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30 May 2019

By Fax (3468 2076) and By Post

AECOM Asia Co. Ltd. The PRE's Office 550 Cheung Tung Road, Lantau Hong Kong

Attention: Mr. Simon Cheung

Dear Sir,

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

Environmental Project Office for the

HZMB Hong Kong Link Road, HZMB Hong Kong Boundary Crossing

Facilities, and Tuen Mun-Chek Lap Kok Link - Investigation

Contract No. HY/2013/01

HZMB HKBCF – Passenger Clearance Building

Quarterly EM&A Report No. 15 for March 2018 to May 2018

Reference is made to the Environmental Team's submission of Quarterly EM&A Report No. 15 for March 2018 to May 2018 (Revision 4) certified by the ET Leader (ET's ref.: "5126871/19.10/OC153/KC/RL" dated 30 May 2019) and provided to us via e-mail on 30 May 2019.

We are pleased to inform you that we have no adverse comments on the captioned Quarterly EM&A Report for March 2018 to May 2018.

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

Ray Yan

Independent Environmental Checker

c.c. HyD Mr. Cheng Pan (By Fax: 3188 6614)

 HyD
 Ms. Iris Ng
 (By Fax: 3188 6614)

 Atkins
 Mr. Keith Chau
 (By Fax: 2890 6343)

 ACMING
 Mr. Court Lawrence
 (Br. Fax: 2621 6182)

LCWJV Mr. Owen Leung (By Fax: 3621 0180)

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





Your ref.

Our ref.

5126871/19.10/OC153/KC/RL

Date:

30 May 2019

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

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

Attn: Mr. Stephen Tsang

Dear Mr. Tsang,

Contract No. HY/2013/01 Hong Kong - Zhuhai - Macao Bridge Hong Kong Boundary Crossing Facilities - Passenger Clearance Building Certification of Quarterly EM&A Report No. 15

Atkins China Limited certifies, in the capacity of Environmental Team Leader, that Quarterly EM&A Report No. 15 (Revision 4) conforms the requirements provided in Condition 16.4 of the 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. Ray Yan & Mr. Y.H. Hui (By Fax.: 3465 2899)



Contract No. HY/2013/01

Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Passenger Clearance Building

Quarterly EM&A Report No. 15 (Covering the Period from 1 March 2018 to 31 May 2018)

20 May 2019

Revision 4

Main Contractor



Environmental Team



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Executive Summary

This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2013/01 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) – Passenger Clearance Building (hereafter referred to as "the Contract") (includes the construction works of Contract No. HY/2013/06 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Automatic Vehicle Clearance Support System within Contract No. HY/2013/01 works area) for the Highways Department of Hong Kong Special Administrative Region (HKSAR). The Contract was awarded to Leighton – Chun Wo Joint Venture (construction works of Contract No. HY/2013/06 was awarded to ATAL Technologies Limited within Contract No. HY/2013/01 works area) (hereafter referred to as "the Contractor") and Atkins China Limited was appointed as the Environmental Team (ET) by the Contractor

The Contract is part of Hong Kong – Zhuhai – Macao Bridge HKBCF which is a "Designated Project", under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/K for HKBCF was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. Site preparation works of the Contract started on 26 September 2014 and the construction works of the Contract commenced on 6 October 2014. The construction works of the Contract No. HY/2013/06 within Contract No. HY/2013/01 works area commenced on 20 February 2018.

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

This is the fifteenth Quarterly EM&A Report for the Contract which summaries 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 within Contract No. HY/2013/01 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). The air quality, noise, water quality and dolphin monitoring works under Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF – Reclamation Works were suspended from 1 September 2017. The ET of Contract No. HY/2013/01 is required and continues the same implementation of environmental monitoring commencing on 1 September 2017. It should be noted that the air quality monitoring station (AMS6) is covered by Contract No. HY/2011/03 Hong Kong-Zhuhai Macao Bridge Hong Kong Link Road – Section between Scenic Hill and HKBCF.

A summary of the monitoring activities during the reporting period are listed below:

Monitoring Items	Date				
Monitoring items	March 2018	April 2018	May 2018		
1-hour TSP Monitoring	1, 5, 7, 9, 12, 13, 16, 19, 22, 23, 28 and 29	3, 4, 6, 9, 12, 13, 18, 19, 23, 24, 27 and 30	3, 4, 7, 10, 11, 16, 17, 21, 23, 25, 28, and 31		
24-hour TSP Monitoring	2, 5, 8, 9, 12, 14, 16, 20, 22, 26, 28 and 29	3, 4, 9, 10, 12, 13, 18, 23, 25, 27 and 30	3, 4, 9, 11, 15, 16, 19, 21, 24, 25, 30 and 31		
Noise Monitoring	5, 9, 12, 14, 20, 22, 26 and 28	3, 4, 9, 12, 17 19, 26, and 30	2, 11, 14, 16, 21, 24, 29 and 31		
Water Quality Monitoring	2, 5, 7, 9, 12, 14, 16, 19, 21, 23, 25, 28 and 30	2, 4, 6, 9, 11, 13, 16, 18, 20, 23, 25, 27 and 30	2, 4, 7, 9, 11, 13, 16, 18, 21, 23, 25, 28 and 30		
Chinese White Dolphin Monitoring	6, 9, 14 and 26	11, 18, 24 and 26	3, 15, 24 and 29		



Environmental Site Inspection	7, 14, 23, and 28	4, 11, 18, and 25	2, 9, 16, 23 and 30
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Breaches of Action and Limit Levels:

A summary of environmental exceedances for the reporting period are listed below:

		Action Level (AL)			Limit Level (LL)		
Environmental Monitoring	Parameters	Mar 2018	Apr 2018	May 2018	Mar 2018	Apr 2018	May 2018
Air Ovality	1-hr TSP	-	-	-	-	-	-
Air Quality	24-hr TSP	-	-	-	-	-	-
Noise	Leq (30 min)	-	ı	-	1	-	-
	Suspended solids level (SS)	4	5	-	-	-	-
Water Quality	Turbidity level	-	-	2	-	-	-
Traior Quality	Dissolved oxygen level (DO)	-	-	2	-	-	-
Dolphin Monitoring	Quarterly Analysis	-			1		

Based on the investigation results, all exceedances are found that not related to Contract No. HY/2013/01.

Implementation of Environmental Measures

Site inspections were carried out on a weekly basis to monitor the implementation of roper 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/2013/01 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities Passenger Clearance Building (hereafter referred to as "the Contract") (includes the construction works of Contract No. HY/2013/06 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities Automatic Vehicle Clearance Support System within Contract No. HY/2013/01 works area) for the Highways Department of Hong Kong Special Administrative Region. The Contract was awarded to Leighton Chun Wo Joint Venture (construction works of Contract No. HY/2013/06 was awarded to ATAL Technologies Limited within Contract No. HY/2013/01 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 The Contract is part of Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) which is a "Designated Project", under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499). An Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/K for HKBCF was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. Site preparation work of the Contract started on 26 September 2014 and the construction works of the Contract commenced on 6 October 2014. The construction works of the Contract No. HY/2013/06 within Contract No. HY/2013/01 works area commenced on 20 February 2018. The works areas of the Contract are shown in **Appendix A**.
- 1.1.3 This is the fifteenth Quarterly EM&A Report for the Contract which summarizes the audit findings of the EM&A programme during the reporting period from 1 March 2018 to 31 May 2018.

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
For Contract No. HY/2013/01				
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Chief Resident Engineer	Malcolm Sage	3958 7330	3468 2076
Environmental Project Office / Independent Environmental Checker	Environmental Project Office Leader	Y. H. Hui	3465 2888	3465 2899
(Ramboll Hong Kong Limited)	Independent Environmental Checker	Raymond Dai	3465 2888	3465 2899
Contractor	Project Manager	Owen Leung	9232 5750	3621 0180
(Leighton – Chun Wo Joint Venture)	Environmental Officer	Stephen Tsang	9686 0787	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 with	hin Contract No. HY/2013/	01 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	Environmental Project Office Leader	Y. H. Hui	3465 2888	3465 2899
Limited)	Independent Environmental Checker	Raymond Dai	3465 2888	3465 2899
Contractor (ATAL Technologies Limited)	Site Agent	Mr. Eric Yim	2565 3355	3162 5217
(ATAL Technologies Limited)	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	

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/2013/01

Land-Based Work

- Pipework and ductwork installation
- Falsework stripping
- Wet trade works
- Dry trade works
- Mechanical, Electrical and Plumbing (MEP) High Level Containment
- Removal of temporary works
- Hanging scaffolding removal
- Southern toilet
- MISC steelwork
- Escalator installation
- Glazed lift installation
- Road and Kerbing
- Testing and commissioning works
- Water features and planters



- Kiosk/Booth installation
- Paving
- Planting Tree
- Glazing Works
- TPIDC Inspections
- Lift/Escalator EMSD Inspection
- Fit-out lift cars
- Cleaning

Marine-based work

• No marine based construction work to be undertaken during reporting period.

For Contract No. HY/2013/06 within Contractor No. HY/2013/01 works area

- Conduit installation and Cabling at ELV & Sever Room and Zone E PCB
- Equipment setup and system SAT at ELV & Server Room, Zone E PCB



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). The air quality, noise, water quality and dolphin monitoring works under Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF Reclamation Works were suspended from 1 September 2017. The ET of Contract No. HY/2013/01 is required and continues the same implementation of environmental monitoring commencing on 1 September 2017. It should be noted that the air quality monitoring station (AMS 6) is covered by Contract No. HY/2011/03 Hong Kong-Zhuhai Macao Bridge Hong Kong Link Road Section between Scenic Hill and HKBCF.
- 2.1.2 The permission to carry out impact air quality monitoring work at AMS7 (Hong Kong SkyCity Marriott Hotel) was not granted after 31 January 2015. The impact air quality monitoring location (AMS7) was relocated to a nearby air sensitive receiver, Chu Kong Air-Sea Union Transportation Co. Ltd. (AMS7A), from 5 February 2015 to 30 December 2015. The alternative location at Chu Kong Air-Sea Union Transportation Co. Ltd. was approved by EPD on 5 February 2015. However, AMS7A was relocated back to its original location (AMS7-Hong Kong SkyCity Marriott Hotel) on 30 December 2015. The relocation of air quality monitoring location, AMS7A, back to AMS7 was approved by EPD on 21 December 2015. The baseline and action/limit level for air quality as derived from the baseline monitoring data recorded at Hong Kong SkyCity Marriott Hotel (AMS7) was adopted for the air quality monitoring location. As the permission to carry out air quality monitoring at Hong Kong SkyCity Marriott Hotel was not granted after the end of January 2018, as such, a proposal for the monitoring location relocated to 3RS Site Office(AMS7B) 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 AMS7B with EPD's consent since 6 February 2018.
- 2.1.3 A summary of air and noise monitoring locations are presented in **Table 2.1**. The location of air quality and noise monitoring stations are shown as in **Figure 2.1** and **Figure 2.2**, respectively.

Table 2.1 Summary of Impact EM&A Requirements

Environmental Monitoring	ID	Location Description
	AMS2 ⁽¹⁾	Tung Chung Development Pier
A in Outslife	AMS3B ⁽¹⁾	Site Boundary of Site Office Area at Work Area WA2
Air Quality	AMS6 ⁽¹⁾	Dragonair/CNAC (Group) Building
	AMS7B(1)(2)	3RS Site Office
Noise	NMS2 ⁽³⁾	Seaview Crescent
Noise	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 Air Monitoring Station listed in the table as part of EM&A programme according to the latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.
- (2) The original monitoring location was at Hong Kong SkyCity Marriott Hotel (AMS7). As the permission to carry out air quality monitoring at Hong Kong SkyCity Marriott Hotel was not granted after 31 January 2015, the monitoring location was relocated to Chu Kong Air-Sea Union Transportation Co. Ltd. (AMS7A) from 5 February 2015 to 30 December 2015. The alternative monitoring location at Chu Kong Air-Sea Union Transportation Co. Ltd. was approved by EPD on 5 February 2015. However, AMS7A was relocated back to its original location (AMS7-Hong Kong SkyCity Marriott Hotel) on 30 December 2015. The relocation of air quality monitoring location, AMS7A, back to AMS7 was approved by EPD on 21 December 2015. As the permission to carry out air quality monitoring at Hong Kong SkyCity Marriott Hotel was not granted after the end of January 2018, as such, a proposal for the monitoring location relocated to 3RS Site Office(AMS7B) 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 AMS7B 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.
- 2.1.4 The water quality works under Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF Reclamation Works were suspended from 1 September 2017. The ET of Contract No. HY/2013/01 is required and continues the same implementation of environmental monitoring commencing on 1 September 2017. A total of twenty-one stations (nine Impact Stations (IS), seven Sensitive Receiver Stations (SR) and five Control/Far Field Stations (CS)) are covered by the current EM&A programme.
- 2.1.5 The water quality monitoring stations at CS(Mf)3 (Coordinate: 809989E, 821117N), IS10 (Coordinate: 812577E, 820670N) and SR5 (811489E, 820455N) have been occupied by the marine work of a designated project Expansion of Hong Kong International Airport into a Three-Runway System (3RS Project). The alternative water quality monitoring station at CS(Mf)3(N) (Coordinate: 808814E, 822355N), IS10(N) (Coordinate: 812942E, 820881N) and SR5(N) (812569E, 8201475N) were justified and verified by the ET Leader for Contract No. HY/2010/02 and the IEC respectively on 24 March 2017 and it was approved by EPD on 12 May 2017.
- 2.1.6 **Table 2.2** and **Figure 2.3** show the locations of water quality monitoring stations.

Table 2.2 Impact Water Quality Monitoring Stations

Station	Description	East	North
IS5	Impact Station (Close to HKBCF construction site)	811579	817106
IS(Mf)6	Impact Station (Close to HKBCF construction site)	812101	817873
IS7	Impact Station (Close to HKBCF construction site)	812244	818777
IS8	Impact Station (Close to HKBCF construction site)	814251	818412
IS(Mf)9	Impact Station (Close to HKBCF construction site)	813273	818850
IS10	Impact Station (Close to HKBCF construction site)	812577	820670
IS10(N)*	Impact Station (Close to HKBCF construction site)	812942	820881
IS(Mf)11	Impact Station (Close to HKBCF construction site)	813562	820716
IS(Mf)16	Impact Station (Close to HKBCF construction site)	814328	819497
IS17	Impact Station (Close to HKBCF construction site)	814539	820391
SR3(N) ^	Sensitive receivers (San Tau SSSI)	810689	816591
SR4(N)	Sensitive receivers (Tai Ho)	814705	817859
SR5	Sensitive receivers (Artificial Reef in NE Airport)	811489	820455
SR5(N)*	Sensitive receiver (Artificial Reef in NE Airport)	812569	821475
SR6	Sensitive receivers (Sha Chau and Lung Kwu Chau	805837	821818
	Marine Park)		
SR7	Sensitive receivers (Tai Mo Do)	814293	821431
SR10A(N) ^	Sensitive receivers (Ma Wan FCZ) 1	823644	823484
SR10B(N2) ^	Sensitive receivers (Ma Wan FCZ) 2	823689	823159

CS(Mf)3	Control Station	809989	821117
CS(Mf)3(N)*	Control Station	808814	822355
CS(Mf)5#	Control Station	817990	821129
CS4	Control Station	810025	824004
CS6	Control Station	817028	823992
CSA	Control Station	818103	823064

Remarks:

- 2.1.7 The dolphin monitoring works under Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF Reclamation Works were suspended from 1 September 2017. The ET of Contract No. HY/2013/01 is required and continues the same implementation of environmental monitoring commencing on 1 September 2017.
- 2.1.8 The dolphin monitoring should adopt line-transect vessel survey method. The survey follows pre-set and fixed transect lines in the two areas defined by AFCD as: Northeast Lantau survey area; and Northwest Lantau survey area. The change of transect lines 2, 3, 4, 5, 6 and 7 and new vessel-based transect line 24 for dolphin monitoring have been proposed due to the marine work of a designated project Expansion of Hong Kong International Airport into a Three-Runway System (3RS Project). It was justified and verified by the ET Leader for Contract No. HY/2010/02 and the IEC respectively on 24 March 2017 and it was approved by EPD on 12 May 2017.
- 2.1.9 The co-ordinates for the transect lines showing the transect lines are shown in **Table 2.3** and **Figure 2.4** shows the layout map.

Table 2.3 Impact Dolphin Monitoring Line Transect Co-ordinates

Tuessant ID	HK Grid	System
Transect ID	East	North
1*	804671	815456
"	804671	831404
2	805476	820800
2	805476	826654
3	806464	821150
3	806464	822911
4	807518	821500
4	807518	829230
5	808504	821850
3	808504	828602
6	809490	822150
0	809490	825352
7	810499	822000
1	810499	824613
8*	811508	821123
0	811508	824254
9*	812516	821303
9	812516	824254
10*	813525	820827
10	813525	824657



^{*} Alternative water quality monitoring stations at CS(Mf)3(N), SR5(N) and IS10(N) were justified and verified by the ET Leader for Contract No. HY/2010/02 and the IEC respectively on 24 March 2017 and it was approved by EPD on 12 May 2017.

[^] Alternative water quality monitoring stations at SR3, SR10A and SR10B(N) were justified by the ET Leader on 8 November 2017 and verified by IEC on 13 November 2017; and submitted to EPD on 29 November 2017 and it was approved by EPD on 22 December 2017.

[#] Due to safety reason, the water quality monitoring at station CS(Mf)5 for flood tide on 30 May 2018 was temporarily conducted at coordinate: 817926E, 821199N.

11#	814556	818853
11#	814556	820992
12	815542	818807
12	815542	824882
10	816506	819480
13	816506	824859
1.1	817537	820220
14	817537	824613
15	818568	820735
15	818568	824433
40	819532	821420
16	819532	824209
47	820451	822125
17	820451	823671
40	821504	822371
18	821504	823761
40	822513	823268
19	822513	824321
20	823477	823402
20	823477	824613
04	805476	827081
21	805476	830562
00	806464	824033
22	806464	829598
00	814559	821739
23	814559	824768
04	805476	815900
24	805476	819100

Remarks:

- (a) * Due to the presence of deployed silt curtain systems at the site boundaries of the Contract, some of the transect lines shown in Figure 5.1 could not be fully surveyed during the regular survey. Transect 10 is reduced from 6.4km to approximately 3.6km in length due to the HKBCF construction site. Therefore the total transect length for both NEL and NWL combined is reduced to approximately 108km
- (b) # Coordinates for transect lines 1, 8, 9 and 11 have been updated in respect to the Proposal for Alteration of Transect Line for Dolphin Monitoring approved by EPD on 19 August 2015.
- (c) The change of transect lines 2, 3, 4, 5, 6 and 7 and new vessel-based transect line 24 for dolphin monitoring have been proposed due to the marine work of a designated project-Expansion of Hong Kong International Airport into a Three-Runway System (3RS Project). It was justified and verified by the ET Leader for Contract No. HY/2010/02 and the IEC respectively on 24 March 2017 and it was approved by EPD on 12 May 2017.
- (d) Due to marine work of the Expansion of Hong Kong International Airport into a Three-Runway System (3RS Project), original transect lines of dolphin monitoring 2, 3, 4, 5, 6 and 7 are enclosed by works boundary of 3RS Project. Alternative dolphin monitoring transects lines 2, 3,4, 5, 6, 7 and 24 are adopted starting from 17 May 2017 to replace the original transect lines.

2.2 Monitoring Requirements

2.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information is detailed in the monthly EM&A report for Contract No. HY/2013/01.

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 2.4** and **Table 2.5**, respectively.

Table 2.4 Action and Limit Levels for 1-hour TSP

Monitoring Station	Action Level, µg/m³	Limit Level, µg/m³
AMS2 – Tung Chung Development Pier	374	
AMS3B - Site Boundary of Site Office at Work Area WA2	368	500
AMS6 – Dragonair/CNAC (Group) Building (HKIA)	360	
AMS7B – 3RS Site Office	370	

Table 2.5 Action and Limit Levels for 24-hour TSP

Monitoring Station	Action Level, µg/m³	Limit Level, µg/m³
AMS2 – Tung Chung Development Pier	176	
AMS3B - Site Boundary of Site Office at Work Area WA2	167	260
AMS6 – Dragonair/CNAC (Group) Building (HKIA)	173	250
AMS7B – 3RS Site Office	183	

2.3.2 The Action and Limit Levels for construction noise are defined in **Table 2.6**.

Table 2.6 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	75/70/65 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.

2.3.3 The Action and Limit Levels for water quality are provided in **Table 2.7**.

^{*} Reduce to 70 dB(A) for schools and 65 dB(A) during school examination period. The Action and limit Levels for schools will be applied for NMS3B. Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65 dB(A) applies during the school examination period.

Table 2.7 Action and Limit Levels for Water Quality

Parameters	Action	Limit
DO in mg L ⁻¹	Surface and Middle	Surface and Middle
(Surface, Middle & Bottom)	5.0	4 .2 (except 5 mg/L for FCZ)
	Bottom	Bottom
	4.7	3.6
SS in mg L-1 (depth-averaged) at	23.5 and 120% of upstream control	34.4 and 130% of upstream control
all monitoring stations and	station's SS at the same tide of the	station's SS at the same tide of the
control stations	same day*	same day and 10mg/L for WSD
		Seawater intakes*
Turbidity in NTU	27.5 and 120% of upstream control	47.0 and 130% of upstream control
(depth-averaged)	station's turbidity at the same tide of	station's turbidity at the same tide
	the same day*	of the same day*

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

Notes: 1. "depth-averaged" is calculated by taking the arithmetic means of reading of all three depths.

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

2.3.4 The Action and Limit Levels for Chinese White Dolphin Monitoring are provided in Table 2.8 and Table 2.9, respectively.

Table 2.8 Action and Limit Levels for Chinese White Dolphin Monitoring - Approach to Define Action Level (AL) and Limit Level (LL)

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

Table 2.9 Derived Value of Action Level (AL) and Limit Level (LL) for Chinese White Dolphin Monitoring

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

2.4 Event Action Plans

2.4.1 The Event Actions Plans for air quality, noise, water quality and dolphin monitoring 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 In accordance with the Contract Specific EM&A Manual, impact 1-hour Total Suspended Particulates (TSP) monitoring was conducted for at least three times every 6 days, while impact 24-hour TSP monitoring was carried out for at least once every 6 days at the 4 monitoring stations (AMS2, AMS3B, AMS6 and AMS7B).
- 3.1.2 The weather was warm and foggy with sunny periods were recorded in March 2018, the weather became cloudy with light rain patches in mid of March 2018, with slightly cooler weather until end of March 2018. The weather was generally fine and warm on the first few days of March 2018 then the weather turned cloudy with a few showers. From mid of March 2018, the weather gradually became mainly fine and hot towards the end of the month apart from isolated showers. Hot and dry in May 2018 with a 20-day fine spell that lasted till the end of May 2018. Construction works during the quarterly period are shown in Section 1.4.1. The major dust source in the reporting period included construction activities from the Project, as well as traffic emission.
- 3.1.3 The graphical plots of the monitoring results are presented in **Appendix F**. No specific trend of the monitoring results or existence of persistent pollution source was noted.
- 3.1.4 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 2018 to May 2018) prepared by Contract No. HY/2011/03.
- 3.1.5 The number of exceedances recorded during the reporting period are presented in the Table 3.1. The monitoring results for 1-hour and 24-hour are summarized in Table 3.2 and Table 3.3 respectively.

Table 3.1 Summary of number of exceedances for 1-hr and 24-hr TSP Monitoring

Monitoring Station	March 2018		April 2018		May 2018		
	Action Level	Limit Level	Action Level	Limit Level	Action Level	Limit Level	
AMS2	-	-	-	-	-	-	
AMS3B	-	-	-	-	-	-	
AMS7B	-	-	-	-	-	-	

Table 3.2 Summary of 1-hour TSP Monitoring Results During the Reporting Period

Reporting month	Monitoring Station	Average (μg/m³)	Range (µg/m³)	Action Level (μg/m³)	Limit Level (µg/m³)
March 2018	AMS2	46	13-139	374	
	AMS3B	40	16-137	368	500
	AMS7B	36	21-54	370	
April 2018	AMS2	71	28-116	374	
	AMS3B	26	6-42	368	500
	AMS7B	63	10-226	370	
May 2018	AMS2	51	24-141	374	
	AMS3B	18	4-54	368	500
	AMS7B	34	8-88	370	

Table 3.3 Summary of 24-hour TSP Monitoring Results During the Reporting Period

Reporting month	Monitoring Station	Average (μg/m3)	Range (µg/m3)	Action Level (µg/m3)	Limit Level (µg/m3)
March 2018	AMS2	67	47-103	176	
	AMS3B	66	41-107	167	260
	AMS7B	111	92-129	183	
April 2018	AMS2	55	23-107	176	
	AMS3B	50	26-89	167	260
	AMS7B	86	44-114	183	
May 2018	AMS2	39	17-84	176	
	AMS3B	37	22-64	167	260
	AMS7B	70	40-97	183	

- 3.1.6 No Action and Limit Level exceedances of 1-hour TSP were recorded at AMS2, AMS3B and AMS7B during the reporting period.
- 3.1.7 No Action and Limit Level exceedances of 24-hour TSP were recorded at AMS2, AMS3B and AMS7B during the reporting period.
- 3.1.8 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03. For detail of investigation, please refer to **Appendix K.**

3.2 Noise Monitoring Results

- 3.2.1 In accordance with the Contract Specific EM&A Manual, impact noise monitoring was conducted for at least once per week during the construction phase of the Contract.
- 3.2.2 The graphical plots of the monitoring results are presented in **Appendix F**. No specific trend of the monitoring results or existence of persistent pollution source was noted.
- 3.2.3 The number of exceedances recorded during the reporting period are presented in the **Table 3.4**. The monitoring results for construction noise are summarized in **Table 3.5**.

Table 3.4 Summary of number of exceedances for Impact Noise Monitoring

Monitoring Station	March 2018		April 2018		May 2018		
	Action Level	Limit Level	Action Level	Limit Level	Action Level	Limit Level	
NMS2	-	-	-	-	-	-	
NMS3B(*)	-	-	-	-	-	-	

Remark: (*) The Limit Level for schools will be applied for NMS3B. Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65 dB(A) applies during the school examination period.

Table 3.5 Summary of Construction Noise Monitoring Results During the Reporting Peroid

Reporting month	Monitoring Station	Average, dB(A) Leq (30 mins)	Range, dB(A) L _{eq (30 mins)}	Limit Level, dB(A) Leq (30 mins)
March 2018	NMS2	65	65 65 – 66	
	NMS3B(*)	66	61 – 68	70/65
April 2018	2018 NMS2 6		64 – 65	75
	NMS3B(*)	63	59 -67	70/65
May 2018	NMS2	65	63 – 66	75
	NMS3B(*)	63	62 - 66	70/65

Remark: (*) The Limit Level for schools will be applied for NMS3B. Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65 dB(A) applies during the school examination period.

On 9 April 2018, the Hong Kong Diploma of Secondary Education (HKDSE) Examination was conducted at Ho Yu College. The Limit Level of 65dB(A) was applied.

- 3.2.4 No Action and Limit Level exceedances of noise monitoring were recorded at NMS2 and NMS3B during the reporting period.
- 3.2.5 School calendar of Ho Yu College and calendar of Hong Kong Diploma of Secondary Education (HKDSE) were checked. On 9 April 2018, the examination of HKDSE was conducted at Ho Yu College. The measured noise level at NMS3B on 9 April 2018 was 62 dB(A), which was not exceeded the noise level of 65dB(A) during examination. As such the Event and Action Plan was not triggered.
- 3.2.6 The event and action plan is provided in **Appendix D.**



3.3 **Water Quality Monitoring Results**

- 3.3.1 Impact water quality monitoring was carried out to ensure that any deterioration of water quality was detected, and that timely action was taken to rectify the situation. For impact water quality monitoring, measurement were taken in accordance with the Contract Specific EM&A Manual.
- 3.3.2 The graphical plots of the monitoring results are presented in Appendix F.
- 3.3.3 For impact water quality monitoring, number of exceedances recorded for reporting period at each impact station are summarised in Table 3.6.

Summary of Water Quality Exceedances Table 3.6

	Exceedance	DO (S	&M)	DO (Botto	DO (Bottom)		Turbidity		SS	
Station	Level	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood	
IS5	Action Level			2018-05-28				2018-04-02		
100	Limit Level									
IS(Mf)6	Action Level									
13(1711)0	Limit Level									
IS7	Action Level								2018-03-21	
107	Limit Level									
IS8	Action Level			2018-05-25						
150	Limit Level									
IC/M£)O	Action Level									
IS(Mf)9	Limit Level									
IS10(N)	Action Level								2018-04-20	
1010(14)	Limit Level									
IS(Mf)11	Action Level						2018-05-13			
13(1411)111	Limit Level									
IC/MA16	Action Level									
IS(Mf)16	Limit Level									
IS17	Action Level									
1017	Limit Level									
CD3/NI)	Action Level									
SR3(N)	Limit Level									
CD4/NI\	Action Level									
SR4(N)	Limit Level									

Station	Exceedance	DO (S&M)		DO (Bottom)		Turbidity		SS	
	Level	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood
SR5(N)	Action Level						2018-05-13		2018-03-16; 2018-03-30
Or to(iv)	Limit Level								
SR6	Action Level								2018-03-02; 2018-04-18
Sito	Limit Level								
SR7	Action Level								2018-04-18; 2018-04-25
Orti	Limit Level								
SR10A(N)	Action Level								
OTTOA(IV)	Limit Level								
CD10D/NO\	Action Level								
SR10B(N2)	Limit Level								
Total	Action Level	0	0	2	0	0	2	1	8
	Action Level					13			
	Limit Level	0	0	0	0	0	0	0	0
	Ziiiiii Zovoi					0			

- 3.3.4 2 Action Level exceedances of dissolved oxygen were recorded at mid-ebb tide on 25 and 28 May 2018 while no Action Level exceedances of dissolved oxygen at mid-flood tide. No Limit Level exceedances of dissolved oxygen during the reporting period.
- 3.3.5 2 Action Level exceedances of turbidity were recorded at mid-flood tide on 13 May 2018 while no Action Level exceedances of turbidity at mid-ebb tide. No Limit Level exceedances of turbidity during the reporting period.
- 3.3.6 8 Action Level exceedances of suspended solid were recorded at mid-flood tide on 2, 16, 21 and 30 March 2018, 18, 20 and 25 April 2018 while 1 Action Level exceedance of suspended solid was recorded at mid-ebb tide on 2 April 2018. No Limit Level exceedances of suspended solid during the reporting period.
- 3.3.7 As confirmed by the Contractor, no marine transportation and marine-based work was conducted when water quality monitoring was conducted in March, April and May 2018. Therefore, it is concluded that the exceedances were not related the Contract. The detailed investigation results of these exceedances recorded are shown in **Appendix K.**

3.4 Dolphins Monitoring Results

Data Analysis

3.4.1 Distribution Analysis – The line-transect survey data was integrated with the Geographic Information System (GIS) in order to visualize and interpret different spatial and temporal patterns of dolphin distribution using sighting positions. Location data of dolphin groups were plotted on map layers of Hong Kong using a desktop GIS (ArcView® 3.1) to examine their distribution patterns in details. The dataset was also stratified into different subsets to



examine distribution patterns of dolphin groups with different categories of group sizes, young calves and activities.

- 3.4.2 Encounter rate analysis Encounter rates of Chinese white dolphins (number of on-effort sightings per 100 km of survey effort, and total number of dolphins sighted on-effort per 100 km of survey effort) were calculated in NEL and NWL survey areas in relation to the amount of survey effort conducted during each month of monitoring survey. Dolphin encounter rates were calculated in two ways for comparisons with the HZMB baseline monitoring results as well as to AFCD long-term marine mammal monitoring results.
- 3.4.3 Firstly, for the comparison with the HZMB baseline monitoring results, the encounter rates were calculated using primary survey effort alone, and only data collected under Beaufort 3 or below condition would be used for encounter rate analysis. The average encounter rate of sightings (STG) and average encounter rate of dolphins (ANI) were deduced based on the encounter rates from six events during the present quarter (i.e. six sets of line-transect surveys in North Lantau), which was also compared with the one deduced from the six events during the baseline period (i.e. six sets of line-transect surveys in North Lantau).
- 3.4.4 Secondly, the encounter rates were calculated using both primary and secondary survey effort collected under Beaufort 3 or below condition as in AFCD long-term monitoring study. The encounter rate of sightings and dolphins were deduced by dividing the total number of on-effort sightings (STG) and total number of dolphins (ANI) by the amount of survey effort for the present quarterly period.
- 3.4.5 Quantitative grid analysis on habitat use To conduct quantitative grid analysis of habitat use, positions of on-effort sightings of Chinese White Dolphins collected during the quarterly impact phase monitoring period were plotted onto 1-km² grids among NWL and NEL survey areas on GIS. Sighting densities (number of on-effort sightings per km²) and dolphin densities (total number of dolphins from on-effort sightings per km²) were then calculated for each 1 km by 1 km grid with the aid of GIS. Sighting density grids and dolphin density grids were then further normalized with the amount of survey effort conducted within each grid. The total amount of survey effort spent on each grid was calculated by examining the survey coverage on each line-transect survey to determine how many times the grid was surveyed during the study period. For example, when the survey boat traversed through a specific grid 50 times, 50 units of survey effort were counted for that grid. With the amount of survey effort calculated for each grid, the sighting density and dolphin density of each grid were then normalized (i.e. divided by the unit of survey effort).
- 3.4.6 The newly-derived unit for sighting density was termed SPSE, representing the number of on-effort sightings per 100 units of survey effort. In addition, the derived unit for actual dolphin density was termed DPSE, representing the number of dolphins per 100 units of survey effort. Among the 1-km² grids that were partially covered by land, the percentage of sea area was calculated using GIS tools, and their SPSE and DPSE values were adjusted accordingly. The following formulae were used to estimate SPSE and DPSE in each 1-km² grid within the study area:

SPSE = $((S / E) \times 100) / SA\%$ DPSE = $((D / E) \times 100) / SA\%$

where S = total number of on-effort sightings

D = total number of dolphins from on-effort sightings

E = total number of units of survey effort

SA% = percentage of sea area

3.4.7 Behavioural analysis – When dolphins were sighted during vessel surveys, their behaviour was observed. Different activities were categorized (i.e. feeding, milling/resting, traveling, socializing) and recorded on sighting datasheets. This data was then input into a separate database with sighting information, which can be used to determine the distribution of behavioural data with a desktop GIS. Distribution of sightings of dolphins engaged in different activities and behaviours would then be plotted on GIS and carefully examined to identify important areas for different activities of the dolphins.



3.4.8 Ranging pattern analysis – Location data of individual dolphins that occurred during the 3-month impact phase monitoring period were obtained from the dolphin sighting database and photo-identification catalogue. To deduce home ranges for individual dolphins using the fixed kernel methods, the program Animal Movement Analyst Extension, was loaded as an extension with ArcView© 3.1 along with another extension Spatial Analyst 2.0. Using the fixed kernel method, the program calculated kernel density estimates based on all sighting positions, and provided an active interface to display kernel density plots. The kernel estimator then calculated and displayed the overall ranging area at 95% UD level.

Summary of Survey Effort and Dolphin Sightings

- 3.4.9 During the period of March 2018 to May 2018, six sets of systematic line-transect vessel surveys were conducted for the HKBCF project to cover all transect lines in NWL and NEL survey areas twice per month.
- 3.4.10 From these surveys, a total of 803.0 km of survey effort was collected, with 88.5% of the total survey effort being conducted under favourable weather conditions (i.e. Beaufort Sea State 3 or below with good visibility). Among the two areas, 302.3 km and 500.7 km of survey effort were conducted in NEL and NWL survey areas respectively.
- 3.4.11 The total survey effort conducted on primary lines was 577.0 km, while the effort on secondary lines was 226.0 km. Survey effort conducted on both primary and secondary lines were considered as on-effort survey data. A summary table of the survey effort is shown in **Annex I** of **Appendix L**.
- 3.4.12 During the six sets of monitoring surveys in March to May 2018, eight groups of 20 Chinese White Dolphins were sighted, with the summary table of the dolphin sightings shown in **Annex II** of **Appendix L**. All dolphin sightings were made during on-effort search, while seven of the eight on-effort dolphin sightings were made on primary lines. In addition, all dolphin groups were sighted in NWL, while none was sighted in NEL.

Distribution

- 3.4.13 Distribution of dolphin sightings made during monitoring surveys in March to May 2018 is shown in Figure 1 of Appendix L. All sightings were made at the northwestern end of the North Lantau Region, mainly within and around the Sha Chau and Lung Kwu Chau Marine Park (Figure 1 of Appendix L). One dolphin group was also sighted at the mouth of Deep Bay. On the contrary, they were completely absent from the central and eastern portions of North Lantau waters, similar to the consistent findings of HKLR03 surveys in recent years (Figure 1 of Appendix L).
- 3.4.14 Notably, all dolphin sighting were made far away from the HKBCF and HKLR03 reclamation sites, as well as the alignments of HKLR09 and Tuen Mun-Chek Lap Kok Link (TMCLKL) (Figure 1 of Appendix L).
- 3.4.15 Sighting distribution of dolphins during the present impact phase monitoring period (March to May 2018) was very different from the one during the baseline monitoring period (**Figure 1** of **Appendix L**). In the present quarter, dolphins have disappeared from the NEL region, which was in stark contrast to their frequent occurrence around the Brothers Islands, near Shum Shui Kok and in the vicinity of HKBCF reclamation site during the baseline period (**Figure 1** of **Appendix L**).
- 3.4.16 On the other hand, dolphin occurrence in NWL waters was also noticeably different between the baseline and impact phase periods. During the present impact monitoring period, dolphins were infrequently sighted there, and mainly at the northwestern end of the survey area, which was also in stark contrast with their frequent occurrences throughout the entire survey area during the baseline period (**Figure 1** of **Appendix L**). Seasonal distributions of dolphins during baseline and impact periods can be referred to those presented in the corresponding quarterly EM&A summary report prepared under Contract No. HY/2011/03.

Encounter Rate

3.4.17 During the present three-month study period, the encounter rates of Chinese White Dolphins deduced from the survey effort and on-effort sighting data from the primary transect lines under



favourable conditions (Beaufort 3 or below) for each set of the surveys in NEL and NWL are shown in **Table 3.7**. The average encounter rates deduced from the six sets of surveys were also compared with the ones deduced from the baseline monitoring period (September – November 2011) (**Table 3.8**).

3.4.18 To facilitate the comparison with the AFCD long-term monitoring results, the encounter rates were also calculated for the present quarter using both primary and secondary survey effort. The encounter rates of sightings (STG) and dolphins (ANI) in NWL were 1.7 sightings and 4.4 dolphins per 100 km of survey effort respectively, while the encounter rates of sightings (STG) and dolphins (ANI) in NEL were both nil for this quarter.

Table 3.7 Dolphin Encounter Rates (Sightings Per 100 km of Survey Effort) During Reporting Period (March to May 2018)

Survey Area	Dolphin Monitoring	Encounter rate (STG) (no. of on-effort dolphin sightings per 100 km of survey effort)	Encounter rate (ANI) (no. of dolphins from all on-effort sightings per 100 km of survey effort)
		Primary Lines Only	Primary Lines Only
	Set 1 (6 & 9 Mar 2018)	0.0	0.0
Northeast Lantau	Set 2 (14 & 26 Mar 2018)	0.0	0.0
	Set 3 (11 & 18 Apr 2018)	0.0	0.0
	Set 4 (24 & 26 Apr 2018)	0.0	0.0
	Set 5 (3 & 15 May 2018)	0.0	0.0
	Set 6 (24 & 29 May 2018)	0.0	0.0
	Set 1 (6 & 9 Mar 2018)	0.0	0.0
	Set 2 (14 & 26 Mar 2018)	1.7	6.7
Northwest Lantau	Set 3 (11 & 18 Apr 2018)	1.7	5.2
	Set 4 (24 & 26 Apr 2018)	3.4	8.6
	Set 5 (3 & 15 May 2018)	1.8	3.5
	Set 6 (24 & 29 May 2018)	3.3	4.9

Table 3.8 Comparison of Average Dolphin Encounter Rates From Impact Monitoring Period (March to May 2018) and Baseline Monitoring Period (September to November 2011)

Survey Area	Encounter rate (STG) (no. of on-effort dolphin sightings per 100 km of survey effort)		Encounter rate (ANI) (no. of dolphins from all on-effort sightings per 100 km of survey effort)	
	Reporting Period	Baseline Monitoring Period	Reporting Period	Baseline Monitoring Period
Northeast Lantau	0.0	6.0 ± 5.1	0.0	22.2 ± 26.8
Northwest Lantau	2.0 ± 1.3	9.9 ± 5.9	4.8 ± 2.9	44.7 ± 29.9



Notes

- 1) The encounter rates deduced from the baseline monitoring period have been recalculated based only on the survey effort and on-effort sighting data made along the primary transect lines under favourable conditions. 2) ± denotes the standard deviation of the average encounter rates.
- 3.4.19 In NEL, the average dolphin encounter rates (both STG and ANI) in the present three-month impact monitoring period were both zero with no on-effort sighting being made, and such extremely low occurrence of dolphins in NEL have also been consistently recorded in recent years of HZMB monitoring (**Table 3.9**)

Table 3.9 Comparison of Average Dolphin Encounter Rates in Northeast Lantau Survey Area from All Quarters of Impact Monitoring Period and Baseline Monitoring Period (September to November 2011)

	Encounter rate (STG) (no. of on-effort dolphin sightings per 100 km of survey effort)	Encounter rate (ANI) (no. of dolphins from all on-effort sightings per 100 km of survey effort)
September-November 2011 (Baseline)	6.0 ± 5.1	22.2 ± 26.8
March-May 2013 (HKLR03 Impact (*))	0.4 ± 1.0	0.4 ± 1.0
March-May 2014 (HKLR03 Impact (*))	0.0	0.0
March-May 2015 (HKLR03 Impact (*))	0.0	0.0
March-May 2016 (HKLR03 Impact (*))	0.0	0.0
March-May 2017 (HKLR03 Impact (*))	0.0	0.0
March-May 2018 (HKBCF Impact)	0.0	0.0

Notes:

- 1) The encounter rates deduced from the baseline monitoring period have been recalculated based only on survey effort and on-effort sighting data made along the primary transect lines under favourable conditions.
 2) ± denotes the standard deviation of the average encounter rates.
- (*) As explained in Section 1.5 of Appendix L, the previous monitoring data from Contract No. HY/2011/03 (i.e. HKLR03) were adopted for comparison with the baseline and present HKBCF impact monitoring period.
- 3.4.20 On the other hand, the average dolphin encounter rates (STG and ANI) in NWL during the present impact phase monitoring period (reductions of 80.0% and 89.2% respectively) were tiny fractions of the ones recorded during the three-month baseline period, indicating a noticeable decline in dolphin usage of this survey area during the present impact phase period (**Table 3.10**).
- 3.4.21 During the same spring quarters (with comparison to past HKLR03 monitoring data), dolphin encounter rates in NWL during spring 2018 was similar to the previous spring periods in 2016 and 2017, slightly higher than the one in 2015, but much lower than the ones in 2013 and 2014 (**Table 3.10**). Such temporal trend should be closely monitored in the upcoming monitoring quarters whether the dolphin occurrence would slowly recover as almost all marine construction activities of HKBCF works have been completed in coming months.

Table 3.10 Comparison of Average Dolphin Encounter Rates in Northwest Lantau Survey Area from all winter quarters of Impact Monitoring Period and Baseline Monitoring Period (September to November 2011)

Monitoring Period	Encounter rate (STG)	Encounter rate (ANI)
_	(no. of on-effort dolphin	(no. of dolphins from all
	sightings per 100 km of	on-effort sightings per 100
	survey effort)	km of survey effort)



September-November 2011 (Baseline)	9.9 ± 5.9	44.7 ± 29.9
March-May 2013 (HKLR03 Impact (*))	7.8 ± 4.0	24.2 ± 18.1
March-May 2014 (HKLR03 Impact (*))	6.5 ± 3.3	19.1 ± 7.2
March-May 2015 (HKLR03 Impact (*))	0.5 ± 0.7	2.4 ± 4.1
March-May 2016 (HKLR03 Impact (*))	1.0 ± 1.1	4.8 ± 6.9
March-May 2017 (HKLR03 Impact (*))	0.9 ± 1.0	5.3 ± 9.5
March-May 2018 (HKBCF Impact)	2.0 ± 1.3	4.8 ± 2.9

Notes:

- 3.4.22 A two-way ANOVA with repeated measures and unequal sample size was conducted to examine whether there were any significant differences in the average encounter rates between the baseline and impact monitoring periods. The two variables that were examined included the two periods (baseline and impact phases) and two locations (NEL and NWL).
- 3.4.23 For the comparison between the baseline period and the present quarter, the p-values for the differences in average dolphin encounter rates of STG and ANI were 0.0031 and 0.0168 respectively. If the alpha value is set at 0.05, significant differences were detected between the baseline and present quarter in both the average dolphin encounter rates of STG and ANI.
- 3.4.24 As indicated in both dolphin distribution patterns and encounter rates, dolphin usage has been significantly reduced in both NEL and NWL survey areas during the present quarterly period, and such low occurrence of dolphins has also been consistently documented in past HZMB dolphin monitoring studies.
- 3.4.25 The decline in dolphin usage of North Lantau region raises serious concern, as the timing of the decline in dolphin usage in North Lantau waters coincided well with the construction schedule of the HZMB-related projects (Hung 2017). Apparently, there was very little sign of recovery of dolphin usage even though most of the marine works associated with the HZMB construction have been completed, and therefore continuous dolphin monitoring would remain critical in coming months.

Group Size

3.4.26 Group size of Chinese White Dolphins ranged from one to four individuals per group in North Lantau region during March to May 2018. The average dolphin group sizes from these three months were compared with the ones deduced from the baseline period in September to November 2011, as shown in **Table 3.11**.

Table 3.11 Comparison of average dolphin group sizes from impact monitoring period (March-May 2018) and baseline monitoring period (September-November 2011)

Survey Area	Average Dolphin Group Size		
	Reporting Period	Baseline Monitoring Period	
Overall	2.5 ± 0.9 (n = 8)	3.7 ± 3.1 (n = 66)	
Northeast Lantau		3.2 ± 2.2 (n = 17)	
Northwest Lantau	2.5 ± 0.9 (n = 8)	3.9 ± 3.4 (n = 49)	



¹⁾ The encounter rates deduced from the baseline monitoring period have been recalculated based only on survey effort and on-effort sighting data made along the primary transect lines under favourable conditions.
2) ± denotes the standard deviation of the average encounter rates.

^(*) As explained in Section 1.5 of Appendix L, the previous monitoring data from Contract No. HY/2011/03 (i.e. HKLR03) were adopted for comparison with the baseline and present HKBCF impact monitoring period.

Note:

- 1) ± denotes the standard deviation of the average group size.
- 3.4.27 The average dolphin group size in NWL waters during March to May 2018 was lower than the one recorded during the three-month baseline period, but it should also be noted that the sample size of eight dolphin groups in the present quarter was much smaller when compared to the 66 groups sighted during the baseline period (**Table 3.11**).
- 3.4.28 Notably, all eight dolphin groups were composed of 1-4 individuals only, while none of the groups were larger than five animals (**Annex II of Appendix L**). This is in contrary to the baseline period, when the larger dolphin groups (5 animals or more per group) were frequently sighted and evenly distributed in NWL waters, with a few also sighted in NEL waters.

Habitat Use

- 3.4.29 From March to May 2018, the grids that recorded higher dolphin densities were located to the west of Sha Chau, while the grids around Lung Kwu Chau recorded relatively low dolphin densities (Figures 2a and 2b of Appendix L).
- 3.4.30 However, it should be emphasized that the amount of survey effort collected in each grid during the three-month period was fairly low (6-12 units of survey effort for most grids), and therefore the habitat use pattern derived from the three-month dataset should be treated with caution. A more complete picture of dolphin habitat use pattern should be examined when more survey effort for each grid will be collected throughout the impact phase monitoring programme.
- 3.4.31 When compared with the habitat use patterns during the baseline period, dolphin usage in NEL and NWL has drastically diminished in both areas during the present impact monitoring period (Figure 3 of Appendix L). During the baseline period, many grids between Siu Mo To and Shum Shui Kok in NEL recorded moderately high to high dolphin densities, which was in stark contrast to the complete absence of dolphins there during the present impact phase period (Figure 3 of Appendix L).
- 3.4.32 The density patterns were also very different in NWL between the baseline and impact phase monitoring periods, with high dolphin usage throughout the area during the baseline period. In contrast, only a few grids with moderate to high dolphin densities were located near Sha Chau and Lung Kwu Chau during the present impact phase period (**Figure 3 of Appendix L**).

Mother-calf Pairs

3.4.33 During the present quarterly period, no mother-calf was spotted among the eight groups of dolphins.

Activities and Associations with Fishing Boats

3.4.34 During the present quarterly period, none of the eight dolphin groups were engaged in feeding, socializing, traveling or milling/resting activity.

Summary Photo-identification works

- 3.4.35 From March to May 2018, over 1,000 digital photographs of Chinese White Dolphins were taken during the impact phase monitoring surveys for the photo-identification work.
- 3.4.36 In total, 12 individuals sighted 16 times altogether were identified (see summary table in Annex III of Appendix L and photographs of identified individuals in Annex IV of Appendix L). All re-sightings of individual dolphins were made in NWL, while none was re-sighted in NEL during the quarterly period.
- 3.4.37 Among the 12 individuals, eight of them were re-sighted only once, while the other four individuals were re-sighted twice during the three-month period (**Annex III of Appendix L**).
- 3.4.38 Notably, five of these 12 individuals (i.e. CH34, NL136, NL182, NL261 and NL286) were also sighted in NWL survey area during the HKLR03 monitoring surveys conducted concurrently in



the same three-month period. Moreover, one individual (NL46) was also sighted in West Lantau waters during the HKLR09 monitoring surveys from the same quarterly period.

