provided:

For Contract No. HY/2013/03

- CHEC was reminded to remove general and construction waste accumulated on site;
- 2. CHEC was reminded to remove stagnant water accumulated on site;
- 3. CHEC was reminded to increase watering for dust suppression on site:
- 4. CHEC was reminded to improve housekeeping on site;
- 5. CHEC was reminded to to provide a label for a NRMM on site:
- 6. CHEC was reminded to provide a drip tray for the chemical container on site;

For Contract No. HY/2013/06 within Contract No. HY/2013/03 works area

- No recommendation.
- 5.1.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in Appendix E. All necessary mitigation measures at this stage of works 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. environmental site inspections ensured that all the environmental mitigation measures recommended were effectively implemented.
- 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

- Commencement of Contract No. HY/2013/03 took place on 10 April 2015 and the construction works of Contract No. HY/2013/03 commenced on 29 August 2015 (commencement of Contract No. HY/2013/06 took place on 14 August 2015 and the construction works of Contract No. HY/2013/06 commenced on 13 September 2016 within Contract No. HY/2013/03 works area). This is the 8th Quarterly EM&A Report summarising the findings of EM&A activities conducted under Contract No. HY/2013/03 from 01 June 2017 to 31 August 2017 (includes the findings of EM&A activities conducted under Contract No. HY/2013/06 within Contract No. HY/2013/03 works area from 01 June 2017 to 31 August 2017).
- Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at 5.3.2 AMS6 shall be referred to the monthly EM&A Reports (for June, July and August 2017) 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.

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- 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 were two Action and Limit Level exceedances of suspended solids recorded at station 5.3.5 SR3 during mid-ebb tide on 12 July 2017 and station IS7 during mid-flood tide on 14 July 2017. After investigation, it was concluded that the two exceedances were not relevant to Contract No. HY/2013/03.
- 5.3.6 Ecological monitoring results at all transects are reported in the EM&A report prepared by Contract No. HY/2010/02.
- Environmental site inspection was carried out on 01, 08, 15, 22 and 30 June 2017, 06, 13, 21 5.3.7 and 27 July 2017, 03, 10, 18, 25 and 31 August 2017 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area). Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections.
- There were four complaints received in relation to the environmental impact during the reporting period. After investigation, all the complaints were not related to Contract No. HY/2013/03.
- There were no notifications of summons or prosecutions received during the reporting period.

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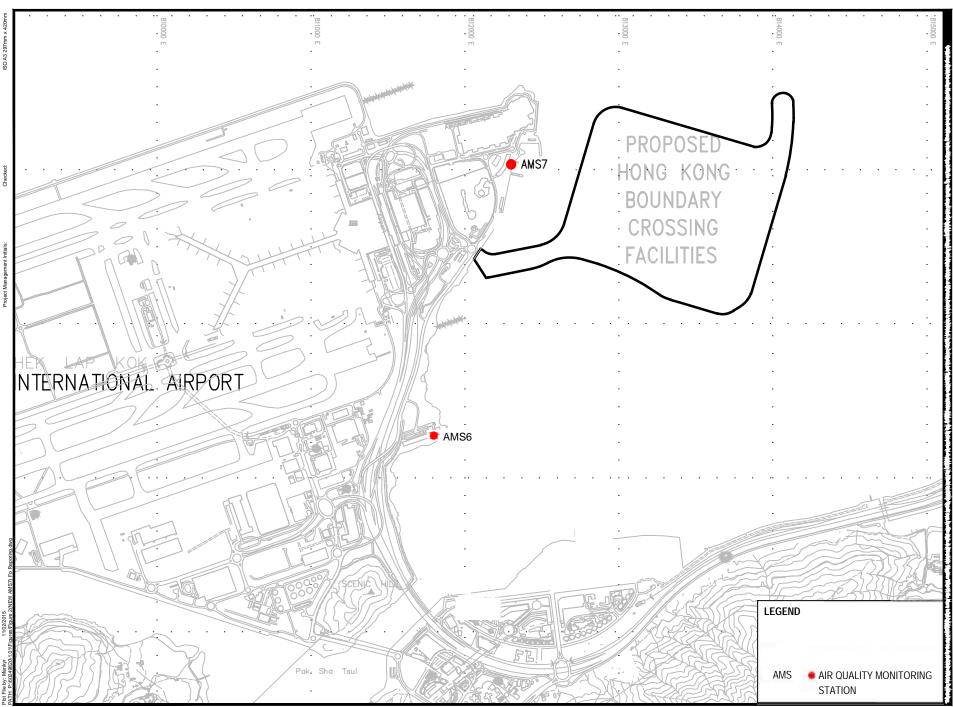
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Figure 1

Air Quality Monitoring Stations



AIR QUALITY AND NOISE MONITORING STATIONS FOR HKBCF

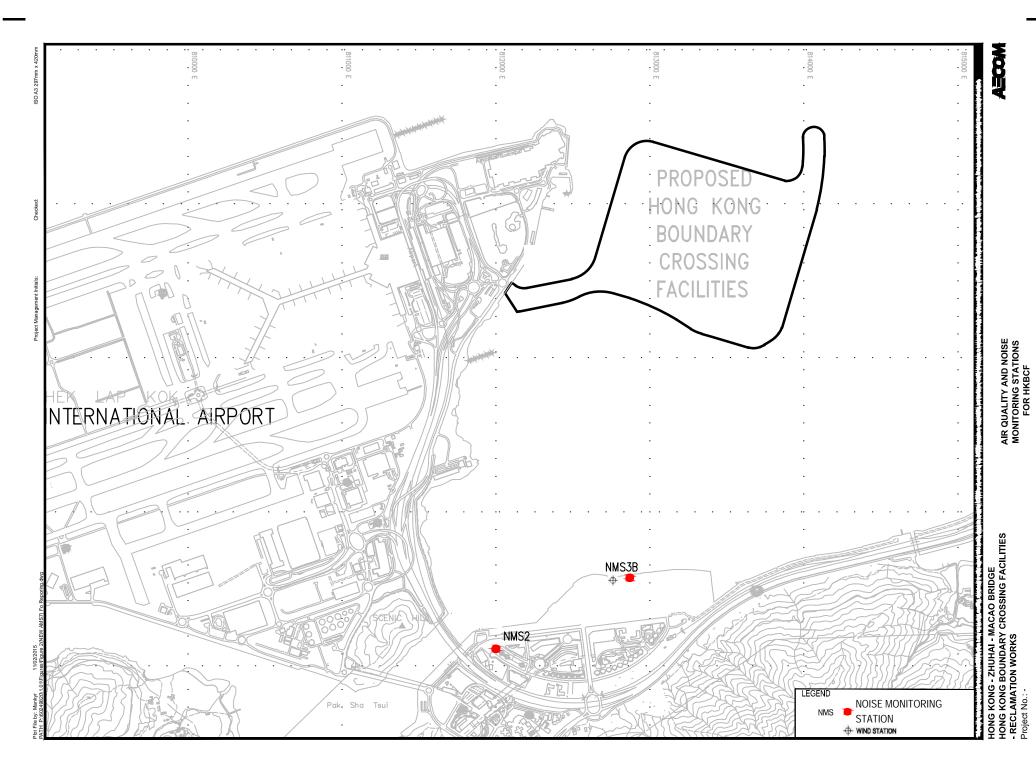
HONG KONG - ZHUHAI - MACAO BRIDGE HONG KONG BOUNDARY CROSSING FACILITIES - RECLAMATION WORKS

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Figure 2

Noise Monitoring Stations



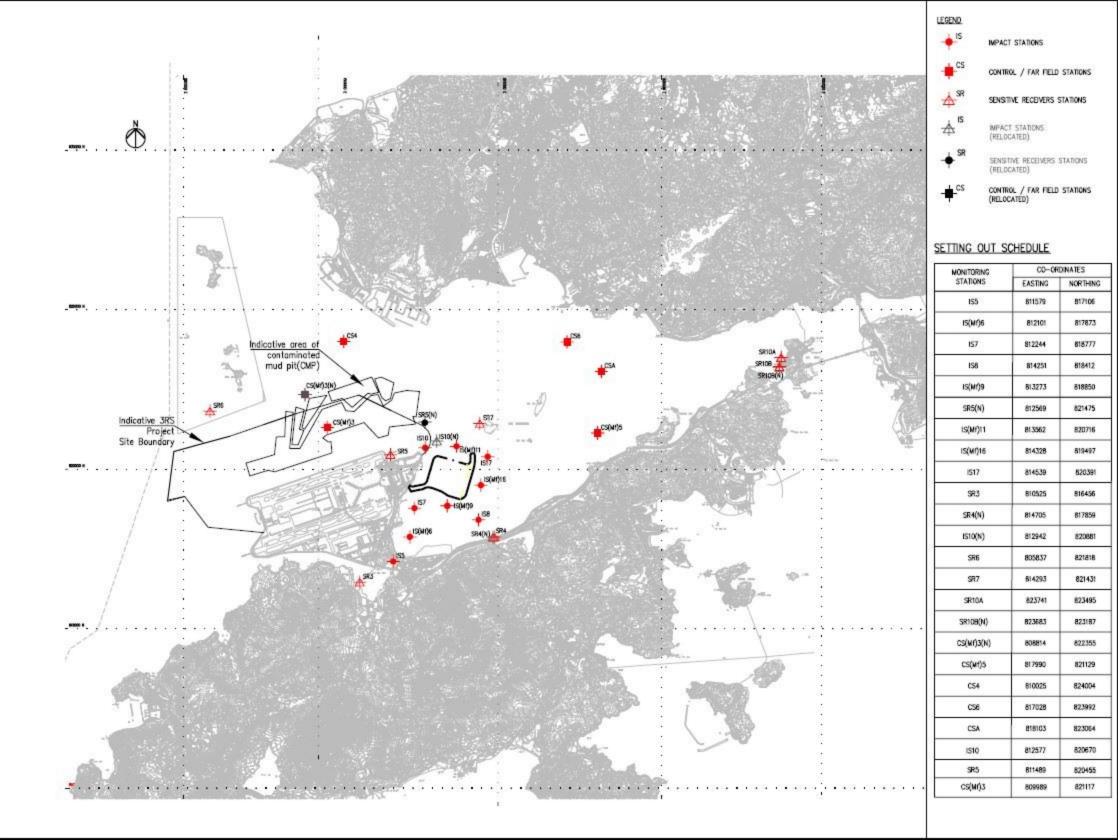
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Figure 3

Water Quality Monitoring Stations



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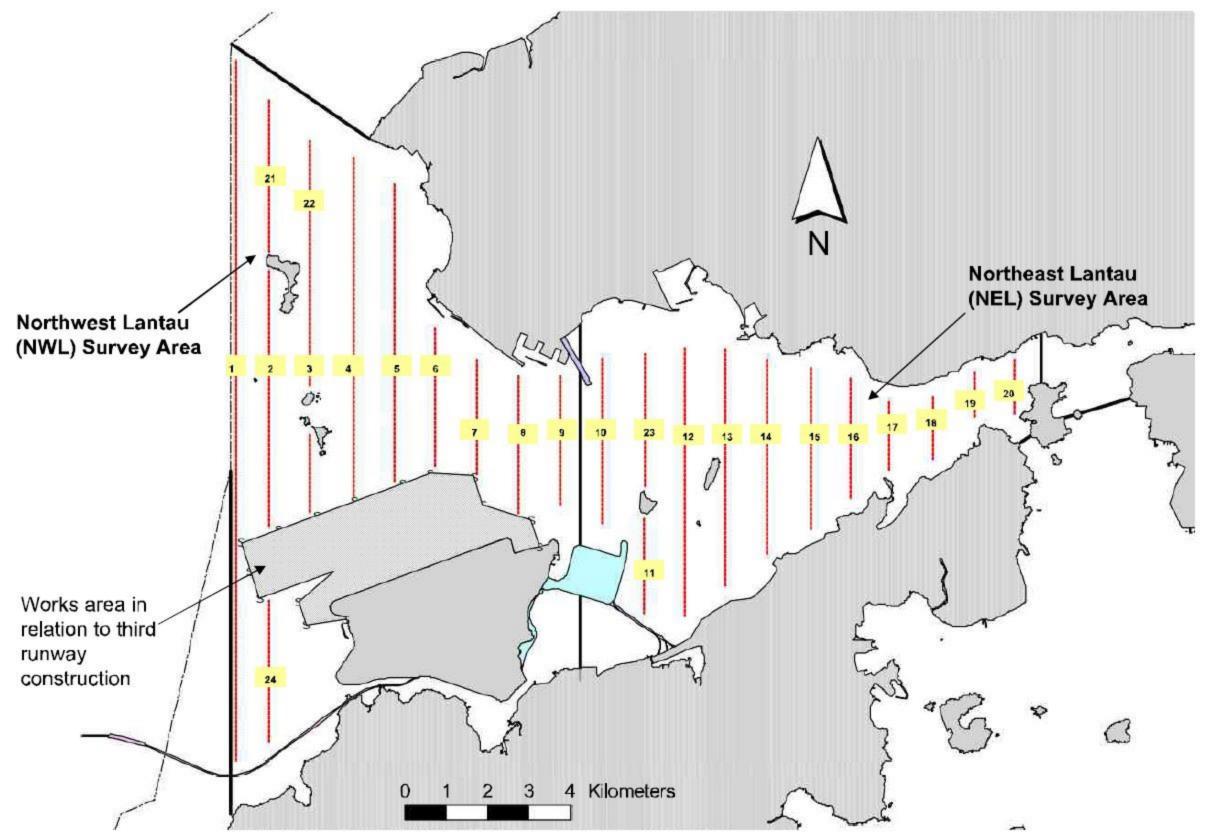
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Figure 4

Ecological Monitoring Transect Line and Layout Map



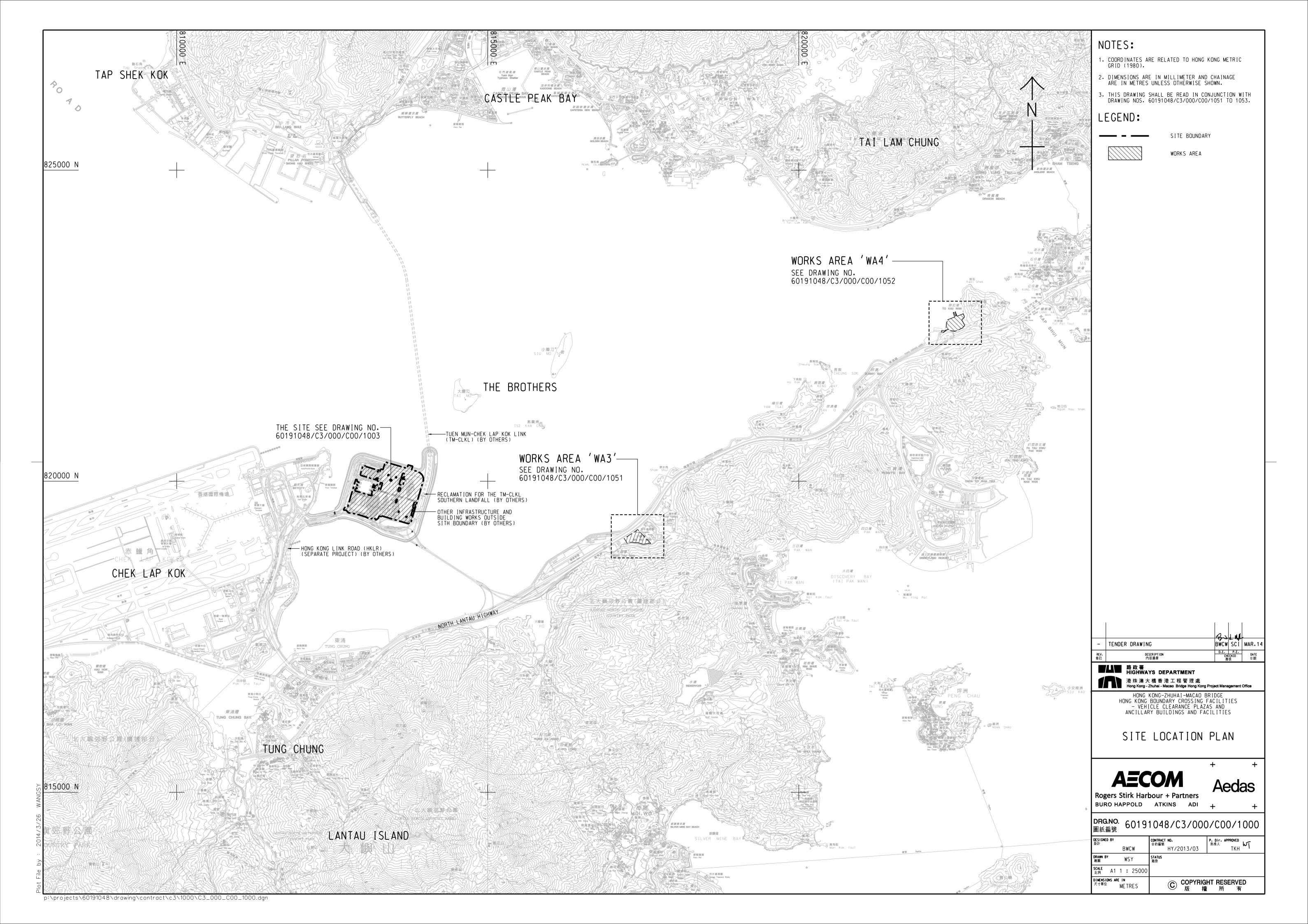
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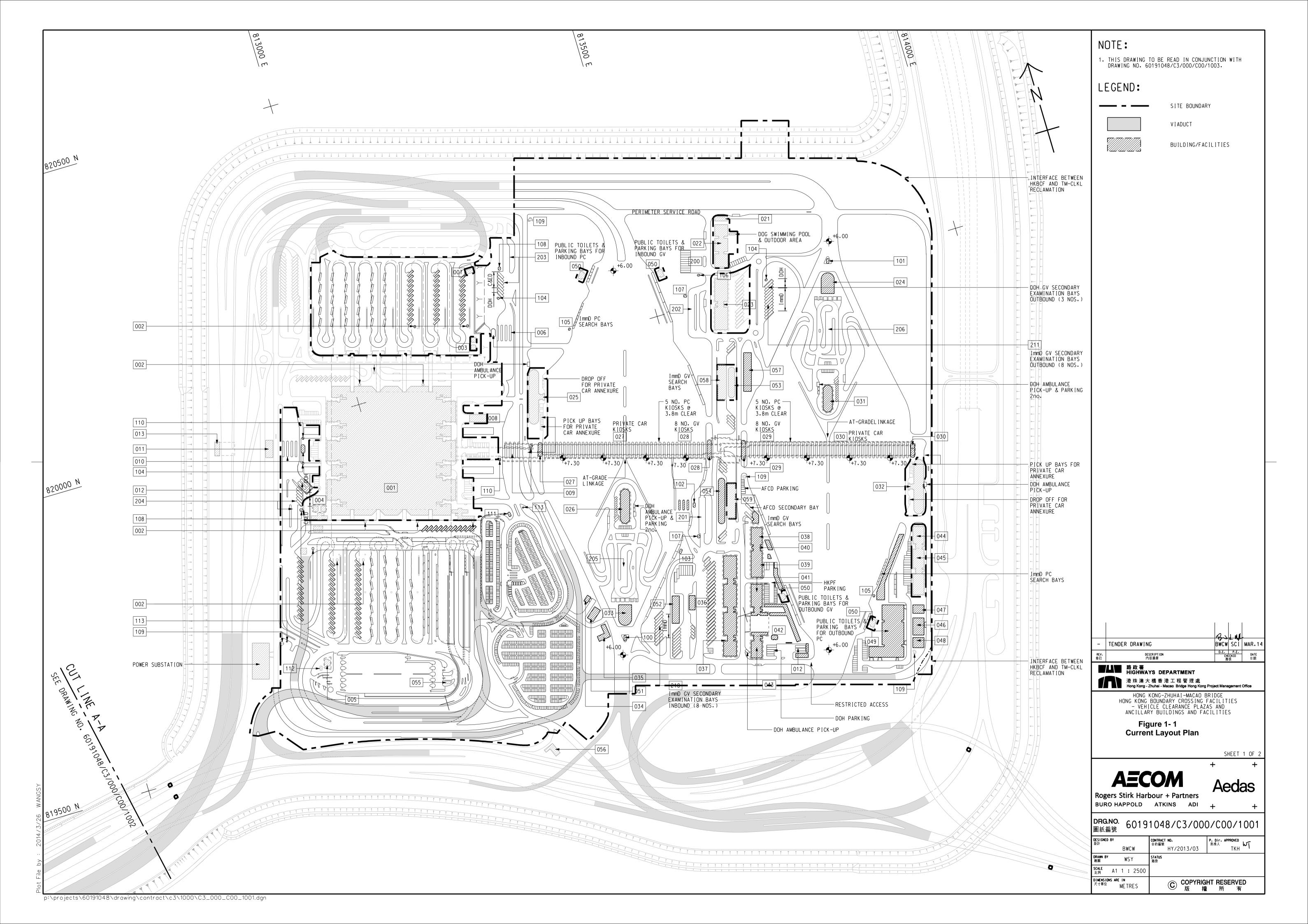


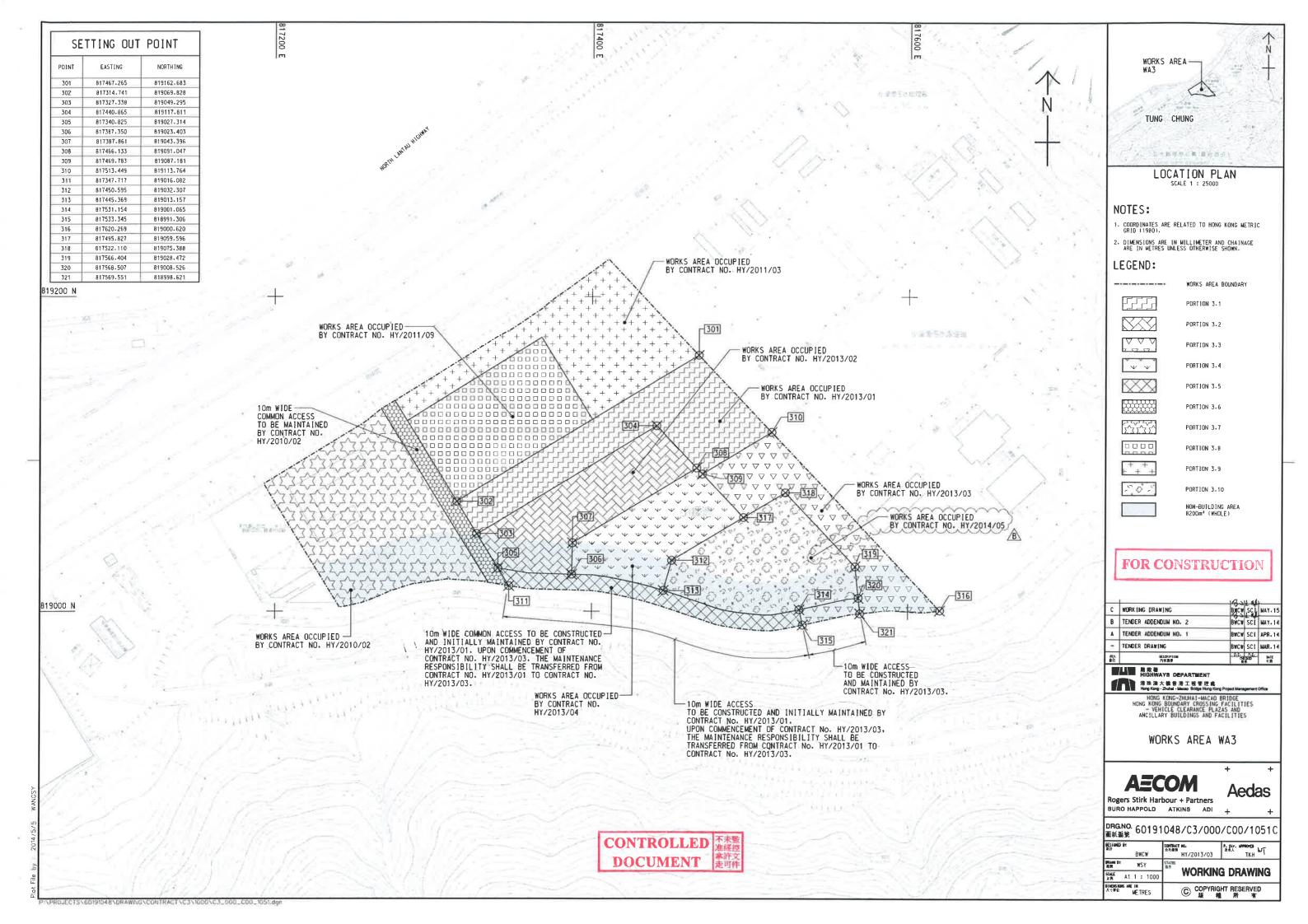
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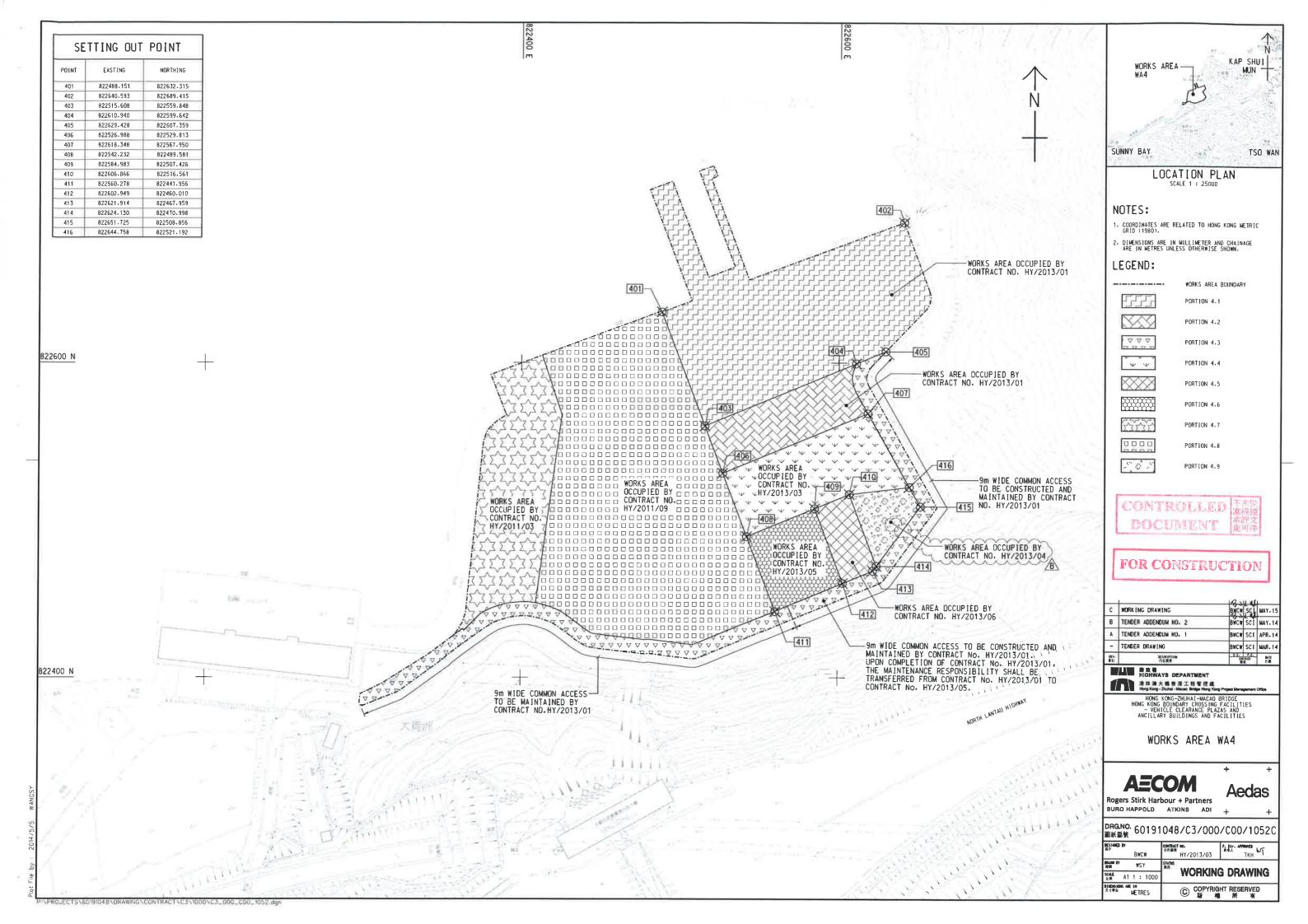
Appendix A

