## 中國港灣工程有限責任公司

香港代表：振華工程有限公司
CHINA HARBOUR ENGINEERING COMPANY LIMITED
HONG KONG REPRESENTATIVE：ZHEN HUA ENGINEERING CO．，LTD．

Date：02 June 2018
Our Ref．：CHEC300／OUT／2018／06／04．05／039051

## AECOM Asia Company Limited

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

## Attn：Mr．Ng Wang Shek <br> The Engineer＇s Representative

Dear Sir，
Contract No．HY／2013／03
Hong Kong－Zhuhai－Macao Bridge Hong Kong Boundary Crossing Facilities－ Vehicle Clearance Plazas and Ancillary Buildings and Facilities EP Condition 5．4－Monthly EM\＆A Report（April 2018）

Pursuant to the Condition 5.4 of the EP－353／2009／K，we are pleased to submit one soft copy and three hard copies of the certified Monthly EM\＆A Report（Rev．2）for April 2018 for your on－ward submission．

Thank you for your kind attention．

Yours faithfully，
For and on behalf of
China Harbour Engineering Co．Ltd．

$\mathrm{PP} / \mathrm{FH} / \mathrm{Me} / \mathrm{mt}$
Encl．

## RAMBCLL

Ref．：HYDHZMBEEMOO＿O＿6551L． 18
1 June 2018

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

## Attention：Mr．W．S．Ng

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

## Contract No．HY／2013／03－HZMB HKBCF－Vehicle Clearance Plazas and Ancillary Buildings and Facilities Monthly Environmental Monitoring \＆Audit Report for April 2018

Reference is made to the Environmental Team＇s submission of Monthly Environmental Monitoring \＆Audit Report for April 2018 （Rev．2）certified by the ET Leader（ET＇s ref．： ＂MCL／ED／0268／2018／C＂dated 1 June 2018）and provided to us via e－mail on 1 June 2018.

We are pleased to inform you that we have no adverse comment on the captioned submission．We write to verify the captioned submission in accordance with Condition 5.4 of the Environmental Permit No．EP－353／2009／K．

The ET Leader is reminded that it is the $E T$＇s responsibility to implement the $E M \& A$ programme in accordance with the procedures and requirements as set out in the EM\＆A Manual of the approved EIA Report，and to ensure the report be timely submitted to the Director of Environmental Protection and the reported information be true，valid and correct as per Conditions 5.4 and 5.5 of EP－353／2009／K respectively．

With respect to the landscape works observed，please be reminded that the ET shall regularly check with the Landscape Resident Site Staff on the latest status of landscape construction and／or establishment and implement the bl－weekly landscape monitoring accordingly as required by the approved EM\＆A Manual．

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

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


Raymond Dai
Independent Environmental Checker

Q：\Projects\HYDHZMBEEM00\02＿Proj＿Mgt\02＿Corr\HYDHZMBEEM00＿0＿6551L．18．doc
Ramboll Hong Kong Limited 英環香港有限公司
21／F，BEA Harbour View Centre， 56 Gloucester Road，Wan Chai，Hong Kong Tel： 852.34652888 Fax： 852.34652899 www．Ramboll．com

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

Internal：DY，YH，TM，HW，ENPO Site

Room 723 \& 725, 7/F, Block B,
Profit Industrial Building,
1-15 Kwai Fung Crescent, Kwai Fong, Date : 1 June 2018

Hong Kong
Our Ref. : MCL/ED/0268/2018/C
Fax:+852-2450 8032
E-mail : mcl@fugro.com.hk
Website : www.materialab-consultant.com

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

BY HAND
Attn.: Mr. Raymond Dai, IEC

Dear Sir,
EP Condition 5.4 - Monthly EM\&A Report for
Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities -
Vehicle Clearance Plazas and Ancillary Buildings and Facilities (Contract No. HY/2013/03)
Pursuant to Condition 5.4 of the Environmental Permit (EP-353/2009/K) for the captioned project, we are pleased to submit the certified Monthly EM\&A Report for April 2018 (Rev.2) for your verification.

Should you require further information, please do not hesitate to contact our Mr. Vincent Lu at 3565 4371 or the undersigned at 35654115.

Yours faithfully, for and on behalf of MATERIALAB CONSULTANTS LIMITED


Arthur Cheng
Environmental Team Leader
AC/vl
c.c. AECOM - Mr. P.K. Lee, Mr. W.S. Ng, Mr. Dominic Mow

RAMBOLL - Mr. Ray Yan, Mr. Harris Wong
CHEC - Mr. Marko Chan

# MONTHLY ENVIRONMENTAL MONITORING \& AUDIT REPORT 

April 2018
Client: China Harbour Engineering Co., Ltd.
Project: Contract No. HY/2013/03
Hong Kong-Zhuhai-Macao Bridge
Hong Kong Boundary Crossing Facilities -
Vehicle Clearance Plazas and
Ancillary Buildings and Facilities

Report No.: 0165/15/ED/1038

Prepared by: Vincent Lu

Certified by:


Arthur Cheng
Environmental Team Leader

Report No.: 0165/15/ED/1038

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## MATERIALAB CONSULTANTS LIMITED

Room 723 \& 725, 7/F, Block B,
Profit Industrial Building,
1-15 Kwai Fung Crescent, Kwai Fong,
Report No.: 0165/15/ED/1038
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Room 723 \& 725, 7/F, Block B,
Profit Industrial Building,
1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

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

Report No.: 0165/15/ED/1038

## EXECUTIVE SUMMARY

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

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

Commencement of Contract No. HY/2013/03 took place on 10 April 2015 while the construction works and the EM\&A programme of Contract No. HY/2013/03 commenced on 29 August 2015 (commencement of Contract No. HY/2013/06 took place on 14 August 2015 while the construction works and the EM\&A programme of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area commenced on 13 September 2016).

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

This is the $32^{\text {nd }}$ Monthly EM\&A Report for the Contract which summaries findings of the EM\&A programme during the reporting period from 1 April 2018 to 30 April 2018 (includes the findings of the EM\&A programme of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area during the reporting period from 1 April 2018 to 30 April 2018) (the "reporting period"). The monthly EM\&A programme was undertaken in accordance with the Updated EM\&A Manual for HKBCF (Version 1.0). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2013/01 "Hong Kong-Zhuhai-Macao Bridge HKBCF - Passenger Clearance Building" and Contract No. HY/2011/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road - Section between Scenic Hill and HKBCF". The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7B, noise monitoring at NMS2 and NMS3B, water quality monitoring at the locations shown in Figure 3 and ecological monitoring as shown in Figure 4 as part of EM\&A programme if these monitoring stations are no longer covered under Contract No. HY/2013/01 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.

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

Environmental Site Inspection: 6, 12, 20 and 26 April 2018.

## MATERIALAB CONSULTANTS LIMITED

Room 723 \& 725, 7/F, Block B,
Profit Industrial Building,
1-15 Kwai Fung Crescent, Kwai Fong
Tel $:(852)-24508238$
Fax $:(852)-24508032$

Materialab
Hong Kong.
Fax : (852)-24508032
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## Breaches of Action and Limit Levels

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

There was no Action and Limit Level exceedance recorded on other monitoring dates at station AMS2, AMS3B and AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.

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

There were Action and Limit Level exceedances of suspended solids recorded on four days by the Environmental Team of Contract No. HY/2013/01 during reporting period. After investigation, it was concluded that all exceedances were not relevant to Contract No. HY/2013/03. There was no Action and Limit Level exceedance recorded on other monitoring dates at the monitoring stations shown as shown at Table 4.1 by the Environmental Team of Contract No. HY/2013/01 during the reporting period.

Ecological monitoring results at all transects are reported in the EM\&A report prepared by Contract No. HY/2013/01.

## 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 notifications of summons or prosecutions received during this reporting period.

## Reporting Changes

There was no reporting change during the reporting period.

