

31 October 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. Malcolm Sage

Dear Sir,

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

**Contract No. HY/2014/05 – HZMB HKBCF – Remaining Ancillary Buildings and
Facilities
Quarterly EM&A Report No.9 for March 2018 to May 2018**

Reference is made to the Environmental Team's submission of Quarterly Environmental Monitoring & Audit Report No.9 for March 2018 to May 2018 (Rev. 1) certified by the ET Leader (ET's ref.: "5140819/18.30/OC055/KC/RL" dated 31 October 2018) and provided to us via e-mail on 31 October 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 Hong Kong Limited



Raymond Dai
Independent Environmental Checker

c.c.	HyD	Mr. Tony Pang	(By Fax: 3188 6614)
	HyD	Mr. Ken Woo	(By Fax: 3188 6614)
	Atkins	Mr. Keith Chau	(By Fax: 2890 6343)
	LCWJV	Mr. Iain Hubert	(By Fax: 3621 0180)

Internal: DY, YH, DF, HW, ENPO Site

Your ref.
Our ref. 5140819/18.30/OC055/KC/RL

Date: 31 October 2018

By Post and e-mail (Stephen.Tsang@lcwjjv.com)

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

Attn: Mr. Stephen Tsang

Dear Mr. Tsang,

**Contract No. HY/2014/05
Hong Kong – Zhuhai – Macao Bridge
Hong Kong Boundary Crossing Facilities –
Remaining Ancillary Buildings and Facilities
Certification of Quarterly EM&A Report No. 9**

Atkins China Limited certifies, in the capacity of Environmental Team Leader, that the Quarterly EM&A Report No. 9 (Revision 1) conforms the requirements provided in Section 16.4 of the Updated Environmental Monitoring and Audit Manual for HKBCF (Version 1.0).

**Yours faithfully,
for and on behalf of
Atkins China Limited**



**Keith Chau
Environmental Team Leader**

cc.

1. AECOM – Mr. Malcolm Sage (By Fax.: 3468 2076)
2. IEC/ENPO – Mr. Raymond Dai & Mr. Y.H. Hui (By Fax.: 3465 2899)

Contract No. HY/2014/05

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

**Quarterly EM&A Report No. 9
(Covering the Period from 1 March 2018 to 31 May 2018)**

31 October 2018

Revision 1

Main Contractor



**Leighton - Chun Wo
Joint Venture**

Environmental Team

ATKINS

Member of the SNC-Lavalin Group

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Executive Summary

This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2014/05 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) – Remaining Ancillary Buildings and Facilities (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 and Contract No. HY/2014/04 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area) (hereafter referred to as “the Contract”) for the Highways Department of Hong Kong Special Administrative Region (HKSAR). Contract No. HY/2014/05 was awarded to Leighton – Chun Wo Joint Venture (construction works of Contract No. HY/2013/06 was awarded to ATAL Technologies Limited and Contract No. HY/2014/04 was awarded to Rapiscan Systems Pte Ltd within Contract No. HY/2014/05 works area) (hereafter referred to as “the Contractor”) and Atkins China Limited was appointed as the Environmental Team (ET) by the Contractor.

Contract No. HY/2014/05 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area) is part of HZMB HKBCF Project which is a “Designated Project” under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/K for HKBCF was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. The construction works of the Contract No. HY/2014/05 commenced on 29 February 2016 while the construction works of the Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area commenced on 3 January 2017 and 13 February 2017 respectively.

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

This is the ninth Quarterly EM&A Report for the Contract No. HY/2014/05 which summarizes findings of the EM&A works during the reporting period from 1 March 2018 to 31 May 2018 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area).

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/2013/01 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 AMS7B and noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer covered under Contract Nos. HY/2013/01 and HY/2011/03. However, this is subject to ENPO’s final decision on which ET should carry out the monitoring work at these stations.

The dates of environmental site inspection for the Contract No. HY/2014/05 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area) during the reporting period are listed below:

Environmental Site Inspection Date		
March 2018	April 2018	May 2018
7, 14, 19 and 26	4, 11, 17, and 23	2, 9, 14, 21 and 28

Breaches of Action and Limit Levels

Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at station AMS6 shall be referred to the monthly EM&A Reports (for March, April and May 2018) prepared by Contract No. HY/2011/03. No Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.

There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.

Implementation of Environmental Measures

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

Complaint Log

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

Notifications of Summons and Successful Prosecutions

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

Reporting Change

There was no reporting change during the reporting period.

1 Introduction

1.1 Basic Project Information

- 1.1.1 This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2014/05 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) – Remaining 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 and Contract No. HY/2014/04 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area) (hereafter referred to as “the Contract”) for the Highways Department of Hong Kong Special Administrative Region (HKSAR). Contract No. HY/2014/05 was awarded to Leighton – Chun Wo Joint Venture (construction works of Contract No. HY/2013/06 was awarded to ATAL Technologies Limited and Contract No. HY/2014/04 was awarded to Rapiscan Systems Pte Ltd within Contract No. HY/2014/05 works area) (hereafter referred to as “the Contractor”) and Atkins China Limited was appointed as the Environmental Team (ET) by the Contractor.
- 1.1.2 Contract No. HY/2014/05 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area) is part of HZMB HKBCF Project which is a “Designated Project” under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/K for HKBCF was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. The construction works of the Contract No. HY/2014/05 commenced on 29 February 2016 while the construction works of the Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area commenced on 3 January 2017 and 13 February 2017 respectively. The works areas of the Contract are shown in **Appendix A**.
- 1.1.3 This is the ninth Quarterly EM&A Report for the Contract No. HY/2014/05 which summarizes the audit findings of the EM&A programme during the reporting period from 1 March 2018 to 31 May 2018 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area).

1.2 Project Organisation

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

Table 1.1 Contact Information of Key Personnel

Party	Position	Name	Telephone	Fax
<u>For Contract No. HY/2014/05</u>				
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Chief Registered Architect	Malcolm Sage	3958 7330	3468 2076
Environmental Project Office / Independent Environmental Checker (Ramboll Hong Kong Limited)	Environmental Project Office Leader	Y. H. Hui	3465 2888	3465 2899
	Independent Environmental Checker	Raymond Dai	3465 2888	3465 2899

Contractor (Leighton – Chun Wo Joint Venture)	Site Agent	Albert Chan	3973 0514	3621 0180
	Environmental Officer	Alfred She	39730484	3621 0180
Environmental Team (Atkins China Limited)	Environmental Team Leader	Keith Chau	2972 1721	2890 6343
24 hours complaint hotline	---	---	3958 7300	---
For Contract No. HY/2013/06 within Contract No. HY/2014/05 works area				
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Chief Registered Architect	Malcolm Sage	3958 7330	3468 2076
Environmental Project Office / Independent Environmental Checker (Ramboll Hong Kong Limited)	Environmental Project Office Leader	Y. H. Hui	3465 2888	3465 2899
	Independent Environmental Checker	Raymond Dai	3465 2888	3465 2899
Contractor (ATAL Technologies Limited)	Site Agent	Mr. Eric Yim	2565 3355	3162 5217
	Environmental Officer	Mr. W. Li	2565 3137	3162 5217
Environmental Team (Atkins China Limited)	Environmental Team Leader	Keith Chau	2972 1721	2890 6343
24 hours complaint hotline	---	---	6509 0375	---
For Contract No. HY/2014/04 within Contract No. HY/2014/05 works area				
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Chief Registered Architect	Malcolm Sage	3958 7330	3468 2076
Environmental Project Office / Independent Environmental Checker (Ramboll Hong Kong Limited)	Environmental Project Office Leader	Y. H. Hui	3465 2888	3465 2899
	Independent Environmental Checker	Raymond Dai	3465 2888	3465 2899
Contractor (Rapiscan Systems Pte Ltd)	Site Agent	Ringo Yau	9833 1402	2707 0816
	Environmental Officer	Clarie Tsang	6371 1362	---
Environmental Team (Atkins China Limited)	Environmental Team Leader	Keith Chau	2972 1721	2890 6343
24 hours complaint hotline	---	---	9833 1420	---

1.3 Construction Programme

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

1.4 Construction Works Undertaken During the Reporting Period

1.4.1 A summary of the construction activities undertaken during this reporting period is shown below:

For Contract No. HY/2014/05

- ABWF & MEP works (Internal) of Buildings 021, 022, 032, 044, 045, 050A1, 050A2, 050H1, 050H2 and 058
- Foot Path, Utilities and Drainage installation of Buildings 045, 053, 050H2 and 058
- ABWF & MEP works (External) of Buildings 021, 022, 023, 025, 032, 045, 050H2, 050A1, 050A2, 053 and 058
- ABWF works (External) of Buildings 044, 045, 050A1 and 050A2
- ABWF & MEP works (roof) of Buildings 025, 050H1, 050H2, 050A1 and 050A2
- Roadworks of Building 025
- Landscape works at Buildings 022, 023, 032, 044 and 045
- Remaining portion of roof cladding of Buildings 050H1, 050H2, 050A1, 050A2

For Contract No. HY/2013/06 within Contract No. HY/2014/05 works area

- Cabling, Conduit & Equipment installation at Buildings 023, 025 and 032
- Equipment set-up and SAT at Buildings 023, 025 and 032

For Contract No. HY/2014/04 within Contract No. HY/2014/05 works area

- Installation of software at Buildings 053 and 054
- Radiation Testing at Buildings 058 and 059
- Testing at Buildings at 054, 058 and 059

2 EM&A Requirement

2.1 Summary of EM&A Requirements

- 2.1.1 The EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2013/01 HZMB HKBCF – Passenger Clearance Building 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 AMS7B and noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer covered under Contract Nos. HY/2013/01 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.
- 2.1.2 A summary of air and noise monitoring locations is presented in **Table 2.1**. The locations of air quality and noise monitoring stations are shown as in **Figure 2.1** and **Figure 2.2**, respectively.

Table 2.1 Summary of Impact EM&A Requirements

Environmental Monitoring	ID	Location Description
Air Quality	AMS6 ⁽¹⁾	Dragonair/CNAC (Group) Building
	AMS7B ⁽²⁾	3RS site office
Noise	NMS2 ⁽³⁾	Seaview Crescent
	NMS3B ^{(3),(4)}	Site Boundary of Site Office Area at Works Area WA2

Remarks:

- (1) The ET of this Contract should conduct impact air quality monitoring at the AMS listed in the table as part of EM&A programme according to the latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.
- (2) A proposal for re-location of AQM station (AMS7) for HZMB HKBCF Project was justified by the ET Leader for Contract No. HY/2013/01 on 22 January 2018; verified by the IEC on 24 January 2018; and submitted to EPD on 30 January 2018, and the AQM has been carrying out at the alternative AQM station with EPD's consent since 6 February 2018.
- (3) 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.
- (4) The Action and Limit Levels for schools will be applied for this alternative monitoring location.

2.2 Monitoring Requirements

- 2.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM&A Reports prepared for Contract Nos. HY/2013/01 and HY/2011/03.

2.3 Action and Limit Levels

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

Table 2.2 Action and Limit Levels for 1-hour TSP

Monitoring Station	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AMS6 – Dragonair/CNAC (Group) Building (HKIA)	360	500
AMS7B ⁽¹⁾ – 3RS site office	370	

Table 2.3 Action and Limit Levels for 24-hour TSP

Monitoring Station	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AMS6 – Dragonair/CNAC (Group) Building (HKIA)	173	260
AMS7B ⁽¹⁾ – 3RS site office	183	

Remark:

- (1) A proposal for re-location of AQM station (AMS7) for HZMB HKBCF Project was justified by the ET Leader for Contract No. HY/2013/01 on 22 January 2018; verified by the IEC on 24 January 2018; and submitted to EPD on 30 January 2018, and the AQM has been carrying out at the alternative AQM station with EPD's consent since 6 February 2018.

2.3.2 If exceedance(s) at these station(s) is/are recorded by the ET of the Contract or referred by the other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the monthly EM&A Report.

2.3.3 The Action and Limit Levels for construction noise are defined in **Table 2.4**.

Table 2.4 Action and Limit Level for Construction Noise

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

Notes:

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

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

2.3.4 If exceedance(s) at these station(s) is/are recorded by the ET of the Contract or referred by the other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the monthly EM&A Report.

2.4 Event Action Plans

2.4.1 The Event Actions Plans for air quality and noise are provided in **Appendix D**.

2.5 Mitigation Measures

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

3 Environmental Monitoring and Audit

3.1 Air Quality Monitoring Results

- 3.1.1 The monitoring results for AMS6 and AMS7B are reported in the monthly EM&A Reports (for March, April and May 2018) prepared for Contract Nos. HY/2013/01 and HY/2011/03, respectively.
- 3.1.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A Reports (for March, April and May 2018) prepared by Contract No. HY/2013/01. No Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7B by the Environmental Team of Contract No. HY/2013/01 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 March, April and May 2018) prepared for Contract No. HY/2013/01.
- 3.2.2 No noise exceedances were recorded at stations NMS2 and NMS3B by the ET of Contract No. HY/2013/01 during the reporting period.

3.3 Implementation of Environmental Measures

- 3.3.1 In response to the site audit findings, the Contractors carried out corrective actions. Details of site audit findings and the corrective actions during the reporting period are presented in **Appendix F**.
- 3.3.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.
- 3.3.3 The Contractor waters 8 times per day on all exposed soil within the Contract site and associated works areas when construction activities are being undertaken.

3.4 Advice on the Solid and Liquid Waste Management Status

- 3.4.1 The Contractor of Contract No. HY/2014/05 registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 3.4.2 The summary of waste flow table is detailed in **Appendix G**.
- 3.4.3 The Contractor of Contract No. HY/2014/05 was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the *Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes*.

3.5 Environmental Licenses and Permits

- 3.5.1 The valid environmental licenses and permits during the reporting period are summarized in **Appendix H**.
- 3.5.2 The Contractors of Contract No. HY/2013/06 and Contract No. HY/2014/04 were advised to register as a chemical waste producer when chemical waste will be expected to generate for the foreseeable future from the operations (For Registration as Waste Producer Pursuant to Waste Disposal (Chemical Waste) (General) Regulation).

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

4.1 Summary of Exceedance of the Environmental Quality Performance Limit

- 4.1.1 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A Reports (for March, April and May 2018) 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 AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- 4.1.3 There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.

4.2 Summary of Complaints, Notification of Summons and Successful Prosecution

- 4.2.1 There was no complaint received in relation to the environmental impact during the reporting period.
- 4.2.2 No notification of summons and prosecution was received during the reporting period.
- 4.2.3 Statistics on notifications of summons and successful prosecutions are summarized in **Appendix I**.

5 Comments, Recommendations and Conclusion

5.1 Comments

- 5.1.1 According to the environmental site inspections undertaken during the reporting period, the following recommendations were provided:
- The contractor was reminded to provide drip tray for chemical container at Building 032.
 - The contractor was reminded to dispose of general refuses properly.
 - The contractor was reminded to clear the general refuses as soon as possible.
 - The Contractor was reminded to collect and remove the packing materials regularly.
 - The Contractor was reminded to clear the u-channel more frequently.
 - The Contractor was reminded to provide drip tray to chemicals on site.
 - The Contractor was reminded to display Environmental Permit and Construction Noise Permit at site exit and site entrance of Building 023.
- 5.1.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.

5.2 Recommendations

- 5.2.1 With implementation of the recommended environmental mitigation measures, the contract's environmental impacts were considered environmentally acceptable. The weekly

environmental site inspections ensured that all the environmental mitigation measures recommended were effectively implemented.

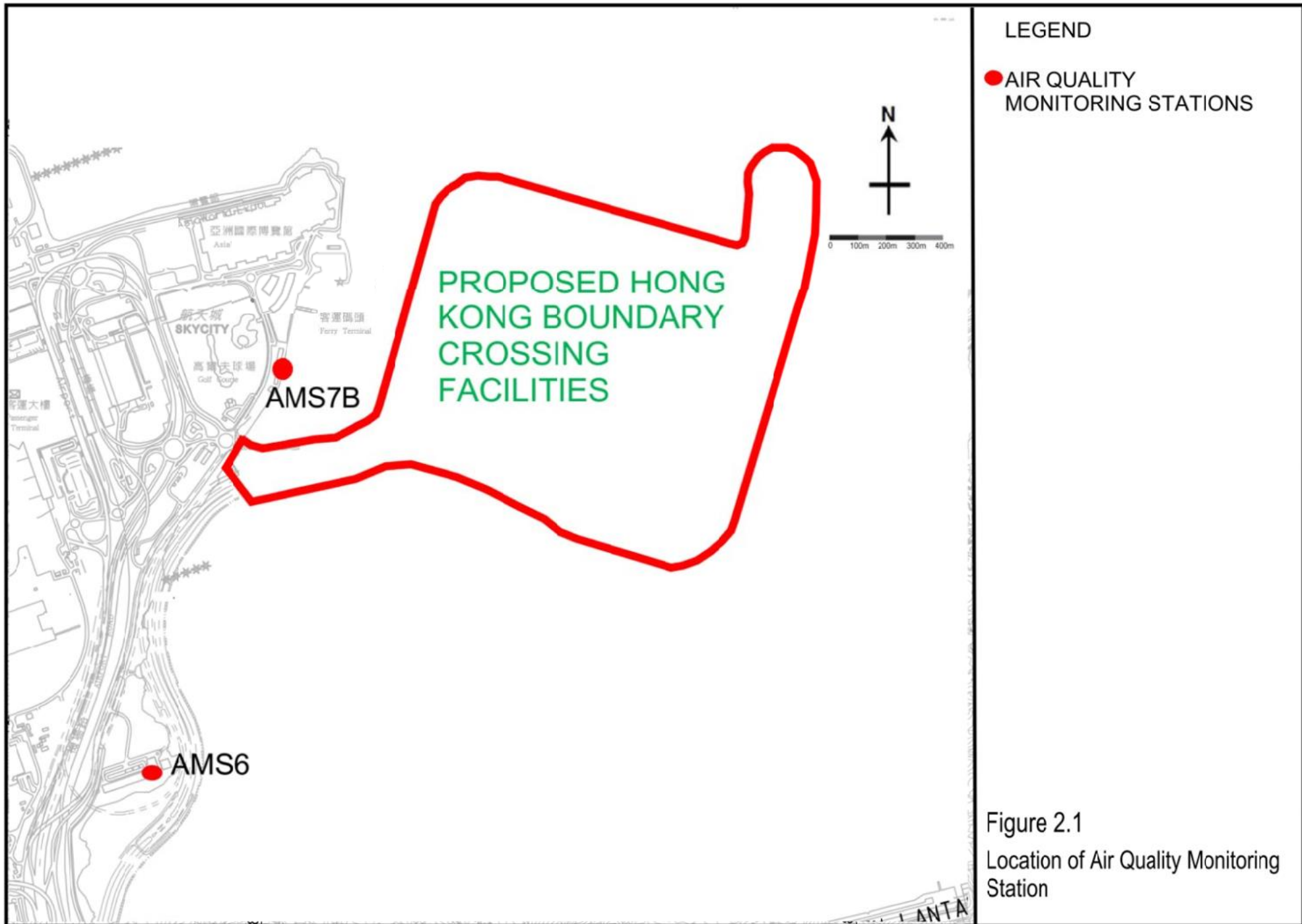
- 5.2.2 The recommended environmental mitigation measures, as included in the EM&A programme, effectively minimize the potential environmental impacts from the contract. Also, the EM&A programme effectively monitored the environmental impacts from the construction activities and ensure the proper implementation of mitigation measures. No particular recommendation was advised for the improvement of the programme.

5.3 Conclusions

- 5.3.1 The construction works of the Contract No. HY/2014/05 commenced on 29 February 2016, while the construction works of the Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area commenced on 3 January 2017 and 13 February 2017 respectively. This is the Ninth Quarterly EM&A Report which summarizes findings of the EM&A works during the reporting period from 1 March to 31 May 2018 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area).
- 5.3.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A Reports (March, April and May 2018) 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 AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- 5.3.4 There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
- 5.3.5 Environmental site inspections were carried out on 7, 14, 19, and 26 March 2018, 4, 11, 17, and 23 April 2018 and 2, 9, 14, 21 and 28 May 2018 for the Contract No. HY/2014/05 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area). Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections.
- 5.3.6 There was no complaint received in relation to the environmental impact during the reporting period.
- 5.3.7 No notification of summons and successful prosecution was received during the reporting period.



FIGURES



LEGEND

● AIR QUALITY MONITORING STATIONS

Figure 2.1
Location of Air Quality Monitoring Station

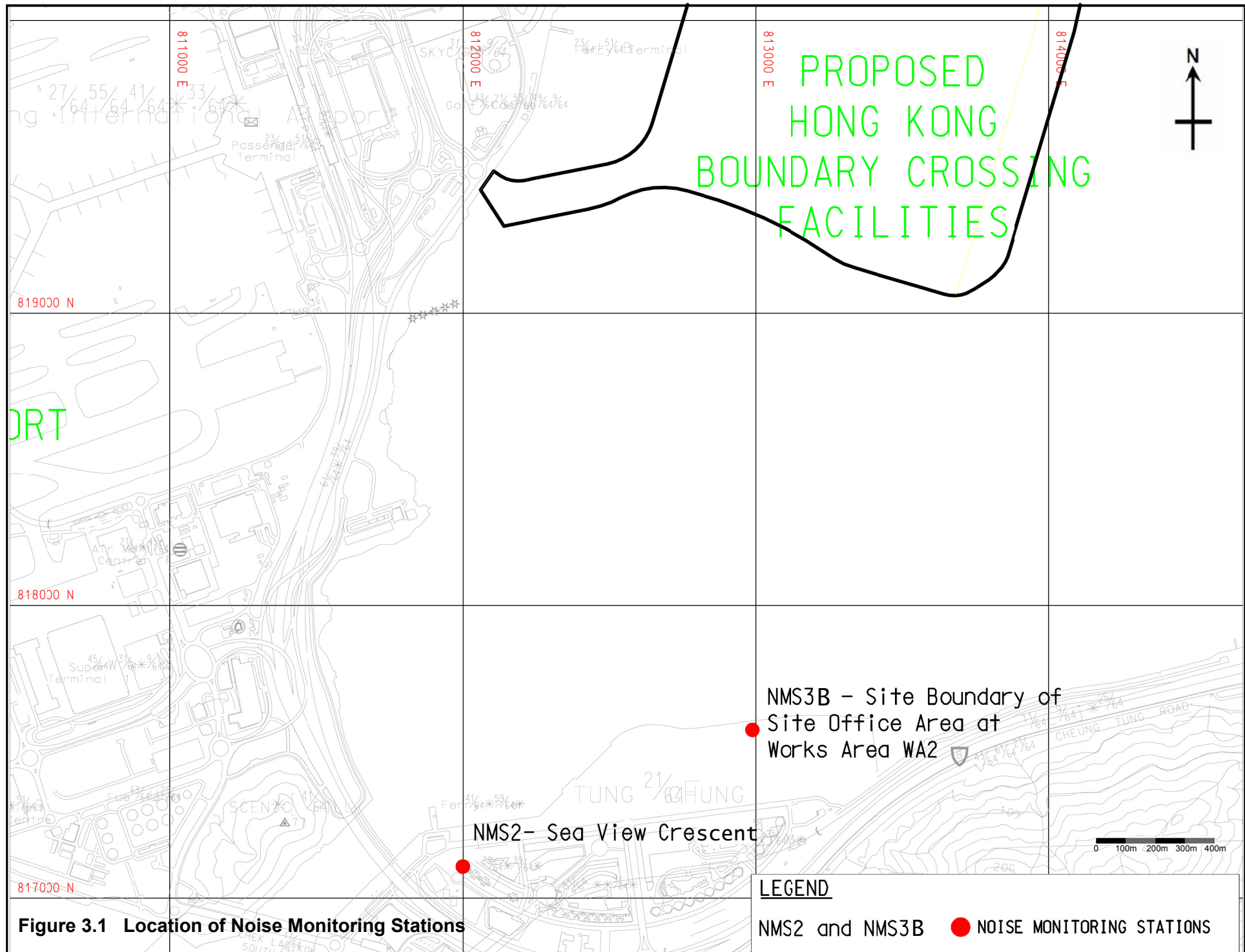


Figure 3.1 Location of Noise Monitoring Stations

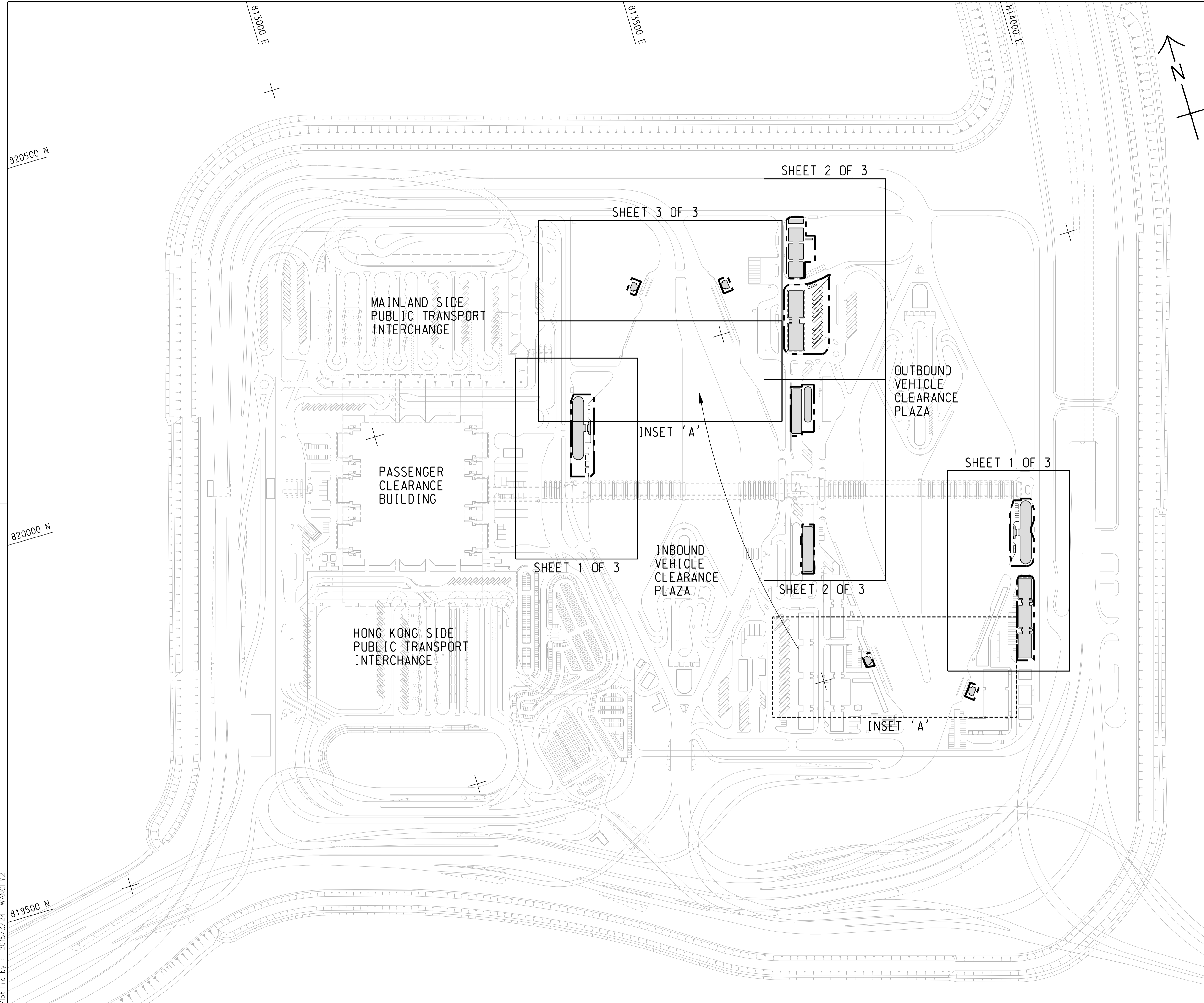
LEGEND

NMS2 and NMS3B ● NOISE MONITORING STATIONS



APPENDIX A

Location of Works Areas



Plot File by : 2015/3/24 WANGFY2

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- TENDER DRAWING		BWCW SCI	MAR.15
REV. 修改	DESCRIPTION 内容摘要	D.C. 设计	DATE 日期

HIGHWAYS DEPARTMENT
 路政署

 港珠澳大桥香港工程管理处
 Hong Kong - Zhuhai - Macao Bridge Hong Kong Project Management Office