Location of Works Areas









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Appendix B

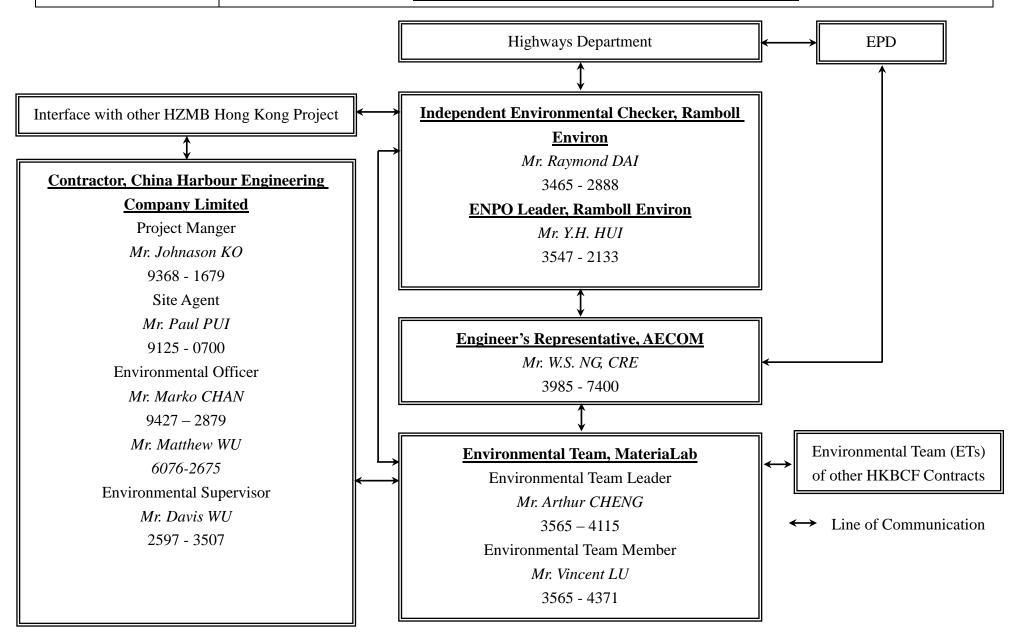
Project Organization for Environmental Works

CHINA HARBOUR ENGINEERING COMPANY LIMITED



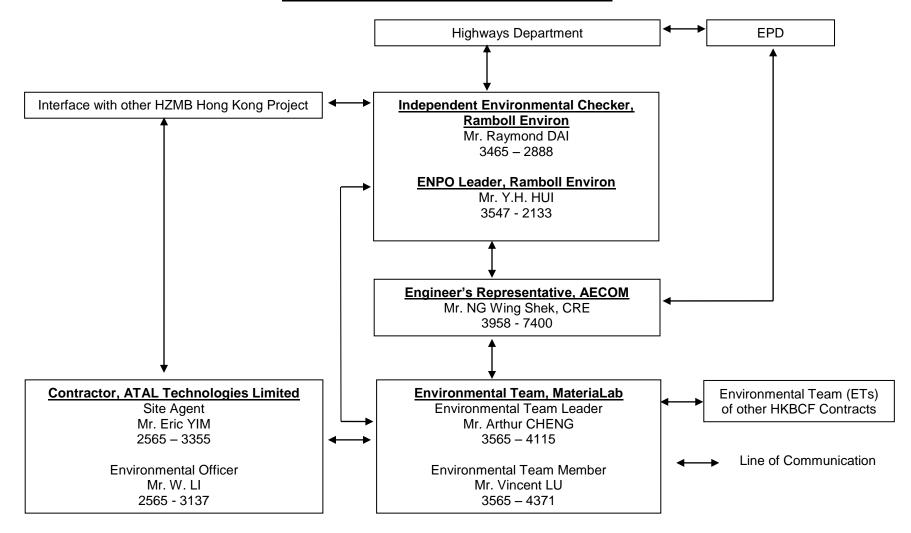
Contract No. HY/2013/03 Hong Kong-Zhuhai-Macao Bridge, Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Projects Organization for Environmental Works



Contract No. HY/2013/06 (within Contract No. HY/2013/03 works area) Hong Kong-Zhuhai-Macao Bridge, Hong Kong Boundary Crossing Facilities – Automatic Vehicle Clearance Support System

Projects Organization for Environmental Works



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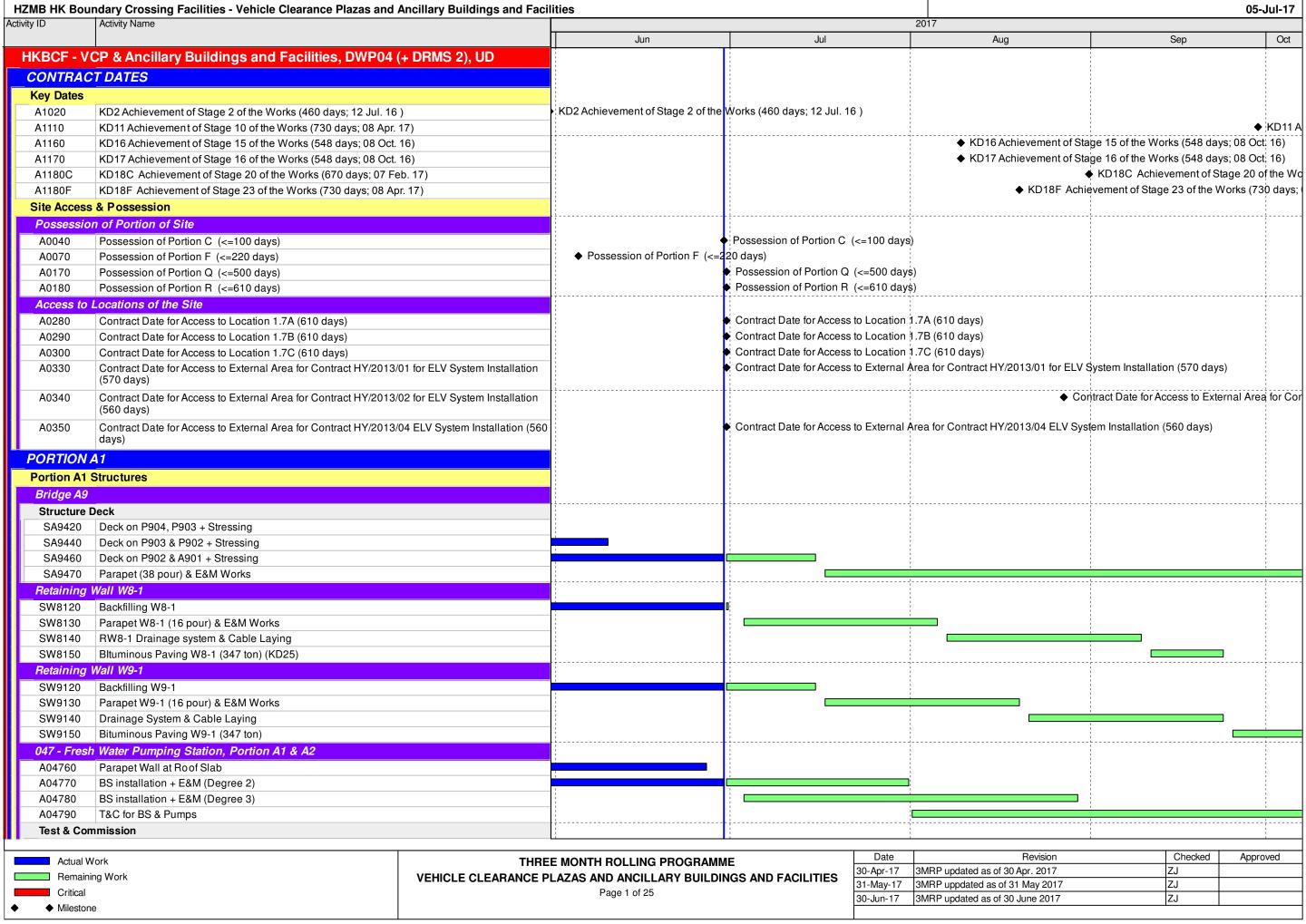
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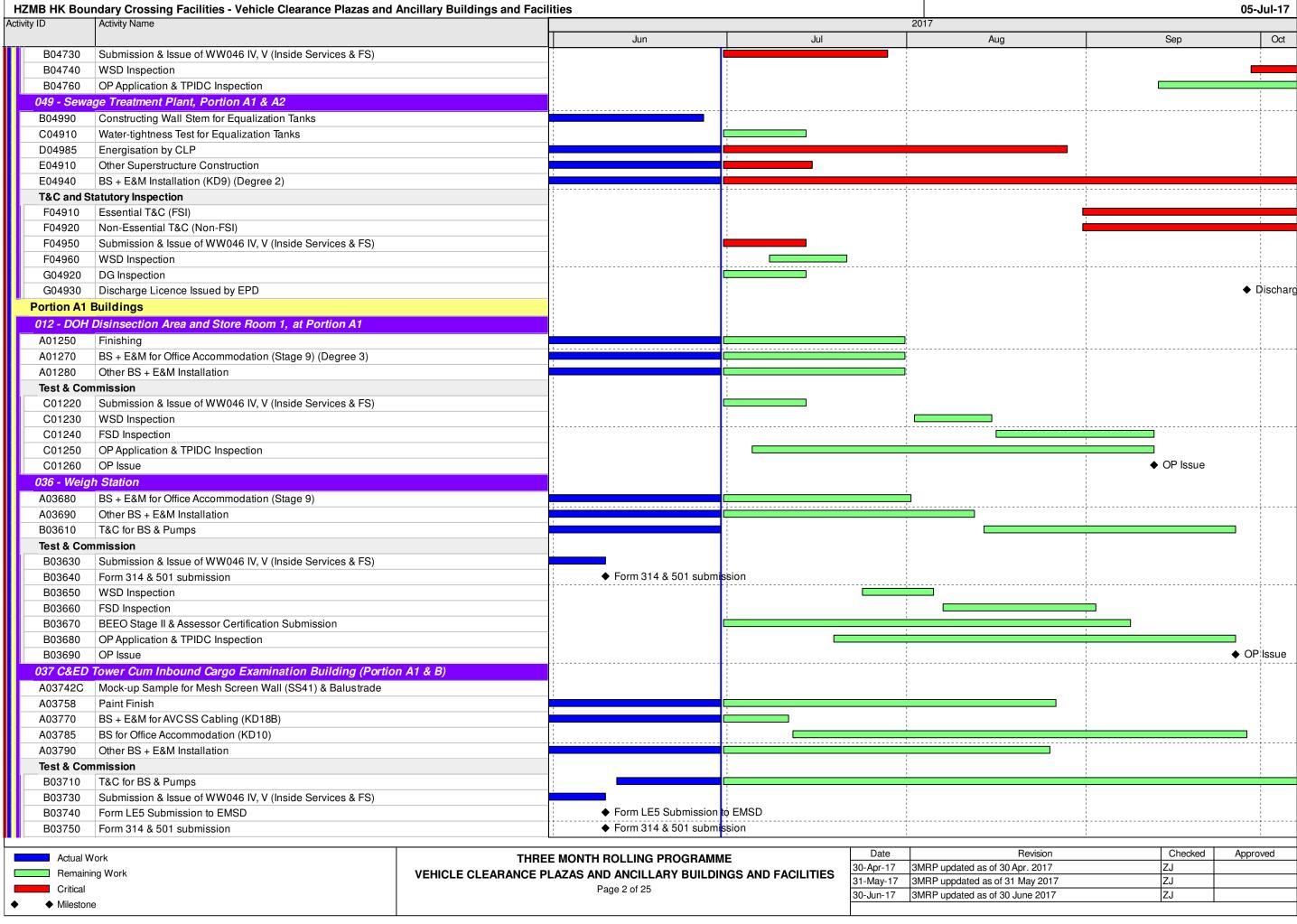


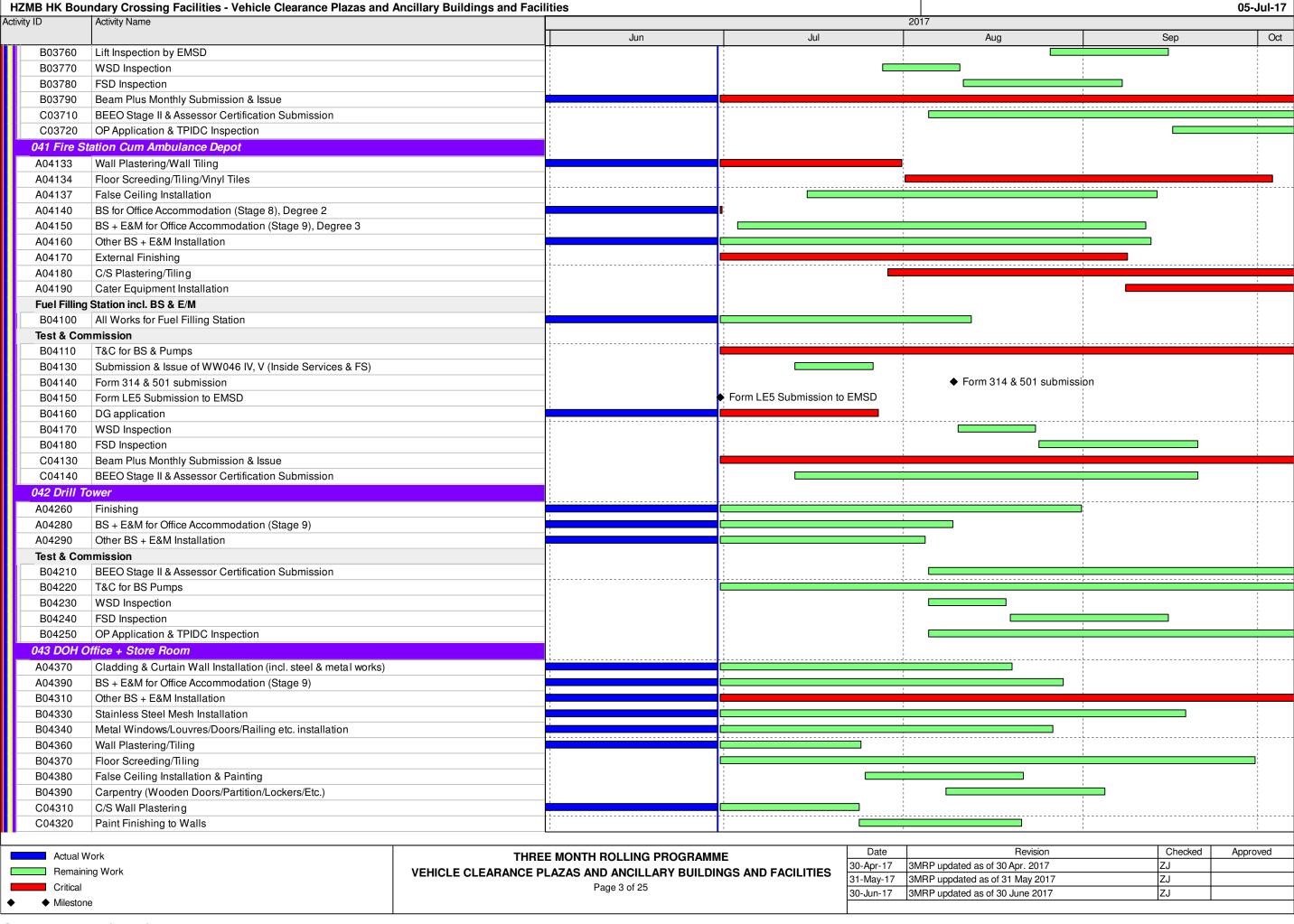
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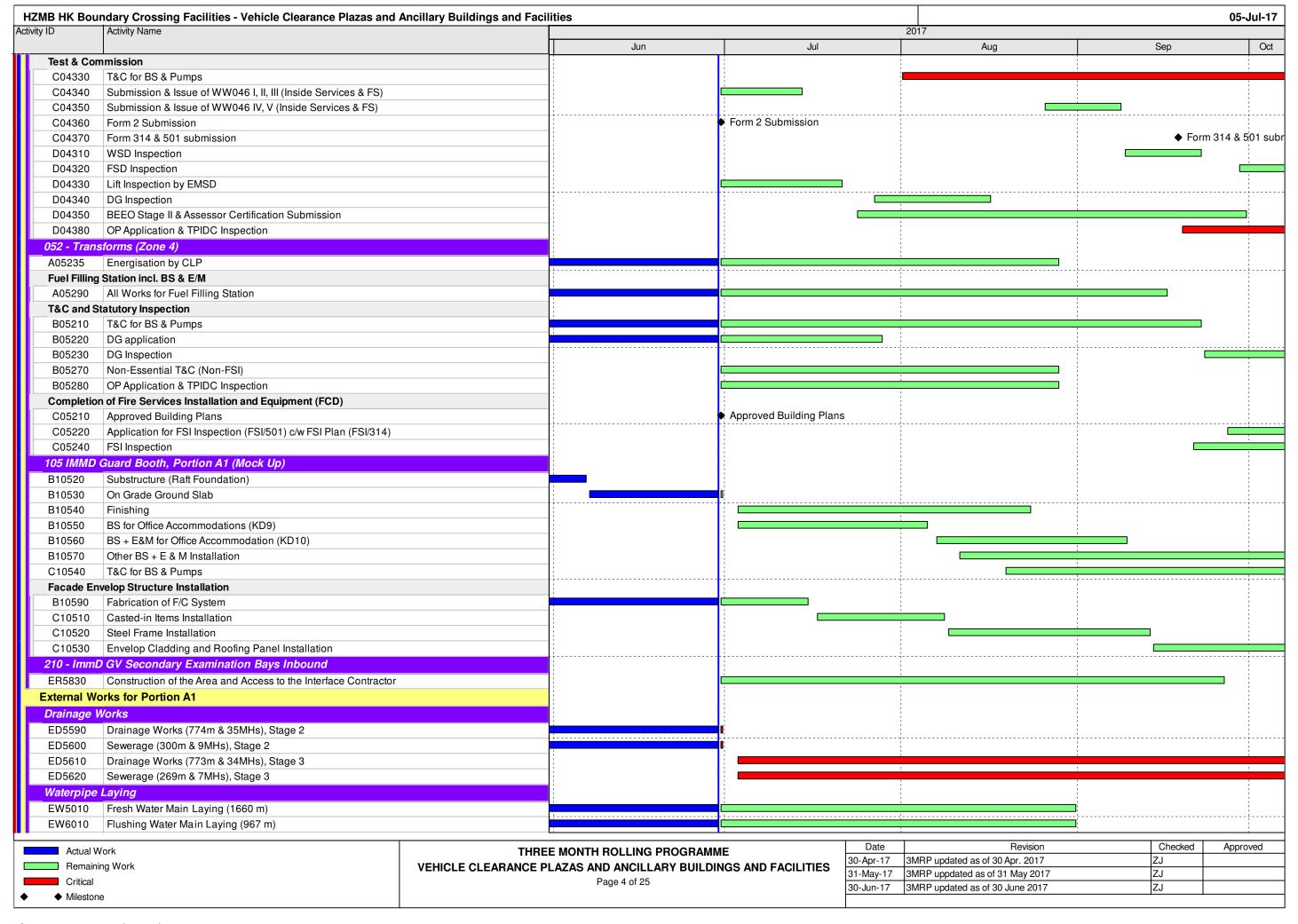
Appendix C