## Future Key Issues

The future key issues to be undertaken in the upcoming month are:

## For Contract No. HY/2013/03

1. Building at Portion A1, B, G, N, J, STP \& Pumping Stations;
2. CUE Construction at Portion B, C \& J;
3. Drainage \& Sewerage Work, Water Main \& Cable Duct at Portion A1, B, H1, H2, J, P \& G;
4. Fencing work at All site Area;
5. Sewerage Pumping Station at Portion A1 \& G;
6. Slope Works at Portion K;
7. Cover Walkway at Portion B, C, J \& K;
8. Box Culvert B at Portion N;
9. Shuttle kiosk \& Subway at Portion E;
10. Road Work at All site area;
11. Landscape work at All site area.

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

1. CUE, Kiosk \& Building 037

Room 723 \& 725, 7/F, Block B,
Profit Induslrial Building,
Tel : (852)-24508238
1-15 Kwai Fung Crescent, Kwai Fong, Fax : (852)-24508032
Hong Kong.

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## 1. INTRODUCTION

### 1.1 Background

1.1.1 MateriaLab Consultants Limited was commissioned by China Harbour Engineering Co. Limited (also referred to as "the Contractor") to undertake the Environmental Team (ET) services (including environmental monitoring and audit (EM\&A)) for Contract No. HY/2013/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities - Vehicle Clearance Plazas and Ancillary Buildings and Facilities" (includes the construction works of Contract No. HY/2013/06 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities Automatic Vehicle Clearance Support System" within Contract No. HY/2013/03 works area) ("the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR).
1.1.2 Contract No. HY/2013/03 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) is part of Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) which is "Designated Projects", under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and for which an EIA Report (Register No. AEIAR-145-2009) was prepared and approved. The current Environmental Permit (EP) for HKBCF, namely No. EP-353/2009/K, was issued on 11 April 2016. These documents are available through the EIA Ordinance. The general layout of the Project area is shown in Appendix A.
1.1.3 This is the thirty-second EM\&A report to document the findings of site inspection activities and EM\&A programme carried out by the Contractor of Contract No. HY/2013/03 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) from 1 April 2018 to 30 April 2018 (reporting period) under Contract No. HY/2013/03 (from 1 April 2018 to 30 April 2018 for the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) and is submitted to fulfil Condition 5.4 of the EP.

### 1.2 Project Description

1.2.1 The works to be executed under Contract No. HY/2013/03 include the following major items:
a. Cargo clearance facilities including kiosks for clearance of good vehicles, customs inspection platforms, X-ray building, etc.;
b. Passenger related facilities including processing kiosks and examination facilities for private cars and coaches, annexure for examination of accompanying passengers of private cars, etc.;
c. Accommodation/offices for the facilities (like fire station, police station, buildings for Immigration Department [ImmD], Hong Kong Customs and Excise Department [C\&ED], Agriculture, Fisheries and Conservation Department [AFCD], Food and Environmental Hygiene Department [FEHD], Department of Health [DofH] etc.) of the Government departments providing services in connection with the HKBCF;
d. Provision of transport and miscellaneous facilities inside the HKBCF including public transport interchange (PTI), transport drop-off and pick-up areas, vehicle holding areas, passenger queuing areas, road networks, footbridges, fencing, sewerage and drainage systems, sewage treatment plant and treated effluent disposal facilities, water supply

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system, building services works, electronic system, and traffic control and information system including traffic control and surveillance system (TCSS), etc.;
e. Provision of roads connecting the BCF to the Hong Kong Link Road (HKLR), the Tuen Mun - Chek Lap Kok Link (TM-CLKL) and the Hong Kong International Airport (HKIA), expect the part of road works in HKIA entrusted to the HKLR project; and
f. Reprovisioning of the affected HKIA's facilities, expect those affected by the Automated People Mover (APM) system such as the existing east rescue berth.
1.2.2 The works to be executed under Contract No. HY/2013/06 within Contract No. HY/2013/03 works area include the following major items:
a. The Automatic Vehicle Clearance Support System amid to increasing traffic flow for Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities;
b. Responsible for designs and develops a set of tailor-made computer monitoring and control systems to for daily security operation; and
c. The Clearance Workstations at 72 vehicle clearance kiosks, Customs and Excise's inbound and outbound traffic control centers as well as a Vehicle Tracking System.

### 1.3 Project Organisation

1.3.1 The Project Organisation for Environmental Works of Contract No. HY/2013/03 is shown in Appendix B. The contact person and telephone numbers of key personnel for the captioned project are shown in Table 1.1:
Table 1.1 Contact Persons and Telephone Numbers of Key Personnel (for Contract No. HY/2013/03)

| Party | Position | Contact Person | Telephone No . | Fax No. |
| :---: | :---: | :---: | :---: | :---: |
| Engineer or Engineer's Representative (AECOM Asia Co. Ltd.) | Chief Resident Engineer | Mr. W. S. Ng | 39587400 | 39028800 |
| Environmental Project Office / Independent Environmental Checker (Ramboll Hong Kong Limited) | Environmental Project Office Leader | Mr. Y. H. Hui | 35472133 | 34652899 |
|  | Independent Environmental Checker (IEC) | Mr. Raymond Dai | 34652888 | 34652899 |
|  | Environmental Site Supervisor | Mr. Ray Yan | 51818165 | 34652899 |
| Contractor (China Harbour Engineering Co. Ltd) | Site Agent | Mr. Paul Pui | 91250700 | 25120427 |
|  | Environmental Officer | Mr. Marko Chan | 94272879 | 25120427 |
| Environmental Team <br> (MateriaLab <br> Consultants Limited) | Environmental Team Leader (ETL) | Mr. Arthur Cheng | 35654115 | 24508032 |
| 24-hr Complaint Hotline | -- | -- | 52367111 | -- |

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1.3.2 The Project Organisation for Environmental Works of Contract No. HY/2013/06 within Contract No. HY/2013/03 works area is shown in Appendix B. The contact person and telephone numbers of key personnel for the captioned project are shown in Table 1.2:

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

| Party | Position | Contact Person | Telephone No. | Fax No. |
| :---: | :---: | :---: | :---: | :---: |
| Engineer or Engineer's Representative (AECOM Asia Co. Ltd.) | Chief Resident Engineer | Mr. W. S. Ng | 39587400 | 39028800 |
| Environmental Project Office / Independent Environmental Checker (Ramboll Hong Kong Limited) | Environmental Project Office Leader | Mr. Y. H. Hui | 35472133 | 34652899 |
|  | Independent Environmental Checker (IEC) | Mr. Raymond Dai | 34652888 | 34652899 |
|  | Environmental Site Supervisor | Mr. Ray Yan | 51818165 | 34652899 |
| Contractor <br> (ATAL Technologies Limited) | Site Agent | Mr. Eric Yim | 25653355 | 31625217 |
|  | Environmental Officer | Mr. W. Li | 25653137 | 31625217 |
| Environmental Team <br> (MateriaLab <br> Consultants Limited) | Environmental Team Leader (ETL) | Mr. Arthur Cheng | 35654115 | 24508032 |
| 24-hr Complaint Hotline | -- | -- | 65090375 | -- |

1.3.3 The Contract HY/2013/03 has commenced on 10 April 2015. The commencement of construction works and the EM\&A programme have commenced on 29 August 2015.
1.3.4 The Contract HY/2013/06 has commenced on 14 August 2015. The commencement of construction works and the EM\&A programme have commenced on 13 September 2016 within Contract No. HY/2013/03 works area.

### 1.4 Construction Programme

1.4.1 The construction programme for Contract No. HY/2013/03 (includes the construction works of HY/2013/06 within Contract No. HY/2013/03 works area) are provided in Appendix C.

### 1.5 Construction Works Undertaken during the Reporting Period

1.5.1 The construction works of Contract No. HY/2013/03 commenced on 29 August 2015 (includes the construction works of Contract No. HY/2013/06 commenced on 13 September 2016 within Contract No. HY/2013/03 works area). During this reporting period, the following major site activities were commenced:

## For Contract No. HY/2013/03

1. Building at Portion A1, B, G, N, J, STP \& Pumping Stations;
2. CUE Construction at Portion B, C \& J;
3. Drainage \& Sewerage Work, Water Main \& Cable Duct at Portion A1, B, H1, H2, J, P \& G;
4. Fencing work at All site Area;
5. Sewerage Pumping Station at Portion A1 \& G;
6. Slope Works at Portion K;
7. Cover Walkway at Portion B, C, J \& K;
8. Box Culvert B at Portion N;
9. Shuttle kiosk \& Subway at Portion E;
10. Road Work at All site area;
11. Landscape work at All site area.