HONG KONG-ZHUHAI-MACAO BRIDGE
 HONG KONG BOUNDARY CROSSING FACILITIES
 - REMAINING ANCILLARY BUILDINGS AND FACILITIES

KEY PLAN

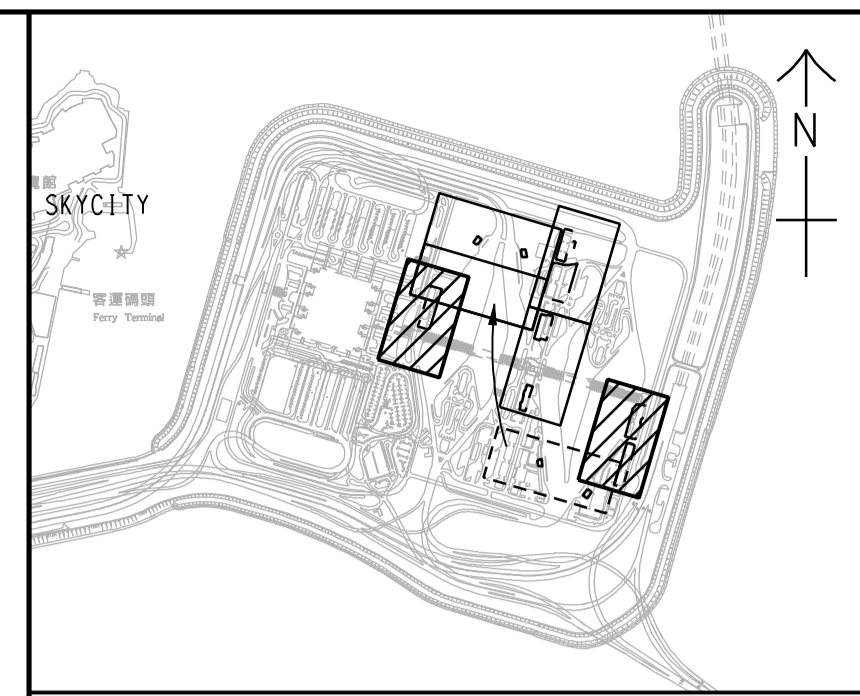
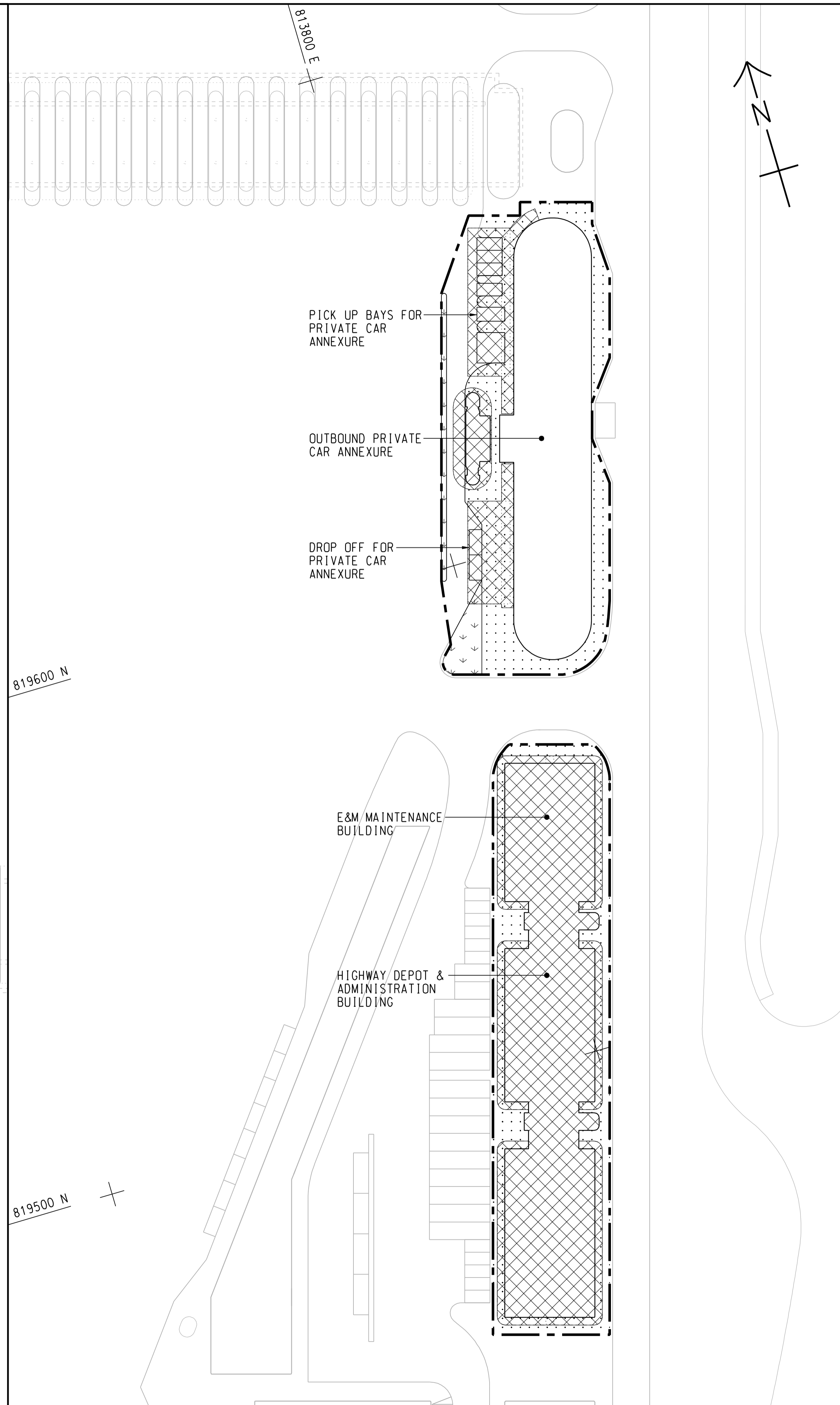
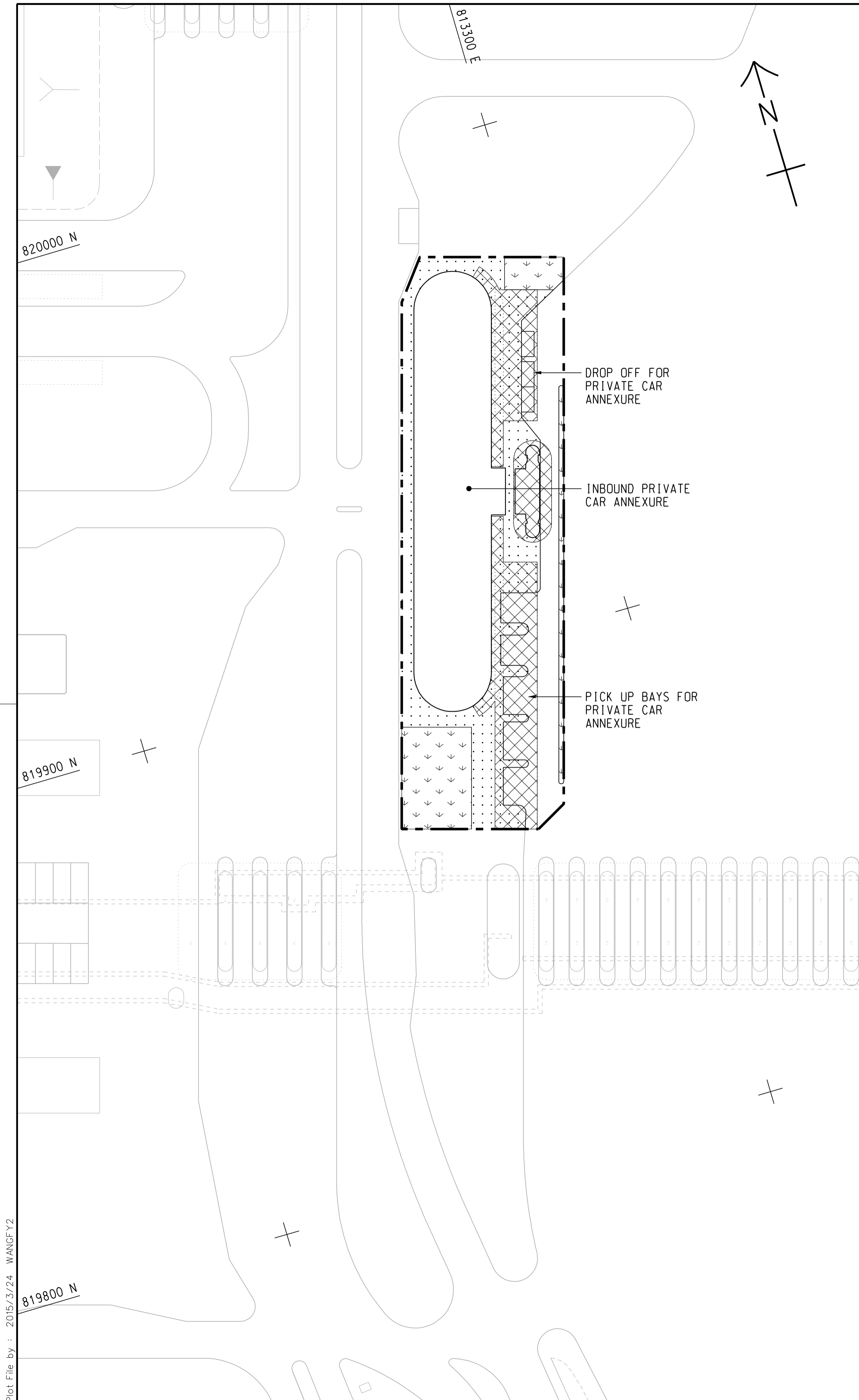
Rogers Stirk Harbour + Partners
 BURO HAPPOLD ATKINS ADI

DRG.NO. 60191048/C8/000/C00/1010
 圖紙編號

DESIGNED BY 设计	BWCW	CONTRACT NO. 合約編號	HY/2014/05	P. Dir. APPROVED 批准人	TKH
DRAWN BY 繪圖	WSY	STATUS 階段			

SCALE 比例 A1 1 : 2500

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KEY PLAN
SCALE 1 : 20000

NOTE:
1. THIS DRAWING TO BE READ IN CONJUNCTION WITH DRAWING NOS. 60191048/C8/000/C00/1012 AND 1013.

LEGEND:

	SITE BOUNDARY
	FOOTPATH (DETAILS REFER TO LANDSCAPE DETAIL DRAWINGS)
	CANOPY
	PLANTING AREA

REV. / 修改	DESCRIPTION / 內容摘要	DATE / 日期
-	TENDER DRAWING	BWCW SCI MAR.15



HONG KONG-ZHUHAI-MACAO BRIDGE
HONG KONG BOUNDARY CROSSING FACILITIES
- REMAINING ANCILLARY BUILDINGS AND FACILITIES

GENERAL LAYOUT PLAN

SHEET 1 OF 3

AECOM +
Rogers Stirk Harbour + Partners
BURO HAPPOLD ATKINS ADI +

Aedas

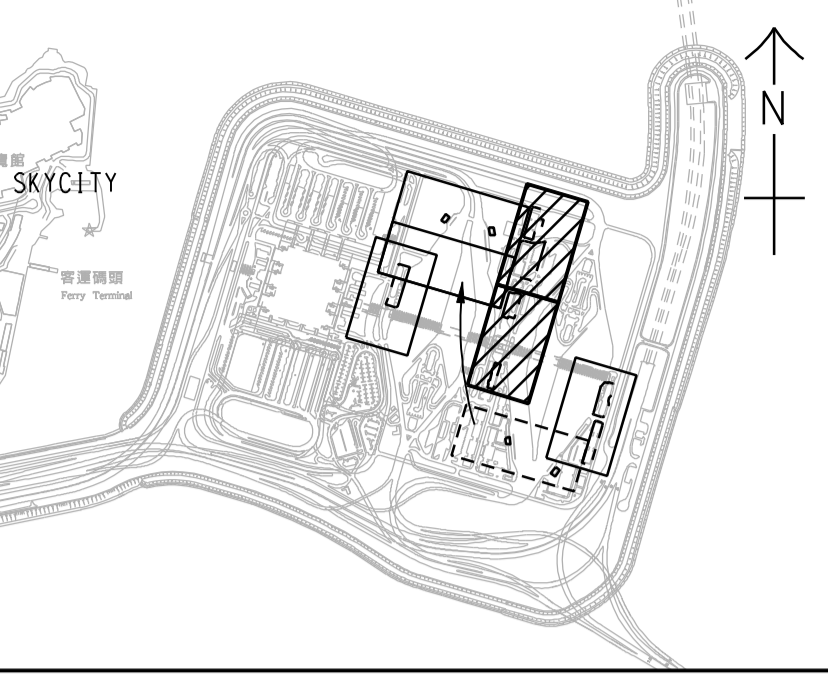
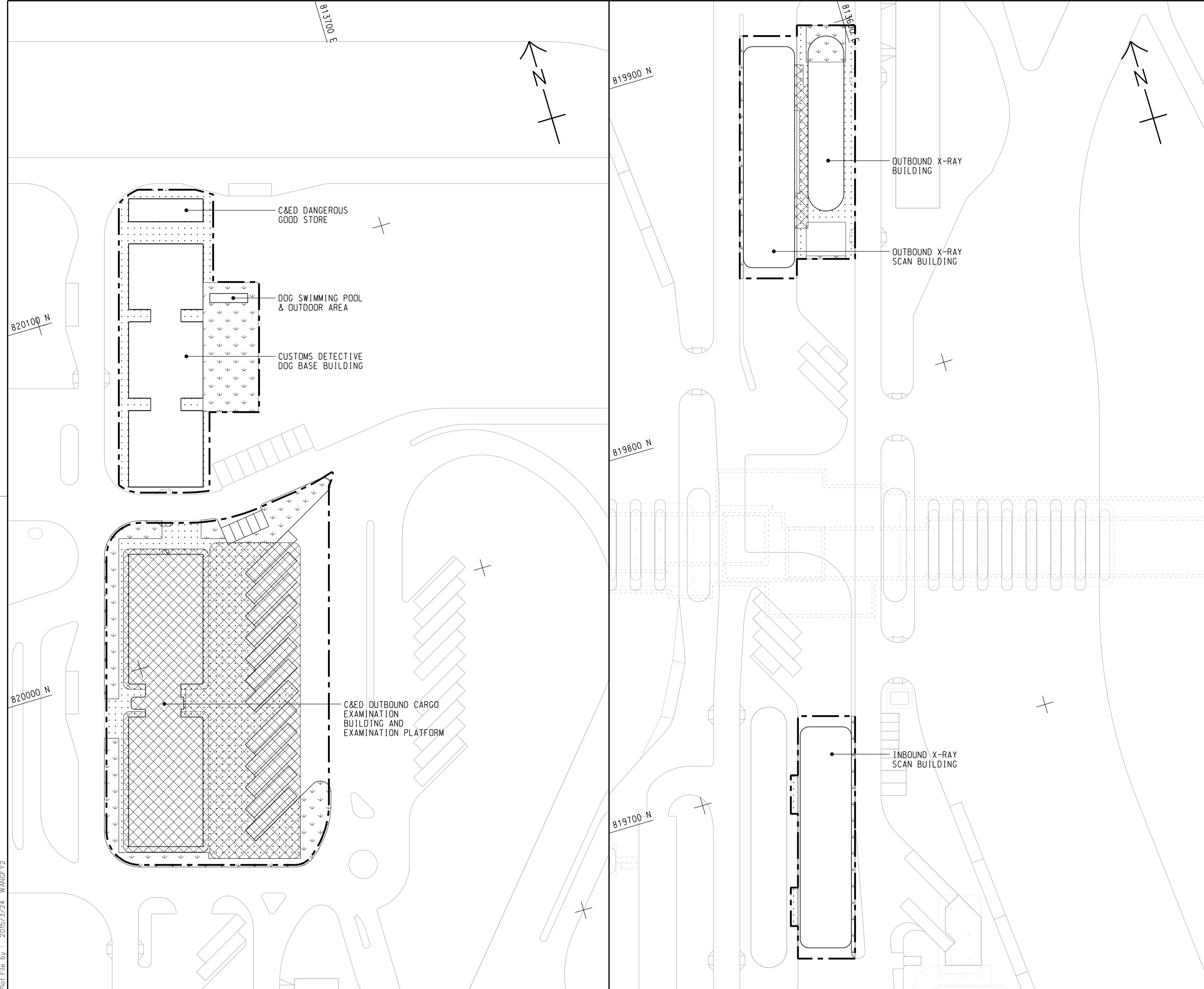
DRG.NO. / 圖紙編號 60191048/C8/000/C00/1011

DESIGNED BY / 設計	CONTRACT NO. / 合約編號	P. Dir. / APPROVED / 批准人
BWCW	HY/2014/05	TKH

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SCALE / 比例 A1 1 : 500
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KEY PLAN
SCALE 1 : 20000

- NOTES:
- FOR NOTES AND LEGEND REFER TO DRAWING NO. 60191048/C8/000/C00/1011.
 - THIS DRAWING TO BE READ IN CONJUNCTION WITH DRAWING NOS. 60191048/C8/000/C00/1011 AND 1013.

REV. 修改	DESCRIPTION 內容摘要	B.C. 校核	P.C. 繪圖	DATE 日期
-	TENDER DRAWING	BWCW	SCI	MAR. 15



HONG KONG-ZHUHAI-MACAO BRIDGE
HONG KONG BOUNDARY CROSSING FACILITIES
- REMAINING ANCILLARY BUILDINGS AND FACILITIES

GENERAL LAYOUT PLAN

SHEET 2 OF 3

AECOM +
Rogers Stirk Harbour + Partners
BURO HAPPOLD ATKINS ADI +

Aedas +

DRG. NO. 60191048/C8/000/C00/1012
圖紙編號

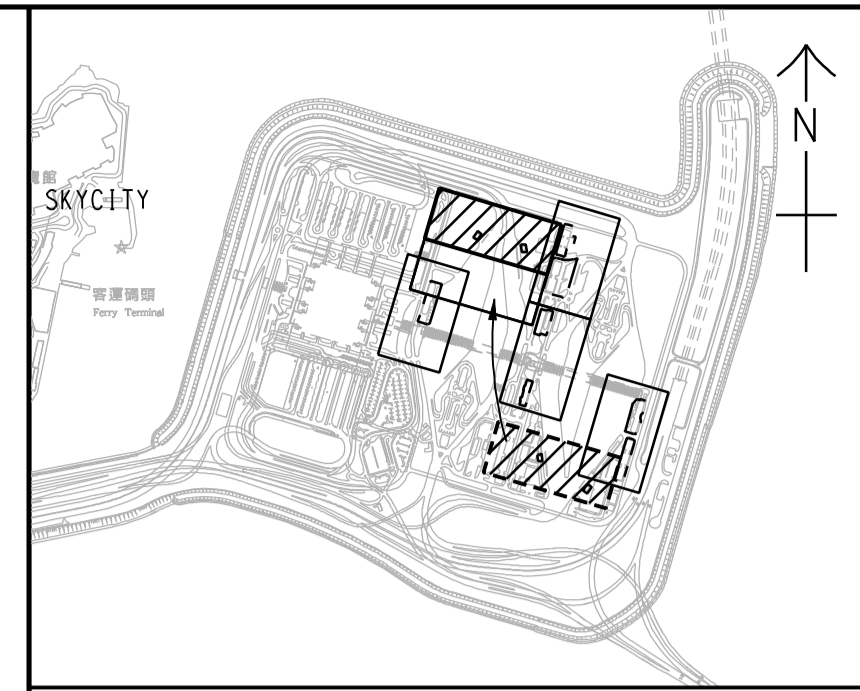
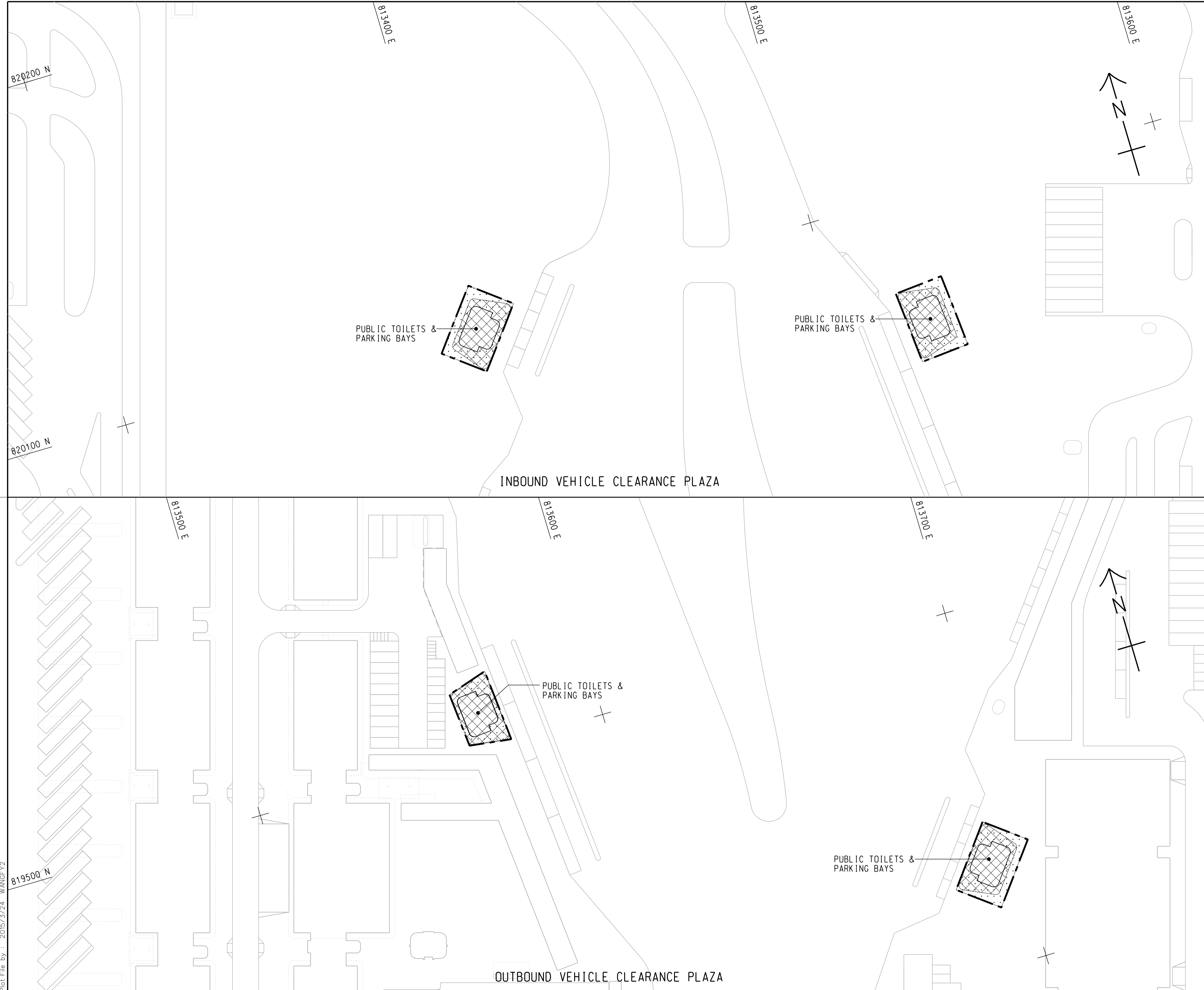
DESIGNED BY 設計	CONTRACT NO. 合約編號	P. Dir. APPROVED 批准人
BWCW	HY/2014/05	TKH

DRAWN BY 繪圖	STATUS 階段
WSY	初步

SCALE 比例 A1 1 : 500
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KEY PLAN
SCALE 1 : 20000

- NOTES:
1. FOR NOTES AND LEGEND REFER TO DRAWING NO. 60191048/C8/000/C00/1011.
 2. THIS DRAWING TO BE READ IN CONJUNCTION WITH DRAWING NOS. 60191048/C8/000/C00/1011 AND 1012.

REV.	DESCRIPTION	DATE
01	TENDER DRAWING	MAR. 15

HONG KONG - ZHUHAI - MACAO BRIDGE
 HONG KONG BOUNDARY CROSSING FACILITIES
 - REMAINING ANCILLARY BUILDINGS AND FACILITIES

GENERAL LAYOUT PLAN

SHEET 3 OF 3

Rogers Stirk Harbour + Partners
 BURO HAPPOLD ATKINS ADI

DRG. NO. 60191048/C8/000/C00/1013
圖紙編號

DESIGNED BY 設計	CONTRACT NO. 合約編號	P. Dir. 批准人
BWCW	HY/2014/05	TKH

DRAWN BY 繪圖	STATUS 階段
WSY	初步

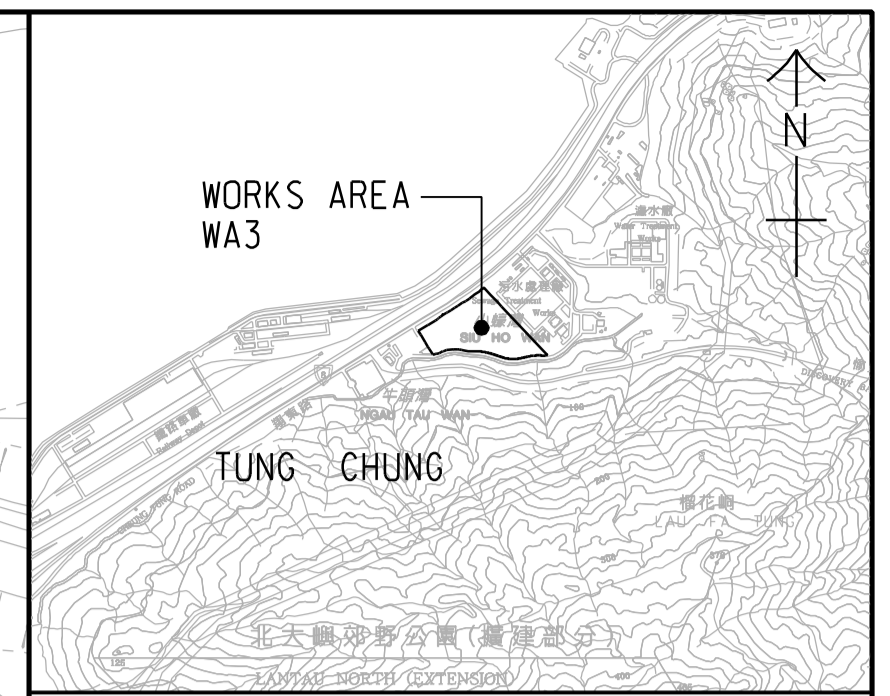
SCALE 1 : 500
DIMENSIONS ARE IN METRES

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SETTING OUT POINT

POINT	EASTING	NORTHING
301	817467.265	819162.683
302	817314.741	819069.828
303	817327.338	819049.295
304	817440.865	819117.811
305	817340.825	819027.314
306	817387.350	819023.403
307	817387.861	819043.396
308	817466.133	819091.047
309	817469.783	819087.181
310	817513.449	819113.764
311	817347.717	819016.082
312	817450.595	819032.307
313	817445.369	819013.157
314	817531.154	819001.065
315	817533.345	818991.306
316	817620.269	819000.620
317	817495.827	819059.596
318	817522.110	819075.388
319	817566.404	819028.472
320	817568.507	819008.526
321	817569.551	818998.621



LOCATION PLAN
SCALE 1 : 25000

- NOTES:
- COORDINATES ARE RELATED TO HONG KONG METRIC GRID (1980).
 - DIMENSIONS ARE IN MILLIMETER AND CHAINAGE ARE IN METRES UNLESS OTHERWISE SHOWN.

LEGEND:

	WORKS AREA BOUNDARY
	PORTION 3.1
	PORTION 3.2
	PORTION 3.3
	PORTION 3.4
	PORTION 3.5
	PORTION 3.6
	PORTION 3.7
	PORTION 3.8
	PORTION 3.9
	PORTION 3.10
	NON-BUILDING AREA 8200m ² (WHOLE)

REV.	DESCRIPTION	DATE
-	TENDER DRAWING	MAR. 15

HONG KONG-ZHUHAI-MACAO BRIDGE
HONG KONG BOUNDARY CROSSING FACILITIES
- REMAINING ANCILLARY BUILDINGS AND FACILITIES

WORKS AREA WA3

AECOM **Aedas**
Rogers Stirk Harbour + Partners
BURO HAPPOLD ATKINS ADI

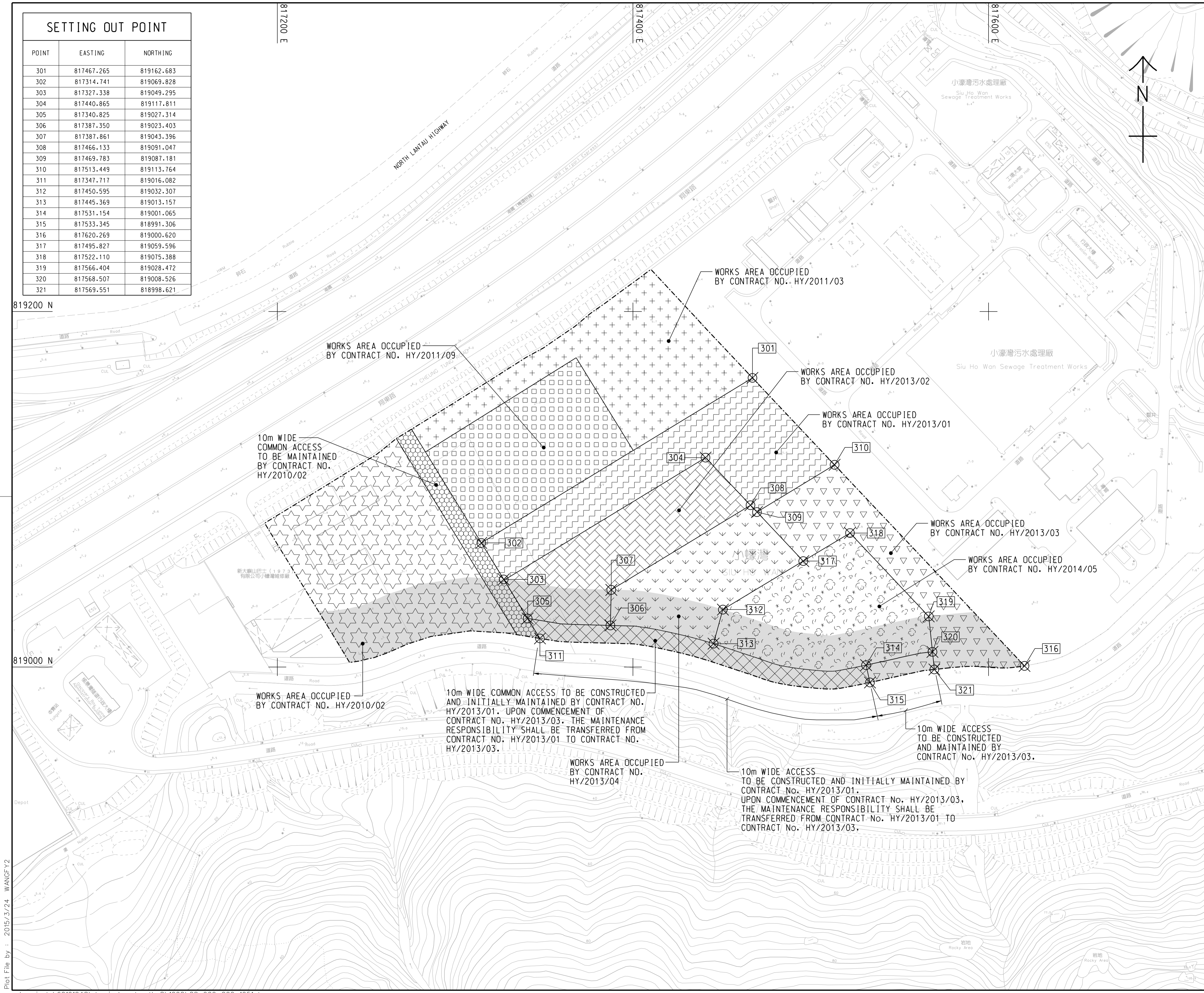
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圖紙編號