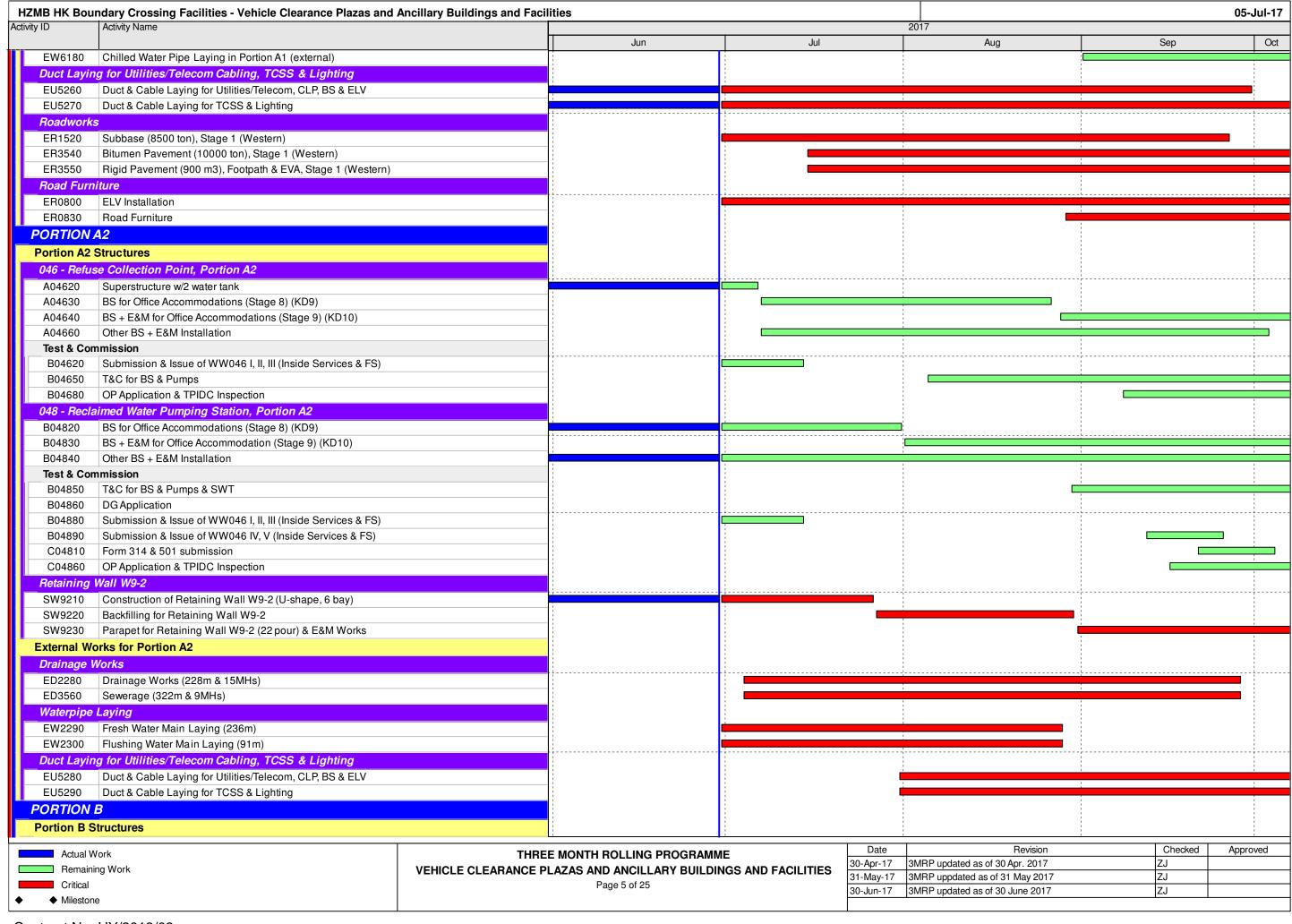
Construction Programme

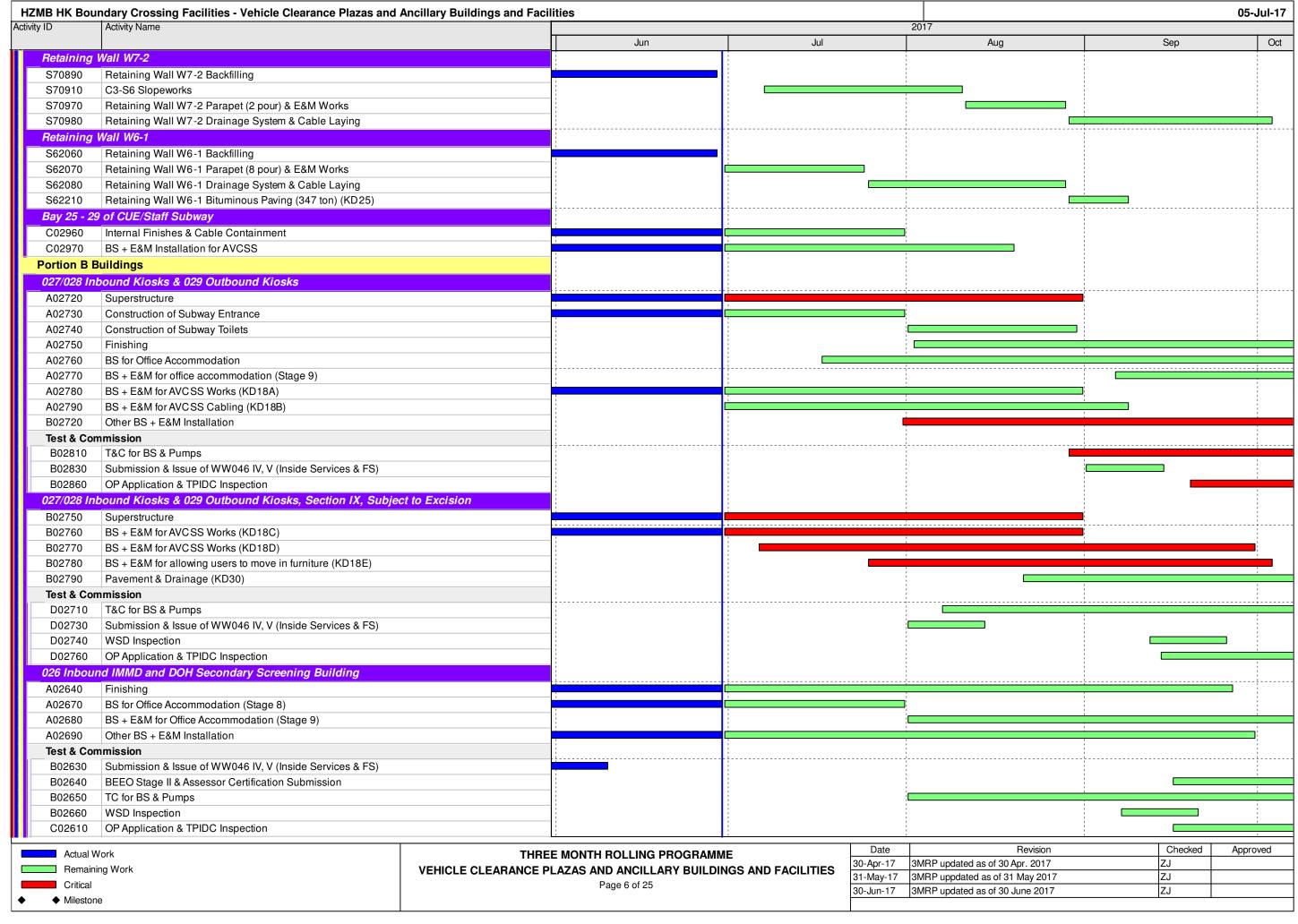


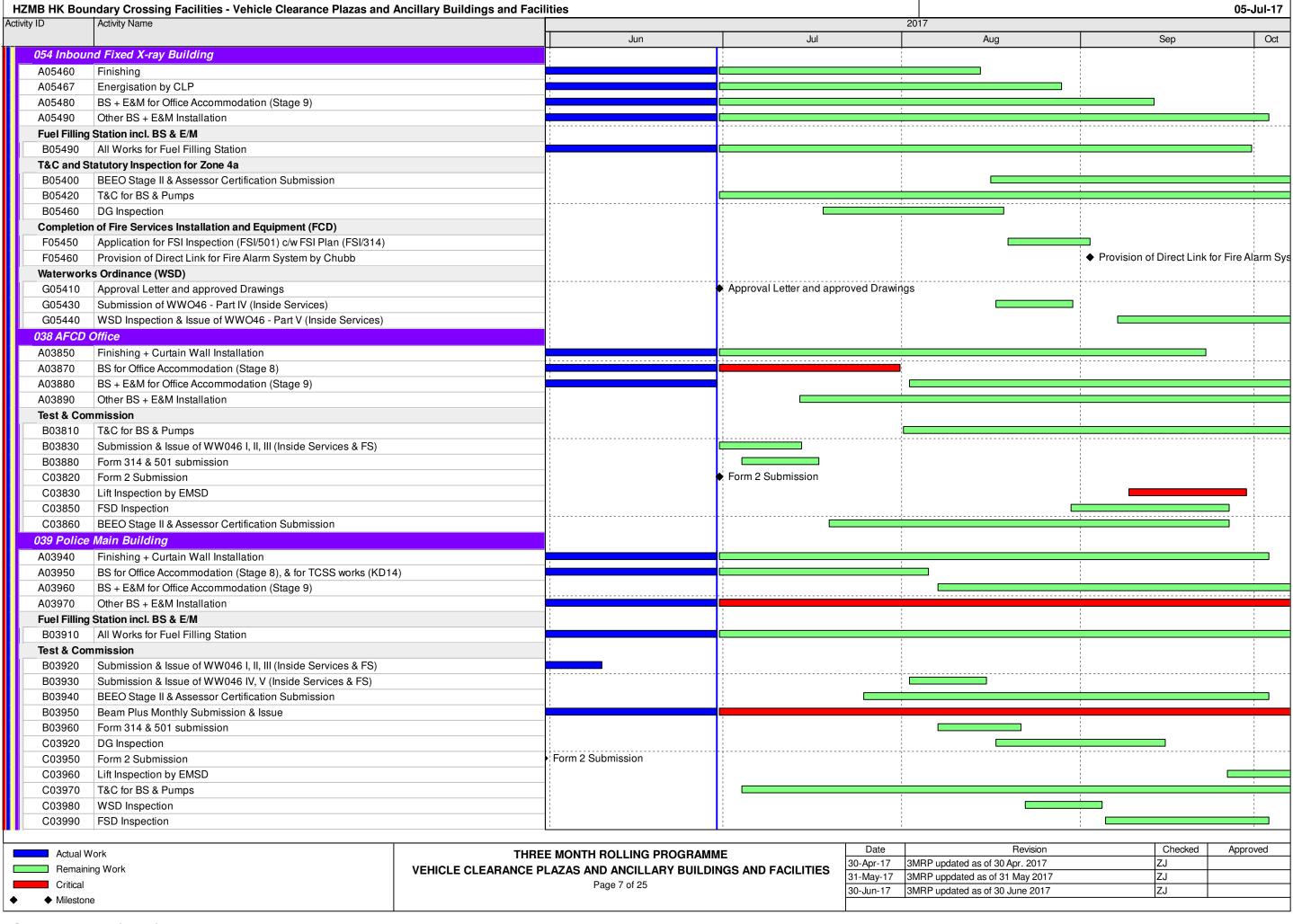


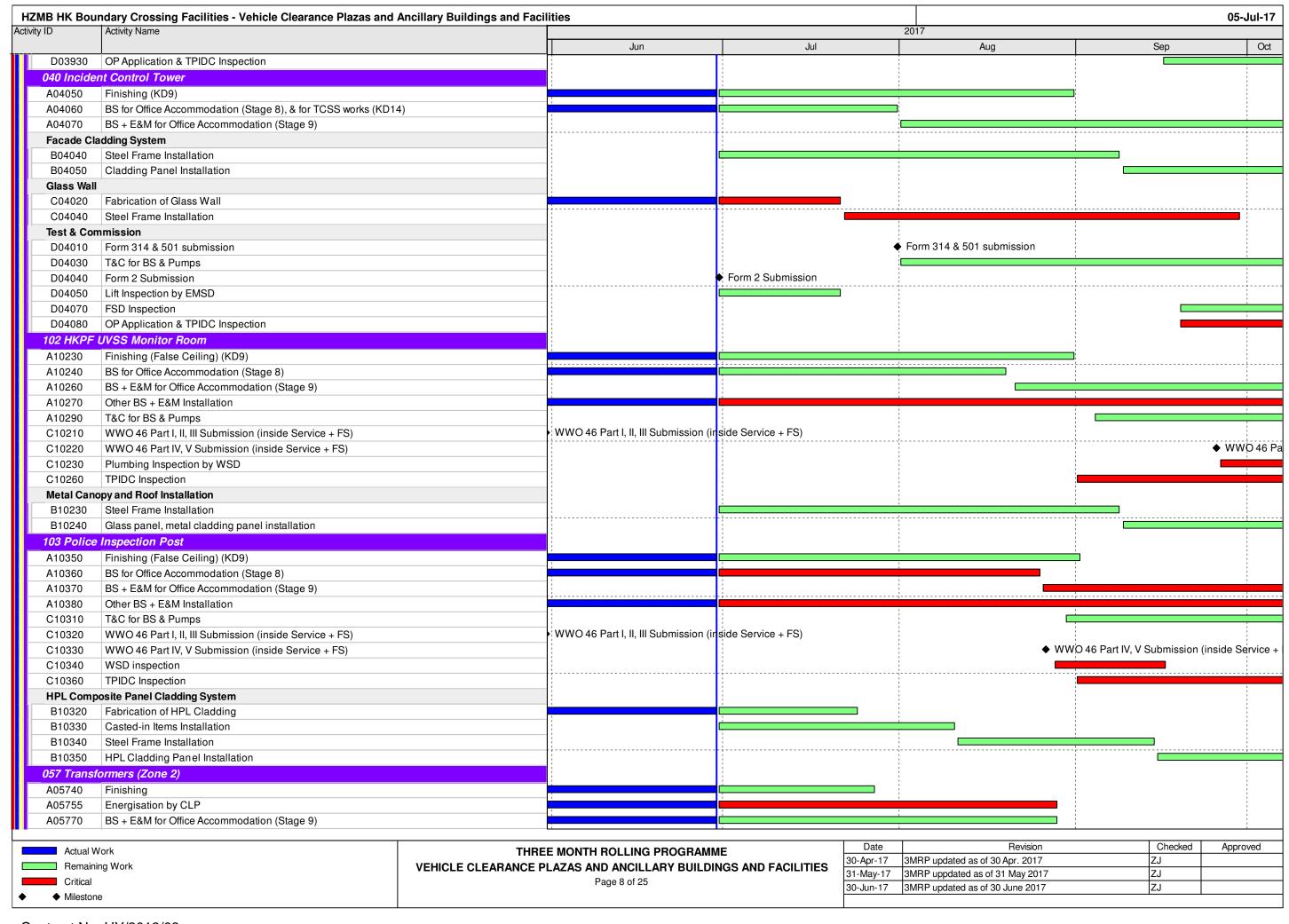


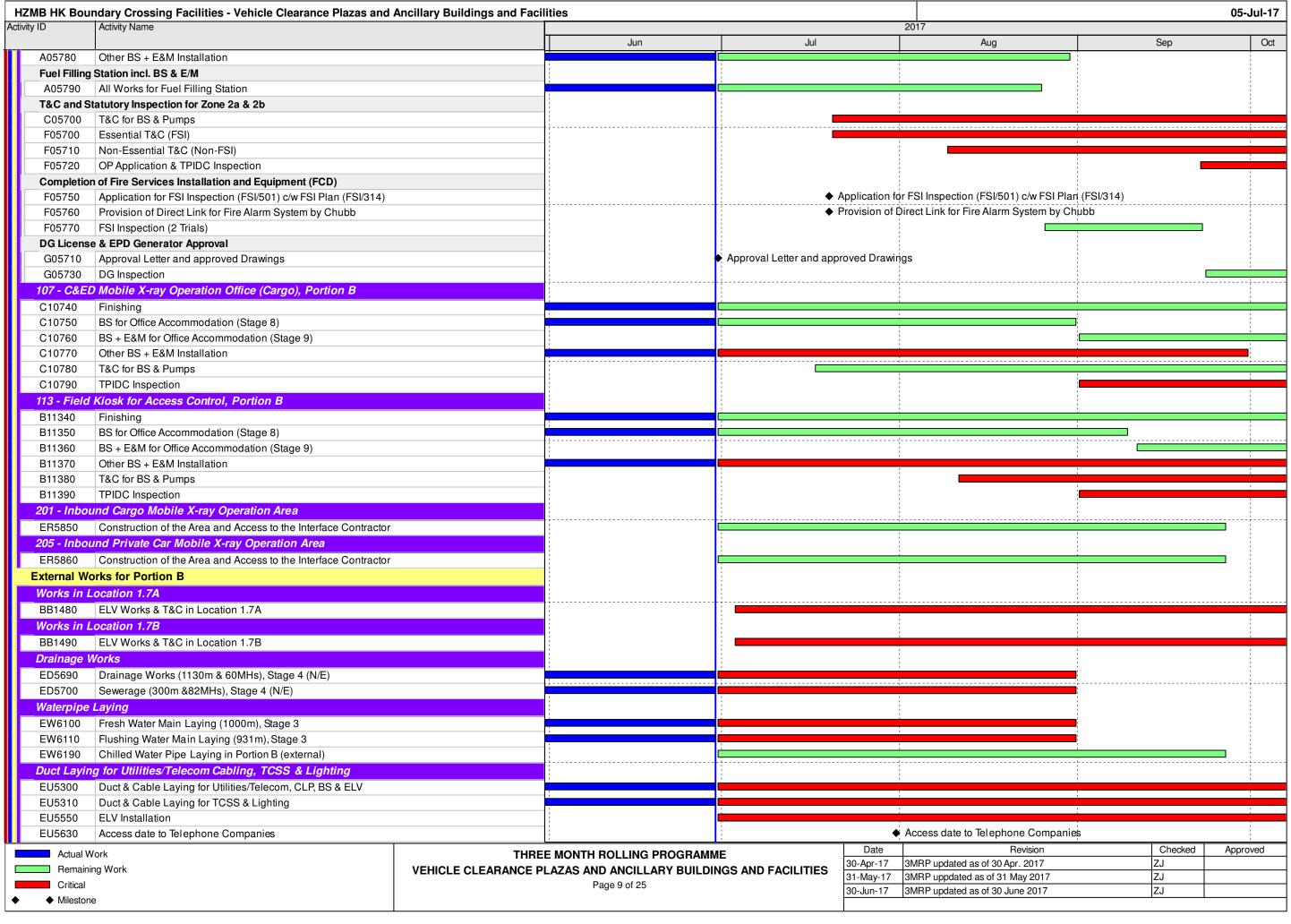


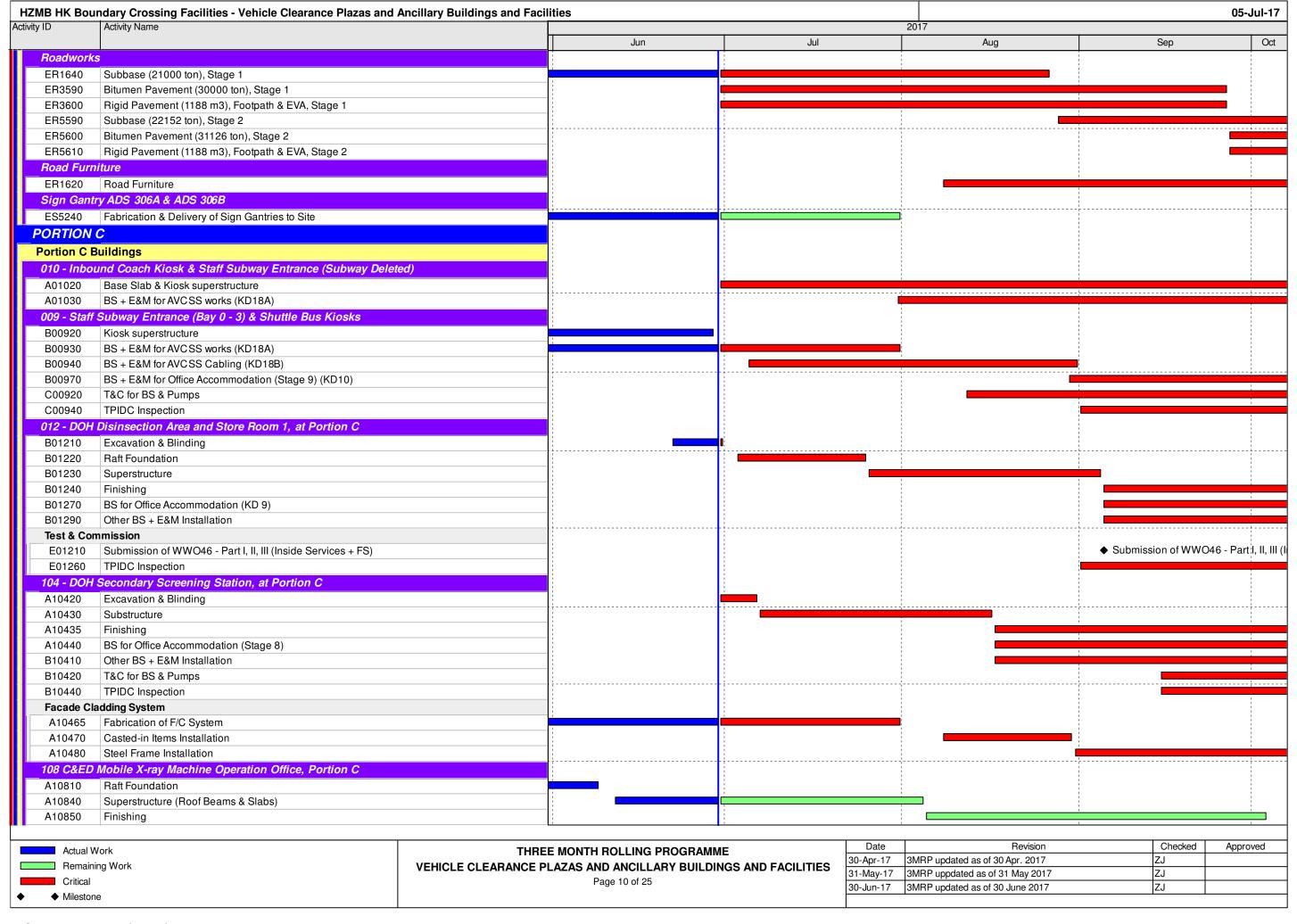


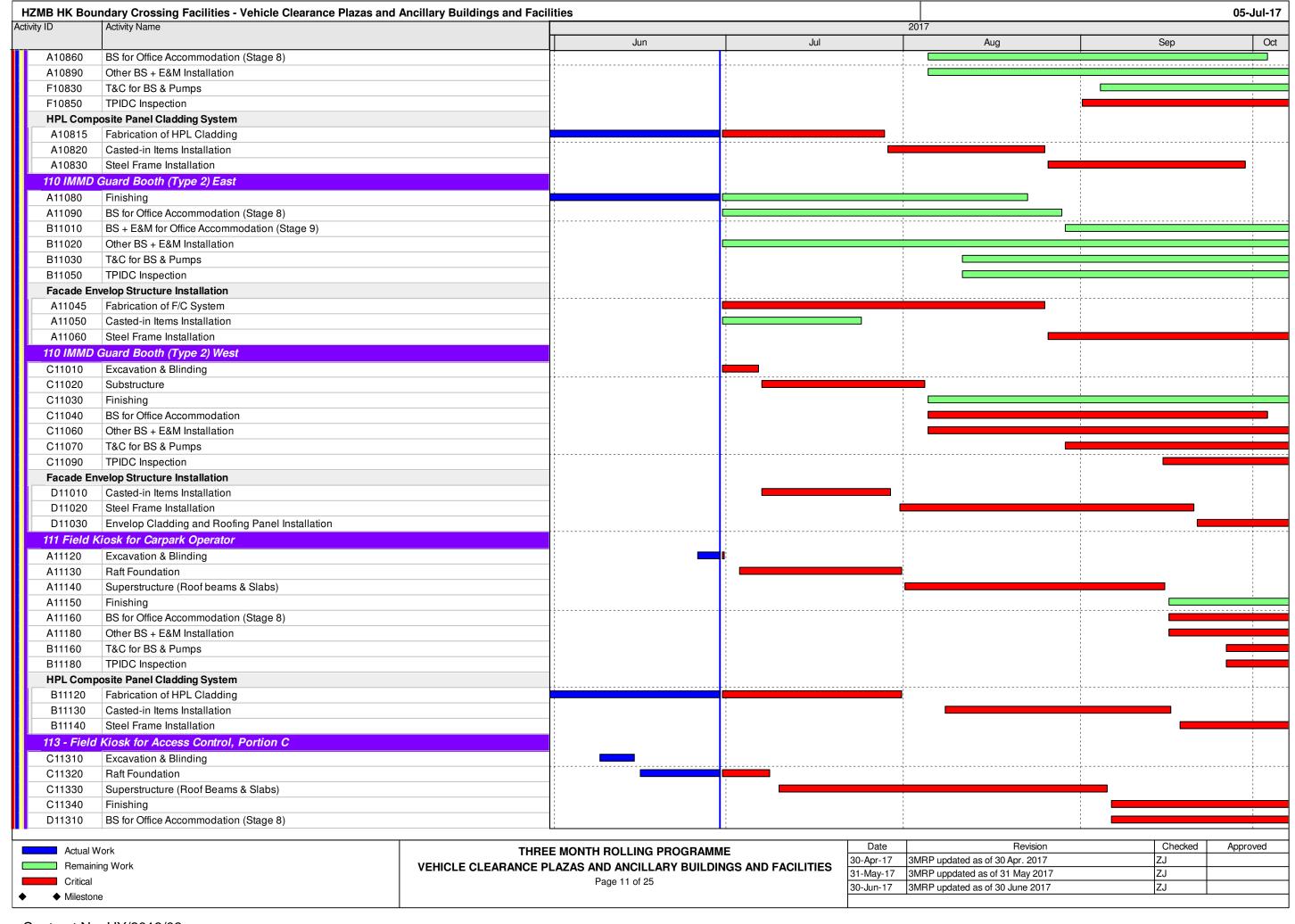


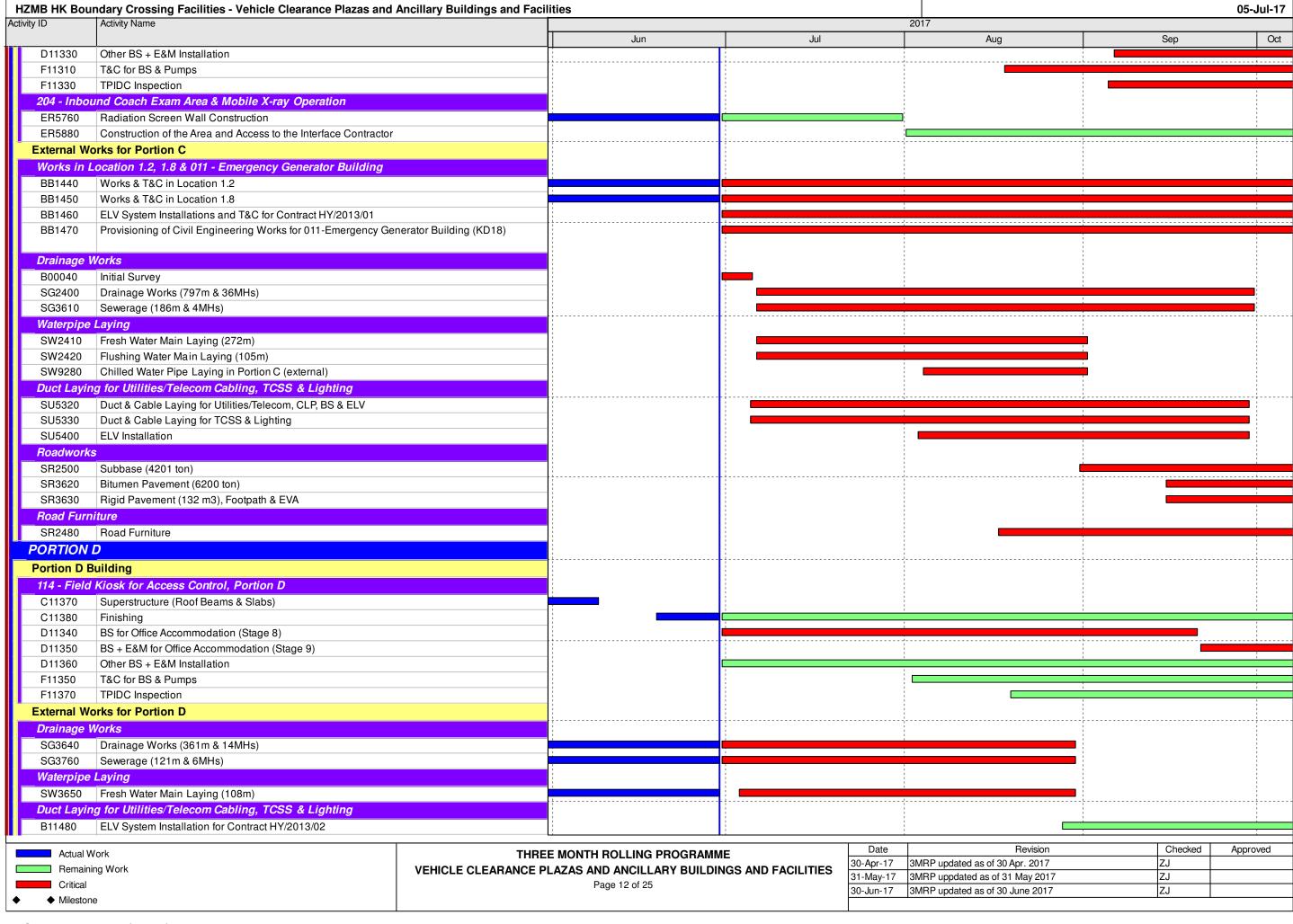


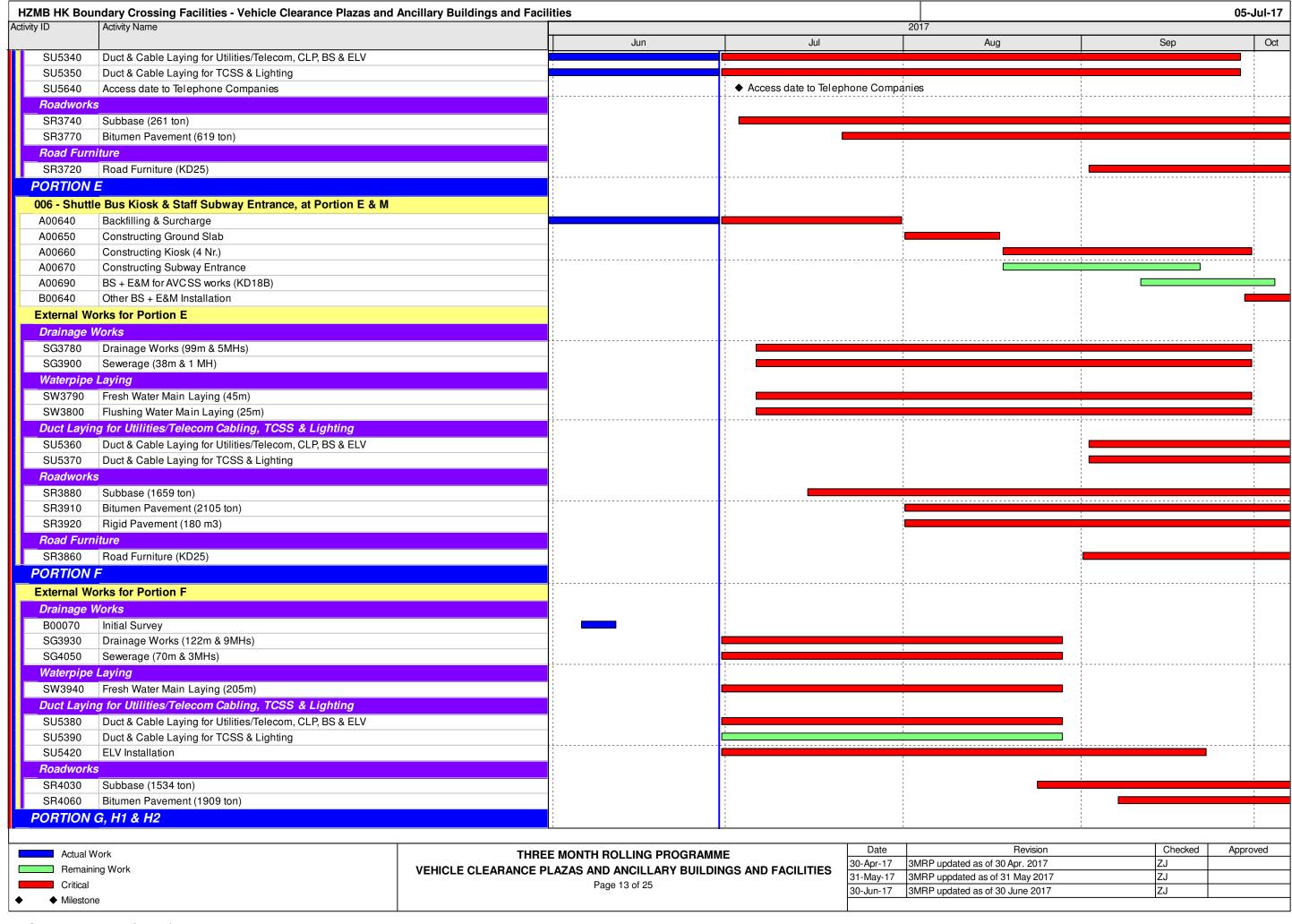


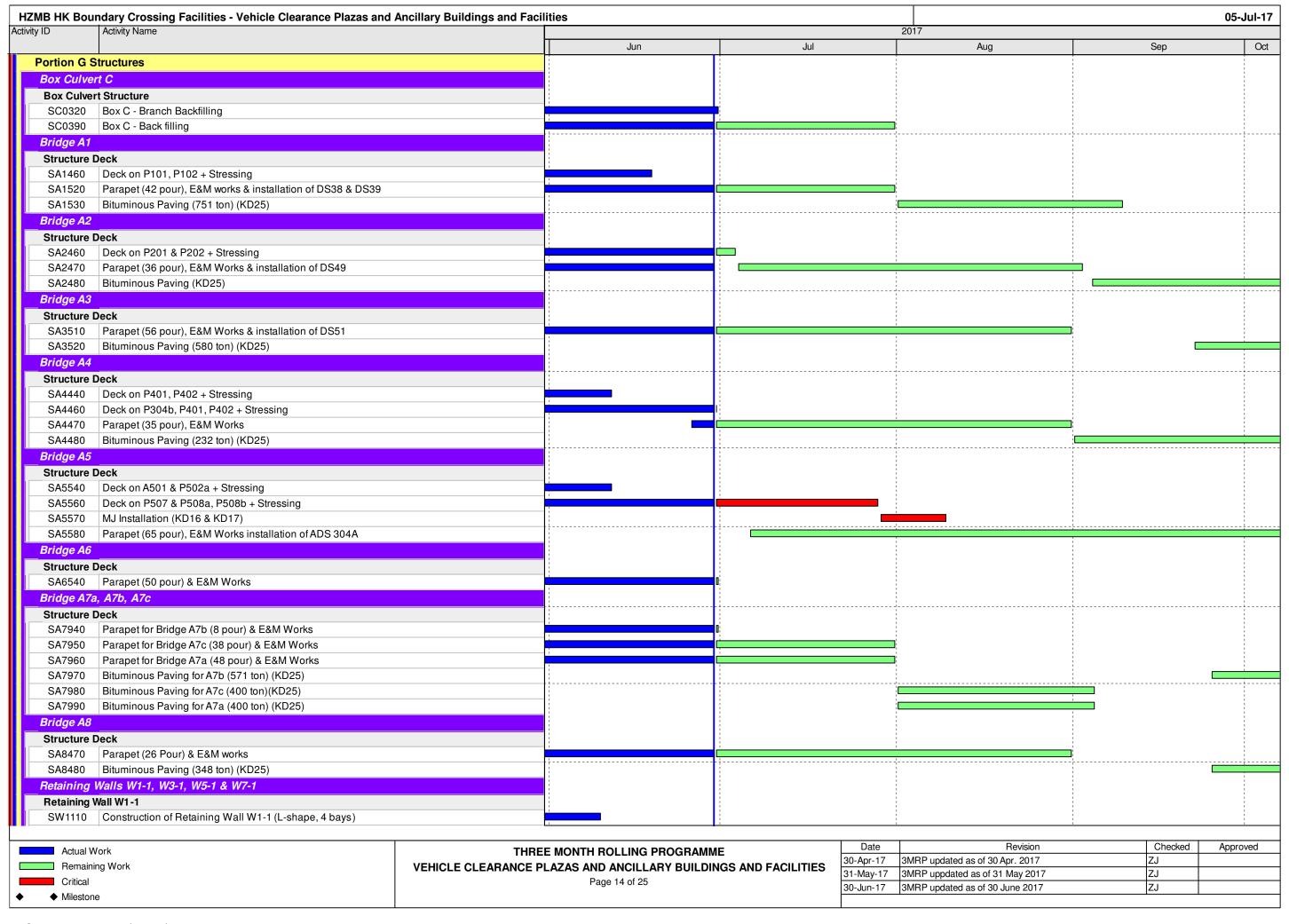


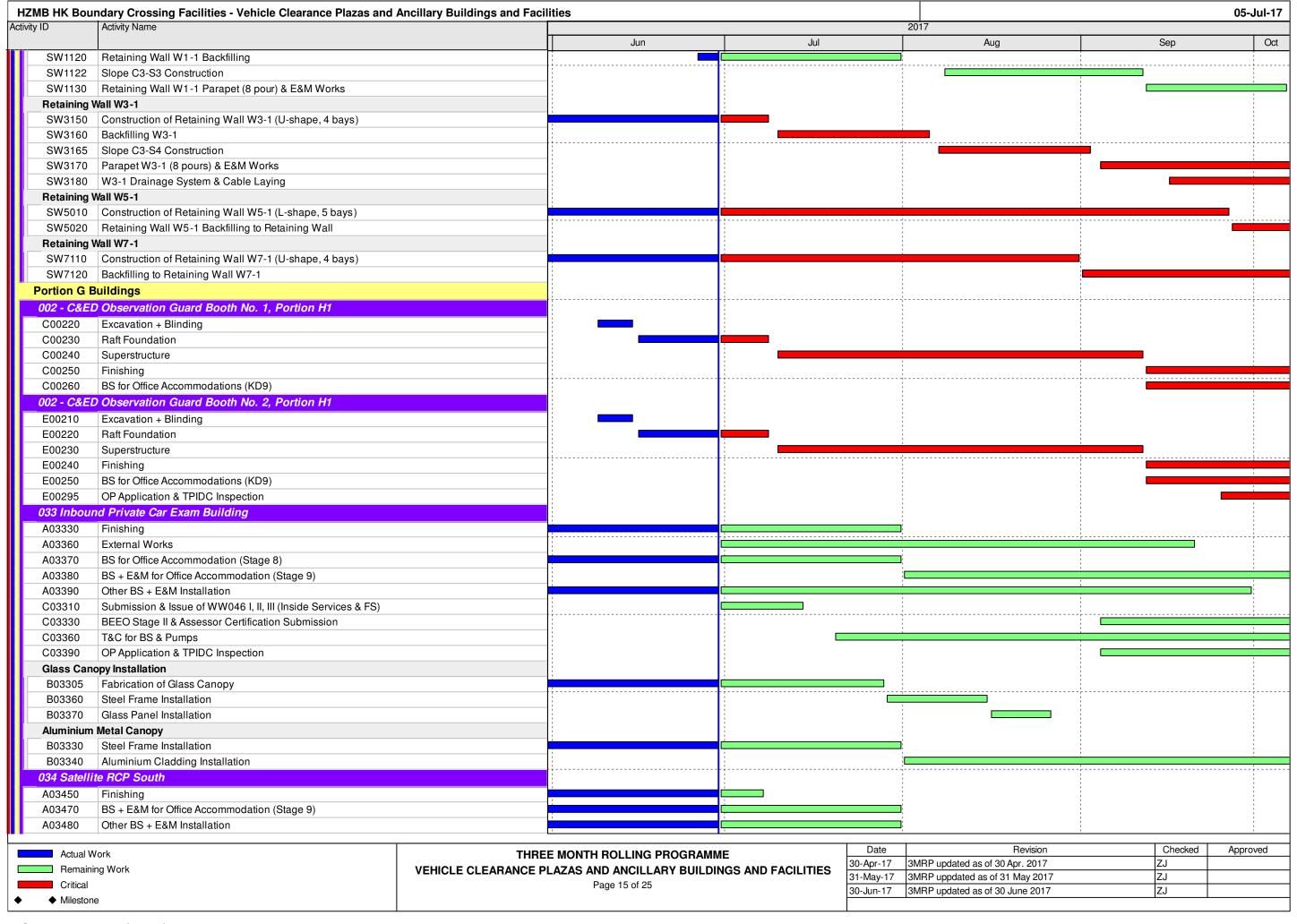


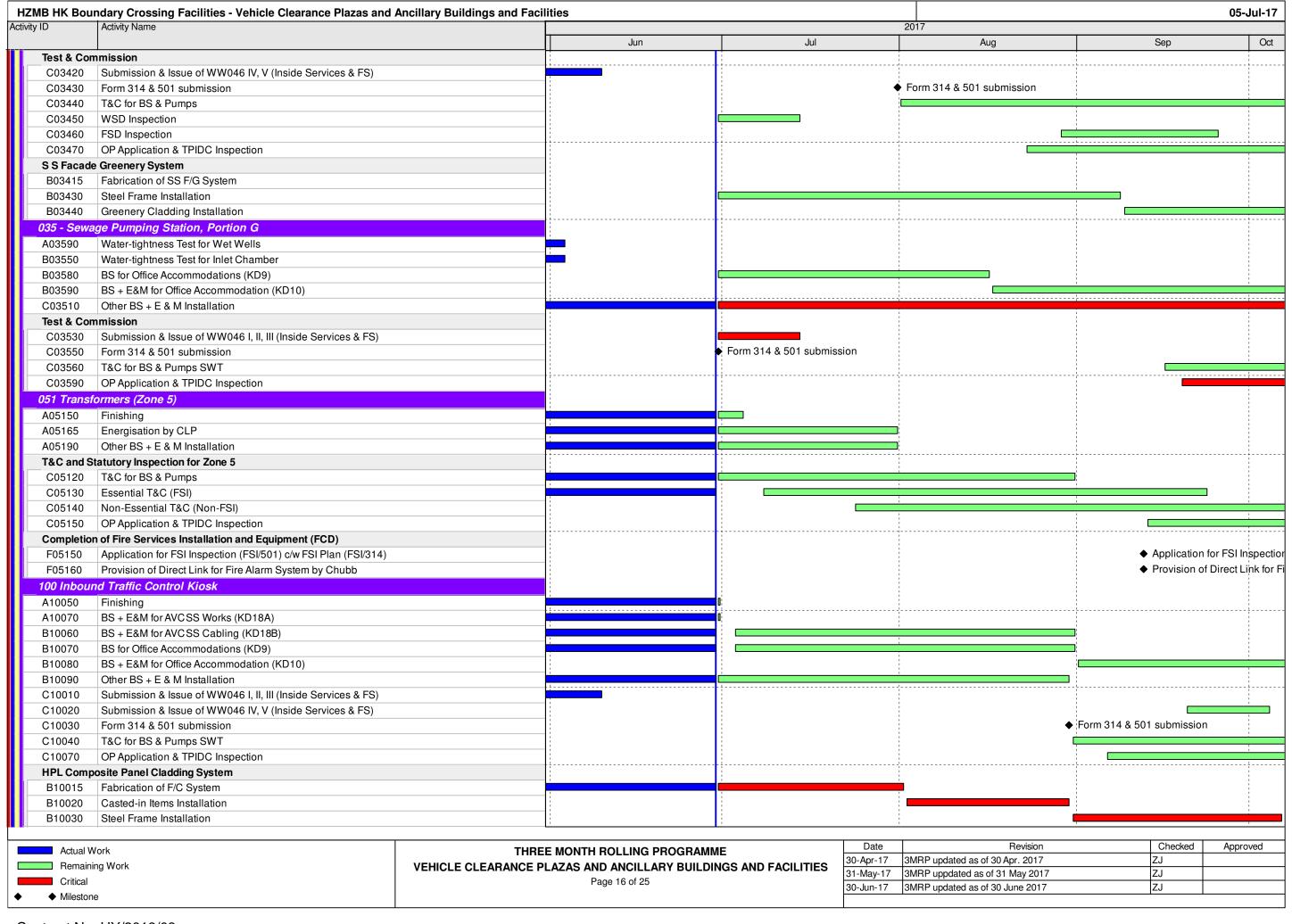


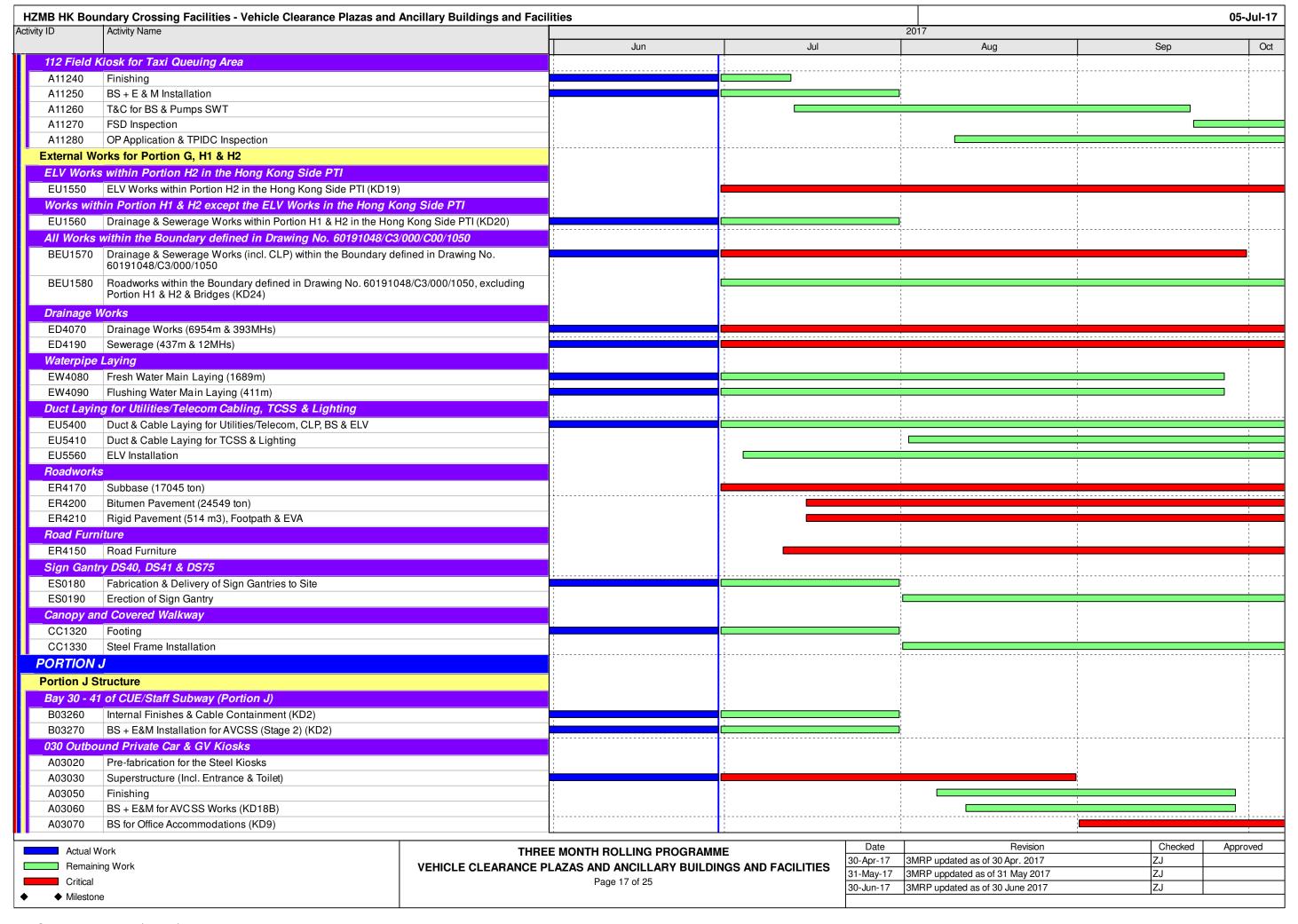


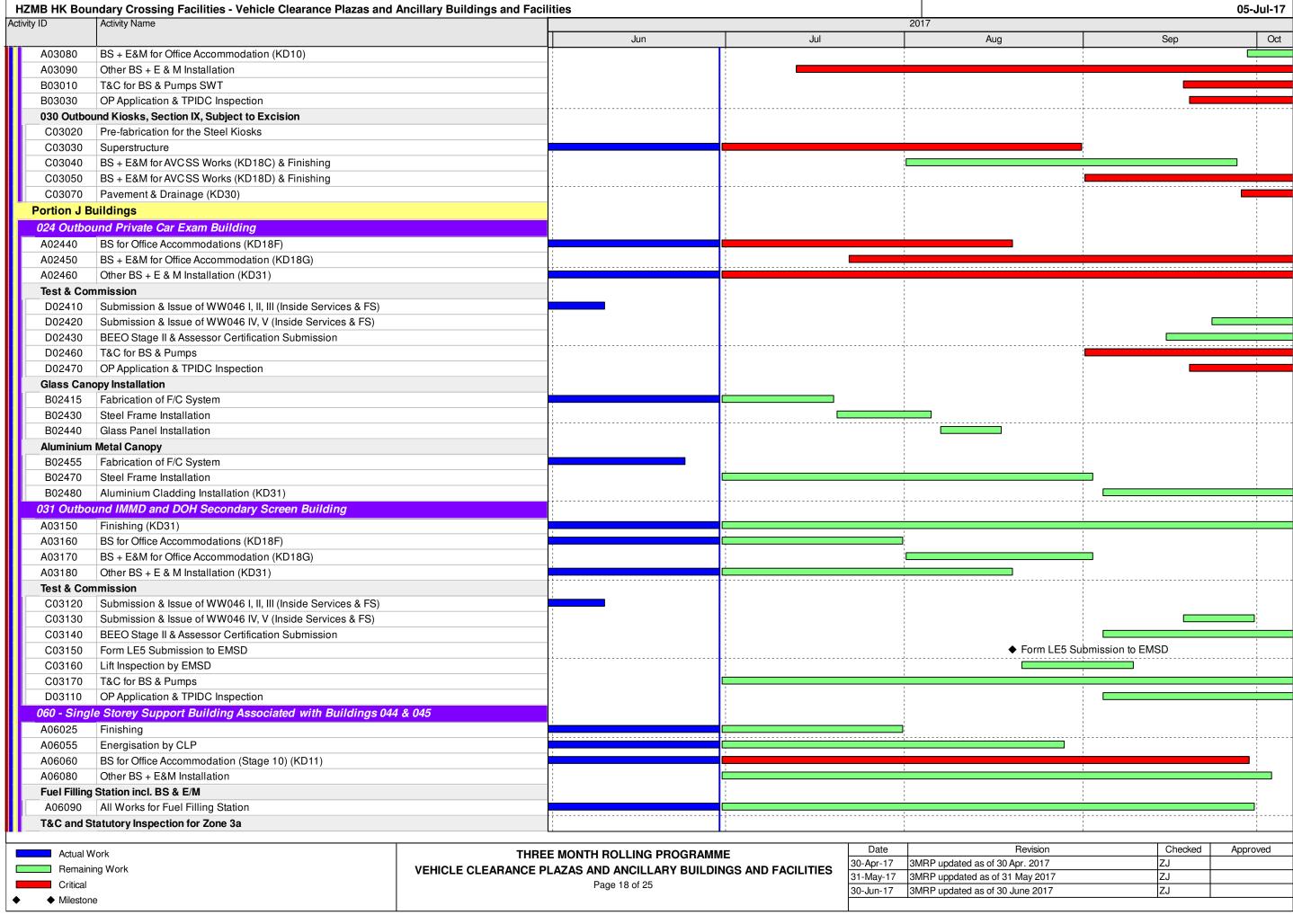


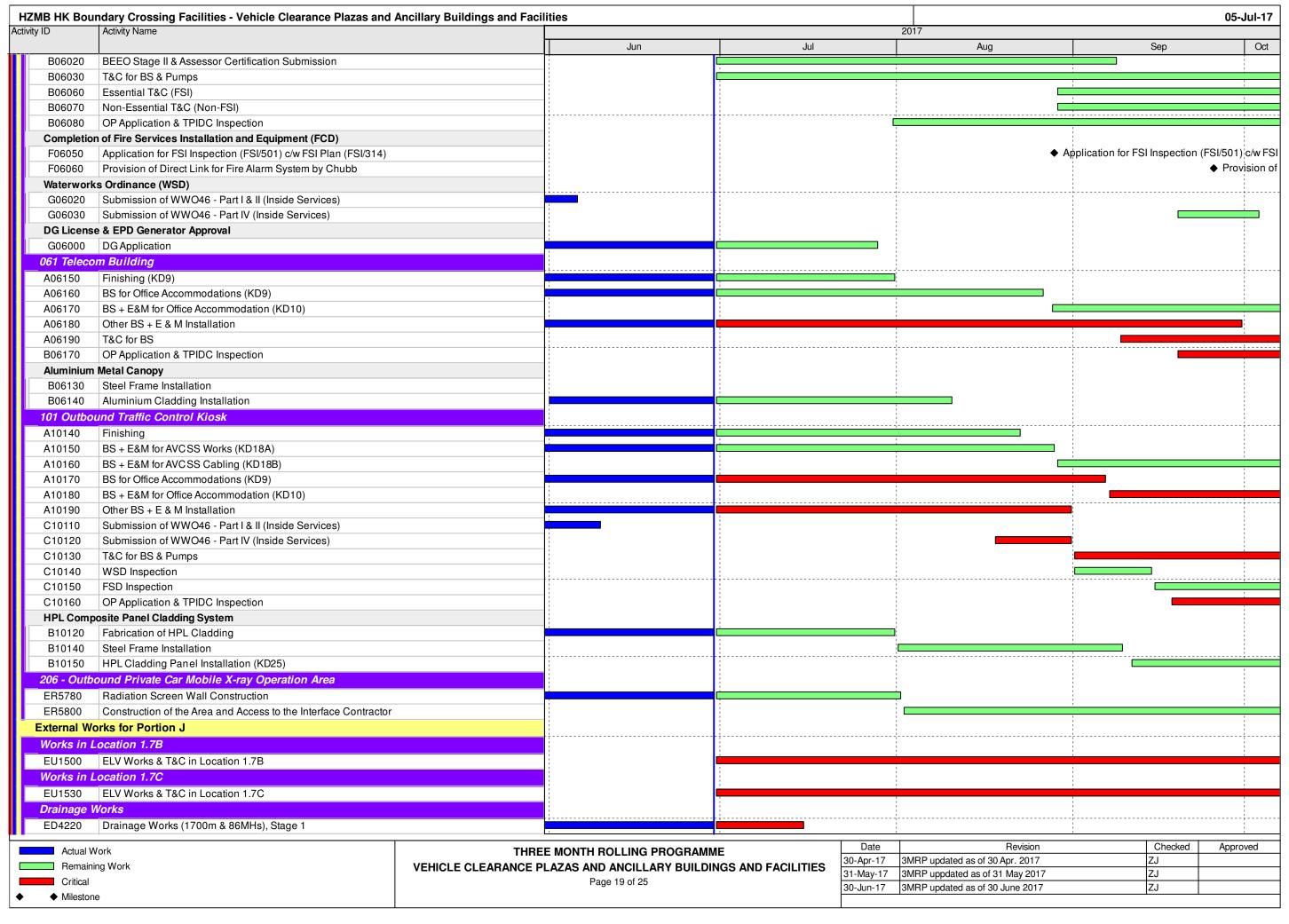


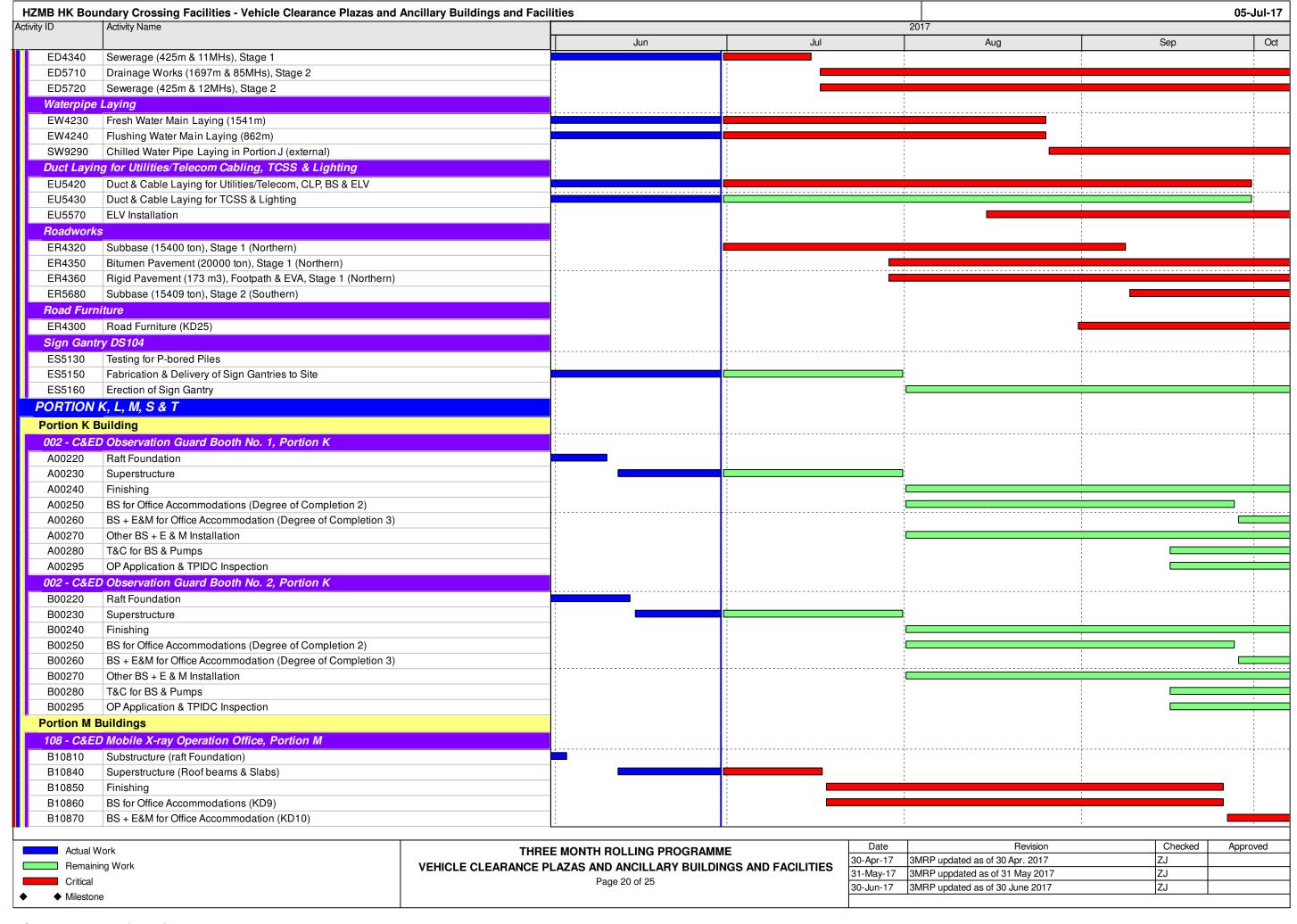


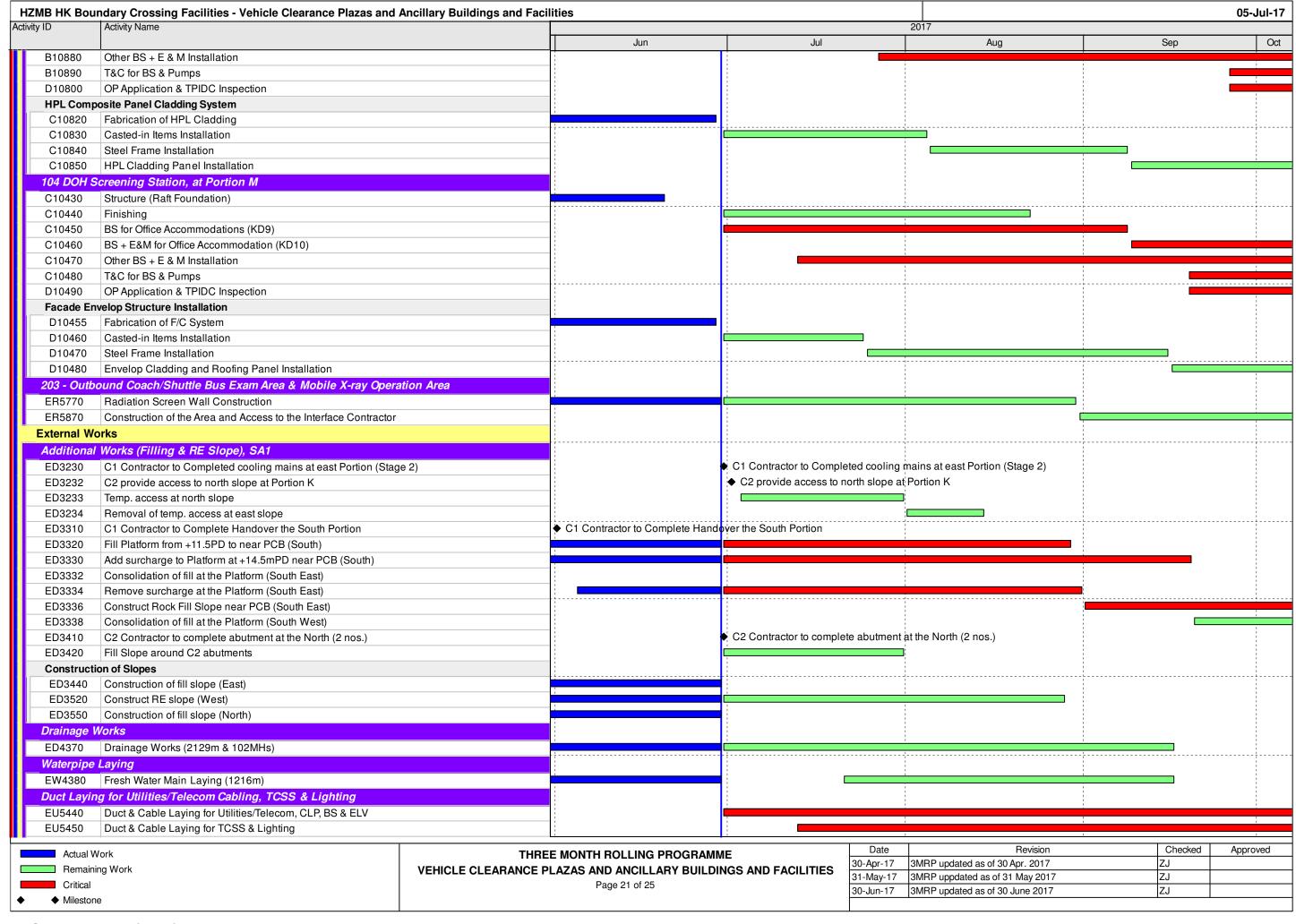


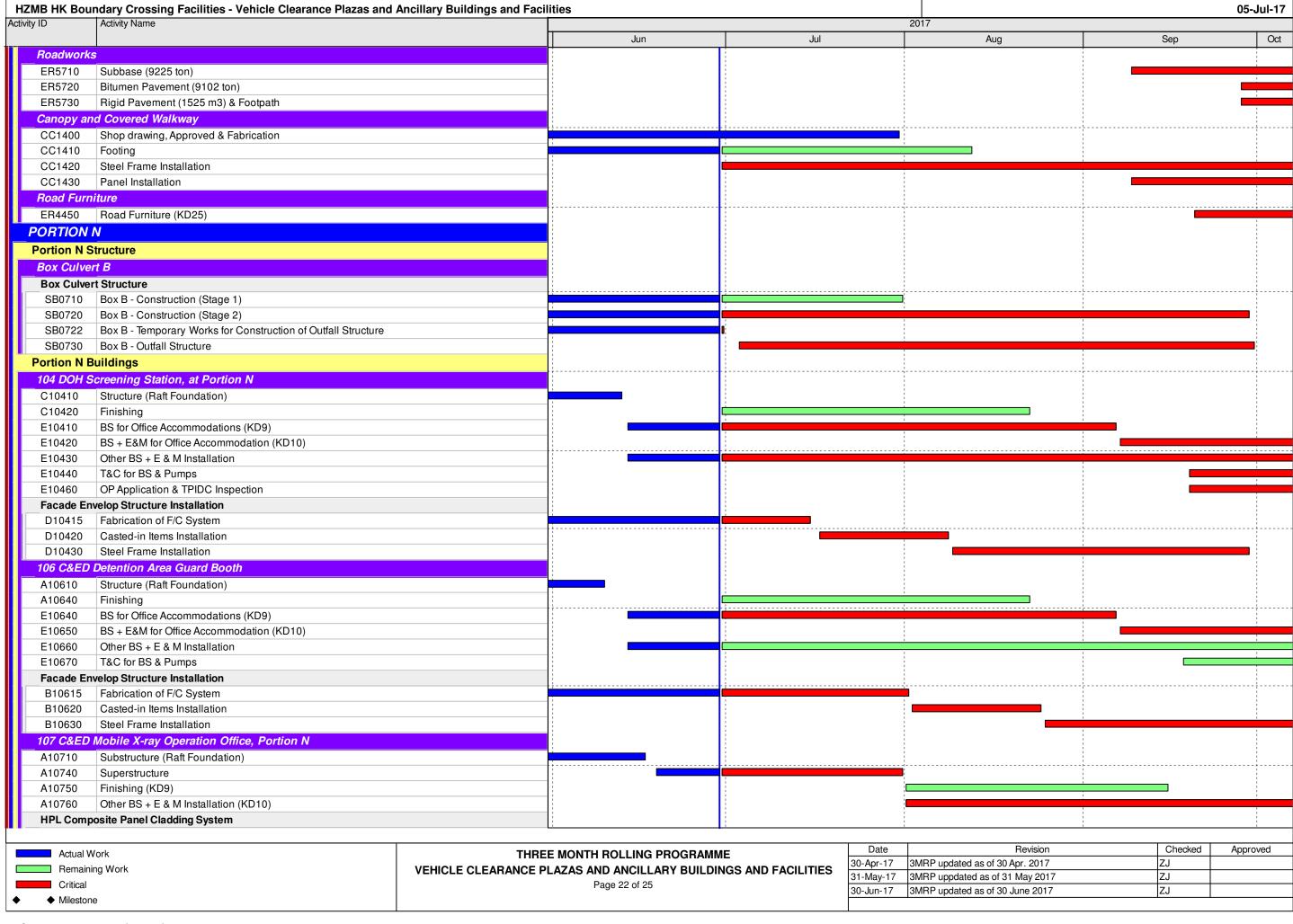


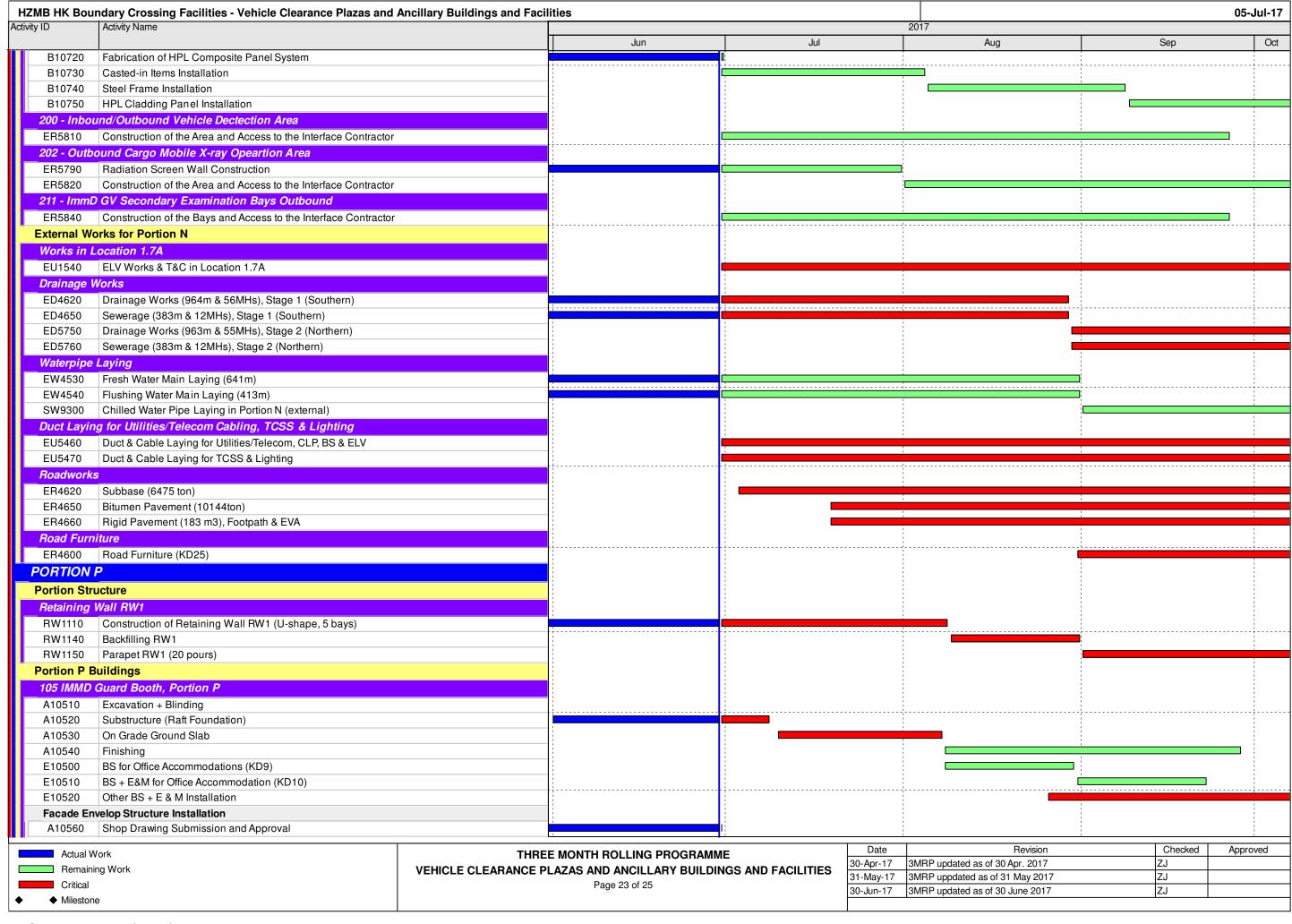


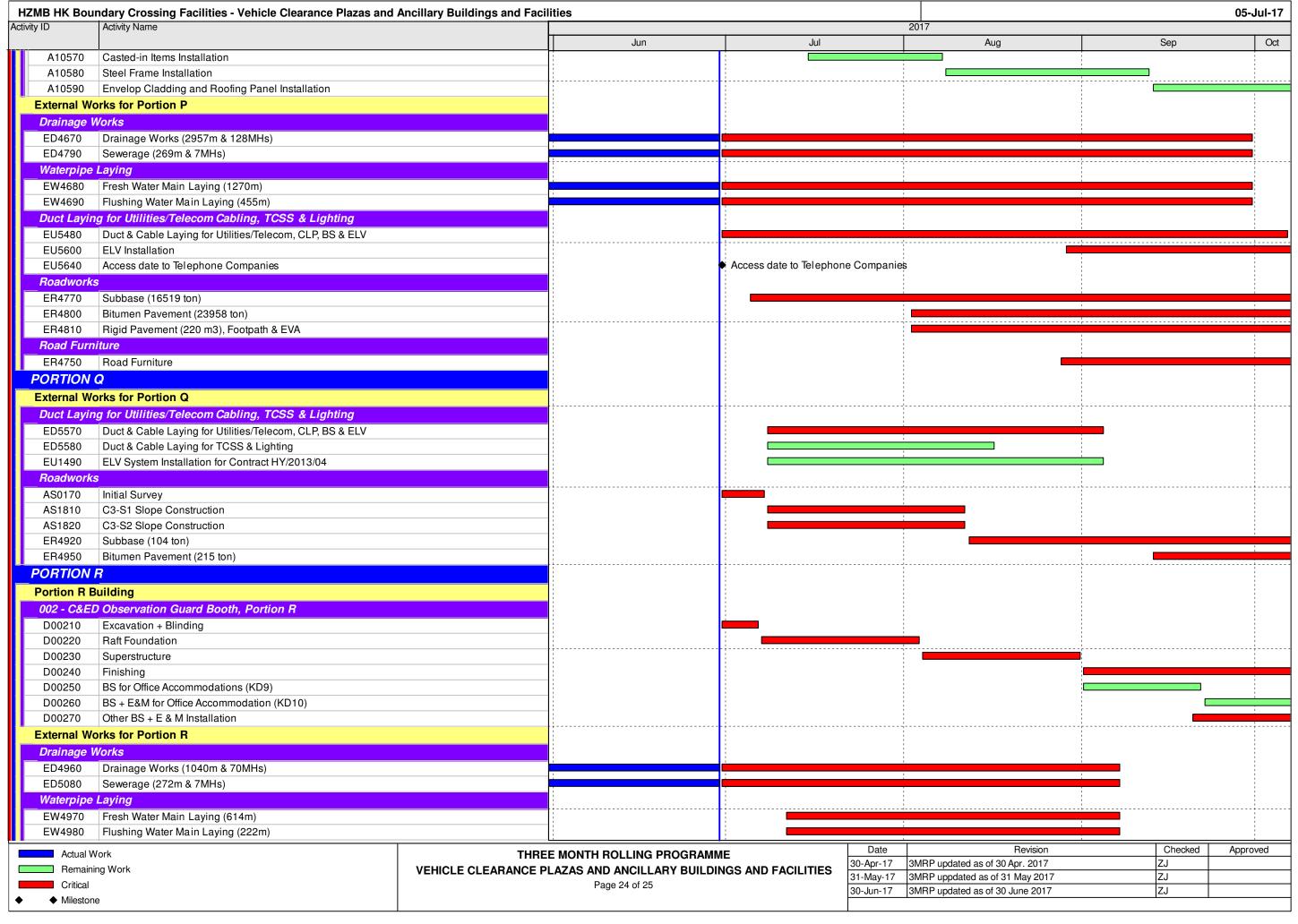




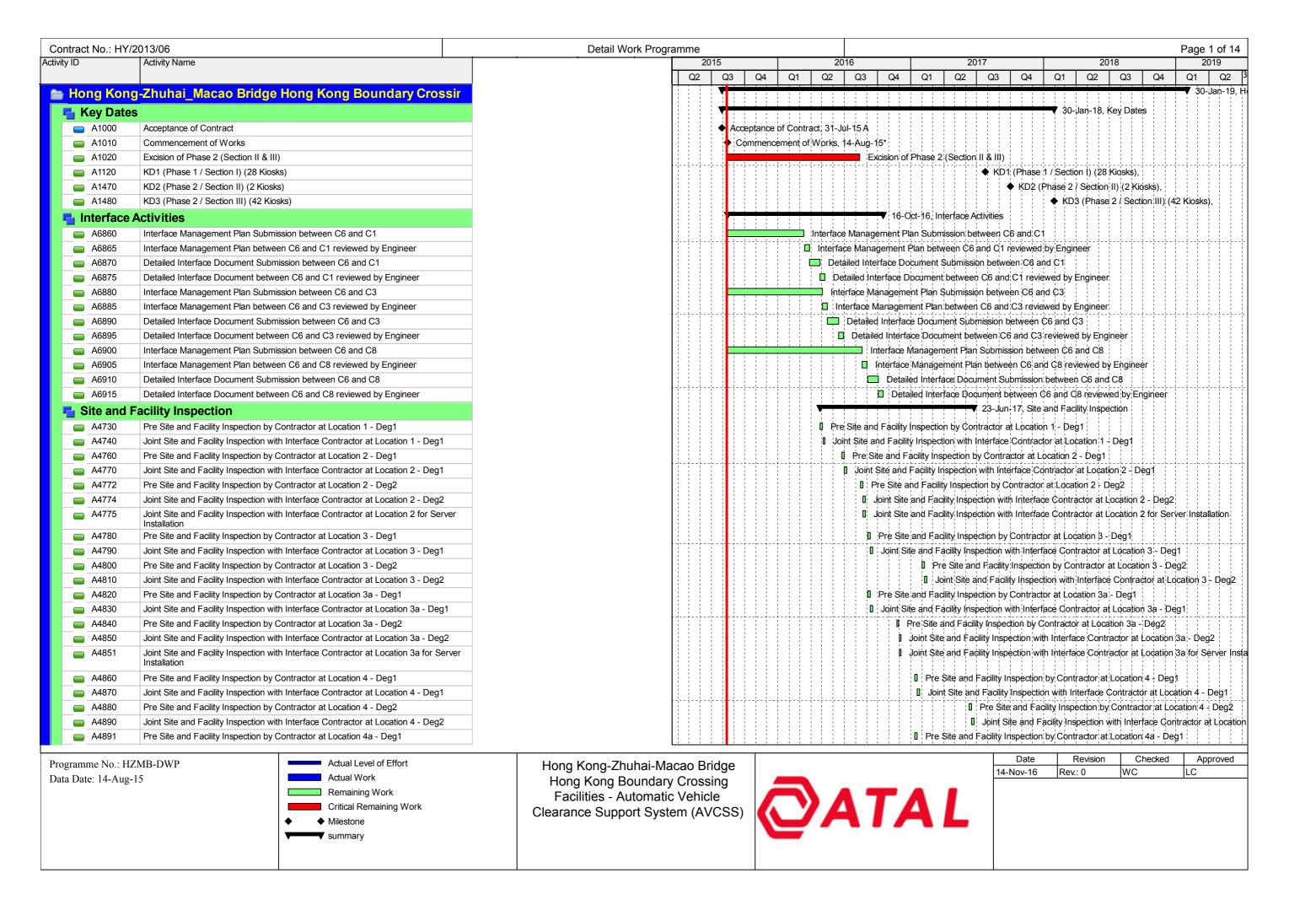








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		Jun	Jul	Aug	Sep	С						
Duct Layi	ng for Utilities/Telecom Cabling, TCSS & Lighting											
EU5500	Duct & Cable Laying for Utilities/Telecom, CLP, BS & ELV											
EU5510	Duct & Cable Laying for TCSS & Lighting											
Roadwork	(S											
ER5060	Subbase (1734 ton)			1 1 1		1						
Landscap	e Works					1 1 1						
A5170	Design and Procurement for Irrigation System					-						
A5190	All landscape Soft & Hard Works			, 1 1								



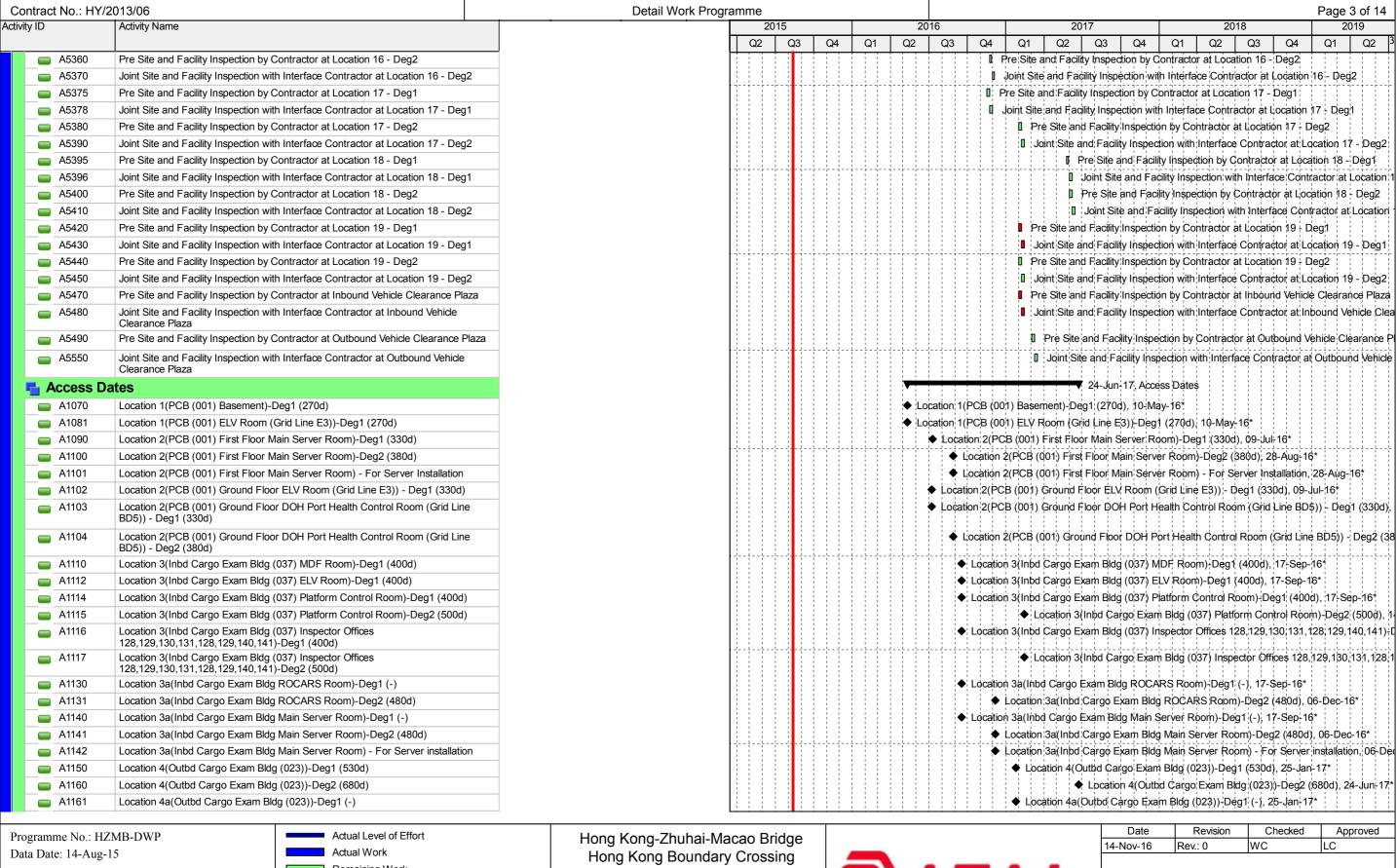
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Activity ID	Activity Name	20	15			2016		2017		2018	2019
		Q2	Q3	Q4	Q1	Q2 Q3 Q4	Q1 Q2	Q3	Q4 Q1	Q2 Q3	Q4 Q1 Q2 3
A4892	Joint Site and Facility Inspection with Interface Contractor at Location 4a - Deg1						Joint Site a	nd Facility Ins	spection with In	iterface Contracto	r at Location 4a - Deg1
■ A4900	Pre Site and Facility Inspection by Contractor at Location 4a - Deg2						Pr	e Site and Fa	cility Inspection	n by Contractor at	Location 4a - Deg2
A 4910	Joint Site and Facility Inspection with Interface Contractor at Location 4a - Deg2							oint Site and I	Facility Inspecti	ion with Interface (Contractor at Location 4a
■ A4920	Pre Site and Facility Inspection by Contractor at Location 5 - Deg1					Pre Site and Fa	acility Inspection	by Contractor	at Location 5	- Deg1	
■ A4930	Joint Site and Facility Inspection with Interface Contractor at Location 5 - Deg1					I Join't Site and I	Facility Inspection	n with Interfac	e Contractor a	at Location 5 - Dec	31
A 4940	Pre Site and Facility Inspection by Contractor at Location 5 - Deg2					1 Pr	re Site and Facili	ty Inspection I	by Contractor	at Location 5 - De	g2
A 4950	Joint Site and Facility Inspection with Interface Contractor at Location 5 - Deg2					J	oint Site and Fac	cility Inspection	n with Interface	Contractor at Lo	cation 5 - Deg2
A 4960	Pre Site and Facility Inspection by Contractor at Location 6 - Deg1					1 Pre Site	and Facility Ins	pection by Co	ntractor at Loc	ation 6 - Deg1	