Individual range use

- 3.4.39 Ranging patterns of the 12 individuals identified during the three-month study period were determined by fixed kernel method, and are shown in **Annex V of Appendix L**.
- 3.4.40 All identified dolphins sighted in the present quarter were utilizing NWL waters only, while none of them occurred in NEL waters (**Annex V of Appendix L**). This is in contrary to the extensive movements of many individual dolphins between NEL and NWL survey areas as observed in the earlier impact monitoring quarters as well as the baseline period. On the other hand, only one individual (NL46) has extended its range use to WL waters during the present quarter.
- 3.4.41 In the upcoming quarters, individual range use and movements should be continuously monitored to examine whether there has been any consistent shifts of individual home ranges from North Lantau to West or Southwest Lantau.

Action Level / Limit Level Exceedance

- 3.4.42 There was 1 Limit Level exceedance of dolphin monitoring for the quarterly monitoring data (between March 2018 May 2018). For detail of investigation, please refer to **Appendix K**.
- 3.4.43 During the present quarter of dolphin monitoring, no adverse impact from the activities of this construction project on Chinese White Dolphins was noticeable from general observations.
- 3.4.44 Although dolphins seldom occurred in the area of HKBCF construction in the past and during the baseline monitoring period, it is apparent that dolphin usage has been dramatically reduced in North Lantau waters in recent years, and many individuals have shifted away from this once-important habitat for the dolphins.
- 3.4.45 It is critical to continuously monitor the dolphin usage in North Lantau region in the upcoming quarters, to determine whether the dolphins are continuously affected by the various construction activities in relation to the HZMB-related works, and whether there is any sign of recovery when the construction works have been completed.

3.5 Implementation of Environmental Measures

- 3.5.1 In response to the site audit findings, the Contractor carried out corrective actions. Details of site audit findings and the corrective actions during the reporting period are presented in **Appendix G**.
- 3.5.2 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.
- 3.5.3 The marine traffic records and geographical plots of all the vessels tracks for the reporting month will be submitted by the Contractor to Engineer's Representative (ER), Environmental Team Leader (ETL) and Independent Environmental Checker / Environmental Project Office (IEC/ENPO) within 3 weeks after the reporting month. As informed by Contractor, there was no marine traffic since 30 January 2018.
- 3.5.4 Regarding the implementation of dolphin monitoring and protection measures (i.e. implementation of Dolphin Watching Plan, Dolphin Exclusion Zone and Silt Curtain integrity check), regular checking were conducted by the dolphin watcher(s) / dolphin observer(s) within the works area to ensure no dolphin was trapped by the enclosed silt curtain systems. No dolphin spotted within the enclosed silt curtain systems was reported and recorded during the reporting period. Silt curtain systems were also inspected timely in accordance to the submitted plan. All inspection records were kept properly.



- 3.5.5 Training was provided for barge operators in accordance with the Regular Marine Travel Routes Plan and relevant records were kept properly.
- 3.5.6 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.
- 3.6 Advice on the Solid and Liquid Waste Management Status
- 3.6.1 The Contractor registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 3.6.2 No marine sediment was generated/treated and no treated marine sediment was reused in the reporting period. As informed by the Contractor in May 2016, the transfer of treated marine sediment to Contract no. HY/2010/02 has been discontinued since July 2015.
- 3.6.3 The summary of waste flow table is detailed in **Appendix H**.
- 3.6.4 The Contractor was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.
- 3.7 Environmental Licenses and Permits
- 3.7.1 The valid environmental licenses and permits during the reporting period are summarized in **Appendix I**.



Summary of Exceedance, Complaint, Notification of Summons and Successfu Prosecution

4.1 Summary of Exceedance of the Environmental Quality Performance Limit

- 4.1.1 For air quality monitoring, No Action and Limit Level exceedances of 1-hour TSP were recorded at AMS2, AMS3B and AMS7B during the reporting period. No Action and Limit Level exceedances of 24-hour TSP were recorded at AMS2, AMS3B and AMS7B during the reporting period.
- 4.1.2 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 to May 2018) prepared by Contract No. HY/2011/03.
- 4.1.3 There were no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B during the reporting period.
- 4.1.4 For water quality monitoring during the reporting period, 2 Action Level exceedances of dissolved oxygen were recorded at mid-ebb tide on 25 and 28 May 2018 while no Action Level exceedances of dissolved oxygen at mid-flood tide. No Limit Level exceedances of dissolved oxygen during the reporting period.
- 4.1.5 2 Action Level exceedances of turbidity were recorded at mid-flood tide on 13 May 2018 while no Action Level exceedances of turbidity at mid-ebb tide. No Limit Level exceedances of turbidity during the reporting period.
- 4.1.6 8 Action Level exceedances of suspended solid were recorded at mid-flood tide on 2, 16, 21, 30 March 2018, 18, 20, 25 April 2018. 1 Action Level exceedances of suspended solid was recorded at mid-ebb tide on 2 April 2018. No Limit Level exceedances of suspended solid were recorded at mid-ebb tide and mid-flood tide during the reporting period.
- 4.1.7 After investigation, the exceedance was considered not likely to be caused by this Contract's activities. No follow-up action is required.
- 4.1.8 Impact dolphin monitoring results at all transects are reported in the EM&A Reports prepared for Contract No. HY/2013/01. One Limit Level exceedance of dolphin monitoring was recorded in the reporting quarter.

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. The details of cumulative statistics of Environmental Complaints are provided in **Appendix J**.
- 4.2.2 Statistics on notifications of summons and successful prosecutions are summarized in **Appendix J**.

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 trays for chemical containers.
 - The Contractor was reminded to clear the general refuse.
 - The Contractor was reminded to cover the bags of cement properly.



- The Contractor was reminded to display NRMM label for the air compressor.
- The Contractor was reminded to clean the oil stain.
- The Contractor was reminded to keep site tidiness and clear the rubbish.
- 5.1.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.

5.2 Recommendations

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



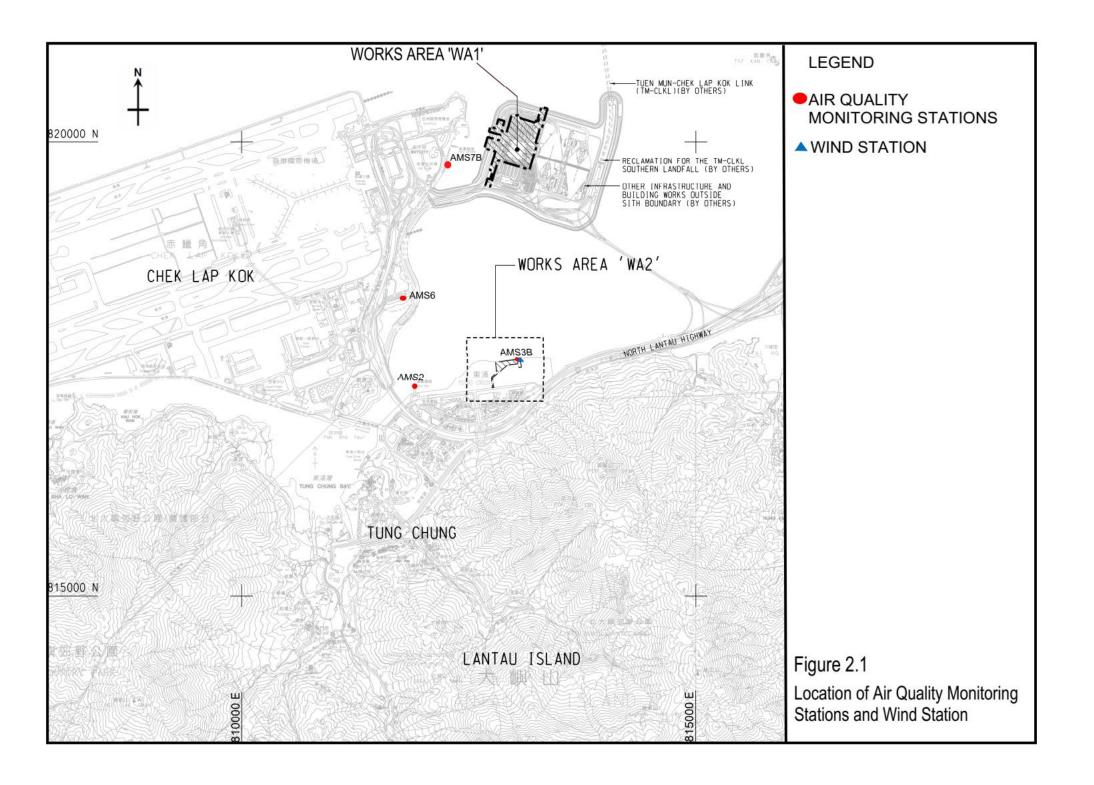
5.3 Conclusions

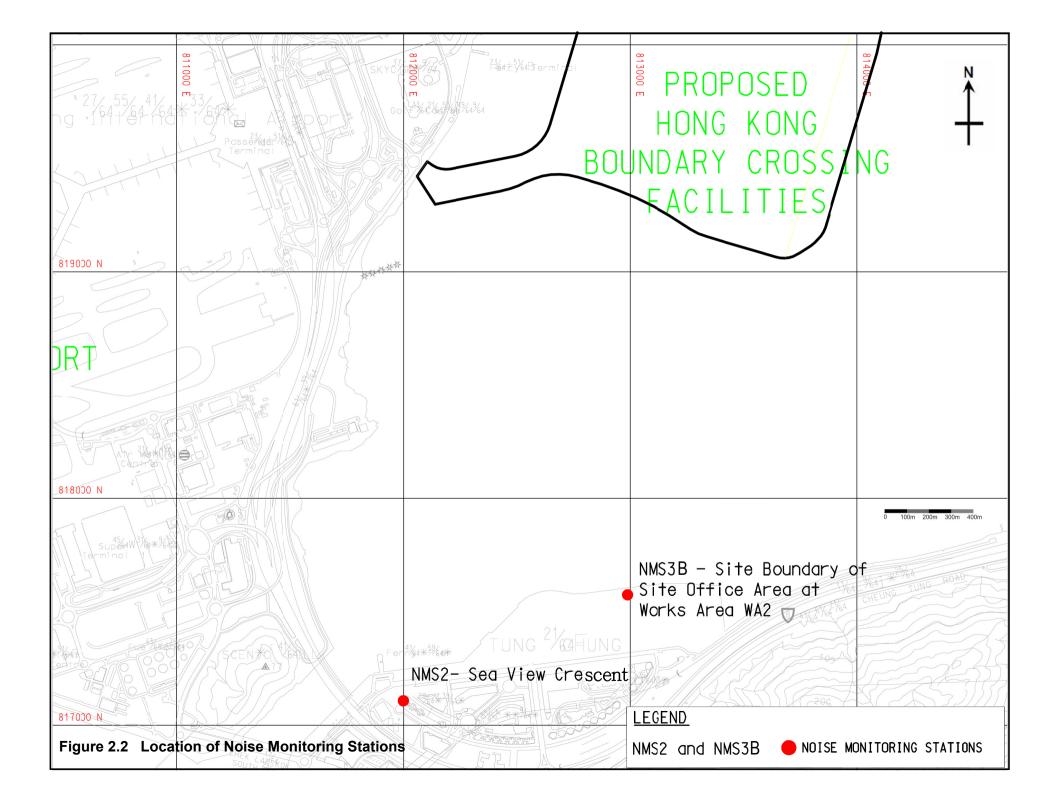
- 5.3.1 The site preparation work of the Contract started on 26 September 2014 and the construction works of the Contract commenced on 6 October 2014. The construction works of the Contract No. HY/2013/06 within Contractor No. HY/2013/01 works area commenced on 20 February 2018. This is the fifteen Quarterly EM&A Report summaries findings of the EM&A works during the reporting period from 1 March to 31 May 2018(included the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/01 works area).
- 5.3.2 For air quality monitoring, no Action and Limit Level exceedances of 1-hour and 24-hour TSP level were recorded at AMS2, AMS3B and AMS7B during the reporting period.
- 5.3.3 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 to May 2018) prepared by Contract No. HY/2011/03.
- 5.3.4 There were no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B during the reporting period.
- 5.3.5 For water quality monitoring during the reporting period, 2 Action Level exceedances of dissolved oxygen were recorded at mid-ebb tide on 25 and 28 May 2018 while no Action Level exceedances of dissolved oxygen at mid-flood tide. No Limit Level exceedances of dissolved oxygen during the reporting period.
- 5.3.6 2 Action Level exceedances of turbidity were recorded at mid-flood tide on 13 May 2018 while no Action Level exceedances of turbidity at mid-ebb tide. No Limit Level exceedances of turbidity during the reporting period.
- 5.3.7 8 Action Level exceedances of suspended solid were recorded at mid-flood tide on 2, 16, 21, 30 March 2018, 18, 20, 25 April 2018. 1 Action Level exceedances of suspended solid was recorded at mid-ebb tide on 2 April 2018. No Limit Level exceedances of suspended solid were recorded at mid-ebb tide and mid-flood tide during the reporting period.
- 5.3.8 After investigation, the exceedance was considered not likely to be caused by this Contract's activities. No follow-up action is required.
- 5.3.9 Impact dolphin monitoring results at all transects are reported in the EM&A Reports prepared for Contract No. HY/2013/01. One Limit Level exceedance of dolphin monitoring was recorded during the monitoring period (between March May 2018).
- 5.3.10 Environmental site inspections were carried out on 7, 14, 23 and 28 March, 4, 11, 18, and 25 April and 2, 9, 16, 23 and 30 May 2018, for the Contract No. HY/2013/01 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/01 works area). Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site inspections.
- 5.3.11 There was no complaint received in relation to the environmental impact during the reporting period.
- 5.3.12 No notification of summons and successful prosecution was received during the reporting period.



FIGURES



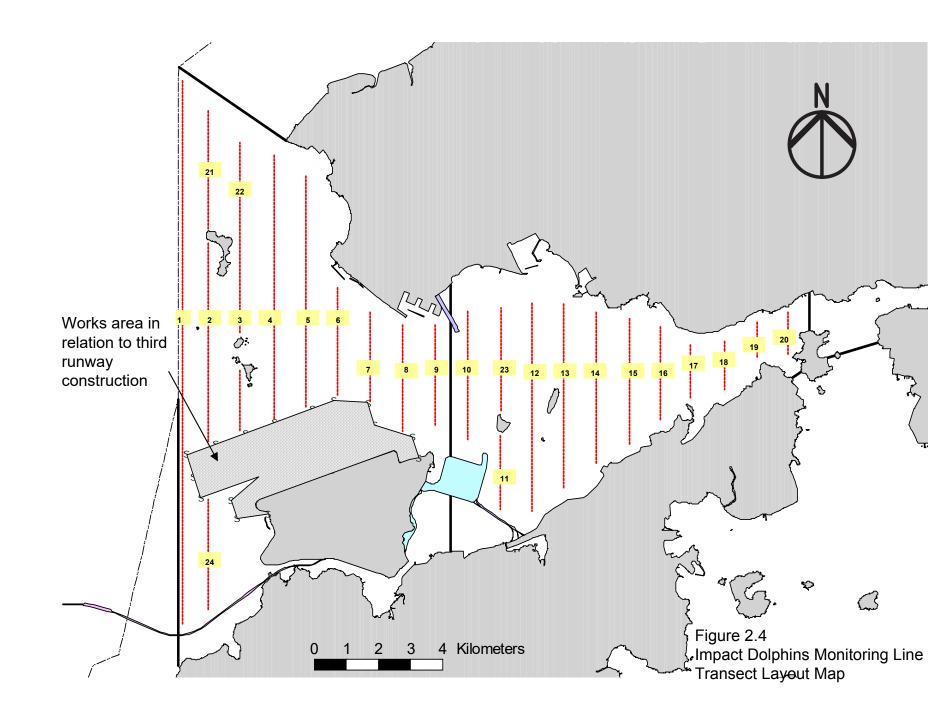






Station	East	North
IS5	811579	817106
IS(Mf)6	812101	817873
IS7	812244	818777
IS8	814251	818412
IS(Mf)9	813273	818850
IS10(N)	812942	820881
IS(Mf)11	813562	820716
IS(Mf)16	814328	819497
IS17	814539	820391
SR3(N)	810689	816591
SR4(N)	814705	817859
SR5(N)	812569	821475
SR6	805837	821818
SR7	814293	821431
SR10A(N)	823644	823484
SR10B(N2)	823689	823159
CS(Mf)3(N)	808814	822355
CS(Mf)5	817990	821129
CS4	810025	824004
CS6	817028	823992
CSA	818103	823064