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BWCW	HY/2014/05	TKH

DRAWN BY 繪圖	STATUS 階段
WSY	初步

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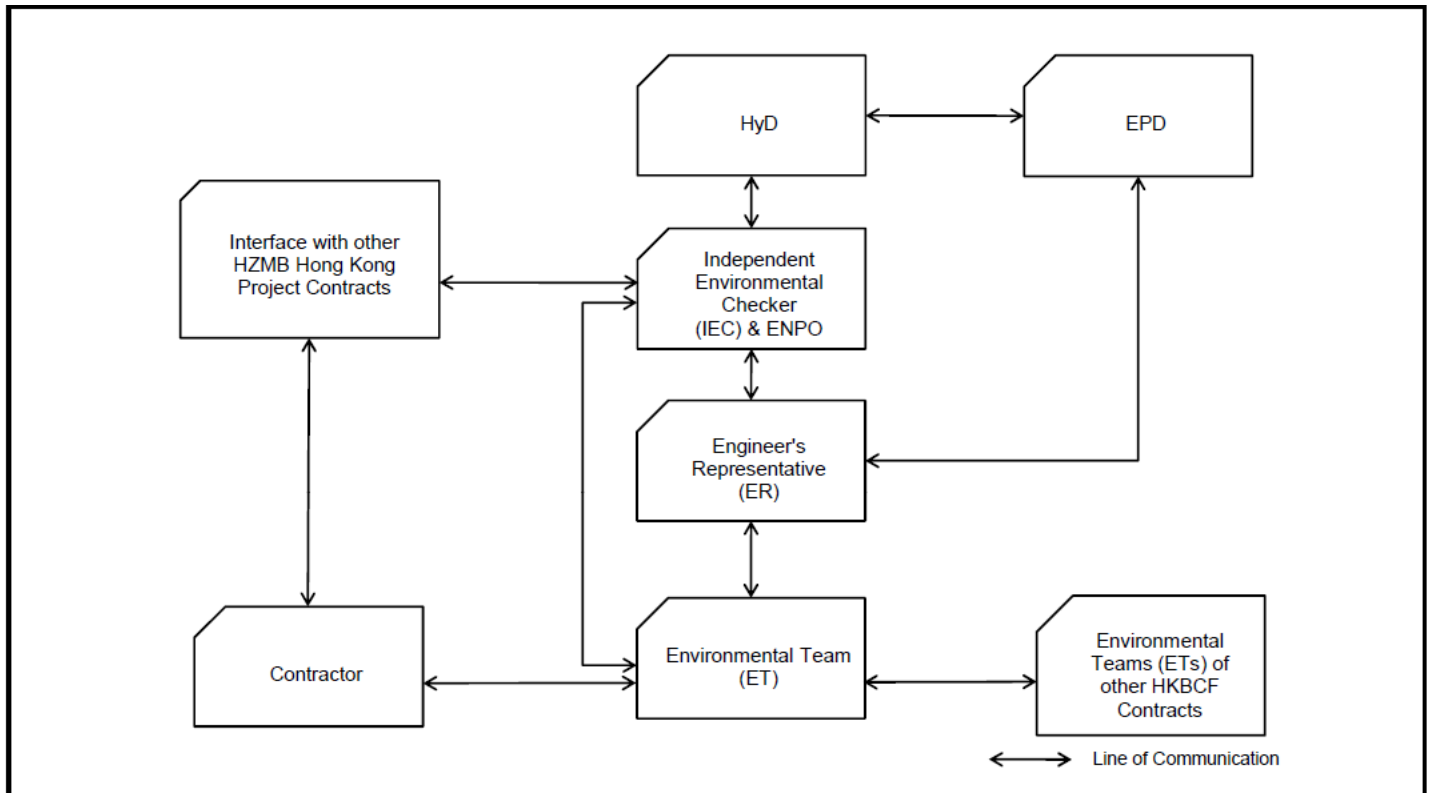
Plot File by : 2015/3/24 WANGFY2



APPENDIX B

Project Organization for Environmental Works

Project Organisation for Environmental Works





APPENDIX C

Construction Programme



Activity ID	Activity Name	January 2018			February 2018				March 2018				April 2018				May 2018				June 2018				
		14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13	20	27	03	10	17	24
HY/2014/05 HKZMB HKBCF - April. 2018, Works Programme, Sta																									
RAB3 SUMMARY PROGRAMME																									
GENERAL/PRELIMINARIES																									
DESIGN AND ENGINEERING																									
PROCUREMENT, MANUFACTURING & DELIVERIES																									
CONSTRUCTION																									
Building 021 - C&ED Dangerous Goods Store																									
Raft																									
Structure																									
ABWF/E&M																									
Internal Finishes																									
Degree 1																									
Degree 2																									
Degree 3																									
RAB-21-0420	021 - End Users and MoM handover inspection																								
External Finishes																									
Roof Finishes																									
Utilities and Drainage																									
Testing & Commissioning																									
Statutory Submissions & Approvals (Day 670 Completion)																									
Dangerous Goods Licence																									
RAB-21-0360	021 - Issue DG Licence																								
Fire Services Department (VAC)																									
RAB-FSD-830	021 - Fire Certificate Obtained (Form 172) Handover, Building 021																								
Engineer (AECOM)																									
RAB-21-2200	021 - Engineer Inspection Period																								
RAB-21-2210	021 - Engineer Issue Occupation Permit																								
RAB-KD154	KD4 - Projected completion of Section IV of the Works (670 days) Building 0																								
Building 022 - Customs Detective Dog Base Building																									
Excavation																									
Raft Foundations																									
Structure																									
ABWF/E&M																									
Internal Finishes																									
Specialist Installations																									
Utilities and Drainage																									
Testing & Commissioning																									
Statutory Submissions & Approvals (Day 670 Completion)																									
Water Supplies Department (WSD)																									
Fire Services Department (VAC)																									
Fire Services Department (FSD)																									
RAB-FSD-340	022 - Fire Certificate Obtained (Form 172) Handover For Building 022																								
Engineer (AECOM)																									
RAB-22-2230	022 - Engineer Inspection Period																								
RAB-22-2240	022 - Engineer Issue Occupation Permit																								
RAB-KD144	KD5 - Projected completion of Section V of the Works (670 days) Building 2;																								
Building 023 - C&ED Outbound Cargo Examination Building and Examination Platform																									
Excavation																									
Raft Foundations - Inspection Platform																									
Raft Foundations - Main Building																									
Structure																									

■ Remaining Level of Effort
 ■ Actual Work
 ■ Critical Remaining ...
■ Actual Level of Effort
 ■ Remaining Work
 ◻ Finish Constraint

3-Month Rolling Programme, 01 May 2018 Stated

Date	Revision	Checked	Approved
01-May-18	3-Month Rolling Programme, 01 May-18 Stated		



Activity ID	Activity Name	y 2018			February 2018				March 2018				April 2018				May 2018				June 2018				
		14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13	20	27	03	10	17	24
ABWF/E&M																									
North																									
Internal Finishes																									
External Finishes																									
Facade																									
At Grade																									
Foot Path																									
RAB-23-5820	023 - Laying Geo Textile, North																								
RAB-23-5940	023 - Sand Bedding, North																								
RAB-23-6050	023 - Concrete Block Paving, North																								
RAB-23-6110	023 - Grouting Works to Concrete Pavers, North																								
RAB-23-6160	023 - Make good external surfaces, North																								
Pavement																									
Roof Finishes																									
Green Roof																									
South																									
Internal Finishes																									
Ground Floor																									
First Floor																									
External Finishes																									
Facade																									
At Grade																									
Foot Path																									
RAB-23-6100	023 - Laying Geo Textile, South																								
RAB-23-6120	023 - Sand Bedding, South																								
RAB-23-6260	023 - Concrete Block Paving, South																								
RAB-23-6300	023 - Grouting Works to Concrete Pavers, South																								
RAB-23-6330	023 - Make good external surfaces, South																								
Pavement																									
Window Wall																									
Roof Finishes																									
Roof Level Dog House																									
Building 023																									
Specialist Installations																									
Metal Canopy																									
RAB-23-6290	023 - Install Metal Cladding Panels																								
Utilities and Drainage																									
Testing & Commissioning																									
Statutory Submissions & Approvals (Day 610 Completion)																									
EMSD - Building 023 Lift Inspection																									
Water Supplies Department (WSD)																									
Commencement																									
Completion																									
Fire Services Department (VAC)																									
RAB-FSD-990	023 - FSD Re-Inspection Period, Building 023																								
RAB-FSD-910	023 - Fire Certificate Obtained (Form 172) Handover, Building 023																								
Fire Services Department (FSD)																									
RAB-FSD-300	023 - FSD Re-inspection Period For Building 023																								
RAB-FSD-112	023 - Fire Certificate Obtained (Form 172) Handover For Building 023																								
Engineer (AECOM)																									
RAB-23-2260	023 - Engineer Inspection Period																								
RAB-23-2270	023 - Engineer Issue Occupation Permit																								
RAB-KD134	KD3 - Projected completion of Section III of the Works (610 days) Building 0																								

■ Remaining Level of Effort
 ■ Actual Work
 ■ Critical Remaining ...
■ Actual Level of Effort
 ■ Remaining Work
 ◻ Finish Constraint

3-Month Rolling Programme, 01 May 2018 Stated

Date	Revision	Checked	Approved
01-May-18	3-Month Rolling Programme, 01 May-18 Stated		



Activity ID	Activity Name	y 2018			February 2018				March 2018				April 2018				May 2018				June 2018			
		14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13	20	27	03	10	17
Building 025 - Inbound Private Car Annexure																								
Excavation																								
Raft Foundations																								
Structure																								
External Walls																								
Roof Slab																								
Cure and Strip																								
ABWF/E&M																								
Internal Finishes																								
Degree 1																								
Degree 2																								
Degree 3																								
RAB-25-7290	025 - End Users and MoM handover inspection																							
External Finishes																								
Facade																								
At Grade																								
Road Works																								
Foot Path																								
RAB-25-0600	025 - Snagging and Remedials																							
Roof Finishes																								
Green Roof																								
Specialist Installations																								
Glazed Canopy																								
IMMD Kiosk																								
RAB-25-0350	025 - External Finishes to IMMD Kiosk																							
Utilities and Drainage																								
Testing & Commissioning																								
RAB-TC25-1000	025 - T&C (HVAC, FS, P&D, OTHERS)																							
Statutory Submissions & Approvals (Day 670 Completion)																								
Water Supplies Department (WSD)																								
Commencement																								
Completion																								
Fire Services Department (VAC)																								
RAB-FSD-950	025 - Fire Certificate Obtained (Form 172) Handover, Building 021																							
Fire Services Department (FSD)																								
RAB-FSD-370	025 - Fire Certificate Obtained (Form 172) Handover For Building 025																							
Engineer (AECOM)																								
RAB-25-7230	025 - Engineer Inspection Period																							
RAB-25-7240	025 - Engineer Issue Occupation Permit																							
RAB-KD124	KD6 - Projected completion of Section VI of the Works (670 days) Building 0																							
Building 032 - Outbound Private Car Annexure																								
Excavation																								
Raft Foundations																								
Structure																								
External Walls																								
Roof Slab																								
Cure and Strip																								
ABWF/E&M																								
Internal Finishes																								
Roof Finishes																								
Green Roof																								
External Finishes																								
Facade																								
RAB-32-0580	032 - Make good external surfaces																							

■ Remaining Level of Effort
 ■ Actual Work
 ■ Critical Remaining ...
■ Actual Level of Effort
 ■ Remaining Work
 ◻ Finish Constraint

3-Month Rolling Programme, 01 May 2018 Stated

Date	Revision	Checked	Approved
01-May-18	3-Month Rolling Programme, 01 May-18 Stated		



Activity ID	Activity Name	y 2018			February 2018				March 2018				April 2018				May 2018				June 2018				
		14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13	20	27	03	10	17	24
At Grade																									
Road Works																									
Foot Path																									
RAB-32-6450	032 - Laying Geo Textile + Sand Bedding																								
RAB-32-6440	032 - Concrete Block Paving																								
RAB-32-6490	032 - Grouting Works to Concrete Pavers																								
RAB-32-0600	032 - Snagging and Remedials (KD7)																								
Specialist Installations																									
IMMD Kiosk																									
RAB-32-0350	032 - External Finishes to IMMD Kiosk																								
Glazed Canopy																									
Utilities and Drainage																									
Testing & Commissioning																									
Statutory Submissions & Approvals (Day 670 Completion)																									
Water Supplies Department (WSD)																									
Fire Services Department (FSD)																									
RAB-FSD-700	032 - FSD Re-Inspection Period For Building 032																								
RAB-FSD-400	032 - Fire Certificate Obtained (Form 172) Handover For Building 032																								
TPIDC																									
RAB-32-7260	032 - Engineer Inspection Period																								
RAB-32-7270	032 - Engineer Issue Occupation Permit																								
RAB-KD114	KD7 - Projected completion of Section VII of the Works (670 days) Building (
Building 044 - E&M Maintenance Building																									
Excavation																									
Raft																									
Structure																									
ABWF/E&M																									
Ground Floor																									
RAB-44-0410	044 - ABWF and MEP works to Degree 3 (KD8C)																								
First Floor																									
RAB-44-0560	044 - ABWF and MEP works to Degree 3 (KD8C)																								
Second Floor																									
RAB-44-0620	044 - ABWF and MEP works to Degree 3 (KD8C)																								
RAB-KD8C20	KD8C - Projected achievement of Stage 8C of the Works																								
RAB-44-0650	044 - End Users and MoM handover inspection																								
Roof Finishes																									
Green Roof																									
External Finishes																									
Facade																									
RAB-44-0590	044 - Make good external surfaces																								
At Grade																									
RAB-44-6520	044 - Prepare Sub Grade																								
RAB-44-6510	044 - Laying Geo Textile																								
RAB-44-6530	044 - Sand Bedding																								
RAB-44-6500	044 - Concrete Block Paving																								
RAB-44-6550	044 - Grouting Works to Concrete Pavers																								
RAB-44-0630	044 - Snagging and Remedials																								
Specialist Installations																									
Window Wall																									
Utilities and Drainage																									
Testing & Commissioning																									
RAB-TC44-1000	044 - T&C (HVAC, FS, P&D, OTHERS)																								

■ Remaining Level of Effort
 ■ Actual Work
 ■ Critical Remaining ...
■ Actual Level of Effort
 ■ Remaining Work
 ◻ Finish Constraint

3-Month Rolling Programme, 01 May 2018 Stated

Date	Revision	Checked	Approved
01-May-18	3-Month Rolling Programme, 01 May-18 Stated		



Activity ID	Activity Name	y 2018			February 2018				March 2018				April 2018				May 2018				June 2018				
		14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13	20	27	03	10	17	24
Statutory Submissions & Approvals																									
EMSD - Building 044 Lift Inspection																									
Water Supplies Department (WSD)																									
Fire Services Department (FSD)																									
RAB-FSD-136	044 FSD Re-Inspection Period For Building 044																								
RAB-FSD-120	044 Fire Certificate Obtained (Form 172) Handover For Building 044																								
Engineer (AECOM)																									
RAB-44-7290	044 - Engineer Inspection Period																								
RAB-44-7280	044 - Submit Building 044 As Built Drawings to Engineer																								
RAB-44-7300	044 - Engineer Issue Occupation Permit																								
RAB-KD104	KD8 - Projected completion of Section VIII of the Works (670 days) Building																								
Building 045 - Highways Depot & Administration Building																									
Raft																									
Structure																									
ABWF/E&M																									
South Section																									
Ground Floor																									
RAB-45-0640	045 - ABWF and MEP works to Degree 3 (KD8C), South	[Bar chart showing work from Feb 14 to Apr 15]																							
First Floor																									
RAB-45-0840	045 - ABWF and MEP works to Degree 3 (KD8C), South	[Bar chart showing work from Feb 14 to Apr 15]																							
Second Floor (South)																									
RAB-45-0970	045 - ABWF and MEP works to Degree 3 (KD8C), South	[Bar chart showing work from Feb 14 to Apr 15]																							
External Finishes South																									
Roof Finishes South																									
Facade																									
At Grade																									
RAB-45-6580	045 - Prepare Sub Grade, South	[Bar chart showing work from Mar 18 to Apr 15]																							
RAB-45-6570	045 - Laying Geo Textile, South	[Bar chart showing work from Mar 25 to Apr 15]																							
RAB-45-6600	045 - Sand Bedding, South	[Bar chart showing work from Apr 01 to Apr 15]																							
RAB-45-6560	045 - Concrete Block Paving, South	[Bar chart showing work from Apr 08 to Apr 15]																							
RAB-45-6610	045 - Grouting Works to Concrete Pavers, South	[Bar chart showing work from Apr 15 to Apr 22]																							
RAB-45-0980	045 - Snagging and Remedials, South	[Bar chart showing work from Apr 22 to Apr 29]																							
Middle Section																									
Ground Floor																									
RAB-45-0490	045 - ABWF and MEP works to Degree 3 (KD8C), Middle	[Bar chart showing work from Feb 14 to Apr 15]																							
First Floor																									
RAB-45-0730	045 - ABWF and MEP works to Degree 3 (KD8C), Middle	[Bar chart showing work from Feb 14 to Apr 15]																							
RAB-45-0790	045 - End Users and MoM handover inspection, Middle	[Bar chart showing work from Apr 15 to Apr 22]																							
RAB-KD8C10	KD8C - Projected achievement of Stage 8C of the Works (610 days), Middl	[Bar chart showing work from Apr 22 to Apr 29]																							
External Finishes Middle																									
Facade																									
RAB-45-0890	045 - External Painting, Middle	[Bar chart showing work from Feb 14 to Apr 15]																							
At Grade																									
RAB-45-6640	045 - Prepare Sub Grade, Middle	[Bar chart showing work from Mar 18 to Apr 15]																							
RAB-45-6630	045 - Laying Geo Textile, Middle	[Bar chart showing work from Mar 25 to Apr 15]																							
RAB-45-6660	045 - Sand Bedding, Middle	[Bar chart showing work from Apr 01 to Apr 15]																							
RAB-45-6620	045 - Concrete Block Paving, Middle	[Bar chart showing work from Apr 08 to Apr 15]																							
RAB-45-6670	045 - Grouting Works to Concrete Pavers, Middle	[Bar chart showing work from Apr 15 to Apr 22]																							
RAB-45-0960	045 - Make good external surfaces, Middle	[Bar chart showing work from Apr 22 to Apr 29]																							
Green Roof Middle																									
Specialist Installations																									
Window Wall																									

■ Remaining Level of Effort
 ■ Actual Work
 ■ Critical Remaining ...
■ Actual Level of Effort
 ■ Remaining Work
 ◻ Finish Constraint

3-Month Rolling Programme, 01 May 2018 Stated

Date	Revision	Checked	Approved
01-May-18	3-Month Rolling Programme, 01 May-18 Stated		



Activity ID	Activity Name	January 2018			February 2018				March 2018				April 2018				May 2018				June 2018				
		14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13	20	27	03	10	17	24
Utilities and Drainage																									
Testing & Commissioning																									
RAB-TC45-1020	045 - T&C (HVAC, FS, P&D, OTHERS)	[Gantt bar: Jan 14 to Apr 15]																							
Statutory Submissions & Approvals (Day 670 Completion)																									
EMSD - Building 045 Lift Inspection																									
U/G Fuel Tank																									
Water Supplies Department (WSD)																									
Generator Set - Design																									
Fire Services Department (FSD)																									
RAB-FSD-710	045 - FSD Re-Inspection Period For Building 045	[Vertical bar: Apr 15]																							
RAB-FSD-460	045 - Fire Certificate Obtained (Form 172) Handover of Building 045	[Vertical bar: May 29]																							
Engineer (AECOM)																									
RAB-45-7310	045 - Submit Building 045 As Built Drawings to Engineer	[Vertical bar: May 29]																							
RAB-45-7320	045 - Engineer Inspection Period	[Vertical bar: May 29]																							
RAB-45-7330	045 - Engineer Issue Occupation Permit	[Vertical bar: May 29]																							
RAB-KD94	KD8 - Projected Completion of Section VIII of the Works (670 days) Building	[Vertical bar: May 29]																							
Building 050 - Public Toilets Type 2																									
Public Toilet (Portion H1)																									
Excavation																									
Raft																									
Structure																									
ABWF/E&M																									
Internal Finishes																									
Degree 1																									
RAB-KD9A10	KD9A - Projected achievement of Stage 9A of the Works	[Vertical bar: May 29]																							
Degree 2																									
Degree 3																									
RAB-50-1280	050 H1 - ABWF and MEP works to Degree 3 (KD9C)	[Gantt bar: Jan 14 to Apr 15]																							
RAB-50-1290	050 H1 - Snagging and Remedials	[Gantt bar: Apr 15 to May 29]																							
RAB-KD9C10	KD9C - Projected achievement of Stage 9C of the Works	[Vertical bar: May 29]																							
RAB-50-7460	050 H1 - End Users and MoM handover inspection	[Vertical bar: May 29]																							
RAB-KD54	KD9 - Completion of Section IX of the Works (670 days) Building 50 (H1)	[Vertical bar: May 29]																							
Specialist installation																									
RAB-50-1240	050 H1 - Installation of Sanitaryware and Fixtures	[Gantt bar: Feb 04 to Apr 15]																							
Roof Finishes																									
RAB-50-4320	050 H1 - Install Aluminium Cladding	[Gantt bar: Feb 11 to May 29]																							
RAB-50-1230	050 H1 - Installation of Aluminium Canopy	[Gantt bar: Mar 18 to May 29]																							
External Finishes																									
RAB-50-1260	050 H1 - Make good external surfaces	[Gantt bar: Apr 15 to May 29]																							
At-Grade																									
Utilities and Drainage																									
Testing & Commissioning																									
RAB-TC50-1000	050 H1 - T&C (HVAC, FS, P&D, OTHERS)	[Gantt bar: Jan 14 to Apr 15]																							
Statutory Submissions & Approvals (Day 670 Completion)																									
Water Supplies Department (WSD)																									
Commencement																									
Completion																									
RAB-WSD-474	050 H1 - Permanent Water ON/WSD Issue Water Certificate for Building 050	[Vertical bar: May 29]																							
Fire Services Department (FSD)																									
RAB-FSD-720	050 H1 - FSD Re-Inspection Period For Building 050	[Vertical bar: Apr 15]																							
RAB-FSD-580	050 H1 - Fire Certificate Obtained (Form 172) Handover of Building 050	[Vertical bar: May 29]																							
Engineer (AECOM)																									
RAB-50-7340	050 H1 - Submit Building 050 H1 As Built Drawings to Engineer	[Vertical bar: May 29]																							

■ Remaining Level of Effort
 ■ Actual Work
 ■ Critical Remaining ...
■ Actual Level of Effort
 ■ Remaining Work
 ◻ Finish Constraint

3-Month Rolling Programme, 01 May 2018 Stated

Date	Revision	Checked	Approved
01-May-18	3-Month Rolling Programme, 01 May-18 Stated		



Activity ID	Activity Name	y 2018			February 2018				March 2018				April 2018				May 2018				June 2018				
		14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13	20	27	03	10	17	24
RAB-50-7350	050 H1 - Engineer Inspection Period																								
RAB-50-7360	050 H1 - Engineer Issue Occupation Permit																								
Public Toilet (Portion H2)																									
Excavation																									
Raft																									
Structure																									
ABWF/E&M																									
Internal Finishes																									
Degree 1																									
Degree 2																									
RAB-KD10B10	KD10B - Projected achievement of Stage 10B of the Works																								
Degree 3																									
RAB-50-2280	050 H2 - ABWF and MEP works to Degree 3 (KD10C)																								
RAB-50-2290	050 H2 - Snagging and Remedials																								
RAB-KD10C10	KD10C - Projected achievement of Stage 10C of the Works																								
RAB-50-7470	050 H2 - End Users and MoM handover inspection																								
RAB-KD84	KD10 - Projected Completion of Section X of the Works (670 days) Building																								
Specialist installation																									
RAB-50-2240	050 H2 - Installation of Sanitaryware and Fixtures																								
Roof Finishes																									
RAB-50-2200	050 H2 - Install Railing - 49m																								
RAB-50-4360	050 H2 - Install Aluminium Cladding																								
RAB-50-2230	050 H2 - Installation of Aluminium Canopy																								
External Finishes																									
RAB-50-2260	050 H2 - Make good external surfaces																								
Utilities and Drainage																									
Testing & Commissioning																									
RAB-TC50-1010	050 H2 - T&C (HVAC, FS, P&D, OTHERS)																								
Statutory Submissions & Approvals (Day 670 Completion)																									
Water Supplies Department (WSD)																									
Commencement																									
Completion																									
RAB-WSD-444	050 H2 - Permanent Water ON/WSD Issue Water Certificate for Building 050																								
Fire Services Department (FSD)																									
RAB-FSD-730	050 H2 - FSD Re-Inspection Period For Building 050																								
RAB-FSD-550	050 H2 - Fire Certificate Obtained (Form 172) Handover of Building 050																								
Engineer (AECOM)																									
RAB-50-7370	050 H2 - Submit Building 050 H2 As Built Drawings to Engineer																								
RAB-50-7380	050 H2 - Engineer Inspection Period																								
RAB-50-7390	050 H2 - Engineer Issue Occupation Permit																								
Public Toilet (Portion A1)																									
Excavation																									
Raft																									
Structure																									
ABWF/E&M																									
Internal Finishes																									
Degree 1																									
Degree 2																									
Degree 3																									
RAB-50-3280	050 A1 - ABWF and MEP works to Degree 3 (KD11C)																								
RAB-50-3290	050 A1 - Snagging and Remedials																								
RAB-KD11C10	KD11C - Projected achievement of Stage 11C of the Works																								

■ Remaining Level of Effort
 ■ Actual Work
 ■ Critical Remaining ...
■ Actual Level of Effort
 ■ Remaining Work
 ◻ Finish Constraint

3-Month Rolling Programme, 01 May 2018 Stated

Date	Revision	Checked	Approved
01-May-18	3-Month Rolling Programme, 01 May-18 Stated		



Activity ID	Activity Name	y 2018			February 2018				March 2018				April 2018				May 2018				June 2018				
		14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13	20	27	03	10	17	24
RAB-50-7480	050 A1 - End Users and MoM handover inspection															◆									
RAB-KD64	KD11 - Projected Completion of Section XI of the Works (670 days) Building																▲								
Specialist installation																									
RAB-50-3240	050 A1 - Installation of Sanitaryware and Fixtures																								
Roof Finishes																									
RAB-50-4370	050 A1 - Install Aluminium Cladding																								
RAB-50-3230	050 A1 - Installation of Aluminium Canopy																								
External Finishes																									
RAB-50-3260	050 A1 - Make good external surfaces																								
Utilities and Drainage																									
Testing & Commissioning																									
RAB-TC50-1020	050 A1 - T&C (HVAC, FS, P&D, OTHERS)																								
Statutory Submissions & Approvals (Day 670 Completion)																									
Water Supplies Department (WSD)																									
Commencement																									
Completion																									
Fire Services Department (FSD)																									
RAB-FSD-1000	050 A1 - FSD Re-Inspection Period For Building 050																								
RAB-FSD-520	050 A1 - Fire Certificate Obtained (Form 172) Handover of Building 050																								
Engineer (AECOM)																									
RAB-50-7400	050 A1 - Submit Building 050 H2 As Built Drawings to Engineer																								
RAB-50-7410	050 A1 - Engineer Inspection Period																								
RAB-50-7420	050 A1 - Engineer Issue Occupation Permit																								
Public Toilet (Portion A2)																									
Excavation																									
Raft																									
Structure																									
ABWF/E&M																									
Internal Finishes																									
Degree 1																									
Degree 2																									
Degree 3																									
RAB-50-4280	050 A2 - ABWF and MEP works to Degree 3 (KD12C)																								
RAB-50-4290	050 A2 - Snagging and Remedials																								
RAB-KD12C10	KD12C - Projected achievement of Stage 12C of the Works (610 days)																								
RAB-50-7490	050 A2 - End Users and MoM handover inspection																								
RAB-KD74	KD12 - Projected Completion of Section XII of the Works (670 days) Building																								
Specialist installation																									
RAB-50-4240	050 A2 - Installation of Sanitaryware and Fixtures																								
Roof Finishes																									
RAB-50-4380	050 A2 - Install Aluminium Cladding																								
RAB-50-4230	050 A2 - Installation of Aluminium Canopy																								
External Finishes																									
RAB-50-4120	050 A2 - Install External Louvers /Windows/Doors																								
RAB-50-4260	050 A2 - Make good external surfaces																								
Utilities and Drainage																									
Testing & Commissioning																									
RAB-TC50-1030	050 A2 - T&C (HVAC, FS, P&D, OTHERS)																								
Statutory Submissions & Approvals (Day 670 Completion)																									
Water Supplies Department (WSD)																									
Commencement																									
Completion																									
Fire Services Department (FSD)																									

■ Remaining Level of Effort
 ■ Actual Work
 ■ Critical Remaining ...
■ Actual Level of Effort
 ■ Remaining Work
 ◻ Finish Constraint

3-Month Rolling Programme, 01 May 2018 Stated

Date	Revision	Checked	Approved
01-May-18	3-Month Rolling Programme, 01 May-18 Stated		



Activity ID	Activity Name	January 2018			February 2018				March 2018				April 2018				May 2018			June 2018					
		14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13	20	27	03	10	17	24
RAB-FSD-290	050 A2 - FSD Re-Inspection Period For Building 050																								
RAB-FSD-280	050 A2 - Fire Certificate Obtained (Form 172) Handover of Building 050																								
Engineer (AECOM)																									
RAB-50-7430	050 A2 - Submit Building 050 H2 As Built Drawings to Engineer																								
RAB-50-7440	050 A2 - Engineer Inspection Period																								
RAB-50-7450	050 A2 - Engineer Issue Occupation Permit																								
Building 053 - Outbound X-Ray Building																									
Excavation																									
Raft																									
Structure																									
ABWF/E&M																									
Glazed Canopy																									
Utilities and Drainage																									
Testing & Commissioning																									
Statutory Submissions & Approvals (Day 470 Completion)																									
EMSD - Building 053 Lift Inspection																									
Water Supplies Department (WSD)																									
Commencement																									
Completion																									
Fire Services Department (FSD)																									
RAB-FSD-430	053 - Fire Certificate Obtained (Form 172) Handover For Building 053																								
Engineer (AECOM)																									
RAB-53-7470	053 - Engineer Inspection Period																								
RAB-53-7480	053 - Engineer Issue Occupation Permit																								
RAB-KD44	KD1 - Projected Completion of Section I of the Works (470 days) Building 053																								
Building 058 - Outbound X-Ray Scan Tunnel																									
Excavation																									
Raft																									
Structure																									
ABWF/E&M																									
Glazed Canopy																									
Utilities and Drainage																									
Testing & Commissioning																									
Statutory Submissions & Approvals (Day 470 Completion)																									
Fire Services Department (FSD)																									
RAB-FSD-122	058 - FSD Re-Inspection Period For Building 058																								
RAB-FSD-104	058 - Fire Certificate Obtained (Form 172) Handover For Building 058																								
Engineer (AECOM)																									
RAB-58-7500	058 - Engineer Inspection Period																								
RAB-58-7510	058 - Engineer Issue Occupation Permit																								
RAB-KD34	KD1 - Projected Completion of Section I of the Works (470 days) Building 058																								
Building 059 - Inbound X-Ray Scan Tunnel																									
Excavation																									
Raft Foundations																									
Structure																									
ABWF/E&M																									
Internal Finishes																									
Degree 1																									
Degree 2																									
Degree 3																									
RAB-59-7550	059 - End Users and MoM handover inspection																								
External Finishes																									
Facade																									

■ Remaining Level of Effort
 ■ Actual Work
 ■ Critical Remaining ...
■ Actual Level of Effort
 ■ Remaining Work
 ◻ Finish Constraint

3-Month Rolling Programme, 01 May 2018 Stated

Date	Revision	Checked	Approved
01-May-18	3-Month Rolling Programme, 01 May-18 Stated		