A 4970	Joint Site and Facility Inspection with Interface Contractor at Location 6 - Deg1					☐ Joint S	ite and Facility In	spection with	Interface Con	tractor at Location	6 - Deg1
A 4980	Pre Site and Facility Inspection by Contractor at Location 6 - Deg2					□ Pre	e Site and Facilit	y Inspection b	y Contractor a	t Location 6 - Deg	2
■ A4990	Joint Site and Facility Inspection with Interface Contractor at Location 6 - Deg2		-			jo	int Site and Faci	lity Inspection	with Interface	Contractor at Loc	ation 6 - Deg2
■ A5000	Pre Site and Facility Inspection by Contractor at Location 7 - Deg1					Pre Site and Facility	Inspection by C	ontractor at L	ocation 7 - De	g1	
A 5010	Joint Site and Facility Inspection with Interface Contractor at Location 7 - Deg1			[]		 Joint Site and Facili 	ty Inspection with	n Interface Co	ontractor at Lo	cation:7 - Deg1	
■ A5020	Pre Site and Facility Inspection by Contractor at Location 8 - Deg1					☐ Pre S	Site and Facility I	nspection by	Contractor at I	ocation 8 - Deg1	
A 5030	Joint Site and Facility Inspection with Interface Contractor at Location 8 - Deg1					☐ Join	t Site and Facility	/ Inspection w	ith Interface C	ontractor at Locat	ion 8 - Deg1
■ A5040	Pre Site and Facility Inspection by Contractor at Location 8 - Deg2						1 1 1 1 1 1	Pre Site and F	acility Inspection	on by Contractor a	t Location 8 - Deg2
■ A5050	Joint Site and Facility Inspection with Interface Contractor at Location 8 - Deg2							Joint Site and	Facility Inspec	tion with Interface	Contractor at Location 8 -
■ A5060	Pre Site and Facility Inspection by Contractor at Location 9 - Deg1						Pre Site and	Facility Inspe	ction by Contra	actor at Location 9	- Deg1
■ A5070	Joint Site and Facility Inspection with Interface Contractor at Location 9 - Deg1						I Joint Site an	nd Facility Insp	ection with Int	erface Contractor	at Location 9 - Deg1
■ A5080	Pre Site and Facility Inspection by Contractor at Location 9 - Deg2							Pre Site and	Facility Inspec	tion by Contractor	at Location 9 - Deg2
■ A5090	Joint Site and Facility Inspection with Interface Contractor at Location 9 - Deg2						i i i i i i	Joint Site an	nd Facility Inspe	ection with Interfac	e Contractor at Location 9
A 5100	Pre Site and Facility Inspection by Contractor at Location 10 - Deg1					G 1	Pre Site and Fac	cility Inspection	n by Contracto	r at Location 10 -	Deg1
A 5110	Joint Site and Facility Inspection with Interface Contractor at Location 10 - Deg1						Joint Site and F	acility Inspecti	ion with Interfa	ice Contractor at L	ocation 10 - Deg1
A 5120	Pre Site and Facility Inspection by Contractor at Location 10 - Deg2						Pre Site a	and Facility Ins	spection by Co	ntractor at Locatio	n 10 - Deg2
A 5130	Joint Site and Facility Inspection with Interface Contractor at Location 10 - Deg2						Joint Site	and Facility I	nspection with	Interface Contrac	tor at Location 10 - Deg2
A 5140	Pre Site and Facility Inspection by Contractor at Location 11 - Deg1					1 Pre Site	and Facility Ins	pection by Co	ntractor at Loc	ation 11 - Deg1	