FIGURE 2.3 — LOCATION OF WATER QUALITY MONITORING STATIONS

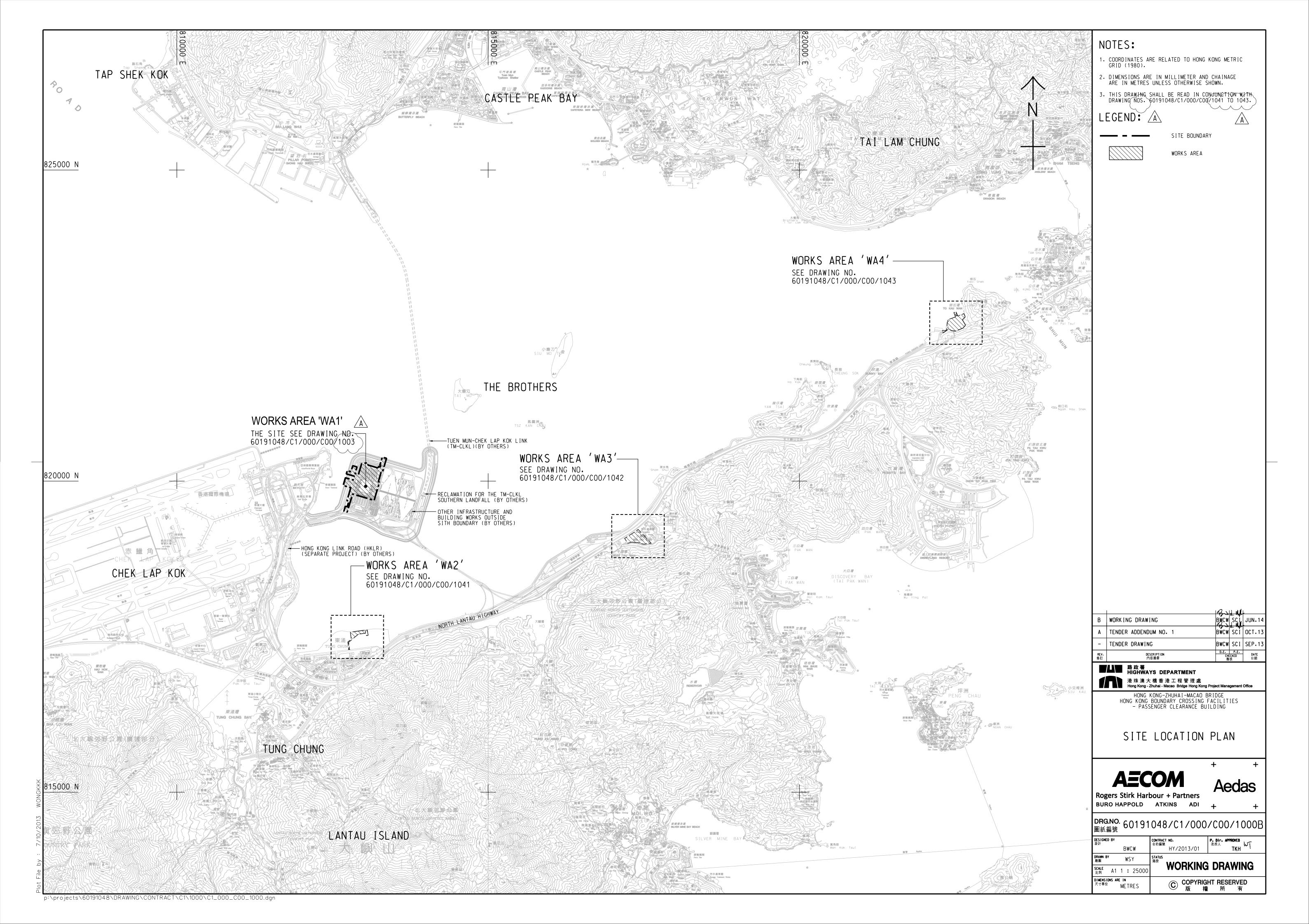


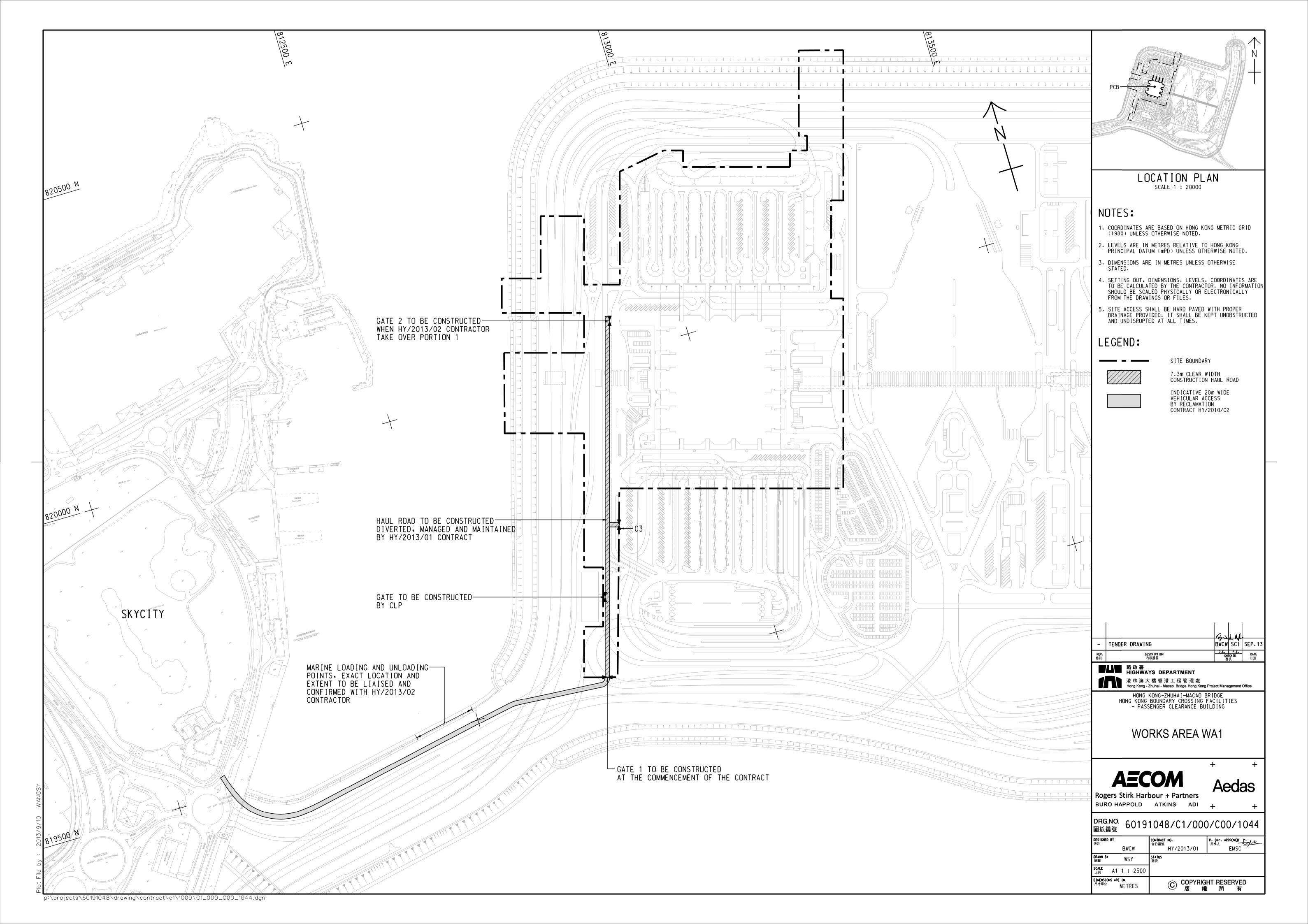


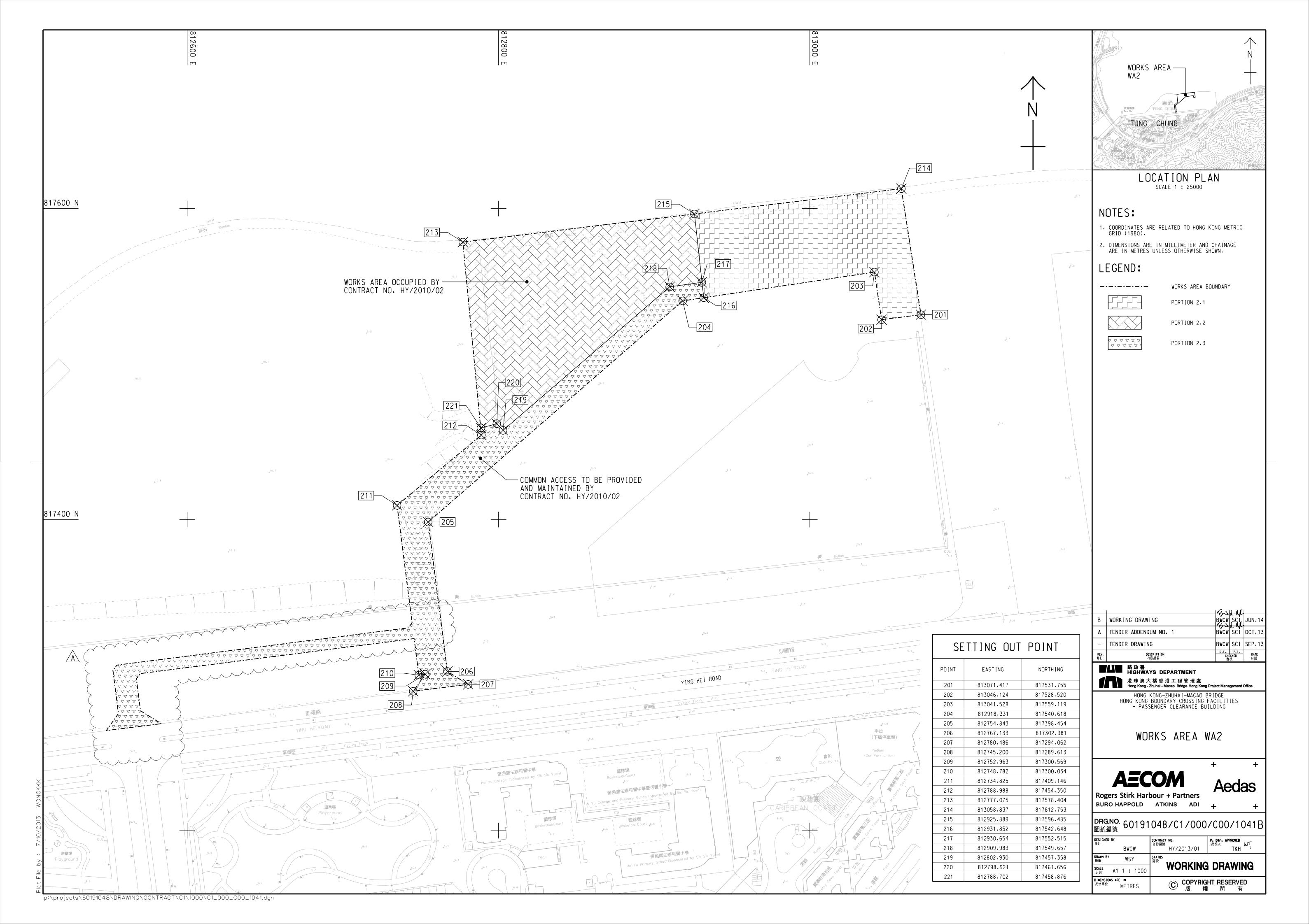
APPENDIX A

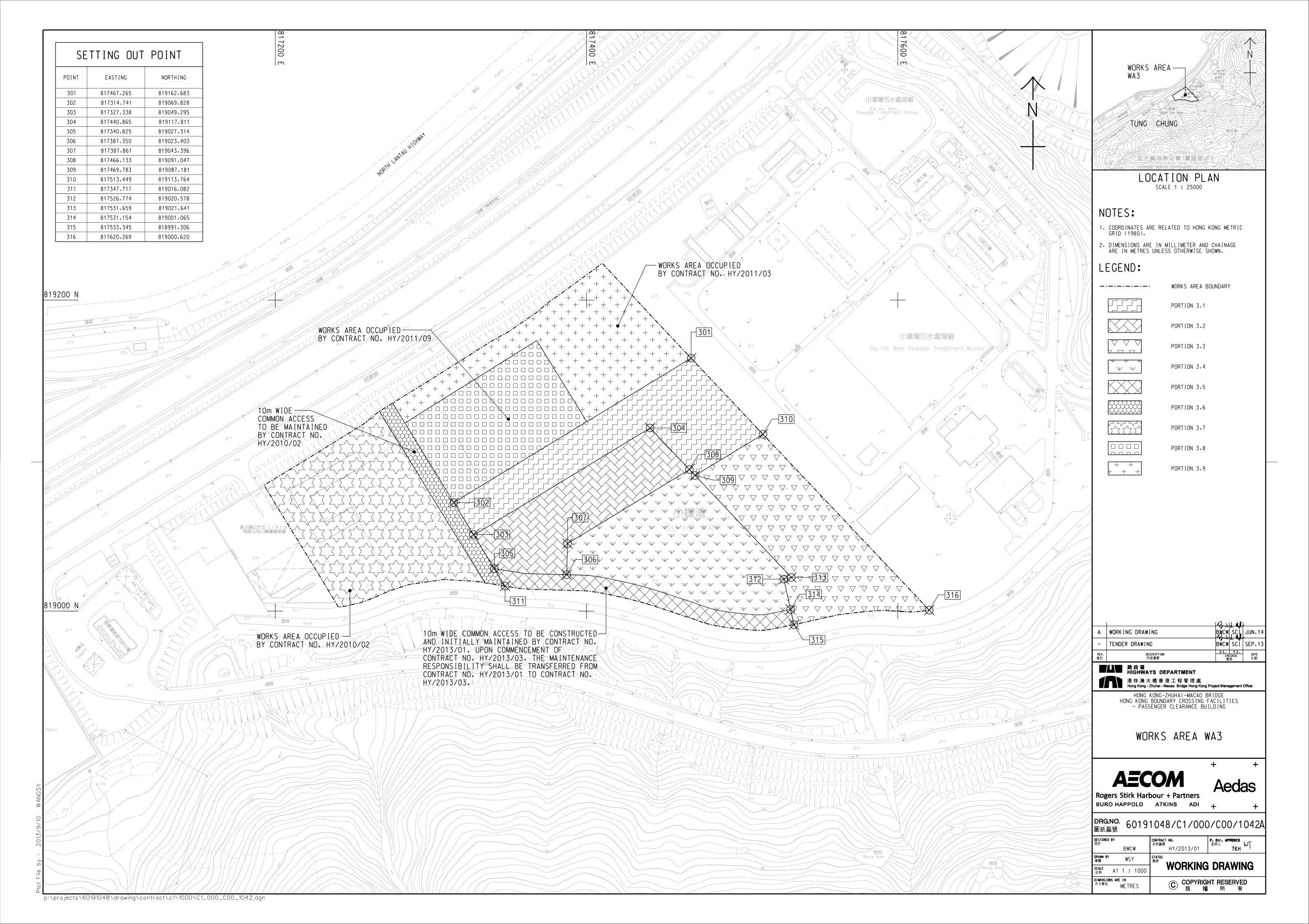
Location of Works Areas

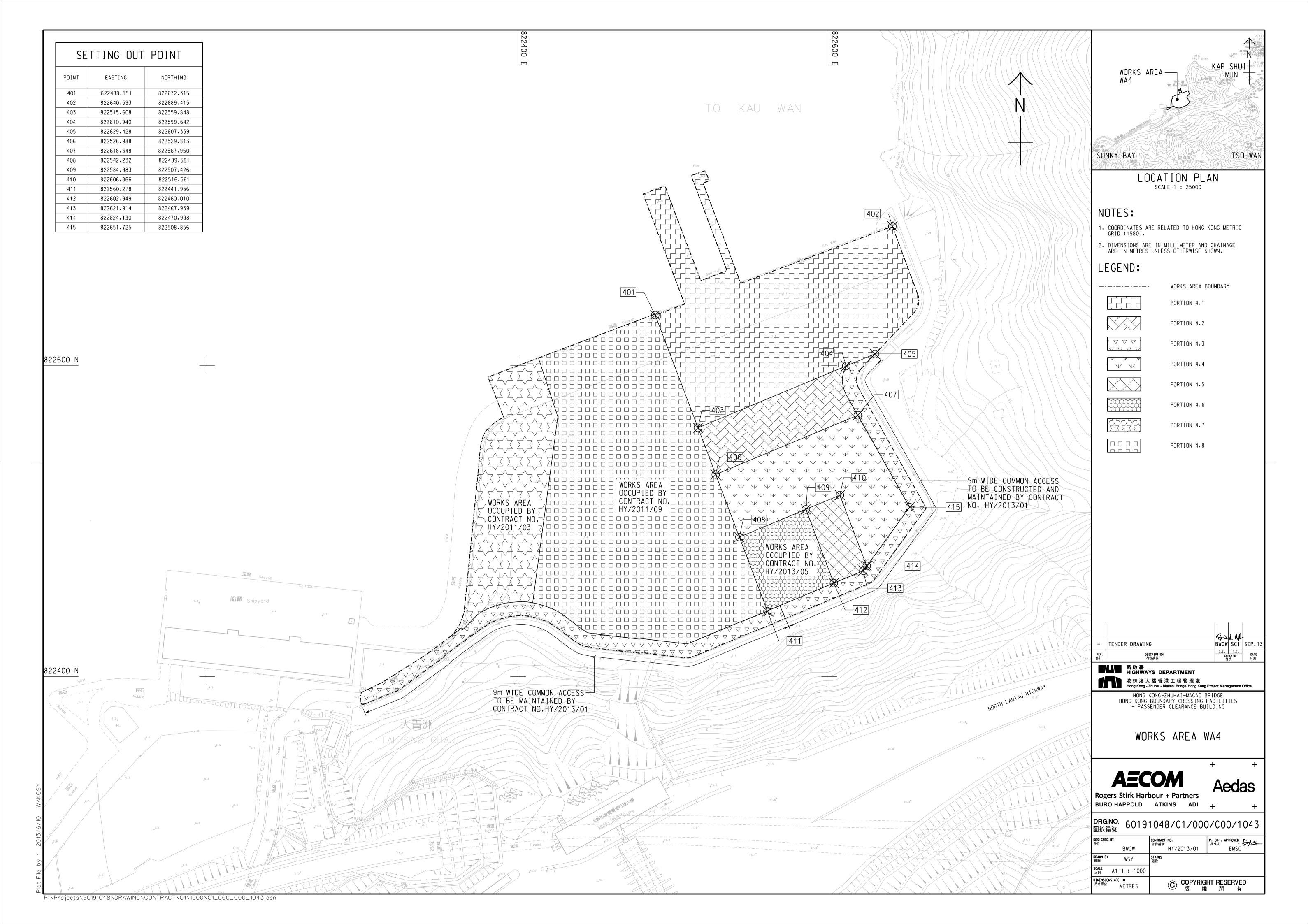












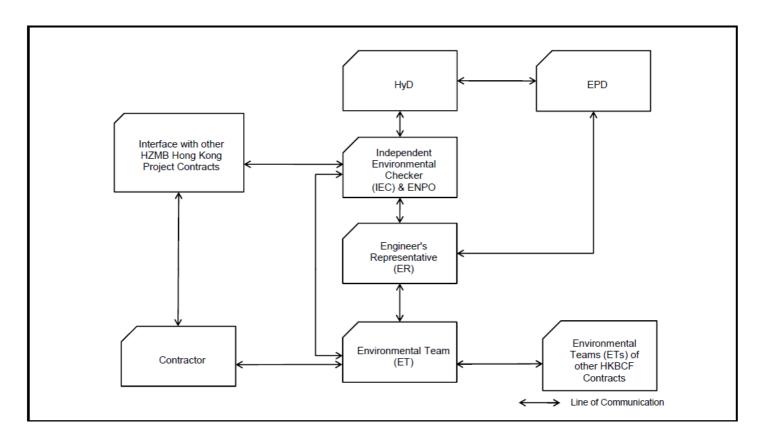


APPENDIX B

Project Organization for Environmental Works



Project Organisation for Environmental Works

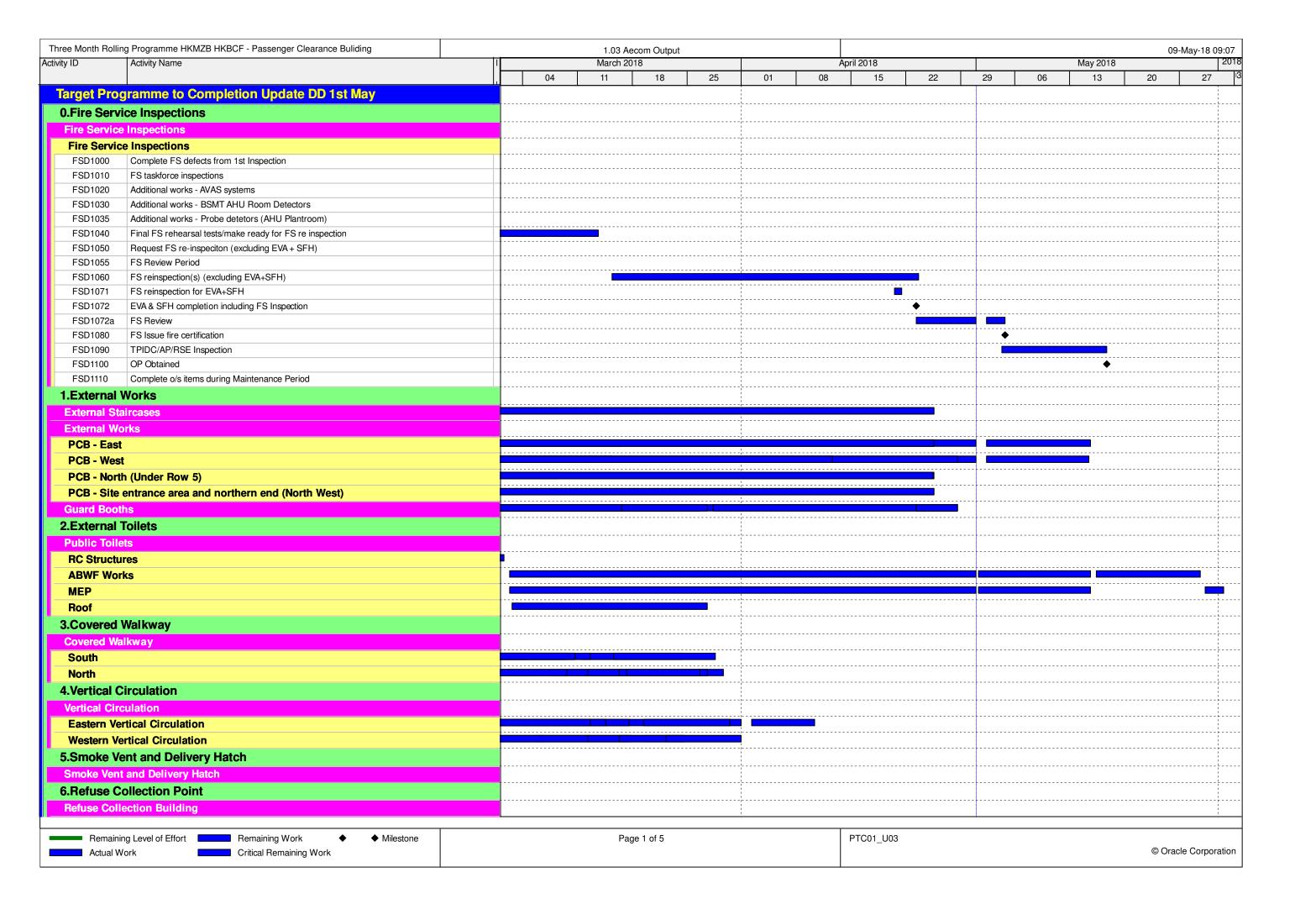


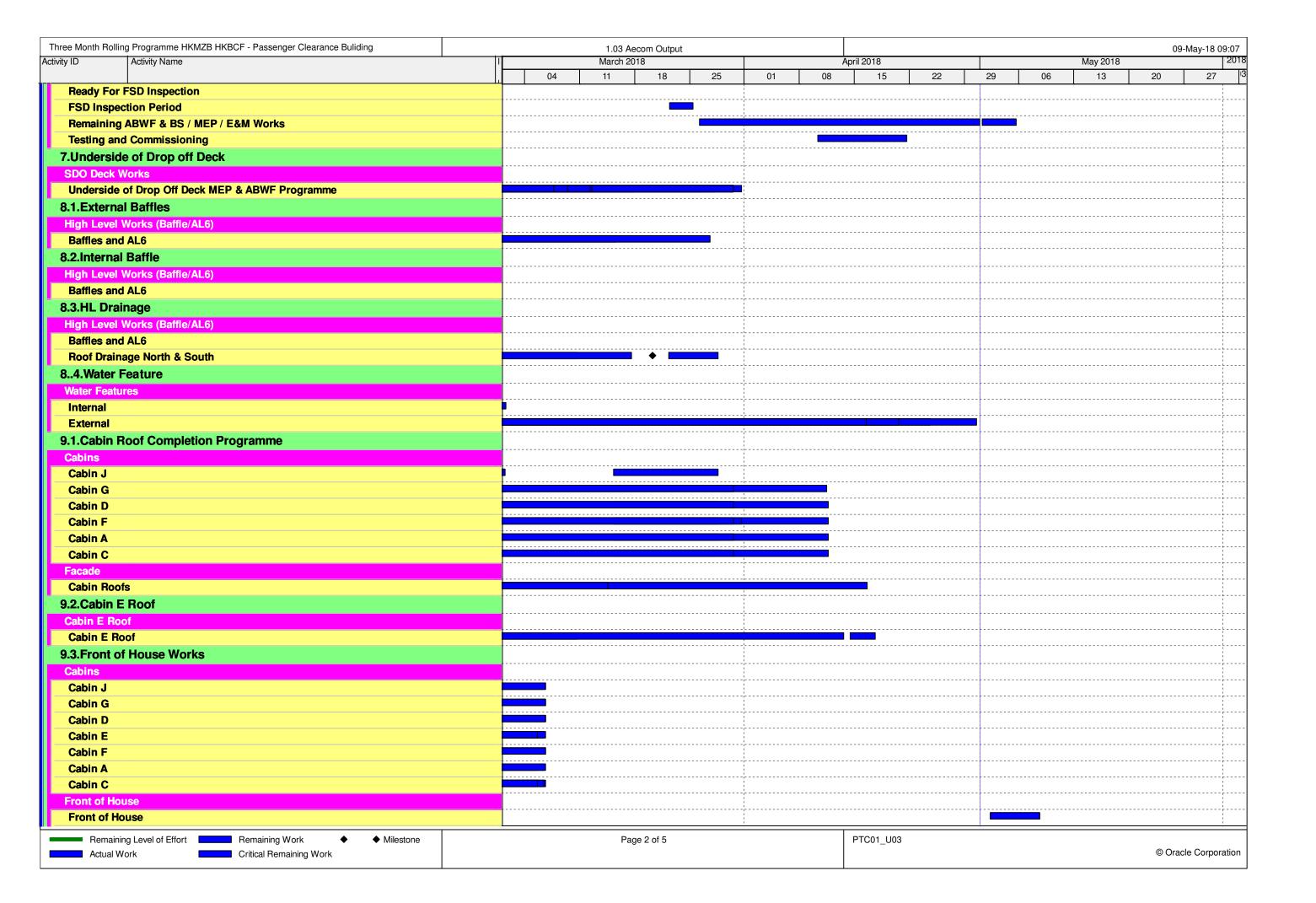


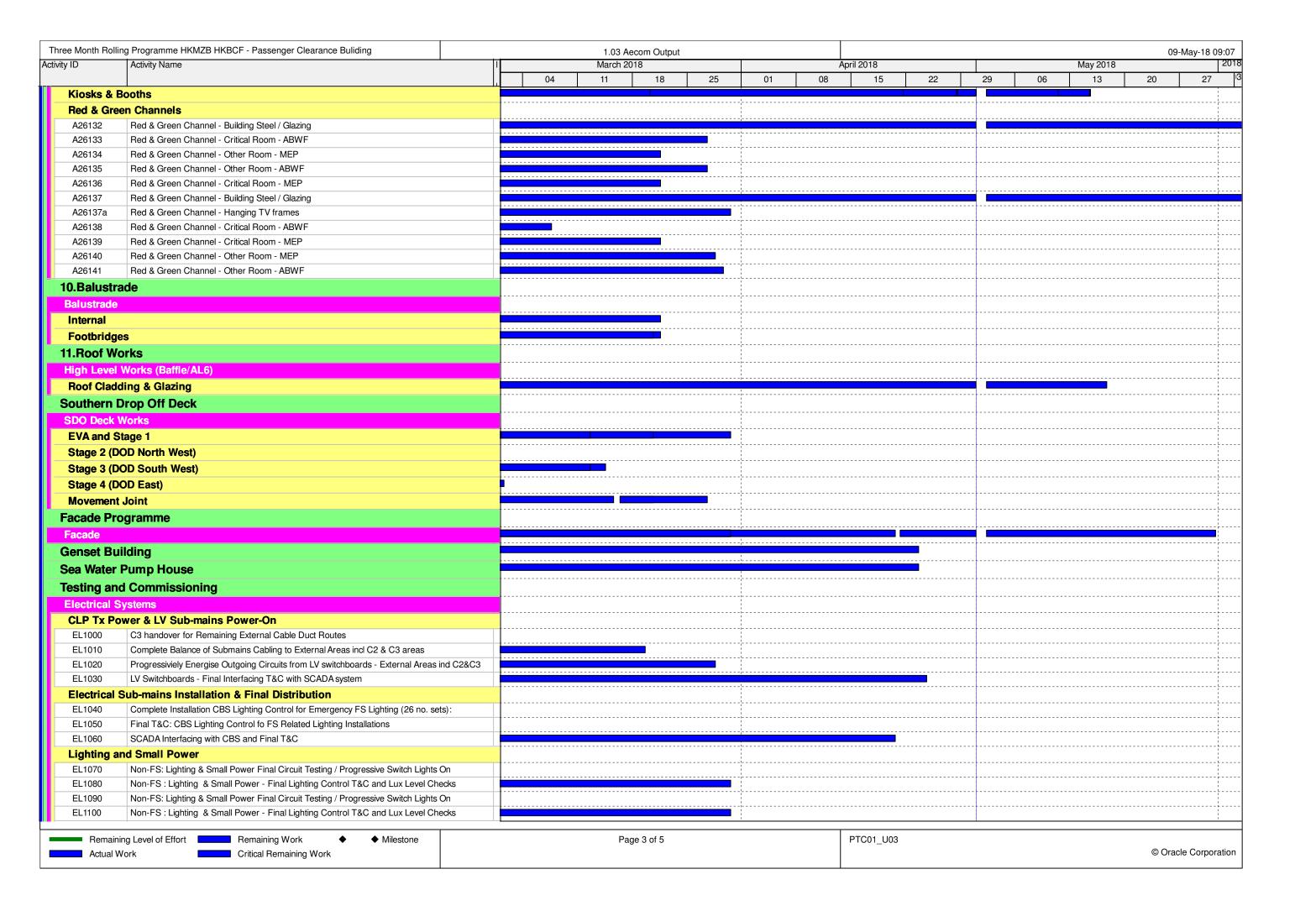
APPENDIX C

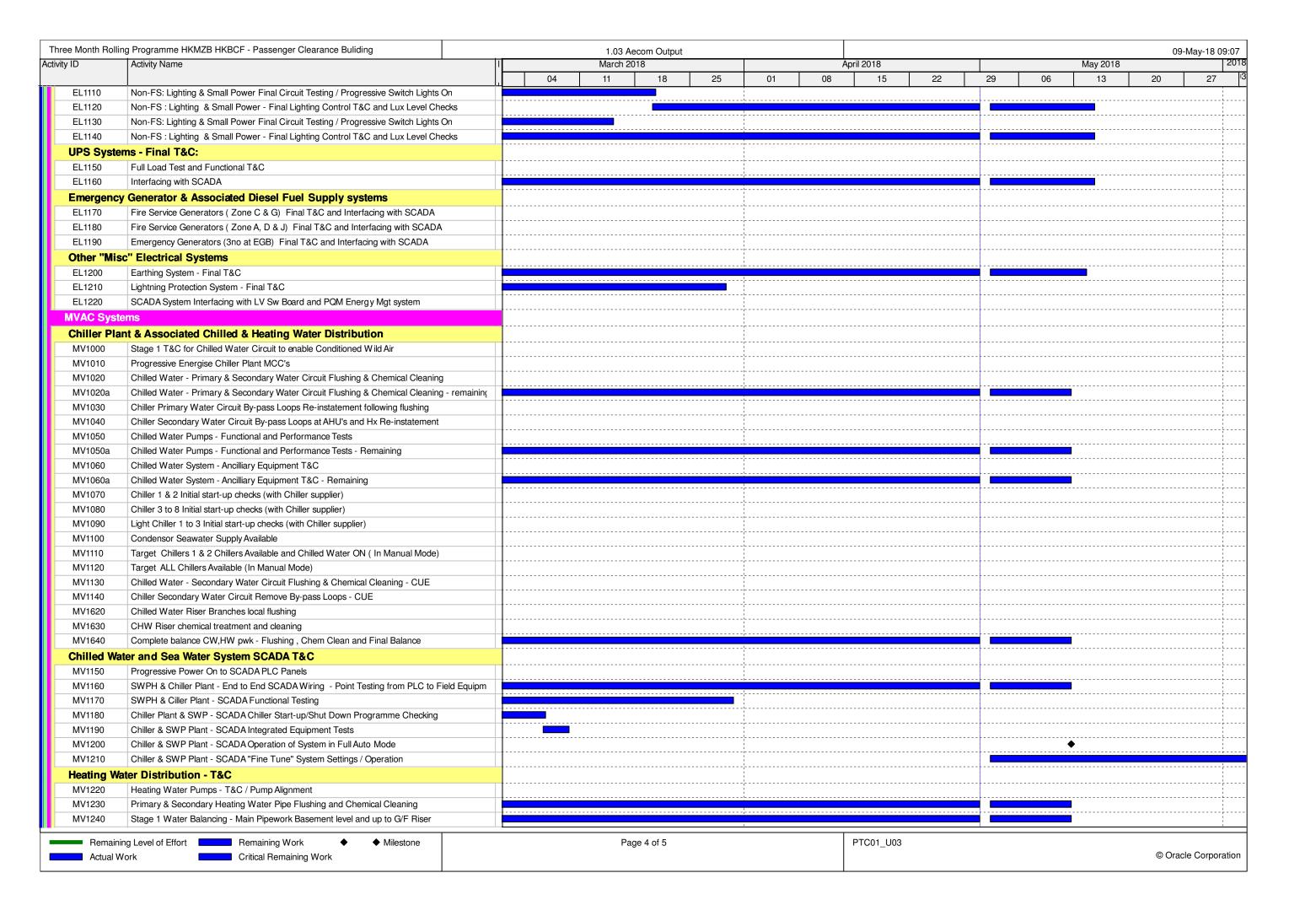
Construction Programme

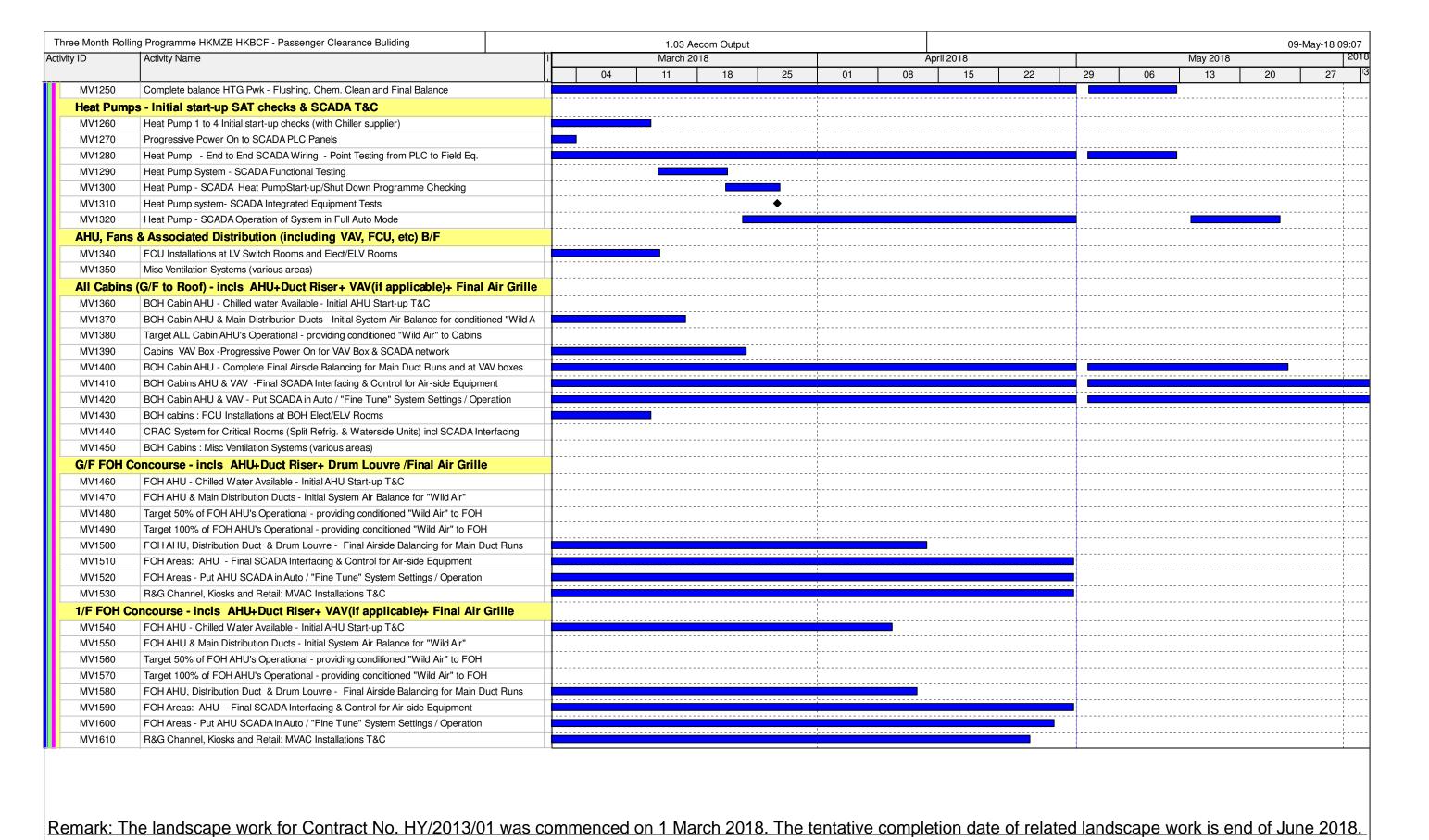








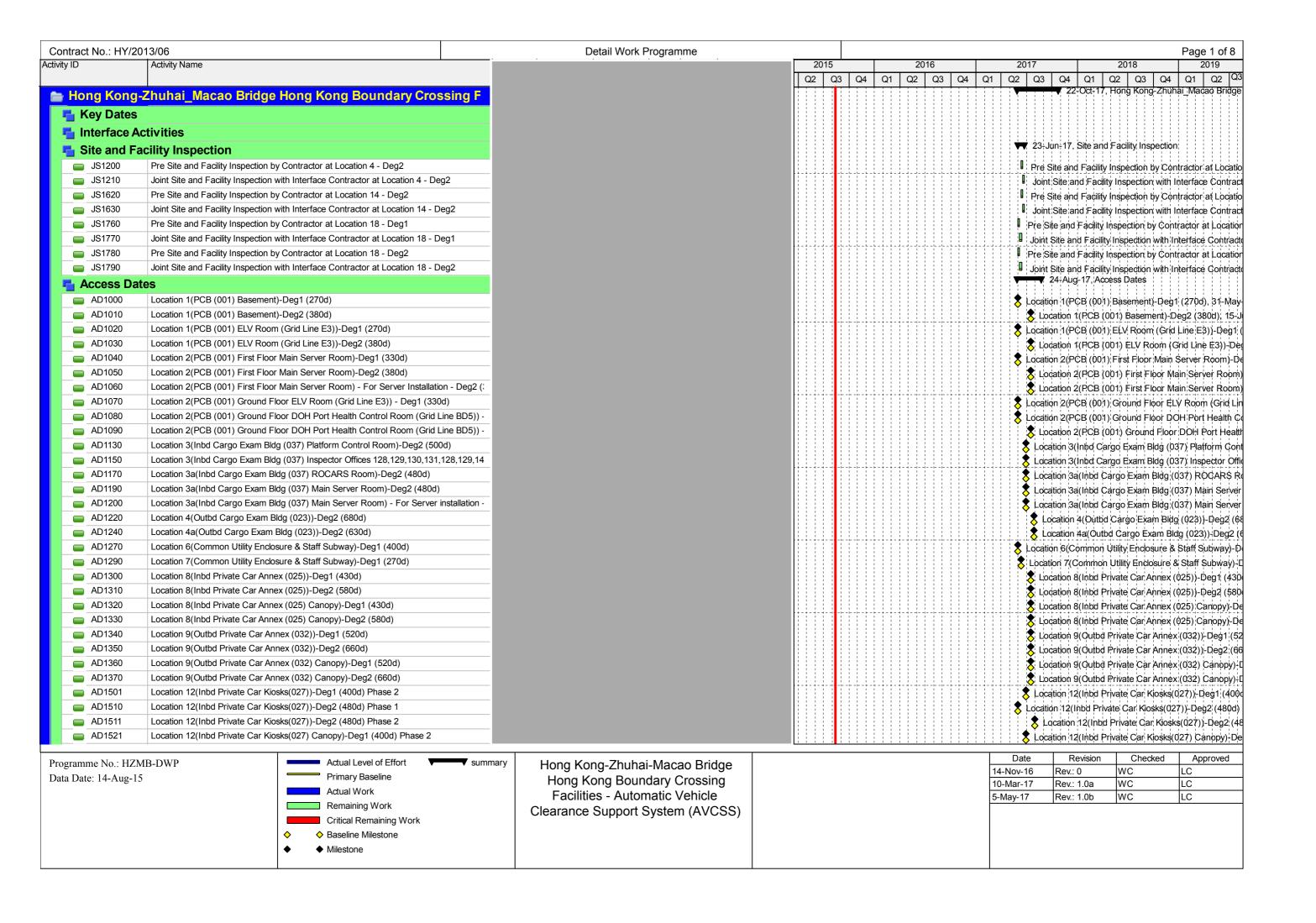


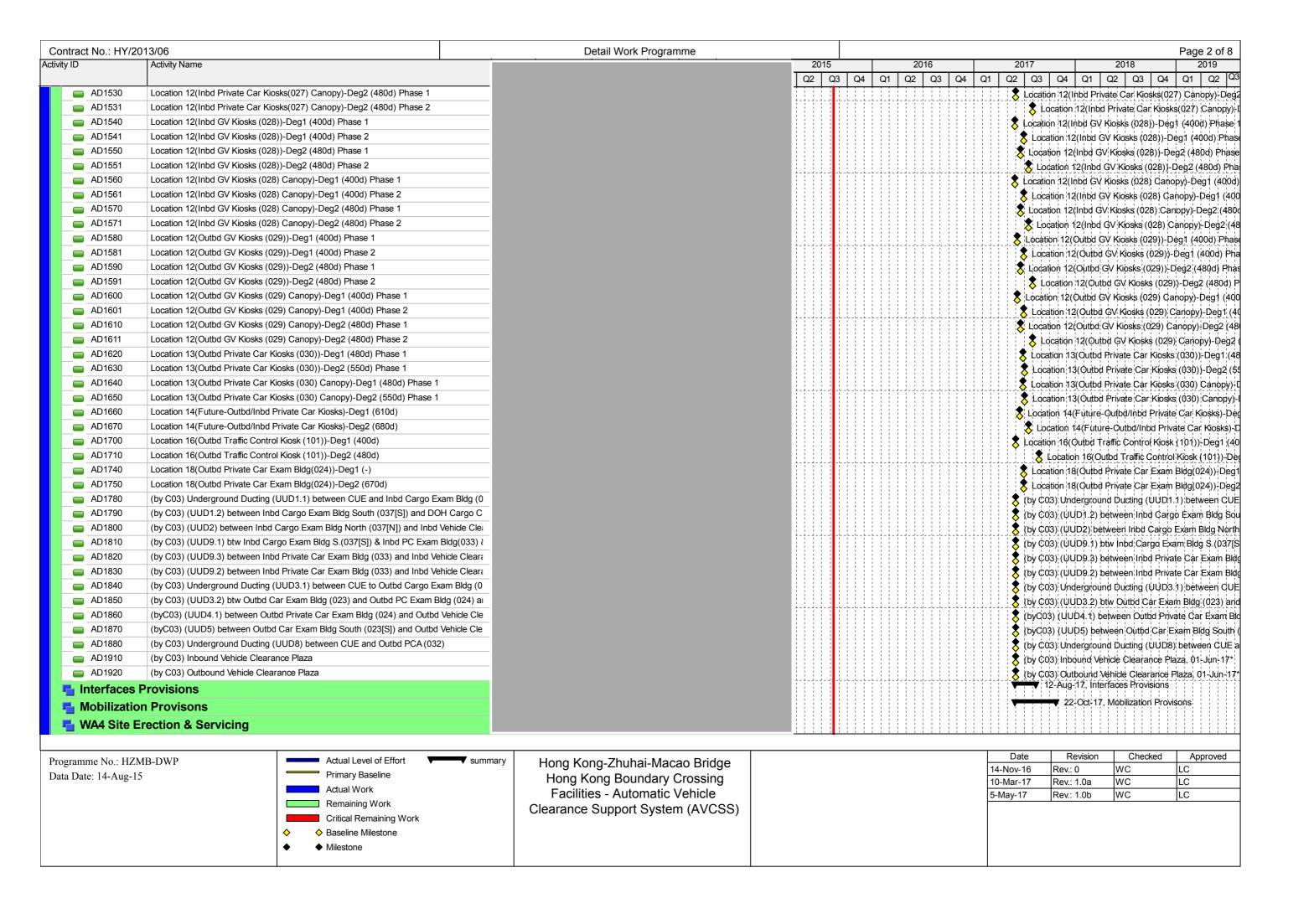


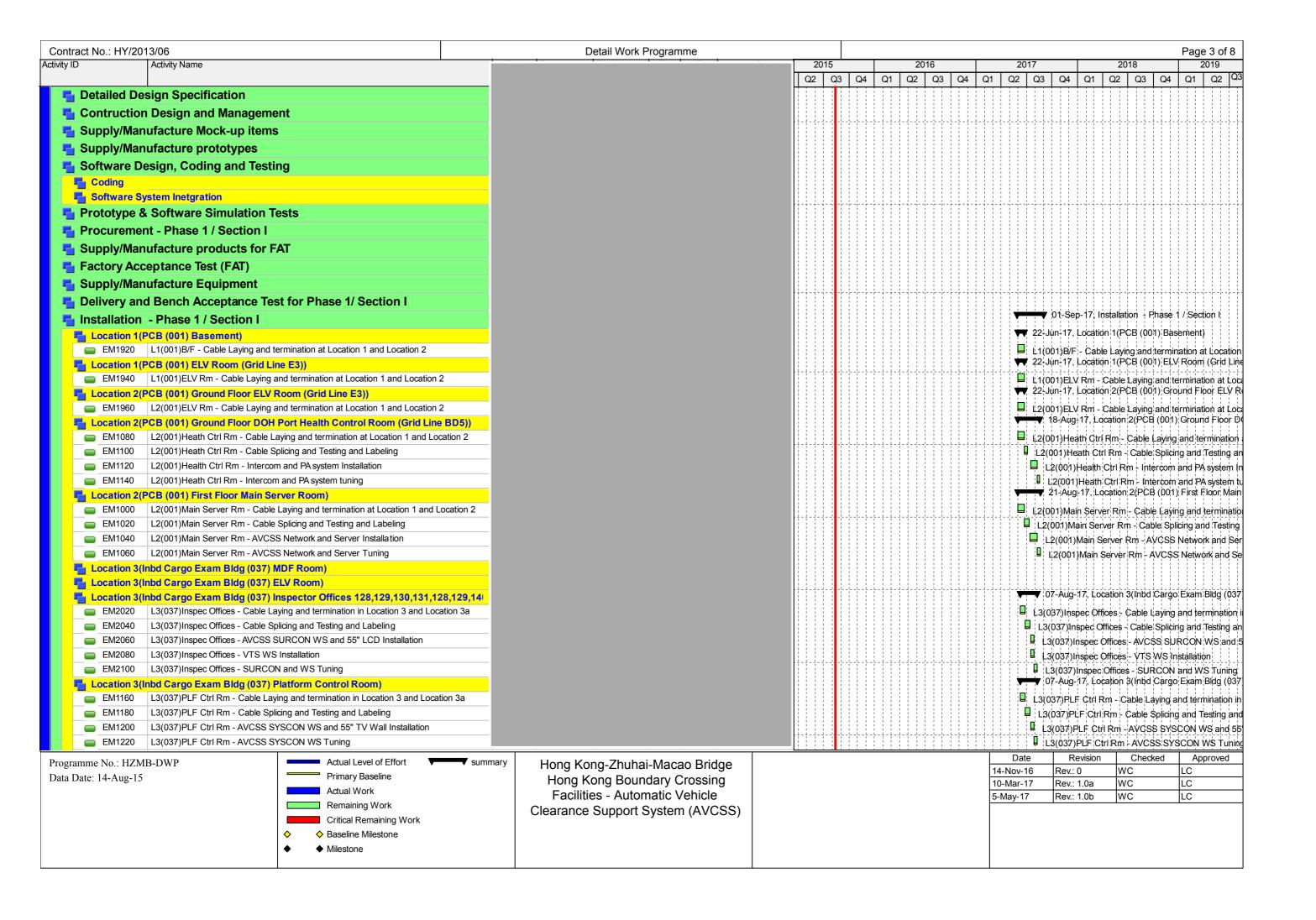
Remaining Level of Effort Remaining Work Milestone Page 5 of 5

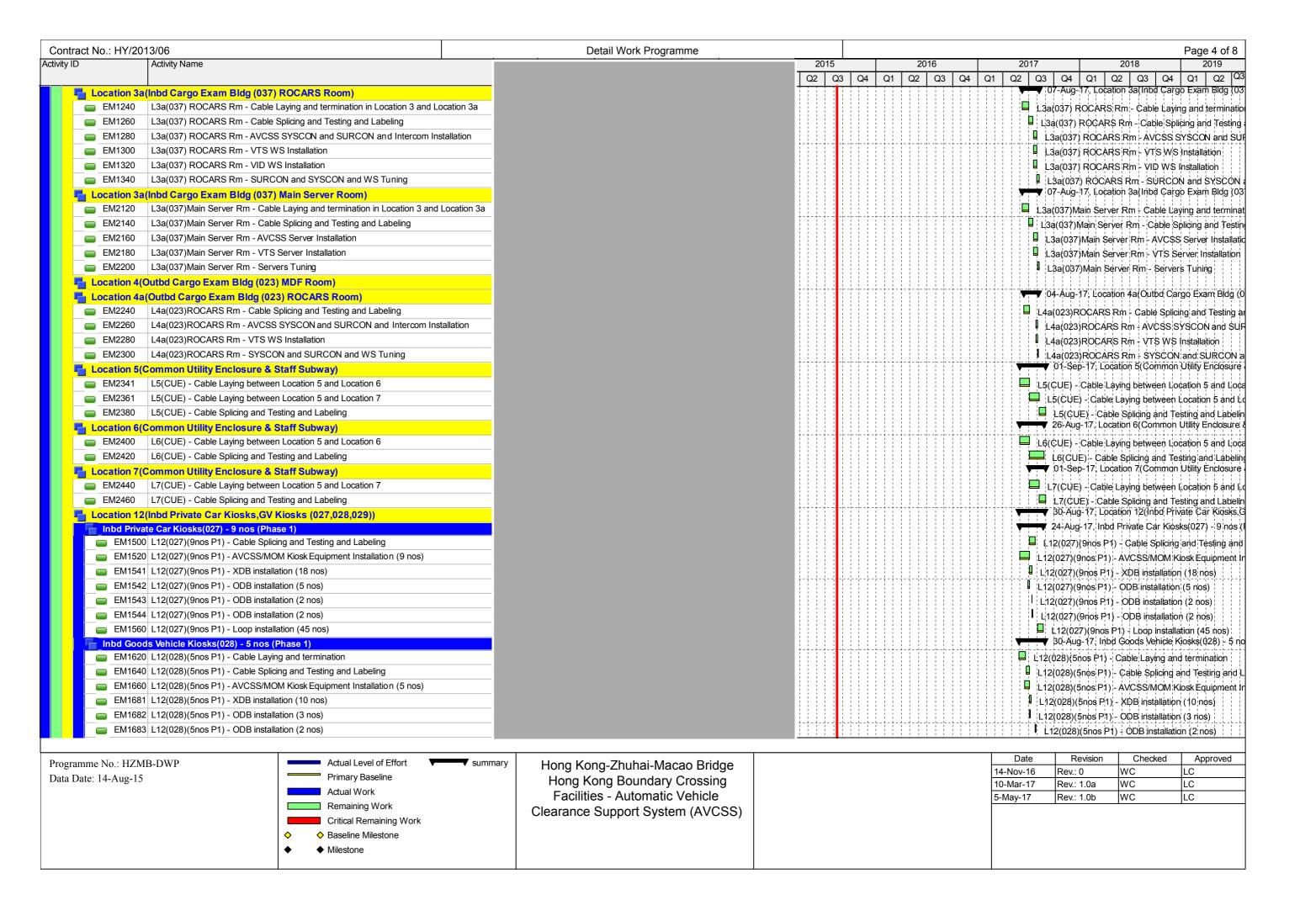
Actual Work Critical Remaining Work

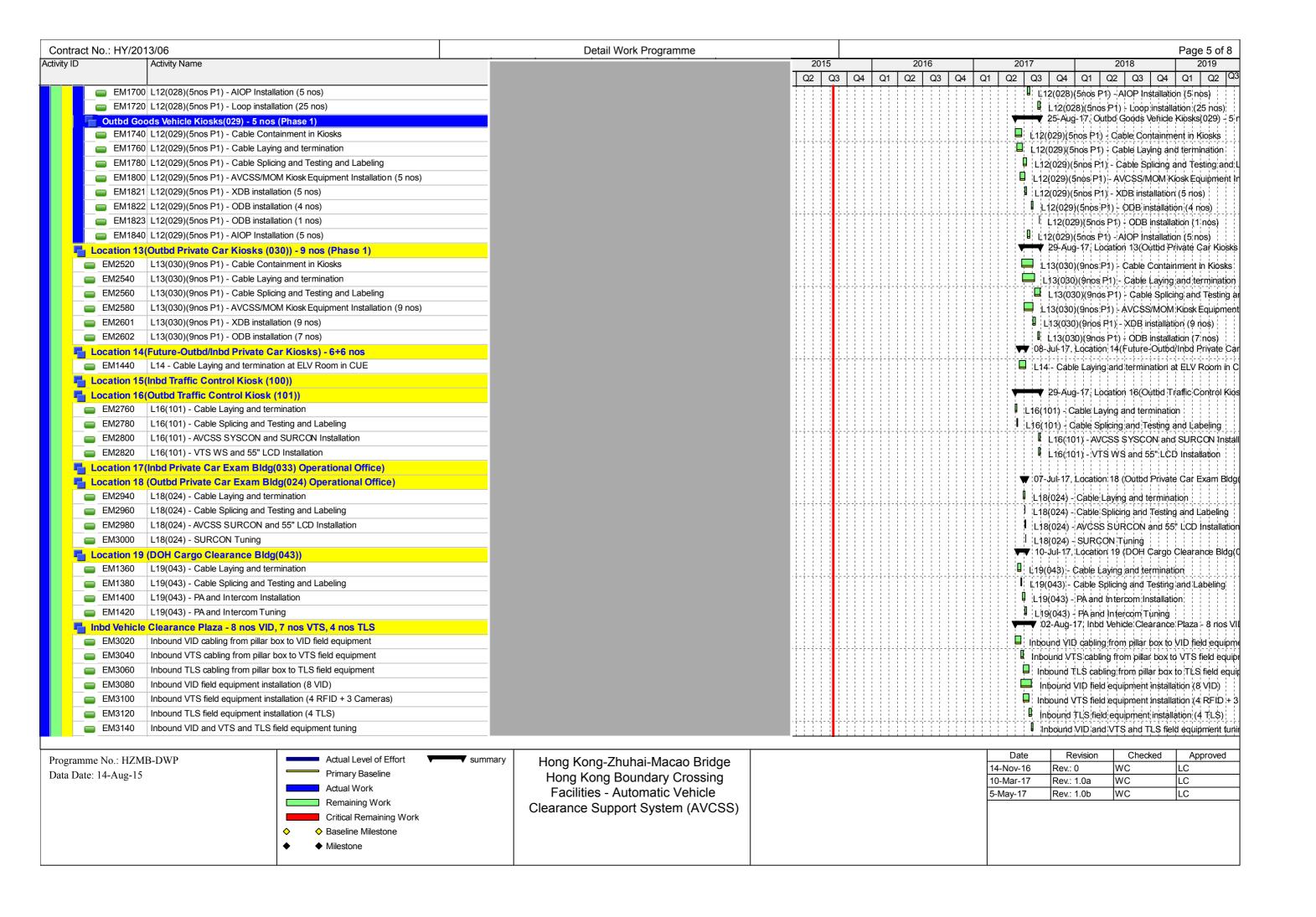
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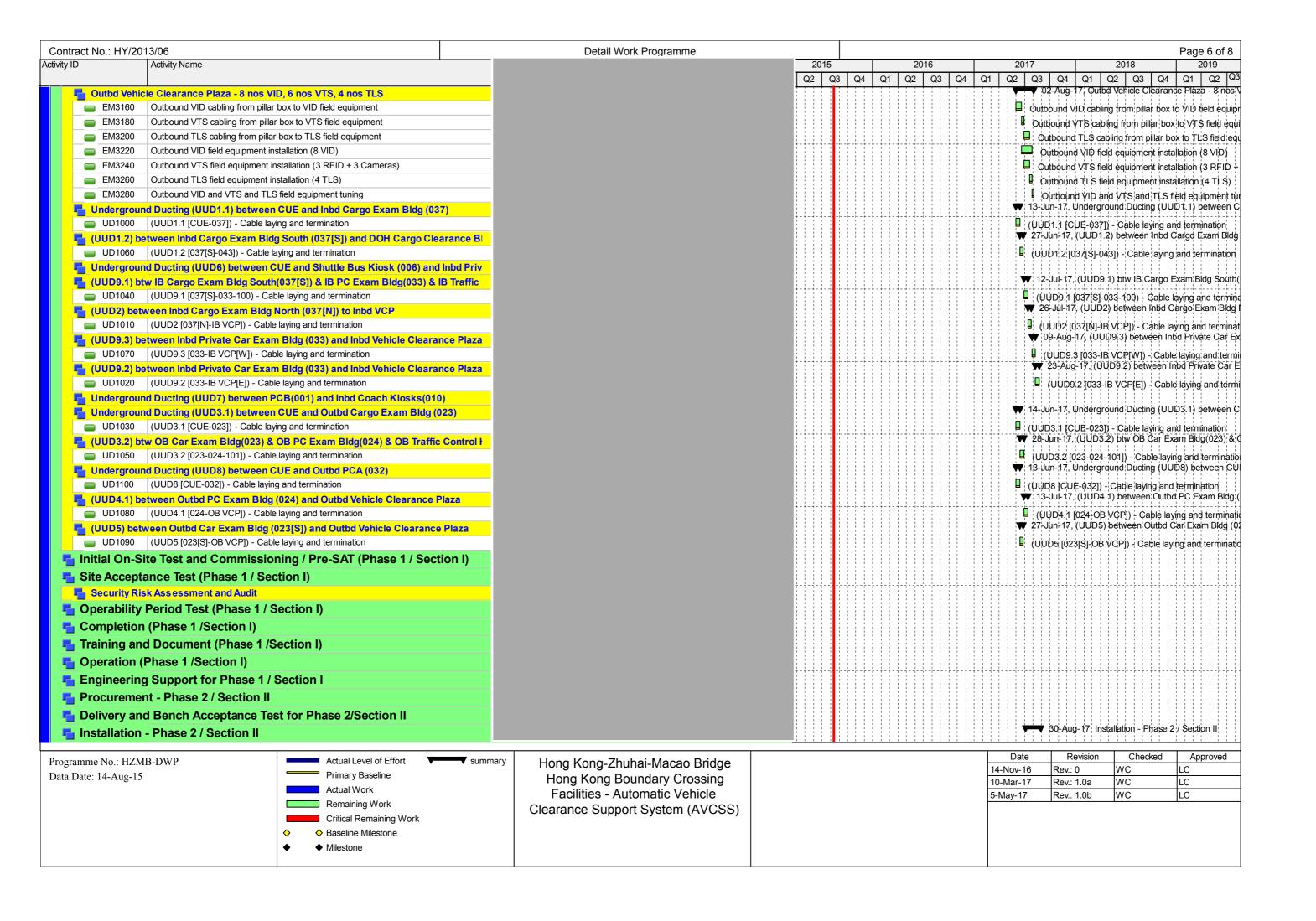


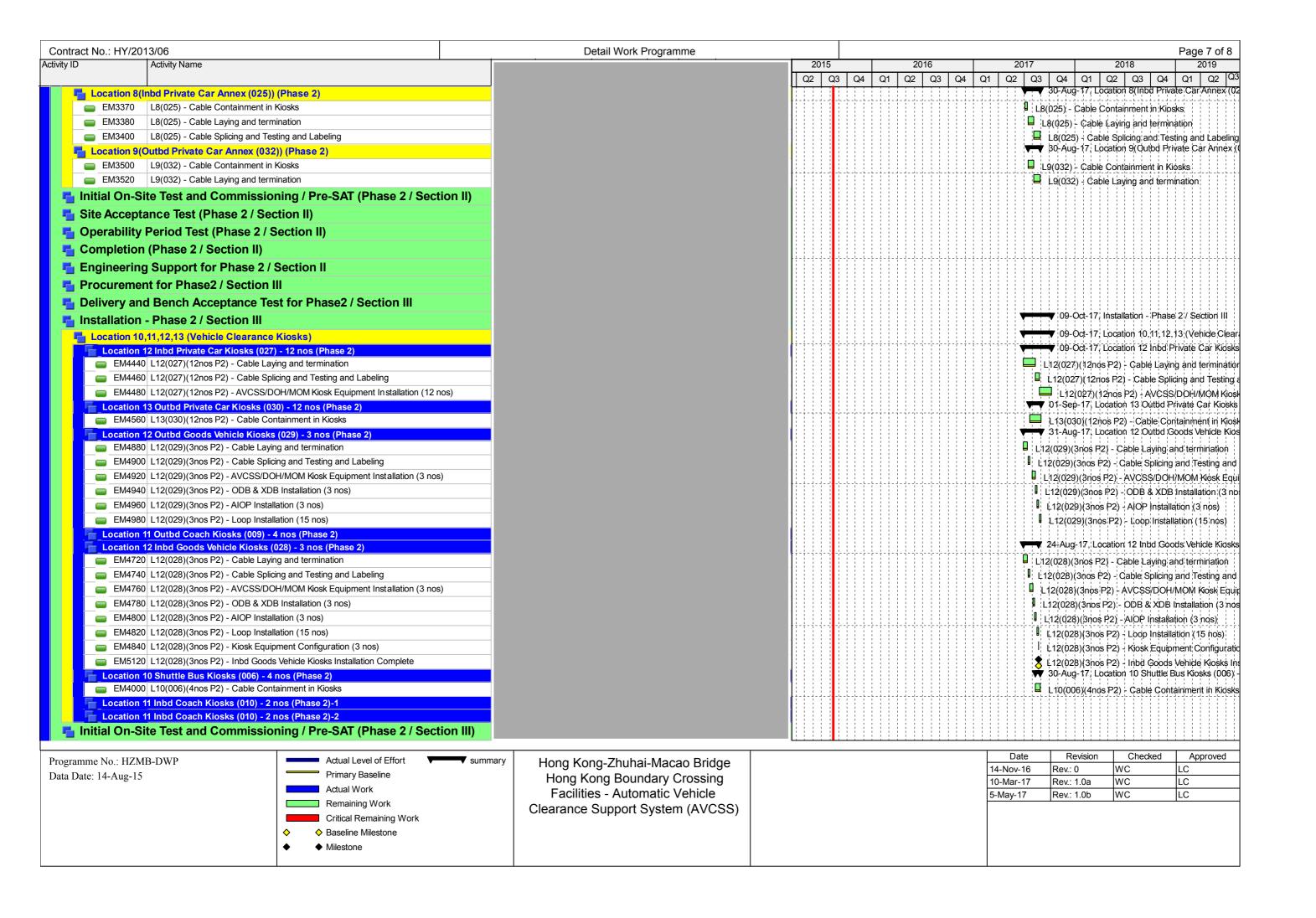


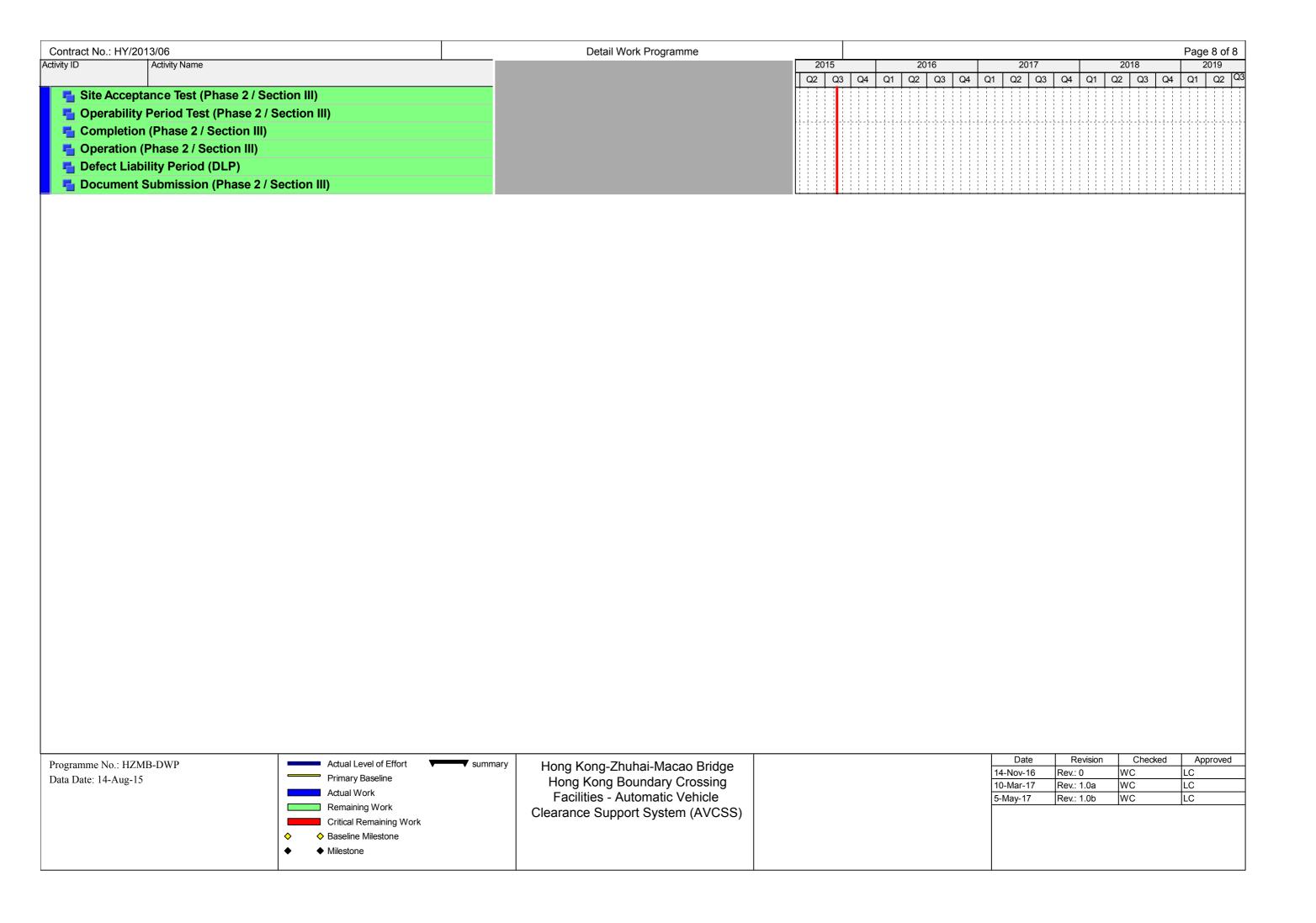












APPENDIX D

Event and Action Plan



Event/Action Plan for Air Quality Monitoring

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

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

Event / Action Plan for Construction Noise Monitoring

EVENT	ACTION						
	ET	IEC	ER	CONTRACTOR			
Action Level	Contractor; 2. Identify source,		notification of failure in writing; 2. Notify Contractor;	1. Submit noise mitigation proposals to IEC; 2. Implement noise mitigation proposals.			
Limit Level	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	 Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; Supervise the implementation of remedial measures. 	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	 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 Water Quality Monitoring

EVENT	ACTION						
	ET	IEC	ER	CONTRACTOR			
Action level being exceeded by one sampling day	 Repeat in situ measurement to confirm findings; Identify source(s) of impact; Inform IEC, contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; Repeat measurement on next day of exceedance to confirm findings. 	 Check monitoring data submitted by ET and Contractor's working methods; Discuss with ET and Contractor on possible remedial actions; Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. 	 Confirm receipt of notification of noncompliance in writing; Discuss with IEC on the proposed mitigation measures; Make agreement on mitigation measures to be implemented; Ensure mitigation measures are properly implemented. 	 Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET and IEC on possible remedial actions and propose mitigation measures to IEC and ER; Implement the agreed mitigation measures. Amend working methods if appropriate. 			
Action level being exceeded by two or more consecutive sampling days	 Repeat in situ measurement to confirm findings; Identify source(s) of impact; Inform IEC, Contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Action level; Repeat measurement on next day of exceedance to confirm findings. 	 Check monitoring data submitted by ET and Contractor's working method; Discuss with ET and Contractor on possible remedial actions; Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. 	 Confirm receipt of notification of noncompliance in writing; Discuss with IEC on the proposed mitigation measures; Make agreement on mitigation measures to be implemented; Ensure mitigation measures are properly implemented; Assess the effectiveness of the implemented mitigation measures. 	 Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET and IEC on possible remedial actions and propose mitigation measures to IEC and ER within 3 working days of notification; Implement the agreed mitigation measures; Amend working methods if appropriate. 			

EVENT		A	CTION	
	ET	IEC	ER	CONTRACTOR
Limit level being exceeded by one sampling day	 Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform IEC, Contractor, ER and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level. 	mitigation measures submitted by Contractor and advise	proposed mitigation measures; 3. Request Contractor to critically review the working methods; 4. Ensure mitigation	 Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Submit proposal of mitigation measures to ER within 3 working days of notification and discuss with ET, IEC and ER; Implement the agreed mitigation measures; Amend working methods if appropriate.
Limit level being exceeded by two or more consecutive sampling days	 Repeat <i>in-situ</i> measurement to confirm findings; Identify source(s) of impact; Inform IEC, contractor, ER and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days. 	Contractor's mitigation measures whenever necessary to assure their effectiveness and advise the ER accordingly.	 Confirm receipt of notification of failure in writing; Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Ensure mitigation measures are properly implemented; Assess the effectiveness of the implemented mitigation measures; Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit level. 	avoid further exceedance; 3. Rectify unacceptable

Event / Action Plan for Dolphin Monitoring

EVENT	ACTION						
	ET	IEC	ER	CONTRACTOR			
Action Level	 Repeat statistical data analysis to confirm findings; Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&A, to ascertain if differences are as a result of natural variation or previously observed seasonal differences; Identify source(s) of impact; Inform the IEC, ER/SOR and Contractor; Check monitoring data. Review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary. 	 Check monitoring data submitted by ET and Contractor; Discuss monitoring results and finding with the ET and the Contractor. 	1. Discuss monitoring with the IEC and any other measures proposed by the ET; 2. If ER/SOR is satisfied with the proposal of any other measures, ER/SOR to signify the agreement in writing on the measures to be implemented.				

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



APPENDIX E

Implementation Schedule for Environmental Mitigation Measures (EMIS)



Contract No. HY/2013/01 – Hong Kong Zhuhai and Macao Bridge Hong Kong Boundary Crossing Facilities – Passenger Clearance Building

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		T. O			1			,
\$5.5.6.1	A1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively)	٧
S5.5.6.2	A2	 2) Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones. The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle; Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; 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; 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 μgm ⁻³ and 260 μgm ⁻³ , respectively)	\ \ \ \ \

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
\$5.5.6.2	A2	 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; Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively)	\ \ \ \ \
S5.5.6.4	A3	The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.	Control construction dust	Contractor	All construction sites	Construction stage	To control the dust impact	V
S5.5.6.5	A4	Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD.	Control construction dust	Engineer	All construction sites	Design Stage	Air Pollution Control (Construction Dust) Regulation	V

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
\$5.5.6.5	A5	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	Contractor	Selected representative dust monitoring station	Construction stage	 Air Pollution Control (Construction Dust) Regulation To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm⁻³ and 260 µgm⁻³, respectively) 	(The dust monitoring works (Station AMS6) under EM&A programme for the Contract is covered by Contract No. HY/2011/03. Monitoring stations AMS2, AMS3B and AMS7B for the Contract are covered by Contract No. HY/2013/01)
S5.5.7.1	A6	 The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant: Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; All dust-laden air or waste gas generated by the process operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; The materials which may generate airborne dusty emissions should be wetted by water spray system; All receiving hoppers should be enclosed on three sides up to 3m above unloading point; All conveyor transfer points should be totally enclosed; All access and route roads within the premises should be paved and wetted; and Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body. 	Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	Contractor	Selected representative dust monitoring station	Construction stage	• Air Pollution Control (Construction Dust) Regulation • To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively)	N/A
\$5.5.2.7	A7	The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: • All road surface within the barging facilities will be paved; • Dust enclosures will be provided for the loading ramp; • Vehicles will be required to pass through designated wheels wash facilities; and • Continuous water spray at the loading points.	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		,	<u></u>				T	1
S6.4.10	N1	 1) Use of good site practices to limit noise emissions by considering the following: only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen 	Control construction airborne noise by means of good site practices	Contractor	All construction sites	Construction stage	Noise Control Ordinance	\ \ \ \ \
		noise from on-site construction activities.						
S6.4.11	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites	Construction stage	• Noise Control Ordinance • Annex 5, TM-EIA	N/A
S6.4.12	N3	Install movable noise barriers (typically density @14kg/m²), acoustic mat or full enclosure close to noisy plants including air compressor, generators, saw.	Screen the noisy plant items to be used at all construction sites	Contractor	For plant items listed in Appendix 6D of the EIA report at all construction sites	Construction stage	Noise Control Ordinance Annex 5, TM-EIA T5dB(A) for residential premises The movable barrier should achieve at least 5dB(A) and the full enclosure should be designed to achieve 10dB(A)	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	• Noise Control Ordinance & its TM • Annex 5, TM-EIA	V
S6.4.14	N5	5) Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	• Noise Control Ordinance • Annex 5, TM-EIA	V
S6.4.14	N6	6) Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Construction stage	Noise Control Ordinance Annex 5, TM-EIA 75dB(A) for residential premises	(ET of Contract No. HY/2013/01 is responsible conducting monitoring for entire HKBCF)
Sediment	1	l			-			t
S7.3	S1	The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate.	Develop sediment disposal arrangement	Engineer	All construction sites	Design stage	• Waste Disposal Ordinance • ETW B TC 34/2002	N/A
	<u> </u>	Construction Waste)			T			1
S8.3.8	WM1	Construction and Demolition Material The following mitigation measures should be implemented in handling the waste: • Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; • Carry out on-site sorting; • Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; • Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible; • Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETW BTC 19/2005	\ \ \ \ \

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S8.3.8	WM1	 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	•	√ √
S8.3.9- S8.3.11	WM2	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	Land (Miscellaneou s Provisions) Ordinance Waste Disposal Ordinance ETWB TC 19/2005	√ √
\$8.2.12- \$8.3.15	WM3	 Chemical Waste Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly 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	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
\$8.2.12- \$8.3.15	WM3	 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. 	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage		V
S8.3.16	WM4	Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state, which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly.	Proper handling of sewage from worker to avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	V
S8.3.17	WM5	 General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if 	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	√ √ √
		 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. 						√

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
		ruction Phase)						
S.9.11.1.7	W1	Mitigation during the marine works to reduce impacts to within acceptable levels have been recommended and will comprise a series of measures that restrict the method and sequencing of backfilling, as well as protection measures. Details of the measures are provided below: • Reclamation filling for the Project shall not proceed until at least 200m of leading seawall at the reclamation area formed above +2.2mPD, unless otherwise agreement was obtained from EPD, except for the 300m gaps for marine access. All underwater filling works shall be carried out behind seawalls to avoid dispersion of suspended solids outside the Project limit;	To control construction water quality	Contractor	During filling	Construction stage	TM-EIAO	√
0.44.4.7	10/4	. Freezet for the filling of the collision structures not make their 450/ million fill	To control construction water	Contractor	During filling	Construction stage	TM-EIAO	V
S.9.11.1.7	W1	 Except for the filling of the cellular structures, not more than 15% public fill shall be used for reclamation filling below +2.5mPD during construction of the seawall; 	quality	Contractor	During filling	Construction stage	TWI-EIAO	V
		 After the seawall is completed except for the 300m marine access as indicated in the EPs, not more than 30% public fill shall be used for reclamation filling below +2.5mPD, unless otherwise agreement from EPD 						√
		 was obtained; Upon completion of 200m leading seawall, no more than a total of 60 filling barge trips per day shall be made with a cumulative maximum daily filling rate of 60,000 m3 for HKBCF and TMCLKL southern landfall reclamation 						√
		during the filling operation; and Upon completion of the whole section of seawall except for the 300m marine access as indicated in the EPs, no more than a total of 190 filling barge trips per day shall be made with a cumulative maximum daily filling rate of						√
		 190,000 m3 for the remaining filling operations for HKBCF and TMCLKL southern landfall reclamation. Floating type perimeter silt curtains shall be around the HKBCF site before the commencement of marine works. Staggered layers of silt curtain shall be provided to prevent sediment loss at navigation accesses. The length of 						√
		each staggered layers shall be at least 200m; • Single layer silt curtain to be applied around the North-east airport water						√
		 intake; The silt-curtains should be maintained in good condition to ensure the sediment plume generated from filling be confined effectively within the site boundary; 						√
		 The filling works shall be scheduled to spread the works evenly over a working day; 						√
		 Cellular structure shall be used for seawall construction; A layer of geotextile shall be placed on top of the seabed before any filling 						√ √
		activities take place inside the cellular structures to form the seawall;						√

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
S.9.11.1.7	W1	 The conveyor belts shall be fitted with windboards and conveyor release points shall be covered with curtain to prevent any spillage of filling materials onto the surrounding waters; and An additional layer of silt curtain shall be installed near the active stone column installation points. A layer of geotextile with stone blanket on top shall be placed on the seabed prior to stone column installation works. 	To control construction water quality	Contractor	During filling	Construction stage	TM-EIAO	V
S.9.11.1.7	W2	Land Works General construction activities on land should also be governed by standard good working practice. Specific measures to be written into the works contracts should include: wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	V
S.9.11.1.7	W2	 sewage effluent and discharges from on-site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided; storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks; silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm; temporary access roads should be surfaced with crushed stone or gravel; rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities; measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system; open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms; manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers; discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system; 	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	\ \ \ \ \ \ \ \ \ \

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
W2	 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 	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	√ √
	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; 						√
	lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers						V
	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						√
	 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						√
	traps prior to discharge to the stormwater system.						
W3	Implement a water quality monitoring programme.	To control water quality	Contractor	Selected representative water quality monitoring station	Construction stage	TM-EIAO Water Pollution Control Ordinance	√ (ET of ContractNo. HY/2013/01 is responsible conducting monitoring for entire HKBCF)
	Log Ref	Ref Recommended Mitigation Measures **Provided at every site exit;** **In a li 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; **In a li vehicles and plant should be directed to silt removal facilities before being discharged to the storm drain; **In a section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel; **In a wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects; **In a 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; **In 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; **a 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.	Recommended Mitigation Measures **Recommended Mitigation Measures** **Alain Concerns to address** **To control construction water quality** **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 looks 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.**	Recommended Mitigation Measures Recommended Measures Main Concerns to address **address** **address** **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.	Recommended Mitigation Measures ### Recommended Measures ### Recommended Measures ### Recommended Measures ### Recommended Measures ### Amain Concerns to address ### Contractor To control construction water Contractor	Recommended Mitigation Measures **Recommended Masures** **A lall 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 lubrication facilities had 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. **W3** **Implement a water quality monitoring programme.** **Jessent of the measures implement the measures?* **Contractor* **Land-based works areas where works areas would be contracted to silt removal facilities and the provided with crushed storage areas should be contended 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 capacity of the largest tank; and **surface run-off from bunded areas should pass through oil/grease traps prior to	Recommended Mitigation Measures Recommended Measures A Main Concerns to address *** A Main Concerns to address *** ** ** ** ** ** ** ** ** ** ** ** *