Activity ID	Activity Name	January 2018			February 2018				March 2018				April 2018				May 2018				June 2018				
		14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13	20	27	03	10	17	24
RAB-59-0480	059 - External Painting	[Gantt bar: Jan 14 to Apr 15]																							
At Grade																									
RAB-59-6700	059 - Prepare Sub Grade	[Gantt bar: Jan 14 to Apr 15]																							
RAB-59-6690	059 - Laying Geo Textile																								
RAB-59-6720	059 - Sand Bedding																								
RAB-59-6680	059 - Concrete Block Paving																								
RAB-59-6730	059 - Grouting Works to Concrete Pavers																								
RAB-59-0650	059 - Make good external surfaces																								
Roof Finishes																									
Glazed Canopy																									
Utilities and Drainage																									
Testing & Commissioning																									
Statutory Submissions & Approvals (Day 470 Completion)																									
Fire Services Department (FSD)																									
RAB-FSD-490	059 - Fire Certificate Obtained (Form 172) Handover For Building 059	[Finish constraint: May 29]																							
Engineer (AECOM)																									
RAB-59-7530	059 - Engineer Inspection Period	[Finish constraint: May 29]																							
RAB-59-7540	059 - Engineer Issue Occupation Permit	[Finish constraint: May 29]																							
RAB-KD24	KD2 - Projected Completion of Section II of the Works (470 days) Building 0	[Finish constraint: May 29]																							

■ Remaining Level of Effort
 ■ Actual Work
 ■ Critical Remaining ...
■ Actual Level of Effort
 ■ Remaining Work
 △ Finish Constraint

3-Month Rolling Programme, 01 May 2018 Stated

Date	Revision	Checked	Approved
01-May-18	3-Month Rolling Programme, 01 May-18 Stated		

Activity ID	Activity Name
Hong Kong-Zhuhai_Macao Bridge Hong Kong Boundary Crossing F	
Key Dates	
Interface Activities	
Site and Facility Inspection	
JS1200	Pre Site and Facility Inspection by Contractor at Location 4 - Deg2
JS1210	Joint Site and Facility Inspection with Interface Contractor at Location 4 - Deg2
JS1620	Pre Site and Facility Inspection by Contractor at Location 14 - Deg2
JS1630	Joint Site and Facility Inspection with Interface Contractor at Location 14 - Deg2
JS1760	Pre Site and Facility Inspection by Contractor at Location 18 - Deg1
JS1770	Joint Site and Facility Inspection with Interface Contractor at Location 18 - Deg1
JS1780	Pre Site and Facility Inspection by Contractor at Location 18 - Deg2
JS1790	Joint Site and Facility Inspection with Interface Contractor at Location 18 - Deg2
Access Dates	
AD1000	Location 1(PCB (001) Basement)-Deg1 (270d)
AD1010	Location 1(PCB (001) Basement)-Deg2 (380d)
AD1020	Location 1(PCB (001) ELV Room (Grid Line E3))-Deg1 (270d)
AD1030	Location 1(PCB (001) ELV Room (Grid Line E3))-Deg2 (380d)
AD1040	Location 2(PCB (001) First Floor Main Server Room)-Deg1 (330d)
AD1050	Location 2(PCB (001) First Floor Main Server Room)-Deg2 (380d)
AD1060	Location 2(PCB (001) First Floor Main Server Room) - For Server Installation - Deg2 (380d)
AD1070	Location 2(PCB (001) Ground Floor ELV Room (Grid Line E3)) - Deg1 (330d)
AD1080	Location 2(PCB (001) Ground Floor DOH Port Health Control Room (Grid Line BD5)) - Deg1 (330d)
AD1090	Location 2(PCB (001) Ground Floor DOH Port Health Control Room (Grid Line BD5)) - Deg2 (380d)
AD1130	Location 3(Inbd Cargo Exam Bldg (037) Platform Control Room)-Deg2 (500d)
AD1150	Location 3(Inbd Cargo Exam Bldg (037) Inspector Offices 128,129,130,131,128,129,14)
AD1170	Location 3a(Inbd Cargo Exam Bldg (037) ROCARS Room)-Deg2 (480d)
AD1190	Location 3a(Inbd Cargo Exam Bldg (037) Main Server Room)-Deg2 (480d)
AD1200	Location 3a(Inbd Cargo Exam Bldg (037) Main Server Room) - For Server installation - Deg2 (480d)
AD1220	Location 4(Outbd Cargo Exam Bldg (023))-Deg2 (680d)
AD1240	Location 4a(Outbd Cargo Exam Bldg (023))-Deg2 (630d)
AD1270	Location 6(Common Utility Enclosure & Staff Subway)-Deg1 (400d)
AD1290	Location 7(Common Utility Enclosure & Staff Subway)-Deg1 (270d)
AD1300	Location 8(Inbd Private Car Annex (025))-Deg1 (430d)
AD1310	Location 8(Inbd Private Car Annex (025))-Deg2 (580d)
AD1320	Location 8(Inbd Private Car Annex (025) Canopy)-Deg1 (430d)
AD1330	Location 8(Inbd Private Car Annex (025) Canopy)-Deg2 (580d)
AD1340	Location 9(Outbd Private Car Annex (032))-Deg1 (520d)
AD1350	Location 9(Outbd Private Car Annex (032))-Deg2 (660d)
AD1360	Location 9(Outbd Private Car Annex (032) Canopy)-Deg1 (520d)
AD1370	Location 9(Outbd Private Car Annex (032) Canopy)-Deg2 (660d)
AD1501	Location 12(Inbd Private Car Kiosks(027))-Deg1 (400d) Phase 2
AD1510	Location 12(Inbd Private Car Kiosks(027))-Deg2 (480d) Phase 1
AD1511	Location 12(Inbd Private Car Kiosks(027))-Deg2 (480d) Phase 2
AD1521	Location 12(Inbd Private Car Kiosks(027) Canopy)-Deg1 (400d) Phase 2

2015			2016				2017				2018				2019		
Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
<p>22-Oct-17, Hong Kong-Zhuhai_Macao Bridge</p> <p>23-Jun-17, Site and Facility Inspection:</p> <ul style="list-style-type: none"> Pre Site and Facility Inspection by Contractor at Location 4 - Deg2 Joint Site and Facility Inspection with Interface Contractor at Location 4 - Deg2 Pre Site and Facility Inspection by Contractor at Location 14 - Deg2 Joint Site and Facility Inspection with Interface Contractor at Location 14 - Deg2 Pre Site and Facility Inspection by Contractor at Location 18 - Deg1 Joint Site and Facility Inspection with Interface Contractor at Location 18 - Deg1 Pre Site and Facility Inspection by Contractor at Location 18 - Deg2 Joint Site and Facility Inspection with Interface Contractor at Location 18 - Deg2 <p>24-Aug-17, Access Dates</p> <ul style="list-style-type: none"> Location 1(PCB (001) Basement)-Deg1 (270d), 31-May-17 Location 1(PCB (001) Basement)-Deg2 (380d), 15-Jun-17 Location 1(PCB (001) ELV Room (Grid Line E3))-Deg1 (270d), 31-May-17 Location 1(PCB (001) ELV Room (Grid Line E3))-Deg2 (380d), 15-Jun-17 Location 2(PCB (001) First Floor Main Server Room)-Deg1 (330d), 31-May-17 Location 2(PCB (001) First Floor Main Server Room)-Deg2 (380d), 15-Jun-17 Location 2(PCB (001) First Floor Main Server Room) - For Server Installation - Deg2 (380d), 15-Jun-17 Location 2(PCB (001) Ground Floor ELV Room (Grid Line E3)) - Deg1 (330d), 31-May-17 Location 2(PCB (001) Ground Floor DOH Port Health Control Room (Grid Line BD5)) - Deg1 (330d), 31-May-17 Location 2(PCB (001) Ground Floor DOH Port Health Control Room (Grid Line BD5)) - Deg2 (380d), 15-Jun-17 Location 3(Inbd Cargo Exam Bldg (037) Platform Control Room)-Deg2 (500d), 15-Jun-17 Location 3(Inbd Cargo Exam Bldg (037) Inspector Offices 128,129,130,131,128,129,14), 15-Jun-17 Location 3a(Inbd Cargo Exam Bldg (037) ROCARS Room)-Deg2 (480d), 15-Jun-17 Location 3a(Inbd Cargo Exam Bldg (037) Main Server Room)-Deg2 (480d), 15-Jun-17 Location 3a(Inbd Cargo Exam Bldg (037) Main Server Room) - For Server installation - Deg2 (480d), 15-Jun-17 Location 4(Outbd Cargo Exam Bldg (023))-Deg2 (680d), 15-Jun-17 Location 4a(Outbd Cargo Exam Bldg (023))-Deg2 (630d), 15-Jun-17 Location 6(Common Utility Enclosure & Staff Subway)-Deg1 (400d), 15-Jun-17 Location 7(Common Utility Enclosure & Staff Subway)-Deg1 (270d), 15-Jun-17 Location 8(Inbd Private Car Annex (025))-Deg1 (430d), 15-Jun-17 Location 8(Inbd Private Car Annex (025))-Deg2 (580d), 15-Jun-17 Location 8(Inbd Private Car Annex (025) Canopy)-Deg1 (430d), 15-Jun-17 Location 8(Inbd Private Car Annex (025) Canopy)-Deg2 (580d), 15-Jun-17 Location 9(Outbd Private Car Annex (032))-Deg1 (520d), 15-Jun-17 Location 9(Outbd Private Car Annex (032))-Deg2 (660d), 15-Jun-17 Location 9(Outbd Private Car Annex (032) Canopy)-Deg1 (520d), 15-Jun-17 Location 9(Outbd Private Car Annex (032) Canopy)-Deg2 (660d), 15-Jun-17 Location 12(Inbd Private Car Kiosks(027))-Deg1 (400d) Phase 2, 15-Jun-17 Location 12(Inbd Private Car Kiosks(027))-Deg2 (480d) Phase 1, 15-Jun-17 Location 12(Inbd Private Car Kiosks(027))-Deg2 (480d) Phase 2, 15-Jun-17 Location 12(Inbd Private Car Kiosks(027) Canopy)-Deg1 (400d) Phase 2, 15-Jun-17 																	

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

- Actual Level of Effort
- Primary Baseline
- Actual Work
- Remaining Work
- Critical Remaining Work
- Baseline Milestone
- Milestone

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
10-Mar-17	Rev.: 1.0a	WC	LC
5-May-17	Rev.: 1.0b	WC	LC

Activity ID	Activity Name	2015			2016				2017				2018				2019		
		Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
AD1530	Location 12(Inbd Private Car Kiosks(027) Canopy)-Deg2 (480d) Phase 1																		
AD1531	Location 12(Inbd Private Car Kiosks(027) Canopy)-Deg2 (480d) Phase 2																		
AD1540	Location 12(Inbd GV Kiosks (028))-Deg1 (400d) Phase 1																		
AD1541	Location 12(Inbd GV Kiosks (028))-Deg1 (400d) Phase 2																		
AD1550	Location 12(Inbd GV Kiosks (028))-Deg2 (480d) Phase 1																		
AD1551	Location 12(Inbd GV Kiosks (028))-Deg2 (480d) Phase 2																		
AD1560	Location 12(Inbd GV Kiosks (028) Canopy)-Deg1 (400d) Phase 1																		
AD1561	Location 12(Inbd GV Kiosks (028) Canopy)-Deg1 (400d) Phase 2																		
AD1570	Location 12(Inbd GV Kiosks (028) Canopy)-Deg2 (480d) Phase 1																		
AD1571	Location 12(Inbd GV Kiosks (028) Canopy)-Deg2 (480d) Phase 2																		
AD1580	Location 12(Outbd GV Kiosks (029))-Deg1 (400d) Phase 1																		
AD1581	Location 12(Outbd GV Kiosks (029))-Deg1 (400d) Phase 2																		
AD1590	Location 12(Outbd GV Kiosks (029))-Deg2 (480d) Phase 1																		
AD1591	Location 12(Outbd GV Kiosks (029))-Deg2 (480d) Phase 2																		
AD1600	Location 12(Outbd GV Kiosks (029) Canopy)-Deg1 (400d) Phase 1																		
AD1601	Location 12(Outbd GV Kiosks (029) Canopy)-Deg1 (400d) Phase 2																		
AD1610	Location 12(Outbd GV Kiosks (029) Canopy)-Deg2 (480d) Phase 1																		
AD1611	Location 12(Outbd GV Kiosks (029) Canopy)-Deg2 (480d) Phase 2																		
AD1620	Location 13(Outbd Private Car Kiosks (030))-Deg1 (480d) Phase 1																		
AD1630	Location 13(Outbd Private Car Kiosks (030))-Deg2 (550d) Phase 1																		
AD1640	Location 13(Outbd Private Car Kiosks (030) Canopy)-Deg1 (480d) Phase 1																		
AD1650	Location 13(Outbd Private Car Kiosks (030) Canopy)-Deg2 (550d) Phase 1																		
AD1660	Location 14(Future-Outbd/Inbd Private Car Kiosks)-Deg1 (610d)																		
AD1670	Location 14(Future-Outbd/Inbd Private Car Kiosks)-Deg2 (680d)																		
AD1700	Location 16(Outbd Traffic Control Kiosk (101))-Deg1 (400d)																		
AD1710	Location 16(Outbd Traffic Control Kiosk (101))-Deg2 (480d)																		
AD1740	Location 18(Outbd Private Car Exam Bldg(024))-Deg1 (-)																		
AD1750	Location 18(Outbd Private Car Exam Bldg(024))-Deg2 (670d)																		
AD1780	(by C03) Underground Ducting (UUD1.1) between CUE and Inbd Cargo Exam Bldg (0																		
AD1790	(by C03) (UUD1.2) between Inbd Cargo Exam Bldg South (037[S]) and DOH Cargo C																		
AD1800	(by C03) (UUD2) between Inbd Cargo Exam Bldg North (037[N]) and Inbd Vehicle Cle																		
AD1810	(by C03) (UUD9.1) btw Inbd Cargo Exam Bldg S.(037[S]) & Inbd PC Exam Bldg(033) &																		
AD1820	(by C03) (UUD9.3) between Inbd Private Car Exam Bldg (033) and Inbd Vehicle Clear																		
AD1830	(by C03) (UUD9.2) between Inbd Private Car Exam Bldg (033) and Inbd Vehicle Clear																		
AD1840	(by C03) Underground Ducting (UUD3.1) between CUE to Outbd Cargo Exam Bldg (0																		
AD1850	(by C03) (UUD3.2) btw Outbd Car Exam Bldg (023) and Outbd PC Exam Bldg (024) ai																		
AD1860	(byC03) (UUD4.1) between Outbd Private Car Exam Bldg (024) and Outbd Vehicle Cle																		
AD1870	(byC03) (UUD5) between Outbd Car Exam Bldg South (023[S]) and Outbd Vehicle Cle																		
AD1880	(by C03) Underground Ducting (UUD8) between CUE and Outbd PCA (032)																		
AD1910	(by C03) Inbound Vehicle Clearance Plaza																		
AD1920	(by C03) Outbound Vehicle Clearance Plaza																		
Interfaces Provisions Mobilization Provisions WA4 Site Erection & Servicing																			

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			14-Nov-16	Rev.: 0	WC	LC
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Activity ID	Activity Name	2015												2016				2017				2018				2019		
		Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q1	Q2	Q3						
	Detailed Design Specification																											
	Construction Design and Management																											
	Supply/Manufacture Mock-up items																											
	Supply/Manufacture prototypes																											
	Software Design, Coding and Testing																											
	Coding																											
	Software System Integration																											
	Prototype & Software Simulation Tests																											
	Procurement - Phase 1 / Section I																											
	Supply/Manufacture products for FAT																											
	Factory Acceptance Test (FAT)																											
	Supply/Manufacture Equipment																											
	Delivery and Bench Acceptance Test for Phase 1/ Section I																											
	Installation - Phase 1 / Section I																											
	Location 1(PCB (001) Basement)																											
	EM1920 L1(001)B/F - Cable Laying and termination at Location 1 and Location 2																											
	Location 1(PCB (001) ELV Room (Grid Line E3))																											
	EM1940 L1(001)ELV Rm - Cable Laying and termination at Location 1 and Location 2																											
	Location 2(PCB (001) Ground Floor ELV Room (Grid Line E3))																											
	EM1960 L2(001)ELV Rm - Cable Laying and termination at Location 1 and Location 2																											
	Location 2(PCB (001) Ground Floor DOH Port Health Control Room (Grid Line BD5))																											
	EM1080 L2(001)Heath Ctrl Rm - Cable Laying and termination at Location 1 and Location 2																											
	EM1100 L2(001)Heath Ctrl Rm - Cable Splicing and Testing and Labeling																											
	EM1120 L2(001)Health Ctrl Rm - Intercom and PA system Installation																											
	EM1140 L2(001)Heath Ctrl Rm - Intercom and PA system tuning																											
	Location 2(PCB (001) First Floor Main Server Room)																											
	EM1000 L2(001)Main Server Rm - Cable Laying and termination at Location 1 and Location 2																											
	EM1020 L2(001)Main Server Rm - Cable Splicing and Testing and Labeling																											
	EM1040 L2(001)Main Server Rm - AVCSS Network and Server Installation																											
	EM1060 L2(001)Main Server Rm - AVCSS Network and Server Tuning																											
	Location 3(Inbd Cargo Exam Bldg (037) MDF Room)																											
	Location 3(Inbd Cargo Exam Bldg (037) ELV Room)																											
	Location 3(Inbd Cargo Exam Bldg (037) Inspector Offices 128,129,130,131,128,129,140)																											
	EM2020 L3(037)Inspec Offices - Cable Laying and termination in Location 3 and Location 3a																											
	EM2040 L3(037)Inspec Offices - Cable Splicing and Testing and Labeling																											
	EM2060 L3(037)Inspec Offices - AVCSS SURCON WS and 55" LCD Installation																											
	EM2080 L3(037)Inspec Offices - VTS WS Installation																											
	EM2100 L3(037)Inspec Offices - SURCON and WS Tuning																											
	Location 3(Inbd Cargo Exam Bldg (037) Platform Control Room)																											
	EM1160 L3(037)PLF Ctrl Rm - Cable Laying and termination in Location 3 and Location 3a																											
	EM1180 L3(037)PLF Ctrl Rm - Cable Splicing and Testing and Labeling																											
	EM1200 L3(037)PLF Ctrl Rm - AVCSS SYSCON WS and 55" TV Wall Installation																											
	EM1220 L3(037)PLF Ctrl Rm - AVCSS SYSCON WS Tuning																											

01-Sep-17, Installation - Phase 1 / Section I
 22-Jun-17, Location:1(PCB (001),Basement)
 L1(001)B/F - Cable Laying and termination at Location
 22-Jun-17, Location:1(PCB (001),ELV Room (Grid Line
 L1(001)ELV Rm - Cable Laying and termination at Loca
 22-Jun-17, Location:2(PCB (001),Ground Floor ELV R
 L2(001)ELV Rm - Cable Laying and termination at Loca
 18-Aug-17, Location:2(PCB (001),Ground Floor DO
 L2(001)Heath Ctrl Rm - Cable Laying and termination
 L2(001)Heath Ctrl Rm - Cable Splicing and Testing and
 L2(001)Health Ctrl Rm - Intercom and PA system In
 L2(001)Health Ctrl Rm - Intercom and PA system tu
 21-Aug-17, Location:2(PCB (001) First Floor Main
 L2(001)Main Server Rm - Cable Laying and terminatio
 L2(001)Main Server Rm - Cable Splicing and Testing
 L2(001)Main Server Rm - AVCSS Network and Ser
 L2(001)Main Server Rm - AVCSS Network and Se
 07-Aug-17, Location 3(Inbd Cargo Exam Bldg (037)
 L3(037)Inspec Offices - Cable Laying and termination i
 L3(037)Inspec Offices - Cable Splicing and Testing and
 L3(037)Inspec Offices - AVCSS SURCON WS and 5
 L3(037)Inspec Offices - VTS WS Installation
 L3(037)Inspec Offices - SURCON and WS Tuning
 07-Aug-17, Location 3(Inbd Cargo Exam Bldg (037)
 L3(037)PLF Ctrl Rm - Cable Laying and termination in
 L3(037)PLF Ctrl Rm - Cable Splicing and Testing and
 L3(037)PLF Ctrl Rm - AVCSS SYSCON WS and 55
 L3(037)PLF Ctrl Rm - AVCSS SYSCON WS Tuning

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			Summary			

Activity ID	Activity Name	2015			2016				2017				2018				2019		
		Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Location 3a(Inbd Cargo Exam Bldg (037) ROCARS Room)		07-Aug-17, Location 3a(Inbd Cargo Exam Bldg (037) ROCARS Rm - Cable Laying and termination in Location 3 and Location 3a 07-Aug-17, Location 3a(Inbd Cargo Exam Bldg (037) ROCARS Rm - Cable Splicing and Testing and Labeling 07-Aug-17, Location 3a(Inbd Cargo Exam Bldg (037) ROCARS Rm - AVCSS SYSCON and SURCON and Intercom Installation 07-Aug-17, Location 3a(Inbd Cargo Exam Bldg (037) ROCARS Rm - VTS WS Installation 07-Aug-17, Location 3a(Inbd Cargo Exam Bldg (037) ROCARS Rm - VID WS Installation 07-Aug-17, Location 3a(Inbd Cargo Exam Bldg (037) ROCARS Rm - SURCON and SYSCON and WS Tuning																	
EM1240	L3a(037) ROCARS Rm - Cable Laying and termination in Location 3 and Location 3a																		
EM1260	L3a(037) ROCARS Rm - Cable Splicing and Testing and Labeling																		
EM1280	L3a(037) ROCARS Rm - AVCSS SYSCON and SURCON and Intercom Installation																		
EM1300	L3a(037) ROCARS Rm - VTS WS Installation																		
EM1320	L3a(037) ROCARS Rm - VID WS Installation																		
EM1340	L3a(037) ROCARS Rm - SURCON and SYSCON and WS Tuning																		
Location 3a(Inbd Cargo Exam Bldg (037) Main Server Room)		07-Aug-17, Location 3a(Inbd Cargo Exam Bldg (037) Main Server Rm - Cable Laying and termination in Location 3 and Location 3a 07-Aug-17, Location 3a(Inbd Cargo Exam Bldg (037) Main Server Rm - Cable Splicing and Testing and Labeling 07-Aug-17, Location 3a(Inbd Cargo Exam Bldg (037) Main Server Rm - AVCSS Server Installation 07-Aug-17, Location 3a(Inbd Cargo Exam Bldg (037) Main Server Rm - VTS Server Installation 07-Aug-17, Location 3a(Inbd Cargo Exam Bldg (037) Main Server Rm - Servers Tuning																	
EM2120	L3a(037) Main Server Rm - Cable Laying and termination in Location 3 and Location 3a																		
EM2140	L3a(037) Main Server Rm - Cable Splicing and Testing and Labeling																		
EM2160	L3a(037) Main Server Rm - AVCSS Server Installation																		
EM2180	L3a(037) Main Server Rm - VTS Server Installation																		
EM2200	L3a(037) Main Server Rm - Servers Tuning																		
Location 4(Outbd Cargo Exam Bldg (023) MDF Room)		04-Aug-17, Location 4a(Outbd Cargo Exam Bldg (023) ROCARS Rm - Cable Splicing and Testing and Labeling 04-Aug-17, Location 4a(Outbd Cargo Exam Bldg (023) ROCARS Rm - AVCSS SYSCON and SURCON and Intercom Installation 04-Aug-17, Location 4a(Outbd Cargo Exam Bldg (023) ROCARS Rm - VTS WS Installation 04-Aug-17, Location 4a(Outbd Cargo Exam Bldg (023) ROCARS Rm - SYSCON and SURCON and WS Tuning																	
EM2240	L4a(023) ROCARS Rm - Cable Splicing and Testing and Labeling																		
EM2260	L4a(023) ROCARS Rm - AVCSS SYSCON and SURCON and Intercom Installation																		
EM2280	L4a(023) ROCARS Rm - VTS WS Installation																		
EM2300	L4a(023) ROCARS Rm - SYSCON and SURCON and WS Tuning																		
Location 5(Common Utility Enclosure & Staff Subway)		01-Sep-17, Location 5(Common Utility Enclosure & Staff Subway) - Cable Laying between Location 5 and Location 6 01-Sep-17, Location 5(Common Utility Enclosure & Staff Subway) - Cable Laying between Location 5 and Location 7 01-Sep-17, Location 5(Common Utility Enclosure & Staff Subway) - Cable Splicing and Testing and Labeling																	
EM2341	L5(CUE) - Cable Laying between Location 5 and Location 6																		
EM2361	L5(CUE) - Cable Laying between Location 5 and Location 7																		
EM2380	L5(CUE) - Cable Splicing and Testing and Labeling																		
Location 6(Common Utility Enclosure & Staff Subway)		26-Aug-17, Location 6(Common Utility Enclosure & Staff Subway) - Cable Laying between Location 5 and Location 6 26-Aug-17, Location 6(Common Utility Enclosure & Staff Subway) - Cable Splicing and Testing and Labeling																	
EM2400	L6(CUE) - Cable Laying between Location 5 and Location 6																		
EM2420	L6(CUE) - Cable Splicing and Testing and Labeling																		
Location 7(Common Utility Enclosure & Staff Subway)		01-Sep-17, Location 7(Common Utility Enclosure & Staff Subway) - Cable Laying between Location 5 and Location 6 01-Sep-17, Location 7(Common Utility Enclosure & Staff Subway) - Cable Splicing and Testing and Labeling																	
EM2440	L7(CUE) - Cable Laying between Location 5 and Location 6																		
EM2460	L7(CUE) - Cable Splicing and Testing and Labeling																		
Location 12(Inbd Private Car Kiosks,GV Kiosks (027,028,029))		30-Aug-17, Location 12(Inbd Private Car Kiosks,GV Kiosks (027,028,029)) - Cable Splicing and Testing and Labeling 24-Aug-17, Inbd Private Car Kiosks(027) - 9 nos (Phase 1) 30-Aug-17, Inbd Goods Vehicle Kiosks(028) - 5 nos (Phase 1)																	
Inbd Private Car Kiosks(027) - 9 nos (Phase 1)		L12(027)(9nos P1) - Cable Splicing and Testing and Labeling L12(027)(9nos P1) - AVCSS/MOM Kiosk Equipment Installation (9 nos) L12(027)(9nos P1) - XDB installation (18 nos) L12(027)(9nos P1) - ODB installation (5 nos) L12(027)(9nos P1) - ODB installation (2 nos) L12(027)(9nos P1) - ODB installation (2 nos) L12(027)(9nos P1) - Loop installation (45 nos)																	
EM1500	L12(027)(9nos P1) - Cable Splicing and Testing and Labeling																		
EM1520	L12(027)(9nos P1) - AVCSS/MOM Kiosk Equipment Installation (9 nos)																		
EM1541	L12(027)(9nos P1) - XDB installation (18 nos)																		
EM1542	L12(027)(9nos P1) - ODB installation (5 nos)																		
EM1543	L12(027)(9nos P1) - ODB installation (2 nos)																		
EM1544	L12(027)(9nos P1) - ODB installation (2 nos)																		
EM1560	L12(027)(9nos P1) - Loop installation (45 nos)																		
Inbd Goods Vehicle Kiosks(028) - 5 nos (Phase 1)		L12(028)(5nos P1) - Cable Laying and termination L12(028)(5nos P1) - Cable Splicing and Testing and Labeling L12(028)(5nos P1) - AVCSS/MOM Kiosk Equipment Installation (5 nos) L12(028)(5nos P1) - XDB installation (10 nos) L12(028)(5nos P1) - ODB installation (3 nos) L12(028)(5nos P1) - ODB installation (2 nos)																	
EM1620	L12(028)(5nos P1) - Cable Laying and termination																		
EM1640	L12(028)(5nos P1) - Cable Splicing and Testing and Labeling																		
EM1660	L12(028)(5nos P1) - AVCSS/MOM Kiosk Equipment Installation (5 nos)																		
EM1681	L12(028)(5nos P1) - XDB installation (10 nos)																		
EM1682	L12(028)(5nos P1) - ODB installation (3 nos)																		
EM1683	L12(028)(5nos P1) - ODB installation (2 nos)																		

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█ Actual Level of Effort ▼ summary
█ Primary Baseline
█ Actual Work
█ Remaining Work
█ Critical Remaining Work
◆ Baseline Milestone
◆ Milestone

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

Date	Revision	Checked	Approved
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Activity ID	Activity Name	2015			2016				2017				2018				2019			
		Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	
EM1700	L12(028)(5nos P1) - AIOP Installation (5 nos)																			
EM1720	L12(028)(5nos P1) - Loop installation (25 nos)																			
Outbd Goods Vehicle Kiosks(029) - 5 nos (Phase 1)																				
EM1740	L12(029)(5nos P1) - Cable Containment in Kiosks																			
EM1760	L12(029)(5nos P1) - Cable Laying and termination																			
EM1780	L12(029)(5nos P1) - Cable Splicing and Testing and Labeling																			
EM1800	L12(029)(5nos P1) - AVCSS/MOM Kiosk Equipment Installation (5 nos)																			
EM1821	L12(029)(5nos P1) - XDB installation (5 nos)																			
EM1822	L12(029)(5nos P1) - ODB installation (4 nos)																			
EM1823	L12(029)(5nos P1) - ODB installation (1 nos)																			
EM1840	L12(029)(5nos P1) - AIOP Installation (5 nos)																			
Location 13(Outbd Private Car Kiosks (030)) - 9 nos (Phase 1)																				
EM2520	L13(030)(9nos P1) - Cable Containment in Kiosks																			
EM2540	L13(030)(9nos P1) - Cable Laying and termination																			
EM2560	L13(030)(9nos P1) - Cable Splicing and Testing and Labeling																			
EM2580	L13(030)(9nos P1) - AVCSS/MOM Kiosk Equipment Installation (9 nos)																			
EM2601	L13(030)(9nos P1) - XDB installation (9 nos)																			
EM2602	L13(030)(9nos P1) - ODB installation (7 nos)																			
Location 14(Future-Outbd/Inbd Private Car Kiosks) - 6+6 nos																				
EM1440	L14 - Cable Laying and termination at ELV Room in CUE																			
Location 15(Inbd Traffic Control Kiosk (100))																				
Location 16(Outbd Traffic Control Kiosk (101))																				
EM2760	L16(101) - Cable Laying and termination																			
EM2780	L16(101) - Cable Splicing and Testing and Labeling																			
EM2800	L16(101) - AVCSS SYSCON and SURCON Installation																			
EM2820	L16(101) - VTS WS and 55" LCD Installation																			
Location 17(Inbd Private Car Exam Bldg(033) Operational Office)																				
Location 18 (Outbd Private Car Exam Bldg(024) Operational Office)																				
EM2940	L18(024) - Cable Laying and termination																			
EM2960	L18(024) - Cable Splicing and Testing and Labeling																			
EM2980	L18(024) - AVCSS SURCON and 55" LCD Installation																			
EM3000	L18(024) - SURCON Tuning																			
Location 19 (DOH Cargo Clearance Bldg(043))																				
EM1360	L19(043) - Cable Laying and termination																			
EM1380	L19(043) - Cable Splicing and Testing and Labeling																			
EM1400	L19(043) - PA and Intercom Installation																			
EM1420	L19(043) - PA and Intercom Tuning																			
Inbd Vehicle Clearance Plaza - 8 nos VID, 7 nos VTS, 4 nos TLS																				
EM3020	Inbound VID cabling from pillar box to VID field equipment																			
EM3040	Inbound VTS cabling from pillar box to VTS field equipment																			
EM3060	Inbound TLS cabling from pillar box to TLS field equipment																			
EM3080	Inbound VID field equipment installation (8 VID)																			
EM3100	Inbound VTS field equipment installation (4 RFID + 3 Cameras)																			
EM3120	Inbound TLS field equipment installation (4 TLS)																			
EM3140	Inbound VID and VTS and TLS field equipment tuning																			