A5150	Joint Site and Facility Inspection with Interface Contractor at Location 11 - Deg1					☐ Joint S	ite and Facility In	spection with	Interface Con	tractor at Location	11 - Deg1
■ A5160	Pre Site and Facility Inspection by Contractor at Location 11 - Deg2			i - i - i	;; <u>;</u>		Pre Site and Fac	cility Inspection	n by Contracto	r at Location 11 -	Deg2
■ A5170	Joint Site and Facility Inspection with Interface Contractor at Location 11 - Deg2						Joint Site and F	acility Inspecti	ion with Interfa	ce Contractor at L	ocation 11 - Deg2
A5180	Pre Site and Facility Inspection by Contractor at Location 12 - Deg1						and Facility Ins	1 1 1 1			
A5190	Joint Site and Facility Inspection with Interface Contractor at Location 12 - Deg1								: : : : :	tractor at Location	12 - Deg1
A5200	Pre Site and Facility Inspection by Contractor at Location 12 - Deg2							1 1 1 1		r at Location 12 -	
A5210	Joint Site and Facility Inspection with Interface Contractor at Location 12 - Deg2										ocation 12 - Deg2
■ A5220	Pre Site and Facility Inspection by Contractor at Location 13 - Deg1							1 1 1 1		r at Location 13 -	
A5230	Joint Site and Facility Inspection with Interface Contractor at Location 13 - Deg1						1 1 1 1 1 1	i i i i			ocation 13 - Deg1
■ A5240	Pre Site and Facility Inspection by Contractor at Location 13 - Deg2							1 1 1 1		ntractor at Locatio	
■ A5250	Joint Site and Facility Inspection with Interface Contractor at Location 13 - Deg2							1 1 1 1			tor at Location 13 - Deg2
A5260	Pre Site and Facility Inspection by Contractor at Location 14 - Deg1							- + +	i r ii r i	by Contractor at L	
■ A5270	Joint Site and Facility Inspection with Interface Contractor at Location 14 - Deg1							1 1 1 1			ontractor at Location 14 - D
■ A5300	Pre Site and Facility Inspection by Contractor at Location 15 - Deg1					1 Pre Site	and Facility Ins	- i - i - i - i -			
A5310	Joint Site and Facility Inspection with Interface Contractor at Location 15 - Deg1								: : : : :	tractor at Location	15 - Deg1
A5320	Pre Site and Facility Inspection by Contractor at Location 15 - Deg2						1 1 1 1 1 1	1 1 1 1		r at Location 15 -	
A5330	Joint Site and Facility Inspection with Interface Contractor at Location 15 - Deg2	1				- i i i i i i i i <u>i</u>	- 6 - 56 - 65 - 6 - 66 - 65		i	iiiiii	ocation 15:- Deg2
A5340	Pre Site and Facility Inspection by Contractor at Location 16 - Deg1						and Facility Ins	1 1 1 1 1			
A5350	Joint Site and Facility Inspection with Interface Contractor at Location 16 - Deg1							1 1 1 1		tractor at Location	16 - Dea1
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Data Date: 14-Aug-15

Remaining Work Critical Remaining Work summary



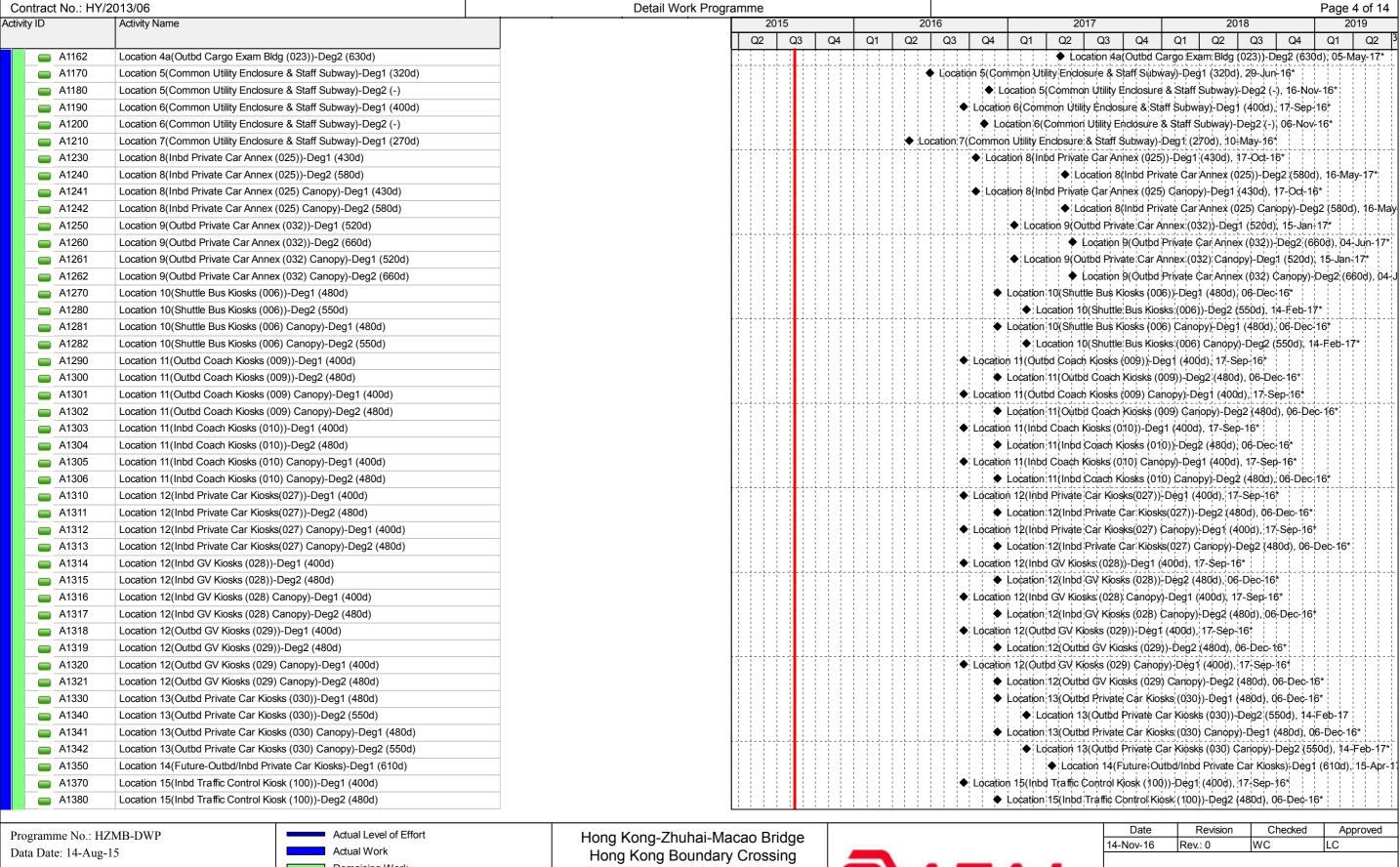
Date	Revision	Checked	Approved
14-Nov-16	Rev.: 0	WC	LC



Remaining Work Critical Remaining Work Milestone summary

Facilities - Automatic Vehicle Clearance Support System (AVCSS)