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 (Co		, ,		Г =			T==	
S10.7	E1	Install silt curtain during the construction Limit works fronts Construct seawall prior to reclamation filling where practicable Good site practices Strict enforcement of no marine dumping Site runoff control Spill response plan	Prevent Sedimentation from Land-based works areas	Contractor	Seawall, reclamation area	During construction	TM-Water	7 7 7 7 7 7
S10.7	E2	 Watering to reduce dust generation; prevention of siltation of freshwater habitats; Site runoff should be desilted, to reduce the potential for suspended sediments, organics and other contaminants to enter streams and standing freshwater. 	Prevent Sedimentation from Land-based works areas	Contractor	Land-based works areas	During construction	TM-Water	V
S10.7	E3	Good site practices, including strictly following the permitted works hours, using quieter machines where practicable, and avoiding excessive lightings during night time	Prevent disturbance to terrestrial fauna and habitats	Contractor	Land-based works areas	During construction	TM-Water	V
S10.7	E4	Dolphin Exclusion Zone Dolphin Watching plan	Minimise marine traffic disturbance on dolphins	Contractor	Marine Works	During construction	TM-Water	√ √
S10.7	E5	Decouple compressors and other equipment on working vessels Proposal on design and implementation of acoustic decoupling measures applied during reclamation works Avoidance of percussive piling	Minimise marine traffic disturbance on dolphins	Contractor	Marine Works	During construction	TM-Water	\ \ \
S10.7	E6	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	TM-Water	√ √ √
S10.7	E7	Vessel based dolphin monitoring	Minimise marine traffic disturbance on dolphins	Contractor	Northeast and Northwest Lantau	During construction	TM-Water	(ET of Contract No. HY/2013/01 is responsible conducting monitoring for entire HKBCF.)
Fisheries							1	
S11.7	F1	 Reduce re-suspension of sediments Limit works fronts Good site practices Strict enforcement of no marine dumping Spill response plan 	Minimise impacts on marine water quality impacts	Marine Department	Seawall, reclamation area	During operation		\ \ \ \ \
S11.7	F2	Install silt-grease trap in the drainage system collecting surface runoff	Minimise impacts on marine water quality impacts	Marine Department	Reclamation area	During operation		V

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S11.7	F4	Maritime Oil Spill Response Plan (MOSRP);	Minimise impacts on marine	Marine	HKBCF	During operation		N/A
		Contingency plan.	water quality impacts	Department				
		Detailed Design Phase)						
\$14.3.3.1	LV1	 General design measures include: Roadside planting and planting along the edge of the HKBCF Island is proposed; Transplanting of mature trees in good health and amenity value where appropriate and reinstatement of areas disturbed during construction by compensatory hydro-seeding and planting; Protection measures for the trees to be retained during construction activities; Optimizing the sizes and spacing of the bridge columns; Finetuning the location of the bridge columns to avoid visually-sensitive locations; Maximizing new tree, shrub and other vegetation planting to compensate tree felled and vegetation removed; Providing planting area around peripheral of HKBCF for tree planting screening effect; 	Minimise visual & landscape impact	Detailed designer	HKBCF	Design Stage		N/A
C44224	11/4	Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline; End WDOS and the part of the part is to the late of the part is the	Miniming visual 9 landsons	Deteiled	LIKDOE	Design Chara		NI/A
\$14.3.3.1	LV1	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
	& Visual (Construction Phase)						
S14.3.3.3	LV2	 Mitigate both Landscape and Visual Impacts Grass-hydroseed bare soil surface and stock pile areas. Add planting strip and automatic irrigation system if appropriate at some portions of bridge footbridge to screen bridge and traffic. Not applicable as this is for HKLR. 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. Vegetation reinstatement and upgrading to disturbed areas Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed 	Minimise visual & landscape impact	Contractor	HKBCF	Construction stage		N/A N/A √ N/A
		 Providing planting area around peripheral of HKBCF for tree planting screening effect; Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall. Reserve of loose natural granite rocks for re-use. Provide new coastline to adopt "natural-look" by means of using armour rocks in the form of natural rock materials and planting strip area accommodating screen buffer to enchance "natural-look" of the new coastline. 						N/A N/A N/A
S14.3.3.3	LV3	Mitigate Visual Impacts V1.Minimize time for construction activities during construction period. V2.Provide screen hoarding at the portion of the project site / works areas / storage areas near VSRs who have close low-level views to the Project during HKBCF construction.						√ √
EM&A	•	•					•	
S15.2.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	Control EM&A Performance	Project Proponent	All construction sites		• EIAO Guidance Note No.4/2002 • TM-EIAO	V

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
S15.5 - S15.6	EM2	 An Environmental Team needs to be employed as per the EM&A Manual. Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with. 	Perform environmental monitoring & auditing	Contractor	All construction sites		• EIAO Guidance Note No.4/2002 • TM-EIAO	√ √

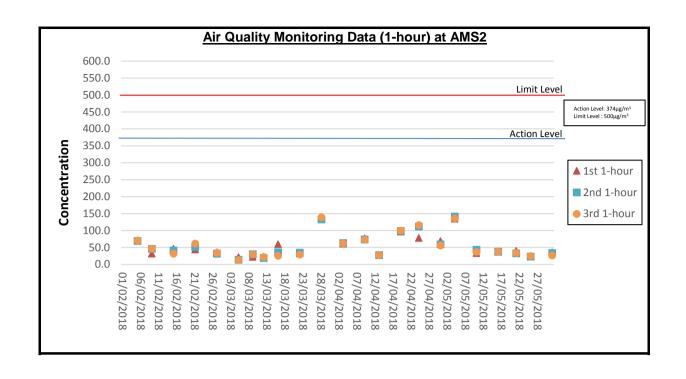
Legends: $\sqrt{\ }$ = Implemented; X = Not implemented; N/A = Not applicable

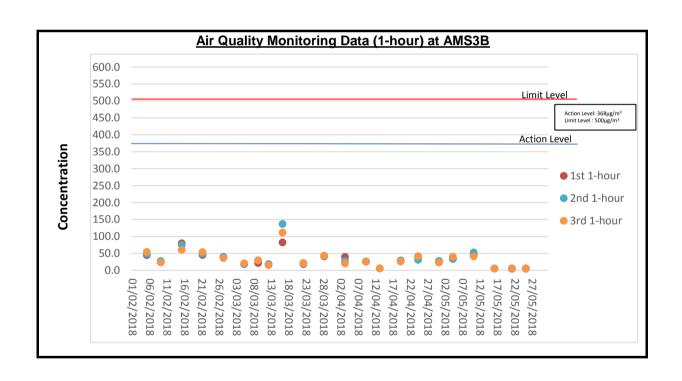


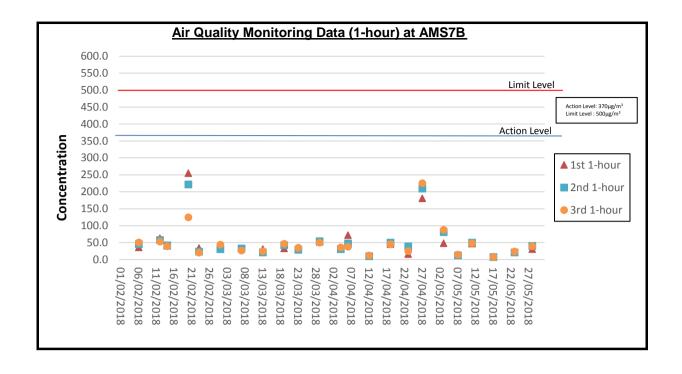
APPENDIX F

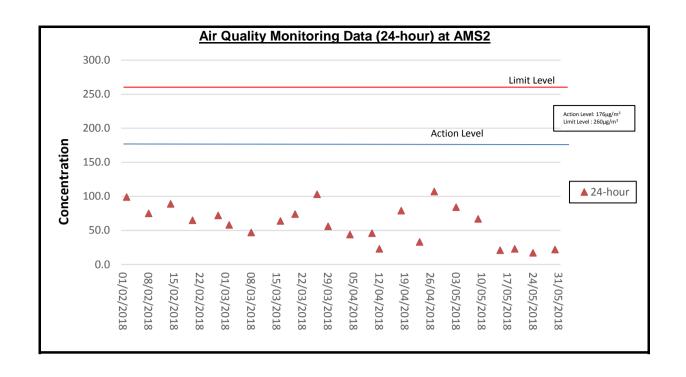
Graphical Plot (Air Quality, Noise and Water Quality