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

1. CUE, Kiosk \& Building 037

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## 2. AIR QUAILITY MONITORING

### 2.1 Monitoring Locations

2.1.1 The air quality monitoring works for the Contract are covered by Contract No. HY/2013/01 "Hong Kong-Zhuhai-Macao-Bridge HKBCF - Passenger Clearance Building" and Contract No. HY/2011/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road - Section between Scenic Hill and HKBCF". The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS2, AMS3B, AMS6 and AMS7B as part of EM\&A programme if these air quality monitoring stations are no longer covered under Contract No. HY/2013/01 and HY/2011/03. Figure 1 shows the locations of air monitoring stations.

Table 2.1 Air Quality Monitoring Location

| Air Monitoring Station | Location |
| :---: | :---: |
| AMS2 | Thung Chung Development Pier |
| AMS3B | Site Boundary of Site Office Area at Works Area WA2 |
| AMS6 | Dragonair/CNAC (Group) Building (A80) |
| AMS7B | 3RS Site Offices |

### 2.2 Monitoring Requirements

2.2.1 The monitoring requirements, equipment, parameters, frequency and duration, methodology, schedule, and meteorological information are described in the monthly EM\&A Reports prepared for Contract No. HY/2013/01 and HY/2011/03.
2.2.2 The Action and Limit levels for $1-\mathrm{hr}$ TSP and $24-\mathrm{hr}$ TSP are summarized in Table 2.2.

Table 2.2 Action and Limit Levels for Air Quality

| Monitoring Station | Action Level ( $\mu \mathrm{g} / \mathrm{m}^{3}$ ) | Limit Level ( $\mu \mathrm{g} / \mathrm{m}^{3}$ ) |
| :---: | :---: | :---: |
|  | 1 hour TSP |  |
| AMS2 | 374 | 500 |
| AMS3B | 368 |  |
| AMS6 | 360 |  |
| AMS7B | 370 |  |
| 24 hours TSP |  |  |
| AMS2 | 176 | 260 |
| AMS3B | 167 |  |
| AMS6 | 173 |  |
| AMS7B | 183 |  |

2.2.3 The event and action plan is provided in Appendix $\mathbf{D}$.
2.2.4 If exceedance(s) at these stations is/are recorded by the ET of the Contract or referred by the other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the monthly EM\&A Report.

### 2.3 Monitoring Results

2.3.1 The monitoring results for AMS2, AMS3B, AMS6 and AMS7B are reported in the monthly EM\&A Reports prepared for Contract No. HY/2011/03 and HY/2013/01 respectively.
2.3.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM\&A report prepared by Contract No. HY/2011/03.

## MATERIALAB CONSULTANTS LIMITED

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

## Fax

(852)-24508238

1-15 Kwai Fung Crescent, Kwai Fong, Fax : (852)-24508032
Hong Kong. Email : mcl@fugro.com
Report No.: 0165/15/ED/1038
2.3.3 There was no Action and Limit Level exceedances of 1-hr TSP level and 24-hr TSP level recorded at station AMS2, AMS3B and AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.

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## 3. NOISE MONITORING

### 3.1 Monitoring Locations

3.1.1 The noise monitoring works for the Contract are covered by Contract No. HY/2013/01 "Hong Kong-Zhuhai-Macao Bridge HKBCF - Passenger Clearance Building". The ET of the Contract or another ET of the HZMB project is required to conduct noise monitoring at NMS2 and NMS3B as part of EM\&A programme if these monitoring stations are no longer covered under Contract No. HY/2013/01. Figure 2 shows the locations of noise monitoring stations.

Table 3.1 Construction Noise Monitoring Location

| ID No. | Description |
| :---: | :---: |
| NMS2 | Seaview Crescent |
| NMS3B | Site Boundary of Site Office Area at WA2 |

### 3.2 Monitoring Requirements

3.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology and monitoring schedule are detailed in the monthly EM\&A Reports prepared for Contract No. HY/2013/01.
3.2.2 The Action and Limit Levels for construction noise are defined in Table 3.2

Table 3.2 Action and Limit Level for Construction Noise

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

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

* Reduce to $70 \mathrm{~dB}(\mathrm{~A})$ for schools and $65 \mathrm{~dB}(\mathrm{~A})$ during school examination period


### 3.3 Monitoring Results

3.3.1 The monitoring results for NMS2 and NMS3B are reported in the monthly EM\&A Reports prepared for Contract No. HY/2013/01. No noise exceedance was recorded at stations NMS2 and NMS3B by the ET of Contract No. HY/2013/01 during the reporting period.

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## 4. WATER QUALITY MONITORING

### 4.1 Monitoring Locations

4.1.1 The water monitoring works for the Contract are covered by Contract No. HY/2013/01 "Hong Kong-Zhuhai-Macao-Bridge HKBCF - Passenger Clearance Building". The ET of the Contract or another ET of the HZMB project is required to conduct impact water quality monitoring at the stations shown in Table 4.1 and Figure 3.

Table 4.1 Water Quality Monitoring Stations

| Station | Description | Easting | Northing |
| :---: | :--- | :---: | :---: |
| 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(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(N) | Control Station | 812569 | 821475 |
| SR6 | Sensitive receivers (Sha Chau and Lung Kwu Chau Marine Park) | 805837 | 821818 |
| SR7 | Sensitive receivers (Tai Mo Do) | 814293 | 821431 |
| SR10A(N) | Sensitive receivers (Ma Wan FCZ) 1 | 823644 | 823484 |
| SR10B(N2) | (1) | Sensitive receivers (Ma Wan FCZ) 2 | 823689 |
| 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 |

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

### 4.2 Monitoring Requirements

4.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM\&A Reports prepared by Contract No. HY/2013/01.
4.2.2 The event and action plan is provided in Appendix $\mathbf{D}$.

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

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

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### 4.2.3 The Action and Limit Levels for Water Quality are provided in Table 4.2.

Table 4.2 Action and Limit Levels for Water Quality

| Parameters | Action | Limit |
| :--- | :--- | :--- |
| DO in mg/L (Surface, Middle <br> \& Bottom) | Surface and Middle 5.0 <br> Bottom 4.7 | Surface and Middle $=4.2$ (except 5 <br> $\mathrm{mg} / \mathrm{L}$ for FCZ ) <br> Bottom $=3.6$ |
| SS in mg/L (depth-averaged) <br> at all monitoring stations and <br> control stations | 23.5 and 120\% of upstream <br> control station's SS at the same <br> tide of the same day | 34.4 and 130\% of upstream control <br> station's SS at the same tide of the <br> same day and 10mg/L for WSD <br> Seawater intakes* |
| Turbidity in NTU (depth- <br> averaged) | 27.5 and 120\% of upstream <br> Control station's turbidity at the <br> same tide of the same day | 47.0 and 130\% of upstream control <br> station's turbidity at the same tide of <br> 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 $4.2 \mathrm{mg} / \mathrm{L}$ and $3.6 \mathrm{mg} / \mathrm{L}$ respectively.
4.2.4 If exceedance(s) at these stations is/are recorded by the ET of the Contract or referred by the other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the monthly EM\&A Report.

### 4.3 Monitoring Results

4.3.1 The monitoring and investigation results for the monitoring stations showed in Table 4.1 are reported in the monthly EM\&A Report prepared for Contract No. HY/2013/01. There were Action and Limit Level exceedances recorded at different WQM stations on four days during the reporting period.