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Activity ID	Activity Name	2015			2016				2017				2018				2019		
		Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Outbd Vehicle Clearance Plaza - 8 nos VID, 6 nos VTS, 4 nos TLS		<ul style="list-style-type: none"> EM3160 Outbound VID cabling from pillar box to VID field equipment EM3180 Outbound VTS cabling from pillar box to VTS field equipment EM3200 Outbound TLS cabling from pillar box to TLS field equipment EM3220 Outbound VID field equipment installation (8 VID) EM3240 Outbound VTS field equipment installation (3 RFID + 3 Cameras) EM3260 Outbound TLS field equipment installation (4 TLS) EM3280 Outbound VID and VTS and TLS field equipment tuning 																	
Underground Ducting (UUD1.1) between CUE and Inbd Cargo Exam Bldg (037)		<ul style="list-style-type: none"> UD1000 (UUD1.1 [CUE-037]) - Cable laying and termination 																	
(UUD1.2) between Inbd Cargo Exam Bldg South (037[S]) and DOH Cargo Clearance Bldg (037[S])		<ul style="list-style-type: none"> UD1060 (UUD1.2 [037[S]-043]) - Cable laying and termination 																	
Underground Ducting (UUD6) between CUE and Shuttle Bus Kiosk (006) and Inbd Private Car Exam Bldg (033)		<ul style="list-style-type: none"> UD1040 (UUD9.1 [037[S]-033-100]) - Cable laying and termination 																	
(UUD9.1) btw IB Cargo Exam Bldg South(037[S]) & IB PC Exam Bldg(033) & IB Traffic Control Bldg (033)		<ul style="list-style-type: none"> UD1010 (UUD2 [037[N]-IB VCP]) - Cable laying and termination 																	
(UUD2) between Inbd Cargo Exam Bldg North (037[N]) to Inbd VCP		<ul style="list-style-type: none"> UD1070 (UUD9.3 [033-IB VCP[W]]) - Cable laying and termination 																	
(UUD9.3) between Inbd Private Car Exam Bldg (033) and Inbd Vehicle Clearance Plaza		<ul style="list-style-type: none"> UD1020 (UUD9.2 [033-IB VCP[E]]) - Cable laying and termination 																	
(UUD9.2) between Inbd Private Car Exam Bldg (033) and Inbd Vehicle Clearance Plaza		<ul style="list-style-type: none"> UD1030 (UUD3.1 [CUE-023]) - Cable laying and termination 																	
Underground Ducting (UUD7) between PCB(001) and Inbd Coach Kiosks(010)		<ul style="list-style-type: none"> UD1050 (UUD3.2 [023-024-101]) - Cable laying and termination 																	
(UUD3.2) btw OB Car Exam Bldg(023) & OB PC Exam Bldg(024) & OB Traffic Control Bldg (023)		<ul style="list-style-type: none"> UD1100 (UUD8 [CUE-032]) - Cable laying and termination 																	
Underground Ducting (UUD8) between CUE and Outbd PCA (032)		<ul style="list-style-type: none"> UD1080 (UUD4.1 [024-OB VCP]) - Cable laying and termination 																	
(UUD4.1) between Outbd PC Exam Bldg (024) and Outbd Vehicle Clearance Plaza		<ul style="list-style-type: none"> UD1090 (UUD5 [023[S]-OB VCP]) - Cable laying and termination 																	
(UUD5) between Outbd Car Exam Bldg (023[S]) and Outbd Vehicle Clearance Plaza		<ul style="list-style-type: none"> UD1090 (UUD5 [023[S]-OB VCP]) - Cable laying and termination 																	
Initial On-Site Test and Commissioning / Pre-SAT (Phase 1 / Section I)																			
Site Acceptance Test (Phase 1 / Section I)																			
Security Risk Assessment and Audit																			
Operability Period Test (Phase 1 / Section I)																			
Completion (Phase 1 /Section I)																			
Training and Document (Phase 1 /Section I)																			
Operation (Phase 1 /Section I)																			
Engineering Support for Phase 1 / Section I																			
Procurement - Phase 2 / Section II																			
Delivery and Bench Acceptance Test for Phase 2/Section II																			
Installation - Phase 2 / Section II		<ul style="list-style-type: none"> 30-Aug-17; Installation -Phase 2/ Section II 																	

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- Primary Baseline
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summary

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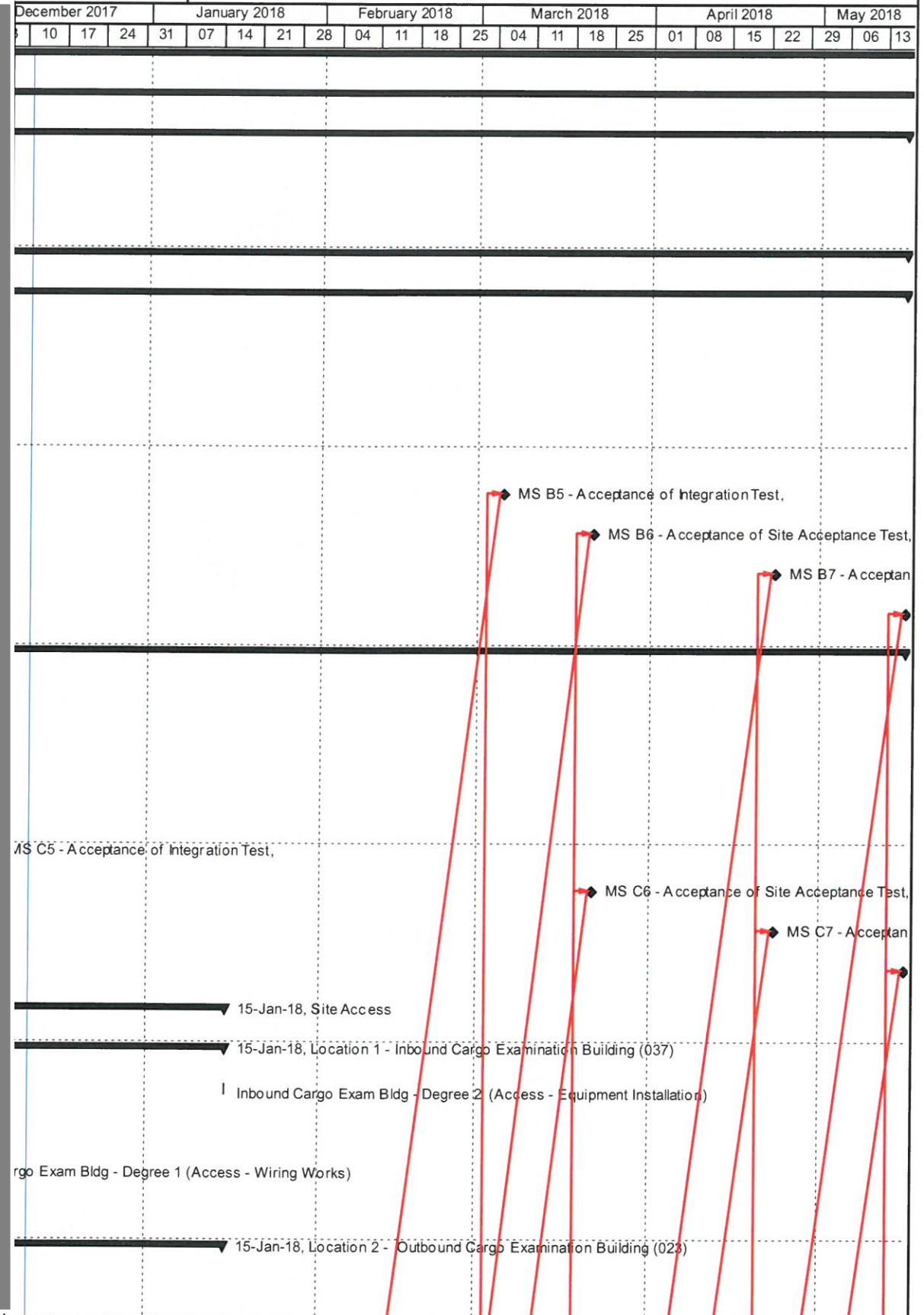
Activity ID	Activity Name	2015												2016				2017				2018				2019		
		Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q1	Q2	Q3						
Location 8(Inbd Private Car Annex (025)) (Phase 2)		30-Aug-17; Location 8(Inbd Private Car Annex (025)) (Phase 2)																										
EM3370	L8(025) - Cable Containment in Kiosks	L8(025) - Cable Containment in Kiosks																										
EM3380	L8(025) - Cable Laying and termination	L8(025) - Cable Laying and termination																										
EM3400	L8(025) - Cable Splicing and Testing and Labeling	L8(025) - Cable Splicing and Testing and Labeling																										
Location 9(Outbd Private Car Annex (032)) (Phase 2)		30-Aug-17; Location 9(Outbd Private Car Annex (032)) (Phase 2)																										
EM3500	L9(032) - Cable Containment in Kiosks	L9(032) - Cable Containment in Kiosks																										
EM3520	L9(032) - Cable Laying and termination	L9(032) - Cable Laying and termination																										
Initial On-Site Test and Commissioning / Pre-SAT (Phase 2 / Section II)																												
Site Acceptance Test (Phase 2 / Section II)																												
Operability Period Test (Phase 2 / Section II)																												
Completion (Phase 2 / Section II)																												
Engineering Support for Phase 2 / Section II																												
Procurement for Phase2 / Section III																												
Delivery and Bench Acceptance Test for Phase2 / Section III																												
Installation - Phase 2 / Section III		09-Oct-17; Installation - Phase 2 / Section III																										
Location 10,11,12,13 (Vehicle Clearance Kiosks)		09-Oct-17; Location 10,11,12,13 (Vehicle Clearance Kiosks)																										
Location 12 Inbd Private Car Kiosks (027) - 12 nos (Phase 2)		09-Oct-17; Location 12 Inbd Private Car Kiosks																										
EM4440	L12(027)(12nos P2) - Cable Laying and termination	L12(027)(12nos P2) - Cable Laying and termination																										
EM4460	L12(027)(12nos P2) - Cable Splicing and Testing and Labeling	L12(027)(12nos P2) - Cable Splicing and Testing and Labeling																										
EM4480	L12(027)(12nos P2) - AVCSS/DOH/MOM Kiosk Equipment Installation (12 nos)	L12(027)(12nos P2) - AVCSS/DOH/MOM Kiosk Equipment Installation (12 nos)																										
Location 13 Outbd Private Car Kiosks (030) - 12 nos (Phase 2)		01-Sep-17; Location 13 Outbd Private Car Kiosks																										
EM4560	L13(030)(12nos P2) - Cable Containment in Kiosks	L13(030)(12nos P2) - Cable Containment in Kiosks																										
Location 12 Outbd Goods Vehicle Kiosks (029) - 3 nos (Phase 2)		31-Aug-17; Location 12 Outbd Goods Vehicle Kiosks																										
EM4880	L12(029)(3nos P2) - Cable Laying and termination	L12(029)(3nos P2) - Cable Laying and termination																										
EM4900	L12(029)(3nos P2) - Cable Splicing and Testing and Labeling	L12(029)(3nos P2) - Cable Splicing and Testing and Labeling																										
EM4920	L12(029)(3nos P2) - AVCSS/DOH/MOM Kiosk Equipment Installation (3 nos)	L12(029)(3nos P2) - AVCSS/DOH/MOM Kiosk Equipment Installation (3 nos)																										
EM4940	L12(029)(3nos P2) - ODB & XDB Installation (3 nos)	L12(029)(3nos P2) - ODB & XDB Installation (3 nos)																										
EM4960	L12(029)(3nos P2) - AIOP Installation (3 nos)	L12(029)(3nos P2) - AIOP Installation (3 nos)																										
EM4980	L12(029)(3nos P2) - Loop Installation (15 nos)	L12(029)(3nos P2) - Loop Installation (15 nos)																										
Location 11 Outbd Coach Kiosks (009) - 4 nos (Phase 2)																												
Location 12 Inbd Goods Vehicle Kiosks (028) - 3 nos (Phase 2)		24-Aug-17; Location 12 Inbd Goods Vehicle Kiosks																										
EM4720	L12(028)(3nos P2) - Cable Laying and termination	L12(028)(3nos P2) - Cable Laying and termination																										
EM4740	L12(028)(3nos P2) - Cable Splicing and Testing and Labeling	L12(028)(3nos P2) - Cable Splicing and Testing and Labeling																										
EM4760	L12(028)(3nos P2) - AVCSS/DOH/MOM Kiosk Equipment Installation (3 nos)	L12(028)(3nos P2) - AVCSS/DOH/MOM Kiosk Equipment Installation (3 nos)																										
EM4780	L12(028)(3nos P2) - ODB & XDB Installation (3 nos)	L12(028)(3nos P2) - ODB & XDB Installation (3 nos)																										
EM4800	L12(028)(3nos P2) - AIOP Installation (3 nos)	L12(028)(3nos P2) - AIOP Installation (3 nos)																										
EM4820	L12(028)(3nos P2) - Loop Installation (15 nos)	L12(028)(3nos P2) - Loop Installation (15 nos)																										
EM4840	L12(028)(3nos P2) - Kiosk Equipment Configuration (3 nos)	L12(028)(3nos P2) - Kiosk Equipment Configuration (3 nos)																										
EM5120	L12(028)(3nos P2) - Inbd Goods Vehicle Kiosks Installation Complete	L12(028)(3nos P2) - Inbd Goods Vehicle Kiosks Installation Complete																										
Location 10 Shuttle Bus Kiosks (006) - 4 nos (Phase 2)		30-Aug-17; Location 10 Shuttle Bus Kiosks (006) -																										
EM4000	L10(006)(4nos P2) - Cable Containment in Kiosks	L10(006)(4nos P2) - Cable Containment in Kiosks																										
Location 11 Inbd Coach Kiosks (010) - 2 nos (Phase 2)-1																												
Location 11 Inbd Coach Kiosks (010) - 2 nos (Phase 2)-2																												
Initial On-Site Test and Commissioning / Pre-SAT (Phase 2 / Section III)																												

Programme No.: HZMB-DWP Data Date: 14-Aug-15		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
			10-Mar-17	Rev.: 1.0a	WC	LC
			5-May-17	Rev.: 1.0b	WC	LC

Activity ID	Activity Name	2015			2016				2017				2018				2019			
		Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	
	Site Acceptance Test (Phase 2 / Section III)																			
	Operability Period Test (Phase 2 / Section III)																			
	Completion (Phase 2 / Section III)																			
	Operation (Phase 2 / Section III)																			
	Defect Liability Period (DLP)																			
	Document Submission (Phase 2 / Section III)																			

<p>Programme No.: HZMB-DWP Data Date: 14-Aug-15</p>	<p> Actual Level of Effort ▼ summary Primary Baseline Actual Work Remaining Work Critical Remaining Work Baseline Milestone Milestone </p>	<p>Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities - Automatic Vehicle Clearance Support System (AVCSS)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Revision</th> <th>Checked</th> <th>Approved</th> </tr> </thead> <tbody> <tr> <td>14-Nov-16</td> <td>Rev.: 0</td> <td>WC</td> <td>LC</td> </tr> <tr> <td>10-Mar-17</td> <td>Rev.: 1.0a</td> <td>WC</td> <td>LC</td> </tr> <tr> <td>5-May-17</td> <td>Rev.: 1.0b</td> <td>WC</td> <td>LC</td> </tr> </tbody> </table>	Date	Revision	Checked	Approved	14-Nov-16	Rev.: 0	WC	LC	10-Mar-17	Rev.: 1.0a	WC	LC	5-May-17	Rev.: 1.0b	WC	LC
Date	Revision	Checked	Approved																
14-Nov-16	Rev.: 0	WC	LC																
10-Mar-17	Rev.: 1.0a	WC	LC																
5-May-17	Rev.: 1.0b	WC	LC																

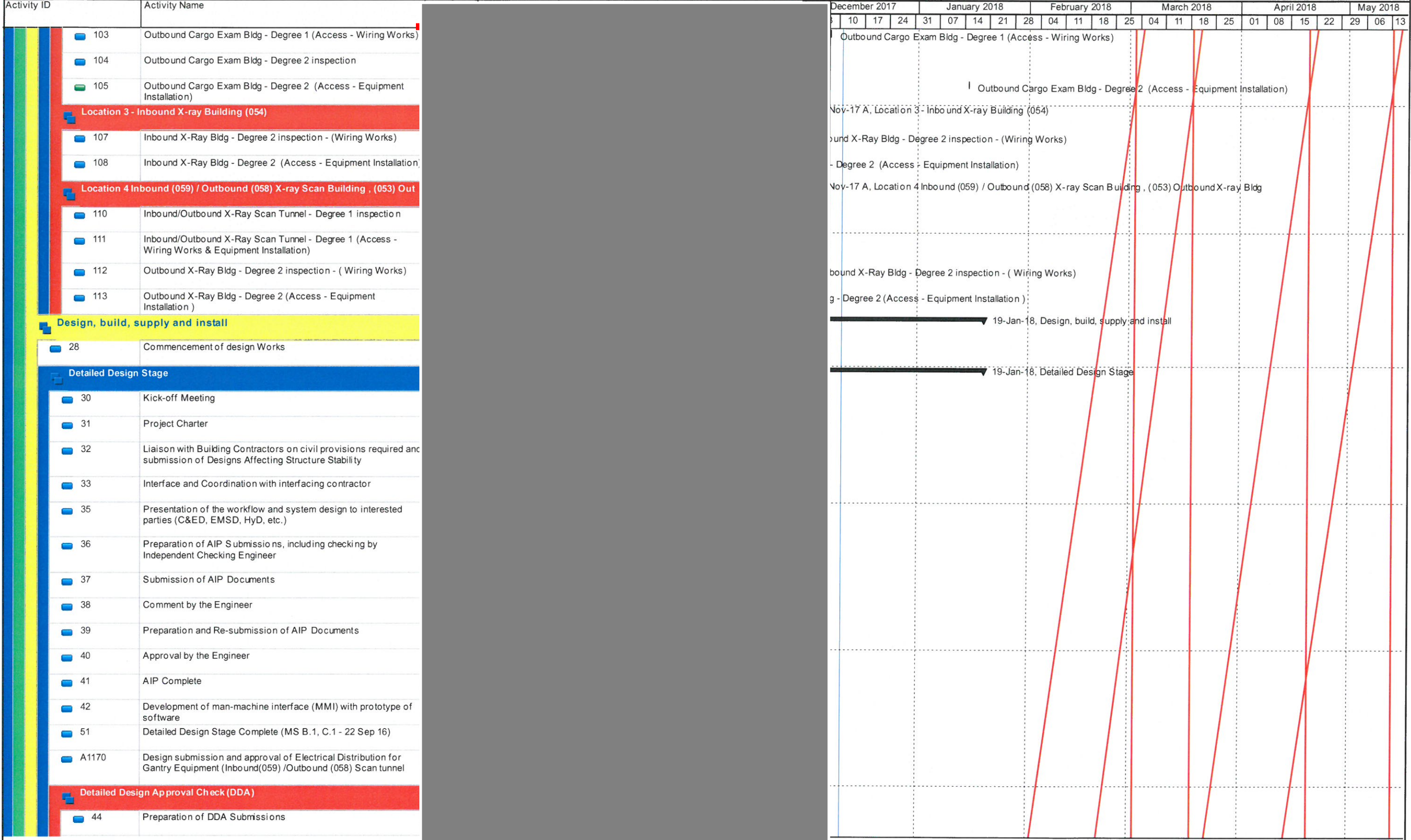
Activity ID	Activity Name
Hong Kong-Zhuhai-Macao Bridge Gantry Type X-Ray Veh	
Contract No. HY/2014/04 Hong Kong-Zhuhai-Macao Bridge Hong Kong	
Contract Award	
3	Letter of Acceptance
4	Contract Signing
Milestone	
Cost Centre B	
A1010	MS B1 - Submission of Draft Detailed Design Documents
A1020	MS B2 - Submission of Final Detailed Design Documents
A1030	MS B3 - Acceptance of Factory Acceptance Tests (FAT)
A1040	MS B4 - Complete order and delivery on Site of all equipment
A1050	MS B5 - Acceptance of Integration Test
A1060	MS B6 - Acceptance of Site Acceptance Test
A1070	MS B7 - Acceptance of Operability Test
A1080	MS B8 - Issue of Certificate of Completion for works under Cost Centre B
Cost Centre C	
A1090	MS C1 - Submission of Draft Detailed Design Documents
A1100	MS C2 - Submission of Final Detailed Design Documents
A1110	MS C3 - Acceptance of Factory Acceptance Tests (FAT)
A1120	MS C4 - Complete order and delivery on Site of all equipment
A1130	MS C5 - Acceptance of Integration Test
A1140	MS C6 - Acceptance of Site Acceptance Test
A1150	MS C7 - Acceptance of Operability Test
A1160	MS C8 - Issue of Certificate of Completion for works under Cost Centre C
Site Access	
Location 1 - Inbound Cargo Examination Building (037)	
100	Inbound Cargo Exam Bldg - Degree 2 (Access - Equipment Installation)
97	Inbound Cargo Exam Bldg - Degree 1 inspection
98	Inbound Cargo Exam Bldg - Degree 1 (Access - Wiring Works)
99	Inbound Cargo Exam Bldg - Degree 2 inspection
Location 2 - Outbound Cargo Examination Building (023)	
102	Outbound Cargo Exam Bldg - Degree 1 inspection



Actual Level of Effort	Remaining Work	summary
BL (IWP rev 2)	Critical Remaining Work	
Actual Work	Milestone	

C7's formal access to the site = Degree 1/degree 2 completion date
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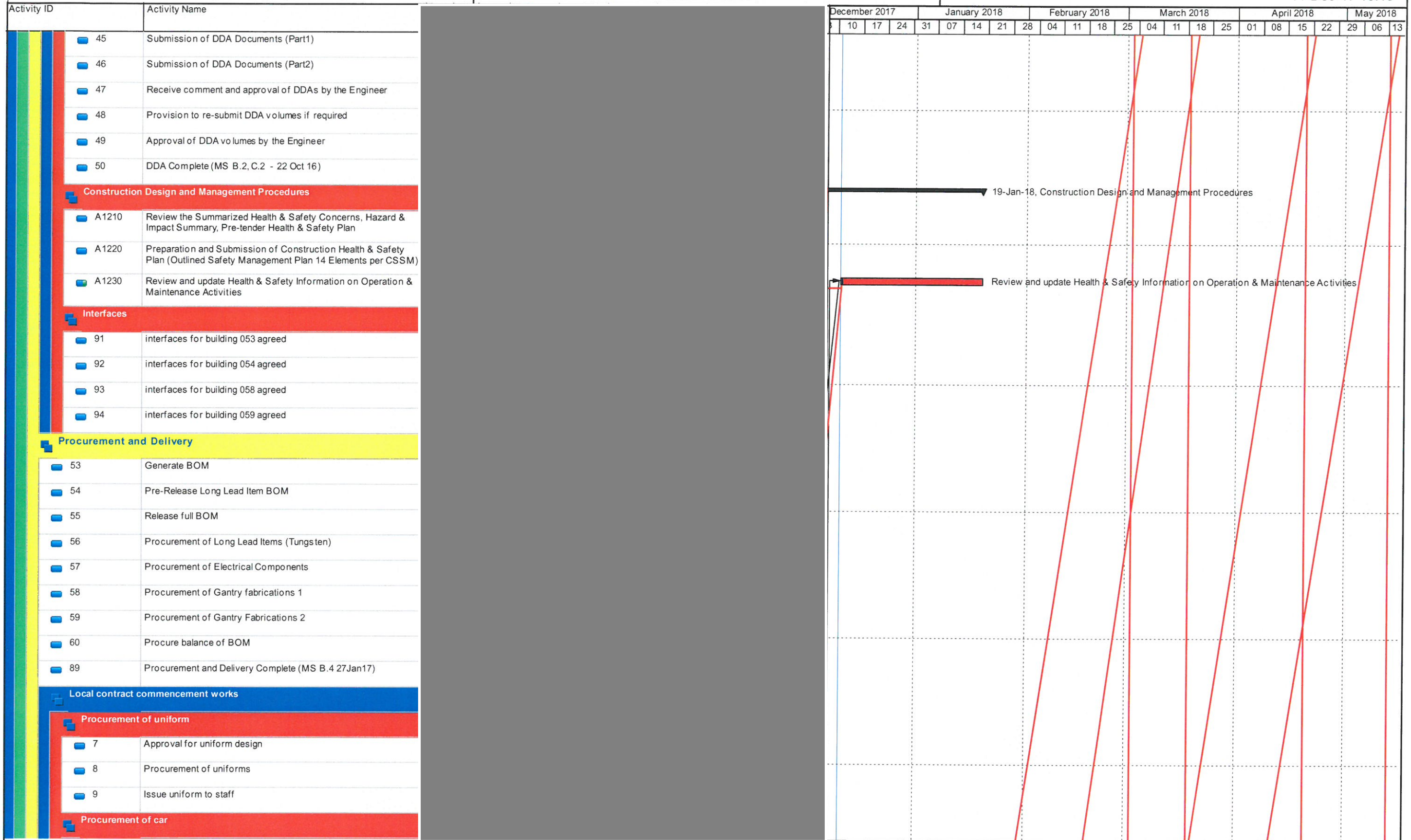
Date	Revision	Checked	Approved
11-Dec-17	Rev 7	KR	RY



█ Actual Level of Effort █ Remaining Work ▶ summary
█ BL (IWP rev 2) █ Critical Remaining Work
█ Actual Work ◆ Milestone

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█ Actual Level of Effort █ Remaining Work ▶ summary
█ BL (IWP rev 2) █ Critical Remaining Work
█ Actual Work ◆ Milestone

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Date	Revision	Checked	Approved
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Activity ID	Activity Name	December 2017		January 2018			February 2018			March 2018			April 2018		May 2018									
		10	17	24	31	07	14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13
11	Approval for car politicizations																							
12	lead time for car preparation																							
13	Delivery of car																							
Procurement of Document Management System																								
15	Approval for specifications of Document Management System																							
16	Procurement and delivery																							
17	Scope Document management System																							
WA 4 Activities																								
19	Site Survey With Contractor for WA4 deliverables																							
20	Submission and approval of method statement																							
21	Application for permit from Environmental Protection Department (if required)																							
22	Procurement and delivery of WA4 Fencing																							
23	Install WA4 Fencing																							
24	Procurement activity for WA4 Concrete/Tarmac																							
25	Lay WA4 Concrete/Tarmac																							
26	Commencement of WA4 Weekly checks and maintenance																							
X-ray System Equipment																								
Manufacturing for X-ray System Equipment																								
63	Regular Site & Facility Inspection for Gantry Installation preparation																							
64	Submission of samples																							
65	Approval of samples																							
66	Manufacturing, software design, coding and testing																							
Factory Acceptance Tests (FAT) for X-ray System Equipment																								
68	Assemble and Test System (Pre-FAT)																							
69	Submission of FAT Plan																							
69.5	Approval of FAT Plan																							
70	FAT at Stoke																							
71	Submission of complete set of sample and associated supporting structure for testing of X-ray imaging performance to Gov																							
72	Submission of radiation source with protective enclosure to Government																							
73	Submission and acceptance of FAT Report																							
74	FAT Complete (MS B.3, C.3 - 7 Dec 16)																							

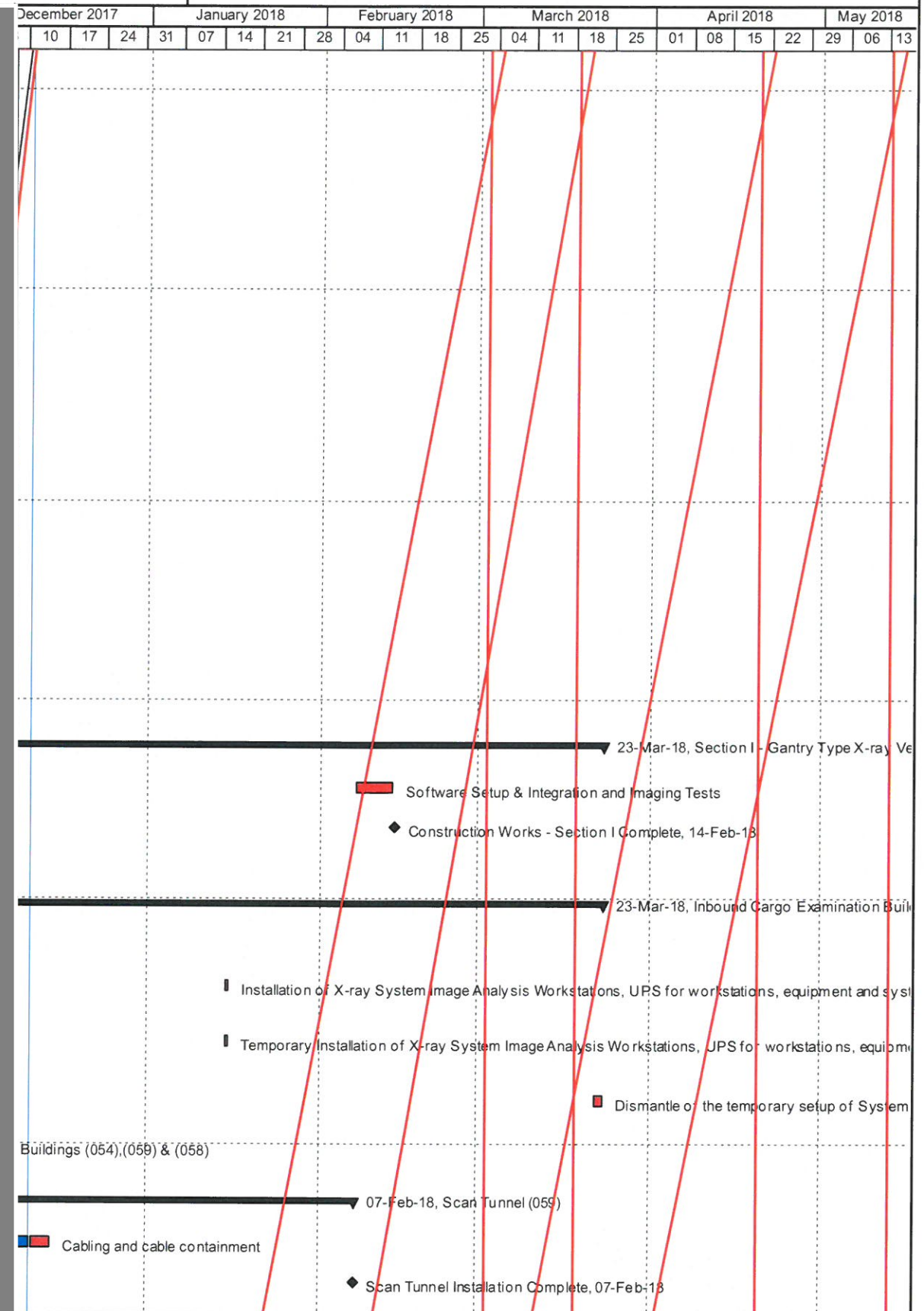


█ Actual Level of Effort █ Remaining Work ▼ summary
█ BL (IWP rev 2) █ Critical Remaining Work
█ Actual Work ◆ Milestone