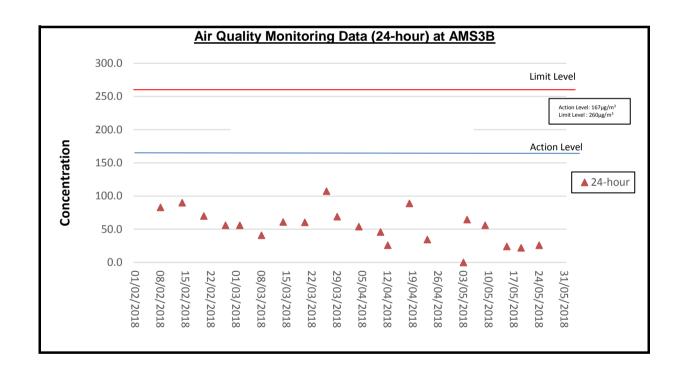


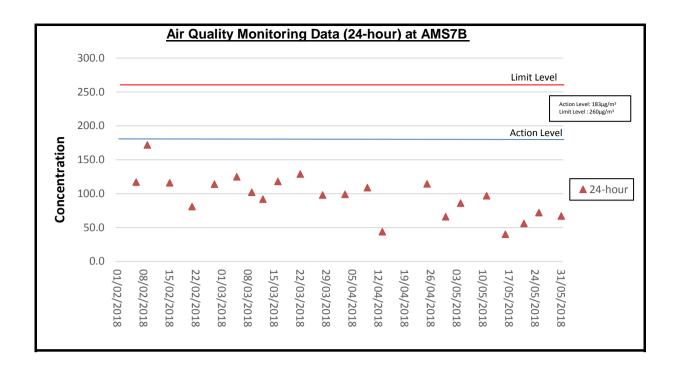


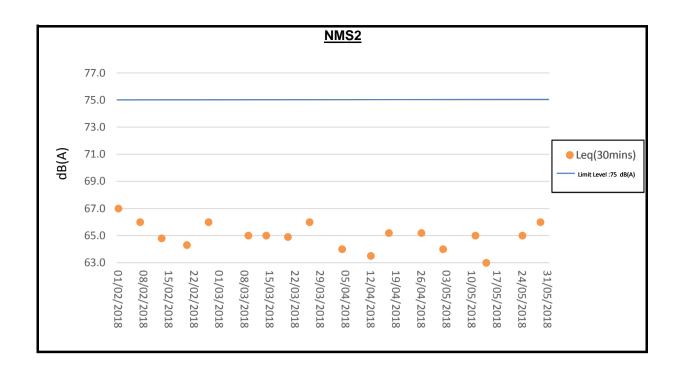


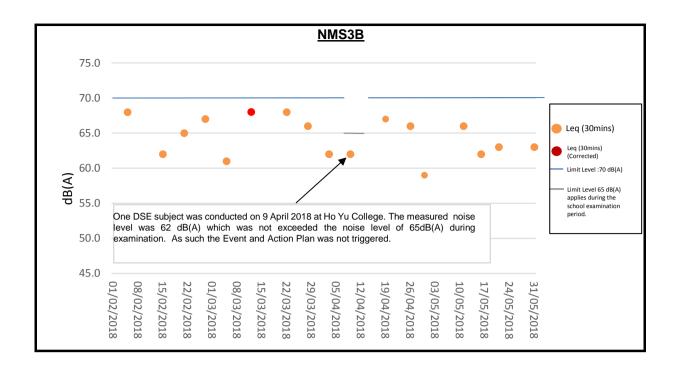


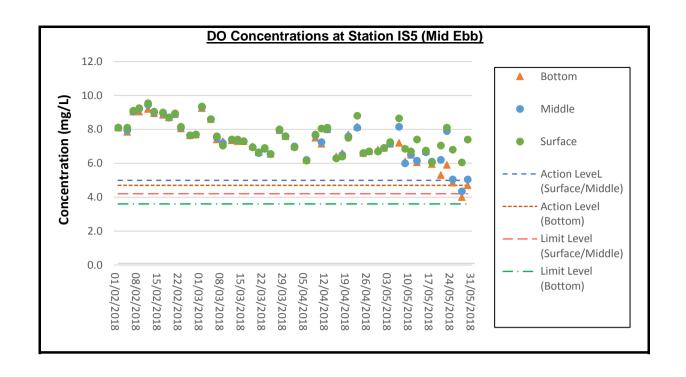


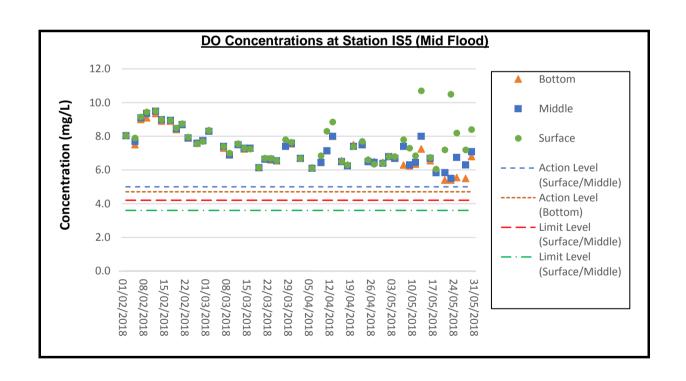


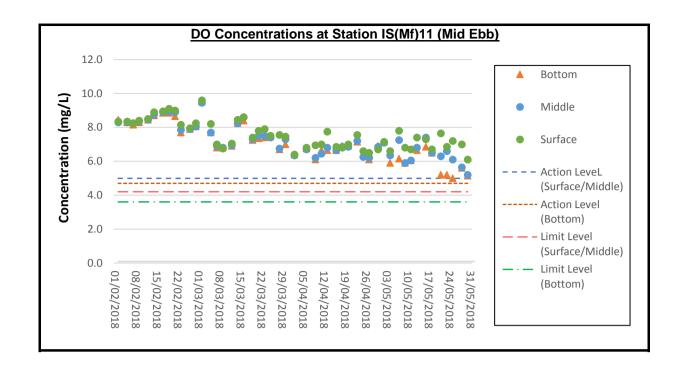


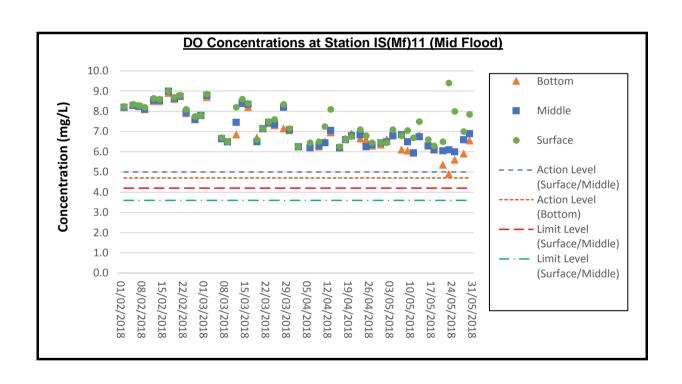


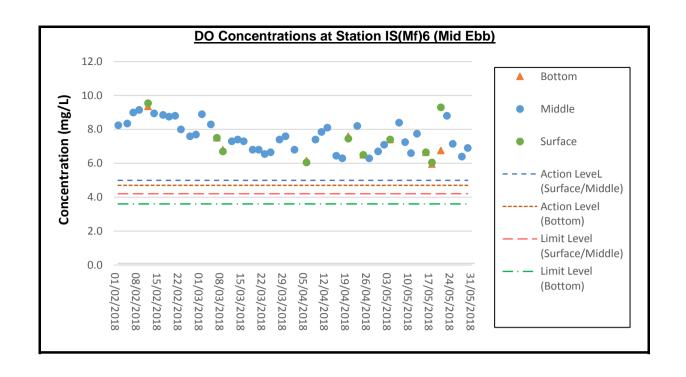


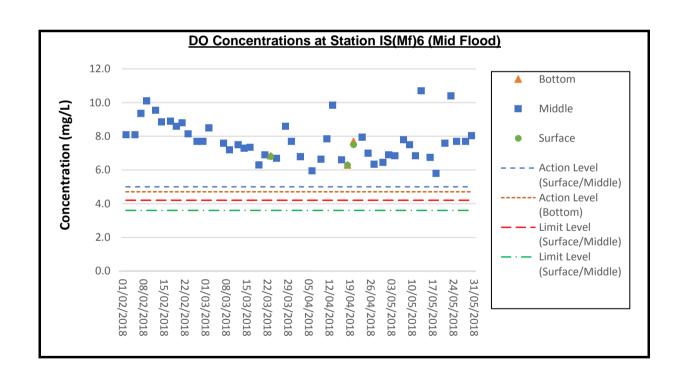


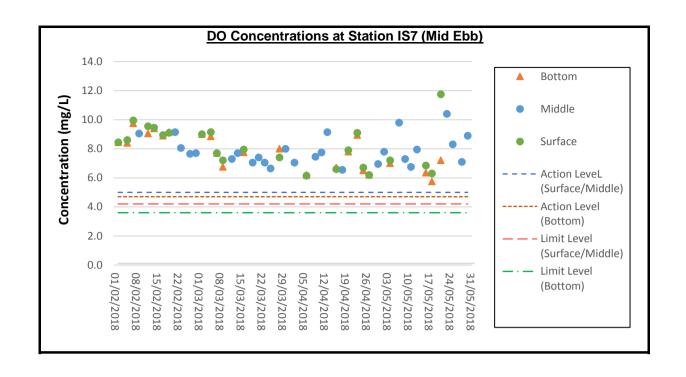


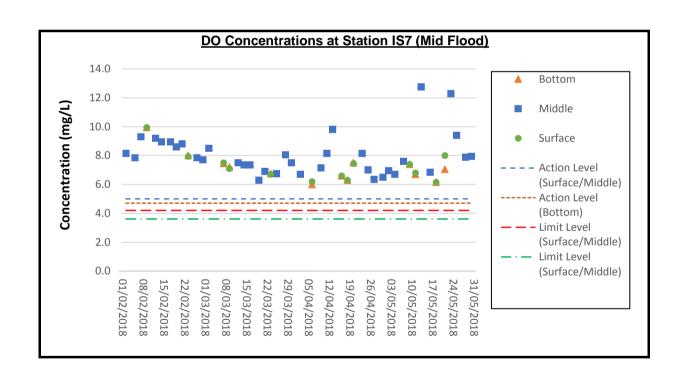


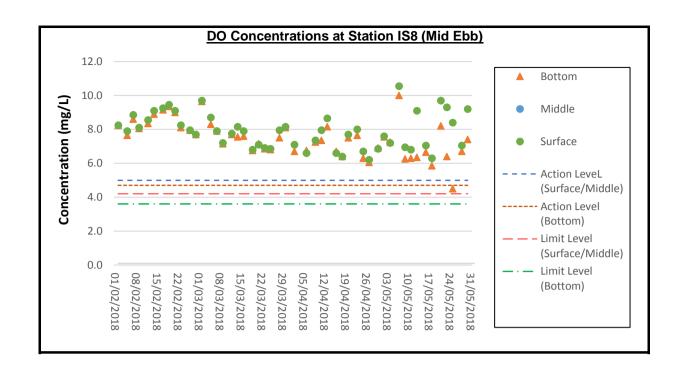


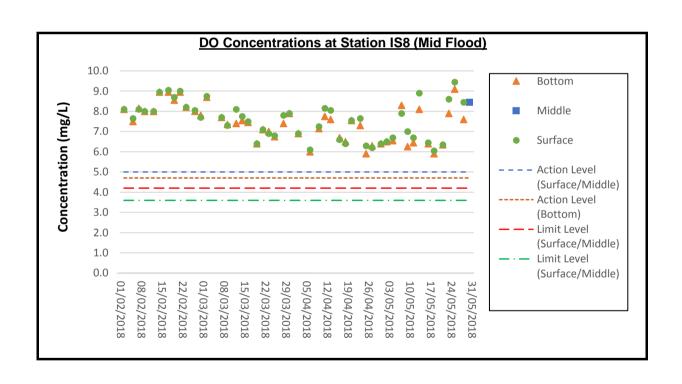


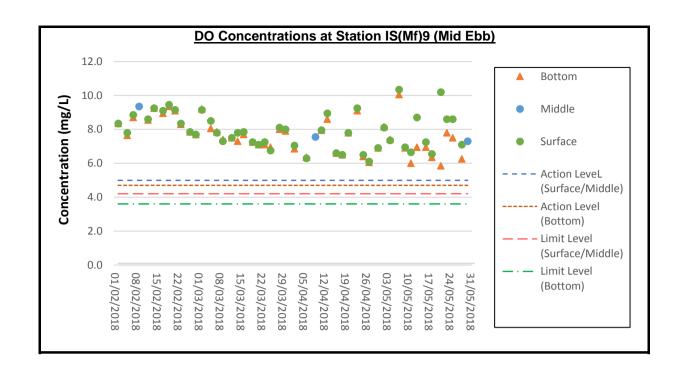


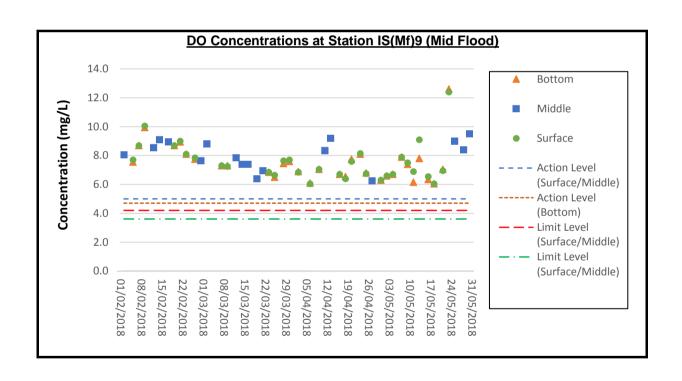


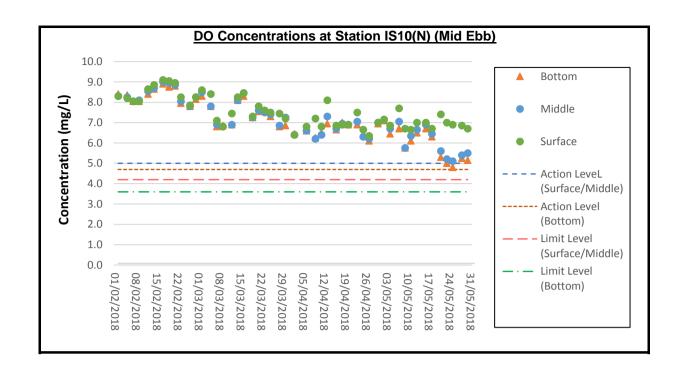


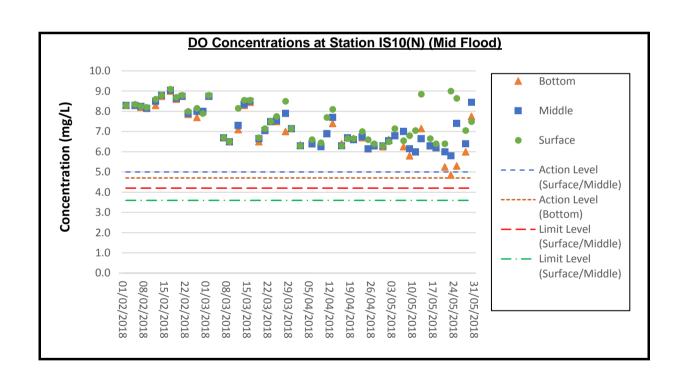


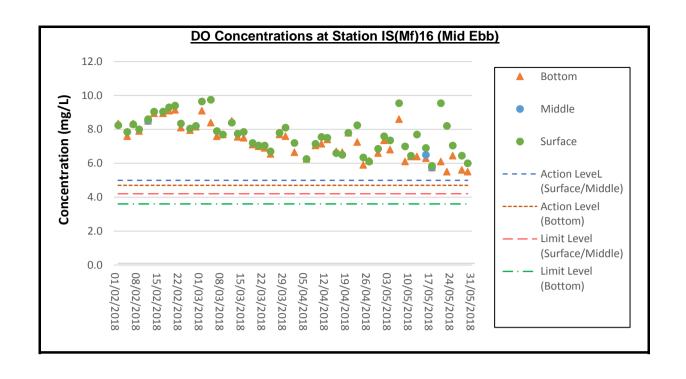


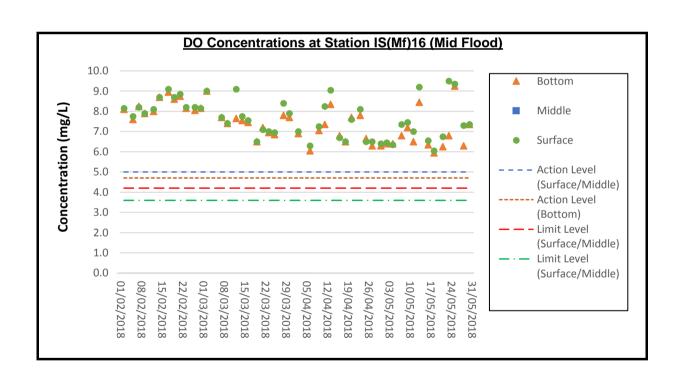


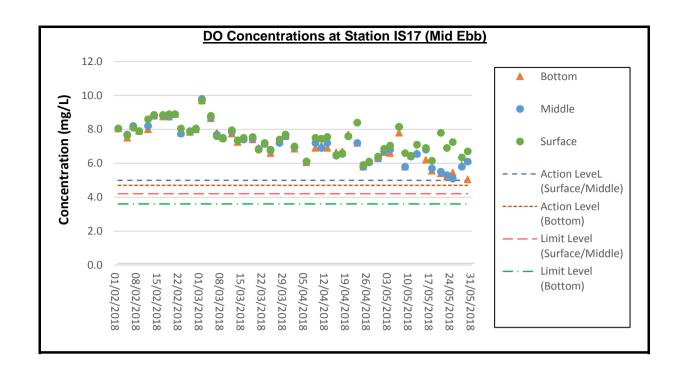


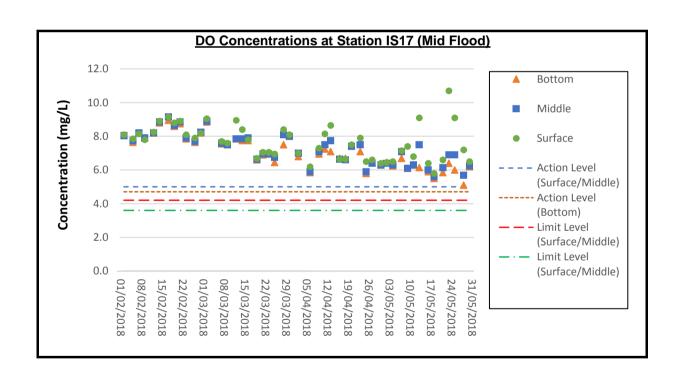


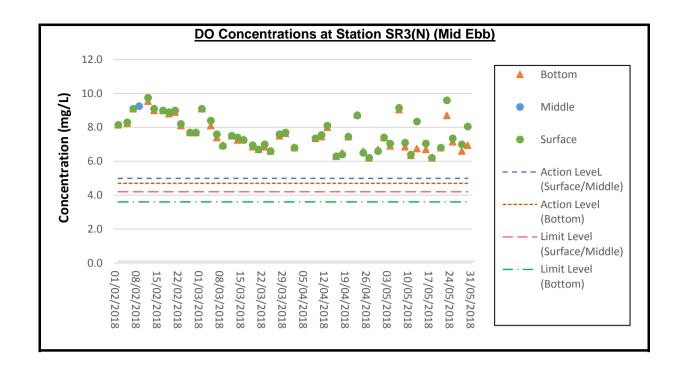


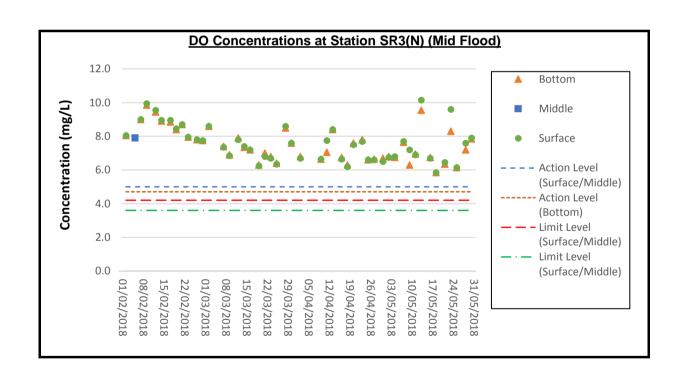


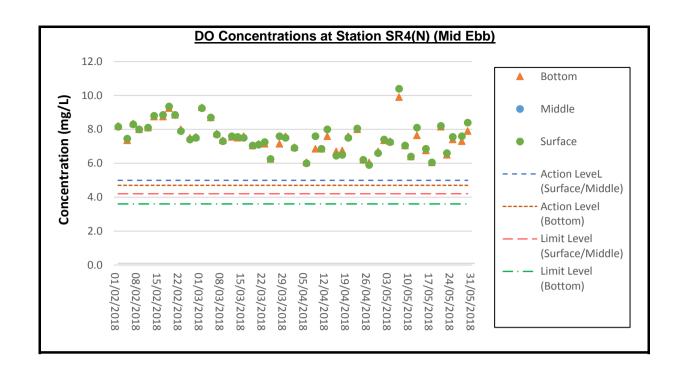


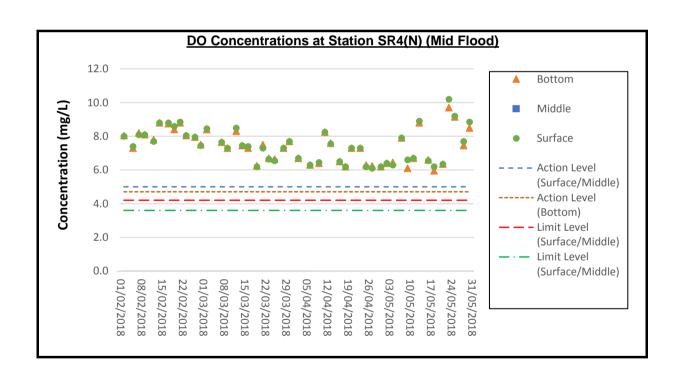


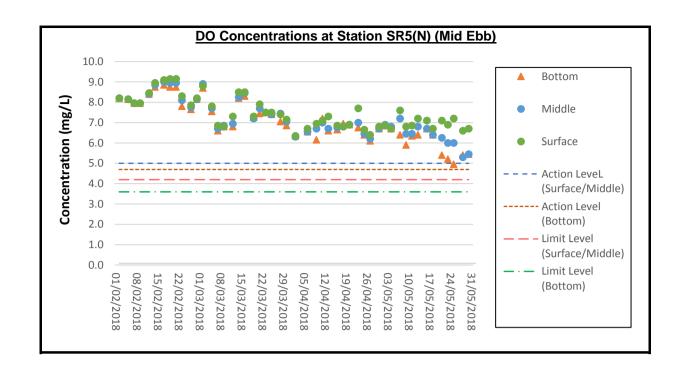


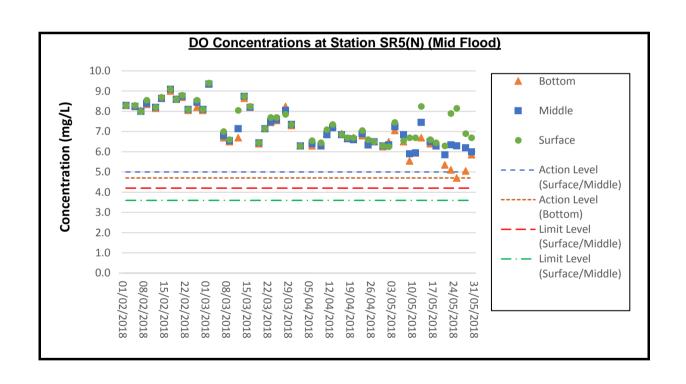


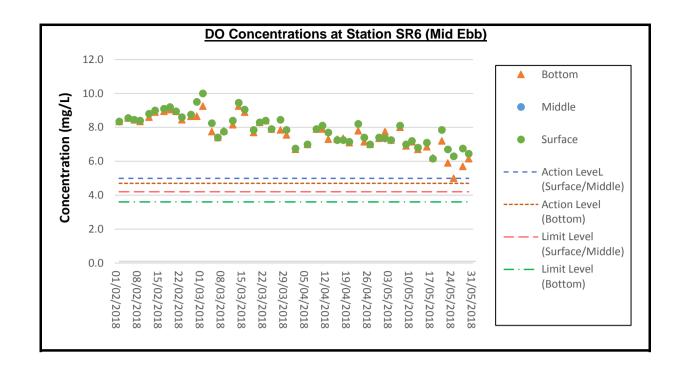


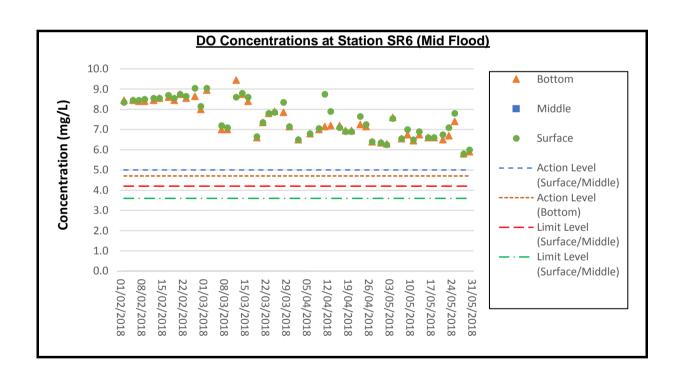


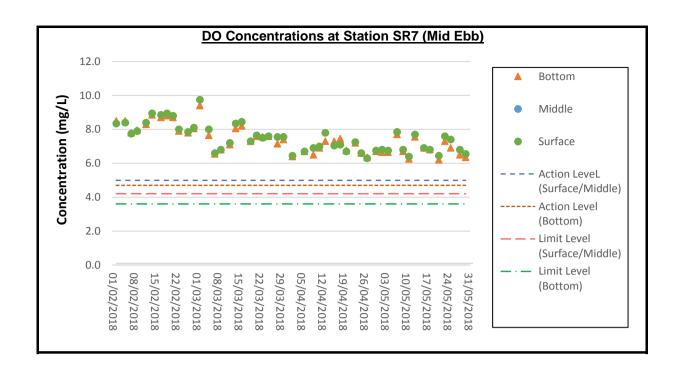


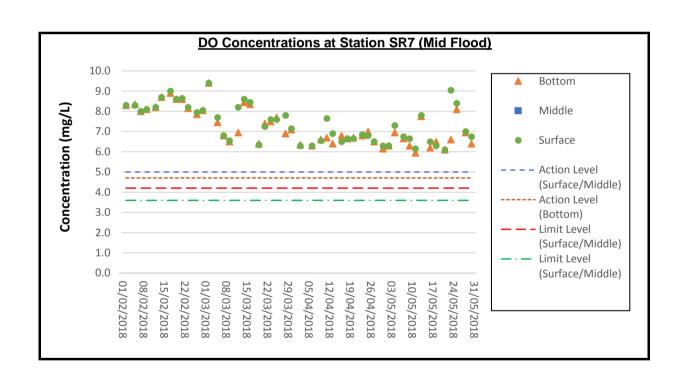


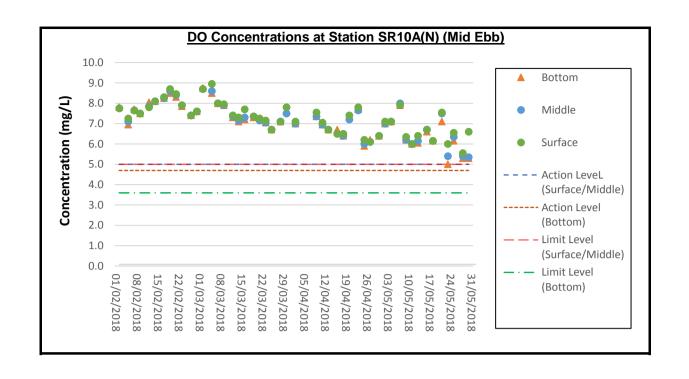


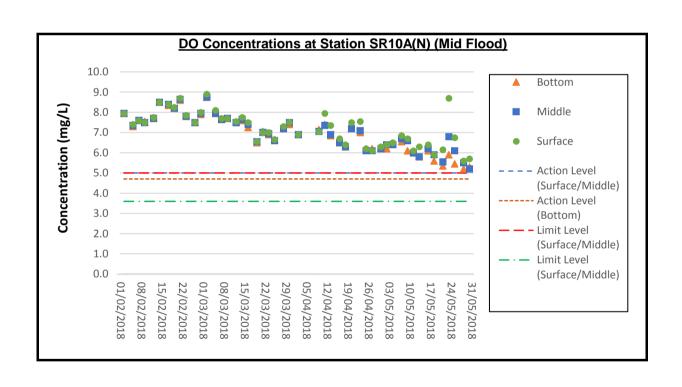


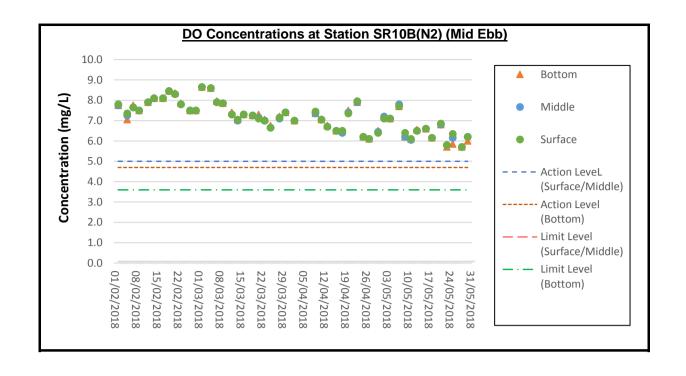


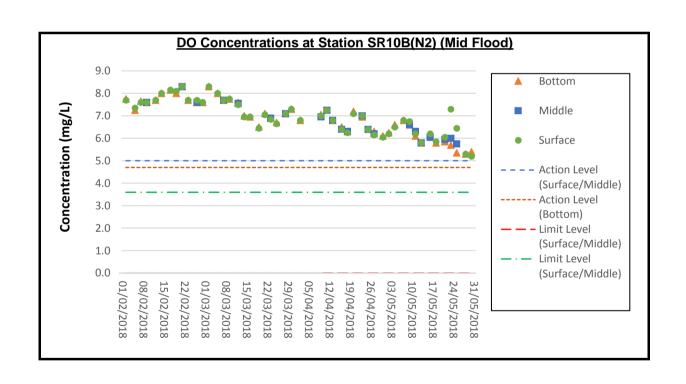


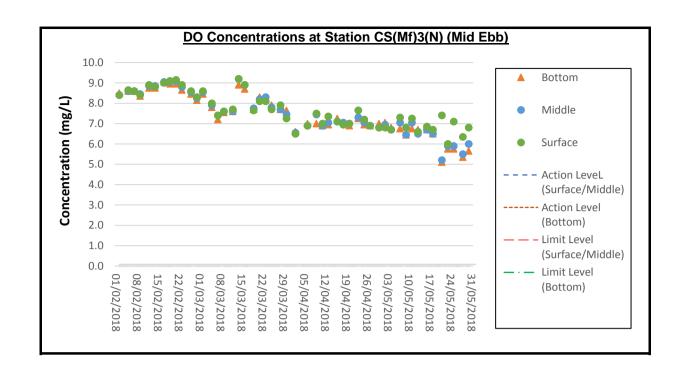


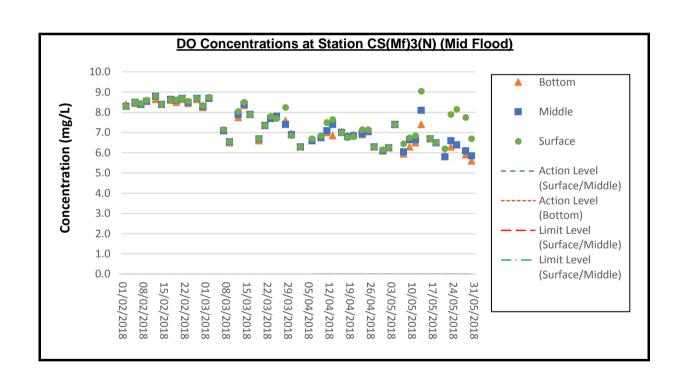


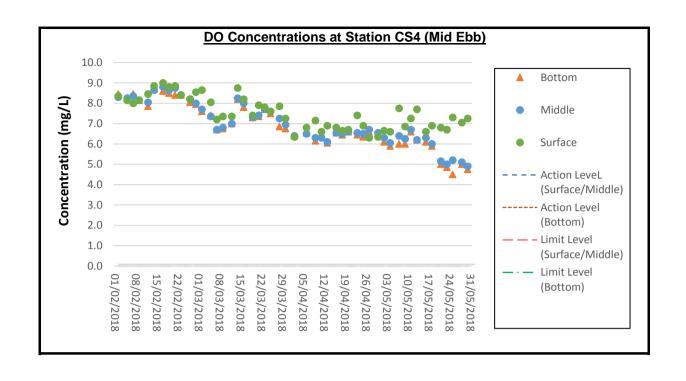


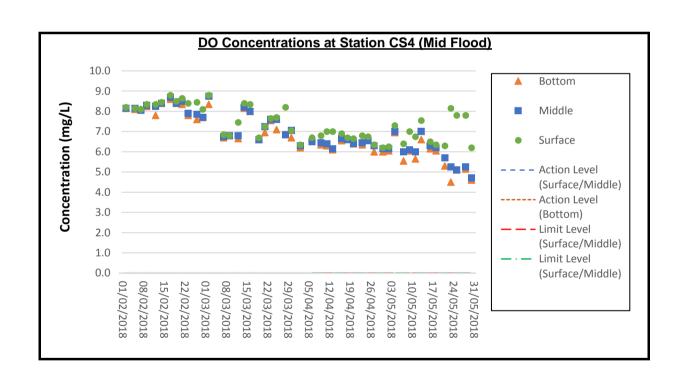


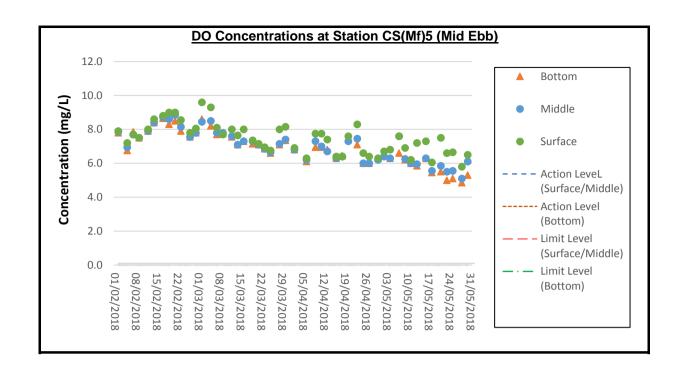


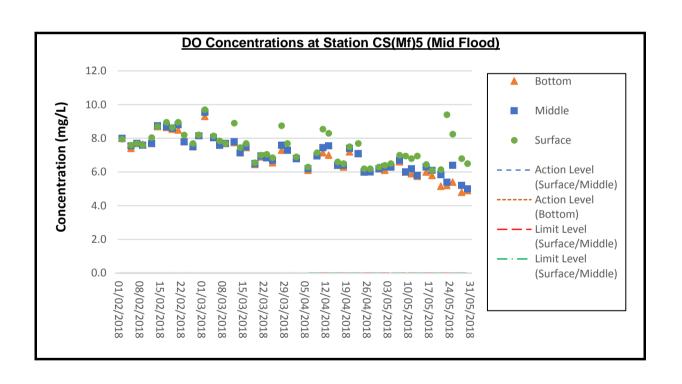


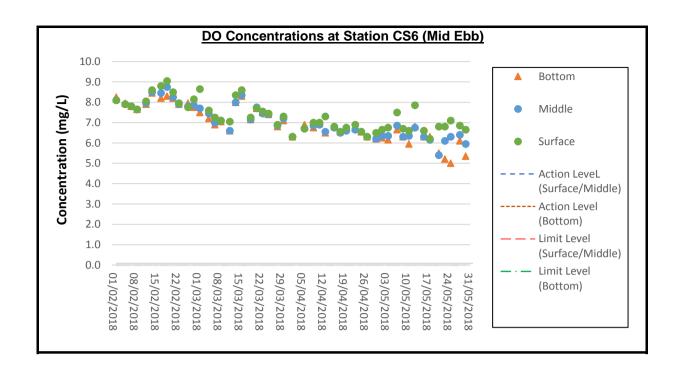


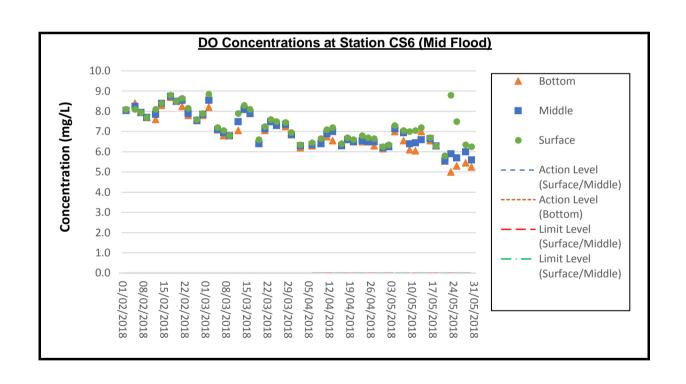


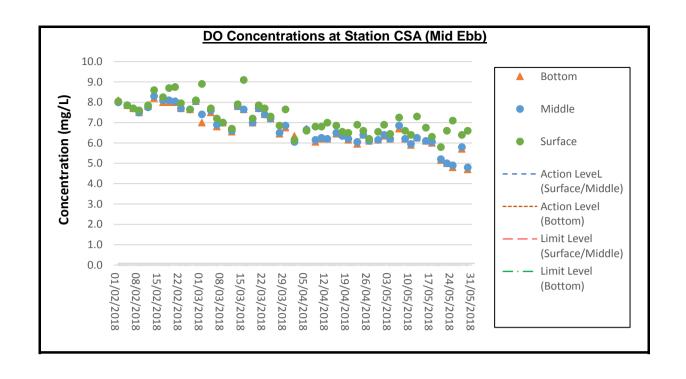


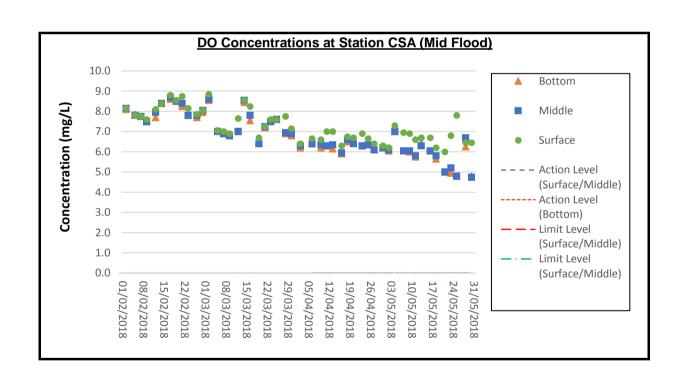


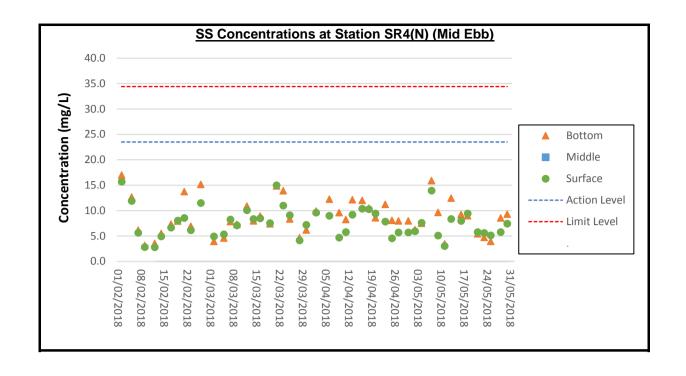


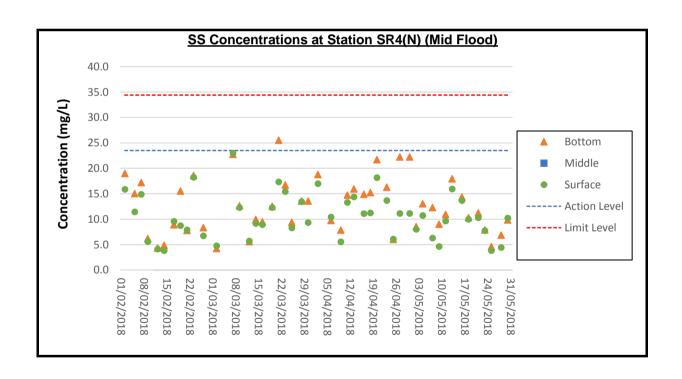


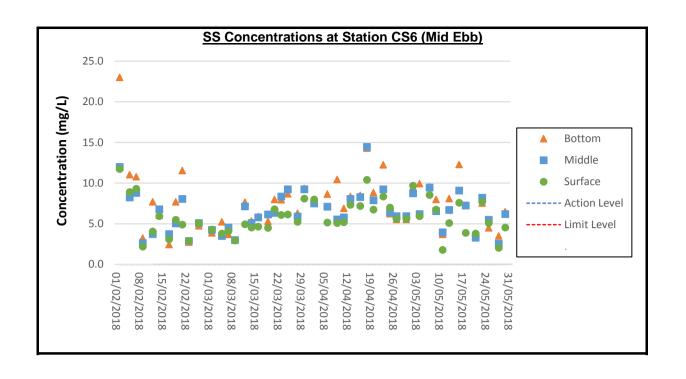


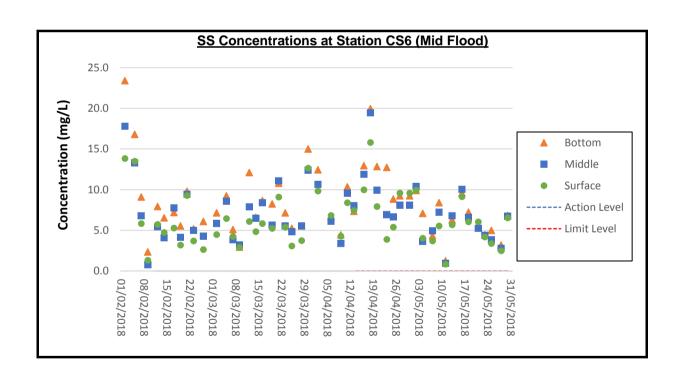


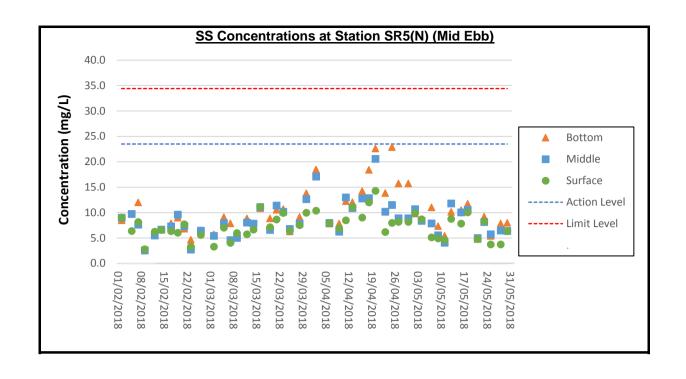


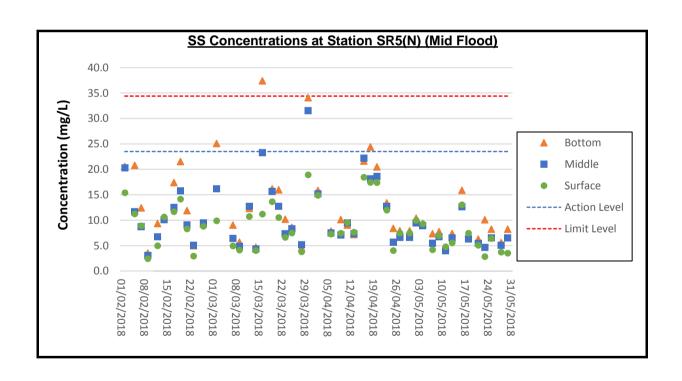


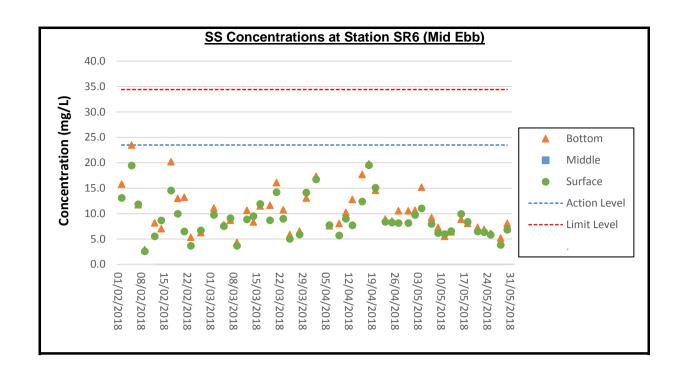


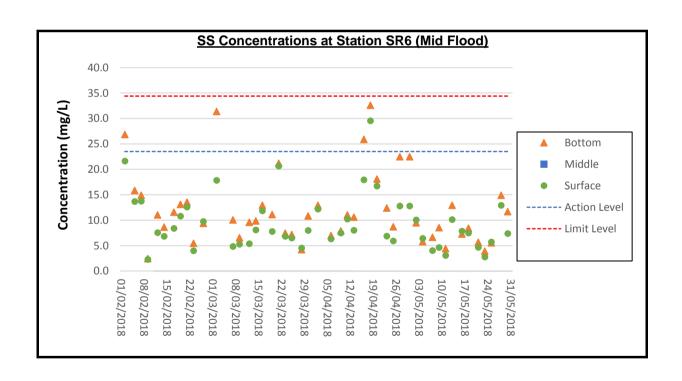


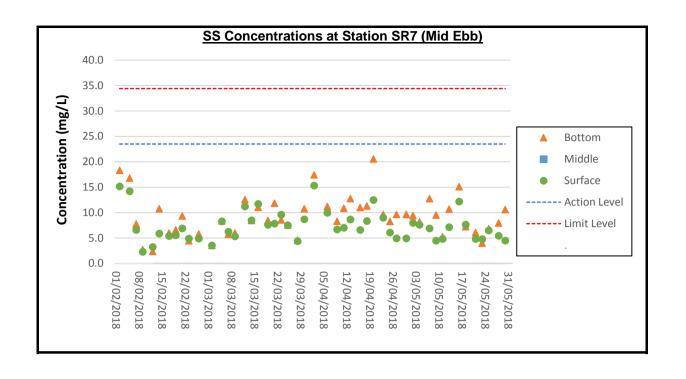


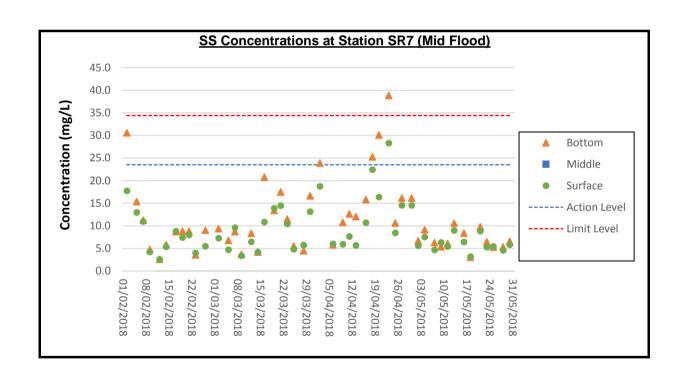


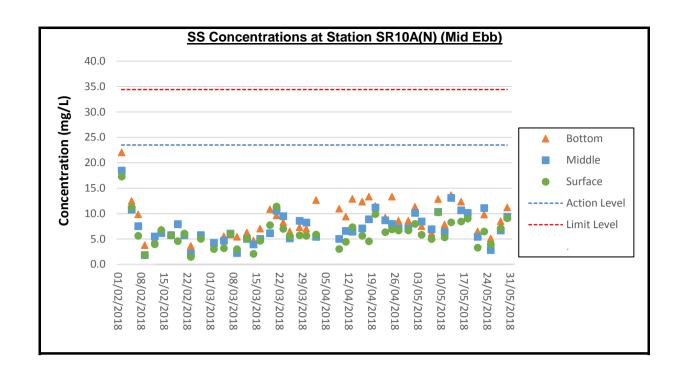


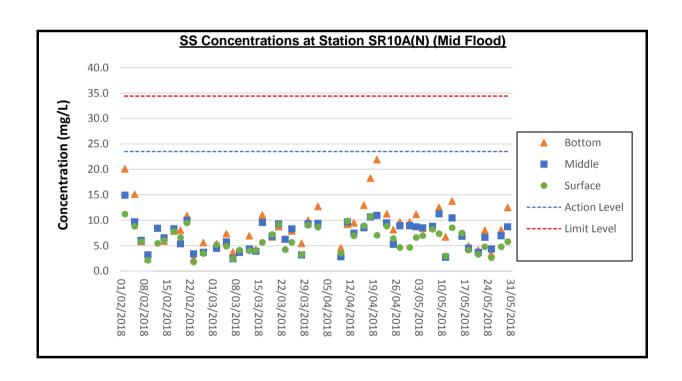


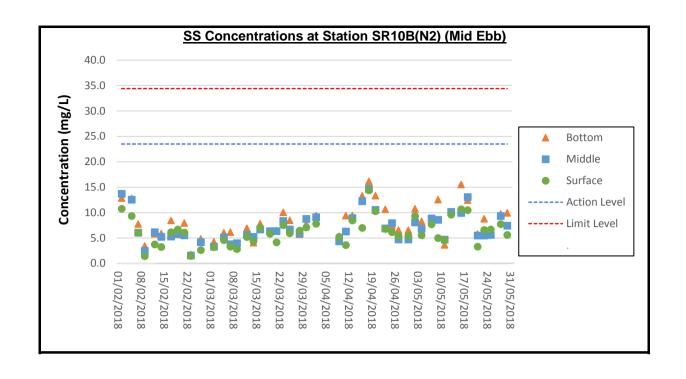


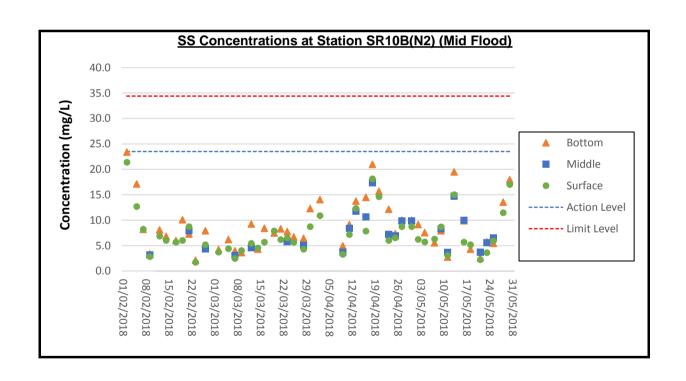


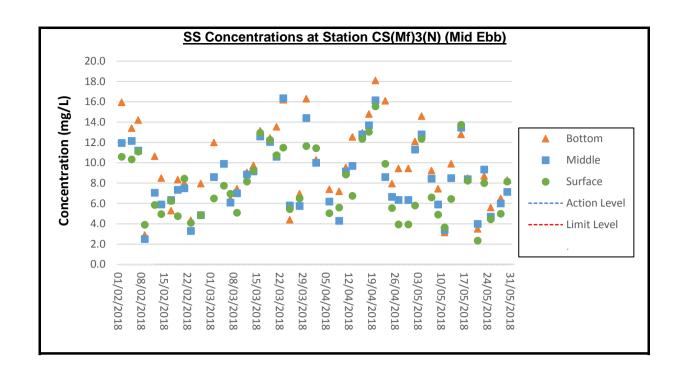


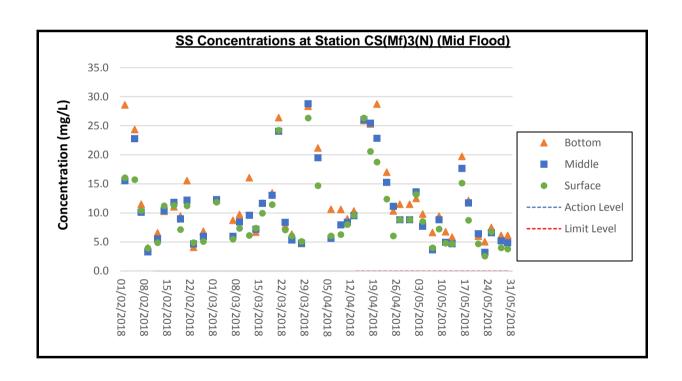


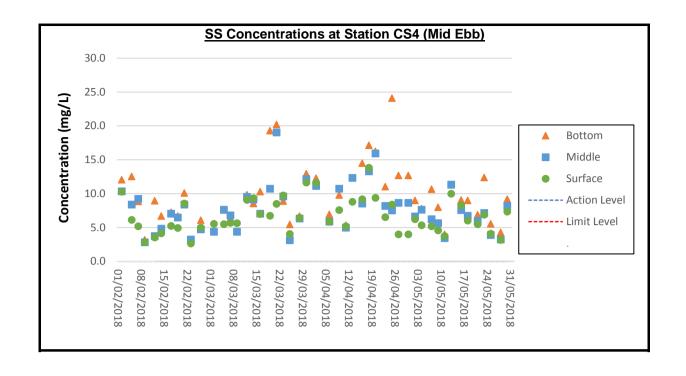


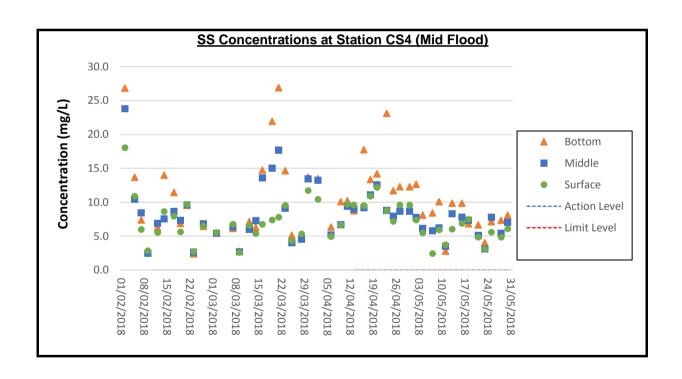


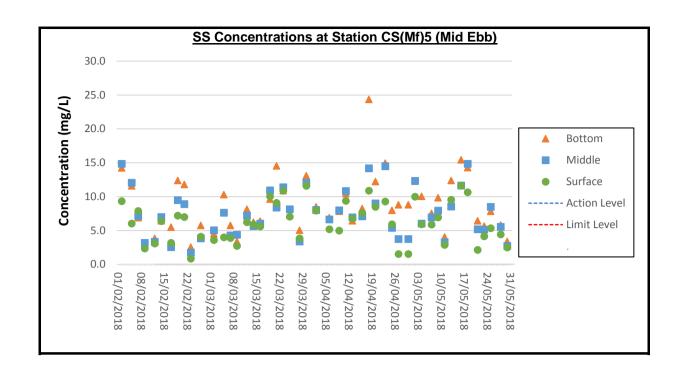


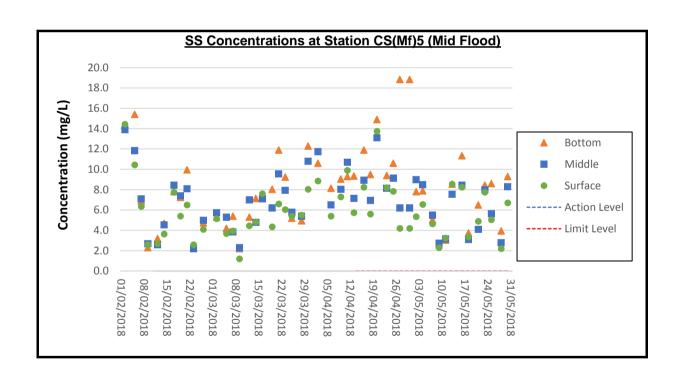


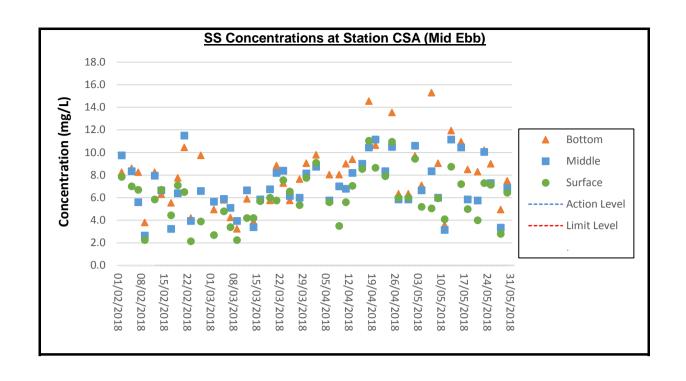


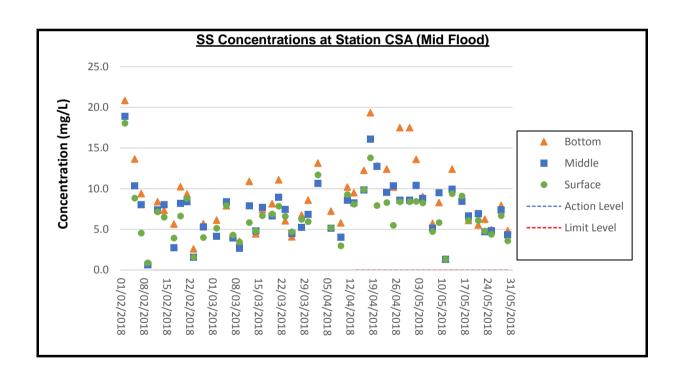


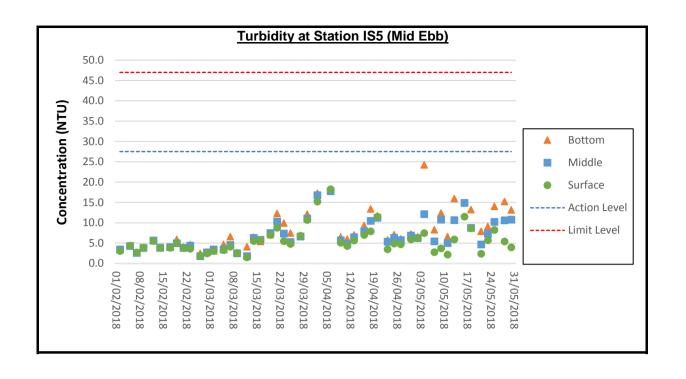


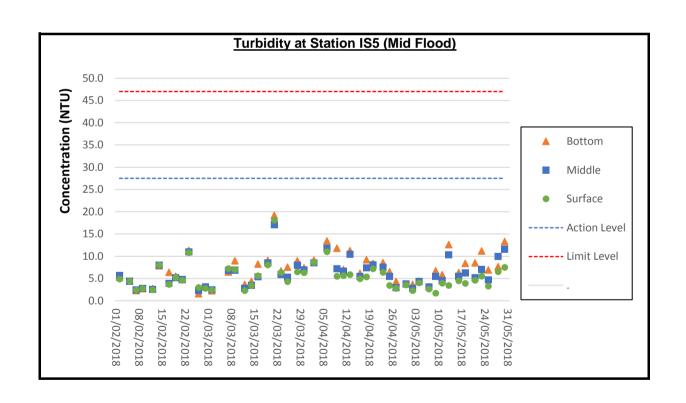


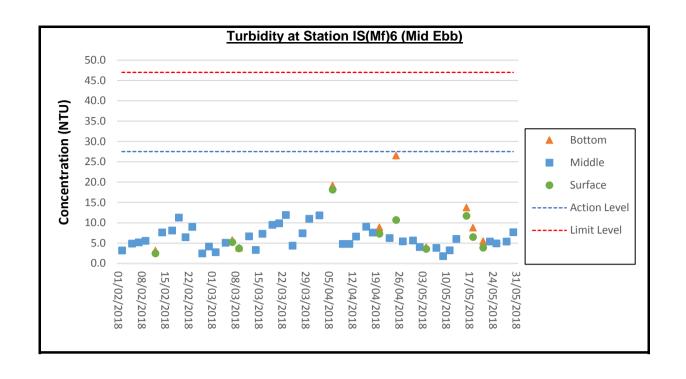


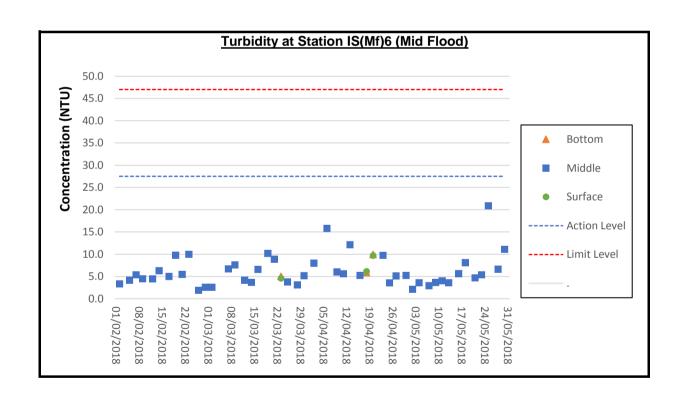


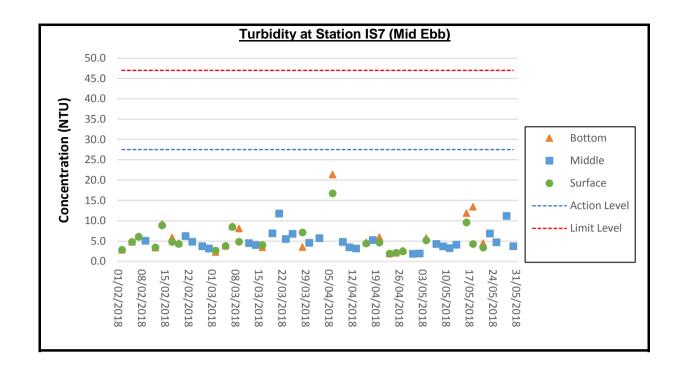


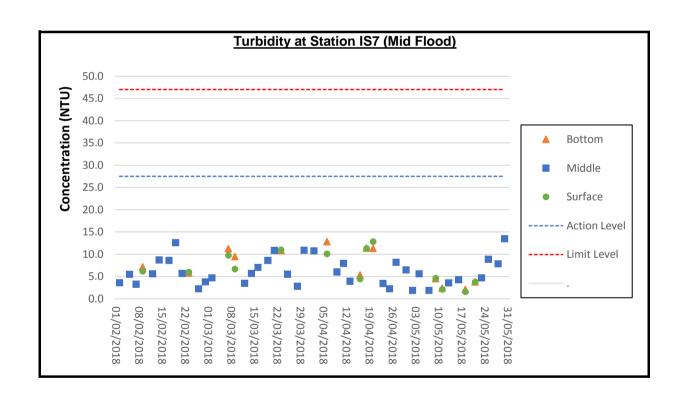


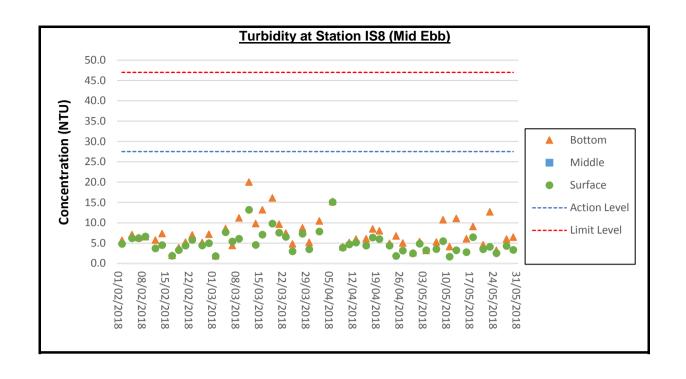


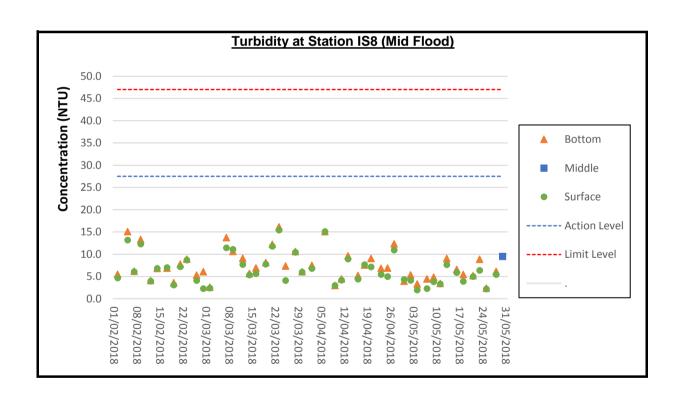


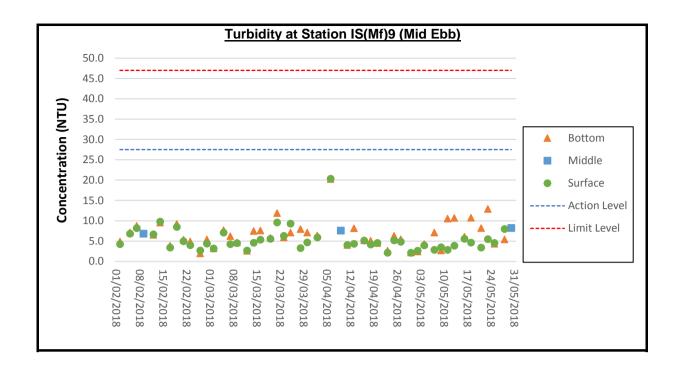


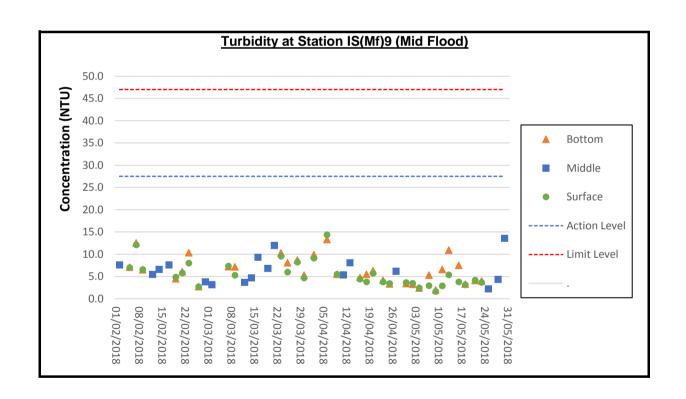


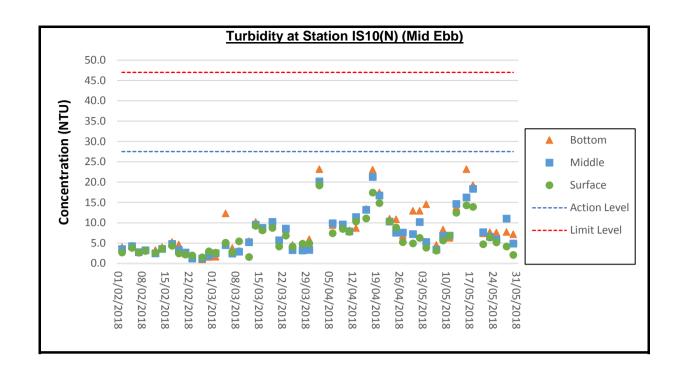


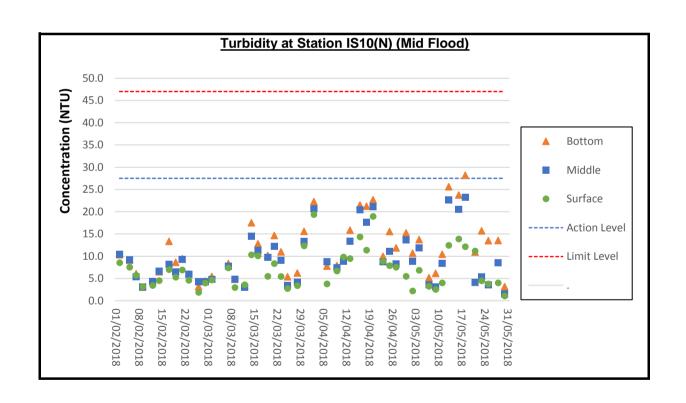


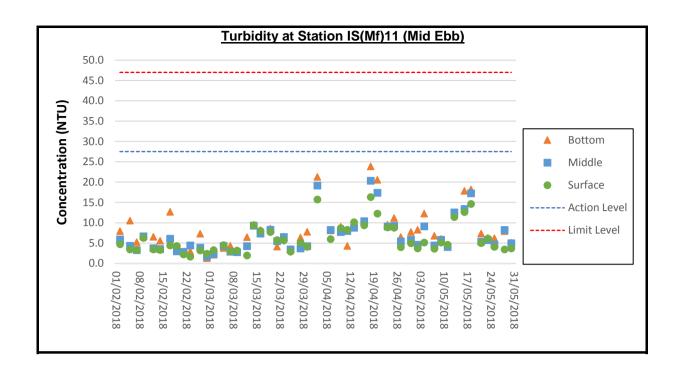


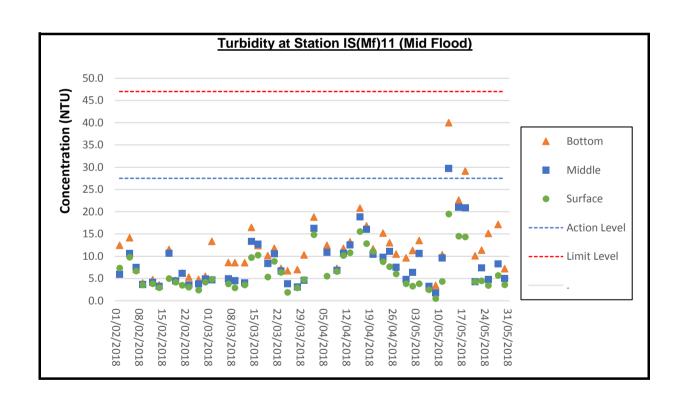


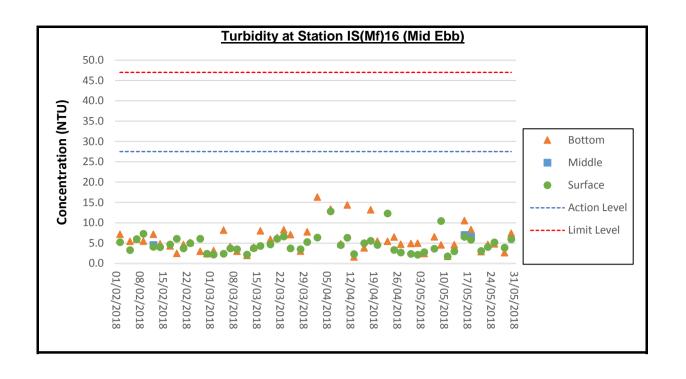


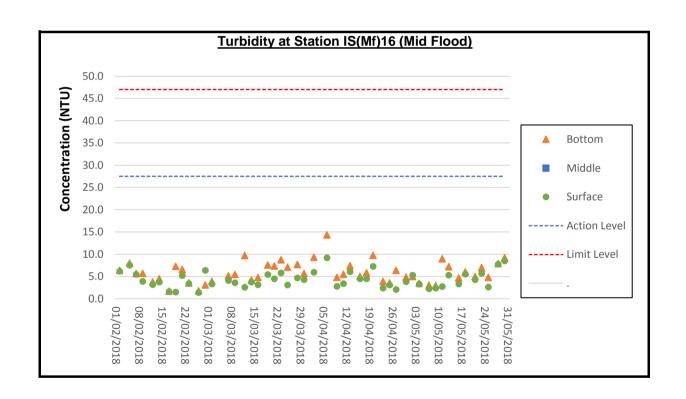


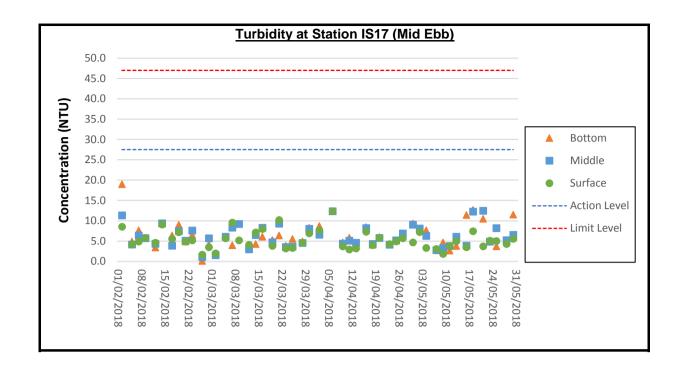


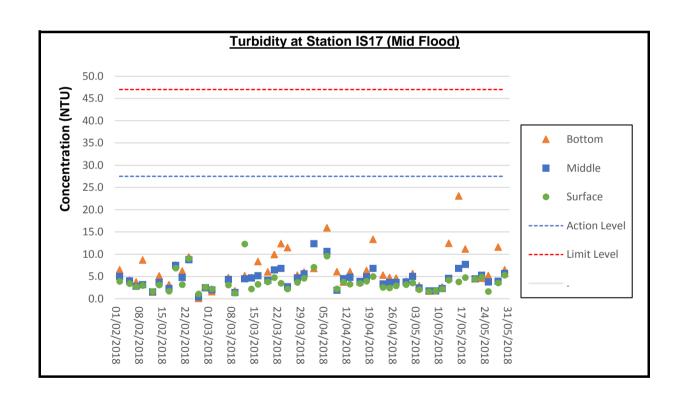


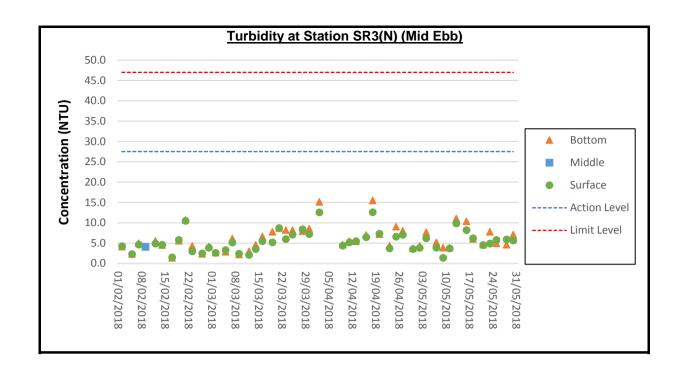


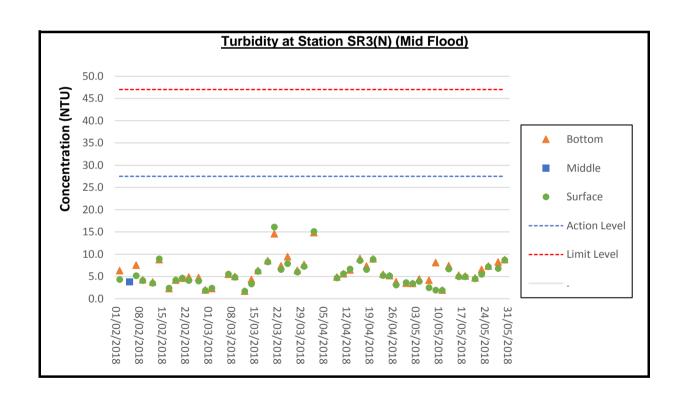


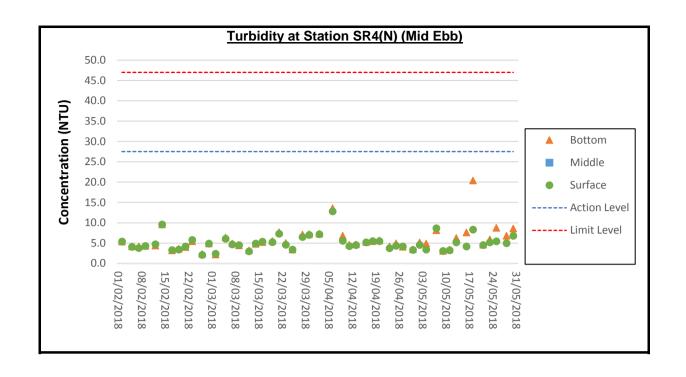


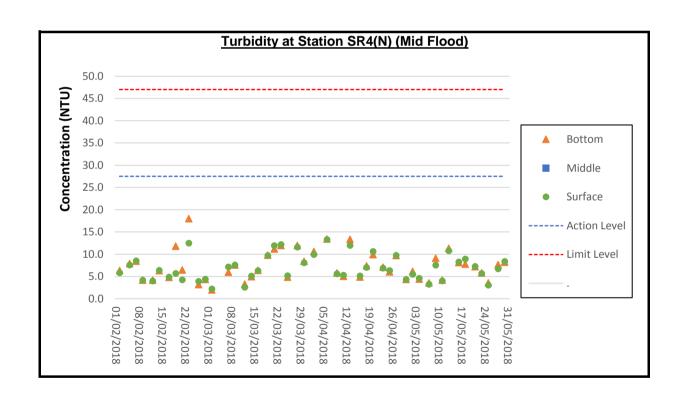


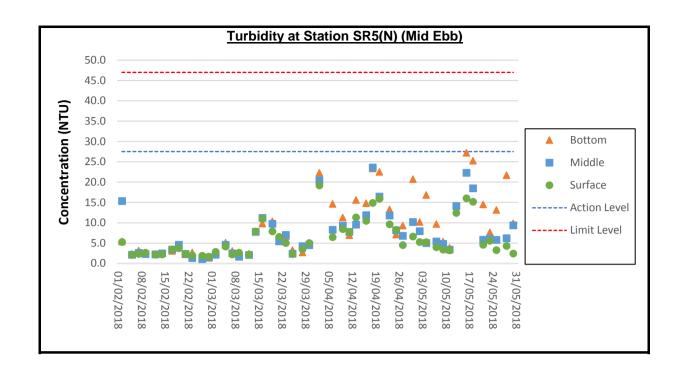


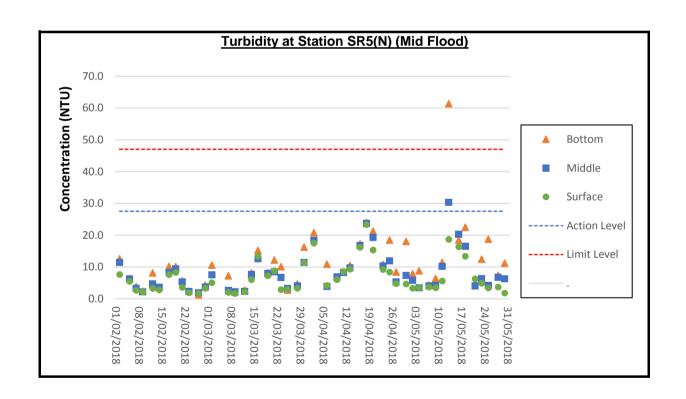


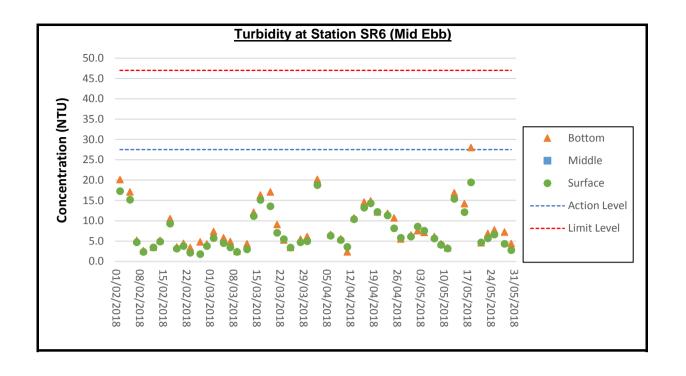


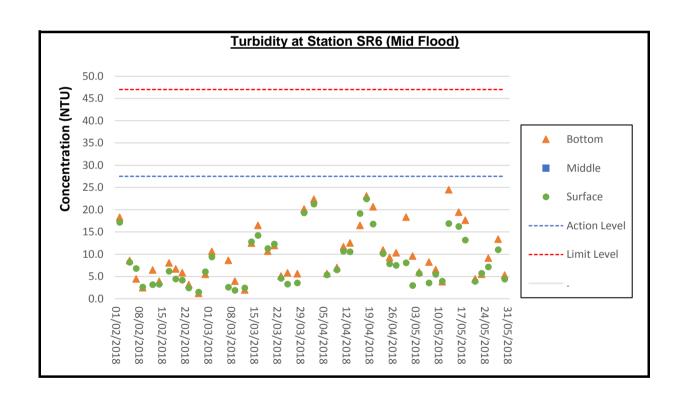


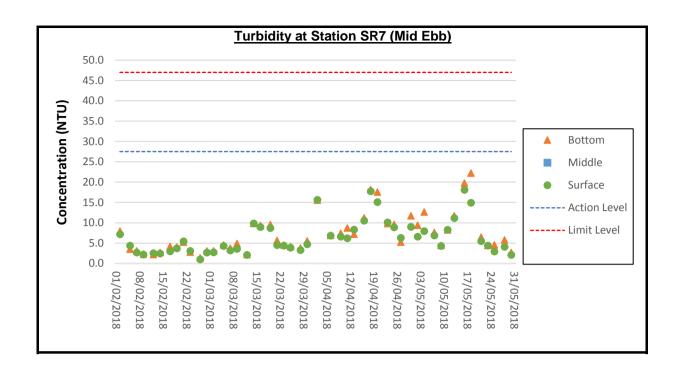


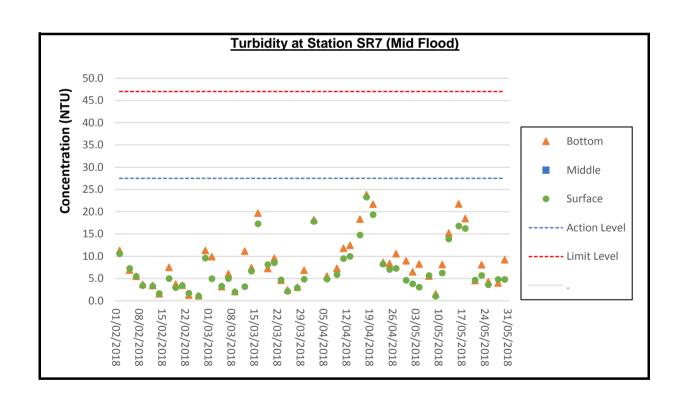


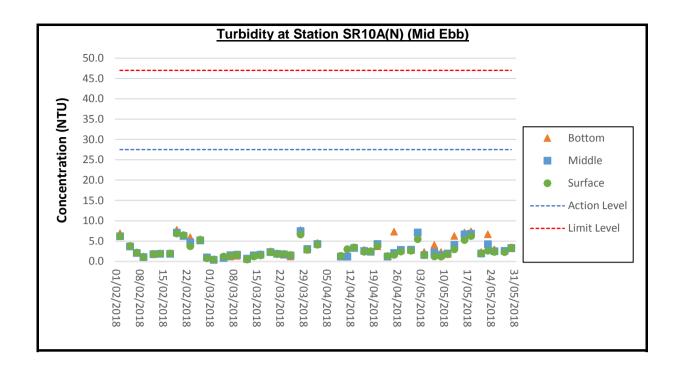


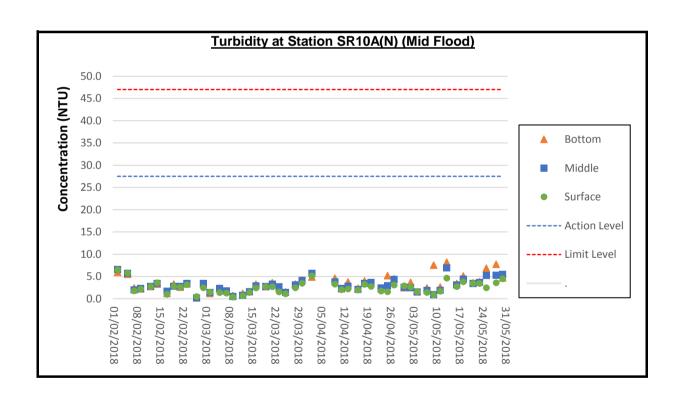


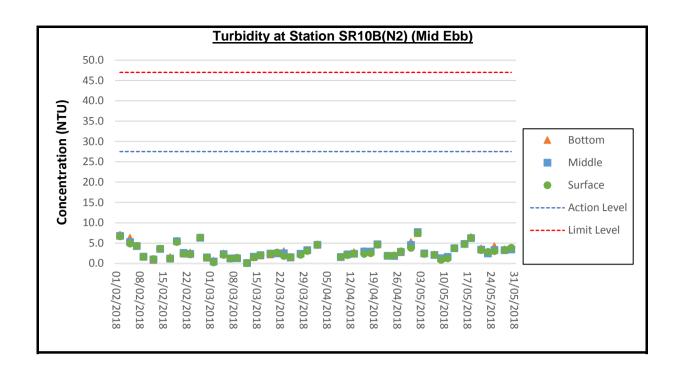


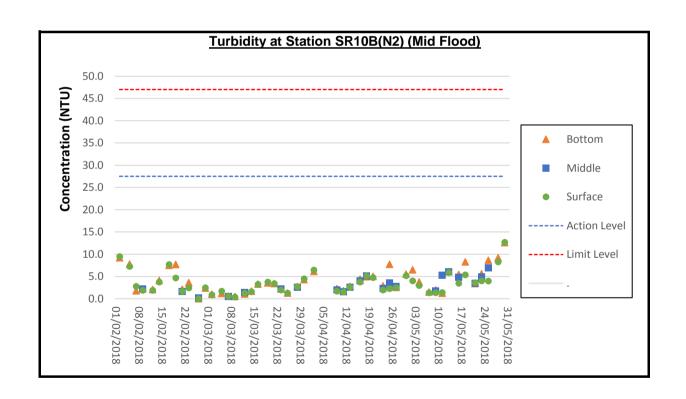


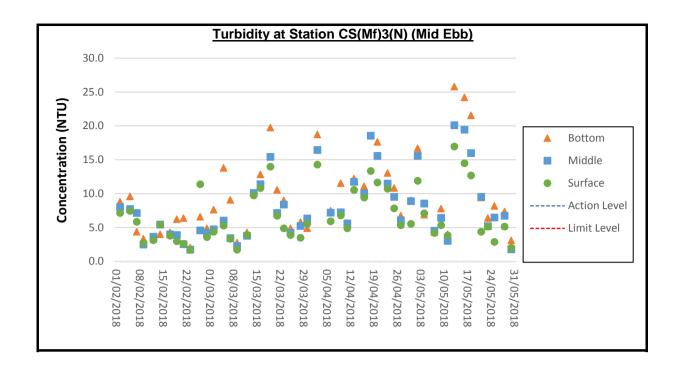


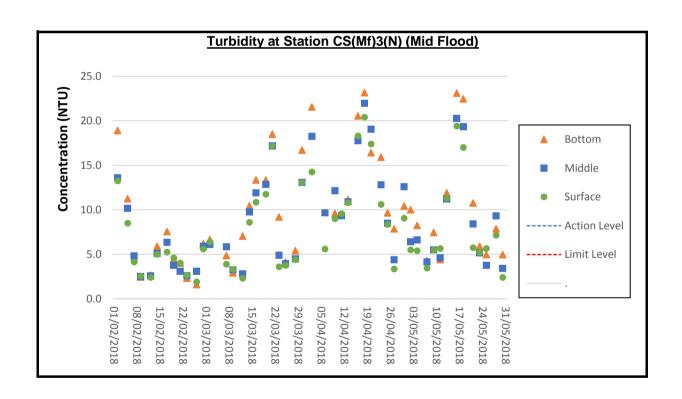


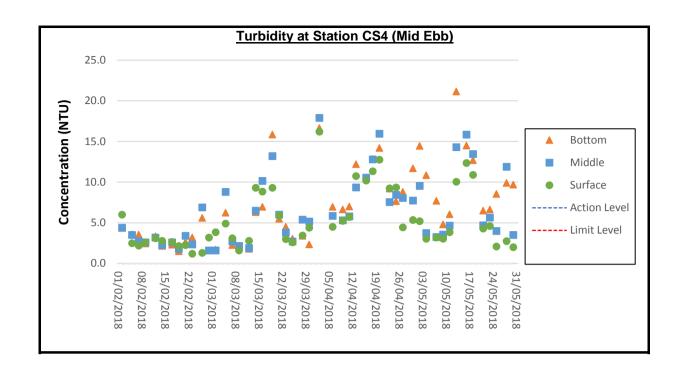


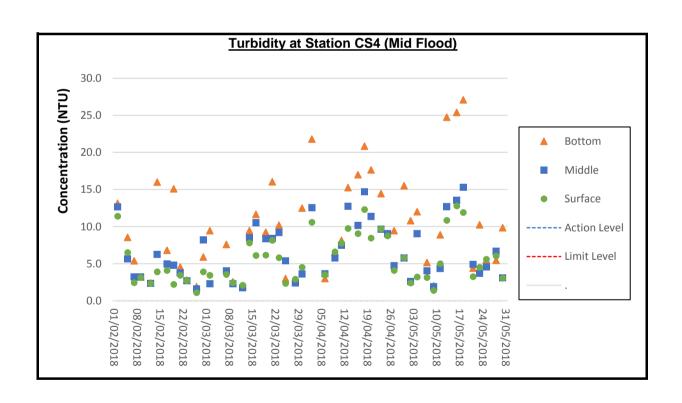


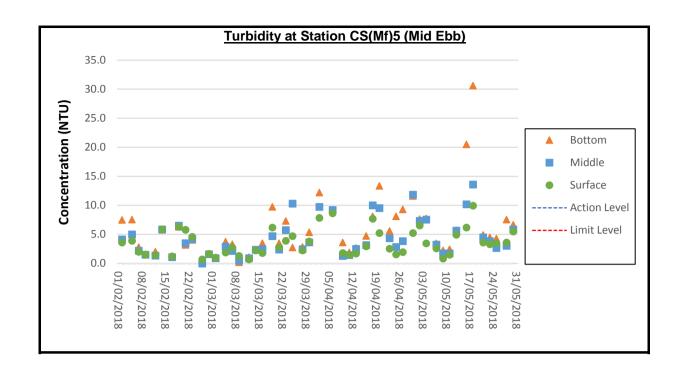


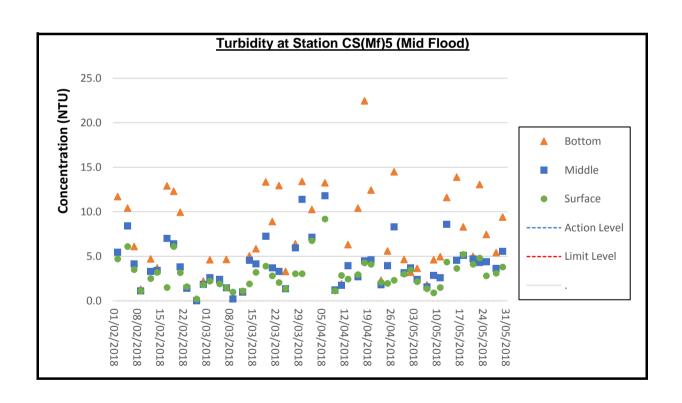


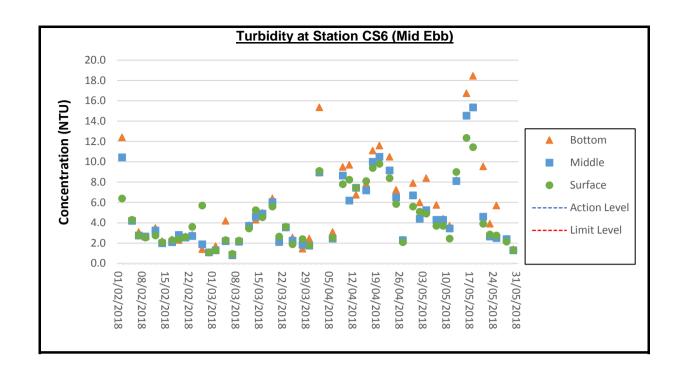


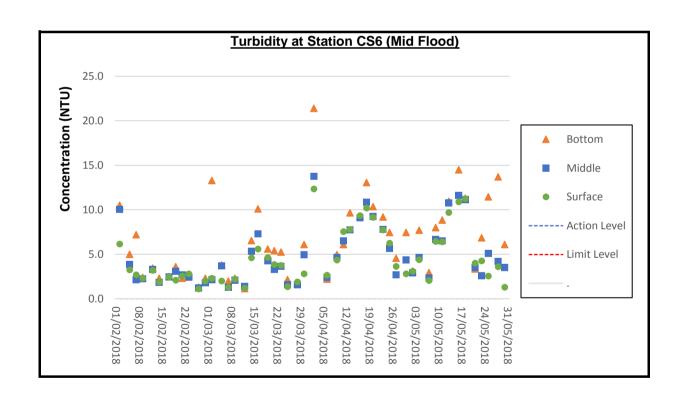


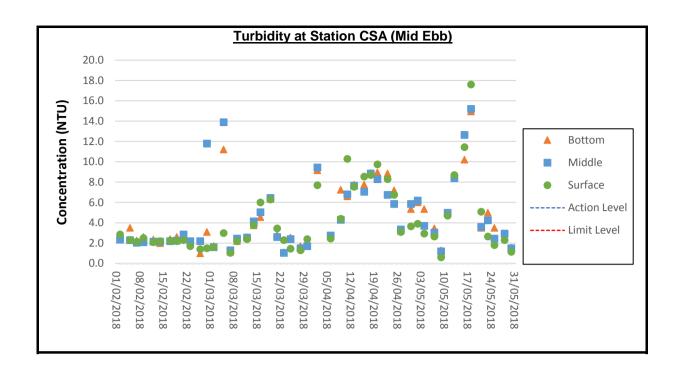


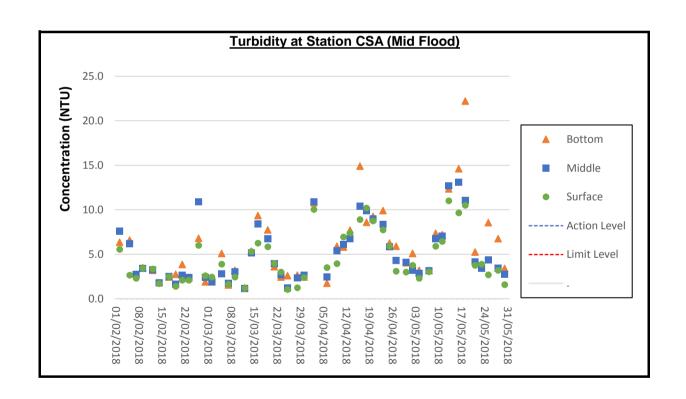












APPENDIX G

Site Audit Findings and Corrective Actions





Appendix G – 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 the Contract No. HY/2013/01 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/01 works area). During the reporting period, thirteen site inspections were carried out 7, 14, 23 and 28 March, 4, 11, 18, and 25 April and 2, 9, 16, 23 and 30 May 2018
- 1.1.2 Particular for Contract No. HY/2013/01 and Contract No. HY/2013/06 within Contract No. HY/2013/01 works area during the site inspections and corrective actions undertaken by the Contractor are described in Table 1 and Table 2.