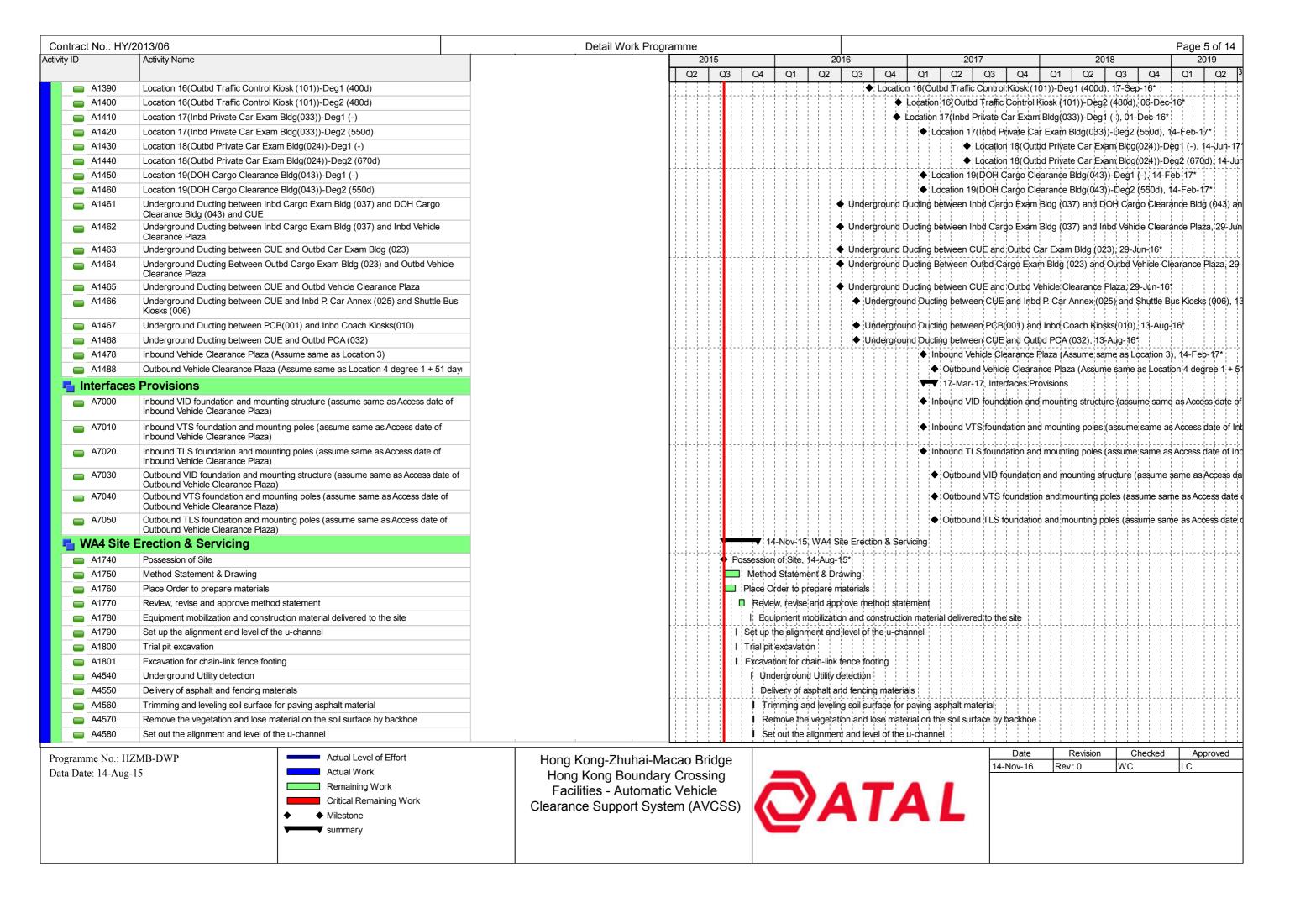


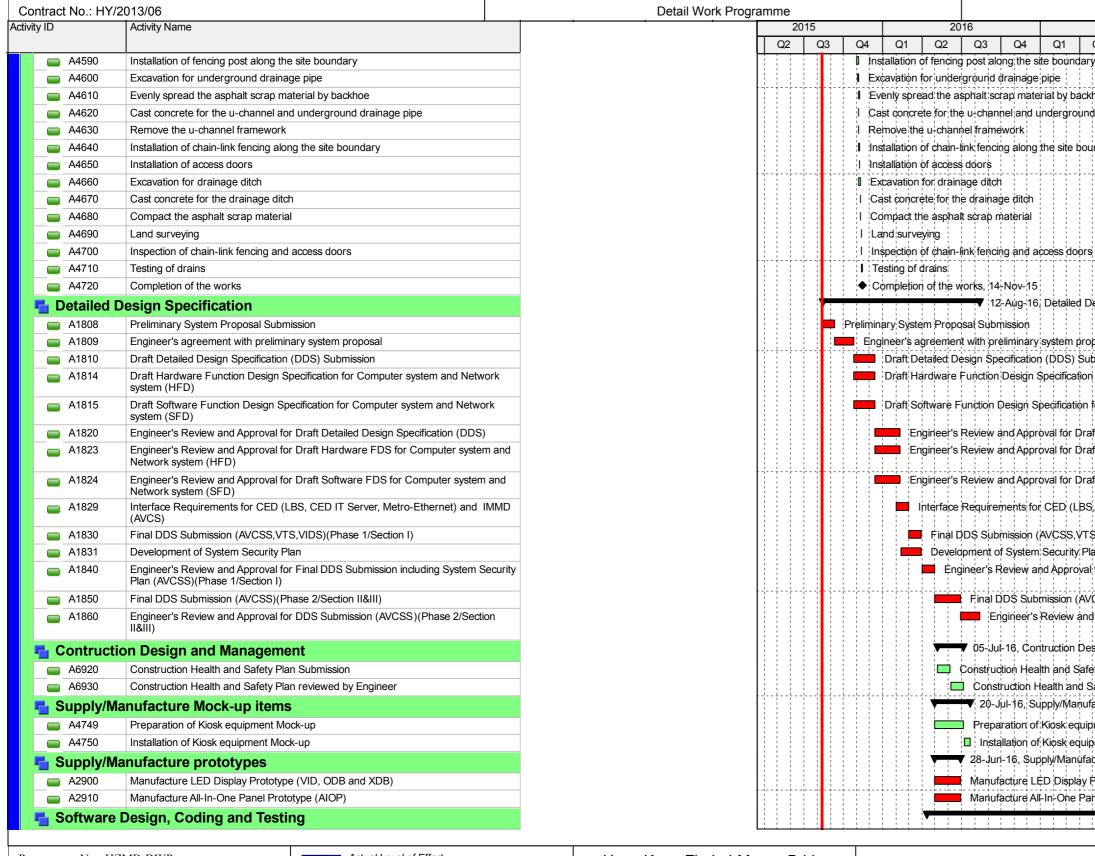
Remaining Work Critical Remaining Work ◆ Milestone summary

Facilities - Automatic Vehicle



Clearance Support System (AVCSS)





I Excavation for underground drainage pipe I Evenly spread the asphalt scrap material by backhoe Cast concrete for the u-channel and underground drainage pipe Remove the u-channel framework Installation of chain-link fencing along the site boundary Installation of access doors Excavation for drainage ditch I Cast concrete for the drainage ditch I Compact the asphalt scrap material I Land surveying I Inspection of chain-link fencing and access doors I Testing of drains Completion of the works, 14-Nov-15 ■ 12-Aug-16, Detailed Design Specification Preliminary System Proposal Submission Engineer's agreement with preliminary system proposal Draft Detailed Design Specification (DDS) Submission Draft Hardware Function Design Specification for Computer system and Network system (HFD) Draft Software Function Design Specification for Computer system and Network system (SFD) Engineer's Review and Approval for Draft Detailed Design Specification (DDS) Engineer's Review and Approval for Draft Handware FDS for Computer system and Network system (HFD) Engineer's Review and Approval for Draft Software FDS for Computer system and Network system (SFD): Interface Requirements for CED (LBS, CED IT Server, Metro-Ethernet) and IMMD (AVC\$) Final DD\$ Submission (AVCSS,VT\$,VID\$)(Phase 1/Section I) Development of System Security Plan Engineer's Review and Approval for Final DDS Submission including System Security Plan (AVCSS) (Phase Final DD\$ Submission (AVCSS)(Phase 2/Section II&III) Engineer's Review and Approval for DDS Submission (AVCSS)(Phase 2/Section [I&II]) 05-Jul-16, Contruction Design and Management Construction Health and Safety Plan Submission Construction Health and Safety Plan reviewed by Engineer 20-Jul-16, Supply/Manufacture Mock-up items Preparation of Kiosk equipment Mock-up Installation of Kiosk equipment Mock-up ▼ 28-Jun-16, Supply/Manufacture prototypes Manufacture LED Display Prototype (VID, ODB and XDB) Manufacture All-In-One Panel Prototype (AIOP) 22-May-17, Software Design, Coding and Testing

2017

Q3

Q2

2016

Q3

Q4

Q2

Programme No.: HZMB-DWP Data Date: 14-Aug-15

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

Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities - Automatic Vehicle Clearance Support System (AVCSS)



14-Nov-16 Rev.: 0 WC LC	Date	Revision	Checked	Approved
	14-Nov-16	Rev.: 0	WC	LC

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2019

Q2

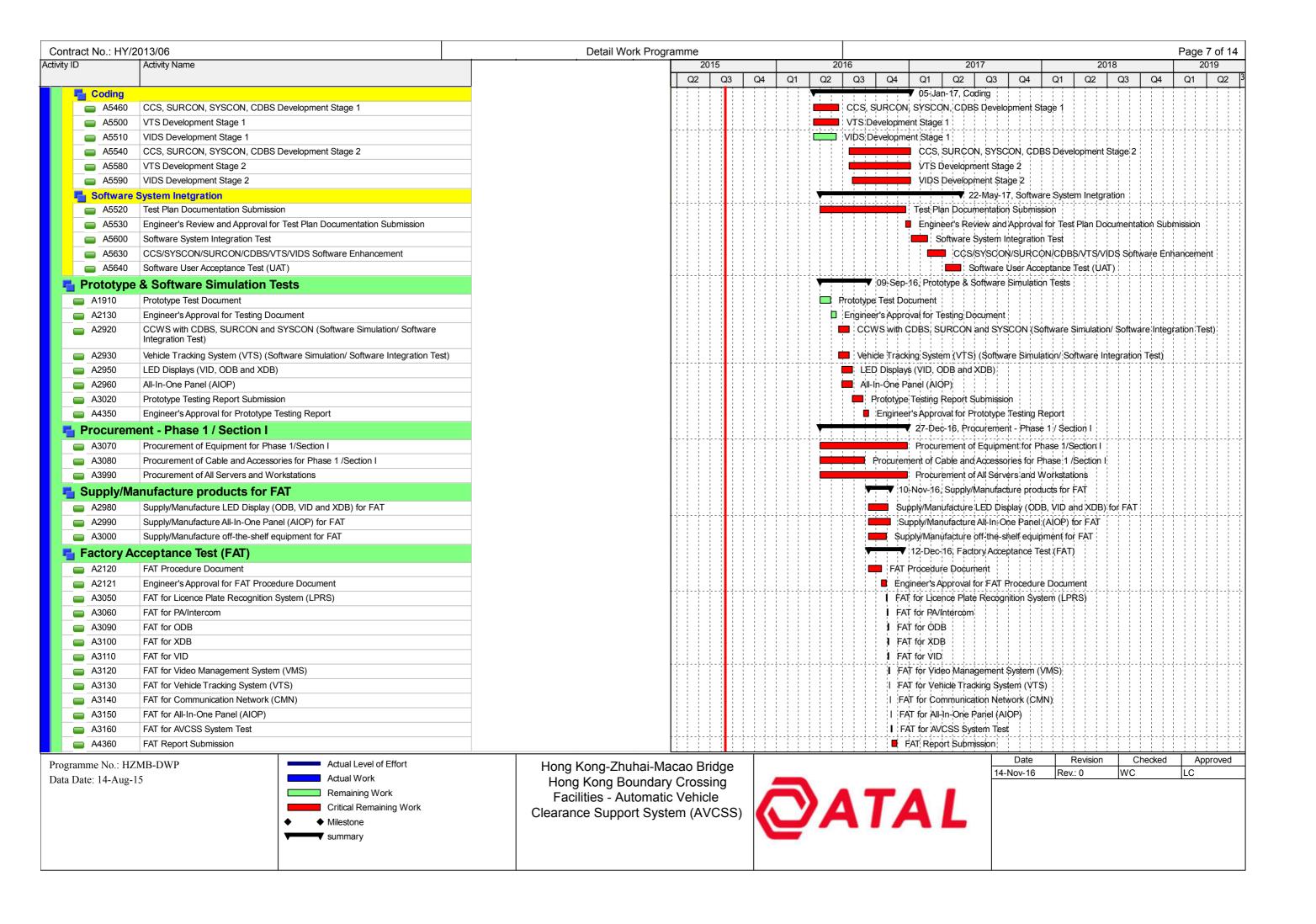
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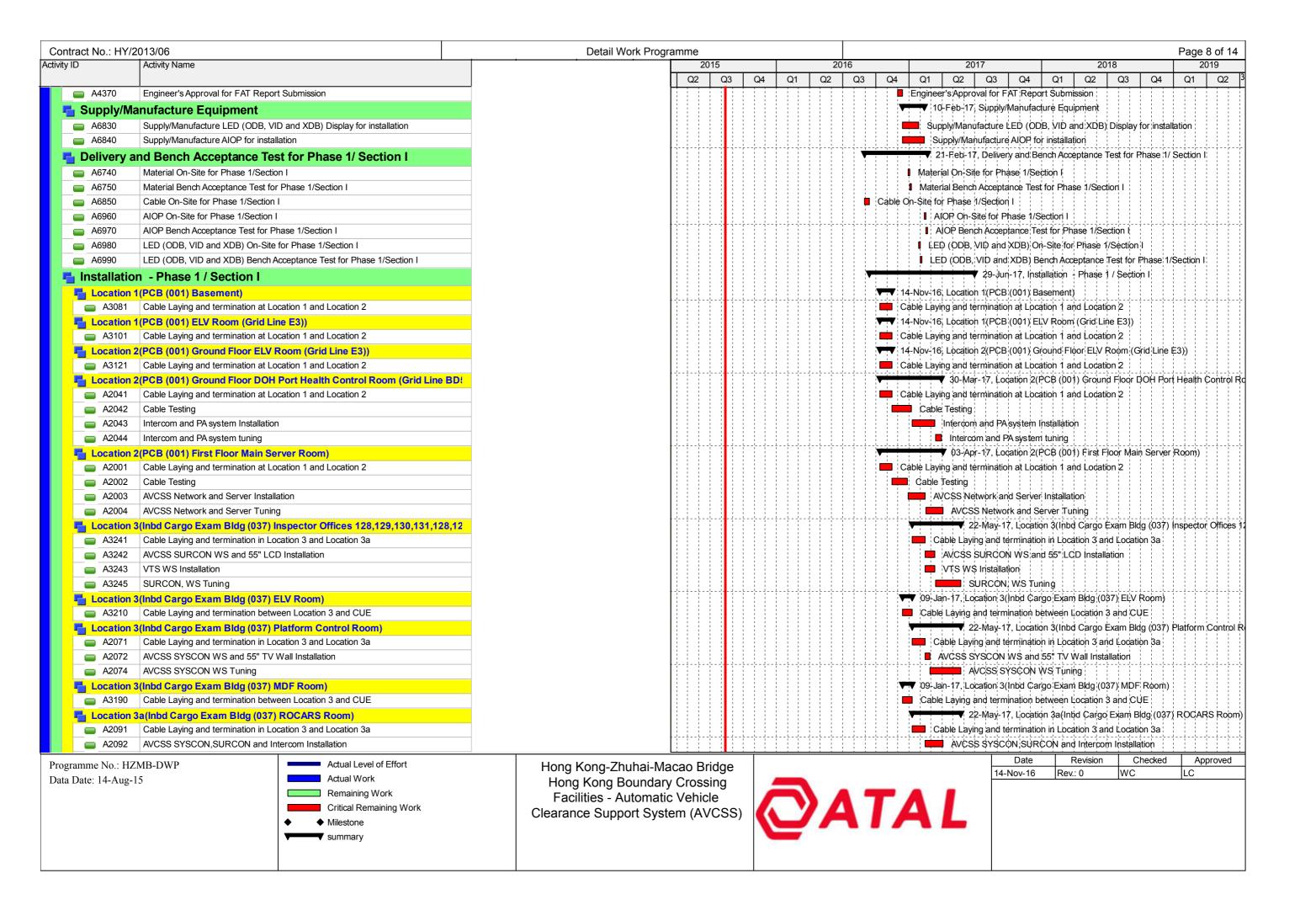
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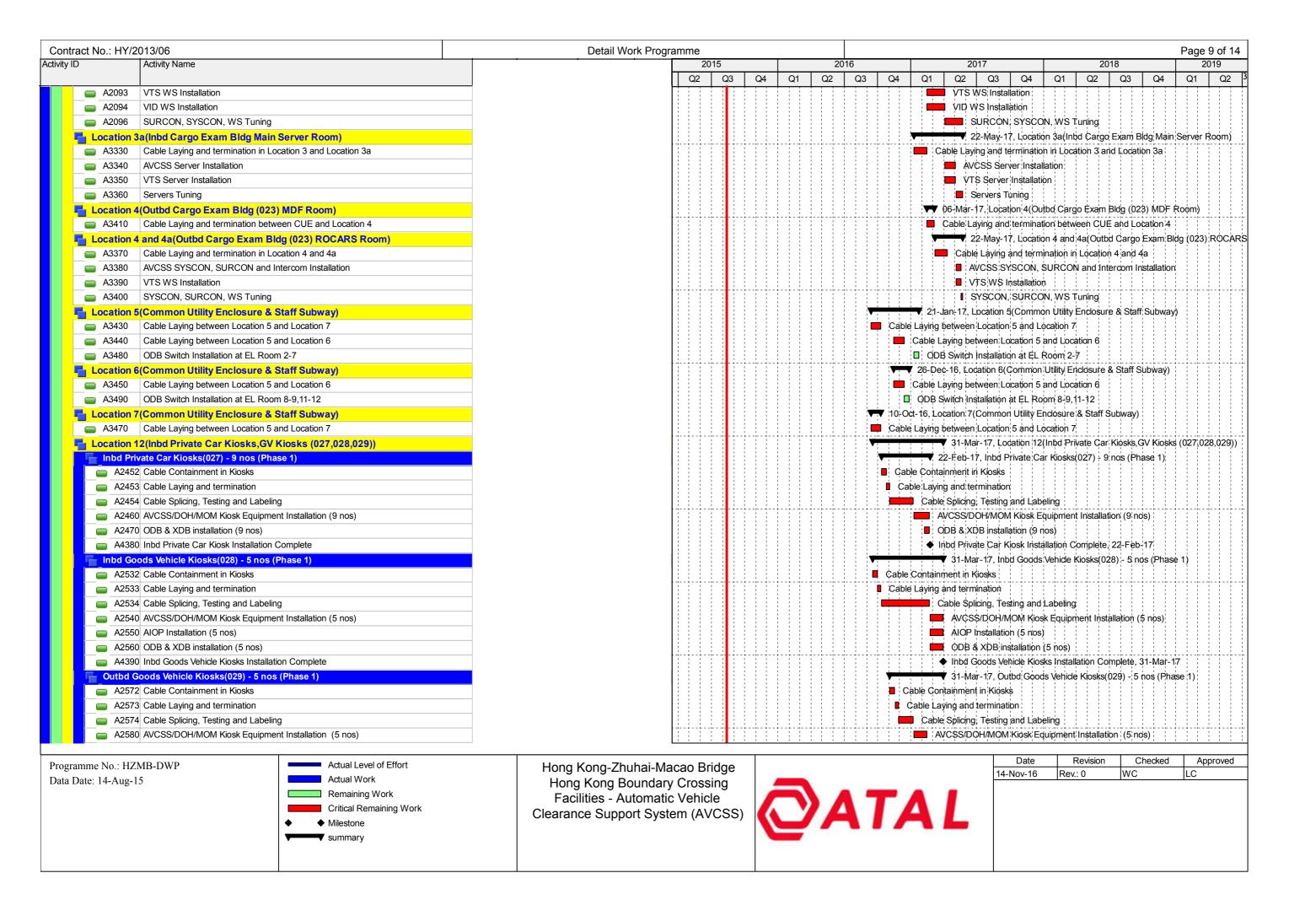
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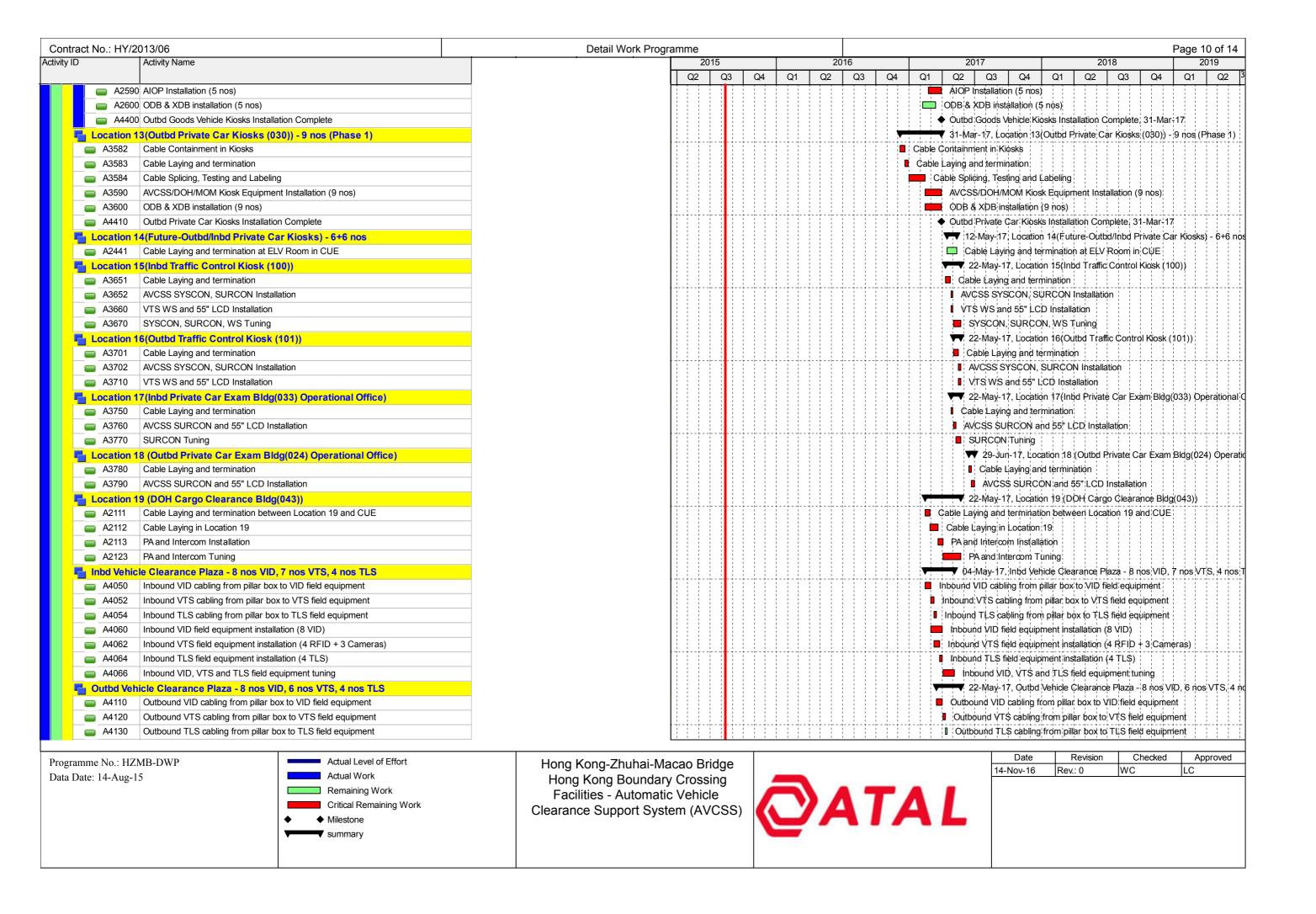
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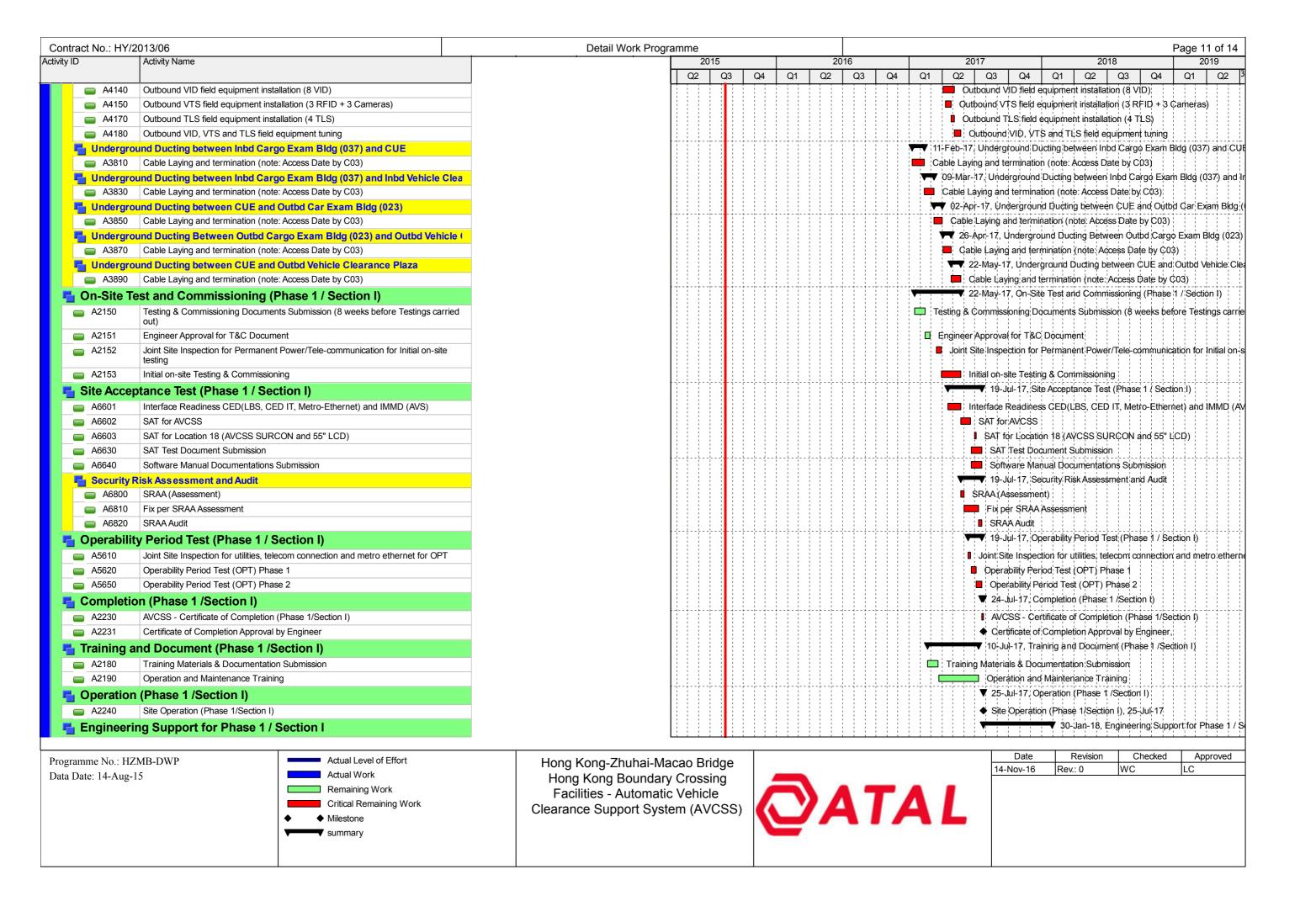
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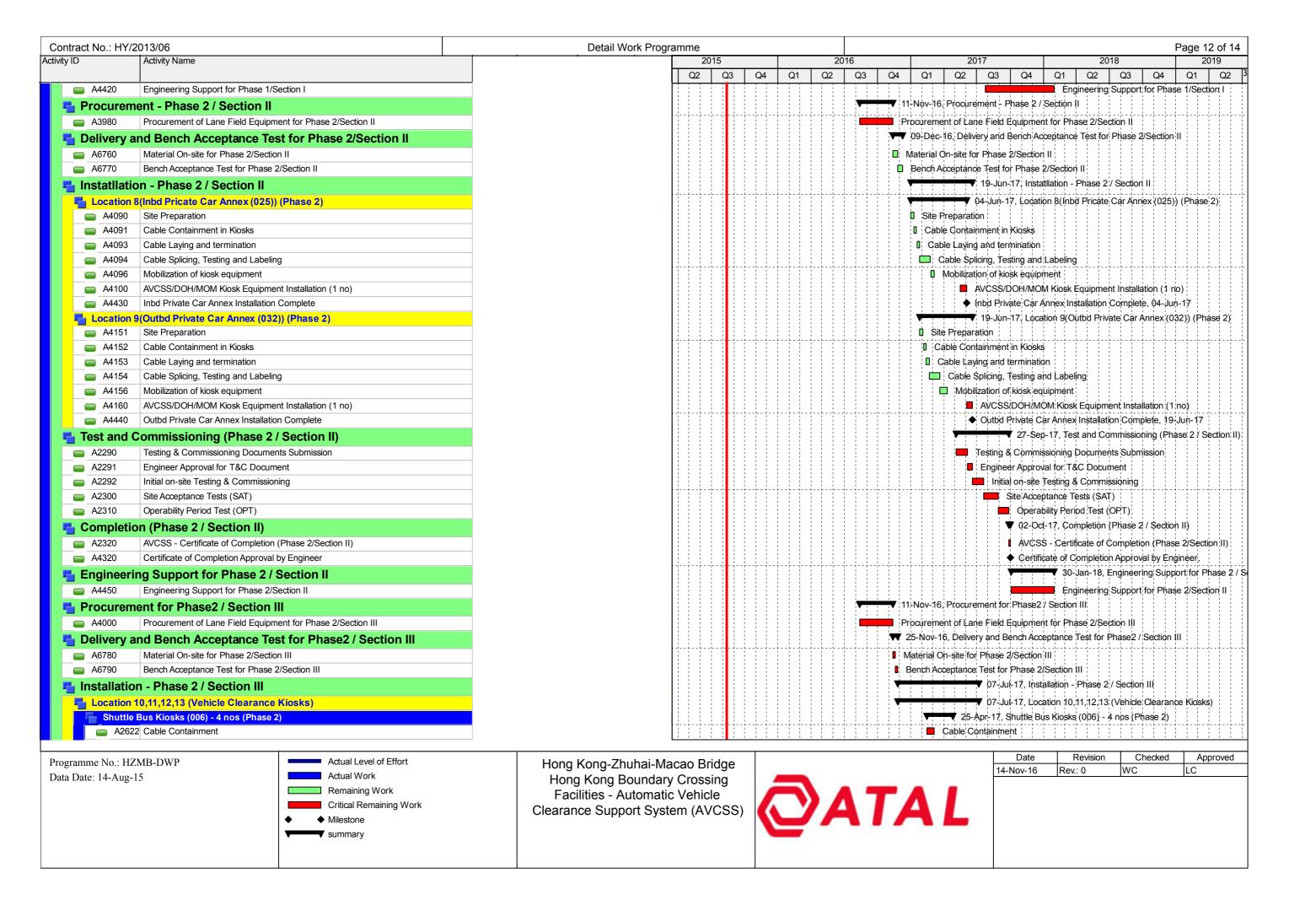