C7's formal access to the site = Degree 1/degree 2 completion date
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Activity ID	Activity Name
Delivery of X-ray System Equipment	
76	Application for export permit
77	Arrange shipping, Packing
78	Shipping (via sea) and import clearance declaration of Gantry Systems #1
78.5	Shipping (via sea) and import clearance declaration of Gantry Systems #2
79	Submission of List of Hazardous Materials
80	Delivery/Arrival of accessories (rail, intercom, PA, Speakers, CCTV, power and data cables)
81	Delivery of Gantry #1 Type X-Ray Vehicle Inspection System Complete
81.5	Delivery of Gantry #2 Type X-Ray Vehicle Inspection System Complete
Radiation Shielding Doors and Other Auxiliary Systems and Equipment	
83	Submission of proposed RSE
84	Structural calculation of sliding doors for submission to TPIDC for approval
85	Approval by the Engineer and TPIDC
86	Manufacturing of Doors
87	Delivery of Radiation Shielding Doors to HK site
88	Delivery of other Auxiliary Systems and Equipment to HK site
A1000	Complete delivery of Radiation Shielding Doors to HK site
Section I - Gantry Type X-ray Vehicle Inspection System for inbound u	
212	Software Setup & Integration and Imaging Tests
213	Construction Works - Section I Complete
A1300	Permanent Power
Inbound Cargo Examination Building (037)	
315	Cabling and cable containment
316	Installation of X-ray System Image Analysis Workstations, UPS for workstations, equipment and system, Scanner and Printe
317	Temporary Installation of X-ray System Image Analysis Workstations, UPS for workstations, equipment and system, Scanner
318	Dismantle of the temporary setup of System Image Analysis Workstations and associated equipment for Outbound Cargo Exami
A1180	Cabling and containment from Building (037) to Buildings (054),(059) & (058)
Scan Tunnel (059)	
116	Cabling and cable containment
140	Scan Tunnel Installation Complete



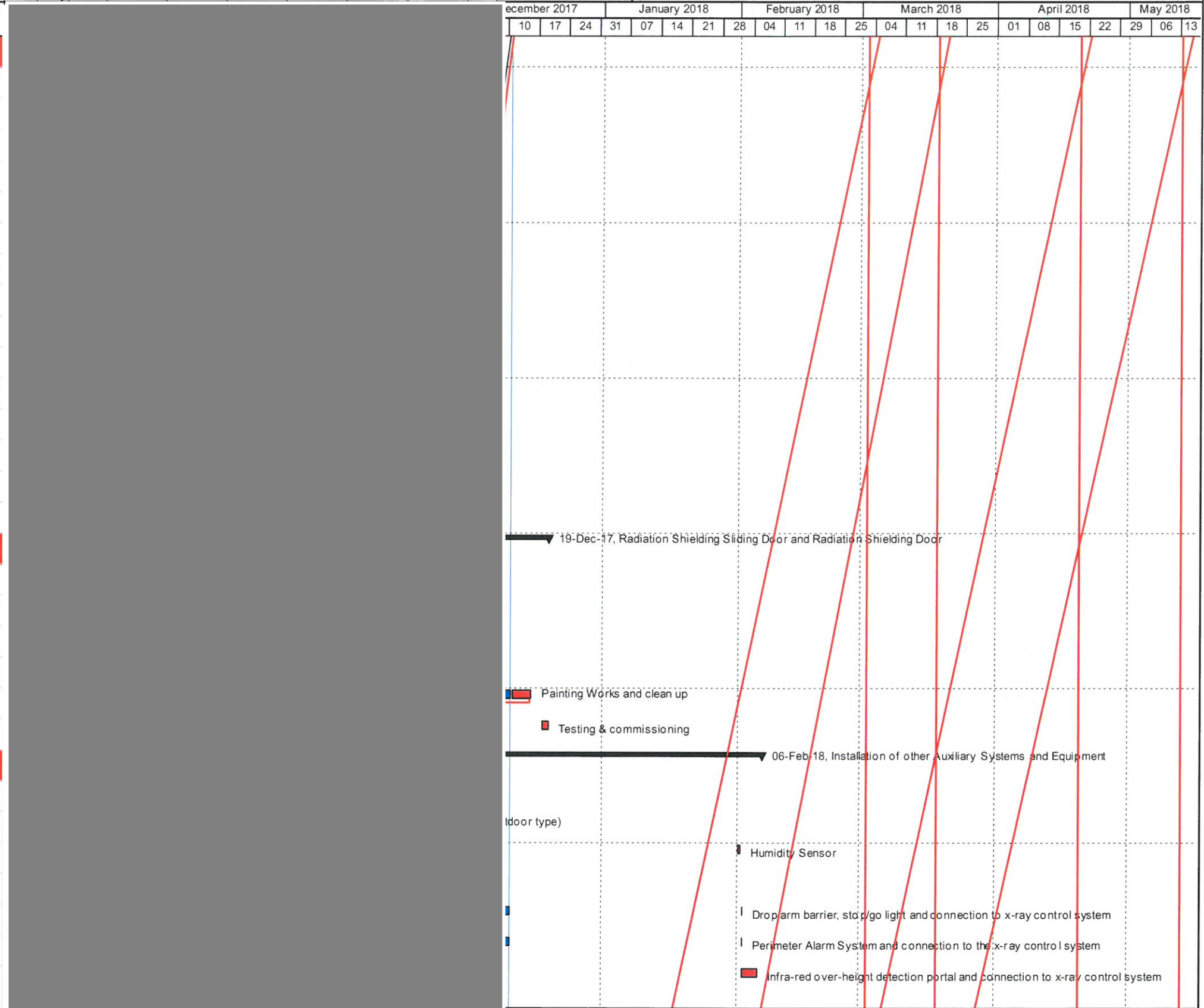
	Actual Level of Effort		Remaining Work		summary
	BL (IWP rev 2)		Critical Remaining Work		Milestone
	Actual Work				

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Date	Revision	Checked	Approved
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Activity ID	Activity Name
Installation of X-ray System Equipment	
118	Gantry Rails
118.1	Hole Marking and Rebar Scanning
118.2	Hole Drilling, base surface roughening & inspection
118.3	Sole plates assembly, hold down bolt installation & resin curing
118.4	Sole plates adjustments/leveling
118.5	Rail assembly on top of sole plates & levelling
118.6	Rail base support box enclosure, grouting & curing
118.7	Rail alignment & torque tightening
118.8	Rail welding & profiling
118.9	Rail inspection
119	Linear Accelerator Pod and Modular Pod
120	Vertical Boom Wheel Set and Vertical Boom
121	Horizontal Boom
122	Radioactivity threat detection system
A1240	Components installation, Wiring and drag Chain assembly
Radiation Shielding Sliding Door and Radiation Shielding Door	
124	Unloading and storage of Materials on site
125	Installation of Brackets and Hilti bolts
126	Installation of Beam
127	Installation of Door Box (Sliding & Swing Doors)
127.5	Painting Works and clean up
128	Testing & commissioning
Installation of other Auxiliary Systems and Equipment	
130	PTZ CCTV camera (indoor type)
131	PTZ CCTV camera (outdoor type)
132	Humidity Sensor
133	CCTV Control System
134	Drop arm barrier, stop/go light and connection to x-ray control system
135	Perimeter Alarm System and connection to the x-ray control system
136	Infra-red over-height detection portal and connection to x-ray control system

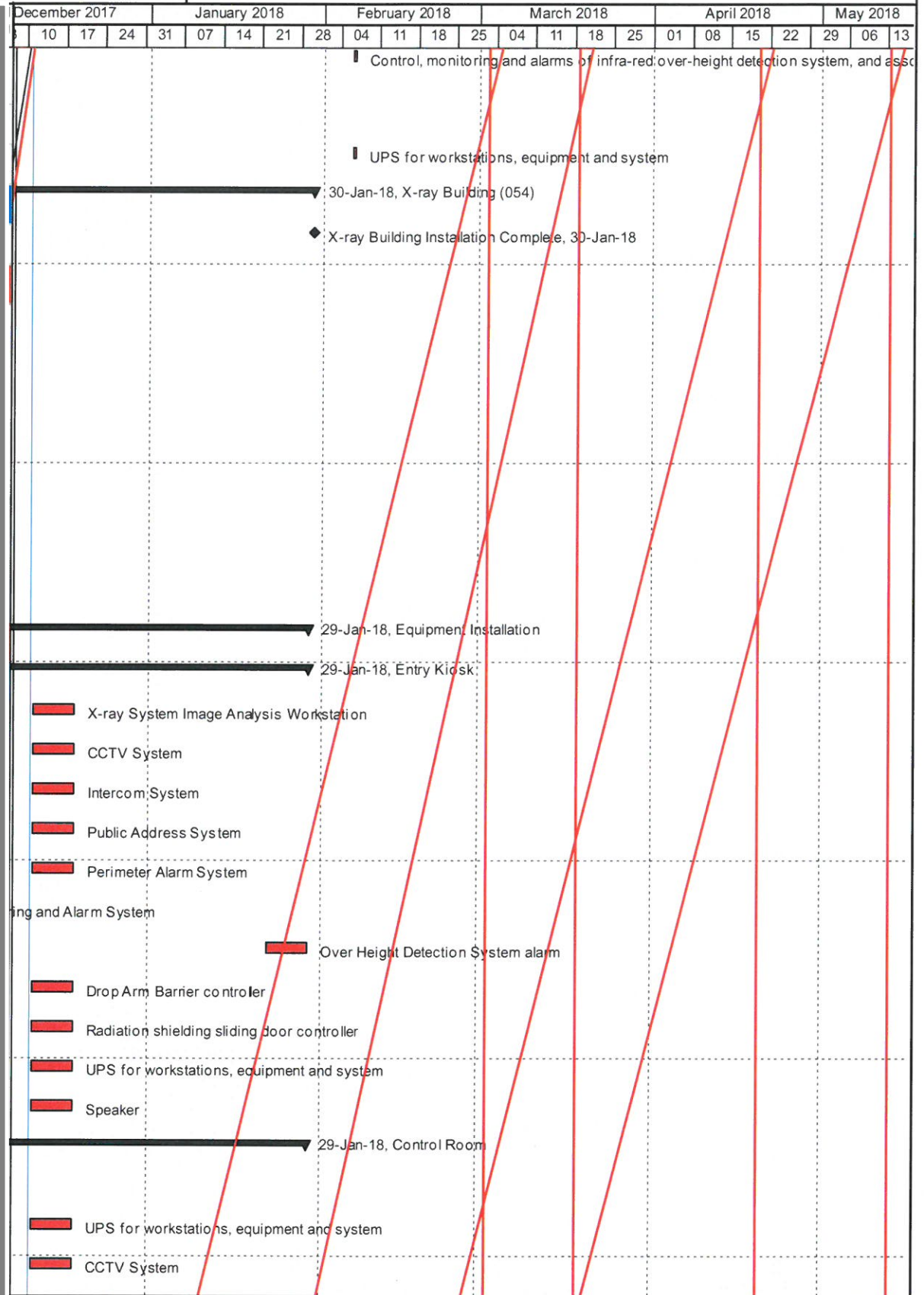


█ Actual Level of Effort █ Remaining Work ▶ summary
█ BL (IWP rev 2) █ Critical Remaining Work
█ Actual Work ◆ Milestone

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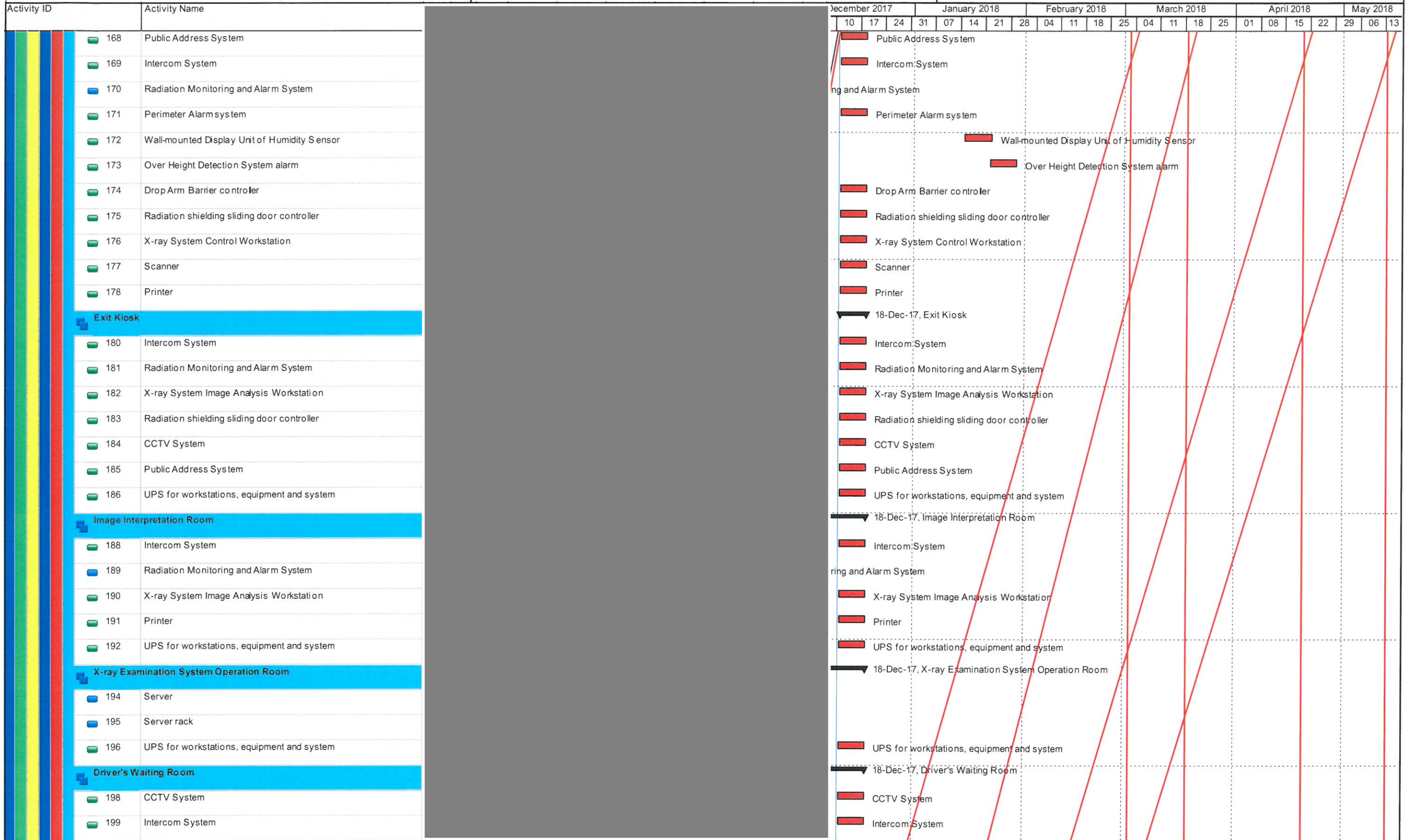
Activity ID	Activity Name
137	Control, monitoring and alarms of infra-red over-height detection system, and associated component
138	Personal X-ray Dosimeter
139	UPS for workstations, equipment and system
X-ray Building (054)	
211	X-ray Building Installation Complete
Cabling and cable containment (054)	
143	Entry Kiosk
144	Control Room
145	Exit Kiosk
146	Image Interpretation Room
147	X-ray Examination System Operation Room
148	Driver's Waiting Room
149	Training Room
150	Cabling and cable containment complete
Equipment Installation	
Entry Kiosk	
153	X-ray System Image Analysis Workstation
154	CCTV System
155	Intercom System
156	Public Address System
157	Perimeter Alarm System
158	Radiation Monitoring and Alarm System
159	Over Height Detection System alarm
160	Drop Arm Barrier controller
161	Radiation shielding sliding door controller
162	UPS for workstations, equipment and system
163	Speaker
Control Room	
165	Video Wall (4nos. 55" LED)
166	UPS for workstations, equipment and system
167	CCTV System



Actual Level of Effort	Remaining Work	summary
BL (IWP rev 2)	Critical Remaining Work	
Actual Work	Milestone	

C7's formal access to the site = Degree 1/degree 2 completion date
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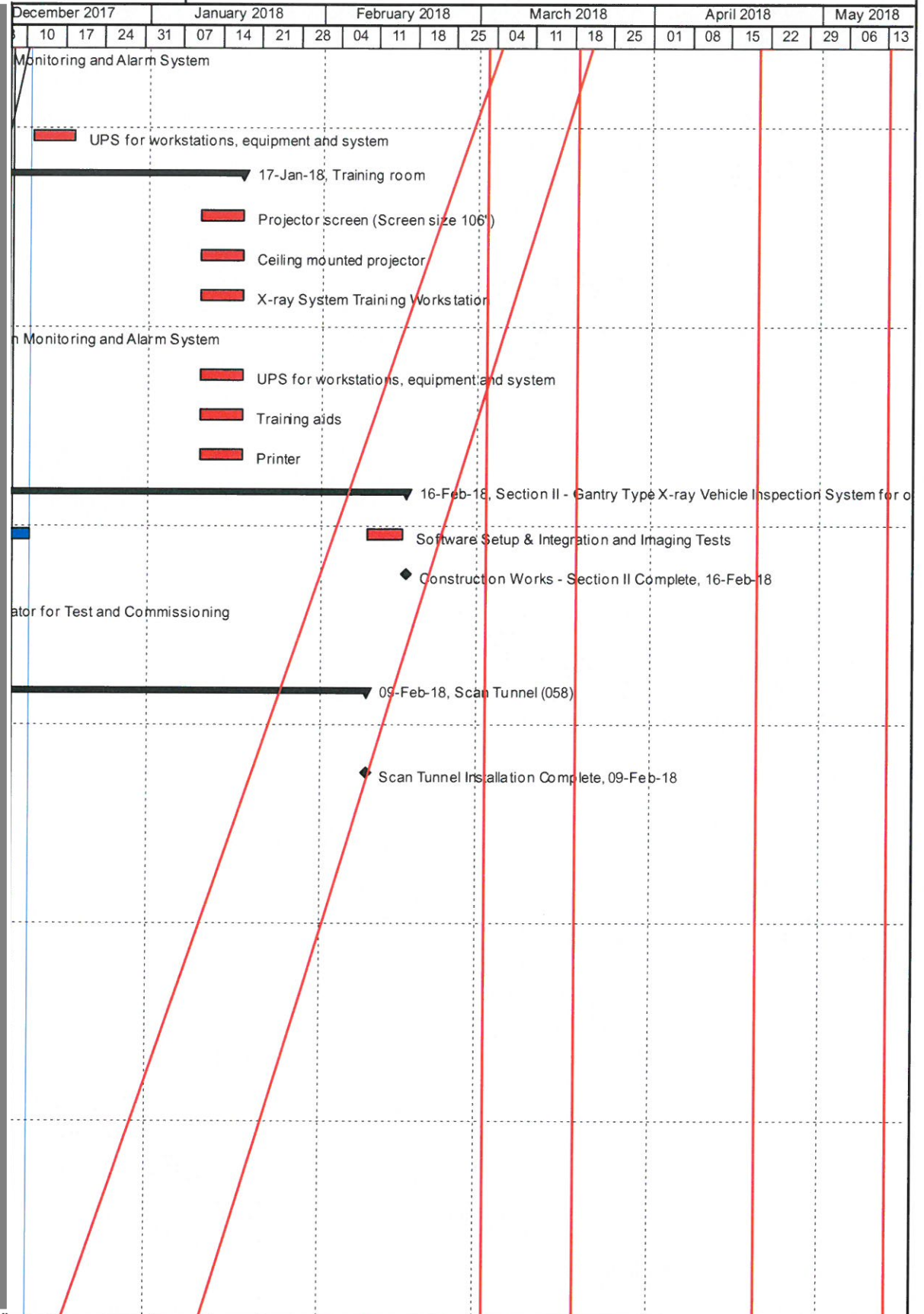


[Blue bar] Actual Level of Effort	[Green bar] R	[Green bar] 3 Worl
[Yellow bar] BL (IWP rev 2)	[Red bar] Critical Remaining Work	[Diamond] Milestone
[Dark Blue bar] Actual Work	[Diamond]	[Diamond]

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Date	Revision	Checked	Approved
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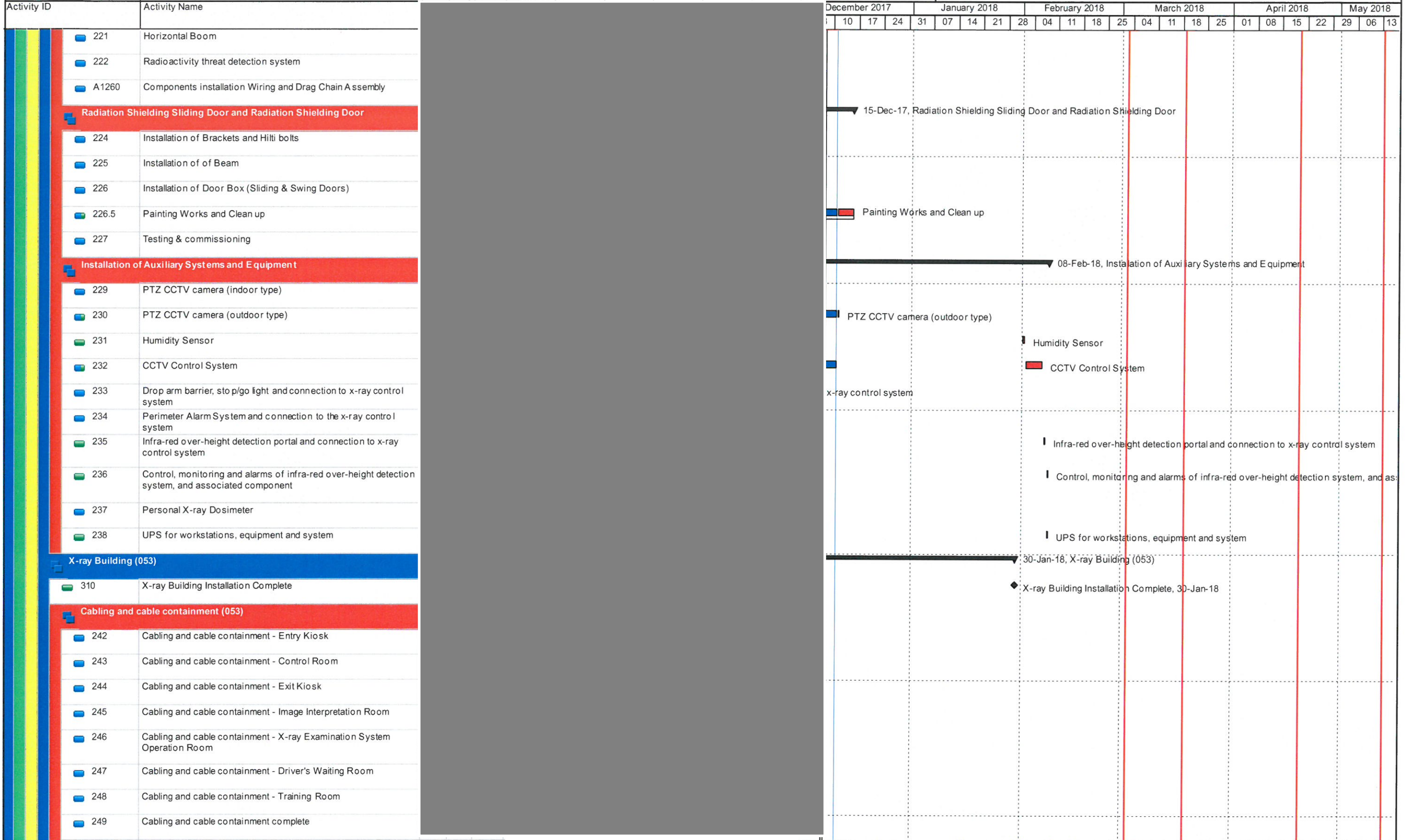
Activity ID	Activity Name
200	Radiation Monitoring and Alarm System
201	Speaker
202	UPS for workstations, equipment and system
Training room	
204	Projector screen (Screen size 106")
205	Ceiling mounted projector
206	X-ray System Training Workstation
207	Radiation Monitoring and Alarm System
208	UPS for workstations, equipment and system
209	Training aids
210	Printer
Section II - Gantry Type X-ray Vehicle Inspection System for outboun	
311	Software Setup & Integration and Imaging Tests
312	Construction Works - Section II Complete
A1270	Provide temporary Generator for Test and Commissioning
A1290	Permanent Power
Scan Tunnel (058)	
216	Cabling and cable containment
239	Scan Tunnel Installation Complete
Installation of X-ray System Equipment	
218	Gantry Rails
218.1	Hole Marking and Rebar Scanning
218.2	Hole Drilling, base surface roughening & inspection
218.3	Sole plates assembly, hold down bolt installation & resin curing
218.4	Sole plates adjustments/levelling
218.5	Rail assembly on top of sole plates & levelling
218.6	Rail base support box enclosure, grouting & curing
218.7	Rail alignment & torque tightening
218.8	Rail welding & profiling
218.9	Rail inspection
219	Linear Accelerator Pod and Modular Pod
220	Vertical Boom Wheel Set and Vertical Boom



█ Actual Level of Effort █ Remaining Work ▶ summary
█ BL (IWP rev 2) █ Critical Remaining Work
█ Actual Work ◆ Milestone

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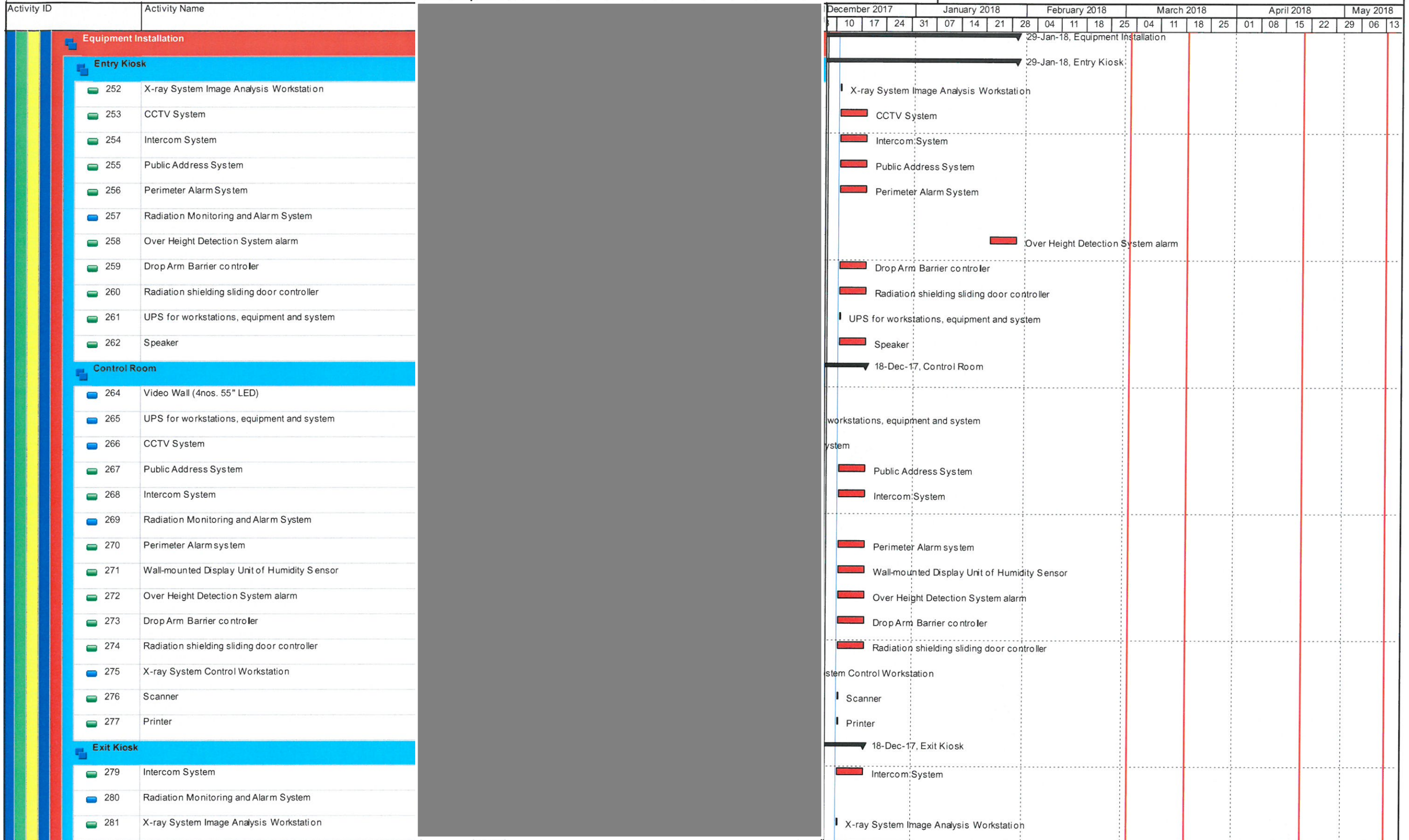



■ Actual Level of Effort ■ Remaining Work ▶ summary
■ BL (IWP rev 2) ■ Critical Remaining Work
■ Actual Work ◆ Milestone

C7's formal access to the site = Degree 1/degree 2 completion date
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█ Actual Level of Effort █ Remaining Work ▶ summary
█ BL (IWP rev 2) █ Critical Remaining Work
█ Actual Work ◆ Milestone