## 5. ECOLOGY MONITORING

### 5.1 Monitoring Locations

5.1.1 The ecological monitoring works for the Contract are covered by Contract No. HY/2013/01 "Hong Kong-Zhuhai-Macao-Bridge HKBCF - Passenger Clearance Building". The ET of the Contract or another ET of the HZMB project is required to conduct dolphin monitoring at 24 transects as part of EM\&A programme if these transects are no longer covered under Contract No. HY/2013/01. The ecological monitoring should adopt line-transect vessel survey method. The survey follows pre-set and fixed transect lines in the two areas defined by AFCD as: Northeast Lantau survey area; and Northwest Lantau survey area. Figure 4 shows the coordinates for the transect lines and layout map.
Remarks:
The ET of this Contract should conduct impact ecological monitoring as part of EM\&A programme according to latest notification from ENPO when the monitoring transect(s) is/are no longer covered by another ET of the HZMB project.

### 5.2 Monitoring Requirements

5.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM\&A Reports prepared by Contract No. HY/2013/01.
5.2.2 The event and action plan is provided in Appendix $\mathbf{D}$.
5.2.3 The Action and Limit Levels for Chinese White Dolphin Monitoring are provided in Table 5.1(a) \& Table 5.1(b).

Table 5.1(a) 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 |
|  | (STG $<70 \%$ of baseline) $\&$ <br> (ANI $<70 \%$ of baseline) |  <br> (ANI $<70 \%$ of baseline) |
| Limit Level | [(STG $<40 \%$ of baseline) \& (ANI $<40 \%$ of baseline) $]$ AND <br>  <br> $($ (STG $<40 \%$ of baseline) \& (ANI $<40 \%$ of baseline) $]$ |  |

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

Table 5.2(b) Derived Value of Action Level (AL) and Limit Level (LL) for Chinese White Dolphin Monitoring

|  | NEL | North Lantau Social Cluster |
| :---: | :---: | :---: |
|  | $(\mathrm{STG}<4.2) \&(\mathrm{ANI}<15.5)$ | $($ NTG $<6.9) \&(\mathrm{ANI}<31.3)$ |
| Action Level | $[(\mathrm{STG}<2.4) \&(\mathrm{ANI}<8.9)]$ AND $[(\mathrm{STG}<3.9) \&($ ANI $<17.9)]$ |  |
| Limit Level |  |  |

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

### 5.3 Monitoring Result

5.3.1 The dolphin survey results for all transects are reported in the monthly EM\&A Reports prepared by Contract No. HY/2013/01.

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## 6. DISPOSAL OF MARINE SEDIMENT EXTRACTED FROM BORED PILING WORKS

### 6.1 Background

6.1.1 After the acceptance of the review of the approved Sediment Quality Report (SQR) for this Project under EPD letter dated 19 August 2015, an approval to dispose the marine sediment extracted from bored piling for this Project was then approved under memo from Secretary, Marine Fill Committee of CEDD dated 20 August 2015 for the disposal of marine sediment extracted from bored piling works. The disposal site allocated to this Project is the Mud Pit CMP Vd of the Confined Marine Sediment Disposal Facility to the East of Sha Chau (ESC) during this reporting period.
6.1.2 No extracted marine sediment was treated using cement solidification/stabilisation (Cement S/S) techniques under Contract No. HY/2013/03 during this reporting period. The marine sediment extracted from this Contract was disposed to the MFC allocated disposal sites directly without treatment during this reporting period. As a practical means, the disposal operation is managed by one contractor who is also responsible for applying dumping permit and its subsequent extension applications from EPD. Contract No. HY/2013/03 has been assigned to coordinate and arrange for disposal of extracted marine sediment from all three Contracts (Contract Nos. HY/2013/02, HY/2013/03 and HY/2013/04).

### 6.2 Dumping Arrangements

6.2.1 The barge for disposal of marine sediment was morn at the temporary loading and unloading at the east shore of the HKBCF Island, which has been being used by reclamation contractor (Contract No. HY/2010/02) for reclamation activities. In terms of safety consideration and to avoid mixing of sediment between contracts, each dumping date was allocated to one Contract. The quantity of marine sediment disposed on each date was from one Contract.
6.2.2 During dumping, Contractor of Contract No. HY/2013/03 is responsible for transporting the marine sediment from the site area of Contract No. HY/2013/03 to the barge. The estimated quantity of marine sediment in each truck is confirmed by Resident Site Staff of Contract Nos. HY/2013/02, HY/2013/03 and HY/2013/04. The trip tickets for transportation and disposal of marine sediment are collected and checked. Contract No. HY/2013/03 as the dumping permit holder is responsible for reporting to EPD the quantity disposed of as the condition stipulated in the dumping permit. The disposal site allocated to this Project is the Mud Pit CMP Vd of the Confined Marine Sediment Disposal Facility to the East of Sha Chau (ESC) during this reporting period.

### 6.3 Quantity Disposed

6.3.1 No marine sediment extracted from bored piling from this Contract was disposed to allocated dumping site in September 2017. As confirmed by RSS, all marine sediments extracted from HY/2013/02, HY/2013/03 and HY/2013/04 have been completed with the last batch disposal on 30 August 2017. The total disposed quantity up to the last batch is 114.088 (in ${ }^{4} 000 \mathrm{~m}^{3}$ ). The summary of marine sediment disposed up to end August 2017 is shown in the following table:

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Table 6.1 Summary of Marine Sediment Disposed to Dumping Site

| Month/Year | Quantity disposed (in'000m ${ }^{3}$ ) |  |  |  |
| :--- | :---: | :---: | :---: | :---: |
|  | HY/2013/02 | HY/2013/03 | HY/2013/04 | Total |
| Jan 2016 | 1.272 | 1.950 | 0.800 | 4.022 |
| Feb 2016 | 2.816 | 2.328 | 0.704 | 5.848 |
| Mar 2016 | 0.600 | 2.464 | 3.942 | 7.006 |
| Apr 2016 | 5.128 | 5.602 | 5.028 | 15.758 |
| May 2016 | 0.000 | 0.000 | 0.000 | 0.000 |
| Jun 2016 | 1.200 | 4.584 | 1.578 | 7.362 |
| Sub-Total | 11.016 | 16.928 | 12.052 | 39.996 |
| Jul 2016 | 0.728 | 10.728 | 3.690 | 15.146 |
| Aug 2016 | 1.784 | 1.544 | 4.428 | 7.756 |
| Sep 2016 | 2.328 | 6.816 | 3.888 | 13.032 |
| Oct 2016 | 1.096 | 2.376 | 5.286 | 8.758 |
| Nov 2016 | 0.000 | 0.000 | 0.000 | 0.000 |
| Dec 2016 | 1.568 | 4.960 | 2.538 | 9.066 |
| Cat L in Dec 2016 | 0.000 | 2.792 | 3.570 | 6.362 |
| Sub-Total | 18.520 | 46.144 | 35.452 | 100.116 |
| Jan 2017 | 0.000 | 0.656 | 6.552 | 7.208 |
| Feb 2017 | 0.088 | 0.264 | 1.380 | 1.732 |
| Mar 2017 | 0.000 | 0.000 | 0.000 | 0.000 |
| Apr 2017 | 0.624 | 1.288 | 0.000 | 1.912 |
| May 2017 | 0.000 | 1.440 | 0.000 | 1.440 |
| June 2017 | 1.432 | 0.000 | 0.000 | 1.432 |
| July 2017 | 0.000 | 0.000 | 0.000 | 0.000 |
| August 2017 | 0.000 | 0.248 | 0.000 | 0.248 |
| Total | 20.664 | 50.040 | 43.384 | 114.088 |

Note: All sediments are in Type II disposal method except Cat L (in Type I)

MATERIALAB CONSULTANTS LIMITED
Room 723 \& 725, 7/F, Block B,
$\begin{array}{lll}\text { Profit Industrial Building, } & \text { Tel } & \text { (852)-24508238 } \\ 1-15 \text { Kwai Fung Crescent, Kwai Fong, } & \text { Fax } & :(852)-24508032\end{array}$
Fing Crescent,
Email: : mcl@fugro.com
Materialab

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## 7. ENVIRONMENTAL SITE INSPECTION AND AUDIT

### 7.1 Site Inspection

7.1.1 Site audits were carried out by ET on weekly basis to monitor the implementation of proper environmental management practices and mitigation measures in the Project site.
7.1.2 The landscape work of green roof for Contract No. HY/2013/03 was commenced on 7 November 2017. The landscape work of all areas at ground level for Contract No. HY/2013/03 was commenced at early February 2018. Detail commencement date of each building were shown in Table 7.1. 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 7.1 Commencement date of green roof for each building

| Building No. of Green Roof | Commencement dates of planting for roof greening |
| :--- | :--- |
| 037 | 7 Nov 2017 |
| 043 | 20 Dec 2017 |
| 041 | 27 Dec 2017 |
| 026 | 22 Jan 2018 |
| 039 | 22 Jan 2018 |
| All areas at ground level | Early Feb 2018 |
| 031 | 8 Mar 2018 |
| 046 | 8 Mar 2018 |

7.1.3 The joint site audits for Contract No. HY/2013/03 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) were conducted on 6, 12, 20 and 26 April 2018 by the representatives of Engineer, Contractor, ET and IEC (IEC for 20 April 2018).
7.1.4 Particular observations during the site inspection and corrective actions undertaken by the Contractor are described below:

## For Contract No. HY/2013/03

## 29 March 2018

1. The Contractor was reminded to remove the construction waste accumulated outside Building 038. The observation was closed on 6 April 2018.