Table 1 Summary of Environmental Site Inspections for Contract No. HY/2013/01

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
28 February 2018	More than 20 cement bags were observed without impervious cover on the 1/F of Row 5.	The bags of cement were removed on the 1/F of Row 5.	7 March 2018
7 March 2018	Nil	Nil.	Nil.
14 March 2018	1.More than 20 bags of cement were not covered.	1.The bags of cement were removed.	23 March 2018
23 March 2018	NRMM label was not displayed on an air compressor at Row 1 of PCB building.	NRMM label was displayed on the air compressor at Row 1 of PCB building.	28 March 2018
28 March 2018	Nil	Nil.	Nil.
4 April 2018	Nil	Nil.	Nil.
11 April 2018	 General refuses were found in the works area at Row 1. Oil stains was observed at Row 1. Chemical container was found without drip tray at Row 4. 	 The general refuses were removed from the works area at Row 1. The oil stain was cleared at Row 1. The chemical container was removed at Row 4. 	18 April 2018
18 April 2018	Nil.	Nil.	Nil.
25 April 2018	Chemical containers were found without drip tray at Row 1.	The chemical containers were removed at Row 1.	2 May 2018
2 May 2018	Nil	Nil.	Nil.
9 May 2018	Oily water was observed in the water features area	The oily water was cleared in the water features area (under construction) near	16 May 2018

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
	(under construction) near Row 1.	Row 1.	
16 May 2018	Many flies were observed next to rubbish bin and rubbish was observed on the ground at Row 1.	The site was tidiness and the rubbish was cleared on the ground at Row 1.	23 May 2018
23 May 2018	Nil.	Nil.	N/A
30 May 218	Nil.	Nil.	N/A

Table 2 Summary of Environmental Site Inspections for Contract No. HY/2013/06 within Contract No. HY/2013/01 works area

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
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.
23 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
28 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.
18 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
25 April 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
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.
16 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
23 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
30 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.

1.1.3 Particular observations (Landscape works) for Contract No. HY/2013/01 during the site inspections and corrective actions undertaken by the Contractor are described in Table 3. The landscape work for Contract No. HY/2013/01 was commenced on 1 March 2018. The implementation of mitigation measures for landscape and visual resources recommended in the EIA Report were monitored during the reporting period. Landscape and visual mitigation measures in accordance with the EP, EIA and EM&A Manual were implemented by the Contractor.

Table 3 Summary of Environmental Site Inspections (Landscape works) for Contract No. HY/2013/01 works area

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
14 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
28 March 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.
25 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.



Contract No. HY/2013/01
Hong Kong-Zhuhai-Macao Bridge
Hong Kong Boundary Crossing Facilities – Passenger Clearance Building
15th Quarterly EM&A Report

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
9 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
23 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.



APPENDIX H

Waste Flow Table



Monthly Summary Waste Flow Table for 2018



Contract No.: <u>HY/2013/01</u>

	Actua	al Quantities	of Inert C&D	Materials G	enerated Mo	nthly	Actual (Quantities of	C&D Wastes	s Generated	Monthly
Month	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	Disposed as Public Fill		g. Metals (see Note 5)	h. Paper / Cardboard Packaging (see Note 5)	(SEE Note 3)	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	1.836	1.836	0.000	0.000	1.836	0.000	437.360	1.922	0.000	0.000	0.912
February	0.648	0.648	0.000	0.000	0.648	0.000	0.000	0.000	0.000	0.000	1.124
March	2.590	2.590	0.000	0.000	2.590	0.000	0.000	1.785	0.000	0.000	1.661
April	0.355	0.355	0.000	0.000	0.355	0.000	0.000	1.630	0.000	0.000	1.067
May	0.066	0.000	0.000	0.000	0.066	0.000	0.000	1.493	0.000	0.000	0.510
June											
Sub-total	5.495	5.429	0.000	0.000	5.495	0.000	437.360	6.830	0.000	0.000	5.274
July											
August											
September											
October											
November											
December											
Total	5.495	5.429	0.000	0.000	5.495	0.000	437.360	6.830	0.000	0.000	5.274

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

Monthly Summary Waste Flow Table for 2014 - Rev.00 - 02/09/2014 page 1



	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

Diesel density: 0.8kg/l

- (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 Clearence Support System

Artifical Island of HKBCF (C1 Area) Location:

Monthly Summary Waste Flow Table for 2018

			&D Waste o					osal 生廢物		Waste to	o be recycle	d and returr	ned / 可再循	環利用或回収	女的廢物			
Month	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)		k etc) Metals 金屬		Plastic 塑膠		Paper/cardboard packaging 廢紙/包裝紙類		Chemical Waste 化學廢物		Total Quantity Generated 總生產量	
	(k	p)	(0	c)	(0	d)	(6	e)	(in to	nnes)	(in to	nnes)	(in to	nnes)	(in l	litre)	(a)= (b-	+c+d+e)
	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量
January	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
February	0.000	0.000	0.000	0.000	0.000	0.000	0.010	0.010	0.002	0.002	0.000	0.000	0.000	0.000	0.000	0.000	0.010	0.010
March	0.000	0.000	0.000	0.000	0.000	0.000	0.010	0.010	0.005	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.010	0.010
April	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
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	0.040	0.040	0.007	0.007	0.000	0.000	0.000	0.000	0.000	0.000	0.040	0.040

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

Notes:

APPENDIX I

Environmental Licenses and Permits





Environmental License/ Permits /Notification Register

LCAL H2620

							Date: May 2	018	
Item No.			Application Notif Regis		Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
1.	All Areas	29 Jul 13	N/A	Environmental Permit to construct the Passenger Clearance Building and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities	EP-353/2009/G	06 Aug 13	N/A	EPD	Superseded by EP-353/2009/H
2.	All Areas	16 Jan 15	N/A	Environmental Permit to construct the Passenger Clearance Building and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities	EP-353/2009/H	19 Jan 15	N/A	EPD	Superseded by EP-353/2009/I
3.	All Areas	30 Jun 15	N/A	Environmental Permit to construct the Passenger Clearance Building 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
4.	All Areas	18 Feb 2016	N/A	Environmental Permit to construct the Passenger Clearance Building and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities	EP-353/2009/J	25 Feb 2016	N/A	EPD	Superseded by EP-353/2009/K



Environmental License/ Permits /Notification Register

LCAL H2620

							Date: May 20	018	
Item No.	Peri Work Area	I DATA I RATAPANCA		Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
5.	All Areas	24 Mar 2016	N/A	Environmental Permit to construct the Passenger Clearance Building and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities	EP-353/2009/K	11 Apr 2016	N/A	EPD	
6.	All Areas	29 Apr 14	H2620-LTR-EPD- AU-000006	Billing Account for disposal of construction waste	Billing Account No.: 7019944	16 May 14	N/A	EPD	
7.	РСВ	30 Apr 14	H2620-LTR- EPD- 000002	Notification that notifiable works are anticipated to commence (Form NA).	Acknowledge Receipt Ref. No. 373961	05 May 14	N/A	EPD	
8.	WA2	30 Apr 14	H2620-LTR- EPD- 000003	Notification that notifiable works are anticipated to commence (Form NA).	Acknowledge Receipt Ref. No. 373956	05 May 14	N/A	EPD	
9.	WA3	30 Apr 14	H2620-LTR-EPD- AU-000001	Notification that notifiable works are anticipated to commence (Form NA).	Acknowledge Receipt Ref. No. 373962	05 May 14	N/A	EPD	



Environmental License/ Permits /Notification Register

LCAL H2620

							Date: May 20	018	
Item No.	Peri Work	Applica		Permit/License/ Notification/ Registration	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
	Area	a Date Reference		Description					
10.	РСВ	30 May 14	H2620-LTR-EPD- AU-000020	Registration as Chemical Waste Producer for disposal of spent batteries, used lubrication oil and surplus paint at PCB area	WPN: 5213-951-L2846-01	08 Jul 14	N/A	EPD	
11.	РСВ	23 Jun 14	In H2620-LTR- EPD-000017	CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore pilling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0683-14	03 Jul 14	29 Dec 14	EPD	Superseded by GW-RS0908-14
12.	WA2	02 Jul 14	H2620-LTR-LCJ- AU-000280	CNP for the use of powered mechanical equipment for the purpose of carry out ER Office construction works from 19:00 to 23:00. (Non-designated area)	GW-RS0715-14	17 Jul 14	15 Jan 15	EPD	Superseded by GW-RS1034-14
13.	WA3	02 Jul 14	H2620-LTR-LCJ- AU-000324	CNP for the use of powered mechanical equipment for the purpose of carry out construction of JV site office from 19:00 to 23:00. (Non-designated)	GW-RS0716-14	17 Jul 14	15 Jan 15	EPD	Expired



Environmental License/ Permits /Notification Register

LCAL H2620

							Date: May 20	018	
Item No.	Peri Work	mit/License o Applica Date	r Registration ation	Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
	Area	Date	Reference	5000 i piloti					
14.	PCB	23 Jun 14	H2620-LTR- EPD- 000527	CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0908-14	03 Sep 14	22 Dec 14	EPD	Superseded by GW-RS1044-14
15.	РСВ	29 Sep 14	H2620-LTR-EPD- AU-000034	CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS1044-14	29 Sep 14	24 Dec 14	EPD	Superseded by GW-RS1300-14
16.	WA2	12 Sep 14	H2620-LTR-EPD- AU-000032	CNP for the use of powered mechanical equipment for the purpose of carry out ER Office construction works from 19:00 to 23:00. (Non-designated area)	GW-RS1034-14	29 Sep 14	28 Mar 15	EPD	Expired
17.	WA4	17 Oct 14	H2620-LTR-EPD- AU-000036	CNP for the use of powered mechanical equipment from 19:00 to 23:00. (Non-designated area)	GW-RW0814-14	20 Oct 14	19 Apr 15	EPD	Expired and replaced by GW-RW0171-15



Environmental License/ Permits /Notification Register

LCAL H2620

							Date: May 20	018	
Item No.	Work	mit/License o Applica Date	r Registration tion Reference	Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
18.	PCB	03 Nov 14	H2620-LTR-EPD- AU-000040	CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS1300-14	17 Nov 14	16 Feb 15	EPD	Superseded by GW-RS0087-15
19.	РСВ	12 Jan 15	H2620-LTR-EPD- AU-000046	CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0087-15	26 Jan 15	25 Apr 15	EPD	Superseded by GW-RS0308-15
20.	РСВ	12 Mar 15	H2620-LTR-EPD- AU-000051	CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0308-15	26 Mar 15	25 Jun 15	EPD	Superseded by GW-RS0476-15
21.	РСВ	31 Jul 14	H2620-LTR-EPD- AU-000038	Water Discharge License for construction works on PCB island	WT00020335-2014	13 Nov 14	30 Nov 19	EPD	



Environmental License/ Permits /Notification Register

LCAL H2620

							Date: May 20	018	
Item No.	Permit/License or Registration Application Work Area Date Reference		tion	Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
22.	WA4	27 Mar 15	H2620-LTR-EPD- AU-000054	CNP for the use of powered mechanical equipment from 19:00 to 23:00. (Non-designated area)	GW-RW0171-15	20 Apr 15	19 Oct 15	EPD	Superseded by GW-RW0351-15
23.	РСВ	15 Apr 15	H2620-LTR-EPD- AU-000057	CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0476-15	01 May 15	31 Jul 15	EPD	Superseded by GW-RS0685-15
24.	РСВ	09 Jun 15	H2620-LTR-EPD- AU-000063	CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0685-15	01 Jul 15	30 Sep 15	EPD	Superseded by GW-RS0877-15
25.	WA4	29 Jun 15	H2620-LTR-EPD- AU-000066	CNP for the use of powered mechanical equipment from 19:00 to 23:00. (Non-designated area)	GW-RW0351-15	17 Jul 15	12 Jan 16	EPD	Expired. Replaced by GW- RW0003-16



Environmental License/ Permits /Notification Register

LCAL H2620

							Date: May 20	018	
Item No.	Peri Work Area	nit/License o Applica Date	r Registration ition Reference	Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
26.	РСВ	27 Jul 15	H2620-LTR-EPD- AU-000069	CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0877-15	10 Aug 15	09 Nov 15	EPD	Superseded by GW-RS1016-15
27.	РСВ	02 Sep 15	H2620-LTR-EPD- AU-000072	CNP for the use of powered mechanical equipment for the purpose of carry out predrill and bore piling works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS1016-15	18 Sep 15	17 Dec 15	EPD	Superseded by GW-RS1195-15
28.	РСВ	22 Oct 15	H2620-LTR-EPD- AU-000075	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-RS1195-15	9 Nov 15	8 Feb 16	EPD	Superseded by GW-RS1444-15
29.	PCB	17 Dec 15	H2620-LTR-EPD- AU-000076	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-RS1444-15	31 Dec15	30 Mar 16	EPD	Superseded by GW-RW0191-16



Environmental License/ Permits /Notification Register

LCAL H2620

							Date: May 20	018	
Item No.	Peri Work Area	nit/License o Applica Date	r Registration tion Reference	Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
30.	WA4	24 Dec 15	H2620-LTR-EPD- AU-000080	CNP for the use of powered mechanical equipment from 19:00 to 23:00. (Non-designated area)	GW-RW0003-16	13 Jan 16	06 Jul 16	EPD	Superseded by GW-RW0394-16
31.	РСВ	17 Feb 16	H2620-LTR-EPD- AU-000083	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-RS0191-16	3 Mar 16	2 Jun 16	EPD	Superseded by GW-RW0543-16
32.	РСВ	18 May 16	H2620-LTR-EPD- AU-000086	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-RS0543-16	2 Jun 16	1 Sep 16	EPD	Superseded by GW-RS0879-16
33.	WA4	20 Jun 16	H2620-LTR-EPD- AU-000089	CNP for the use of powered mechanical equipment from 19:00 to 23:00. (Non-designated area)	GW-RW0394-16	07 Jul 16	06 Jan 17	EPD	Superseded by GW-RW0742-16



Environmental License/ Permits /Notification Register

LCAL H2620

							Date: May 20	018	
Item No.	Peri Work Area	l llate Reterence		Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
34.	РСВ	09 Aug 16	H2620-LTR-EPD- AU-000092	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-RS0879-16	23 Aug 16	22 Dec 16	EPD	Superseded by GW-RS1193-16
35.	РСВ	16 Nov 16	H2620-LTR-EPD- AU-000094	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-RS1193-16	30 Nov 16	29 May 17	EPD	Superseded by GW-RS0005-17
36.	WA4	17 Dec 16	H2620-LTR-EPD- AU-000100	CNP for the use of powered mechanical equipment from 19:00 to 23:00. (Non-designated area)	GW-RW0742-16	07 Jan 17	06 Jul 17	EPD	Superseded by GW-RW0341-17
37.	PCB	19 Dec 16	H2620-LTR-EPD- AU-000103	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-RS0005-17	6 Jan 17	5 Jul 17	EPD	Superseded by GW-RS0461-17



Environmental License/ Permits /Notification Register

LCAL H2620

							Date: May 20	018	
Item No.	Peri Work Area	Date Reference		Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
38.	WA3	30 Dec 16	H2620-LTR-EPD- AU-000102	CNP for the use of powered mechanical equipment for the purpose of carry out construction of JV site office from 19:00 to 23:00. (Non-designated)	GW-RS0015-17	12 Jan 17	11 Jul 17	EPD	Superseded by GW-RS0587-17
39.	РСВ	12 May 17	H2620-LTR-EPD- AU-000106	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-RS0461-17	25 May 17	24 Nov 17	EPD	Superseded by GW-RS0998-17
40.	WA3	22 Jun 17	H2620-LTR-EPD- AU-000113	CNP for the use of powered mechanical equipment for the purpose of carry out construction of JV site office from 19:00 to 23:00. (Non-designated)	GW-RS0587-17	12 Jul 17	11 Jan 18	EPD	Expired and replaced by GW-RS1201-17
41.	WA4	19 Jun 17	H2620-LTR-EPD- AU-000112	CNP for the use of powered mechanical equipment from 19:00 to 23:00. (Non-designated area)	GW-RW0341-17	10 Jul 17	6 Jan 18	EPD	Expired and replaced by GW-RW0005-18



Environmental License/ Permits /Notification Register

LCAL H2620

							Date: May 20	018	
Item No.	Peri Work Area	mit/License o Applica Date	r Registration tion Reference	Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
42.	РСВ	20 Oct 17	H2620-LTR-EPD- AU-000117	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-RS0998-17	15 Nov 17	12 May 18	EPD	Expired and replaced by GW-RS0389-18
43.	WA3	20 Dec 17	H2620-LTR-EPD- AU-000119	CNP for the use of powered mechanical equipment for the purpose of carry out construction of JV site office from 19:00 to 23:00. (Non-designated)	GW-RS1201-17	12 Jan 18	11 Jul 18	EPD	-
44.	WA4	20 Dec 17	H2620-LTR-EPD- AU-000118	CNP for the use of powered mechanical equipment from 19:00 to 23:00. (Non-designated area)	GW-RW0005-18	07 Jan 18	06 Jul 18	EPD	-
45.	РСВ	27 Apr 18	H2620-LTR-EPD- AU-000125	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-RS0389-18	13 May 18	12 Nov 18	EPD	-

ATAL Technologies Limited



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	
Ite m	Permit/License or Registration Application			Permit/License/ Notification/	Permit/License/ Registration	Issue/Start	Expiry	Issuing Office	Remark
No.	Work Area	Date	Reference	Registration Description	Number	Date	Date	issuming Cimics	
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	



APPENDIX J

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions





Statistics on Environmental Complaints, Notifications of Summons and Successful Prosecutions

Reporting Period	Cumulative Statistics					
Reporting Period	Complaints	Notifications of summons	Successful prosecutions			
This reporting period	0	0	0			
From commencement date of contract to end of reporting period	10	0	0			

APPENDIX K

Investigation Report



Hong Kong- Zhuhai- Macao Bridge

Hong Kong Boundary Crossing Facilities (Superstructure and Infrastructure Contracts)

Notifications of Environmental Quality Limits Exceedances Notification No.: 20180302SS

Date of Notification: 8 March 2018 **Date of Investigation Report:** 9 April 2018

Works Inspected: Data collected from water sampling works on 2 March 2018 and the results were issued on 7 March 2018

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS)/ Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID- EBB TIDE (mg/L)	MEASURED AT MID- FLOOD TIDE (mg/L)
SS	SR6	Depth Average	23.5 and 120% (i.e. 8.3 for midebb/6.6 for midflood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 9.0 for midebb/7.1 for midflood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes	10.4	24.6

Notes:

AL means Action Level.

LL means Limit Level.

Bold means AL exceedances.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

Possible reason for Action / Limit Level Non-compliance:

On 2 March 2018, one AL exceedance of SS at SR6 was recorded during mid-flood tide.

Contract No.: HY/2013/01

As confirmed by the Contractor of Contract No.: HY/2013/01, there was no marine transportation and marine-based work on 2 March 2018. No site runoff within the Contract site has been observed. Therefore, it is concluded that the exceedances were not related to the Contract.

Contract No.: HY/2013/02

As confirmed with RSS, it is concluded that the exceedances were not related to the Contract due to completion of marine works on 10 September 2017.

Contract No.: HY/2013/03

As confirmed with RSS of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was cat ladder installation inside box culvert which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station SR6, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 2 March 2018.

The location of the WQM station where exceedances were recorded and all relevant WQM stations are shown in **Figure 1** and the location of marine-based construction works are shown in **Figure 2**.

The RSS of Contract No. HY/2013/03 concluded that the captioned exceedance was not related to the construction site activities of the contract.

Contract No.: HY/2013/04

According to the Contractor of HY/2013/04, all marine-based segment deliveries were completed in January 2018 and no marine-based works were conducted under the contract on 2 March 2018. Furthermore, no discharge originating from any HY/2013/04 site works on 2 March 2018 was identified.

While SS exceedance was recorded at SR6, no exceedance was recorded at IS(Mf)9 which is the nearest monitoring location to HY/2013/04 loading and unloading point and the shoreline interfacing with open waters. Also, no SS exceedance at SR6 was observed during monitoring at the next tide (i.e. mid-ebb tide on the same day).

During ET's regular weekly site inspection on 28 February 2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:00 and 15:00. There were no observations referring to water quality mitigation measures associated with that shoreline. During ET's subsequent regular weekly site inspection on 7 March 2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:00 and 15:00. A water quality observation regarding the wetsep near the wheel washing bay was made; the Contractor was reminded to operate the wetsep as soon as possible. However, there was no observation regarding any presence of silty water in the open waters associated with that shoreline.

It was concluded that the exceedance was not due to HY/2013/04.

Contract No.: HY/2014/05

There was no marine transportation and marine-based work under this contract. No site runoff within the Contract site has been observed. Therefore, it is concluded that the exceedances were not related to the Contract.

Actions taken/ to be taken:

Contract No.: HY/2013/01

Actions were taken under action plan:

- 1. Not applicable as SS was not measured in situ;
- 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the suspended solids exceedance was attributed to active construction activities of this Contract;
- 3. IEC, Contractor and ER were informed via email;
- 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;
- 5. Since it is considered that the suspended solids exceedance is unlikely to be contract related, as such, Actions 5-7 under the EAP are not considered applicable.

However, the Contractor was also reminded to implement environmental mitigation measures in accordance with Environmental Mitigation Implementation Schedule.

Contract No.: HY/2013/02

Although the exceedance was considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2013/03

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

Water Quality:

- Barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material:
- Any pipe leakages shall be repaired quickly. Plant should not be operated with leaking pipes;
- Loading of barges and hoppers shall be controlled to prevent splashing of dredged material to the surrounding water. Barges or hoppers shall not be filled to a level which will cause overflow of materials or pollution of water during loading or transportation;
- Excess material shall be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;
- Adequate freeboard shall be maintained on barges to reduce the likelihood of decks being washed by wave action; and
- All vessels shall be sized such that adequate clearance is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.
- wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;
- storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct 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;
- 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;
- discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;
- surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system

Contract No.: HY/2013/04

Although the exceedance was considered not due to HY/2013/04, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2014/05

Although the exceedance was considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Checked by:	Keith Chau		Environmental Team Leader
_		Title:	(Contract No. HY/2013/01)
•	1 -		
Signature:	Ceith	Date:	9 April 2018

Copied to : Contractor, Engineer Representative and IEC/ENPO

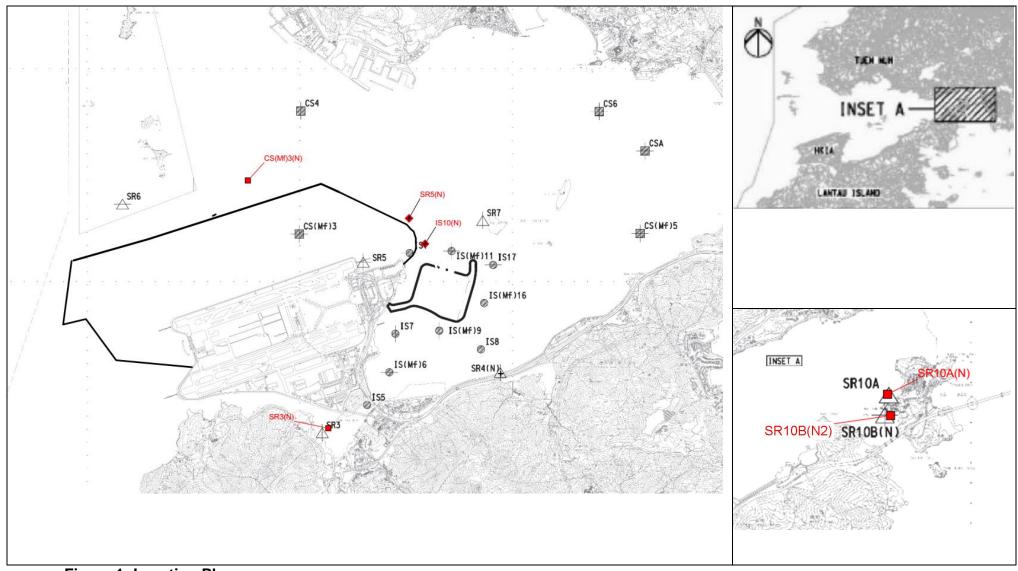
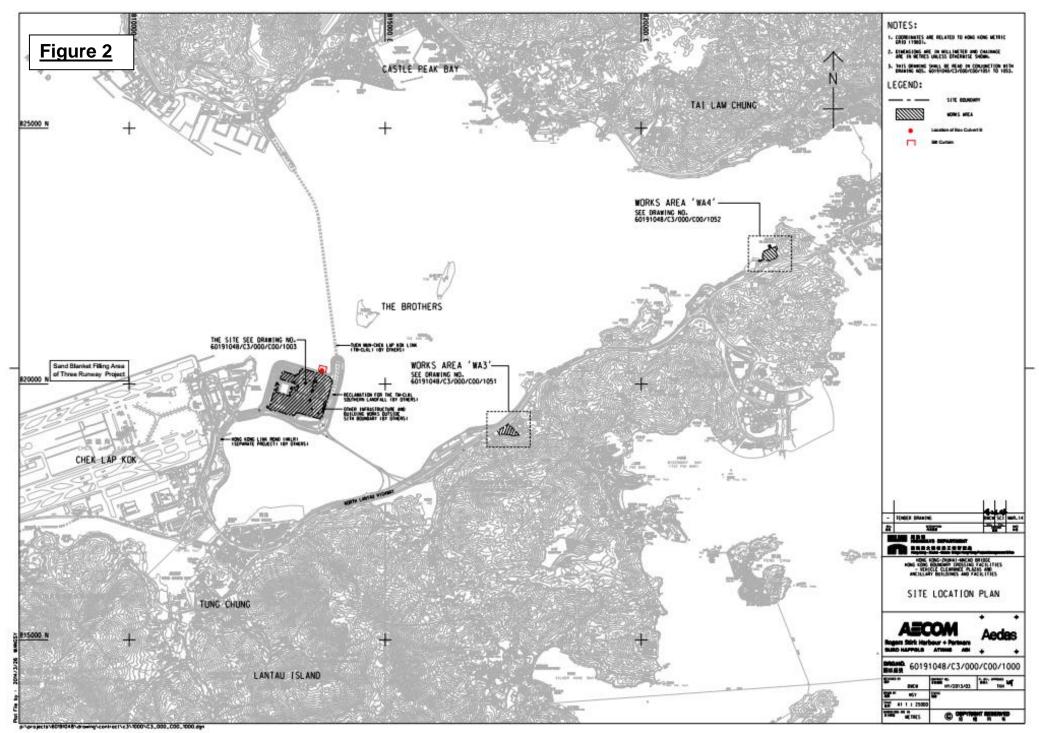


Figure 1: Location Plan



Hong Kong- Zhuhai- Macao Bridge

Hong Kong Boundary Crossing Facilities (Superstructure and Infrastructure Contracts)

Notifications of Environmental Quality Limits Exceedances Notification No.: 20180316SS

Date of Notification: 23 March 2018

Date of Investigation Report: 9 April 2018

Works Inspected: Data collected from water sampling works on 16 March 2018 and the results were issued on 22 March 2018

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS)/ Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID- EBB TIDE (mg/L)	MEASURED AT MID- FLOOD TIDE (mg/L)
SS	SR5(N)	Depth Average	23.5 and 120% (i.e. 12.6 for midebb/8.9 for midflood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 13.7 for midebb/9.6 for midflood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes	11.0	24.0

Notes:

AL means Action Level.

LL means Limit Level.

Bold means AL exceedances.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

Possible reason for Action / Limit Level Non-compliance:

On 16 March 2018, one AL exceedance of SS at SR5(N) was recorded during mid-flood tide.

Contract No.: HY/2013/01

As confirmed by the Contractor of Contract No.: HY/2013/01, there was no marine transportation and marine-based work on 16 March 2018. No site runoff within the Contract site has been observed. Therefore, it is concluded that the exceedances were not related to the Contract.

Contract No.: HY/2013/02

As confirmed with RSS, it is concluded that the exceedances were not related to the Contract due to completion of marine works on 10 September 2017.

Contract No.: HY/2013/03

As confirmed with RSS of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station SR5(N), the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 16 March 2018.

Contract No.: HY/2013/04

According to the Contractor of HY/2013/04, all marine-based segment deliveries were completed in January 2018 and no marine-based works were conducted under the contract on 16 March 2018.

While SS exceedance was recorded at SR5(N), no exceedance was recorded at IS(Mf)9 which is the nearest monitoring location to HY/2013/04 loading and unloading point and the shoreline interfacing with open waters. Also, no SS exceedance at SR5(N) was observed during monitoring at the next tide (i.e. mid-ebb tide on the same day).

During ET's (Contract No.: HY/2013/04) regular weekly site inspection on 14 March 2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:10 and 14:50. There were no observations referring to water quality mitigation measures associated with that shoreline. Furthermore, no discharge originating from any HY/2013/04 site works on 14 March 2018 was identified.

During ET's (Contract No.: HY/2013/04) subsequent regular weekly site inspection on 19 March 2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:10 and 14:20. There were no observations referring to water quality mitigation measures associated with that shoreline. Furthermore, no discharge originating from any HY/2013/04 site works on 19 March 2018 was identified. It was concluded that the exceedance was not due to HY/2013/04.

Contract No.: HY/2014/05

There was no marine transportation and marine-based work under this contract. No site runoff within the Contract site has been observed. Therefore, it is concluded that the exceedances were not related to the Contract.

Actions taken/ to be taken:

Contract No.: HY/2013/01

Actions were taken under action plan:

- 1. Not applicable as SS was not measured in situ;
- 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the suspended solids exceedance was attributed to active construction activities of this Contract;
- 3. IEC, Contractor and ER were informed via email;
- 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;
- 5. Since it is considered that the suspended solids exceedance is unlikely to be contract related, as such,

Actions 5-7 under the EAP are not considered applicable.

However, the Contractor was also reminded to implement environmental mitigation measures in accordance with Environmental Mitigation Implementation Schedule.

Contract No.: HY/2013/02

Although the exceedance was considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2013/03

During weekly site audit on 1, 8, 16 and 22 March 2018, ET (Contract No.: HY/2013/03) confirmed the Contractor had provided workable and effective water quality mitigation measures. ET (Contract No.: HY/2013/03) will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Contract No.: HY/2013/04

Although the exceedance was considered not due to HY/2013/04, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2014/05

Although the exceedance was considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

		Keith Chau		Environmental Team Leader
Checked by:			Title:	(Contract No. HY/2013/01)
Signature:	·	Keith	Date:	9 April 2018
Copied to	:	Contractor, Engineer Representative	and IEC/ENPO	

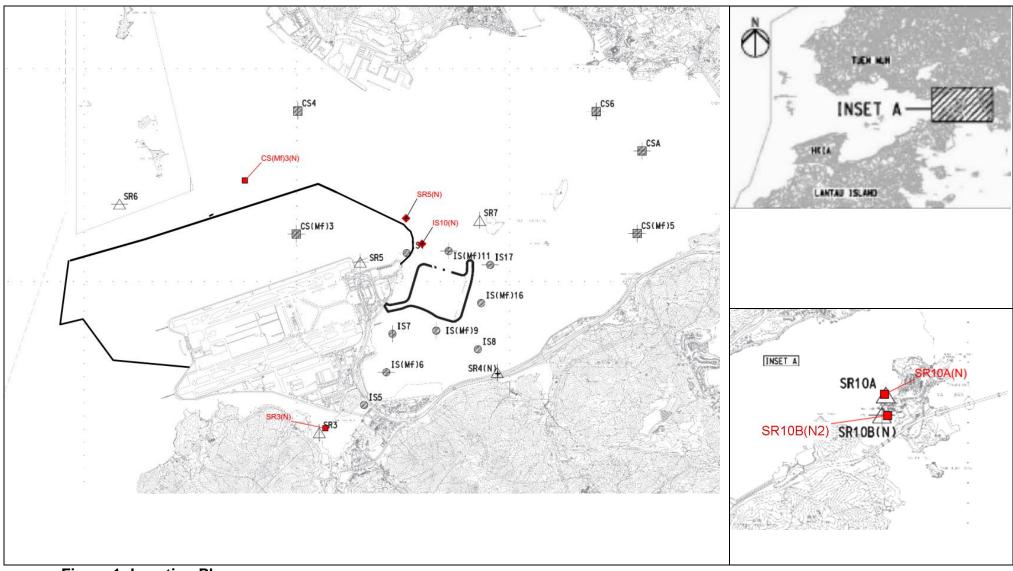


Figure 1: Location Plan

Hong Kong- Zhuhai- Macao Bridge

Hong Kong Boundary Crossing Facilities (Superstructure and Infrastructure Contracts)

Notifications of Environmental Quality Limits Exceedances Notification No.: 20180321SS

Date of Notification: 4 April 2018

Date of Investigation Report: 10 April 2018

Works Inspected: Data collected from water sampling works on 21 March 2018 and the results were issued on 29 March 2018

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS)/ Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

, ,								
PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID- EBB TIDE (mg/L)	MEASURED AT MID- FLOOD TIDE (mg/L)		
SS	IS7	Depth Average	23.5 and 120% (i.e. 16.5 for midebb/11.6 for midflood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 17.9 for midebb/12.6 for midflood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes	13.1	25.8		

Notes:

AL means Action Level.

LL means Limit Level.

Bold means AL exceedances.

Bold with underline means LL exceedances.

Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4 Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA

Possible reason for Action / Limit Level Non-compliance:

On 21 March 2018, one AL exceedance of SS at IS7 was recorded during mid-flood tide.

Contract No.: HY/2013/01

As confirmed by the Contractor of Contract No.: HY/2013/01, there was no marine transportation and marine-based work on 21 March 2018. No site runoff within the Contract site has been observed. Therefore, it is concluded that the exceedances were not related to the Contract.

Contract No.: HY/2013/02

As confirmed with RSS, it is concluded that the exceedances were not related to the Contract due to completion of marine works on 10 September 2017.

Contract No.: HY/2013/03

As confirmed with RSS of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station IS7, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 21 March 2018.

Contract No.: HY/2013/04

According to the Contractor of HY/2013/04, all marine-based segment deliveries were completed in January 2018 and no marine-based works were conducted under the contract on 21 March 2018.

While SS exceedance was recorded at IS7, no exceedance was recorded at IS(Mf)9 which is the nearest monitoring location to HY/2013/04 loading and unloading point and HY/2013/04 shoreline interfacing with open waters. Also, no SS exceedance at IS7 was observed during monitoring at the next tide (i.e. mid-ebb tide on the same day).

During ET's (Contract No.: HY/2013/04) regular weekly site inspection on 19 March 2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:10 and 14:20. There were no observations referring to water quality mitigation measures associated with that shoreline.

During ET's (Contract No.: HY/2013/04) subsequent regular weekly site inspection on 28 March 2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:00 and 15:10. There were no observations referring to water quality mitigation measures associated with that shoreline.

It was concluded that the exceedance was not due to HY/2013/04.

Contract No.: HY/2014/05

There was no marine transportation and marine-based work under this contract. No site runoff within the Contract site has been observed. Therefore, it is concluded that the exceedances were not related to the Contract.

Contract No.: HY/2013/01

Actions were taken under action plan:

- 1. Not applicable as SS was not measured in situ;
- 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the suspended solids exceedance was attributed to active construction activities of this Contract:
- 3. IEC, Contractor and ER were informed via email;
- 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;
- 5. Since it is considered that the suspended solids exceedance is unlikely to be contract related, as such, Actions 5-7 under the EAP are not considered applicable.

However, the Contractor was also reminded to implement environmental mitigation measures in accordance with Environmental Mitigation Implementation Schedule.

Contract No.: HY/2013/02

Although the exceedance was considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2013/03

During weekly site audit on 1, 8, 16 and 22 March 2018, ET confirmed the Contractor had provided workable and effective water quality mitigation measures. ET will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Contract No.: HY/2013/04

Although the exceedance was considered not due to HY/2013/04, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2014/05

Although the exceedance was considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

		Keith Chau		Environmental Team Leader
Checked by:			Title:	(Contract No. HY/2013/01)
Signature:		Keith	Date:	10 April 2018
Copied to	:	Contractor, Engineer Representative	and IEC/ENPO	

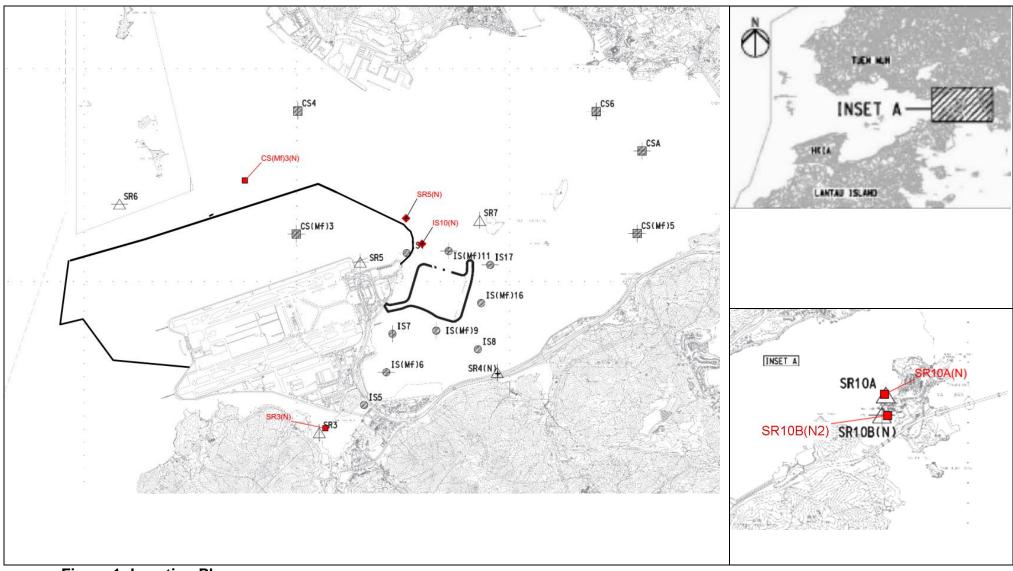


Figure 1: Location Plan

Hong Kong Boundary Crossing Facilities (Superstructure and Infrastructure Contracts)

Notifications of Environmental Quality Limits Exceedances Notification No.: 20180330SS

Date of Notification: 12 April 2018

Date of Investigation Report: 13 April 2018

Works Inspected: Data collected from water sampling works on 30 March 2018 and the results were issued on 12 April 2018

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS)/ Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID- EBB TIDE (mg/L)	MEASURED AT MID- FLOOD TIDE (mg/L)
SS	SR5(N)	Depth Average	23.5 and 120% (i.e. 15.8 for midebb/12.3 for midflood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 17.1 for mid- ebb/13.4 for mid- flood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes	12.2	28.2

Notes:

AL means Action Level.

LL means Limit Level.

Bold means AL exceedances.

Bold with underline means LL exceedances.

On 30 March 2018, one AL exceedance of SS at SR5(N) was recorded during mid-flood tide.

Contract No.: HY/2013/01

As confirmed by the Contractor of Contract No.: HY/2013/01, there was no marine transportation and marine-based work on 30 March 2018. No site runoff within the Contract site has been observed. Therefore, it is concluded that the exceedances were not related to the Contract.

Contract No.: HY/2013/02

As confirmed with RSS, it is concluded that the exceedances were not related to the Contract due to completion of marine works on 10 September 2017.

Contract No.: HY/2013/03

As confirmed with RSS of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station SR5(N), the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 30 March 2018.

Contract No.: HY/2013/04

According to the Contractor of HY/2013/04, all marine-based segment deliveries were completed in January 2018 and no marine-based works were conducted under the contract on 30 March 2018.

While SS exceedance was recorded at SR5(N), no exceedance was recorded at IS(Mf)9 which is the nearest monitoring location to HY/2013/04 loading and unloading point and HY/2013/04 shoreline interfacing with open waters. Also, no SS exceedance at SR5(N) was observed during monitoring at the next tide (i.e. mid-ebb tide on the same day).

During ET's (Contract No.: HY/2013/04) regular weekly site inspection on 28 March 2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:00 and 15:10. There were no observations referring to water quality mitigation measures associated with that shoreline.

During ET's subsequent regular weekly site inspection on 4 April 2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:20 and 14:35. There were no observations referring to water quality mitigation measures associated It was concluded that the exceedance was not due to HY/2013/04.

Contract No.: HY/2014/05

Contract No.: HY/2013/01

Actions were taken under action plan:

- 1. Not applicable as SS was not measured in situ;
- 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the suspended solids exceedance was attributed to active construction activities of this Contract:
- 3. IEC, Contractor and ER were informed via email;
- 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;
- 5. Since it is considered that the suspended solids exceedance is unlikely to be contract related, as such, Actions 5-7 under the EAP are not considered applicable.

However, the Contractor was also reminded to implement environmental mitigation measures in accordance with Environmental Mitigation Implementation Schedule.

Contract No.: HY/2013/02

Although the exceedance was considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2013/03

During weekly site audit on 16, 22 29 March and 6 April 2018, ET confirmed the Contractor had provided workable and effective water quality mitigation measures. ET will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Contract No.: HY/2013/04

Although the exceedance was considered not due to HY/2013/04, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2014/05

Although the exceedance was considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Checked by:	Keith Chau	Title:	Environmental Team Leader (Contract No. HY/2013/01)
Signature:	Keith	Date:	13 April 2018

Copied to : Contractor, Engineer Representative and IEC/ENPO

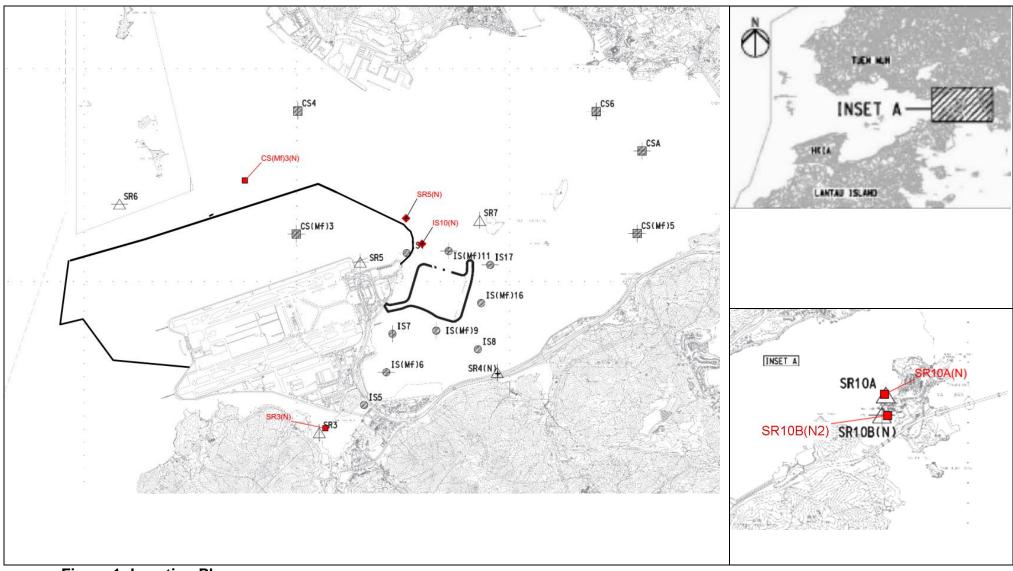


Figure 1: Location Plan

Hong Kong Boundary Crossing Facilities (Superstructure and Infrastructure Contracts)

Notifications of Environmental Quality Limits Exceedances Notification No.: 20180402SS

Date of Notification: 18 April 2018 Date of Investigation Report: 25 April 2018

Works Inspected: Data collected from water sampling works on 02 April 2018 and the results were issued on 18 April 2018

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS) /-Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID- EBB TIDE (mg/L)	MEASURED AT MID- FLOOD TIDE (mg/L)
SS	IS5	Depth Average	23.5 and 120% (i.e. 13.4 for midebb/13.3 for midflood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 14.5 for midebb/14.4 for midflood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes	24.7	13.1

Notes:

AL means Action Level.

LL means Limit Level.

Bold means AL exceedances.

Bold with underline means LL exceedances.

On 2 April 2018, one AL exceedance of SS at IS5 was recorded during mid-ebb tide.

Contract No.: HY/2013/01

As confirmed by the Contractor of Contract No.: HY/2013/01, there was no marine transportation and marine-based work on 2 April 2018. No site runoff within the Contract site has been observed. Therefore, it is concluded that the exceedances were not related to the Contract.

Contract No.: HY/2013/02

As confirmed with RSS, it is concluded that the exceedances were not related to the Contract due to completion of marine works on 10 September 2017.

Contract No.: HY/2013/03

As confirmed with RSS of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station IS5, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-ebb tide on 2 April 2018.

Contract No.: HY/2013/04

According to the Contractor of HY/2013/04, all marine-based segment deliveries were completed in January 2018 and no marine-based works were conducted under the contract on 2 April 2018.

While SS exceedance was recorded at IS5, no exceedance was recorded at IS(Mf)9 which is the nearest monitoring location to HY/2013/04 loading and unloading point and HY/2013/04 shoreline interfacing with open waters. Also, no SS exceedance at IS5 was observed during monitoring at the next tide (i.e. mid-ebb tide on the same day).

During ET's (Contract No.: HY/2013/04) regular weekly site inspection on 28 March 2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:00 and 15:10. There were no observations referring to water quality mitigation measures associated with that shoreline.

During ET's (Contract No.: HY/2013/04) subsequent regular weekly site inspection on 4 April 2018, HY/2013/04 site shoreline interfacing with open waters was inspected between14:20 and 14:35. There were no observations referring to water quality mitigation measures associated

It was concluded that the exceedance was not due to HY/2013/04.

Contract No.: HY/2014/05

Contract No.: HY/2013/01

Actions were taken under action plan:

- 1. Not applicable as SS was not measured in situ;
- 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the suspended solids exceedance was attributed to active construction activities of this Contract:
- 3. IEC, Contractor and ER were informed via email;
- 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;
- 5. Since it is considered that the suspended solids exceedance is unlikely to be contract related, as such, Actions 5-7 under the EAP are not considered applicable.