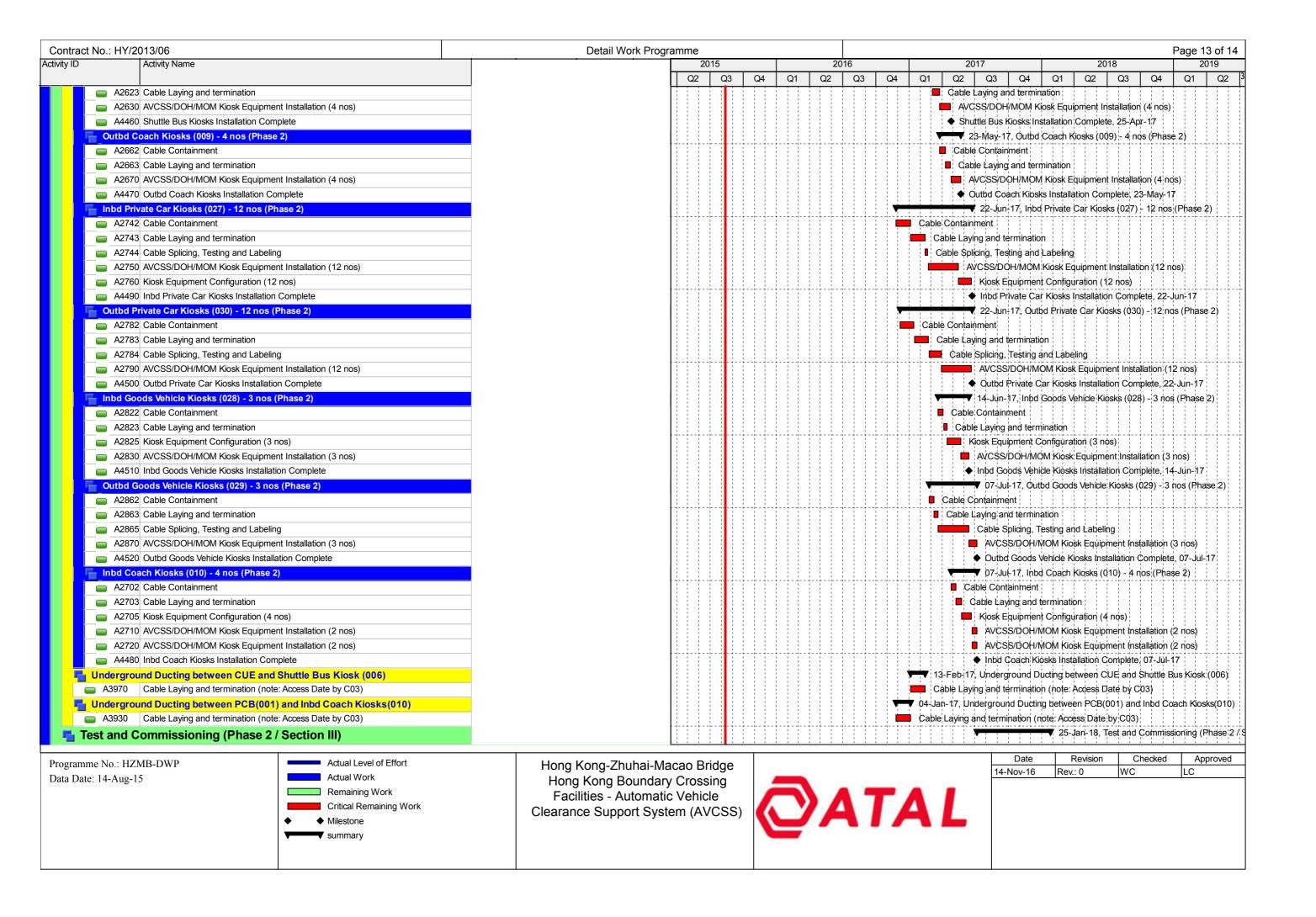


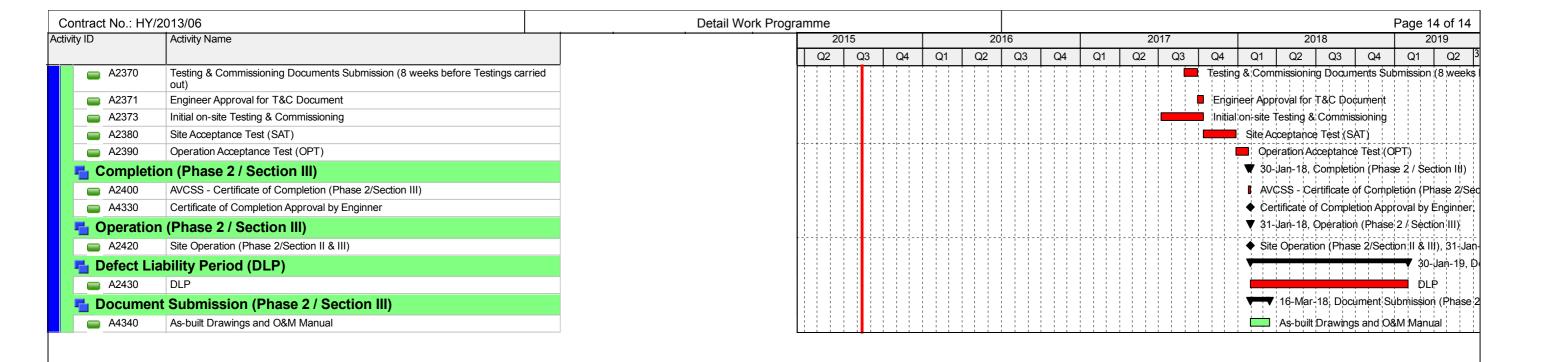












Programme No.: HZMB-DWP Data Date: 14-Aug-15

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

summary

Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities - Automatic Vehicle Clearance Support System (AVCSS)



Date	Revision	Checked	Approved
14-Nov-16	Rev.: 0	wc	LC

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Report No.: 0165/15/ED/0921

Appendix D

Event / Action Plan

Appendix D -

Event / Action Plan for Air Quality and Noise Monitoring and Water Quality Monitoring and Ecological Monitoring

Event / Action Plan for Air Quality

Event	Action				
Lvein	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 measureme nt 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.	

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

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

Event / Action 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.		

Event		Act	tion	
	ET	IEC	ER	Contractor
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 / Action Plan for Water Quality

Event / Action Plan	tor water Quality	Event / Action Plan for Water Quality				
Event	ET Leader	IEC	ER	Contractor		
Action level being exceeded by one sampling day	Repeat in situ measurement on next day of exceedance to confirm findings Identify source(s) of impact Inform IEC, contractor and ER Check monitoring data, all plant, equipment and Contractor's working methods	Confirm receipt of notification of noncompliance in writing Notify Contractor	Confirm receipt of notification of noncompliance in writing Notify Contractor	Inform the ER and confirm notification of the noncompliance in writing Rectify unacceptable practice 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		

Event	ET Leader	IEC	ER	Contractor
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 7. Resubmit proposals of mitigation measures 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 Ecological Monitoring

Event	ET Leader	IEC	ER	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. Ontractor.	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.

Fyent	FT Leader	IFC	FR	Contractor
Event 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 construction activity stop relevant construction activity etc.) and submit to IEC a proposal of additional dolphin monitoring and/or any other notion activity etc.) and submit to IEC a proposal of additional dolphin monitoring and/or any other notion activity etc.) and submit to IEC a proposal of additional dolphin monitoring and/or any other notionstruction activity etc.) and submit to IEC a proposal of additional dolphin monitoring and/or anylor anyl	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.	ER 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. mitigation measures.	1. Inform the ER/SOR and confirm notification of the noncompliance 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.

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Report No.: 0165/15/ED/0921

Appendix E

Implementation Schedule for Environmental Mitigation Measures (EMIS)

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

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Implementation Status	
Air Quality	1.011			
S5.5.6.1	A1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	All construction sites	V
S5.5.6.2	A2	 2) Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones. The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle; Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; 	All construction sites	V
\$5.5.6.2	A2	 When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials, Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; Any skip hoist for material transport should be totally enclosed by impervious sheeting; Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top 	All construction sites	V
\$5.5.6.2	A2	Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk	All construction sites	N/A

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
		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 r part of the construction site where the exposed earth lies		
S5.5.6.3	A3	3) The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.	All construction sites	V
S5.5.6.4	A4	Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD.	All construction sites	V
S5.5.6.4	A5	5) Implement regular dust monitoring under EM&A programme during the construction stage.	Selected Representative dust monitoring station	V (Conducted by Contract No. HY/2010/02 and HY/2011/03)
S5.5.7.1	A6	 The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant; Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; All dust-laden air or waste gas generated by the process operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; The materials which may generate airborne dusty emissions should be wetted by water spray system; All receiving hoppers should be enclosed on three sides up to 3m above unloading point; All conveyor transfer points should be totally enclosed; All access and route roads within the premises should be paved and wetted; and Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body 	Selected Representative dust monitoring station	N/A
\$5.5.2.7	A7	The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: All road surface within the barging facilities will be paved; Dust enclosures will be provided for the loading ramp; Vehicles will be required to pass through designated wheels wash facilities; and Continuous water spray at the loading points	All construction sites	V
Construction	on Nose (A	ir borne)		
S6.4.10	N1	1) Use of good site practices to limit noise emissions by considering the following: only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;	All construction sites	V

Sediment S7.3	EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
Se. 4.12 N3 N3 N3 N3 N3 N3 N3 N			 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. 		
Section Sect	S6.4.11	N2	boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly		V
Part 1 or TM standards. listed in Appendix 6D of the EIA report at all acconstruction site S6.4.14 N5 5) Sequencing operation of construction plants where practicable S5.1 N6 6) Implement a noise monitoring under EM&A programme. All construction site where practicable Sediment S7.3 S1 1) The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate. Waste Management (Construction Waste) S8.3.8 WM1 Construction and Demolition Material The following mitigation measures should be implemented in handling the waste:	S6.4.12	N3	Install movable noise barriers (typically density@14kg/m acoustic mat or full enclosure close to	listed in Appendix 6D of the EIA report at all construction	N/A
Ss.1 N6 Solement a noise monitoring under EM&A programme. Selected representative noise monitoring station V (Conduct Contract HY/2010/ Sediment S7.3 S1 S1 S1 S1 S1 S1 S1 S	S6.4.13	N4		V	
Sediment S7.3 S1 1) The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate. Waste Management (Construction Waste) S8.3.8 WM1 Construction and Demolition Material The following mitigation measures should be implemented in handling the waste: Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and Implement an enhanced Waste Management Plan similar to 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.	S6.4.14	N5		V	
S7.3 S1 1) The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate. Waste Management (Construction Waste) S8.3.8 WM1 Construction and Demolition Material The following mitigation measures should be implemented in handling the waste: • Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; • Carry out on-site sorting; • Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; • Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and • Implement an enhanced Waste Management Plan similar to E7WBTC (Works) No. 19/2005 - "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. • In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc.	S5.1	N6	6) Implement a noise monitoring under EM&A programme.	representative noise monitoring	V (Conducted by Contract No. HY/2010/02)
Waste Management (Construction Waste) S8.3.8 WM1 Construction and Demolition Material The following mitigation measures should be implemented in handling the waste: • Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; • Carry out on-site sorting; • Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; • Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and • Implement an enhanced Waste Management Plan similar to E7WBTC (Works) No. 19/2005 - "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. • In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc.	Sediment				
S8.3.8 WM1 Construction and Demolition Material The following mitigation measures should be implemented in handling the waste: • Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; • Carry out on-site sorting; • Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; • Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and • Implement an enhanced Waste Management Plan similar to E7WBTC (Works) No. 19/2005 - "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. • In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc.			34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate.		V
The following mitigation measures should be implemented in handling the waste: • Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; • Carry out on-site sorting; • Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; • Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and • Implement an enhanced Waste Management Plan similar to E7WBTC (Works) No. 19/2005 - "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. • In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc.				All construction	l v
should be avoided. The Contractor shall propose the			 The following mitigation measures should be implemented in handling the waste: Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and Implement an enhanced Waste Management Plan similar to E7WBTC (Works) No. 19/2005 - "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the 	sites	
final disposal sites to the Project Proponent and get its approval before implementation S8.3.9- WM2 C&D Waste All construction V	S8.3.9-	WM2	final disposal sites to the Project Proponent and get its approval before implementation	All construction	V

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
S8.3.11	NGI.	 Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage. The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage. 	sites	
\$8.2.12- \$8.3.15	WM3	Chemical Waste Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labeled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated. Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD.	All construction sites	V
S8.3.16	WM4	Sewage Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly.	All construction sites	V
S8.3.17	WM5	General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law.	All construction sites	V

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
		Aluminium cans are often recovered from the waste		
		stream by individual collectors if they are segregated		
		and made easily accessible. Separate labelled bins for		
		their deposit should be provided if feasible.		
		Office wastes can be reduced through the recycling of		
		paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be		
		considered by the Contractor.		
		Training should be provided to workers about the		
		concepts of site cleanliness and appropriate waste		
		management procedure, including reduction, reuse and		
		recycling of wastes.		
		uction Phase)	1 1 1	T 1/
S9.11.1.7	W2	Land Works Conord construction activities on land should also be	Land-based	V
		General construction activities on land should also be governed by standard good working practice. Specific	works area	
		measures to be written into the works contracts should		
		include:		
		wastewater from temporary site facilities should be		
		controlled to prevent direct discharge to surface or		
		marine waters;		
		• sewage effluent and discharges from on-site kitchen		
		facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or		
		collected for disposal offsite. The use of soakaways		
		shall be avoided;		
		storm drainage shall be directed to storm drains via		
		adequately designed sand/silt removal facilities such as		
		sand traps, silt traps and sediment basins. Channels,		
		earth bunds or sand bag barriers should be provided on		
		site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be		
		constructed in advance of site formation works and		
		earthworks;		
		• silt removal facilities, channels and manholes shall be		
		maintained and any deposited silt and grit shall be		
		removed regularly, including specifically at the onset of		
		and after each rainstorm;temporary access roads should be surfaced with		
		crushed stone or gravel;		
		 rainwater pumped out from trenches or foundation 		
		excavations should be discharged into storm drains via		
		silt removal facilities;		
		 measures should be taken to prevent the washout of 		
		construction materials, soil, silt or debris into any		
1		drainage system;		
1		• 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		
1		always be prevented in order not to unduly overload the foul sewerage system;		
S9.11.1.7	W2	 all vehicles and plant should be cleaned before they 	Land-based	V
	-	leave the construction site to ensure that no earth, mud	works area	
		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		
	l	washing bay and the public road should be surfaced		

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
Ref.		with crushed stone or coarse gravel; wastewater generated from concreting, plastering, Internal decoration, cleaning work and other similar activities, shall be screened to remove large objects; vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal; the contractors shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately; waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance; all fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank; and surface run-off from bunded areas should pass through	measures	Status
S9.14	W3	oil/grease traps prior to discharge to the stormwater system. Implement a water quality monitoring programme	Selected representative	V (Conducted by
(O			WQM stations	Contract No. HY/2010/02)
S10.7	onstruction E4	·	Land-based	Iv
\$10.7	E4	 Watering to reduce dust generation; prevention of siltation of freshwater habitats; Site runoff should be desilted, to reduce the potential for suspended sediments, organics and other contaminants to enter streams and standing freshwater 	works areas	V
S10.7	E5	Good site practices, including strictly following the permitted works hours, using quieter machines where practicable, and avoiding excessive lightings during night time	Land-based works areas	V
S10.7	E6	Dolphin Exclusion Zone Dolphin watching plan	Marine works	V
S10.7	E7	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	Marine works	V
S10.7	E8	 Control vessel speed Skipper training Predefined and regular routes for working vessels; avoid Brother Islands. 	Marine Traffic	V
S10.10	E9	Vessel based dolphin monitoring	Northeast and Northwest Lantau	V (Conducted by Contract No. HY/2010/02)
S11.7	F4	Maritime Oil Spill Response Plan (MOSRP);	HKBCF	V
		Contingency plan.		
		Detailed Design Phase)		
S14.3.3.1	LV1	General design measures include: Roadside planting and planting along the edge of the HKBCF Island is proposed; Transplanting of mature trees in good health and amenity value where appropriate and reinstatement of areas disturbed during construction by compensatory	HKBCF	V

EIA Ref.	EM&A Log	Recommended Mitigation Measures	Location of the measures	Implementation Status	
	Ref.	hadron of a read a lastice			
		hydro-seeding and planting; Protection measures for the trees to be retained during construction activities; Optimizing the sizes and spacing of the bridge columns; Fine-tuning the location of the bridge columns to avoid visually-sensitive locations; Providing planting area around peripheral of HKBCF for tree planting screening effect; Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline; For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on),			
		and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF; and Fine-tuning the sizes of the structural members to minimize the bulkiness of buildings and adjustment of building arrangement to minimise disturbance to surrounding vegetation in the HKBCF.			
Landscape	& Visual (C	Construction Phase)	I	l	
\$14.3.3.3	LV2	Mitigate both Landscape and Visual Impacts G1. Grass-hydroseed bare soil surface and stock pile areas. G2. Add planting strip and automatic irrigation system if appropriate at some portions of bridge footbridge to screen bridge and traffic. G3. Not applicable as this is for HKLR. G4. For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF G5. Vegetation reinstatement and upgrading to disturbed areas G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed G7. Providing planting area around peripheral of HKBCF for tree planting screening effect; G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall. G9. Reserve of loose natural granite rocks for re-use, Provide new coastline to adopt "natural-look" by means of using armour rocks in the form of natural rock materials and planting strip area accommodating screen buffer to enhance "natural-look" of the new coastline.	HKBCF	N/A	
S14.3.3.3	LV3	Mitigate Visual Impacts V1. Minimize time for construction activities during construction period. V2. Provide screen hoarding at the portion of the project site / works areas / storage areas near VSRs who have close low-level views to the Project during HKBCF construction.	HKBCF	N/A	
EM&A S15.2.2	EM1	An Independent Environmental Checker needs to be	All construction	ΙV	
010.2.2		employed as per the EM&A Manual	sites		
\$15.5 – \$15.6	EM2	An Environmental Team needs to be employed as per the EM&A Manual. Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation	All construction sites	V	

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Report No.: 0165/15/ED/0921

Appendix F

Site Audit Findings and Corrective Actions

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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, 13 site inspections were carried out on 1, 8, 15, 22 and 30 June 2017, 6, 13, 21, and 27 July 2017 and 3, 10, 18, 25 and 31 August 2017 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area).

Particular observations during the site inspections are described below.

For Contract No. HY/2013/03

26 May 2017

- 1. The Contractor was reminded to remove general and construction waste accumulated on site. Subsequently, waste was removed. The observation was closed on 1 June 2017.
- The Contractor was reminded to remove stagnant water accumulated on site. Subsequently, stagnant water was removed. The observation was closed on 1 June 2017.

1 June 2017

1. The Contractor was reminded to increase watering for dust suppression on site. Subsequently, watering was increased. The observation was closed on 8 June 2017.

8 June 2017

 The Contractor was reminded to remove general waste accumulated at Building 037 and CUE works area. Subsequently, waste was removed. The observation was closed on 15 June 2017.

15 June 2017

The Contractor was reminded to remove general waste accumulated at CUE works area. Subsequently, general waste was removed. The observation was closed on 22 June 2017.

22 June 2017

 The Contractor was reminded to remove general waste accumulated at CUE works area and Building 037. Subsequently, waste was removed. The observation was closed on 30 June 2017.

30 June 2017

- 1. The Contractor was reminded to increase watering for dust suppression on site. Subsequently, watering was provided. The observation was closed on 6 July 2017.
- 2. The Contractor was reminded to improve housekeeping on site. Subsequently, housekeeping was removed. The observation was closed on 6 July 2017.
- The Contractor was reminded to increase watering for dust suppression when drilling at A6 Bridge. Subsequently, watering was provided for dust suppression when drilling. The observation was closed on 6 July 2017.

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4. The Contractor was reminded to remove stagnant water accumulated at the drip tray of a generator at CUE works area. Subsequently, stagnant water was removed. The observation was closed on 6 July 2017.

6 July 2017

1. The Contractor was reminded to remove general and construction waste accumulated at Building 037. Subsequently, general and construction waste were removed. The observation was closed on 13 July 2017.

13 July 2017

- 1. The Contractor was reminded to increase watering for dust suppression on site. Subsequently, watering was provided. The observation was closed on 21 July 2017.
- 2. The Contractor was reminded to remove stagnant water accumulated around Building 040. Subsequently, stagnant water was removed. The observation was closed on 21 July 2017.

21 July 2017

- The Contractor was reminded to remove stagnant water accumulated at Building 037. Subsequently, stagnant water was removed. The observation was closed on 27 July 2017.
- 2. The Contractor was reminded to remove general waste accumulated at Building 037. Subsequently, general waste was removed. The observation was closed on 27 July 2017.
- 3. The Contractor was reminded to provide a label for NRMM found in A7 Bridge. Subsequently, a label was provided. The observation was closed on 27 July 2017.
- 4. The Contractor was reminded to provide covers for the opened cement bags in A7 Bridge. Subsequently, covers were provided. The observation was closed on 27 July 2017.

27 July 2017

- 1. The Contractor was reminded to increase watering for dust suppression at Box Culvert B. Subsequently, watering was provided. The observation was closed on 3 August 2017.
- 2. The Contractor was reminded to provide a label for a NRMM found in Portion P. Subsequently, a label was provided to the NRMM found. The observation was closed on 3 August 2017.
- 3. The Contractor was reminded to remove stagnant water accumulated in Portion P. Subsequently, stagnant water was removed. The observation was closed on 3 August 2017.

3 August 2017

 The Contractor was reminded to provide a label for a NRMM found near building 030. Subsequently, a label was provided to the NRMM found. The observation was closed on 10 August 2017.

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2. The Contractor was reminded to remove general waste accumulated at Building 061. Subsequently, general waste was removed. The observation was closed on 10 August 2017.

10 August 2017

- The Contractor was reminded to remove stagnant water accumulated at Building 049. Subsequently, stagnant water was removed. The observation was closed on 18 August 2017.
- 2. The Contractor was reminded to remove general waste accumulated at Building 037. Subsequently, general waste was removed. The observation was closed on 18 August 2017.
- 3. The Contractor was reminded to provide drip trays for chemical containers at Building 006. Subsequently, drip trays were provided. The observation was closed on 18 August 2017.

18 August 2017

- The Contractor was reminded to remove general waste accumulated at Box Culvert B. Subsequently, general waste was removed. The observation was closed on 25 August 2017.
- 2. The Contractor was reminded to provide watering for dust suppression on site. Subsequently, watering was provided. The observation was closed on 25 August 2017.

25 August 2017

- The Contractor was reminded to remove general waste accumulated at Building 049. Subsequently, general waste was removed. The observation was closed on 31 August 2017.
- 2. The Contractor was reminded to remove stagnant water accumulated at drip trays at Building 049. Subsequently, stagnant water was removed. The observation was closed on 31 August 2017.
- The Contractor was reminded to provide a drip tray for the chemical container at Building 060. Subsequently, the chemical container was removed. The observation was closed on 31 August 2017.
- 4. The Contractor was reminded to provide watering for dusty material near Building 060 and 049. Subsequently, watering was provided. The observation was closed on 31 August 2017.

31 August 2017

The Contractor was reminded to remove or provide a drip tray for the chemical container in A6 Bridge. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.

For Contract No. HY/2013/06 within Contract No. HY/2013/03 works area

1 June 2017

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- 1. Nil findings.
- 8 June 2017
- 1. Nil findings.
- 15 June 2017
- 1. Nil findings.
- 22 June 2017
- 1. Nil findings.
- 30 June 2017
- 1. Nil findings.
- 6 July 2017
- 1. Nil findings.
- 13 July 2017
- 1. Nil findings.
- 21 July 2017
- 1. Nil findings.
- 27 July 2017
- 1. Nil findings.
- 3 August 2017
- 1. Nil findings.
- 10 August 2017
- 1. Nil findings.
- 18 August 2017
- 1. Nil findings.
- 25 August 2017
- 1. Nil findings.
- 31 August 2017
- 1. Nil findings.

The Contractor has rectified most of the observations as identified during environmental site inspections during the reporting period. Follow-up actions for outstanding observations will be inspected during the next site inspections.

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Appendix G

Waste Flow Table



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

Monthly Summary of Waste Flow Table for 2017 (year)

Name of Person completing the Record: Marko Chan

	Actual Qu	antities of Ine	ert C&D Mater	ials Generate	d Monthly	Actual Quantities of Non-inert C&D Wastes Generated Monthly				ted Monthly
Month	Total Quantity Generated	Broken Concrete (see Note 1)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000m ³)
Jan	0.000	0	0	0	0.000	0	0	0	0	0.580
Feb	0.000	0	0	0	0.000	0	0	0	0	0.585
Mar	0.000	0	0	0	0.000	0	0	0	0	0.999
Apr	0.043	0	0	0	0.043	0	0	0	0	1.073
May	12.682	0	0	12.637	0.045	0	0	0	0	1.321
Jun	27.129	0	0	26.007	1.122	0	0	0	0	2.023
Jul	54.710	0	0	54.224	0.486	0	0	0	0	1.448
Aug	67.927	0	0	64.331	3.596	0	0	0	0	1.656
Sept										
Oct										
Nov										
Dec										
Total	162.491	0.000	0.000	157.199	5.292	0.000	0.000	0.000	0.000	9.685

Notes: (1) Broken concrete for recycling into aggregates.

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

Monthly Summary of Excavated Marine Sediment for 2017 (year)

Month	Total Quantity of Excavated Marine Sediment Generated	Reused in this contract	Reused in other Projects	Disposed of at CMP
	in '000m ³	in '000m ³	in '000m ³	in '000m ³
Jan	0.656	0.000	0.000	0.656
Feb	0.264	0.000	0.000	0.264
Mar	0.000	0.000	0.000	0.000
Apr	1.288	0.000	0.000	1.288
May	1.440	0.000	0.000	1.440
Jun	1.432	0.000	0.000	1.432
Jul	0.000	0.000	0.000	0.000
Aug	0.248	0.000	0.000	0.248
Sep				
Oct				
Nov				
Dec				
Total	3.896	0.000	0.000	3.896



ATAL Technologies Ltd.