## 6 April 2018

1. The Contractor was reminded to remove the construction waste accumulated in Building 040. The observation was closed on 12 April 2018.

## 12 April 2018

1. The Contractor was reminded to remove the stagnant water accumulated outside Building 049. The observation was closed on 20 April 2018.

## 20 April 2018

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1. The Contractor was reminded to remove the general and construction waste accumulated outside Building 030. The observation was closed on 26 April 2018.

## 26 April 2018

1. The Contractor was reminded to provide drip tray for the chemical in Building 042. Followup actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.

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

## 6 April 2018

1. Nil findings.

## 12 April 2018

1. Nil findings.

## 20 April 2018

1. Nil findings.

26 April 2018

1. Nil findings.

### 7.2 Advice on the Solid and Liquid Waste Management Status

7.2.1 The Contractor of Contract No. HY/2013/03 registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
7.2.2 The monthly summary of waste flow table for Contract No. HY/2013/03 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) are detailed in Appendix E.
7.2.3 Contract No. HY/2013/03 has been assigned to arrange for delivery of surplus filling materials from Contract No. HY/2013/03 to other projects, including Tuen Mun - Chek Lap Kok Link (TMCLKL) project of HZMB, the Airport Authority Hong Kong's Three Runway (3RS) Project, Wan Chai Development Phase II project, Contract No. HY/2013/02 of HKBCF and Hong Kong Link Road (HKLR) project of HZMB. The estimated quantity of surplus filling materials is confirmed by Resident Site Staff of Contract No. HY/2013/03. The summary of surplus filling materials delivered to other projects up to the end of April 2018 is shown in Table 7.2.

Table 7.2 Summary of Surplus Filling Materials Delivered from Contract No. HY/2013/03 to other projects

| Month/Year | Density (in <br> tonnes/m³) | To <br> HY/2013/02 |  |  |  |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | To 3RS <br> Project | To WDII <br> Project | To HKLR <br> Project | Total |  |  |
| May 2017 |  | 0 | 12.637 | 0 | 0 | 0 | 12.637 |
| June 2017 |  | 0 | 14.769 | 11.238 | 0 | 0 | 26.007 |
| July 2017 |  | 0 | 4.406 | 34.875 | 10.048 | 0.760 | 50.089 |

Room 723 \& 725, 7/F, Block B,
Profit Industrial Building, Tel : (852)-24508238
1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

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

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| August 2017 | 1.9 | 0.480 | 0 | 67.942 | 2.761 | 7.455 | 78.638 |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| September 2017 | 1.9 | 5.544 | 0 | 62.770 | 0 | 4.648 | 72.962 |
| October 2017 | $I$ | 3.384 | 0 | 45.92809 | 0 | 0 | 49.31209 |
| November 2017 | $I$ | 5.412 | 0 | 5.507 | 0 | 0 | 10.919 |
| December 2017 | $I$ | 12.57173 | 0 | 0 | 0 | 0 | 12.57173 |
| January 2018 | $I$ | 10.228 | 0 | 0 | 0 | 0 | 10.228 |
| February 2018 | $I$ | 0 | 0 | 0 | 0 | 0 | 0 |
| March 2018 | $I$ | 0.45276 | 0 | 0 | 0 | 0 | 0.45276 |
| April 2018 | $I$ | 0 | 42.544 | 0 | 0 | 0 | 42.544 |
| Total | $I$ | 38.07249 | 74.356 | 228.26009 | 12.809 | 12.863 | 366.36058 |

Remarks:

- The variation in density is due to different compositions of surplus filling materials
- There may be discrepancies in the total quantities with the quantities of inert C\&D materials stated in Appendix E and section 7.2.4, due to rounding errors
- No density was given from October 2017 to April 2018 due to the direct volume figures as provided and confirmed by the RSS
7.2 .40 .000 (in' $000 \mathrm{~m}^{3}$ ) of excavated marine sediment (from Contract No. HY/2013/03), 49.459 (in $000 \mathrm{~m}^{3}$ ) of Inert C \& D Wastes and 3.086 (in $000 \mathrm{~m}^{3}$ ) of Non-inert C \& D Wastes were generated (from Contract No. HY/2013/03) in this reporting period. 42.544 (in'000m³) of Inert C \& D Wastes were reused in other projects and 6.915 (in'000m³) of Inert C \& D Wastes was disposed as public fill. 0.000 (in tonnes) of Inert C \& D Wastes and 0.050 (in tonnes) of Noninert C \& D Wastes were generated (from Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) in this reporting period. 0.010 (in tonnes) metals were generated and recycled (from Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) in this reporting period.
7.2.5 The excavated marine mud from the land-based works was disposed of at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee. The Contractor of Contract No. HY/2013/03 shall ensure no spilling and overflowing of materials during loading / unloading / transportation is allowed.
7.2.6 The Contractor was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packing, Labelling and Storage of Chemical Waste.
7.2.7 Contractor of Contract No. HY/2013/03's site arrangement for disposal of bentonite slurry to Tseung Kwan O Area 137 Fill Bank was checked by ET and formal consent has been obtained from Tseung Kwan O Area 137 Fill Bank for receiving used bentonite slurry generated from Contract No. HY/2013/03.


### 7.3 Environmental Licenses and Permits

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

### 7.4 Implementation Status of Environmental Mitigation Measures

7.4.1 In response to the site audit findings, the Contractor carried out corrective actions.

Room 723 \& 725, 7/F, Block B,
1-15 Kwai Fung Crescent, Kwai Fong, Fax : (852)-24508032
Hong Kong. Email :mcl@fugro.com

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7.4.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in Appendix G. All necessary mitigation measures at this stage of works were implemented properly.
7.4.3 Implementation status of Regular Marine Travel Route Plan (RMTRP) was checked by ET. Training of marine travel route for marine vessels operator was given to relevant staff and relevant records were kept properly. The marine traffic records and geographical plots of all the vessels tracks to demonstrate the conformance of the vessel to the proposed route in April 2018 would be provided to ER, ETL, IEC/ENPO for checking within the month of May 2018.
7.4.4 With respect to condition 3.26A of EP-353/2009/K approved by EPD on 11 April 2016, the numbers and operating periods of floating grout production facilities and floating concrete batching plants on-site to review on the compliance to this EP condition were checked. Under Contract No. HY/2013/03, no floating concrete batching plant was operated on-site during the reporting period.
7.4.5 As silt curtain was installed since May 2017, Dolphin Watching Plan (DWP) should be implemented. The status of silt curtain was reviewed by ET and there was no change on the status of silt curtain during the reporting period. Implementation status of DWP was checked by ET. The records of dolphin watching training, regular inspection of the silt curtains and visual inspection of waters surrounded by the silt curtain in April 2018 would be provided to ER, ETL, IEC/ENPO for checking within the month of May 2018.