However, the Contractor was also reminded to implement environmental mitigation measures in accordance with Environmental Mitigation Implementation Schedule.

Contract No.: HY/2013/02

Although the exceedance was considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2013/03

During weekly site audit on 22, 29 March, 6 and 12 April 2018, ET (Contract No.: HY/2013/03) confirmed the Contractor had provided workable and effective water quality mitigation measures. ET (Contract No.: HY/2013/03) will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Contract No.: HY/2013/04

Although the exceedance was considered not due to HY/2013/04, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2014/05

Although the exceedance was considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Checked by:		Keith Chau	Title:	Environmental Team Leader (Contract No. HY/2013/01)
Signature:		Keith	Date:	25 April 2018
Copied to	:	Contractor, Engineer Representative	and IEC/ENPO	

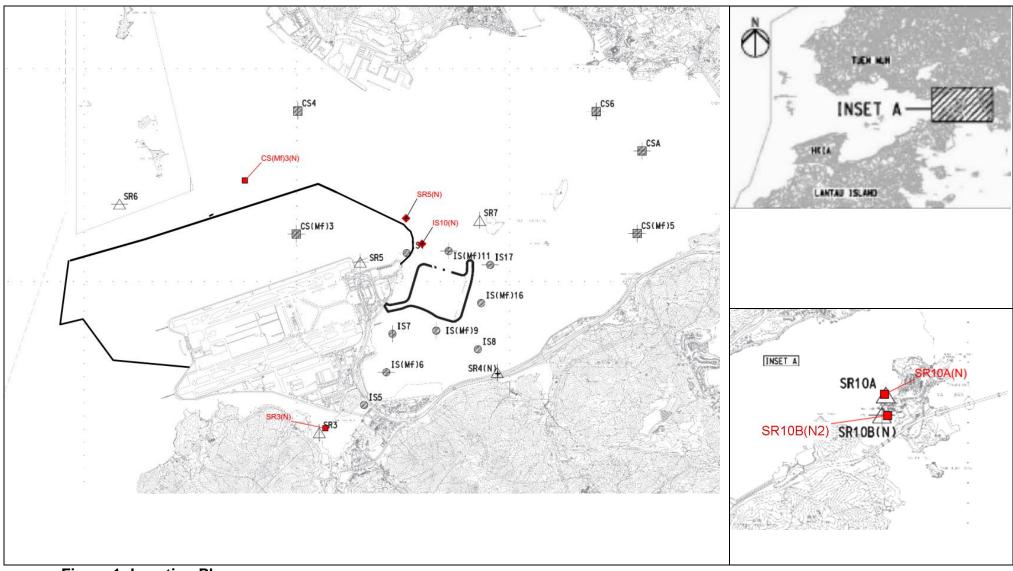


Figure 1: Location Plan

Hong Kong Boundary Crossing Facilities (Superstructure and Infrastructure Contracts)

Notifications of Environmental Quality Limits Exceedances Notification No.: 20180418SS_v1

Date of Notification: 25 April 2018

Date of Investigation Report: 2 May 2018

Works Inspected: Data collected from water sampling works on 18 April 2018 and the results were issued on 25 April 2018

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS) / Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID- EBB TIDE (mg/L)	MEASURED AT MID- FLOOD TIDE (mg/L)
SS	SR6	Depth Average	23.5 and 120% (i.e. 17.2 for midebb/16.9 for midflood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 18.6 for midebb/18.3 for midflood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes	19.7	31.1
SS	SR7	Depth Average			9.8	23.9

Notes:

AL means Action Level.

LL means Limit Level.

Bold means AL exceedances.

Bold with underline means LL exceedances.

On 18 April 2018, two AL exceedances of SS at SR6 and SR7 were recorded during mid-flood tide.

Contract No.: HY/2013/01

As confirmed by the Contractor of Contract No.: HY/2013/01, there was no marine transportation and marine-based work on 18 April 2018. No site runoff within the Contract site has been observed. Therefore, it is concluded that the exceedances were not related to the Contract.

Contract No.: HY/2013/02

As confirmed with RSS, it is concluded that the exceedances were not related to the Contract due to completion of marine works on 10 September 2017.

Contract No.: HY/2013/03

As confirmed with RSS of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station SR6 and SR7, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 18 April 2018.

Contract No.: HY/2013/04

According to the Contractor of HY/2013/04, all marine-based segment deliveries were completed in January 2018 and no marine-based works were conducted under the contract on 18 April 2018.

While SS exceedance was recorded at SR6 and SR7, no exceedance was recorded at IS(Mf)9 which is the nearest monitoring location to HY/2013/04 loading and unloading point and HY/2013/04 shoreline interfacing with open waters. Also, no SS exceedance at SR6 and SR7 was observed during monitoring at the next tide (i.e. mid-ebb tide on the same day).

During ET's (Contract No.: HY/2013/04) regular weekly site inspection on 11 April 2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:15 and 15:30. There were no observations referring to water quality mitigation measures associated with that shoreline.

During ET's (Contract No.: HY/2013/04) subsequent regular weekly site inspection on 18 April 2018, HY/2013/04 site shoreline interfacing with open waters was inspected at 15:10. There were no observations referring to water quality mitigation measures associated

It was concluded that the exceedance was not due to HY/2013/04.

Contract No.: HY/2014/05

Contract No.: HY/2013/01

Actions were taken under action plan:

- 1. Not applicable as SS was not measured in situ;
- 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the suspended solids exceedance was attributed to active construction activities of this Contract:
- 3. IEC, Contractor and ER were informed via email;
- 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;
- 5. Since it is considered that the suspended solids exceedance is unlikely to be contract related, as such, Actions 5-7 under the EAP are not considered applicable.

However, the Contractor was also reminded to implement environmental mitigation measures in accordance with Environmental Mitigation Implementation Schedule.

Contract No.: HY/2013/02

Although the exceedance was considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2013/03

During weekly site audit on 6, 12, 20 and 26 April 2018, ET (Contract No.: HY/2013/03) confirmed the Contractor had provided workable and effective water quality mitigation measures. ET (Contract No.: HY/2013/03) will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Contract No.: HY/2013/04

Although the exceedance was considered not due to HY/2013/04, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2014/05

Although the exceedance was considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Checked by:	Keith Chau	Title:	Environmental Team Leader (Contract No. HY/2013/01)	
Signature:	Keith	Date:	2 May 2018	
0	Contractor Francisco Bornos de	Since and JEO/ENDO		

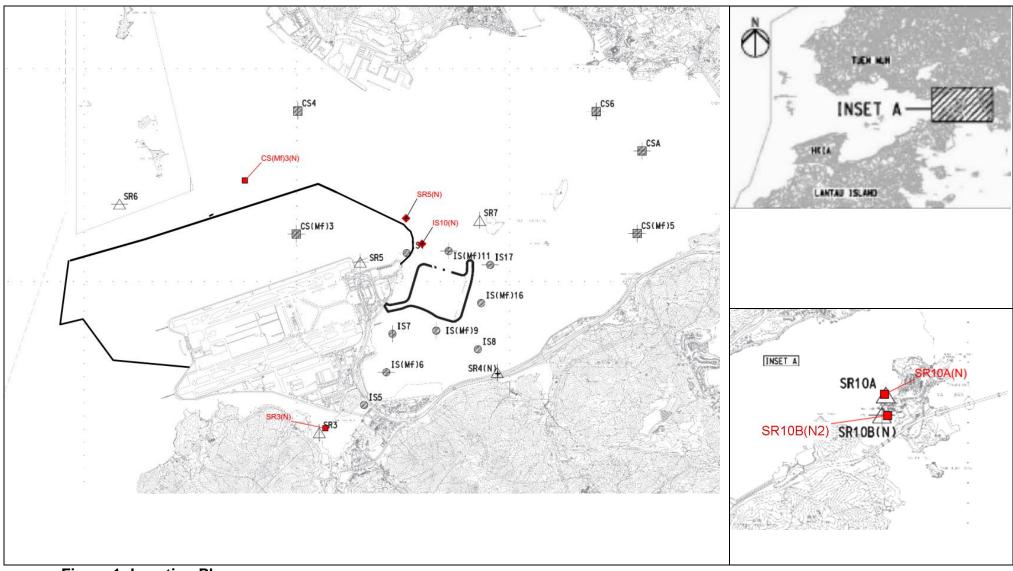


Figure 1: Location Plan

Hong Kong Boundary Crossing Facilities (Superstructure and Infrastructure Contracts)

Notifications of Environmental Quality Limits Exceedances Notification No.: 20180420SS

Date of Notification: 27 April 2018

Date of Investigation Report: 3 May 2018

Works Inspected: Data collected from water sampling works on 20 April 2018 and the results were issued on 27 April 2018

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS) / Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID- EBB TIDE (mg/L)	MEASURED AT MID- FLOOD TIDE (mg/L)
SS	IS10(N)	Depth Average	23.5 and 120% (i.e. 18.3 for midebb/14.1 for midflood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 19.8 for midebb/15.3 for midflood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes	21.0	25.5

Notes:

AL means Action Level.

LL means Limit Level.

Bold means AL exceedances.

Bold with underline means LL exceedances.

On 20 April 2018, one AL exceedance of SS at IS10(N) was recorded during mid-flood tide.

Contract No.: HY/2013/01

As confirmed by the Contractor of Contract No.: HY/2013/01, there was no marine transportation and marine-based work on 20 April 2018. No site runoff within the Contract site has been observed. Therefore, it is concluded that the exceedances were not related to the Contract.

Contract No.: HY/2013/02

As confirmed with RSS, it is concluded that the exceedances were not related to the Contract due to completion of marine works on 10 September 2017.

Contract No.: HY/2013/03

As confirmed with RSS of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station IS10(N), the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 20 April 2018.

Contract No.: HY/2013/04

According to the Contractor of HY/2013/04, all marine-based segment deliveries were completed in January 2018 and no marine-based works were conducted under the contract on 20 April 2018.

While SS exceedance was recorded at IS10(N), no exceedance was recorded at IS(Mf)9 which is the nearest monitoring location to HY/2013/04 loading and unloading point and HY/2013/04 shoreline interfacing with open waters. Also, no SS exceedance at IS10(N) was observed during monitoring at the next tide (i.e. mid-ebb tide on the same day).

During ET's (Contract No.: HY/2013/04) subsequent regular weekly site inspection on 18 April 2018, HY/2013/04 site shoreline interfacing with open waters was inspected at 15:10. There were no observations referring to water quality mitigation measures associated with that shoreline.

During ET's subsequent regular weekly site inspection on 23 April 2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:15 and 14:50 Regarding water quality mitigation measures associated with that shoreline, it was observed that the silt curtain at Box Culvert C was not securely positioned at one end. The Contractor was reminded to secure the silt curtain to prevent contained site runoff entering the open waters. However, given the large distance between HY/2013/04 site shoreline and IS10(N), it is unlikely that this observation could be related to the subject exceedance. It was concluded that the exceedance was not due to HY/2013/04.

Contract No.: HY/2014/05

Contract No.: HY/2013/01

Actions were taken under action plan:

- 1. Not applicable as SS was not measured in situ;
- 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the suspended solids exceedance was attributed to active construction activities of this Contract:
- 3. IEC, Contractor and ER were informed via email;
- 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;
- 5. Since it is considered that the suspended solids exceedance is unlikely to be contract related, as such, Actions 5-7 under the EAP are not considered applicable.

However, the Contractor was also reminded to implement environmental mitigation measures in accordance with Environmental Mitigation Implementation Schedule.

Contract No.: HY/2013/02

Although the exceedance was considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2013/03

During weekly site audit on 6, 12, 20 and 26 April 2018, ET (Contract No.: HY/2013/03) confirmed the Contractor had provided workable and effective water quality mitigation measures. ET (Contract No.: HY/2013/03) will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Contract No.: HY/2013/04

Although the exceedance was considered not due to HY/2013/04, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2014/05

Although the exceedance was considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Checked by:	Keith Chau	Title:	Environmental Team Leader (Contract No. HY/2013/01)
Signature:	Keith	Date:	30 April 2018

Copied to : Contractor, Engineer Representative and IEC/ENPO

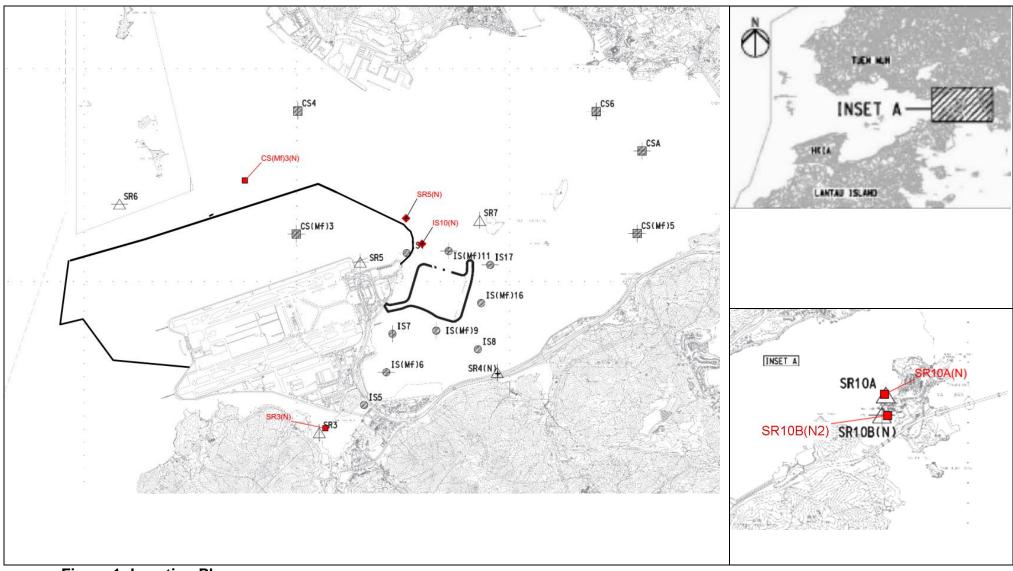


Figure 1: Location Plan

Hong Kong Boundary Crossing Facilities (Superstructure and Infrastructure Contracts)

Notifications of Environmental Quality Limits Exceedances Notification No.: 20180423SS_v2

Date of Notification: 3 May 2018

Date of Investigation Report: 11 May 2018

Works Inspected: Data collected from water sampling works on 23 April 2018 and the results were issued on 3 May 2018

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS) / Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID- EBB TIDE (mg/L)	MEASURED AT MID- FLOOD TIDE (mg/L)
SS	SR7	Depth Average	23.5 and 120% (i.e. 12.1 for midebb/10.6 for midflood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 13.1 for mid- ebb/11.5 for mid- flood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes	9.3	33.6

Notes:

AL means Action Level.

LL means Limit Level.

Bold means AL exceedances.

Bold with underline means LL exceedances.

On 23 April 2018, one AL exceedance of SS at SR7 was recorded during mid-flood tide.

Contract No.: HY/2013/01

As confirmed by the Contractor of Contract No.: HY/2013/01, there was no marine transportation and marine-based work on 23 April 2018. No site runoff within the Contract site has been observed. Therefore, it is concluded that the exceedances were not related to the Contract.

Contract No.: HY/2013/02

As confirmed with RSS, it is concluded that the exceedances were not related to the Contract due to completion of marine works on 10 September 2017.

Contract No.: HY/2013/03

As confirmed with RSS of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. Regarding marine-based works in Box Culvert B, the work undertaken at the date of exceedance was preparation work of precast installation which had a cofferdam to separate seawater and works area. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. All sea water flows into the work area of box culvert B will be treated by desilting facilities before discharge in accordance with the discharge license approved by EPD for Contract No. HY/2013/03. For SS exceedance recorded at the WQM station SR7, the concerned WQM stations where the exceedances were recorded were not close to the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused SS exceedance recorded at the concerned WQM station during mid-flood tide on 23 April 2018.

Contract No.: HY/2013/04

According to the Contractor of HY/2013/04, all marine-based segment deliveries were completed in January 2018 and no marine-based works were conducted under the contract on 23 April 2018.

While SS exceedance was recorded at SR7, no exceedance was recorded at IS(Mf)9 which is the nearest monitoring location to HY/2013/04 loading and unloading point and HY/2013/04 shoreline interfacing with open waters. Also, no SS exceedance at SR7, was observed during monitoring at the next tide (i.e. mid-ebb tide on the same day).

During ET's (Contract No.: HY/2013/04) regular weekly site inspection on 23 April 2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:15 and 14:50. Regarding water quality mitigation measures associated with that shoreline, it was observed that the silt curtain at Box Culvert C was not securely positioned at one end. The Contractor was reminded to secure the silt curtain to prevent contained site runoff entering the open waters. However, given the large distance between HY/2013/04 site shoreline and SR7, plus taking into account the subject exceedance being only observed at SR7, it is unlikely that this observation could be related to the subject exceedance. It is also noted that no exceedance was recorded at the monitoring locations closest to the silt curtain at Box Culvert C, namely IS7 and IS(Mf)9, on 23 April 2018. It was concluded that the exceedance was not due to HY/2013/04.

Contract No.: HY/2014/05

Contract No.: HY/2013/01

Actions were taken under action plan:

- 1. Not applicable as SS was not measured in situ;
- 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the suspended solids exceedance was attributed to active construction activities of this Contract:
- 3. IEC, Contractor and ER were informed via email;
- 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;
- 5. Since it is considered that the suspended solids exceedance is unlikely to be contract related, as such, Actions 5-7 under the EAP are not considered applicable.

However, the Contractor was also reminded to implement environmental mitigation measures in accordance with Environmental Mitigation Implementation Schedule.

Contract No.: HY/2013/02

Although the exceedance was considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2013/03

During weekly site audit on 12, 20, 26 April and 3 May 2018, ET (Contract No.: HY/2013/03) confirmed the Contractor had provided workable and effective water quality mitigation measures. ET (Contract No.: HY/2013/03) will take relevant photo records of the marine-based works for Contract No. HY/2013/03 via the on-going site inspections to support the necessary review of the effectiveness of site mitigation measures specific to the exceedance investigation.

Contract No.: HY/2013/04

Although the exceedance was considered not due to HY/2013/04, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2014/05

Although the exceedance was considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Checked by:	Keith Chau	Title:	Environmental Team Leader (Contract No. HY/2013/01)
Signature:	Keith	Date:	11 May 2018
	,		

Copied to : Contractor, Engineer Representative and IEC/ENPO

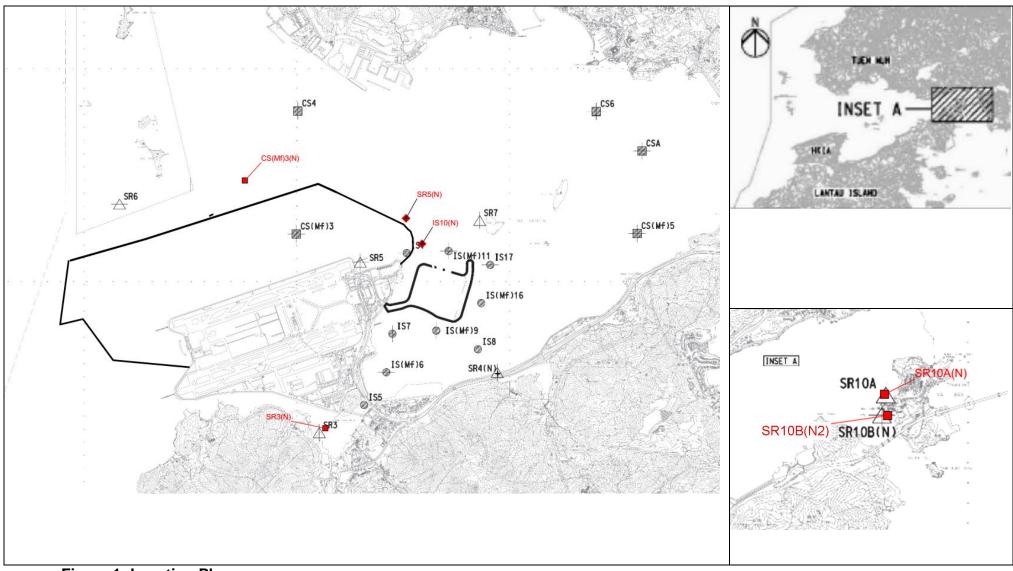


Figure 1: Location Plan

Hong Kong Boundary Crossing Facilities (Superstructure and Infrastructure Contracts)

Notifications of Environmental Quality Limits Exceedances Notification No.: 20180518TURB_v3

Date of Notification: 18 May 2018

Date of Investigation Report: 15 June 2018

Works Inspected: Data collected from water sampling works on 13 May 2018 and the results were issued on 18 May 2018

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS) / Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (NTU)	LL (NTU)	MEASURED AT MID- EBB TIDE (NTU)	MEASURED AT MID- FLOOD TIDE (NTU)
TURB	IS(Mf)11	Depth Average	27.5 and 120% (i.e. 21.7 for mid- ebb/12.3 for mid- flood) of upstream control station's turbidity at the same tide of the same day	47.0 and 130% (i.e. 23.5 for mid- ebb/13.3 for mid- flood) of	12.1	29.7
TURB	SR5(N)	Depth Average		upstream control station's turbidity at the same tide of the same day	13.6	36.8

Notes:

AL means Action Level.

LL means Limit Level.

Bold means AL exceedances.

Bold with underline means LL exceedances.

On 13 May 2018, two AL exceedances of TURB at IS(Mf)11 and SR5(N) were recorded during mid-flood tide.

Contract No.: HY/2013/01

As confirmed by the Contractor of Contract No.: HY/2013/01, there was no marine transportation and marine-based work on 13 May 2018. No site runoff within the Contract site has been observed. Therefore, it is concluded that the exceedances were not related to the Contract.

Contract No.: HY/2013/02

As confirmed with RSS, it is concluded that the exceedances were not related to the Contract due to completion of marine works on 10 September 2017.

Contract No.: HY/2013/03

As confirmed with RSS of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. The marine-based works in Box Culvert B had been completed. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. For turbidity exceedance recorded at the WQM station IS(Mf)11 and SR5(N) closer to the marine delivery route, there was no turbidity exceedance recorded at WQM station IS10(N) which also close to the marine delivery route. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused turbidity exceedance recorded at the concerned WQM station during mid-flood tide on 13 May 2018. The photos of site situation at box culvert are shown in Attachment 2.

Contract No.: HY/2013/04

According to the Contractor of HY/2013/04, all marine-based segment deliveries were completed in January 2018 and no marine-based works were conducted under the contract on 13 May 2018.

While turbidity exceedance was recorded at IS(Mf)11and SR5(N), no exceedance was recorded at IS(Mf)9 which is the nearest monitoring location to HY/2013/04 loading and unloading point and HY/2013/04shoreline interfacing with open waters.

During ET's (Contract No.: HY/2013/04) regular weekly site inspection on 10 May2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 09:55 and 10:00. There were no observations referring to water quality mitigation measures associated with that shoreline.

During ET's (Contract No.: HY/2013/04) subsequent regular weekly site inspection on 14 May 2018,HY/2013/04 site shoreline interfacing with open waters was inspected between14:20 and 15:20.Regarding water quality mitigation measures associated with that shoreline, it was observed that silty water was observed outside silt curtain at Box Culvert D. The Contractor was reminded to check the integrity of silt curtain. However, the observed silty water was limited to the immediate vicinity of the silt curtain (see photo in Attachment 1). Also, no exceedance was recorded at the monitoring locations closest to the silt curtain at Box Culvert D, namely IS7 and IS(Mf)9, on 13 May 2018. Furthermore, given the large distance between HY/2013/04 site shoreline and the exceedance locations of IS(Mf)11and SR5(N), it is unlikely that this observation could be related to the subject exceedances. It was concluded that the exceedance was not due to HY/2013/04.

Contract No.: HY/2014/05

Contract No.: HY/2013/01

Actions were taken under action plan:

- 1. In situ measurement was repeated to confirm findings;
- 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the turbidity exceedances were attributed to active construction activities of this Contract:
- 3. IEC, Contractor and ER were informed via email;
- 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;
- 5. Since it is considered that the turbidity exceedances are unlikely to be contract related, as such, Actions 5-7 under the EAP are not considered applicable.

However, the Contractor was also reminded to implement environmental mitigation measures in accordance with Environmental Mitigation Implementation Schedule.

Contract No.: HY/2013/02

Although the exceedance was considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2013/03

During weekly site audit on 3, 10, 17 and 25 May 2018, ET (Contract No.: HY/2013/03) confirmed the Contractor had provided workable and effective water quality mitigation measures.

Contract No.: HY/2013/04

Although the exceedance was considered not due to HY/2013/04, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2014/05

Although the exceedance was considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Checked by:		Keith Chau	Title:	Environmental Team Leader (Contract No. HY/2013/01)
Signature:		Keith	Date:	15 June 2018
Copied to	:	Contractor, Engineer Representative	and IEC/ENPO	

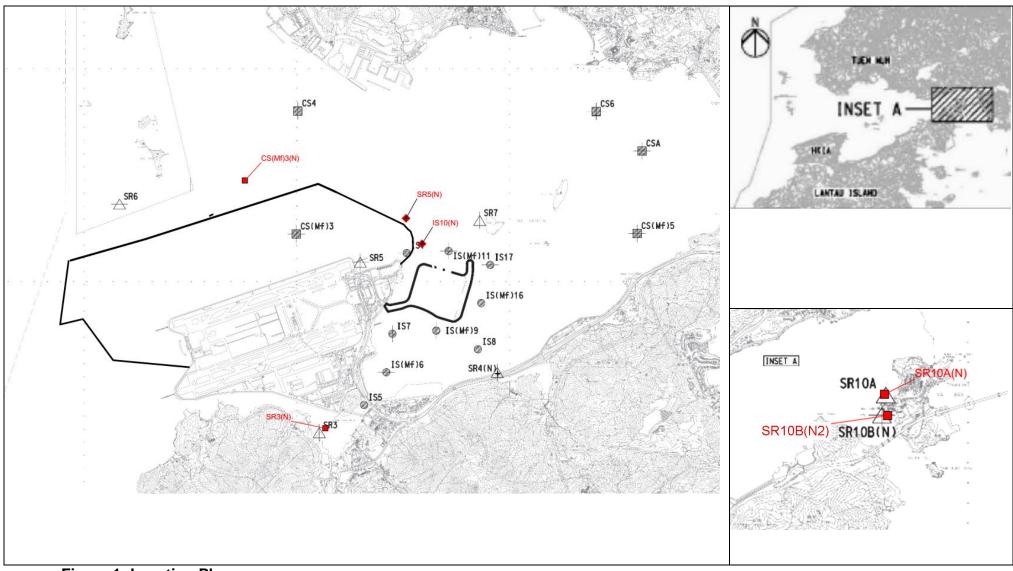


Figure 1: Location Plan

Attachment 1

Silty water was observed outside silt curtain at Box Culvert D. The Contractor was reminded to check the integrity of silt curtain.



Attachment 2

Photo 1



Photo 2



Photo 3 Construction of seawall



Hong Kong Boundary Crossing Facilities (Superstructure and Infrastructure Contracts)

Notifications of Environmental Quality Limits Exceedances Notification No.: 20180525DO_v3

Date of Notification: 30 May 2018

Date of Investigation Report: 15 June 2018

Works Inspected: Data collected from water sampling works on 25 May 2018 and the results were issued on 30 May 2018

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS) / Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID- EBB TIDE (mg/L)	MEASURED AT MID- FLOOD TIDE (mg/L)
DO	IS8	Depth Average	Surface and Middle 5.0 Bottom 4.7	Surface and Middle 4.2 (except 5 mg/L for FCZ) Bottom 3.6	4.5	9.1

Notes:

AL means Action Level.

LL means Limit Level.

Bold means AL exceedances.

Bold with underline means LL exceedances.

On 25 May 2018, one AL exceedance of DO at IS8 was recorded during mid-ebb tide.

Contract No.: HY/2013/01

As confirmed by the Contractor of Contract No.: HY/2013/01, there was no marine transportation and marine-based work on 25 May 2018. No site runoff within the Contract site has been observed. All wastewater generated from construction site which potentially contain organic matter was collected by vacuum truck. No organic matter discharge/ accumulation at active works areas on 25 May 2018. Therefore, it is concluded that the exceedances were not related to the Contract.

Contract No.: HY/2013/02

As confirmed with RSS, it is concluded that the exceedances were not related to the Contract due to completion of marine works on 10 September 2017. ET (Contract No. HY/2013/02) confirmed that no any organic matter discharge/accumulation at active works areas under Contract HY/2013/02 was observed on the date of exceedance with respect to the exceedance in DO.

Contract No.: HY/2013/03

As confirmed with RSS of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. As confirmed with Mr. Marko Chan, Environmental Officer, and operation team of Contract No. HY/2013/03, no organic matter discharge or accumulation at active works areas on 25 May 2018 under Contract No. HY/2013/03. The marine-based works in Box Culvert B had been completed. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. In addition, the exceedances recorded at WQM station IS8 are far away from the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused DO exceedance recorded at the concerned WQM station during mid-ebb tide on 25 May 2018.

Contract No.: HY/2013/04

According to the Contractor of HY/2013/04, all marine-based segment deliveries were completed in January 2018 and no marine-based works were conducted under the contract on 25 May 2018. Furthermore, there was no visible observation of any discharge or accumulation of organic matter at the active works areas within HY/2013/04 site area on 25 May 2018.

While DO exceedance was recorded at IS8, no exceedance was recorded at IS(Mf)9 which is the nearest monitoring location to HY/2013/04 loading and unloading point and HY/2013/04 shoreline interfacing with open waters. Also, no notification of DO exceedance at IS8 during monitoring at the next tide (i.e. mid-flood tide on the same day) was received.

During ET's (Contract No. HY/2013/04) regular weekly site inspection on 23 May2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:15 and 15:00. There were no observations referring to water quality mitigation measures associated with that shoreline.

It was concluded that the exceedance was not due to HY/2013/04.

Contract No.: HY/2014/05

There was no marine transportation and marine-based work under this contract. No site runoff within the Contract site has been observed. All wastewater generated from construction site which potentially contain organic matter was collected by vacuum truck. No organic matter discharge/ accumulation at active works areas on 25 May 2018. Therefore, it is concluded that the exceedances were not related to the Contract.

Contract No.: HY/2013/01

Actions were taken under action plan:

- 1. in situ measurement was repeated to confirm findings;
- 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the dissolved oxygen exceedance was attributed to active construction activities of this Contract;
- 3. IEC, Contractor and ER were informed via email;
- 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;
- 5. Since it is considered that the dissolved oxygen exceedance is unlikely to be contract related, as such, Actions 5-7 under the EAP are not considered applicable.

However, the Contractor was also reminded to implement environmental mitigation measures in accordance with Environmental Mitigation Implementation Schedule.

Contract No.: HY/2013/02

Although the exceedance was considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2013/03

During weekly site audit on 3, 10, 17, 25 and 31 May 2018, ET confirmed the Contractor had provided workable and effective water quality mitigation measures.

Contract No.: HY/2013/04

Although the exceedance was considered not due to HY/2013/04, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2014/05

Although the exceedance was considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Checked by:	Keith Chau	Title:	Environmental Team Leader (Contract No. HY/2013/01)
Signature:	Keith	Date:	15 June 2018

Copied to : Contractor, Engineer Representative and IEC/ENPO

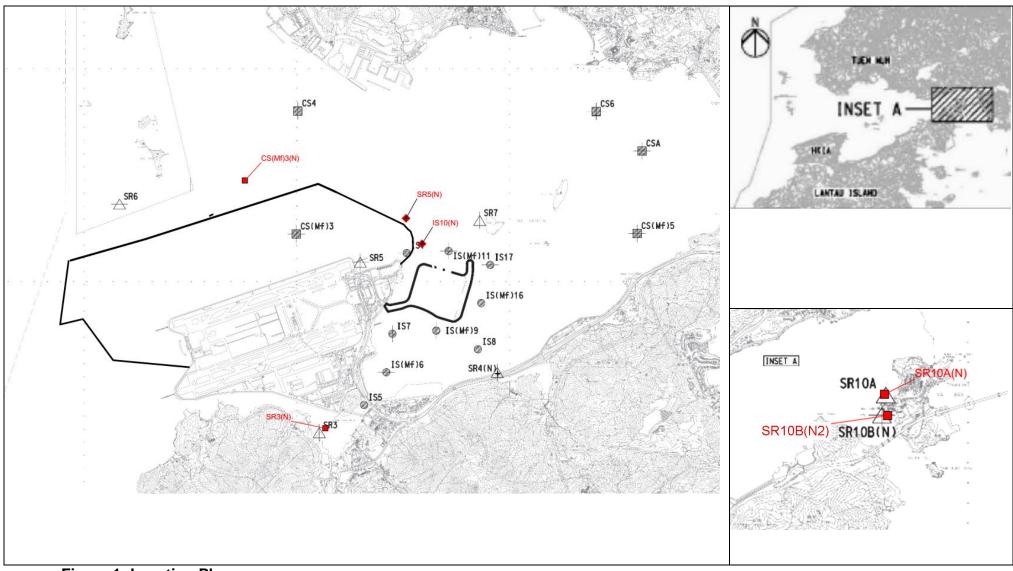


Figure 1: Location Plan

Hong Kong Boundary Crossing Facilities (Superstructure and Infrastructure Contracts)

Notifications of Environmental Quality Limits Exceedances Notification No.: 20180528DO_v3

Date of Notification: 1 June 2018

Date of Investigation Report: 15 June 2018

Works Inspected: Data collected from water sampling works on 28 May 2018 and the results were issued on 1 June 2018

Monitoring Location: Water Quality Monitoring Station

Parameter: Dissolved Oxygen (DO)/ Suspended Solid (SS) / Turbidity (TURB)

Action & Limit Level (AL & LL) / Measured Level:

PARAM	STATION	DEPTH	AL (mg/L)	LL (mg/L)	MEASURED AT MID- EBB TIDE (mg/L)	MEASURED AT MID- FLOOD TIDE (mg/L)
DO	IS5	Bottom	Surface and Middle 5.0 Bottom 4.7	Surface and Middle 4.2 (except 5 mg/L for FCZ) Bottom 3.6	4.0	5.5

Notes:

AL means Action Level.

LL means Limit Level.

Bold means AL exceedances.

Bold with underline means LL exceedances.

On 28 May 2018, one AL exceedance of DO at IS5 was recorded during mid-ebb tide.

Contract No.: HY/2013/01

As confirmed by the Contractor of Contract No.: HY/2013/01, there was no marine transportation and marine-based work on 28 May 2018. No site runoff within the Contract site has been observed. All wastewater generated from construction site which potentially contain organic matter was collected by vacuum truck. No organic matter discharge/ accumulation at active works areas on 25 May 2018. Therefore, it is concluded that the exceedances were not related to the Contract.

Contract No.: HY/2013/02

As confirmed with RSS, it is concluded that the exceedances were not related to the Contract due to completion of marine works on 10 September 2017. ET (Contract No. HY/2013/02) confirmed that no any organic matter discharge/accumulation at active works areas under Contract HY/2013/02 was observed on the date of exceedance with respect to the exceedance in DO.

Contract No.: HY/2013/03

As confirmed with RSS of Contract No. HY/2013/03, there was no marine transportation on the date of exceedance. As confirmed with Mr. Marko Chan, Environmental Officer, and operation team of Contract No. HY/2013/03, no organic matter discharge or accumulation at active works areas on 25 May 2018 under Contract No. HY/2013/03. The marine-based works in Box Culvert B had been completed. Silt curtain was also maintained to enclose the work area of the outlet of the box culvert fully. In addition, the exceedances recorded at WQM station IS5 are far away from the marine works area of Contract No. HY/2013/03, while there was no notification of exceedance received at the WQM stations closer to the works areas, such as IS(Mf)11. It was unlikely that the works undertaken by Contract No. HY/2013/03 caused DO exceedance recorded at the concerned WQM station during mid-ebb tide on 28 May 2018.

Contract No.: HY/2013/04

According to the Contractor of HY/2013/04, all marine-based segment deliveries were completed in January 2018 and no marine-based works were conducted under the contract on 28 May 2018. Furthermore, there was no visible observation of any discharge or accumulation of organic matter at the active works areas within HY/2013/04 site area on 25 May 2018.

While DO exceedance was recorded at IS5, no exceedance was recorded at IS(Mf)9 which is the nearest monitoring location to HY/2013/04 loading and unloading point and HY/2013/04 shoreline interfacing with open waters. Also, no notification of DO exceedance at IS5 during monitoring at the next tide (i.e. mid-flood tide on the same day) was received.

During ET's (Contract No. HY/2013/04) regular weekly site inspection on 23 May2018, HY/2013/04 site shoreline interfacing with open waters was inspected between 14:15 and 15:00. There were no observations referring to water quality mitigation measures associated with that shoreline.

It was concluded that the exceedance was not due to HY/2013/04.

Contract No.: HY/2014/05

Actions taken/ to be taken:

Contract No.: HY/2013/01

Actions were taken under action plan:

- 1. in situ measurement was repeated to confirm findings;
- 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the dissolved oxygen exceedance was attributed to active construction activities of this Contract;
- 3. IEC, Contractor and ER were informed via email;
- 4. Monitoring data, all plant, equipment and Contractor's working methods were checked;
- 5. Since it is considered that the dissolved oxygen exceedance is unlikely to be contract related, as such, Actions 5-7 under the EAP are not considered applicable.

However, the Contractor was also reminded to implement environmental mitigation measures in accordance with Environmental Mitigation Implementation Schedule.

Contract No.: HY/2013/02

Although the exceedance was considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2013/03

During weekly site audit on 3, 10, 17, 25 and 31 May 2018, ET (Contract No. HY/2013/03) confirmed the Contractor had provided workable and effective water quality mitigation measures.

Contract No.: HY/2013/04

Although the exceedance was considered not due to HY/2013/04, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Contract No.: HY/2014/05

Although the exceedance was considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.

Checked by:	Keith Chau	Title:	Environmental Team Leader (Contract No. HY/2013/01)
Signature:	Keith	Date:	15 June 2018

Copied to : Contractor, Engineer Representative and IEC/ENPO

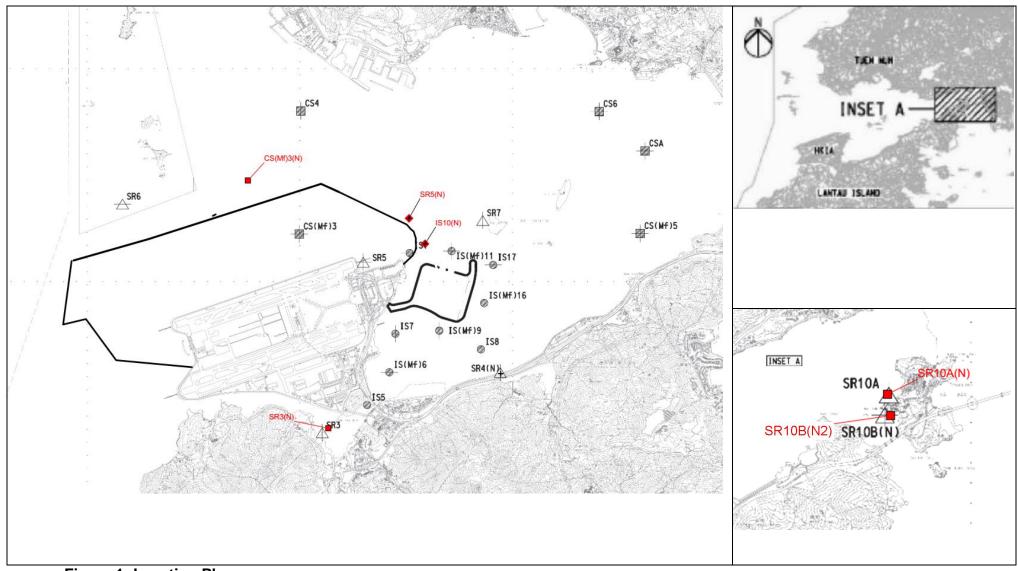


Figure 1: Location Plan

Contract No. HY/2013/01 -

Hong Kong- Zhuhai- Macao Bridge

Hong Kong Boundary Crossing Facilities - Passenger Clearance Building

Notification of Environmental Quality Limit Exceedance Notification No.: 201803-05D

Date of Notification: 4 March 2019

Works Inspected: Not Applicable

Monitoring Location: NEL & NWL

Parameter: Ecology (Chinese White Dolphin Monitoring)

Action & Limit L	evels	Monitoring Results	
	North Lan	tau Social Cluster	The questor of Moreh Moy 2019
	Action Level (AL)	Limit Level (LL)	The quarter of March – May 2018
Northeast Lantau (NEL)	STG < 4.2 & ANI < 15.5	NEL: (STG < 2.4 & ANI <8.9)	<u>STG = 0; ANI = 0</u>
Northwest Lantau (NWL)	STG < 6.9 & ANI < 31.3	and NWL: (STG < 3.9 & ANI <17.9)	STG = 1.97; ANI = 4.81

Notes:

- STG means quarterly encounter rate of number of dolphin sightings.
- 2. ANI means quarterly encounter rate of total number of dolphins.
- 3. For North Lantau Social Cluster, AL will be triggered if either NEL or NWL falls below the criteria; LL will be triggered if both NEL and NWL fall below the criteria.
- Bold Italic means AL exceedances.
- 5. **Bold Italic with underline** means LL exceedances.

Possible reason for Action / Limit Level Non-compliance:

One Limit Level exceedance of dolphin monitoring was recorded during quarterly monitoring (March – May 2018). The ETL informed IEC, ENPO, ER and Contractor via email on 8 June 2018.

According to information provided by ER, the marine based works undertaken during the quarterly were shown as below: Contract No.: HY/2013/01

No marine based work.

There is no evidence showing the current LL non-compliance directly related to the construction works of Contract No. HY/2013/01 (the Contract). According to information from the Contractor, no marine based construction works and marine transportation were undertaken during reporting period.

Contract No.: HY/2013/02

No marine based works.

Contract No.: HY/2013/03

Box Culvert B outfall construction with cofferdams.

Contract No.: HY/2013/04

Outfall construction at Box C and D inside cofferdam.

Actions taken/ to be taken:

- 1. Statistical data analysis has been repeated to confirm findings;
- 2. All available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&A have been reviewed;
- 3. Identification of source of impact was carried out;
- 4. The ETL informed IEC, ENPO, ER and Contractor have been informed of findings on 8 June 2018;
- 5. Monitoring data have been checked;
- 6. Repeated review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary;
- 7. After investigation, there was no evidence that indicated that the reduced number of dolphins in NWL and NEL was related solely to Project works. It was also concluded the contributed of impacted due to the HZMB works as a whole (or individual nor separate).

Recommendations/ mitigation measures/ actions if necessary:

All dolphin protective measures are fully and properly implemented in accordance with the EM&A Manual.

Contract No.: HY/2013/01

Not applicable.

Contract No.: HY/2013/02

Not applicable.

Contract No.: HY/2013/03

According to information from ER, silt curtain was installed.

Contract No.: HY/2013/04

According to information from ER, silt curtain was installed.

Based on section 10.2.19 of the Updated EM&A Manual (for Hong Kong Boundary Crossing Facilities) (version 1.0) that verification by IEC on 4 January 2012, the travelling speed of vessels must not exceed 10 knots within the boundaries of the Sha Chau/Lung Kwu Chau Marine Park appears to be effective in protecting the dolphins from vessel collisions. The Contractor will continue to provide training for Captains of construction vessels working in the West Lantau waters and near the Brothers Marine Parks should undergo training to learn about local dolphins and porpoises. They should be trained to be aware of the protocol for "dolphin friendly" vessel operation. All working vessels should be required to use regular travel routes, in order to minimize the chance of vessel collision. And the routes would not go through the dolphin hotspot near Brothers Marine Parks.

A meeting was held on 4 September 2018 with attendance of representative of ENPO, Resident Site Staff (RSS), Environmental Team (ET) and dolphin specialist for Contract Nos. HY/2013/01, HY/2011/03, HY/2012/07, HY/2012/08, to discuss dolphin encounter rates during the period March- May 2018.

In the meeting, it was conducted that the Hong Kong-Zhuhai-Macao (HZMB) works is one of the contribution factors affecting the dolphins. It was also concluded the contribution of impacts due to the HZMB work as a whole (or individual marine contracts) cannot be quantified nor separate from the other stress factors.

It was reminded that ETs shall keep reviewing the implementation status of the dolphin related mitigation measures and remind the contractor to ensure the relevant measures were fully implemented.

It was recommended that the marine works footprint (e.g., reduce the size of peripheral slit curtain) and vessels for the marine works should be reduced as much as possible, and vessels idling / mooring in other part of the North Lantau shall be avoided whenever possible.

The marine travel route will shift along the edge of Brothers Marine Park (BMP) as much as practical under the Regular Marine Travel Route Plan. It was noted that even though marine vessels may moor within the mooring site of BMP, commercial activities including loading/ unloading/ transshipment are not allowed except a permit is obtained. The HZMB works vessels were recommended to avoid the BMP.

There was a discussion on exploring possible further mitigation measures, for example, controlling the underwater noise. It was noted that the EIA reports for the projects suggested several mitigation measures, all of which have been implemented.

Prepared by:	Ruby Law	Title:	ET Representative (up to 31 October 2018)
	Zuly	Date:	4 March 2019
Reviewed by:	Keith Chau	Title:	ET Leader (up to 31 October 2018)
	Keith	Date :	4 March 2019

Copied to: IEC/ENPO, Contractor and Engineer Representative

APPENDIX L

Dolphin Monitoring Results



HK j efaceanch research project 香港鯨豚研究計劃

HK CETACEAN RESEARCH PROJECT

香港鯨豚研究計劃

CONTRACT NO. HY/2013/01 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Dolphin Monthly Monitoring

Third Quarterly Progress Report (March-May 2018) submitted to Leighton – Chun Wo Joint Venture

Submitted by Samuel K.Y. Hung, Ph.D., Hong Kong Cetacean Research Project

June 20, 2018

1. Introduction

- 1.1. For the Hong Kong-Zhuhai-Macao Bridge (HZMB) Hong Kong Boundary Crossing Facilities (HKBCF), the construction of the Passenger Clearance Building (PCB) requires the contractor (i.e. Leighton Chun Wo Joint Venture) and the associated environmental team to conduct monthly line-transect vessel surveys for the Chinese White Dolphins to cover the Northwest (NWL) and Northeast Lantau (NEL) survey areas under the Environmental Monitoring and Audit (EM&A) programme.
- 1.2. In August 2017, Hong Kong Cetacean Research Project (HKCRP) has been commissioned by the contractor to conduct regular dolphin monitoring study in order to collect data on Chinese White Dolphins during the construction phase (i.e. impact period) of the HKBCF-PCB project, and to analyze the collected survey data to monitor distribution, encounter rate, activities and occurrence of dolphin calves. Photo-identification will also be collected from individual Chinese White Dolphins to examine their individual ranging patterns.
- 1.3. From the monitoring results, any changes in dolphin occurrence within the study area will be examined for possible causes, and appropriate actions and additional mitigation measures will be recommended as necessary.
- 1.4. This report is the third quarterly progress report under the HKBCF construction phase dolphin monitoring programme submitted to Leighton Chun Wo Joint Venture, summarizing the results of the surveys findings during the period of March to May 2018.



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1.5. Notably, throughout the present quarterly progress report, the previous monitoring data obtained under Contract No. HY/2011/03 (i.e. HKLR03) are referenced and compared to the present quarterly monitoring data collected for the HKBCF-PCB project, as both HKBCF-PCB and HKLR03 project data was collected by the same HKCRP survey team, to ensure 100% consistency in monitoring methodology including vessel survey method as well as various analyses. On the contrary, the previous monitoring data collected under HZMB HKBCF-Reclamation Works contract (Contract No. HY/2010/02) was from a different survey team that have adopted different survey methodology (e.g. two observers and one data recorder under HKBCF-Reclamation Works contract, as compared to one primary observer and one data recorder under HKLR03 and HKBCF-PCB contract). Therefore, we cannot ensure that such HKBCF monitoring data under that contract can be directly comparable to the HKBCF-PCB monitoring data, and would rather use the previous HKLR03 monitoring data instead for comparison with the present quarterly findings.

2. Monitoring Methodology

- 2.1. Vessel-based Line-transect Survey
- 2.1.1. According to the requirement of the updated EM&A manual, dolphin monitoring programme should cover all transect lines in NEL and NWL survey areas (see Figure 1) twice per month throughout the entire construction period. The co-ordinates of all transect lines are shown in Table 1.