Contract: HY/2013/06 HKBCF- Automatic Vehicle Clearence Support System

Location: Artifical Island of HKBCF (C3 Area)

Monthly Summary Waste Flow Table for 2017

			&D Waste o				非墮忆	C&D Waste osal 生廢物 nnes)		Waste to	o be recycle	d and returr	ned / 可再循	環利用或回	收的廢物			
Month	(e.g. backfilling)			in other ects 其他工程	Inert \ (e.g. soil concrete, materi 墮性 (如泥, 石夕	l, broken rubble, fill al etc.) :廢物 云頭, 石, 填		他		tals 屬		stic 膠	pack	ardboard aging a裝紙類		al Waste B廢物	Gene	Quantity erated E產量
	(t	p)	(0	c)	(0	d)	(e)	(in to	nnes)	(in to	nnes)	(in to	nnes)	(in l	litre)	(a)= (b	+c+d+e)
	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量
January	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.002	0.000	0.000	0.000	0.000
February	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.002	0.000	0.000	0.000	0.000
March	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.002	0.005	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.002
April	0.000	0.000	0.000	0.000	0.000	0.000	0.005	0.005	0.005	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.005	0.005
May	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020	0.020	0.020	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020
June	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020	0.020	0.020	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020
July	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020	0.020	0.020	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020
August	0.000	0.000	0.000	0.000	0.000	0.000	0.030	0.030	0.030	0.030	0.000	0.000	0.000	0.000	0.000	0.000	0.030	0.030
September																		
October																		
November																		
December																		
Total	0.000	0.000	0.000	0.000	0.000	0.000	0.097	0.097	0.100	0.100	0.000	0.000	0.004	0.004	0.000	0.000	0.097	0.097

s: (1) The quantitles of C&D Materials, in tonne, was calculated by multiply the estimated volume, in m3, with the density of the soil, which is 1.5 gcm-³.

Notes:

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Report No.: 0165/15/ED/0921

Appendix H

Environmental Licenses and Permits

T4	Dameid/Lineare Designation	D	XX/l. A	Annlinetian Deta	Januar Data	Valid	Date	C4 - 4	Remark
Item	Permit/Licence Registration	Permit No.	Work Area	Application Date	Issue Date	From	То	Status	
1	Environmental Permit Pursuant to Environmental Impact Assessment Ordinance	EP-353/2009/K	HKBCF	24-Mar-16	11-Apr-16	11-Apr-16	Nil	Valid	
2	Notification Pursuant to Section 3(1) of The Air Pollution Control (Construction Dust) Regulation	Ref No. 387703	Main Site Area	15-Apr-15	15-Apr-15	15-Apr-15	Nil	Valid	
3	Notification Pursuant to Section 3(1) of The Air Pollution Control (Construction Dust) Regulation	Ref No. 387735	Works Area WA3	15-Apr-15	15-Apr-15	15-Apr-15	Nil	Valid	
4	Billing A/C for Construction Waste Disposal Pursuant to Section 6 & 9 of the Waste Disposal (Charges for Disposal of Construction waste) Regulation	A/C No. 7022228	Main Site Area, WA3 & 4	15-Apr-15	06-May-15	06-May-15	Nil	Valid	
5	Registration as Waste Producer Pursuant to Waste Disposal (Chemical Waste) (General) Regulation	5213-951-C1186-28	Main Site Area	28-Apr-15	01-Jun-15	01-Jun-15	Nil	Valid	
6	Registration as Waste Producer Pursuant to Waste Disposal (Chemical Waste) (General) Regulation	5213-974-C3597-03	Works Area WA4	28-Apr-15	01-Jun-15	01-Jun-15	Nil	Valid	
7	Water Discharge License Pursuant to Water Pollution Control Ordinance (Cap 358)	WT00022180-2015	Works Area WA3	29-Apr-15	04-Aug-15	03-Aug-15	31-Aug-20	Valid	
8	Water Discharge License Pursuant to Water Pollution Control Ordinance (Cap 358)	WT00025384-2016	Main Site Area	09-Mar-16	10-Nov-16	10-Nov-16	30-Sep-20	Valid	
9	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0516-17	Main Site Area	31-May-17	14-Jun-17	19-Jun-17	18-Sep-17	Valid	
10	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0632-17	Main Site Area	07-Jul-17	21-Jul-17	25-Jul-17	24-Nov-17	Valid	
11	Permit issued Under the Dumping at Sea Ordinance	EP/MD/18-037	East of Sha Chau (CMP Vd)	19-Jun-17	06-Jul-17	07-Jul-17	06-Aug-17	Valid until 06-Aug-17	
12	Permit issued Under the Dumping at Sea Ordinance	EP/MD/18-052	East of Sha Chau (CMP Vd)	25-Jul-17	07-Aug-17	09-Aug-17	31-Aug-17	Valid	
13	Specified Process License for Tar and Bitumen Works Pursuant to Section 14 of the Air Pollution Control Ordinance	L-15-039(1)	Temporary Asphalt Mixing Facility	05-Dec-16	16-Mar-17	16-Mar-17	15-Mar-19	Valid	

Environmental Permit / Licences Summary for Contract No. HY/2013/06 within the HY/2013/03 site works area

Itama	Dameit/Licence Desistantion	Dameit No	Wards Area	Application Date	Issue Date	Valid Date		Status	Remark
Item	Permit/Licence Registration	Permit No.	Work Area	Application Date		From	То	Status	
1	Environmental Permit	EP-353/2009/K	HKBCF	24-Mar-16	11-Apr-16	11-Apr-16	Nil	Valid	
1	Pursuant to Environmental Impact Assessment Ordinance	EF-535/2009/K	HKBCF	24-War-10					
	Billing A/C for Construction Waste Disposal			07-Aug-15	20-Aug-15	20-Aug-15	Nil	Valid	
2	Pursuant to Section 6 & 9 of the Waste Disposal (Charges for	A/C No. 7023015	Main Site Area						
	Disposal of Construction waste) Regulation								
2	Registration as Waste Producer	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	#
3	Pursuant to Waste Disposal (Chemical Waste) (General) Regulation	N.A.	N.A.	N.A.					
1	Construction Noise Permit	GW-RS0452-17	HKBCF	4 May 17	19 May 17	1 Iuna 17	20 Nov 17	Volid	
4	Pursuant to Section 8(6) of the Noise Control Ordinance	U W-K50452-17	нквсг	4-May-17	18-May-17	1-June-17	30-Nov-17	Valid	

(update: 07/09/2017)

[#] The Contractor of Contract No. HY/2013/06 was advised to register as a chemical waste producer when chemical waste is expected to generate for the foreseeable future from the operations.

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Report No.: 0165/15/ED/0921

Appendix I

Investigation Reports on Action Level or Limit Level Non-compliance

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

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



INVESTIGATION REPORT ON

ACTION AND LIMIT LEVEL NON-COMPLIANCE

FOR

CONTRACT NO. HY/2013/03

Hong Kong Zhuhai Macao Bridge
Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and
Ancillary Buildings and Facilities

Report No. Ref.: 0165-15-IR002

Prepared by:

Ms. Jamie Tam

Reviewed by:

Mr. Bong Yu

Certified by:

Mr. Arthur Cheng

Environmental Team Leader

Date: 1 - 8 - 2017

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

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



NON-COMPLIANCE INVESTIGATION REPORT No.: 0165-15-IR002

1. Project Details

Contract No.: HY/2013/03

Contract Title: Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing

Facilities - Vehicle Clearance Plazas and Ancillary Buildings and

Facilities

Project Proponent: Highways Department

Main Contractor: China Harbour Engineering Co. Ltd.

2. Details of Non-compliance

Notification of Action/Limit Level Exceedance W107 was forwarded by IEC on 26 July 2017, with the information provided by the ET of Contract No. HY/2010/02:

Monitoring Date: 12 July 2017

The Action and Limit Levels of suspended solids (SS) determined from baseline monitoring data are listed below:

Monitoring Parameter	Action Level (AL)	Limit Level (LL)
Depth averaged SS (in mg/L)	23.5	34.4

Mid-Ebb tide

Suspended Solids (SS) (in mg/L)

Monitoring Station	Monitoring Time	Measured Depth Averaged	Level Exceeded
SR3	13:49	24.7	Action

Monitoring was undertaken by the ET of Contract No. HY/2010/02. The Notification of Action/Limit Level Exceedance W107 provided by the ET of Contract No. HY/2010/02 is shown in **Appendix A**.

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

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3. Investigation of Non-compliance

Date Exceedance Investigated by Environmental Team: 1 August 2017

Summary of Investigation

As confirmed with Mr. Marko Chan, Environmental Officer, and operation team of Contract No. HY/2013/03, marine-based construction works were undertaken in Box Culvert B and there was one derrick lighter delivered sand to the work site of Three Runway Project on 12 July 2017 under Contract No. HY/2013/03. Both marine-based construction works and the route of marine transportation were far away from the concerned WQM station SR3. There was no notification of exceedance received at the WQM stations closer to the marine-based construction works areas, such as IS(Mf)11, IS10, IS17 and SR7. Besides, the SS exceedance was recorded at 13:49. The derrick lighter was deposited at HKBCF from morning until 16:00. Therefore, it was unlikely to generate any suspended solids to cause the SS exceedance recorded at the concerned WQM station SR3 during mid-ebb tide on 12 July 2017. The location of the WQM station where exceedance was recorded and all relevant WQM stations are shown in **Figure 1** and the locations of marine transportation and marine-based construction works are shown in **Figure 2**.

Investigation Results

The ET of Contract No. HY/2013/03 concluded that the captioned exceedance was not related to the construction site activities of the contract. Nevertheless, the Contractor had been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Water Quality:

W1-

- barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- 2. any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- 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;
- 4. excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- 5. adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- 6. all vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

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4. Follow up Status (Exceedance)

During weekly site audit on 30 June, 6 and 13 July 2017, ET confirmed the Contractor had provided workable and effective water quality mitigation measures.

5. Recommendation to the Contractor

The Contractor was reminded to continue to fully maintain all water quality mitigation measures.

6. Follow up Status (Overall)

The captioned exceedance was not related to the Contract and therefore, no additional follow-up action is needed. However, ET proposed recommendations to Contractor in particular to the following aspects when there are marine construction activities.

Water Quality:

- Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- 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;
- Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

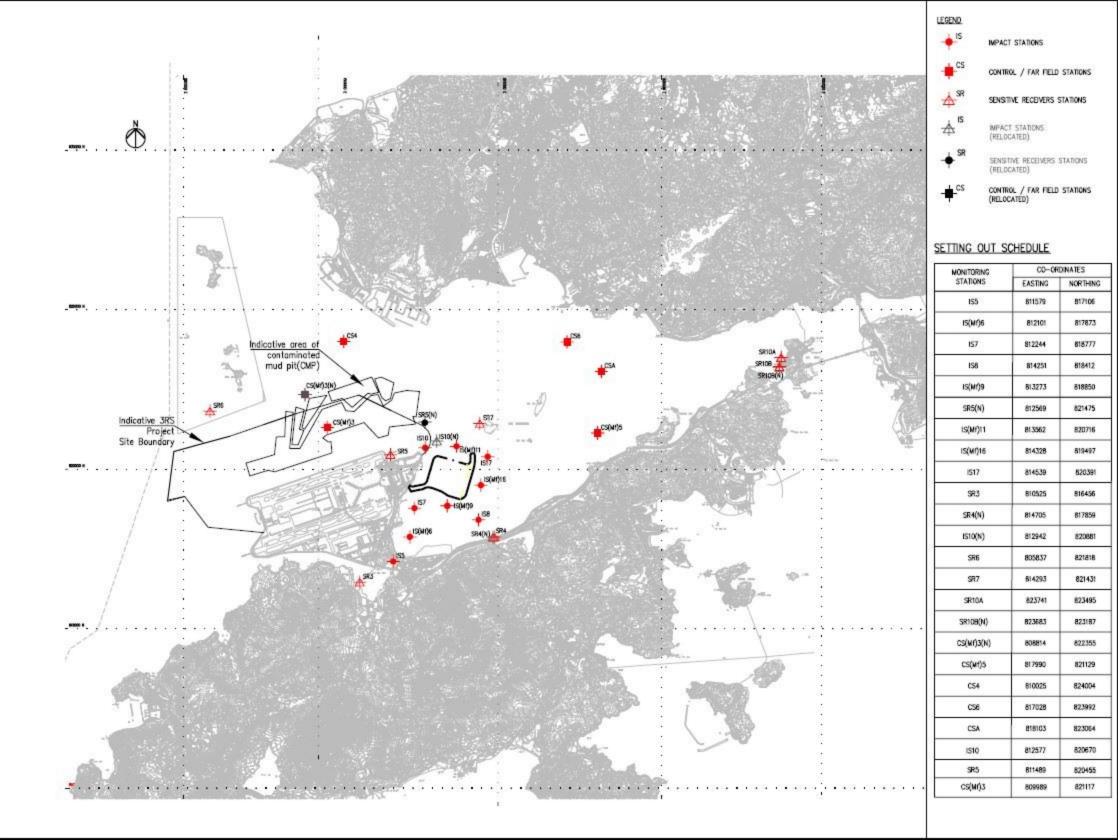
Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



Figure 1

The Location of WQM Stations



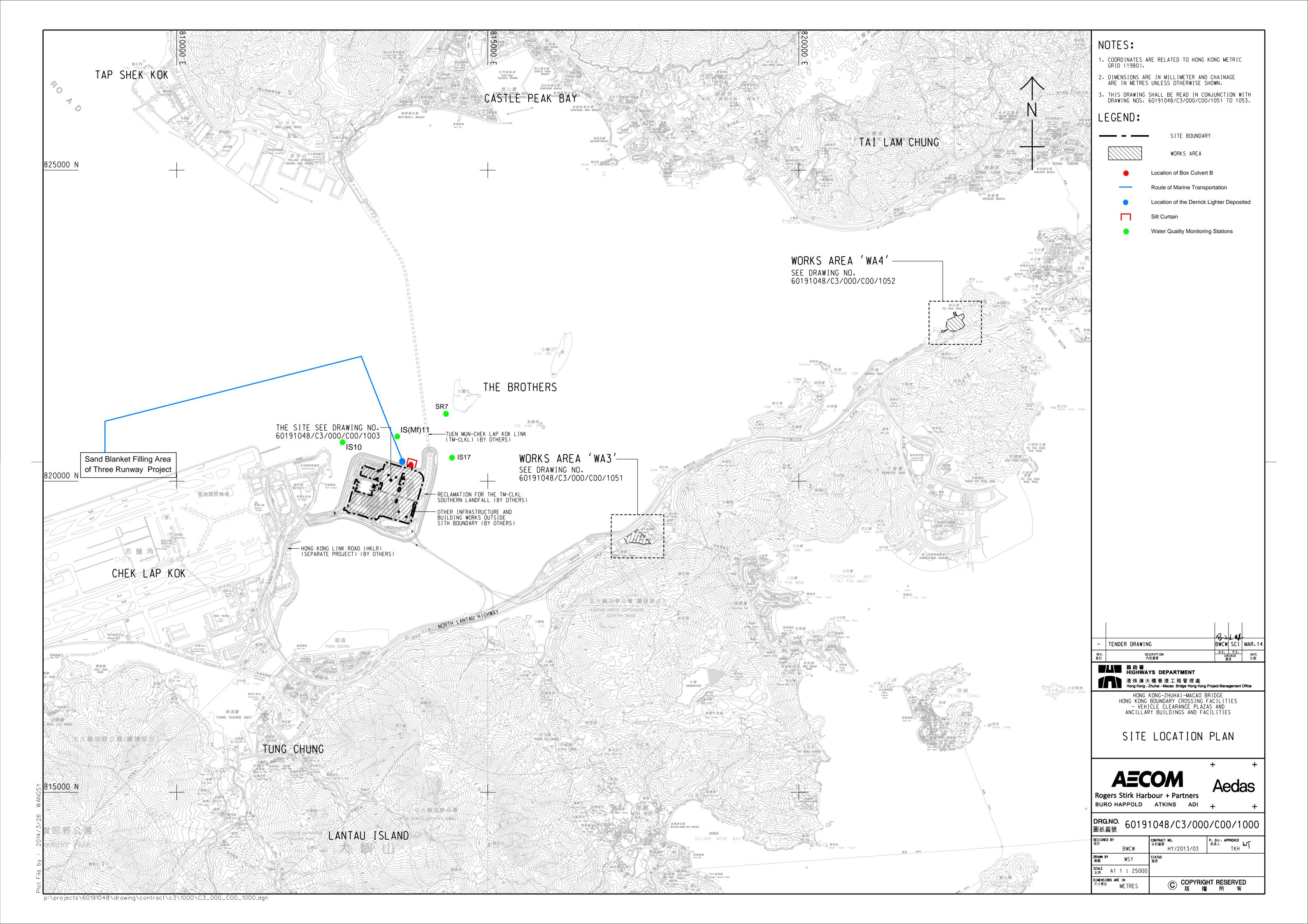
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Figure 2

The Locations of Marine Transportation and Marine-based Construction Works



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Appendix A

Notification of Limit Level Exceedance W107

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

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Works Incident Report on Action Level or Limit Level Non-compliance

Report No. W107 Monitoring Date 12-Jul-17

The Action and Limit Levels of turbidity and suspended solids (SS) determined from baseline monitoring data are reproduced below:

Monitoring Parameter	Action Level (AL)	Limit Level (LL)
Depth averaged SS (in mg/L)	23.5	34.4

Mid-Ebb tide

Suspended Solids (SS) (in mg/L)

	Monitoring	Measured depth	Level
Monitoring Station			
Ū	time	averaged	Exceeded
SR3	13:49	24.7	Action

Investigation results will be provided within three working days.

ET Leader Signature & Date:

Shokang

26-Jul-17

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

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



INVESTIGATION REPORT ON

ACTION AND LIMIT LEVEL NON-COMPLIANCE

FOR

CONTRACT NO. HY/2013/03

Hong Kong Zhuhai Macao Bridge
Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and
Ancillary Buildings and Facilities

Report No. Ref.: 0165-15-IR003

Prepared by:

Ms. Jamie Tam

Reviewed by:

Mr. Bong Yu

Certified by:

Mr. Arthur Cheng

Environmental Team Leader

Date: 1-8.2017

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

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



NON-COMPLIANCE INVESTIGATION REPORT No.: 0165-15-IR003

1. Project Details

Contract No.: HY/2013/03

Contract Title: Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing

Facilities - Vehicle Clearance Plazas and Ancillary Buildings and

Facilities

Project Proponent: Highways Department

Main Contractor: China Harbour Engineering Co. Ltd.

2. Details of Non-compliance

Notification of Action/Limit Level Exceedance W108 was forwarded by IEC on 26 July 2017, with the information provided by the ET of Contract No. HY/2010/02:

Monitoring Date: 14 July 2017

The Action and Limit Levels of suspended solids (SS) determined from baseline monitoring data are listed below:

Monitoring Parameter	Action Level (AL)	Limit Level (LL)
Depth averaged SS (in mg/L)	23.5	34.4

Mid-Flood tide

Suspended Solids (SS) (in mg/L)

Monitoring Station	Monitoring Time	Measured Depth Averaged	Level Exceeded
IS7	10:17	24.9	Action

Monitoring was undertaken by the ET of Contract No. HY/2010/02. The Notification of Action/Limit Level Exceedance W108 provided by the ET of Contract No. HY/2010/02 is shown in **Appendix A**.

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3. Investigation of Non-compliance

Date Exceedance Investigated by Environmental Team: 1 August 2017

Summary of Investigation

As confirmed with Mr. Marko Chan, Environmental Officer, and operation team of Contract No. HY/2013/03, marine-based construction works were undertaken in Box Culvert B and there were two derrick lighters delivered sand to the work site of Three Runway Project on 14 July 2017 under Contract No. HY/2013/03. Both marine-based construction works and the routes of marine transportation were undertaken in the north side of HKBCF while the concerned WQM station IS7 was in the south-west side. As the concerned monitoring station was far away from both marine-based construction works and the routes of marine transportation and there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11, IS10, SR7 and IS17, it was unlikely to generate any suspended solids to cause the SS exceedance recorded at the concerned WQM station IS7 during mid-flood tide on 14 July 2017. The location of the WQM station where exceedance was recorded and all relevant WQM stations are shown in **Figure 1** and the locations of marine transportation and marine-based construction works are shown in **Figure 2**.

Investigation Results

The ET of Contract No. HY/2013/03 concluded that the captioned exceedance was not related to the construction site activities of the contract. Nevertheless, the Contractor had been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:

Water Quality:

W1-

- 1. barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- 2. any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- 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;
- 4. excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- 5. adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- all vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

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4. Follow up Status (Exceedance)

During weekly site audit on 30 June, 6, 13 and 21 July 2017, ET confirmed the Contractor had provided workable and effective water quality mitigation measures.

5. Recommendation to the Contractor

The Contractor was reminded to continue to fully maintain all water quality mitigation measures.

6. Follow up Status (Overall)

The captioned exceedance was not related to the Contract and therefore, no additional follow-up action is needed. However, ET proposed recommendations to Contractor in particular to the following aspects when there are marine construction activities.

Water Quality:

- Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material;
- Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- 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;
- Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.

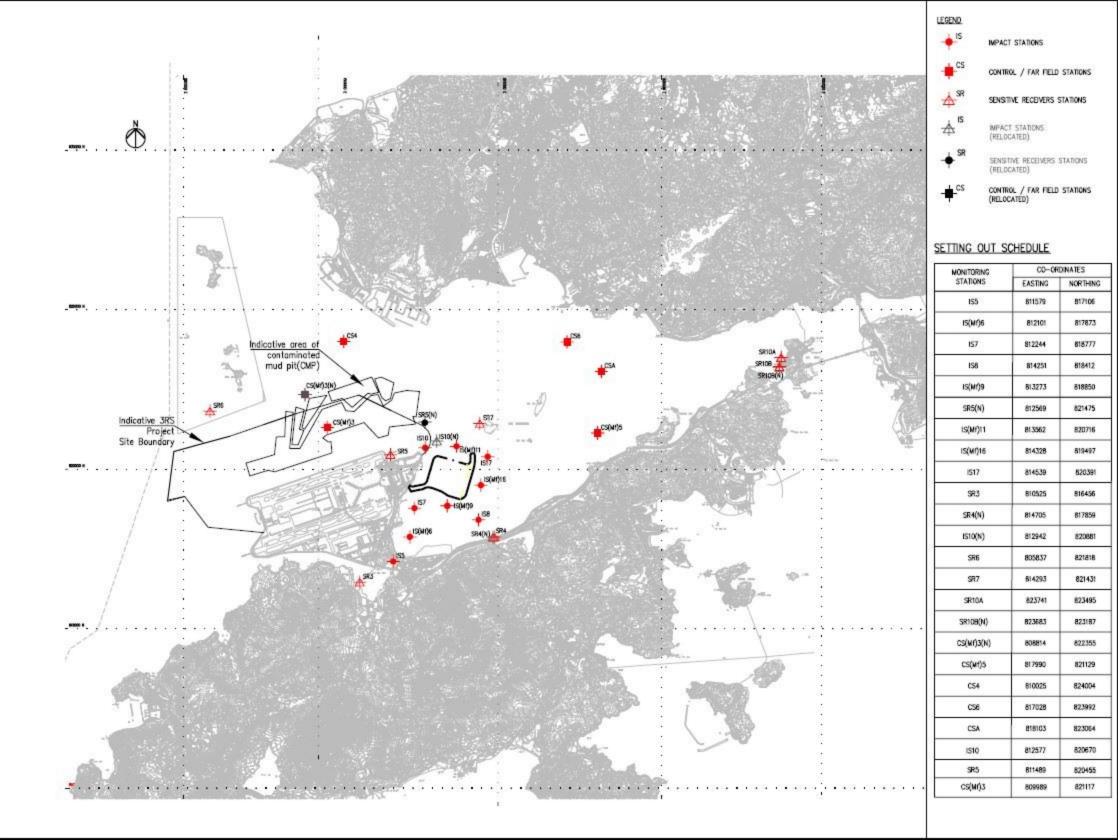
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Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



Figure 1

The Location of WQM Stations



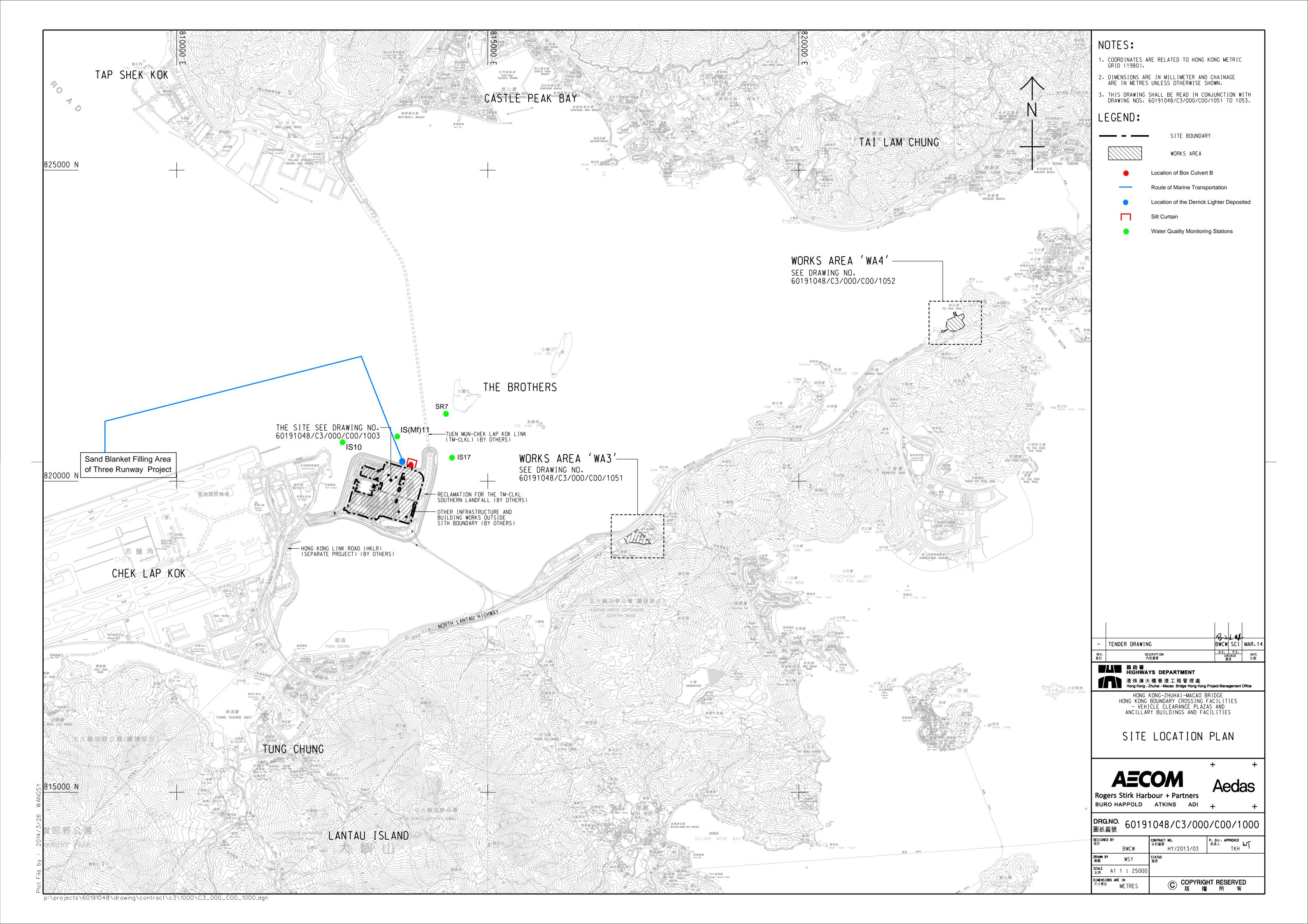
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Figure 2

The Locations of Marine Transportation and Marine-based Construction Works



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

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



Appendix A

Notification of Limit Level Exceedance W108

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

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com



Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Works Incident Report on Action Level or Limit Level Non-compliance

Report No. W108 Monitoring Date 14-Jul-17

The Action and Limit Levels of turbidity and suspended solids (SS) determined from baseline monitoring data are reproduced below:

Monitoring Parameter	Action Level (AL)	Limit Level (LL)
Depth averaged SS (in mg/L)	23.5	34.4

Mid-Flood tide

Suspended Solids (SS) (in mg/L)

Monitoring Station	Monitoring	Measured depth	Level
Worldoning Station	time	averaged	Exceeded
IS7	10:17	24.9	Action

Investigation results will be provided within three working days.

ET Leader Signature & Date: 26-Jul-17

Room 723 & 725, 7/F, Block B,

Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Tel : (852)-24508238 : (852)-24508032 Fax Hong Kong. Email : mcl@fugro.com



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Appendix J

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

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Appendix J -

Statistics on Environmental Complaints, Notifications of Summons and Successful **Prosecutions**

For Contract No. HY/2013/03

	Cumulative Statistics		
Reporting Period	Complaints	Notifications of Summons	Successful Prosecutions
This reporting period	4	0	0
From commencement date of construction to end of reporting period	12	0	0

For Contract No. HY/2013/06 within Contract No. HY/2013/03 works area

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