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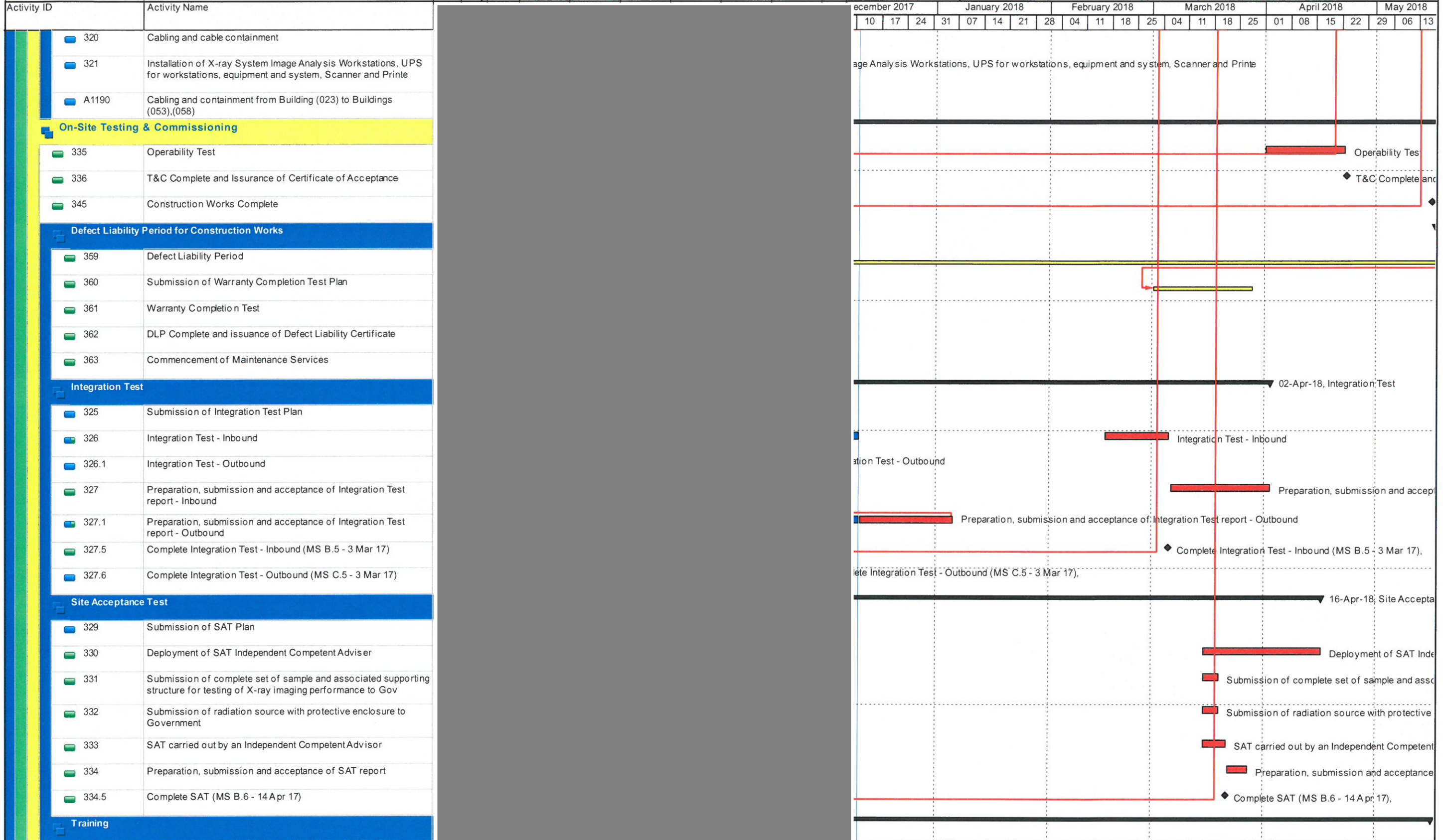
Activity ID	Activity Name	December 2017		January 2018				February 2018				March 2018				April 2018			May 2018						
		10	17	24	31	07	14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13	
282	Radiation shielding sliding door controller	[Summary bar]																							
283	CCTV System	[Summary bar]																							
284	Public Address System	[Summary bar]																							
285	UPS for workstations, equipment and system	[Summary bar]																							
Image Interpretation Room		[Summary bar]																							
287	Intercom System	[Summary bar]																							
288	Radiation Monitoring and Alarm System	[Summary bar]																							
289	X-ray System Image Analysis Workstation	[Summary bar]																							
290	Printer	[Summary bar]																							
291	UPS for workstations, equipment and system	[Summary bar]																							
X-ray Examination System Operation Room		[Summary bar]																							
293	Server	[Summary bar]																							
294	Server rack	[Summary bar]																							
295	UPS for workstations, equipment and system	[Summary bar]																							
Driver's Waiting Room		[Summary bar]																							
297	CCTV System	[Summary bar]																							
298	Intercom System	[Summary bar]																							
299	Radiation Monitoring and Alarm System	[Summary bar]																							
300	Speaker	[Summary bar]																							
301	UPS for workstations, equipment and system	[Summary bar]																							
Training room		[Summary bar]																							
303	Projector screen (Screen size 106")	[Summary bar]																							
304	Ceiling mounted projector	[Summary bar]																							
305	X-ray System Training Workstation	[Summary bar]																							
306	Radiation Monitoring and Alarm System	[Summary bar]																							
307	UPS for workstations, equipment and system	[Summary bar]																							
308	Training aids	[Summary bar]																							
309	Printer	[Summary bar]																							
Section III - Cargo Examination Building		[Summary bar]																							
322	Construction Works - Section III Complete	[Summary bar]																							
A1200	Application and approval of Supply Certificates for Permanent Power	[Summary bar]																							
Outbound Cargo Examination Building (023)		[Summary bar]																							



- Actual Level of Effort
- BL (IWP rev 2)
- Actual Work
- Remaining Work
- Critical Remaining Work
- summary
- Milestone

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- █ Actual Level of Effort
- █ BL (IWP rev 2)
- █ Actual Work
- █ Remaining Work
- █ Critical Remaining Work
- ◆ Milestone
- ▾ summary

C7's formal access to the site = Degree 1/degree 2 completion date (Particular Specification Preamble – Section E)

Date	Revision	Checked	Approved
11-Dec-17	Rev 7	KR	RY

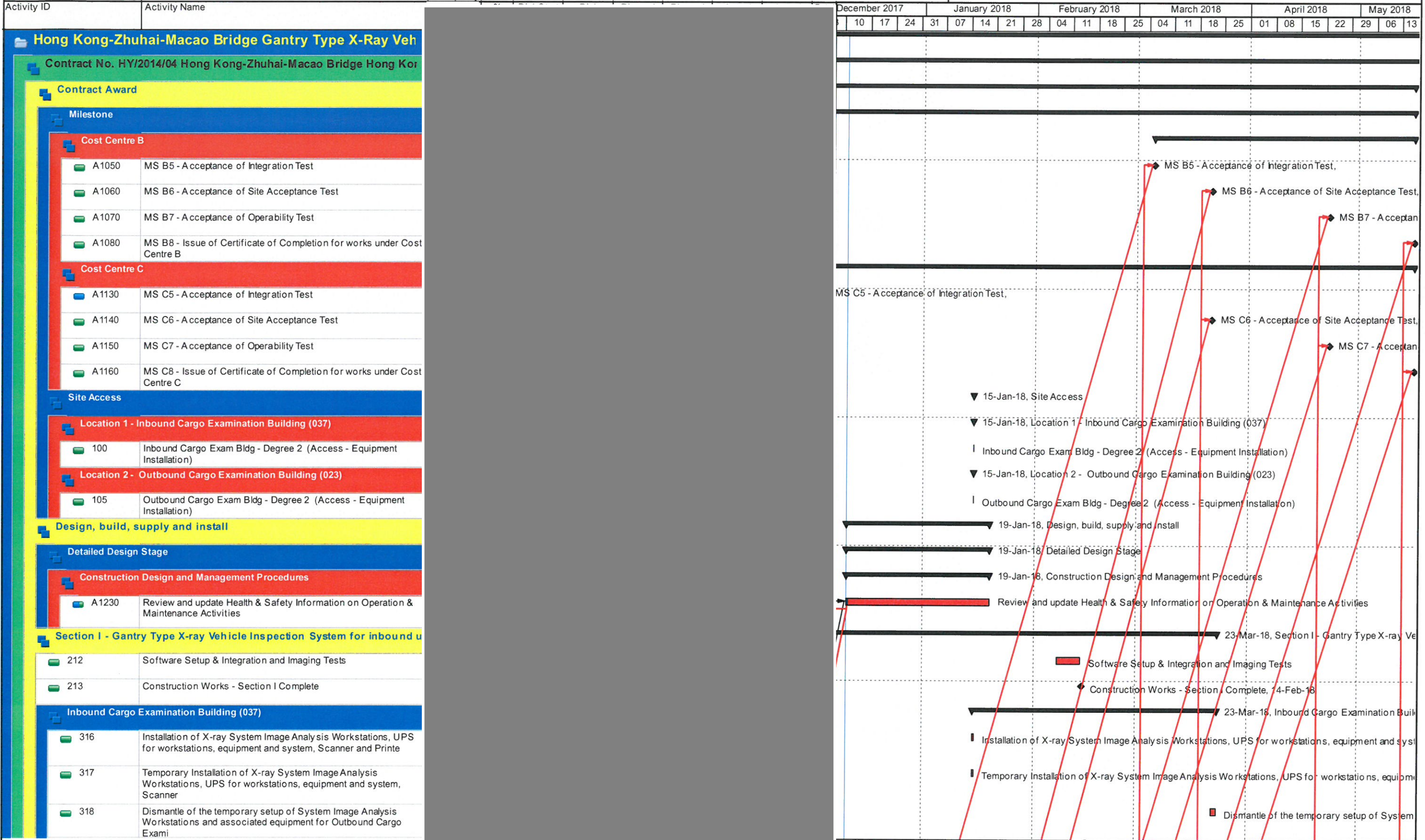
Activity ID	Activity Name	December 2017			January 2018			February 2018			March 2018			April 2018			May 2018							
		10	17	24	31	07	14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13
338	Submission of Training Syllabus for approval																							
339	Liaison with Engineer to confirm training schedule																							
340	Operator Training																							
341	Trainer training																							
342	Preventive maintenance training																							
343	Comprehensive maintenance training																							
344	Training Complete																							
Other Documentation																								
347	Submission of WR1/WR1 (A) for all electrical installations																							
348	Submission of draft O&M Manuals, Driver's Handbook, Catalog for Gantry and Record Drawings																							
349	Submission of finalized O&M Manuals, Driver's Handbook, Catalog for Gantry and Record Drawings																							
350	Submission of CD-ROM/DVD-ROM of O&M Manuals																							
351	Submission of As-built Drawings																							
352	Submission of Spare Parts and Special Tools Record																							
353	Submission of Operator's Operating Instructions																							
354	Submission of System Operation Instructions																							
355	Submission of Software Manuals and Instruction Manual																							
356	Submission of Equipment and Hardware Maintenance Instruction Manual																							
357	Submission of Software License Installation Diskettes																							



- Actual Level of Effort
- BL (IWP rev 2)
- Actual Work
- Remaining Work
- Critical Remaining Work
- summary
- Milestone

C7's formal access to the site = Degree 1/degree 2 completion date
(Particular Specification Preamble – Section E)

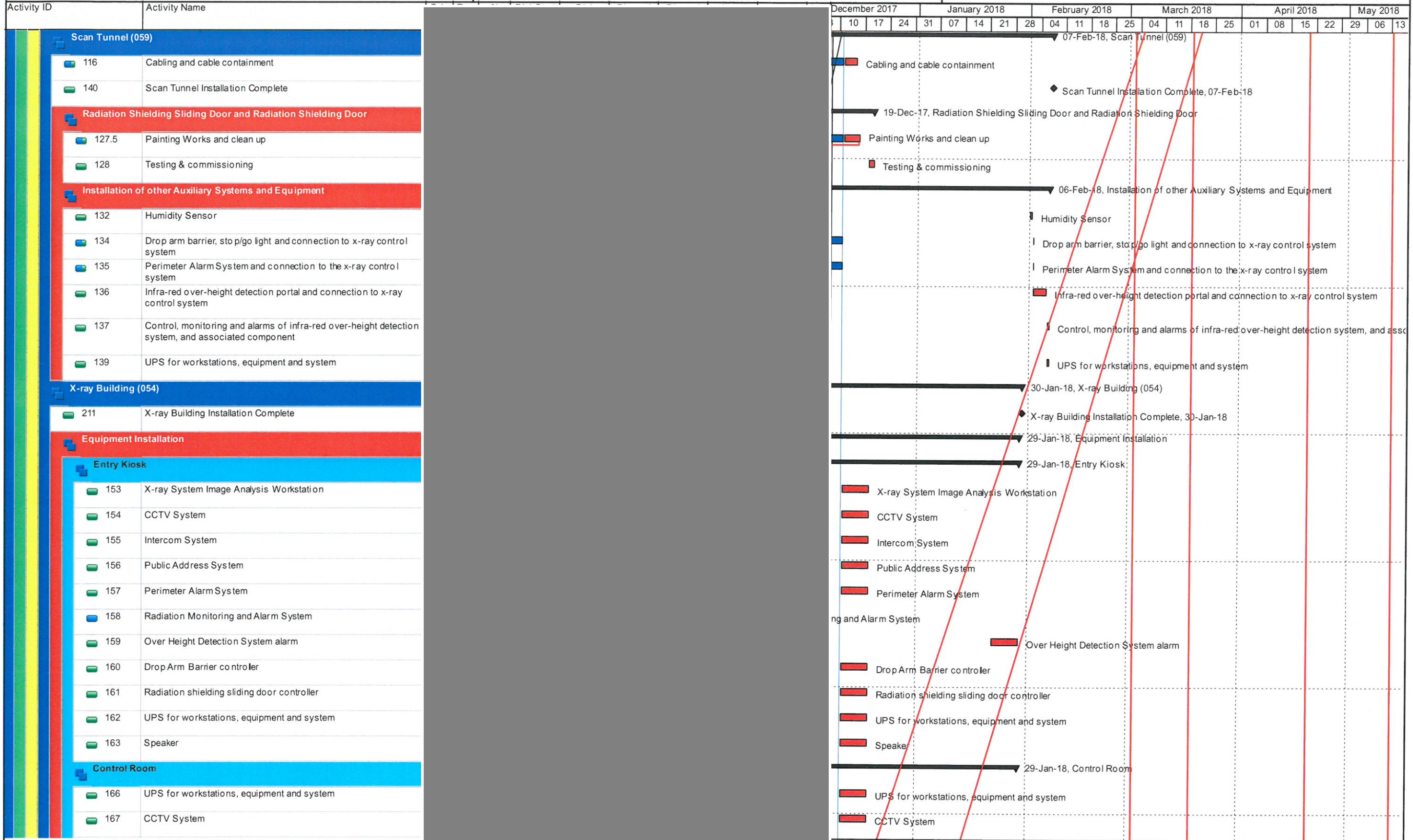
Date	Revision	Checked	Approved
11-Dec-17	Rev 7	KR	RY



█ Actual Level of Effort █ Remaining Work ▾ summary
█ BL (IWP rev 2) █ Critical Remaining Work
█ Actual Work ◆ Milestone

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█ Actual Level of Effort █ Remaining Work ▶ summary
█ BL (IWP rev 2) █ Critical Remaining Work
█ Actual Work ◆ Milestone

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Activity ID	Activity Name	December 2017							January 2018				February 2018				March 2018				April 2018				May 2018				
		10	17	24	31	07	14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13					
168	Public Address System	[Gantt chart bars for Public Address System]																											
169	Intercom System	[Gantt chart bars for Intercom System]																											
170	Radiation Monitoring and Alarm System	[Gantt chart bars for Radiation Monitoring and Alarm System]																											
171	Perimeter Alarm system	[Gantt chart bars for Perimeter Alarm system]																											
172	Wall-mounted Display Unit of Humidity Sensor	[Gantt chart bars for Wall-mounted Display Unit of Humidity Sensor]																											
173	Over Height Detection System alarm	[Gantt chart bars for Over Height Detection System alarm]																											
174	Drop Arm Barrier controller	[Gantt chart bars for Drop Arm Barrier controller]																											
175	Radiation shielding sliding door controller	[Gantt chart bars for Radiation shielding sliding door controller]																											
176	X-ray System Control Workstation	[Gantt chart bars for X-ray System Control Workstation]																											
177	Scanner	[Gantt chart bars for Scanner]																											
178	Printer	[Gantt chart bars for Printer]																											
Exit Kiosk		18-Dec-17, Exit Kiosk																											
180	Intercom System	[Gantt chart bars for Intercom System]																											
181	Radiation Monitoring and Alarm System	[Gantt chart bars for Radiation Monitoring and Alarm System]																											
182	X-ray System Image Analysis Workstation	[Gantt chart bars for X-ray System Image Analysis Workstation]																											
183	Radiation shielding sliding door controller	[Gantt chart bars for Radiation shielding sliding door controller]																											
184	CCTV System	[Gantt chart bars for CCTV System]																											
185	Public Address System	[Gantt chart bars for Public Address System]																											
186	UPS for workstations, equipment and system	[Gantt chart bars for UPS for workstations, equipment and system]																											
Image Interpretation Room		18-Dec-17, Image Interpretation Room																											
188	Intercom System	[Gantt chart bars for Intercom System]																											
189	Radiation Monitoring and Alarm System	[Gantt chart bars for Radiation Monitoring and Alarm System]																											
190	X-ray System Image Analysis Workstation	[Gantt chart bars for X-ray System Image Analysis Workstation]																											
191	Printer	[Gantt chart bars for Printer]																											
192	UPS for workstations, equipment and system	[Gantt chart bars for UPS for workstations, equipment and system]																											
X-ray Examination System Operation Room		18-Dec-17, X-ray Examination System Operation Room																											
196	UPS for workstations, equipment and system	[Gantt chart bars for UPS for workstations, equipment and system]																											
Driver's Waiting Room		18-Dec-17, Driver's Waiting Room																											
198	CCTV System	[Gantt chart bars for CCTV System]																											
199	Intercom System	[Gantt chart bars for Intercom System]																											
200	Radiation Monitoring and Alarm System	[Gantt chart bars for Radiation Monitoring and Alarm System]																											
202	UPS for workstations, equipment and system	[Gantt chart bars for UPS for workstations, equipment and system]																											




- Actual Level of Effort
- BL (IWP rev 2)
- Actual Work
- Remaining Work
- Critical Remaining Work
- summary
- Milestone

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Activity ID	Activity Name	December 2017							January 2018				February 2018				March 2018				April 2018			May 2018		
		10	17	24	31	07	14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13		
Training room		17-Jan-18, Training room																								
204	Projector screen (Screen size 106")	[Red bar] Projector screen (Screen size 106")																								
205	Ceiling mounted projector	[Red bar] Ceiling mounted projector																								
206	X-ray System Training Workstation	[Red bar] X-ray System Training Workstation																								
207	Radiation Monitoring and Alarm System	[Red bar] Radiation Monitoring and Alarm System																								
208	UPS for workstations, equipment and system	[Red bar] UPS for workstations, equipment and system																								
209	Training aids	[Red bar] Training aids																								
210	Printer	[Red bar] Printer																								
Section II - Gantry Type X-ray Vehicle Inspection System for outboun		16-Feb-18, Section II - Gantry Type X-ray Vehicle Inspection System for outboun																								
311	Software Setup & Integration and Imaging Tests	[Red bar] Software Setup & Integration and Imaging Tests																								
312	Construction Works - Section II Complete	[Milestone] Construction Works - Section II Complete, 16-Feb-18																								
Scan Tunnel (058)		09-Feb-18, Scan Tunnel (058)																								
239	Scan Tunnel Installation Complete	[Milestone] Scan Tunnel Installation Complete, 09-Feb-18																								
Radiation Shielding Sliding Door and Radiation Shielding Door		15-Dec-17, Radiation Shielding Sliding Door and Radiation Shielding Door																								
226.5	Painting Works and Clean up	[Red bar] Painting Works and Clean up																								
Installation of Auxiliary Systems and Equipment		08-Feb-18, Installation of Auxiliary Systems and Equipment																								
230	PTZ CCTV camera (outdoor type)	[Red bar] PTZ CCTV camera (outdoor type)																								
231	Humidity Sensor	[Red bar] Humidity Sensor																								
232	CCTV Control System	[Red bar] CCTV Control System																								
235	Infra-red over-height detection portal and connection to x-ray control system	[Red bar] Infra-red over-height detection portal and connection to x-ray control system																								
236	Control, monitoring and alarms of infra-red over-height detection system, and associated component	[Red bar] Control, monitoring and alarms of infra-red over-height detection system, and associated component																								
238	UPS for workstations, equipment and system	[Red bar] UPS for workstations, equipment and system																								
X-ray Building (053)		30-Jan-18, X-ray Building (053)																								
310	X-ray Building Installation Complete	[Milestone] X-ray Building Installation Complete, 30-Jan-18																								
Equipment Installation		29-Jan-18, Equipment Installation																								
Entry Kiosk		29-Jan-18, Entry Kiosk																								
252	X-ray System Image Analysis Workstation	[Red bar] X-ray System Image Analysis Workstation																								
253	CCTV System	[Red bar] CCTV System																								
254	Intercom System	[Red bar] Intercom System																								
255	Public Address System	[Red bar] Public Address System																								
256	Perimeter Alarm System	[Red bar] Perimeter Alarm System																								










 Actual Level of Effort	 Remaining Work	 Critical Remaining Work	 Actual Work	 summary	 Milestone
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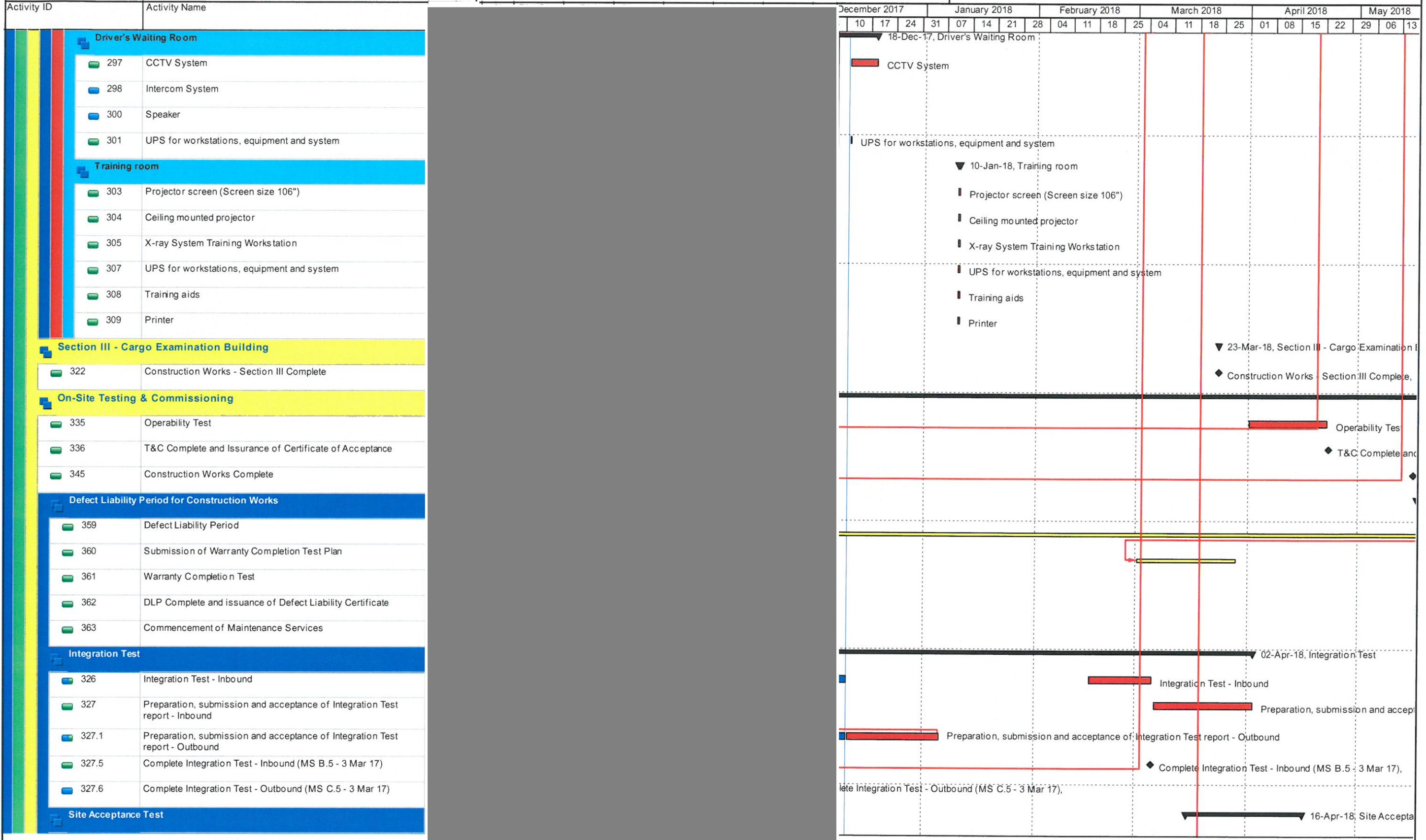
C7's formal access to the site = Degree 1/degree 2 completion date
(Particular Specification Preamble – Section E)

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Date	Revision	Checked	Approved
11-Dec-17	Rev 7	KR	RY

Activity ID	Activity Name	December 2017		January 2018				February 2018				March 2018				April 2018			May 2018					
		10	17	24	31	07	14	21	28	04	11	18	25	04	11	18	25	01	08	15	22	29	06	13
258	Over Height Detection System alarm																							
259	Drop Arm Barrier controller																							
260	Radiation shielding sliding door controller																							
261	UPS for workstations, equipment and system																							
262	Speaker																							
Control Room																								
265	UPS for workstations, equipment and system																							
266	CCTV System																							
267	Public Address System																							
268	Intercom System																							
270	Perimeter Alarms system																							
271	Wall-mounted Display Unit of Humidity Sensor																							
272	Over Height Detection System alarm																							
273	Drop Arm Barrier controller																							
274	Radiation shielding sliding door controller																							
275	X-ray System Control Workstation																							
276	Scanner																							
277	Printer																							
Exit Kiosk																								
279	Intercom System																							
281	X-ray System Image Analysis Workstation																							
282	Radiation shielding sliding door controller																							
283	CCTV System																							
285	UPS for workstations, equipment and system																							
Image Interpretation Room																								
287	Intercom System																							
288	Radiation Monitoring and Alarm System																							
289	X-ray System Image Analysis Workstation																							
290	Printer																							
291	UPS for workstations, equipment and system																							
X-ray Examination System Operation Room																								
295	UPS for workstations, equipment and system																							

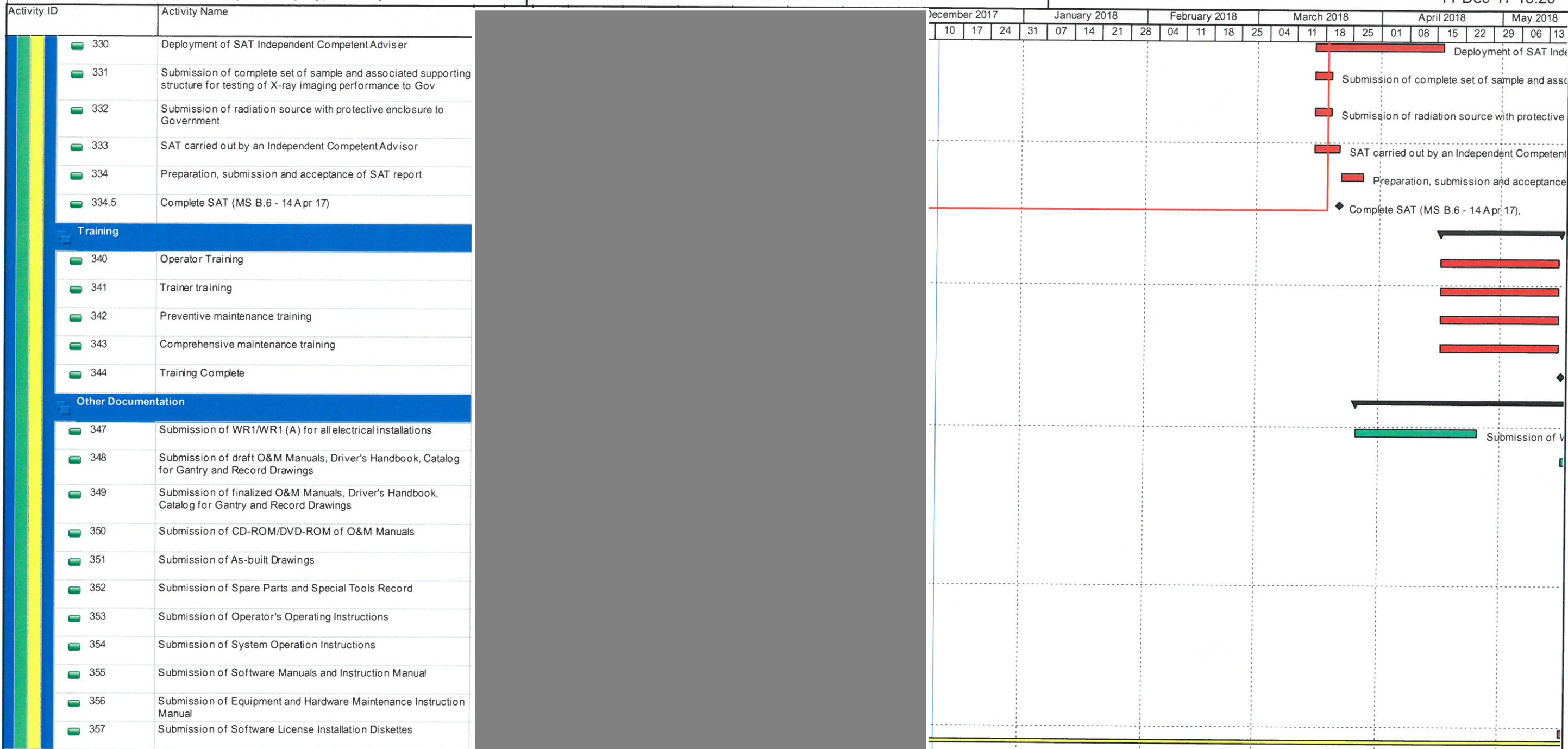
	 Actual Level of Effort	 Remaining Work	 summary	C7's formal access to the site = Degree 1/degree 2 completion date (Particular Specification Preamble – Section E)	Date 11-Dec-17	Revision Rev 7	Checked KR	Approved RY
	 BL (IWP rev 2)	 Critical Remaining Work	 Milestone		5 of 7			



- █ Actual Level of Effort
- █ BL (IWP rev 2)
- █ Actual Work
- █ Remaining Work
- █ Critical Remaining Work
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C7's formal access to the site = Degree 1/degree 2 completion date (Particular Specification Preamble – Section E)

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APPENDIX D

Event and Action Plan

Event/Action Plan for Air Quality

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
ACTION LEVEL				
1. Exceedance for one sample	<ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC and ER; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method. 	<ol style="list-style-type: none"> 1. Notify Contractor. 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practice; 2. Amend working methods if appropriate.
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 1. Identify source; 2. Inform IEC and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. 	<ol style="list-style-type: none"> 1. Submit proposals for remedial to ER within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate.