Table 1 Co-ordinates of transect lines

	Line No.	Easting	Northing	Line No.		Easting	Northing
1	Start Point	804671	815456	13	Start Point	816506	819480
1	End Point	804671	831404	13	End Point	816506	824859
2	Start Point	805476	820800	14	Start Point	817537	820220
2	End Point	805476	826654	14	End Point	817537	824613
3	Start Point	806464	821150	15	Start Point	818568	820735
3	End Point	806464	822911	15	End Point	818568	824433
4	Start Point	807518	821500	16	Start Point	819532	821420
4	End Point	807518	829230	16	End Point	819532	824209



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5	Start Point	808504	821850	17	Start Point	820451	822125
5	End Point	808504	828602	17	End Point	820451	823671
6	Start Point	809490	822150	18	Start Point	821504	822371
6	End Point	809490	825352	18	End Point	821504	823761
7	Start Point	810499	822000	19	Start Point	822513	823268
7	End Point	810499	824613	19	End Point	822513	824321
8	Start Point	811508	821123	20	Start Point	823477	823402
8	End Point	811508	824254	20	End Point	823477	824613
9	Start Point	812516	821303	21	Start Point	805476	827081
9	End Point	812516	824254	21	End Point	805476	830562
10	Start Point	813525	821176	22	Start Point	806464	824033
10	End Point	813525	824657	22	End Point	806464	829598
11	Start Point	814556	818853	23	Start Point	814559	821739
11	End Point	814556	820992	23	End Point	814559	824768
12	Start Point	815542	818807	24	Start Point	805476	815900
12	End Point	815542	824882	24	End Point	805476	819100

- 2.1.2. The survey team used standard line-transect methods (Buckland et al. 2001) to conduct the systematic vessel surveys, and followed the same technique of data collection that has been adopted over the last 20 years of marine mammal monitoring surveys in Hong Kong developed by HKCRP (see Hung 2017). For each monitoring vessel survey, a 15-m inboard vessel with an open upper deck (about 4.5 m above water surface) was used to make observations from the flying bridge area.
- 2.1.3. Two experienced observers (a data recorder and a primary observer) made up the on-effort survey team, and the survey vessel transited different transect lines at a constant speed of 13-15 km per hour. The data recorder searched with unaided eyes and filled out the datasheets, while the primary observer searched for dolphins and porpoises continuously through 7 x 50 *Fujinon* marine binoculars. Both observers searched the sea ahead of the vessel, between 270° and 90° (in relation to the bow, which is defined as 0°). One to two additional experienced observers were available on the boat to work in shift (i.e. rotate every 30 minutes) in order to minimize fatigue of the survey team members. All observers were experienced in small cetacean survey techniques and identifying local



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cetacean species.

- 2.1.4. During on-effort survey periods, the survey team recorded effort data including time, position (latitude and longitude), weather conditions (Beaufort sea state and visibility), and distance traveled in each series (a continuous period of search effort) with the assistance of a handheld GPS (*Garmin eTrex Legend*).
- 2.1.5. Data including time, position and vessel speed were also automatically and continuously logged by handheld GPS throughout the entire survey for subsequent review.
- 2.1.6. When dolphins were sighted, the survey team would end the survey effort, and immediately record the initial sighting distance and angle of the dolphin group from the survey vessel, as well as the sighting time and position. Then the research vessel was diverted from its course to approach the animals for species identification, group size estimation, assessment of group composition, and behavioural observations. The perpendicular distance (PSD) of the dolphin group to the transect line was later calculated from the initial sighting distance and angle.
- 2.1.7. Survey effort being conducted along the parallel transect lines that were perpendicular to the coastlines (as indicated in Figure 1) was labeled as "primary" survey effort, while the survey effort conducted along the connecting lines between parallel lines was labeled as "secondary" survey effort. According to HKCRP long-term dolphin monitoring data, encounter rates of Chinese white dolphins deduced from effort and sighting data collected along primary and secondary lines were similar in NEL and NWL survey areas. Therefore, both primary and secondary survey effort were presented as on-effort survey effort in this report.

2.2. Photo-identification Work

- 2.2.1. When a group of Chinese White Dolphins were sighted during the line-transect survey, the survey team would end effort and approach the group slowly from the side and behind to take photographs of them. Every attempt was made to photograph every dolphin in the group, and even photograph both sides of the dolphins, since the colouration and markings on both sides may not be symmetrical.
- 2.2.2. One to two professional digital cameras (*Canon* EOS 7D model), each equipped with long telephoto lenses (100-400 mm zoom), were available on board for researchers to take sharp, close-up photographs of dolphins as they surfaced. The images were shot at the highest available resolution and stored on Compact Flash memory cards for downloading onto a computer.



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- 2.2.3. All digital images taken in the field were first examined, and those containing potentially identifiable individuals were sorted out. These photographs would then be examined in greater detail, and were carefully compared to the existing Chinese White Dolphin photo-identification catalogue maintained by HKCRP since 1995.
- 2.2.4. Chinese White Dolphins can be identified by their natural markings, such as nicks, cuts, scars and deformities on their dorsal fin and body, and their unique spotting patterns were also used as secondary identifying features (Jefferson 2000).
- 2.2.5. All photographs of each individual were then compiled and arranged in chronological order, with data including the date and location first identified (initial sighting), re-sightings, associated dolphins, distinctive features, and age classes entered into a computer database.

2.3. Data analysis

- 2.3.1. Distribution Analysis The line-transect survey data was integrated with the Geographic Information System (GIS) in order to visualize and interpret different spatial and temporal patterns of dolphin distribution using sighting positions. Location data of dolphin groups were plotted on map layers of Hong Kong using a desktop GIS (ArcView[©] 3.1) to examine their distribution patterns in details. The dataset was also stratified into different subsets to examine distribution patterns of dolphin groups with different categories of group sizes, young calves and activities.
- 2.3.2. Encounter rate analysis Encounter rates of Chinese white dolphins (number of on-effort sightings per 100 km of survey effort, and total number of dolphins sighted on-effort per 100 km of survey effort) were calculated in NEL and NWL survey areas in relation to the amount of survey effort conducted during each month of monitoring survey. Dolphin encounter rates were calculated in two ways for comparisons with the HZMB baseline monitoring results as well as to AFCD long-term marine mammal monitoring results.

Firstly, for the comparison with the HZMB baseline monitoring results, the encounter rates were calculated using primary survey effort alone, and only data collected under Beaufort 3 or below condition would be used for encounter rate analysis. The average encounter rate of sightings (STG) and average encounter rate of dolphins (ANI) were deduced based on the encounter rates from six events during the present quarter (i.e. six sets of line-transect surveys in North Lantau), which was also compared with the one deduced from the six events during the baseline period (i.e. six sets of line-transect



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surveys in North Lantau).

Secondly, the encounter rates were calculated using both primary and secondary survey effort collected under Beaufort 3 or below condition as in AFCD long-term monitoring study. The encounter rate of sightings and dolphins were deduced by dividing the total number of on-effort sightings (STG) and total number of dolphins (ANI) by the amount of survey effort for the present quarterly period.

2.3.3. Quantitative grid analysis on habitat use – To conduct quantitative grid analysis of habitat use, positions of on-effort sightings of Chinese White Dolphins collected during the quarterly impact phase monitoring period were plotted onto 1-km² grids among NWL and NEL survey areas on GIS. Sighting densities (number of on-effort sightings per km²) and dolphin densities (total number of dolphins from on-effort sightings per km²) were then calculated for each 1 km by 1 km grid with the aid of GIS.

Sighting density grids and dolphin density grids were then further normalized with the amount of survey effort conducted within each grid. The total amount of survey effort spent on each grid was calculated by examining the survey coverage on each line-transect survey to determine how many times the grid was surveyed during the study period. For example, when the survey boat traversed through a specific grid 50 times, 50 units of survey effort were counted for that grid. With the amount of survey effort calculated for each grid, the sighting density and dolphin density of each grid were then normalized (i.e. divided by the unit of survey effort).

The newly-derived unit for sighting density was termed SPSE, representing the number of on-effort sightings per 100 units of survey effort. In addition, the derived unit for actual dolphin density was termed DPSE, representing the number of dolphins per 100 units of survey effort. Among the 1-km² grids that were partially covered by land, the percentage of sea area was calculated using GIS tools, and their SPSE and DPSE values were adjusted accordingly. The following formulae were used to estimate SPSE and DPSE in each 1-km² grid within the study area:

SPSE = $((S / E) \times 100) / SA\%$ DPSE = $((D / E) \times 100) / SA\%$

where S = total number of on-effort sightings

D = total number of dolphins from on-effort sightings

E = total number of units of survey effort

SA% = percentage of sea area



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- 2.3.4. Behavioural analysis When dolphins were sighted during vessel surveys, their behaviour was observed. Different activities were categorized (i.e. feeding, milling/resting, traveling, socializing) and recorded on sighting datasheets. This data was then input into a separate database with sighting information, which can be used to determine the distribution of behavioural data with a desktop GIS. Distribution of sightings of dolphins engaged in different activities and behaviours would then be plotted on GIS and carefully examined to identify important areas for different activities of the dolphins.
- 2.3.5. Ranging pattern analysis Location data of individual dolphins that occurred during the 3-month impact phase monitoring period were obtained from the dolphin sighting database and photo-identification catalogue. To deduce home ranges for individual dolphins using the fixed kernel methods, the program Animal Movement Analyst Extension, was loaded as an extension with ArcView® 3.1 along with another extension Spatial Analyst 2.0. Using the fixed kernel method, the program calculated kernel density estimates based on all sighting positions, and provided an active interface to display kernel density plots. The kernel estimator then calculated and displayed the overall ranging area at 95% UD level.

3. Monitoring Results

- 3.1. Summary of survey effort and dolphin sightings
- 3.1.1. During the period of March to May 2018, six sets of systematic line-transect vessel surveys were conducted for the HKBCF project to cover all transect lines in NWL and NEL survey areas twice per month.
- 3.1.2. From these surveys, a total of 803.0 km of survey effort was collected, with 88.5% of the total survey effort being conducted under favourable weather conditions (i.e. Beaufort Sea State 3 or below with good visibility). Among the two areas, 302.3 km and 500.7 km of survey effort were conducted in NEL and NWL survey areas respectively.
- 3.1.3. The total survey effort conducted on primary lines was 577.0 km, while the effort on secondary lines was 226.0 km. Survey effort conducted on both primary and secondary lines were considered as on-effort survey data. A summary table of the survey effort is shown in Appendix I.
- 3.1.4. During the six sets of monitoring surveys in March to May 2018, eight groups of 20 Chinese White Dolphins were sighted, with the summary table of the dolphin sightings



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shown in Appendix II. All dolphin sightings were made during on-effort search, while seven of the eight on-effort dolphin sightings were made on primary lines. In addition, all dolphin groups were sighted in NWL, while none was sighted in NEL.

3.2. Distribution

- 3.2.1. Distribution of dolphin sightings made during monitoring surveys in March to May 2018 is shown in Figure 1. All sightings were made at the northwestern end of the North Lantau Region, mainly within and around the Sha Chau and Lung Kwu Chau Marine Park (Figure 1). One dolphin group was also sighted at the mouth of Deep Bay. On the contrary, they were completely absent from the central and eastern portions of North Lantau waters, similar to the consistent findings of HKLR03 surveys in recent years (Figure 1).
- 3.2.2. Notably, all dolphin sighting were made far away from the HKBCF and HKLR03 reclamation sites, as well as the alignments of HKLR09 and Tuen Mun-Chek Lap Kok Link (TMCLKL) (Figure 1).
- 3.2.3. Sighting distribution of dolphins during the present impact phase monitoring period (March to May 2018) was very different from the one during the baseline monitoring period (Figure 1). In the present quarter, dolphins have disappeared from the NEL region, which was in stark contrast to their frequent occurrence around the Brothers Islands, near Shum Shui Kok and in the vicinity of HKBCF reclamation site during the baseline period (Figure 1).
- 3.2.4. On the other hand, dolphin occurrence in NWL waters was also noticeably different between the baseline and impact phase periods. During the present impact monitoring period, dolphins were infrequently sighted there, and mainly at the northwestern end of the survey area, which was also in stark contrast with their frequent occurrences throughout the entire survey area during the baseline period (Figure 1).

3.3. Encounter rate

- 3.3.1. During the present three-month study period, the encounter rates of Chinese White Dolphins deduced from the survey effort and on-effort sighting data from the primary transect lines under favourable conditions (Beaufort 3 or below) for each set of the surveys in NEL and NWL are shown in Table 2. The average encounter rates deduced from the six sets of surveys were also compared with the ones deduced from the baseline monitoring period (September November 2011) (Table 3).
- 3.3.2. To facilitate the comparison with the AFCD long-term monitoring results, the encounter



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rates were also calculated for the present quarter using both primary and secondary survey effort. The encounter rates of sightings (STG) and dolphins (ANI) in NWL were 1.7 sightings and 4.4 dolphins per 100 km of survey effort respectively, while the encounter rates of sightings (STG) and dolphins (ANI) in NEL were both nil for this quarter.

Table 2. Dolphin encounter rates (sightings per 100 km of survey effort) during March-May 2018

SURVEY AREA	DOLPHIN MONITORING DATES	Encounter rate (STG) (no. of on-effort dolphin sightings per 100 km of survey effort) Primary Lines Only	Encounter rate (ANI) (no. of dolphins from all on-effort sightings per 100 km of survey effort) Primary Lines Only
	Set 1 (6 & 9 Mar 2018)	0.0	0.0
	Set 2 (14 & 26 Mar 2018)	0.0	0.0
Northeast	Set 3 (11 & 18 Apr 2018)	0.0	0.0
Lantau	Set 4 (24 & 26 Apr 2018)	0.0	0.0
	Set 5 (3 & 15 May 2018)	0.0	0.0
	Set 6 (24 & 29 May 2018)	0.0	0.0
	Set 1 (6 & 9 Mar 2018)	0.0	0.0
	Set 2 (14 & 26 Mar 2018)	1.7	6.7
Northwest	Set 3 (11 & 18 Apr 2018)	1.7	5.2
Lantau	Set 4 (24 & 26 Apr 2018)	3.4	8.6
	Set 5 (3 & 15 May 2018)	1.8	3.5
	Set 6 (24 & 29 May 2018)	3.3	4.9

3.3.3. In NEL, the average dolphin encounter rates (both STG and ANI) in the present three-month impact monitoring period were both zero with no on-effort sighting being made, and such extremely low occurrence of dolphins in NEL have also been consistently recorded in recent years of HZMB monitoring (Table 4).



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Table 3. Comparison of average dolphin encounter rates from impact monitoring period (March-May 2018) and baseline monitoring period (September – November 2011) (Note: encounter rates deduced from the baseline monitoring period have been recalculated based only on survey effort and on-effort sighting data made along the primary transect lines under favourable conditions; \pm denotes the standard deviation of the average encounter rates)

	Encounter i	rate (STG)	Encounter rate (ANI)		
	(no. of on-effort dolph	in sightings per 100	(no. of dolphins from all on-effort sightings		
	km of survey effort)		per 100 km of survey effort)		
	March –	September –	March –	September –	
	May 2018	November 2011	May 2018	November 2011	
Northeast Lantau	0.00	6.0 ± 5.05	0.0	22.2 ± 26.81	
Northwest Lantau	2.0 ± 1.26	9.9 ± 5.85	4.8 ± 2.93	44.7 ± 29.85	

Table 4. Comparison of average dolphin encounter rates in Northeast Lantau survey area from the same spring quarters of HKLR03 and HKBCF impact monitoring periods and baseline monitoring period (September-November 2011) (Note: encounter rates deduced from the baseline monitoring period have been recalculated based only on survey effort and on-effort sighting data made along the primary transect lines under favourable conditions; \pm denotes the standard deviation of the average encounter rates)

	Encounter rate (STG)	Encounter rate (ANI)
	(no. of on-effort dolphin	(no. of dolphins from all
	sightings per 100 km of	on-effort sightings per
	survey effort)	100 km of survey effort)
September-November 2011 (Baseline)	6.0 ± 5.05	22.2 ± 26.81
March-May 2013 (HKLR03 Impact*)	0.4 ± 1.03	0.4 ± 1.03
March-May 2014 (HKLR03 Impact*)	0.0	0.0
March-May 2015 (HKLR03 Impact*)	0.0	0.0
March-May 2016 (HKLR03 Impact*)	0.0	0.0
March-May 2017 (HKLR03 Impact*)	0.0	0.0
March-May 2018 (HKBCF Impact)	0.0	0.0

^{*} As explained in Section 1.5, the previous monitoring data from Contract No. HY/2011/03 (i.e. HKLR03) were adopted for comparison with the baseline and present HKBCF impact monitoring period

3.3.4. On the other hand, the average dolphin encounter rates (STG and ANI) in NWL during the present impact phase monitoring period (reductions of 80.0% and 89.2% respectively) were tiny fractions of the ones recorded during the three-month baseline period,



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indicating a noticeable decline in dolphin usage of this survey area during the present impact phase period (Table 5).

3.3.5. During the same spring quarters (with comparison to past HKLR03 monitoring data), dolphin encounter rates in NWL during spring 2018 was similar to the previous spring periods in 2016 and 2017, slightly higher than the one in 2015, but much lower than the ones in 2013 and 2014 (Table 5). Such temporal trend should be closely monitored in the upcoming monitoring quarters whether the dolphin occurrence would slowly recover as almost all marine construction activities of HKBCF works have been completed in coming months.

Table 5. Comparison of average dolphin encounter rates in Northwest Lantau survey area from all winter quarters of HKLR03 and HKBCF impact monitoring periods and baseline monitoring period (September-November 2011) (Note: encounter rates deduced from the baseline monitoring period have been recalculated based only on survey effort and on-effort sighting data made along the primary transect lines under favourable conditions; \pm denotes the standard deviation of the average encounter rates)

	Encounter rate (STG)	Encounter rate (ANI)
	(no. of on-effort dolphin	(no. of dolphins from all
	sightings per 100 km of	on-effort sightings per 100
	survey effort)	km of survey effort)
September-November 2011 (Baseline)	9.9 ± 5.85	44.7 ± 29.85
March-May 2013 (HKLR03 Impact*)	7.8 ± 3.96	24.2 ± 18.05
March-May 2014 (HKLR03 Impact*)	6.5 ± 3.34	19.1 ± 7.19
March-May 2015 (HKLR03 Impact*)	0.5 ± 0.73	2.4 ± 4.07
March-May 2016 (HKLR03 Impact*)	1.0 ± 1.10	4.8 ± 6.85
March-May 2017 (HKLR03 Impact*)	0.9 ± 1.03	5.3 ± 9.53
March-May 2018 (HKBCF Impact)	2.0 ± 1.26	4.8 ± 2.93

^{*} As explained in Section 1.5, the previous monitoring data from Contract No. HY/2011/03 (i.e. HKLR03) were adopted for comparison with the baseline and present HKBCF impact monitoring period

- 3.3.6. A two-way ANOVA with repeated measures and unequal sample size was conducted to examine whether there were any significant differences in the average encounter rates between the baseline and impact monitoring periods. The two variables that were examined included the two periods (baseline and impact phases) and two locations (NEL and NWL).
- 3.3.7. For the comparison between the baseline period and the present quarter, the p-values for the differences in average dolphin encounter rates of STG and ANI were 0.0031 and



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0.0168 respectively. If the alpha value is set at 0.05, significant differences were detected between the baseline and present quarter in both the average dolphin encounter rates of STG and ANI.

- 3.3.8. As indicated in both dolphin distribution patterns and encounter rates, dolphin usage has been significantly reduced in both NEL and NWL survey areas during the present quarterly period, and such low occurrence of dolphins has also been consistently documented in past HZMB dolphin monitoring studies.
- 3.3.9. The decline in dolphin usage of North Lantau region raises serious concern, as the timing of the decline in dolphin usage in North Lantau waters coincided well with the construction schedule of the HZMB-related projects (Hung 2017). Apparently there was very little sign of recovery of dolphin usage even though most of the marine works associated with the HZMB construction have been completed, and therefore continuous dolphin monitoring would remain critical in coming quarters.
- 3.4. Group size
- 3.4.1. Group size of Chinese White Dolphins ranged from one to four individuals per group in North Lantau region during March to May 2018. The average dolphin group sizes from these three months were compared with the ones deduced from the baseline period in September to November 2011, as shown in Table 6.

Table 6. Comparison of average dolphin group sizes from impact monitoring period (March-May 2018) and baseline monitoring period (September-November 2011) (Note: ± denotes the standard deviation of average group size)

	Average Dolphin Group Size				
	March – May 2018	September – November 2011			
Overall	$2.5 \pm 0.93 (n = 8)$	3.7 ± 3.13 (n = 66)			
Northeast Lantau		3.2 ± 2.16 (n = 17)			
Northwest Lantau	2.5 ± 0.93 (n = 8)	$3.9 \pm 3.40 \ (n = 49)$			

- 3.4.2. The average dolphin group size in NWL waters during March to May 2018 was lower than the one recorded during the three-month baseline period, but it should also be noted that the sample size of eight dolphin groups in the present quarter was much smaller when compared to the 66 groups sighted during the baseline period (Table 6).
- 3.4.3. Notably, all eight dolphin groups were composed of 1-4 individuals only, while none of the groups were larger than five animals (Appendix II). This is in contrary to the baseline period, when the larger dolphin groups (5 animals or more per group) were



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frequently sighted and evenly distributed in NWL waters, with a few also sighted in NEL waters.

- 3.5. Habitat use
- 3.5.1. From March to May 2018, the grids that recorded higher dolphin densities were located to the west of Sha Chau, while the grids around Lung Kwu Chau recorded relatively low dolphin densities (Figures 2a and 2b).
- 3.5.2. However, it should be emphasized that the amount of survey effort collected in each grid during the three-month period was fairly low (6-12 units of survey effort for most grids), and therefore the habitat use pattern derived from the three-month dataset should be treated with caution. A more complete picture of dolphin habitat use pattern should be examined when more survey effort for each grid will be collected throughout the impact phase monitoring programme.
- 3.5.3. When compared with the habitat use patterns during the baseline period, dolphin usage in NEL and NWL has drastically diminished in both areas during the present impact monitoring period (Figure 3). During the baseline period, many grids between Siu Mo To and Shum Shui Kok in NEL recorded moderately high to high dolphin densities, which was in stark contrast to the complete absence of dolphins there during the present impact phase period (Figure 3).
- 3.5.4. The density patterns were also very different in NWL between the baseline and impact phase monitoring periods, with high dolphin usage throughout the area during the baseline period. In contrast, only a few grids with moderate to high dolphin densities were located near Sha Chau and Lung Kwu Chau during the present impact phase period (Figure 3).
- 3.6. Mother-calf pairs
- 3.6.1. During the present quarterly period, no mother-calf was spotted among the eight groups of dolphins.
- 3.7. Activities and associations with fishing boats
- 3.7.1. During the present quarterly period, none of the eight dolphin groups were engaged in feeding, socializing, traveling or milling/resting activity.
- 3.8. Summary of photo-identification works
- 3.8.1. From March to May 2018, over 1,000 digital photographs of Chinese White Dolphins were taken during the impact phase monitoring surveys for the photo-identification work.



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- 3.8.2. In total, 12 individuals sighted 16 times altogether were identified (see summary table in Appendix III and photographs of identified individuals in Appendix IV). All re-sightings of individual dolphins were made in NWL, while none was re-sighted in NEL during the quarterly period.
- 3.8.3. Among the 12 individuals, eight of them were re-sighted only once, while the other four individuals were re-sighted twice during the three-month period (Appendix III).
- 3.8.4. Notably, five of these 12 individuals (i.e. CH34, NL136, NL182, NL261 and NL286) were also sighted in NWL survey area during the HKLR03 monitoring surveys conducted concurrently in the same three-month period. Moreover, one individual (NL46) was also sighted in West Lantau waters during the HKLR09 monitoring surveys from the same quarterly period.
- 3.9. Individual range use
- 3.9.1. Ranging patterns of the 12 individuals identified during the three-month study period were determined by fixed kernel method, and are shown in Appendix V.
- 3.9.2. All identified dolphins sighted in the present quarter were utilizing NWL waters only, while none of them occurred in NEL waters (Appendix V). This is in contrary to the extensive movements of many individual dolphins between NEL and NWL survey areas as observed in the earlier impact monitoring quarters as well as the baseline period. On the other hand, only one individual (NL46) has extended its range use to WL waters during the present quarter.
- 3.9.4. In the upcoming quarters, individual range use and movements should be continuously monitored to examine whether there has been any consistent shifts of individual home ranges from North Lantau to West or Southwest Lantau.

4. Conclusion

- 4.1. During the present quarter of dolphin monitoring, no adverse impact from the activities of this construction project on Chinese White Dolphins was noticeable from general observations.
- 4.2. Although dolphins seldom occurred in the area of HKBCF construction in the past and during the baseline monitoring period, it is apparent that dolphin usage has been dramatically reduced in North Lantau waters in recent years, and many individuals have



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shifted away from this once-important habitat for the dolphins.

4.3. It is critical to continuously monitor the dolphin usage in North Lantau region in the upcoming quarters, to determine whether the dolphins are continuously affected by the various construction activities in relation to the HZMB-related works, and whether there is any sign of recovery when the construction works have been completed.

5. References

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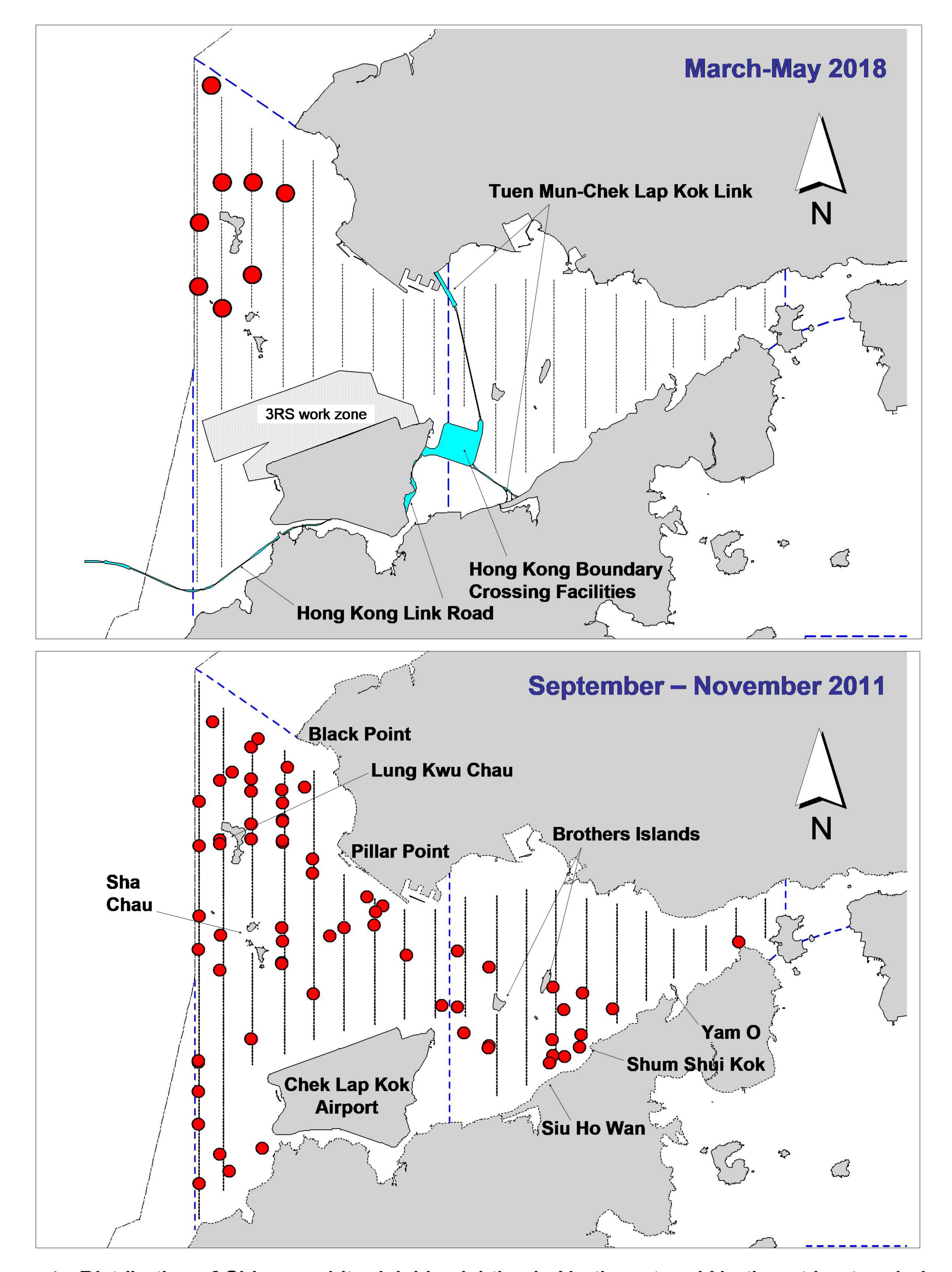


Figure 1. Distribution of Chinese white dolphin sighting in Northwest and Northeast Lantau during HKBCF impact phase (top) and baseline monitoring surveys (bottom)

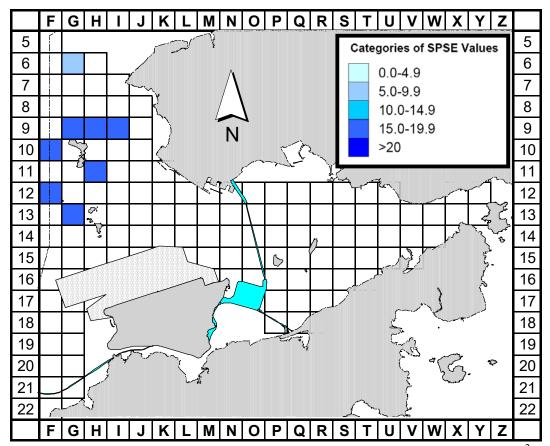


Figure 2a. Sighting density of Chinese white dolphins with corrected survey effort per km² in Northeast and Northwest Lantau survey areas, using data collected during HKBCF impact monitoring period monitoring period (March-May 18) (SPSE = no. of on-effort sightings per 100 units of survey effort)

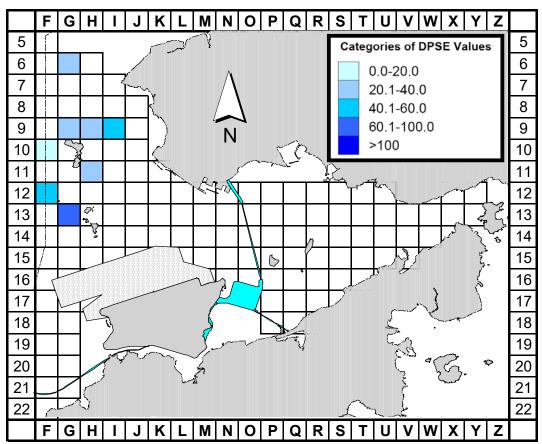


Figure 2b. Density of Chinese white dolphins with corrected survey effort per km² in Northeast and Northwest Lantau survey areas, using data collected during HKBCF impact monitoring period (March-May 18) (DPSE = no. of dolphins per 100 units of survey effort)

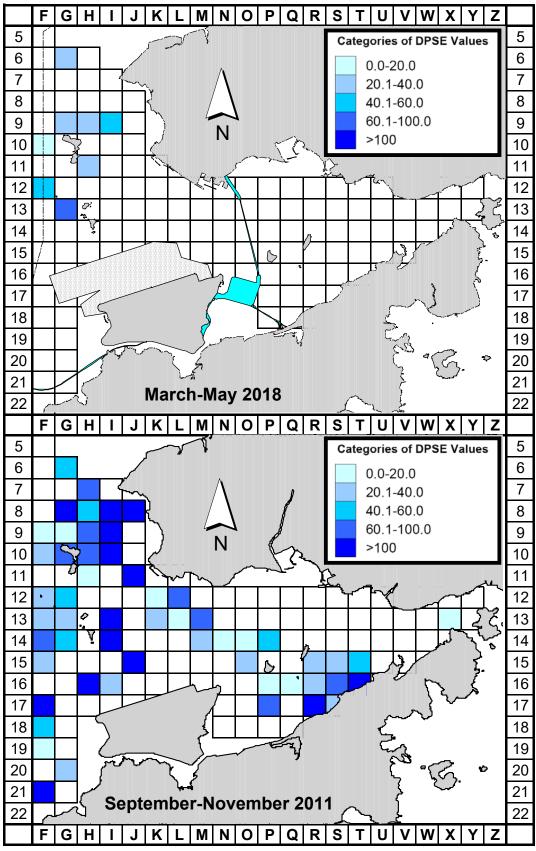


Figure 3. Comparison of density of Chinese white dolphins with corrected survey effort per km² in Northwest and Northeast Lantau survey area between the HKBCF impact monitoring period (March-May 2018) and baseline monitoring period (September-November 2011) (DPSE = no. of dolphins per 100 units of survey effort)

Appendix I. HKBCF Survey Effort Database (March-May 2018)

(Abbreviations: BEAU = Beaufort Sea State; P = Primary Line Effort; S = Secondary Line Effort)

DATE	AREA	BEAU	EFFORT	SEASON	VESSEL	TYPE	P/S
6-Mar-18	NW LANTAU	3	5.40	SPRING	STANDARD36826	HKBCF	Р
6-Mar-18	NW LANTAU	4	12.30	SPRING	STANDARD36826	HKBCF	Р
6-Mar-18	NW LANTAU	5	10.44	SPRING	STANDARD36826	HKBCF	Р
6-Mar-18	NW LANTAU	3	3.50	SPRING	STANDARD36826	HKBCF	S
6-Mar-18	NW LANTAU	4	0.80	SPRING	STANDARD36826	HKBCF	S
6-Mar-18	NW LANTAU	5	6.86	SPRING	STANDARD36826	HKBCF	S
6-Mar-18	NE LANTAU	2	2.20	SPRING	STANDARD36826	HKBCF	Р
6-Mar-18	NE LANTAU	3	12.59	SPRING	STANDARD36826	HKBCF	Р
6-Mar-18	NE LANTAU	4	20.69	SPRING	STANDARD36826	HKBCF	Р
6-Mar-18	NE LANTAU	2	1.10	SPRING	STANDARD36826	HKBCF	S
6-Mar-18	NE LANTAU	3	4.90	SPRING	STANDARD36826	HKBCF	S
6-Mar-18	NE LANTAU	4	7.92	SPRING	STANDARD36826	HKBCF	S
9-Mar-18	NW LANTAU	2	4.71	SPRING	STANDARD36826	HKBCF	P
9-Mar-18	NW LANTAU	3	21.55	SPRING	STANDARD36826	HKBCF	Р
9-Mar-18	NW LANTAU	4	5.82	SPRING	STANDARD36826	HKBCF	Р
9-Mar-18	NW LANTAU	2	1.86	SPRING	STANDARD36826	HKBCF	S
9-Mar-18	NW LANTAU	3	7.56	SPRING	STANDARD36826	HKBCF	S
9-Mar-18	NW LANTAU	4	1.30	SPRING	STANDARD36826	HKBCF	S
14-Mar-18	NE LANTAU	1	17.53	SPRING	STANDARD36826	HKBCF	P
14-Mar-18	NE LANTAU	2	18.29	SPRING	STANDARD36826	HKBCF	P
14-Mar-18	NE LANTAU	1	7.89	SPRING	STANDARD36826	HKBCF	S
14-Mar-18	NE LANTAU	2	5.09	SPRING	STANDARD36826	HKBCF	S
14-Mar-18	NW LANTAU	1	13.94	SPRING	STANDARD36826	HKBCF	P
14-Mar-18	NW LANTAU	2	13.94	SPRING	STANDARD36826	HKBCF	P
14-Mar-18	NW LANTAU	1	5.30	SPRING	STANDARD36826	HKBCF	S
14-Mar-18	NW LANTAU	2	6.25	SPRING	STANDARD36826	HKBCF	S
14-Mar-18	NW LANTAU	3	0.25	SPRING	STANDARD36826	HKBCF	S
26-Mar-18	NW LANTAU	1	2.17	SPRING	STANDARD36826	HKBCF	P
	NW LANTAU	2	30.10	SPRING	STANDARD36826	HKBCF	P
26-Mar-18	NW LANTAU	1				HKBCF	S
26-Mar-18 26-Mar-18	NW LANTAU	2	0.67	SPRING	STANDARD36826		S
		1	11.36	SPRING	STANDARD36826	HKBCF	P
11-Apr-18 11-Apr-18	NW LANTAU	2	6.10	SPRING SPRING	STANDARD36826	HKBCF HKBCF	P
	NW LANTAU NW LANTAU	1	24.40		STANDARD36826		S
11-Apr-18		-	1.43	SPRING	STANDARD36826	HKBCF	_
11-Apr-18 18-Apr-18	NW LANTAU NE LANTAU	2 2	12.52 27.24	SPRING SPRING	STANDARD36826 STANDARD36826	HKBCF HKBCF	S P
18-Apr-18	NE LANTAU	3	10.20	SPRING	STANDARD36826	HKBCF	Р
18-Apr-18	NE LANTAU	2	12.56	SPRING	STANDARD36826	HKBCF	S
18-Apr-18	NE LANTAU	3	1.40	SPRING	STANDARD36826	HKBCF	S
18-Apr-18	NW LANTAU	2	17.48	SPRING	STANDARD36826	HKBCF	P
18-Apr-18	NW LANTAU	3	10.07	SPRING	STANDARD36826	HKBCF	Р
18-Apr-18	NW LANTAU	2	8.00	SPRING	STANDARD36826	HKBCF	S
18-Apr-18	NW LANTAU	3	3.45	SPRING	STANDARD36826	HKBCF	S
24-Apr-18	NW LANTAU	1	10.54	SPRING	STANDARD36826	HKBCF	Р
24-Apr-18	NW LANTAU	2	12.57	SPRING	STANDARD36826	HKBCF	Р
24-Apr-18	NW LANTAU	1	5.84	SPRING	STANDARD36826	HKBCF	S
24-Apr-18	NW LANTAU	2	5.19	SPRING	STANDARD36826	HKBCF	S
26-Apr-18	NE LANTAU	1	1.24	SPRING	STANDARD36826	HKBCF	Р
26-Apr-18	NE LANTAU	2	26.24	SPRING	STANDARD36826	HKBCF	Р
26-Apr-18	NE LANTAU	3	9.43	SPRING	STANDARD36826	HKBCF	Р
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Appendix I. (cont'd)

(Abbreviations: BEAU = Beaufort Sea State; P = Primary Line Effort; S = Secondary Line Effort)

DATE	AREA	BEAU	EFFORT	SEASON	VESSEL	TYPE	P/S
26-Apr-18	NE LANTAU	2	14.59	SPRING	STANDARD36826	HKBCF	S
26-Apr-18	NW LANTAU	2	32.47	SPRING	STANDARD36826	HKBCF	Р
26-Apr-18	NW LANTAU	3	2.55	SPRING	STANDARD36826	HKBCF	Р
26-Apr-18	NW LANTAU	2	11.26	SPRING	STANDARD36826	HKBCF	S
26-Apr-18	NW LANTAU	3	2.22	SPRING	STANDARD36826	HKBCF	S
3-May-18	NW LANTAU	1	1.30	SPRING	STANDARD36826	HKBCF	Р
3-May-18	NW LANTAU	2	20.52	SPRING	STANDARD36826	HKBCF	Р
3-May-18	NW LANTAU	3	13.26	SPRING	STANDARD36826	HKBCF	Р
3-May-18	NW LANTAU	2	12.49	SPRING	STANDARD36826	HKBCF	S
3-May-18	NW LANTAU	3	1.63	SPRING	STANDARD36826	HKBCF	S
3-May-18	NE LANTAU	1	2.54	SPRING	STANDARD36826	HKBCF	Р
3-May-18	NE LANTAU	2	2.82	SPRING	STANDARD36826	HKBCF	Р
3-May-18	NE LANTAU	3	12.91	SPRING	STANDARD36826	HKBCF	Р
3-May-18	NE LANTAU	4	19.10	SPRING	STANDARD36826	HKBCF	Р
3-May-18	NE LANTAU	2	2.61	SPRING	STANDARD36826	HKBCF	S
3-May-18	NE LANTAU	3	6.82	SPRING	STANDARD36826	HKBCF	S
3-May-18	NE LANTAU	4	3.90	SPRING	STANDARD36826	HKBCF	S
15-May-18	NW LANTAU	2	6.33	SPRING	STANDARD36826	HKBCF	Р
15-May-18	NW LANTAU	3	15.62	SPRING	STANDARD36826	HKBCF	Р
15-May-18	NW LANTAU	4	3.20	SPRING	STANDARD36826	HKBCF	Р
15-May-18	NW LANTAU	2	4.55	SPRING	STANDARD36826	HKBCF	S
15-May-18	NW LANTAU	3	6.80	SPRING	STANDARD36826	HKBCF	S
24-May-18	NW LANTAU	1	2.40	SPRING	STANDARD36826	HKBCF	Р
24-May-18	NW LANTAU	2	21.73	SPRING	STANDARD36826	HKBCF	Р
24-May-18	NW LANTAU	3	4.50	SPRING	STANDARD36826	HKBCF	Р
24-May-18	NW LANTAU	1	2.10	SPRING	STANDARD36826	HKBCF	S
24-May-18	NW LANTAU	2	7.47	SPRING	STANDARD36826	HKBCF	S
24-May-18	NW LANTAU	3	1.40	SPRING	STANDARD36826	HKBCF	S
24-May-18	NE LANTAU	2	12.00	SPRING	STANDARD36826	HKBCF	Р
24-May-18	NE LANTAU	3	24.08	SPRING	STANDARD36826	HKBCF	Р
24-May-18	NE LANTAU	2	8.00	SPRING	STANDARD36826	HKBCF	S
24-May-18	NE LANTAU	3	6.42	SPRING	STANDARD36826	HKBCF	S
29-May-18	NW LANTAU	1	16.86	SPRING	STANDARD36826	HKBCF	Р
29-May-18	NW LANTAU	2	15.94	SPRING	STANDARD36826	HKBCF	Р
29-May-18	NW LANTAU	1	9.65	SPRING	STANDARD36826	HKBCF	S
29-May-18	NW LANTAU	2	0.95	SPRING	STANDARD36826	HKBCF	S

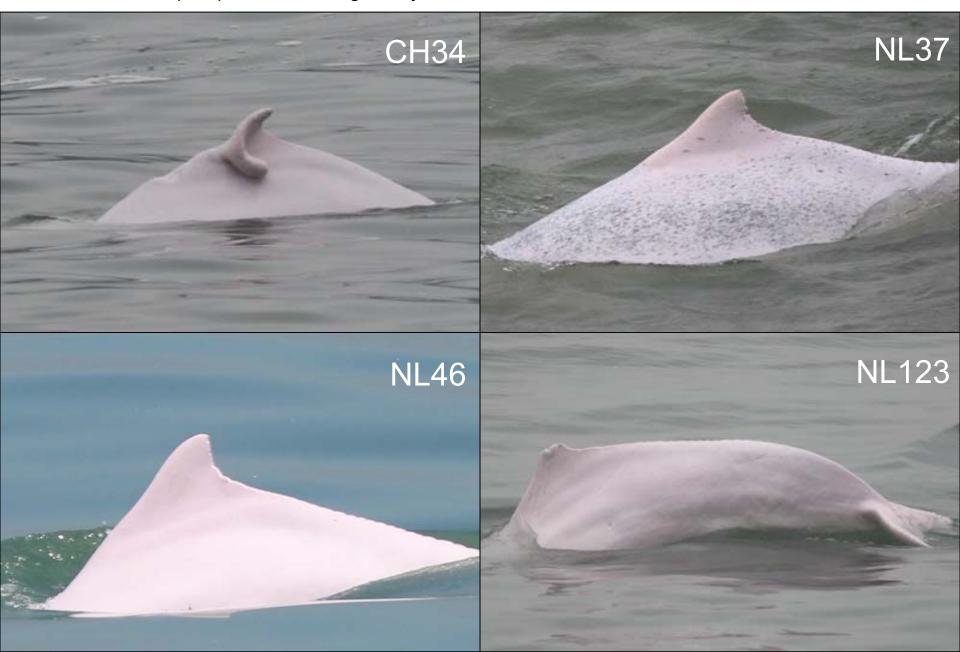
Appendix II. HKBCF Chinese White Dolphin Sighting Database (March-May 2018) (Abberviations: STG# = Sighting Number; HRD SZ = Dolphin Herd Size; BEAU = Beaufort Sea State; PSD = Perpendicular Distance; BOAT ASSOC. = Fishing Boat Association P/S: Sighting Made on Primary/Secondary Lines)

DATE	STG#	TIME	HRD SZ	AREA	BEAU	PSD	EFFORT	TYPE	NORTHING	EASTING	SEASON	BOAT ASSOC.	P/S
9-Mar-18	1	1157	3	NW LANTAU	2	377	ON	HKBCF	830950	805095	SPRING	NONE	S
14-Mar-18	1	1039	4	NW LANTAU	1	266	ON	HKBCF	823995	805472	SPRING	NONE	Р
11-Apr-18	1	1056	3	NW LANTAU	2	199	ON	HKBCF	824672	804680	SPRING	NONE	Р
24-Apr-18	1	1238	3	NW LANTAU	2	436	ON	HKBCF	827556	807549	SPRING	NONE	Р
24-Apr-18	2	1329	2	NW LANTAU	2	21	ON	HKBCF	827915	805460	SPRING	NONE	Р
3-May-18	1	1147	2	NW LANTAU	2	94	ON	HKBCF	825023	806473	SPRING	NONE	Р
29-May-18	1	1113	1	NW LANTAU	1	67	ON	HKBCF	826654	804705	SPRING	NONE	Р
29-May-18	2	1158	2	NW LANTAU	2	173	ON	HKBCF	827913	806479	SPRING	NONE	Р

Appendix III. Individual dolphins identified during HKBCF monitoring surveys in March - May 2018

ID#	DATE	STG#	AREA
CH34	24/04/18	1	NW LANTAU
	29/05/18	2	NW LANTAU
NL37	14/03/18	1	NW LANTAU
NL46	29/05/18	1	NW LANTAU
NL123	24/04/18	1	NW LANTAU
	24/04/18	2	NW LANTAU
NL136	03/05/18	1	NW LANTAU
NL182	24/04/18	1	NW LANTAU
NL202	11/04/18	1	NW LANTAU
	03/05/18	1	NW LANTAU
NL261	11/04/18	1	NW LANTAU
NL286	11/04/18	1	NW LANTAU
	29/05/18	2	NW LANTAU
NL295	14/03/18	1	NW LANTAU
WL11	14/03/18	1	NW LANTAU
WL281	14/03/18	1	NW LANTAU

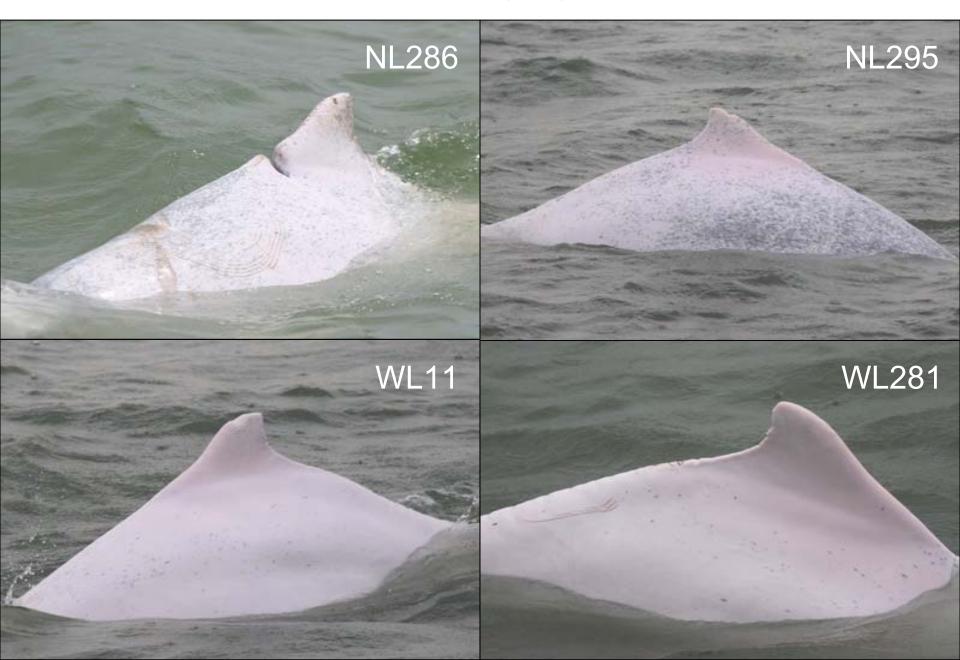
Appendix IV. Twelve individual dolphins that were identified during March to May 2018 under HKBCF impact phase monitoring surveys



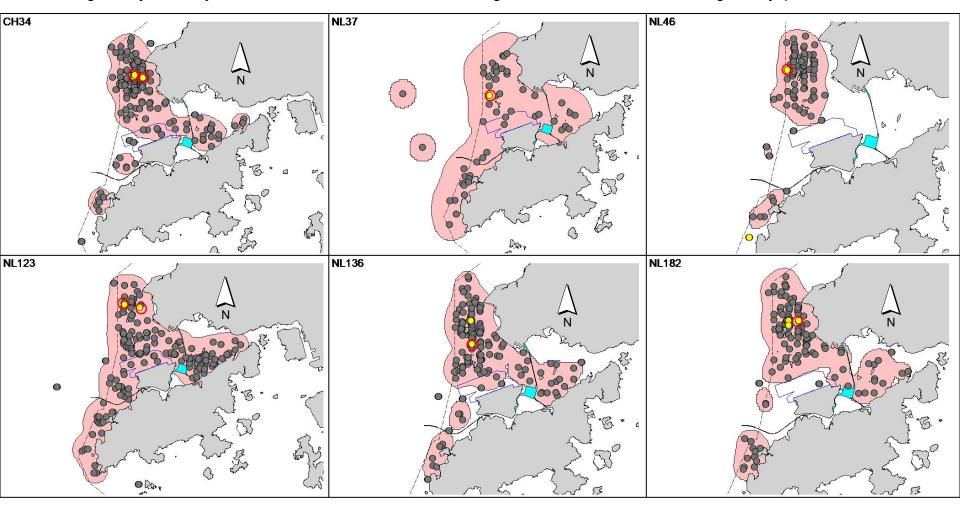
Appendix IV. (cont'd)



Appendix IV. (cont'd)



Appendix V. Ranging patterns (95% kernel ranges) of 12 individual dolphins that were sighted during HKBCF impact phase monitoring period (note: yellow dots with red circles indicate sightings made in March-May 2018 during HKBCF monitoring surveys; other yellow dots indicate the ones made during HKLR03 & HKLR09 monitoring surveys)



Appendix V. (cont'd)