### 7.5 Summary of Exceedance of the Environmental Quality Performance Limit

7.5.1 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM\&A report prepared by Contract No. HY/2011/03.
7.5.2 There was no Action and Limit Level exceedance of 1 -hr TSP level and 24 -hr TSP level recorded at station AMS2, AMS3B and AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
7.5.3 There was no Action and Limit Level exceedance for noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
7.5.4 Summary of Action and Limit Level exceedance of water quality at the monitoring stations shown as shown at Table 4.1 shall be referred to the monthly EM\&A report prepared by Contract No. HY/2013/01.
7.5.5 There were Action Level exceedances of suspended solids recorded on four days by the Environmental Team of Contract No. HY/2013/01 during reporting period. After investigation, it was concluded that all exceedances were not relevant to Contract No. HY/2013/03. There was no Action and Limit Level exceedance recorded on other monitoring dates at the monitoring stations shown as shown at Table 4.1 by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
7.5.6 Ecological monitoring results at all transects are reported in the EM\&A report prepared by Contract No. HY/2013/01.
7.6 Summary of Complaints, Notification of Summons and Successful Prosecution

Room 723 \& 725, 7/F, Block B,
Profit Industrial Building,
mcl@fugro.com Hong Kong.

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7.6.1 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 H .
7.6.2 There was no notification for summons or prosecutions received in relation to the environmental impact during this reporting period.
7.6.3 Statistics on environmental complaints, notifications of summons and successful prosecutions are provided in Appendix H.

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## 8. FUTURE KEY ISSUES

### 8.1 Construction Programme for the Coming Months

8.1.1 As informed by the Contractor, the following are the major construction activities anticipated in May 2018:

For Contract No. HY/2013/03

1. Building at Portion A1, B, G, N, J, STP \& Pumping Stations;
2. CUE Construction at Portion B, C \& J;
3. Drainage \& Sewerage Work, Water Main \& Cable Duct at Portion A1, B, H1, H2, J, P \& G;
4. Fencing work at All site Area;
5. Sewerage Pumping Station at Portion A1 \& G;
6. Slope Works at Portion K;
7. Cover Walkway at Portion B, C, J \& K;
8. Box Culvert B at Portion N ;
9. Shuttle kiosk \& Subway at Portion E;
10. Road Work at All site area;
11. Landscape work at All site area.

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

1. CUE, Kiosk \& Building 037.

### 8.2 Environmental Site Inspection Schedule for the Coming Month

8.2.1 The tentative schedule for weekly site inspections for May 2018 is provided in Appendix I.

Room 723 \& $725,7 /$ F, Block B,
Profit Industrial Building,
-15 Kwai Fung Tel : (852)-24508238
Hing Crescent, Kwai Fong, Hong Kong.

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

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## 9. CONCLUSIONS

9.1 Commencement of Contract No. HY/2013/03 took place on 10 April 2015. The commencement date for construction works and the EM\&A programme of Contract No. HY/2013/03 commenced on 29 August 2015 (commencement of Contract No. HY/2013/06 took place on 14 August 2015. The commencement date for construction works and the EM\&A programme of Contract No. HY/2013/06 commenced on 13 September 2016 within Contract No. HY/2013/03 works area).
9.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM\&A report prepared by Contract No. HY/2011/03.
9.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS2, AMS3B and AMS7B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
9.4 There was no Action and Limit Level exceedance for noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
9.5 Summary of Action and Limit Level exceedance of water quality at the monitoring stations shown as shown at Table 4.1 shall be referred to the monthly EM\&A report prepared by Contract No. HY/2013/01.
9.6 There were Action Level exceedances of suspended solids recorded on four days by the Environmental Team of Contract No. HY/2013/01 during reporting period. After investigation, it was concluded that all exceedances were not relevant to Contract No. HY/2013/03. There was no Action and Limit Level exceedance recorded on other monitoring dates at the monitoring stations shown as shown at Table 4.1 by the Environmental Team of Contract No. HY/2013/01 during the reporting period.
9.7 Ecological monitoring results at all transects are reported in the EM\&A report prepared by Contract No. HY/2013/01.
9.8 Environmental site inspections were carried out on 6, 12, 20 and 26 April 2018. Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site inspections.
9.9 There was no complaint received in relation to the environmental impact during the report period.
9.10 There were no notifications of summons or prosecutions received during the reporting period.

Report No.: 0165/15/ED/1038

Figure 1
Air Quality Monitoring Stations


Figure 2
Noise Monitoring Stations


Room 723 \& 725, 7/F, Block B,
Profit Industrial Building,
1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.
Report No.: 0165/15/ED/1038

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$\square$

Figure 3
Water Quality Monitoring Stations


Figure 4
Ecological Monitoring Transect Line and Layout Map


MATERIALAB CONSULTANTS LIMITED
Room 723 \& 725, 7/F, Block B,
Profit Industrial Building,
Tel
; (852)-24508238
1-15 Kwai Fung Crescent, Kwai Fong,
Fax (852)-24508032
: mcl@fugro.com

## Appendix A

## Location of Works Areas






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

Email

## Appendix B

Project Organization for Environmental Works

## CHINA HARBOUR ENGINEERING COMPANY LIMITED

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

Projects Organization for Environmental Works


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


## Appendix C

## Construction Programme







| Contract No．：HY／2013／06 |  | Detail Work Programme |
| :---: | :---: | :---: |
| Activity Io | Activity Name | Delail Work Programme |

－1．Location Sa（inbo Cargo Exam Bidg（037）ROCARS Room）
－EM1240 L3a（037）ROCARS Rm－Cable Laying and termination in Location 3 and Location 3 a
－EM1260 L3a（037）ROCARS Rm－Cable Splicing and Testing and Labeling
－EM1280 L3a（037）ROCARS Rm－AVCSS SYSCON and SURCON and Intercom Installation
－EM1300 L3a（037）ROCARS Rm－VTS WS Installalion
－EM1320 L3a（037）ROCARS Rm－VD WS Instalation
－EM1340 L3a（037）ROCARS Rm－SURCON and SYSCON and WS Tuning
着 Location 3 （Inbd Cargo Exam Bidg（ 037 ）Main Server Room）
－EM2120 L3a（037）Main Server Rm－Cable Laying and termination in Location 3 and Location 3a
－EM2140 L3a（037）Main Server Rm－Cable Splicing and Testing and Labeling
EM2160 L3a（037）Main Server Rm－AVCSS Server Installation
－EM2180 L3a（037）Main Server Rm－VTS Server Instalation
－EM2200 L3a（037）Main Server Rm－Seners Tuning
E．Location 4（Outbd Cargo Exam Bldg（023）MDF Room）
扁 Location 4a（Outbd Cargo Exam Bldg（023）ROCARS Room）
Lif Location $4 a$（Outbd Cargo Exam Bldg（023）ROCARS Room）
LEM2240
L4a（023）ROCARS Rm－Cable Splicing and Testing and Labeling
$\begin{array}{ll}\text {－EM2240 } & \text { L4a（023）ROCARS Rm－Cable Splicing and Testing and Labeling } \\ \text { LEM2260 } & \text { L4a（023）ROCARS Rm－AVCSS SYSCON and SURCON and Intercom instalation }\end{array}$
EM2280 L43（023）ROCARS Rm－VTS WS Instalation
＝EM2300 L4a（023）ROCARS Rm－SYSCON and SURCON and WS Turing
E．Location 5 （Common Utility Enclosure \＆Staff Subway）
EM2341
L5（CUE）－Cable Laying between Location 5 and Location 6
EM2361 L5（CUE）－Cable Layng between Location 5 and Location 7
－EM2330 L5（CUE）－Cable Spleing and Testing and Labeing
肴 Location 6（Common Utility Enclosure \＆Staff Subway）
E EM2400 L6（CUE）－Cable Laying between Location 5 and Location 5
E EM2420 L6（CUE）－Cable Splcing and Testing and Labeling
E．Location 7（Common Utitity Enclosure \＆Staff Subway）
EM2440 L7（CUE）－Cable Laying between Location 5 and Location 7
－EM2460 L7（CUE）－Cable Splcing and Testing and Labeing
骨 Looation 12 （Inbd Private Car Kiosks，GV Kiosks（ $027,028,029$ ）
Inbd Private Car Kiosks（O27）－s nos（Phase 1）
EM1500 L12（027）（9nos P1）－Cable Splicing and Testing and Labeling
EM1522 L121027）（9nos P1）－AVCSSIMOM Kiosk Equipment Installation（9 nos）
EM154！L12（027）（9nos P1）－XDB inslalataion（ 18 nos）
－EM1542 L12（027）（9nos P1）－ODB installation（5 nos）
E EM1543 L12（027）（9nos P1）－ODB instalation（2 nos）
－EM1544 L12（027）（9nos P1）－ODE instalalaion（2 nos）
EM1560 L12（027）（9nos P1）－Loop installation（45 nos）
$\square$ EM1620 L12（028）（5nos P1）－Cable Laying and lermination
－EM1640 L12（028）（5nos P1）－Cable Splicing and Testing and Labeling
－EM1660 L12（028）（5nos P1）－AVCSS／MOM Kiosk Equipment Installation（5 nos）
－EM1681 L12（028）（5nos P1）－XDB instalation（ 10 nos）
－EM1682：L12（028）（5nos P1）－ODB instalation（3 nos）
－EM1683 L12（028）（5nos P1）－ODE installation（2 nos）