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
LIMIT LEVEL				
1. Exceedance for one sample	<ol style="list-style-type: none"> Identify source, investigate the causes of exceedance and propose remedial measures; Inform ER, Contractor and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 	<ol style="list-style-type: none"> Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. 	<ol style="list-style-type: none"> Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented. 	<ol style="list-style-type: none"> Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; Supervise the implementation of remedial measures. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated.

Event / Action Plan for Construction Noise Monitoring

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action Level	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC; 2. Implement noise mitigation proposals.
Limit Level	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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.



APPENDIX E

Implementation Schedule for Environmental Mitigation Measures (EMIS)

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

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Air Quality								
S5.5.6.1	A1	1) The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 $\mu\text{g}\text{m}^{-3}$ and 260 $\mu\text{g}\text{m}^{-3}$, respectively)	√
S5.5.6.2	A2	2) Proper watering of exposed spoil should be undertaken throughout the construction phase: <ul style="list-style-type: none"> • 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 trafficcones. • The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle; • Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 $\mu\text{g}\text{m}^{-3}$ and 260 $\mu\text{g}\text{m}^{-3}$, respectively)	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.5.6.2	A2	<ul style="list-style-type: none"> • When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; • The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; • Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; • Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; • Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; • Any skip hoist for material transport should be totally enclosed by impervious sheeting; • Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides; 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 $\mu\text{g}\text{m}^{-3}$ and 260 $\mu\text{g}\text{m}^{-3}$, respectively)	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.5.6.2	A2	<ul style="list-style-type: none"> Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 $\mu\text{g}\text{m}^{-3}$ and 260 $\mu\text{g}\text{m}^{-3}$, respectively)	√
S5.5.6.4	A3	The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.	Control construction dust	Contractor	All construction sites	Construction stage	To control the dust impact	√
S5.5.6.5	A4	Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD.	Control construction dust	Engineer	All construction sites	Design Stage	Air Pollution Control (Construction Dust) Regulation	√
S5.5.6.5	A5	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	Contractor	Selected representative dust monitoring station	Construction stage	<ul style="list-style-type: none"> Air Pollution Control (Construction Dust) Regulation To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 $\mu\text{g}\text{m}^{-3}$ and 260 $\mu\text{g}\text{m}^{-3}$, respectively) 	√ (The dust monitoring at AMS6 under EM&A Programme for the Contract is covered by Contract No. HY/2011/03 while the dust monitoring at AMS7B under EM&A Programme for the Contract is covered by Contract No. HY/2013/01.)

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.5.7.1	A6	<p>The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant:</p> <ul style="list-style-type: none"> • Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; • All dust-laden air or waste gas generated by the process operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; • Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; • The materials which may generate airborne dusty emissions should be wetted by water spray system; • All receiving hoppers should be enclosed on three sides up to 3m above unloading point; • All conveyor transfer points should be totally enclosed; • All access and route roads within the premises should be paved and wetted; and • Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body. 	Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	Contractor	Selected representative dust monitoring station	Construction stage	<ul style="list-style-type: none"> • Air Pollution Control (Construction Dust) Regulation • To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are $500 \mu\text{g}\text{m}^{-3}$ and $260 \mu\text{g}\text{m}^{-3}$, respectively) 	N/A
S5.5.2.7	A7	<p>The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point:</p> <ul style="list-style-type: none"> • All road surface within the barging facilities will be paved; • Dust enclosures will be provided for the loading ramp; • Vehicles will be required to pass through designated wheels wash facilities; and • Continuous water spray at the loading points. 	Control construction dust	Contractor	All construction sites	Construction stage	Air Pollution Control (Construction Dust) Regulation	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Construction Noise (Air borne)								
S6.4.10	N1	<p>1) Use of good site practices to limit noise emissions by considering the following:</p> <ul style="list-style-type: none"> only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. 	Control construction airborne noise by means of good site practices	Contractor	All construction sites	Construction stage	Noise Control Ordinance	√
S6.4.11	N2	2) Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites	Construction stage	<ul style="list-style-type: none"> Noise Control Ordinance Annex 5, TM-EIA 	N/A
S6.4.12	N3	3) Install movable noise barriers (typically density @14kg/m ²), acoustic mat or full enclosure close to noisy plants including air compressor, generators, saw.	Screen the noisy plant items to be used at all construction sites	Contractor	For plant items listed in Appendix 6D of the EIA report at all construction sites	Construction stage	<ul style="list-style-type: none"> Noise Control Ordinance Annex 5, TM-EIA 75dB(A) for residential premises The movable barrier should achieve at least 5dB(A) and the full enclosure should be 	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S6.4.13	N4	4) Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards.	Reduce the noise levels of plant items	Contractor	For plant items listed in Appendix 6D of the EIA report at all construction sites	Construction stage	<ul style="list-style-type: none"> Noise Control Ordinance & its TM Annex 5, TM-EIA 	√
S6.4.14	N5	5) Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	<ul style="list-style-type: none"> Noise Control Ordinance Annex 5, TM-EIA 	√
/	N6	6) Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Construction stage	<ul style="list-style-type: none"> Noise Control Ordinance Annex 5, TM-EIA 75dB(A) for residential premises 	√ (The noise monitoring at NMS2 and NMS3B under EM&A programme for the Contract are covered by Contract No. HY/2013/01.)
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.	Develop sediment disposal arrangement	Engineer	All construction sites	Design stage	<ul style="list-style-type: none"> Waste Disposal Ordinance ETW B TC 34/2002 	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Waste Management (Construction Waste)								
S8.3.8	WM1	<p><u>Construction and Demolition Material</u></p> <p>The following mitigation measures should be implemented in handling the waste:</p> <ul style="list-style-type: none"> • Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; • Carry out on-site sorting; • Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; • Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible; • Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and • Implement an enhanced Waste Management Plan similar to ETW BTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. • In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation. 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	<ul style="list-style-type: none"> • Land (Miscellaneous Provisions) Ordinance • Waste Disposal Ordinance • ETW BTC 19/2005 	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S8.3.9- S8.3.11	WM2	<p><u>C&D Waste</u></p> <ul style="list-style-type: none"> 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. 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	<ul style="list-style-type: none"> Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TC 19/2005 	√
S8.2.12- S8.3.15	WM3	<p><u>Chemical Waste</u></p> <ul style="list-style-type: none"> Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated. 	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	<ul style="list-style-type: none"> Waste Disposal (Chemical Waste) General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste 	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
		<ul style="list-style-type: none"> Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD. 						√
S8.3.16	WM4	<u>Sewage</u> <ul style="list-style-type: none"> Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state, which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly. 	Proper handling of sewage from worker to avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	<ul style="list-style-type: none"> Waste Disposal Ordinance 	√
S8.3.17	WM5	<u>General Refuse</u> <ul style="list-style-type: none"> General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. In addition, waste separation facilities for paper, aluminum cans, plastic bottles etc., should be provided. Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes. 	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	<ul style="list-style-type: none"> Waste Disposal Ordinance 	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Water Quality (Construction Phase)								
S.9.11.1.7	W2	<p><u>Land Works</u> General construction activities on land should also be governed by standard good working practice. Specific measures to be written into the works contracts should include:</p> <ul style="list-style-type: none"> • 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 W PCO or collected for disposal offsite. The use of soakaways shall be avoided; • storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks; • silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm; • temporary access roads should be surfaced with crushed stone or gravel; • rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities; • measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system; • open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms; • manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers; • discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system; 	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S9.11.1.7	W2	<ul style="list-style-type: none"> • all vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit; • wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain; • the section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel; • wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects; • vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal; • the contractors shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately; • waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance; • all fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank; and • surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system. 	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Ecology (Construction Phase)								
S10.7	E4	<ul style="list-style-type: none"> Watering to reduce dust generation; prevention of siltation of freshwater habitats; Site runoff should be desilted, to reduce the potential for suspended sediments, organics and other contaminants to enter streams and standing freshwater 	Prevent Sedimentation from Land-based works areas	Contractor	Land-based works areas	During construction	TM-Water	√
S10.7	E5	<ul style="list-style-type: none"> Good site practices, including strictly following the permitted works hours, using quieter machines where practicable, and avoiding excessive lightings during night time 	Prevent disturbance to terrestrial fauna and habitats	Contractor	Land-based works areas	During construction		√
S10.7	E8	<ul style="list-style-type: none"> Control vessel speed Skipper training Predefined and regular routes for working vessels; avoid Brother Islands. 	Minimise marine traffic disturbance on dolphins	Contractor	Marine Traffic	During construction		N/A
Fisheries								
S11.7	F4	<ul style="list-style-type: none"> Maritime Oil Spill Response Plan (MOSRP); Contingency plan. 	Minimise impacts on marine water quality impacts	Marine Department	HKBCF	During operation		N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Landscape & Visual (Detailed Design Phase)								
S14.3.3.1	LV1	<p>General design measures include:</p> <ul style="list-style-type: none"> • Roadside planting and planting along the edge of the HKBCF Island is proposed; • Transplanting of mature trees in good health and amenity value where appropriate and reinstatement of areas disturbed during construction by compensatory hydro-seeding and planting; • Protection measures for the trees to be retained during construction activities; • Optimizing the sizes and spacing of the bridge columns; Fine-tuning the location of the bridge columns to avoid visually-sensitive locations; • Maximizing new tree, shrub and other vegetation planting to compensate tree felled and vegetation removed; • Providing planting area around peripheral of HKBCF for tree planting screening effect; • Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline; • For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF; and • Fine-tuning the sizes of the structural members to minimize the bulkiness of buildings and adjustment of building arrangement to minimise disturbance to surrounding vegetation in the HKBCF. 	Minimise visual & landscape impact	Detailed designer	HKBCF	Design Stage		N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
<i>Landscape & Visual (Construction Phase)</i>								
S14.3.3.3	LV2	<p>Mitigate both Landscape and Visual Impacts</p> <p>G1. Grass-hydroseed bare soil surface and stock pile areas.</p> <p>G2. Add planting strip and automatic irrigation system if appropriate at some portions of bridge footbridge to screen bridge and traffic. (This mitigation measure is not applicable to the Contract.)</p> <p>G3. Not applicable as this is for HKLR.</p> <p>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.</p> <p>G5. Vegetation reinstatement and upgrading to disturbed areas.</p> <p>G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed.</p> <p>G7. Providing planting area around peripheral of HKBCF for tree planting screening effect. (This mitigation measure is not applicable to the Contract.)</p> <p>G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall. (This mitigation measure is not applicable to the Contract.)</p> <p>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. (This mitigation measure is not applicable to the Contract.)</p>	Minimise visual & landscape impact	Contractor	Buildings 022, 023 044, 045 and 032	Construction stage		√ Construction phase
S14.3.3.3	LV3	<p><u>Mitigate Visual Impacts</u></p> <p>V1. Minimize time for construction activities during construction period.</p> <p>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.</p>						√ for V1. N/A for V2.

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
EM&A								
S15.2.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	Control EM&A Performance	Project Proponent	All construction sites		<ul style="list-style-type: none"> EIAO Guidance Note No.4/2002 TM-EIAO 	√
S15.5 - S15.6	EM2	<ol style="list-style-type: none"> 1) An Environmental Team needs to be employed as per the EM&A Manual. 2) Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. 3) An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with. 	Perform environmental monitoring & auditing	Contractor	All construction sites		<ul style="list-style-type: none"> EIAO Guidance Note No.4/2002 TM-EIAO 	√

Legends: √ = Implemented; X = Not implemented; N/A = Not applicable



APPENDIX F

Site Audit Findings and Corrective Actions

Appendix F – Site Audit Findings and Corrective Actions

1.1.1 Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. During the reporting period, thirteen site inspections were carried out on 7, 14, 19 and 26 March 2018, 4, 11, 17 and 23 April 2018 and 2, 9, 14, 21 and 28 May 2018.

1.1.2 Particular observations during the site inspections are described in the table below.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/2014/05			
26 February 2018	1. The general refuse was found at G/F of Building 022.	1. The general refuses were removed at G/F of Building 022.	7 March 2018
7 March 2018	1. Environmental Permit and Construction Noise Permit were not displayed at Building 023.	1. Environmental Permit and Construction Noise Permit were displayed at Building 023.	14 March 2018
14 March 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
19 March 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A



26 March 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
4 April 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
11 April 2018	1. The chemical container was found without drip tray at Building 032. 2. General refuses were found near Building 044.	1. The chemical container was removed at Building 032. 2. General refuses were cleared near Building 044.	17 April 2018
17 April 2018	1. General refuses were accumulated in the U-channel near Building 032.	1. The Contractor confirmed that the U-channel near Building 032 is not within C8 site area. The Contractor will liaise with related contractor regarding the observation.	23 April 2018
23 April 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
2 May 2018	1. Some packing materials were observed near Building 032.	1. Packing materials were removed near Building 032.	9 May 2018
9 May 2018	1. Deposited silt and water was observed accumulated in U-channel near Building 032.	1. Deposited silt and water was cleaned in U-channel near Building 032.	14 May 2018

	2. Chemical container was found without drip tray at Buildings 032, 044 and 045.	2. Chemical container was removed at Buildings 032, 044 and 045.	
14 May 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
21 May 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
28 May 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/2013/06 within Contract No. HY/2014/05 works area			
7 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
19 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
26 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
4 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
17 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
23 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
2 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.



9 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
21 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
28 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/2014/04 within Contract No. HY/2014/05 works area			
7 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
19 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
26 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
4 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
17 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
23 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
2 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
9 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.



21 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
28 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.



APPENDIX G

Waste Flow Table

Monthly Summary Waste Flow Table for 2018



Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	a.Total Quantity Generated (see Note 8)	b. Hard Rock and Large Broken Concrete (see Note 9)	c. Reused in the Contract	d. Reused in Other Projects	e. Disposed as Public Fill (see Note 10)	f. Imported Fill	g. Metals (see Note 5)	h. Paper / Cardboard Packaging (see Note 5)	i. Plastics (see Note 3) (see Note 5)	j. Chemical Waste	k. Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
January	0.053	0.053	0.000	0.000	0.053	0.000	0.000	0.000	0.000	0.000	0.515
February	0.010	0.010	0.000	0.000	0.010	0.000	0.000	0.000	0.000	0.000	0.232
March	0.017	0.017	0.000	0.000	0.017	0.000	0.000	0.000	0.000	0.000	0.358
April	0.187	0.187	0.000	0.000	0.187	0.000	0.000	0.000	0.000	0.000	0.319
May	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.165
June											
Sub-total	0.267	0.267	0.000	0.000	0.267	0.000	0.000	0.000	0.000	0.000	1.589
July											
August											
September											
October											
November											
December											
Total	0.267	0.267	0.000	0.000	0.267	0.000	0.000	0.000	0.000	0.000	1.589

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

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

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

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

Forecast of Total Quantities of C&D Materials to be Generated from the Contract*										
a.Total Quantity Generated (see Note 8)	b. Hard Rock and Large Broken Concrete (see Note 9)	c. Reused in the Contract	d. Reused in Other Projects	e. Disposed as Public Fill (see Note 10)	f. Imported Fill	g. Metals (see Note 5)	h. Paper / Cardboard Packaging (see Note 5)	i. Plastics (see Note 3) (see Note 5)	j. Chemical Waste	k. Others, e.g. general refuse
(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)

- Notes: (1) The performance target are given in PS Clause 6(14)
- (2) The waste flow table shall also include C&D materials that are not specified in the Contract to be imported for use at the Site
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
- (4) The Contractor shall also submit the latest forecast of the amount of C&D materials expected to be generated from the Works, together with a break down of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000m³.
- (5) All recyclable materials, including metals, paper / cardboard packaging, plastics, etc. will be collected by registered collector for recycling.
- (6) Conversion factors for reporting purpose:
in-situ: rock = 2.5 tonnes/m³; soil = 2.0 tonnes/m³
excavated: rock = 2.0 tonnes/m³; soil = 1.8 tonnes/m³; broken concrete and bitumen = 2.4 tonnes/m³
C&D Waste = 0.9 tonnes/m³; bentonite slurry = 2.8 tonnes/m³
- (7) Numbers are rounded off to the nearest three decimal places
- (8) The "Total Quantity Generated" equals to the sum of "Reuse in the Contract", "Reuse in Other Projects" and "Disposed as Public Fill"
- (9) The "Hard Rock and Large Broken Concrete" were disposed as public fill
- (10) The amount in "Disposed as Public Fill" included the "Hard Rock and Large Broken Concrete" disposed as public fill

ATAL Technologies Ltd.

Contract No. **HY/2013/06** HKBCF Automatic Vehicle Clearance Support System

Location: Artificial Island of HKBCF (**C8 Area**)

Monthly Summary Waste Flow Table for 2018

Month	Inert C&D Waste disposal / 墮性廢物 (in tonnes) (see Note 1)						Non-inert C&D Waste disposal 非墮性廢物 (in tonnes)		Waste to be recycled and returned / 可再循環利用或回收的廢物								Total Quantity Generated 總生產量	
	Reused in the Work Package (e.g. backfilling) 再用於工程 (如回填)		Reused in other Projects 再用於其他工程		Inert Waste (e.g. soil, broken concrete, rubble, fill material etc.) 墮性廢物 (如泥, 石矢頭, 石, 填料等)		Others (e.g. general refuse, broken formwork etc) 其他 (如垃圾, 廢板枋等)		Metals 金屬		Plastic 塑膠		Paper/cardboard packaging 廢紙/包裝紙類		Chemical Waste 化學廢物			
	(b)		(c)		(d)		(e)		(in tonnes)		(in tonnes)		(in tonnes)		(in 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	0.020	0.020	0.005	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020
February	0.000	0.000	0.000	0.000	0.000	0.000	0.015	0.015	0.005	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.015	0.015
March	0.000	0.000	0.000	0.000	0.000	0.000	0.015	0.015	0.005	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.015	0.015
April	0.000	0.000	0.000	0.000	0.000	0.000	0.015	0.015	0.005	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.015	0.015
May	0.000	0.000	0.000	0.000	0.000	0.000	0.010	0.010	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.010	0.010
June																		
July																		
August																		
September																		
October																		
November																		
December																		
Total	0.000	0.000	0.000	0.000	0.000	0.000	0.075	0.075	0.020	0.020	0.000	0.000	0.000	0.000	0.000	0.000	0.075	0.075

Notes: (1) The quantities 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 gm⁻³.



APPENDIX H

Environmental Licenses and Permits

Environmental License/ Permits /Notification Register

LCAL H2642

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

Item No.	Permit/License or Registration Application			Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
	Work Area	Date	Reference						
1	All Areas	30 Jun 15	N/A	Environmental Permit to construct the Remaining Ancillary Buildings and Facilities and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities	EP-353/2009/I	17 Jul 15	N/A	EPD	Superseded by EP-353/2009/J
2	All Areas	18 Feb 16	N/A	Environmental Permit to construct the Remaining Ancillary Buildings and Facilities and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities	EP-353/2009/J	25 Feb 16	N/A	EPD	Superseded by EP-353/2009/K
3	All Areas	24 Mar 16	N/A	Environmental Permit to construct the Remaining Ancillary Buildings and Facilities and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities	EP-353/2009/K	11 Apr 16	N/A	EPD	-
4	All Areas	30 Dec 15	N/A	Billing Account for disposal of construction waste	7024342	16 Feb 16	N/A	EPD	-

Environmental License/ Permits /Notification Register

LCAL H2642

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

Item No.	Permit/License or Registration Application			Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
	Work Area	Date	Reference						
5	All Areas	30 Dec 15	RABF-LTR- EPD-000001	Notification that notifiable works are anticipated to commence (Form NA).	Acknowledge Receipt Ref. No. 397571	06 Jan 16	N/A	EPD	-
6	All Areas	04 Jan 16	RABF-LTR- EPD-000002	Registration as Chemical Waste Producer for disposal of spent batteries, used lubrication oil and surplus paint at RABF area	WPN 5213-951-L2846-02	19 Feb 16	N/A	EPD	-
7	All Areas	25 Jan 16	RABF-LTR- EPD-000003	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS0106-16	11 Feb 16	10 Aug 16	EPD	Superseded by GW-RS0476-16
8	All Areas	08 May 16	RABF-LTR- EPD-000012	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS0476-16	19 May 16	18 Nov 16	EPD	Superseded by GW-RS0666-16

Environmental License/ Permits /Notification Register

LCAL H2642

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

Item No.	Permit/License or Registration Application			Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
	Work Area	Date	Reference						
9	All Areas	16 Jun 16	RABF-LTR- EPD-000015	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS0666-16	04 Jul 16	03 Jan 17	EPD	Superseded by GW-RS0907-16
10	All Areas	18 Aug 16	RABF-LTR- EPD-000018	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS0907-16	01 Sep 16	28 Feb 17	EPD	Superseded by GW-RS1195-16
11	All Areas	16 Nov 16	RABF-LTR-EPD-000020	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS1195-16	30 Nov 16	29 May 17	EPD	Superseded by GW-RS1315-16
12	All Areas	08 Dec 16	RABF-LTR-EPD-000023	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS1315-16	22 Dec 16	21 Jun 17	EPD	Superseded by GW-RS0131-17

Environmental License/ Permits /Notification Register

LCAL H2642

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

Item No.	Permit/License or Registration Application			Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
	Work Area	Date	Reference						
13	WA3	13 Jan 17	RABF-LTR-EPD-000026	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00. (Non-designated area)	GW-RS0070-17	27 Jan 17	26 Jul 17	EPD	Superseded by GW-RS0626-17
14	All areas	03 Feb 17	RABF-LTR-EPD-000028	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS0131-17	17 Feb 17	16 Aug 17	EPD	Superseded by GW-RS0306-17
15	All areas	20 Mar 17	RABF-LTR-EPD-000035	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS0306-17	05 Apr 17	02 Oct 17	EPD	Superseded by GW-RS0435-17
16	All areas	05 May 17	RABF-LTR-EPD-000036	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS0435-17	20 May 17	16 Nov 17	EPD	Superseded by GW-RS0710-17

Environmental License/ Permits /Notification Register

LCAL H2642

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

Item No.	Permit/License or Registration Application			Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
	Work Area	Date	Reference						
17	WA3	28 Jun 17	RABF-LTR-EPD-000041	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00. (Non-designated area)	GW-RS0626-17	27 Jul 17	26 Jan 18	EPD	Expired
18	All areas	03 Aug 17	RABF-LTR-EPD-000042	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS0710-17	21 Aug 17	16 Feb 18	EPD	Expired
19	WA3	11 Jan 18	RABF-LTR-EPD-000046	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00. (Non-designated area)	GW-RS0050-18	27 Jan 18	26 Jul 18	EPD	-
20	All areas	31 Jan 18	RABF-LTR-EPD-000048	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS0112-18	17 Feb 18	16 Aug 18	EPD	-

Environmental License/ Permits /Notification Register

LCAL H2642

Contract No. HY/2013/06 – Hong Kong Zhuhai and Macao Bridge - HKBCF – Automatic Vehicle Clearance Support System

Date: 30 May 2018									Remark
Item No.	Permit/License or Registration Application			Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	
	Work Area	Date	Reference						
1	HZMB-HK Boundary Crossing Facilities	31 July 2015	WFG14980	Disposal of Construction Waste Billing Account	7023015	20 August 2015	--	EPD	
2	HZMB-HK Boundary Crossing Facilities	14 Nov 2017	EP831/N09/R S1037-17	Construction Noise Permit	GW-RS1037-17	1 Dec 2017	30 May 2018	EPD	

Environmental License/ Permits /Notification Register

Contract No. HY/2014/04 – Hong Kong Zhuhai and Macao Bridge Hong Kong Boundary Crossing Facilities – Gantry Type X-ray Vehicle Inspection System

Date: May 2018									Remark
Item No.	Permit/License or Registration Application			Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	
	Work Area	Date	Reference						
1	All Areas	23 Aug 2016	N/A	<u>Billing Account</u> for disposal of construction waste	7025930	20 Sep 2016	N/A	EPD	
2	Building 058,059	27 Jul 2017	N/A	Construction Noise Permit(CNP)	GW-RS0640-17	6 Aug 2017	4 Feb 2018	EPD	



APPENDIX I

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

Statistics on Environmental Complaints, Notifications of Summons and Successful Prosecutions

For Contract No. HY/2014/05

Reporting Period	Cumulative Statistics		
	Complaints	Notifications of summons	Successful prosecutions
This reporting period	0	0	0
From commencement date of contract to end of reporting period	6	0	0

For Contract No. HY/2013/06 within Contract No. HY/2014/05 work area

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

For Contract No. HY/2014/04 within Contract No. HY/2014/05 work area

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



Complaint Register

For Contract No. HY/2014/05

Complaint No.	Complaint Received Date	Category	Complaint Details	Follow up Action /Recommendation	Status
001	22 September 2016	Water Quality	According to ENPO's email to the Environmental Team, Engineer's Representative and Contractor on 22 September 2016, it is noted that EPD received a complaint lodged by a member of the public regarding whitish effluent discharge from two flat top barges into the sea every day from 18:00 to 04:00 hours next to Cell No.54 and 55 of Hong Kong - Zhuhai - Macao Bridge Hong Kong Boundary Crossing Facilities Construction Site.	After investigation, contractor confirmed that they do not have any marine works. In addition, they do not have any flat top barge working for Contract No. HY/2014/05. No mitigation measures are required as the complaint is not related to Contract No. HY/2014/05.	Closed.
002	14 December 2016	Noise	According to ENPO's email to ET, Engineer's Representative and Contractor on 14 December 2016, it was noted that EPD had received a complaint regarding a noise complaint from a member of public. The complainant said that he/she was disturbed by hammering noise generated from construction sites in mid-night over the past month. He/She suspected that the noise was generated from HZMB Project. Based on further email from ENPO on 20 December 2016, it is noted that the complainant lives in Seaview Crescent (海堤灣畔). He sometimes hears noise created by impacting metals or metal/ground, particularly in December 2016.	According as the information provided by the Contractor, no construction works being done after 11p.m. in November 2016 and December 2016. Therefore, the noise nuisance is considered not related to Contract No. HY/2014/05 after investigation. No follow-up action is required	Closed.



003	28 March 2017	Noise and Water Quality	<p>According to ENPO's email to ET, Engineer's Representative and Contractor on 28 March 2017, it was noted that EPD had received a complaint regarding a noise and water quality complaint from a resident of Century Link. The complaint content as extracted below:</p> <p>"作(昨)晚大約十時起，屋外間歇有非常響亮聲音，經觀察應該是從港珠澳大橋近人工島的工程發出，噪音一直至深夜。另今早發現住處對出海面受到一大遍污染（見相片）。以上都應該是大橋工程所造成的污染"</p>	<p>According to the information provided by the Contractor, there was no construction work (includes Contract No. HY/2013/06 HZMB HKBCF - Automatic Vehicle Clearance Support System and Contract No. HY/2014/04 HZMB HKBCF – Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area) being done after 10pm on 26 March 2017.</p> <p>No marine works and marine transportation were carried out under this Contract.</p> <p>Based on the investigation results, it is found that the noise and water quality complaint is not related to Contract No. HY/2014/05 (includes Contract No. HY/2013/06 HZMB HKBCF - Automatic Vehicle Clearance Support System and Contract No. HY/2014/04 HZMB HKBCF – Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area). No follow up action is required.</p>	Closed.
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004	31 May 2017	Air Quality	<p>According to ENPO's email to ET, Engineer's Representative and Contractor on 1 June 2017, it was noted that EPD had received a complaint regarding dust emission from the haul road near Buildings 044 and 045 . The complaint content as extracted below: "投訴港珠澳大橋人工島地盤近 044 及 045 大廈旁的車路，有大量車出入，工人沒有灑水，引致塵埃，造成嚴重滋擾"</p>	<p>Based on the Contractor information, the construction work at Buildings 044 and 045 are reinforced concrete structure works, internal finishing and pipe installation works. Only a small number of vehicles access for Buildings 044 and 045 on each day (less than 20 vehicles per day, exclude the water truck for watering spraying). The Contractor have provided the guideline to remind the site vehicles should travel within speed limit of 8 km/hr. As confirmed by the Contractor, the road access management adjacent to Buildings 044 and 045 is not under this contract. However, the Contractor have arranged the water truck for water spraying near the Buildings 044 and 045 to avoid the potential dust impact from the haul road. Based on the investigation results, it is found that the nuisance of dust emission from the transportation near Buildings 044 and 045 is not related to Contract No. HY/2014/05 (includes Contract No. HY/2013/06 HZMB HKBCF - Automatic Vehicle Clearance Support System and Contract No. HY/2014/04 HZMB HKBCF – Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area). No follow up action is required.</p>	Closed.
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005	27 October 2017	Water Quality	<p>According to ENPO's email to ET, Engineer's Representative and Contractor on 27 October 2017, it was noted that EPD had received a complaint regarding a water quality at C3 area. The complaint content as extracted below: "珠澳大橋人工島地盤投訴黃泥水落海，情況持續了一個星期，詳細發生地點是人工島的 C3 位置，他要求跟進及回覆。"</p>	<p>According to the observation of weekly site inspections (3, 11, 16, 23 and 30 October 2017 and 6 November 2017) and confirmed by the Contractor, the wastewater generated from construction site is treated and reused in the site area. No site runoff within the Contract site was observed. Based on the investigation results, it is found that the complaint is not related to Contract No. HY/2014/05. No follow up action is required.</p>	Closed
006	23 November 2017	Air Quality	<p>According to ENPO's email to ET, Engineer's Representative and Contractor on 23 November 2017, it was noted that EPD had received a complaint regarding dust emission from HZMB construction site. The complaint content as extracted below: "港珠澳大橋 人工島地盤，由於不是每處都灑水，引致大量塵埃，近收費亭最嚴重"</p>	<p>Based on the Contractor information, the construction work on 23 November 2017 were: Architectural Builders Works and Finishes(ABWF) & Mechanical, Electrical, and Plumbing (MEP) works (Internal) of Buildings 022, 023, 025, 032, 044, 045, 050A1, 050A2, 050H1, 050H2; and Utilities and Drainage installation of Buildings 021, 022, 023, 025, 044 and 045. No dusty activities are included in the above works. According to site inspection which conducted on 6, 15 and 20 November 2017, no dusty activities and dry condition in haul road were observed. Based on the investigation results, it is found that the nuisance of dust emission from haul road is not related to Contract No. HY/2014/05 (includes Contract No. HY/2013/06 HZMB HKBCF - Automatic Vehicle Clearance Support System and Contract No. HY/2014/04 HZMB HKBCF – Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area). No follow up action is required.</p>	Closed