［
L L3a（037）ROCARS Rm－Cable Laying and terminati lisisi37）ROCARS Rm－Cable Splcing and Testing － 23937 ROCARS Rm－AVCSS SYSCON and S
－L3a（037）ROCARS Rm－VTS WS Instalation
II L3a（037）ROCARS Rm－VID WS Instalation
L3a（037）ROCARS Rm－SURCON and SYSCON
［1）
－L3ar（037）M Server Rm．Cable Laying and termina
aics（Man Server Rm－Cable Splcing and Testin I 13 a（037）Main Server Rm－AVCSS Server Instalat
I $13 \mathrm{a}(037$ Main Server Rm－VTS Server Instalation
1 L3a（037）Main Server Rm－Servers．Tuning
－04－Aug－17，Locaton 4a／（oubd Cargo Exam Bidg
－L4a（023）ROCARS Rm－Cable Splicing：and Testing
 I L4a（023）ROCAR＇s Rm－VTS WS Installalion
$\xrightarrow{1 \text { Lasora3）RoCARS Rm－SYSCoN and SURCoN }}$

L5（CUE）－Cable Laying between Location 5 and Lo
LS（CUE）－Cable Laying between Location 5 and
25（CUE）－Cable Splecing and Testing and Labelin
26－Aug－17；Locatorn 6 （Conmmon Utifiy Enchosure
■ L6（CUE）－Cabk Laying between Location 5 and Lo EGCUE－Cabl Splicing and Testing and Labelim 01－Sep．－Cable Location 7 （Comman Utity Enclosure I LICUE）－Cable Laving between Location 5 and L ［17（Cue）－Cable Splicing and Tessing and Labefin30－Aug－17，Locaton 12 （nnbd Pitivate Car Koskss
24－Aug－17．Inbd Private Car Kiosks（027） ［［12（027）（9nos P1）－Cabik Splicing and Testing and ■ Li2i027）（9nos P1）－AVCSSMOM Kosk Equipment I $122(027)(9 n+5 \mathrm{P} 1)$－XDE instalation（ 18 nos） $112(027)(9$ nos $P 1)$－ODS instalation（ 5 nos） 1 L12（027））（9nos P1）－ODB instalation（2 nos） 1 Lit（027）（Gnos P1）－ODB installation（2 nos） ［12（027）（9nos P1）－Loop installation（45 nos） $\xrightarrow{\square} 30-\mathrm{Aug}-17$ ：inod coods vehiche Kiosts（028）－ 5 L12（028）（5005 P1）－Cable Layng and termination L12（028）（5nos P1）－Cable Splcing and Testing and
L12（028）（5nos P1）－AVcssiMOM Kiosk Equipment L12（028）（5nos：P1）－AVCSS／MOM：Kiosk Equipment
 1 L12（028）（5nos P1）－OOB instanation（3 nos） I L12（028）（5nos Pi）－ODB instalation（2 nos）

| Programme No：HZMB－DWP <br> Data Date：14－Aus－15 | L Level of Effort summary | Hong Kong－Zhuhai－Macao Bridge Hong Kong Boundary Crossing Facilities－Automatic Vehicle Clearance Support System（AVCSS） | Date | Revision | Checked | Approved |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Primary Baseine |  | 14－Nov－16 | Rev： 0 | wc | LC |
|  | Actual Work |  | 10－Mar－17 | Reve：1．0a | wc | LC |
|  | Remaining Work |  | 5－May－17 | Rev：1．0b | WC | LC |
|  |  Critical Remaining Work <br> $\diamond$ $\diamond$ Baseline Mieslone <br> $\bullet$ Mileslone |  |  |  |  |  |




| Contract No.: HY/2013/06 |  |
| :---: | :---: |
| ACMiny | Actury Name |
| F. Loeation 8(inbd Private Car Annox (026)) (Phase 2) |  |
| @ Ем ${ }^{\text {a }} 70$ | L8(025) - Cable Containment in Kiosks |
| ¢ EM3380 | L¢(025) - Cabla Laying and termination |
| - EM3400 | L8(025) - Cable Splicing and Testing and Labeing |
| Wh. Location S(Outbd Privato Car Annex (032)) (Phase 2) |  |
| @ EM3500 | L9(032) - Cable Containment in Kiosks |
| - EM3520 | L9(032) - Cable Laying and termination |
| EIIItial On-Site Test and Commissioning / Pre-SAT (Phase $2 /$ Section II) |  |
| 5il Site Acceptance Test (Phase 2 / Section II) |  |
| 5irioperability Period Test (Phase 2/ Section II) |  |
| 5 Completion (Phase $2 /$ Section III) |  |
| Fifi Engineering Support for Phase $2 /$ Section II |  |
| 5 5ril Procurement for Phase2 / Section III |  |
| Fi. Delivery and Bench Acceptance Test for Phase2 / Section III |  |
| 5il Installation - Phase 2 / Section III |  |
| 尼Loeation 10 | 11,12,13 (Vehicle Clearance Kiosks) |

## - EM4440 L12(027)(12 nos P2) - Cable Laying and termination <br> - EM4460 L12(027)(12nos P2) - Cable Splicing and Testing and Labeling <br> - EM4480 L12(2027) (12nos P2) - AVCSS/DOH/MOM Kiosk Equipment Installation (12 nos)

 Ocation 13 Oulbd Private Car Kiosks (C330) $=12$ nos (Phass - EMA560 L13(030)(12nos P2) - Cable Containment in Kiosks- EM4880 L12(029)(3nos P2) - Cable Laying and termination
- EM4900 L12(029)(3nos P2) - Cable Splicing and Testing and Labeling
- EM4920 L12(029)(3nos P2) - AVCSS/DOH/MOM Kosk Equipment Instalataion (3 nos)
- EM4940 L12(029)(3nos P2) - ODB \& XDB Installation (3 nos)
- EM4960 L12 (029) (3nos P2) - AlOP Instalation (3 nos)
- EM4980 L12(029)(3nos P2) - Loop Installation (15 nos)
-ocation 11 Outbd Coact Kiosks 1009 ) 4 nos (Phase 2)
- EM4720 L12(028)(3nos P2) - Cable Laying and termination
- EM4740 L12(028)(3nos P2) - Cable Splicing and Testing and Labeling
- EM4760 L12(028)(3nos P2)-AVCss/DOH/MOM Kiosk Equipment Installation (3 nos)
- EM4780 L12(028)(3nos P2)-ODB \& XDB Installation (3 nos)
- EM4800 L12(028) (3nos P2) - AlOP Installation (3 nos)
- EM4820 L12(028)(3nos P2) - Loop Installation (15 nos)
- EM4840 L12(028)(3nos P2) - Kiosk Equipment Configuration (3 nos)
- EMS120 L12(028)(3nos P2) - Inbd Goods Vehicle Kiosks Installation Complete

Location 10 Shutle Eus Kiosks (006) - 4 nos (Phase 2)
Lecation 11 lind Coach Kiosks (C10)-2 nos (Phase 2.1
Lecation 11 lnbd Coach Kiosks (010) - 2 nos (Phase 2)-2
Initial On-8ite Test and Commissioning / Pre-SAT (Phase 2/ Section III)


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

| Actual Level of Effort Primary Baseline |  |
| :---: | :---: |
|  |  |
|  | Actual Work |
| 루ㄹㅡㅔ | Remaining Work |
|  | Critical Remaining Work |
| $\stackrel{ }{*}$ | - Baseline Milestone |
| - | - Milestone |

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

$\longrightarrow$ 09-Oct-17: Installation -Phase $2 /$ Section II Ш09-Oct-17; Location 10,11, 12:,13: Vehide Clea $00-$ Oct-17; Location 12 Inbd Private Car Kösk D L42(027)(12roos P2) - Cable Layng and terminato E12(027)(12nos P2)-Cabla Splicing and Tesing
LI2 - 01-Sep-17, Lotation 13 Outbod Ptivate Car Kosic - Li3(030) (12nos P2)-Cable Containment in ka $\longrightarrow 3 \uparrow$-Aug-17, Location 12 Outbdi Ioods vehicie Ko - L12(029)(3nios P2) - Cable Laying and termination 11 L12(029)(3nos P2) $\div$ Cable Splicing and Testing and E. L12(029)(3nios P2);-AVCSSIDOHMOMICost Eou I. L12(029)(3nos P2)-OD8\& $\times D 3$ instalation (3 no 1 L12(029) (3noos P2) - AlOP Installation (3 nos) | Li2(029)(3nos:P2) - Lioop:Instillation (15'nos)

- 24-Aug-17, Location 12 thbo Gcods Vetido kois a. L12(028)(3not P2)-Cable Laymg and termination 1. L12(028)(3nos P2) - Cable Splong and Testing and a. 12:(028)(3nos P2) -AVCSSDOHMOM KOSK Equic 1 L12028)(3nos P2)-008 \& $\times 08$ instatation (3 3no 1 L12(028)(3nos P2) - AlOP Instatation (3 nos) 1 L12(028)/3nos P2)-LOOp Instatation ( 15 nos 1 L12(028)/3nos P2)-Kosk Equiment Confoura
 II La-Aug-17, Location to Stumb evis kosks (000)


Progranme No : HZMB-DWP
Data Date: 14-Aug-15

|  | Attual Level of Effort |
| :--- | :--- |
| Primary Baseine |  |
| Aclual Work |  |
| Remaining Work |  |
| Cummary |  |
| Critical Remaining Work |  |
| \& Baseline Milestone |  |
| Milestone |  |

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


5-May-17


MATERIALAB CONSULTANTS LIMITED

Room 723 \& 725, 7/F, Block $B$,
Profit Industrial Building,
Tel
1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.
Report No.: 0165/15/ED/1038
nail
: (852)-24508238 : (852)-24508032 mcl@fugro.com

Appendix D
Event / Action Plan

## Appendix D -

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

Event / Action Plan for Air Quality

| Event | Action |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | ET | IEC | ER | Contractor |
| Action Level |  |  |  |  |
| 1. Exceedance for one sample | 1. Identify source, investigate the causes of exceedance and propose remedial measures; <br> 2. Inform IEC and ER; <br> 3. Repeat measureme nt to confirm finding; <br> 4. Increase monitoring frequency to daily. | 1. Check monitoring data submitted by ET; <br> 2. Check Contractor's working method. | 1. Notify Contractor. | 1. Rectify any unacceptable practice; <br> 2. Amend working methods if appropriate. |


| Event | Action |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | ET | IEC | ER | Contractor |
| 2. <br> Exceedance for two or more consecutive samples | 1. Identify source; <br> 2. Inform IEC and ER; <br> 3. Advise the ER on the effectiveness of the proposed remedial measures; <br> 4. Repeat measurement s to confirm findings; <br> 5. Increase monitoring frequency to daily; <br> 6. Discuss with IEC and Contractor on remedial actions required; <br> 7. If exceedanc e continues, arrange meeting with IEC and ER; <br> 8. If exceedanc e stops, cease additional monitoring. | 1. Check monitoring data submitted by ET; <br> 2. Check Contractor's working method; <br> 3. Discuss with ET and Contractor on possible remedial measures; <br> 4. Advise the ER on the effectiveness of the proposed remedial measures; <br> 5. Supervise Implementatio n of remedial measures. | 1. Confirm receipt of notification of failure in writing; <br> 2. Notify Contractor; <br> 3. Ensure remedial measures properly implemented. | 1. Submit proposals for remedial to ER within 3 working days of notification; <br> 2. Implement the agreed proposals; <br> 3. Amend proposal if appropriate. |


| Event | Action |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | ET | IEC | ER | Contractor |
| Limit Level |  |  |  |  |
| 1. <br> Exceedance for one sample | 1. Identify source, investigate the causes of exceedance a nd propose remedial measures; <br> 2. Inform ER, Contractor and EPD; <br> 3. Repeat measurement to confirm finding; <br> 4. Increase monitoring frequency to daily; <br> 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; <br> 2. Check Contractor's working method; <br> 3. Discuss with ET and Contractor on possible remedial measures; <br> 4. Advise the ER on the effectiveness of the proposed remedial measures; <br> 5. Supervise implementatio n of remedial measures. | 1. Confirm receipt of notification of failure in writing; <br> 2. Notify Contractor; <br> 3. Ensure remedial measures properly implemented. | 1. Take <br> immediate <br> action to avoid <br> further <br> exceedance; <br> 2. Submit proposals for remedial actions to IEC within 3 working days of notification; <br> 3. Implement the agreed proposals; <br> 4. Amend proposal if appropriate. |


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

Event / Action Plan for Construction Noise Monitoring

| Event | Action |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | ET | IEC | ER | Contractor |
| Action Level | 1. Notify IEC and Contractor; <br> 2. Identify source, investigate the causes of exceedance and propose remedial measures; <br> 3. Report the results of investigation to the IEC, ER and Contractor; <br> 4. Discuss with th e Contractor and formulate remedial measures; <br> 5. Increase monitoring frequency to check mitigation effectiveness. | 1. Review the analysed results submitted by the ET; <br> 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; <br> 3. Supervise the implementation of remedial measures. | 1.Confirm receipt of notification of failure in writing; <br> 2. Notify <br> Contractor; <br> 3.Require Contractor to propose remedial measures for the analysed noise problem; <br> 4.Ensure remedial measures are properly implemented. | 1.Submit noise mitigation proposals to IEC; <br> 2. Implement noise mitigation proposals. |


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

## Event / Action Plan for Water Quality

| Event | ET Leader | IEC | ER | Contractor |
| :---: | :---: | :---: | :---: | :---: |
| Action level being exceeded by one sampling day | 1. Repeat in situ measurement on next day of exceedance to confirm findings <br> 2. Identify source(s) of impact <br> 3. Inform IEC, contractor and ER <br> 4. Check monitoring data, all plant, equipment and Contractor's working methods | 1. Confirm receipt of notification of noncompliance in writing <br> 2. Notify Contractor | 1. Confirm receipt of notification of noncompliance in writing <br> 2. Notify Contractor | 1. Inform the ER and confirm notification of the noncompliance in writing <br> 2. Rectify unacceptable practice <br> 3. Amend working methods if appropriate |
| Action level being exceeded by two or more consecutive sampling days | 1. Repeat in situ measurement to confirm findings <br> 2. Identify source(s) of impact <br> 3. Inform IEC, Contractor and ER <br> 4. Check monitoring data, all plant, equipment and Contractor's working methods <br> 5. Discuss mitigation measures with IEC, ER and Contractor <br> 6. Ensure mitigation measures are implemented <br> 7. Increase the monitoring frequency to daily until no exceedance of Action level <br> 8. Repeat measurement on next day of exceedance to confirm findings | 1. Check monitoring data submitted by ET and Contractor's working method <br> 2. Discuss with ET and Contractor on possible remedial actions <br> 3. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly <br> 4. Assess the effectiveness of the implemented mitigation measures | 1. Confirm receipt of notification of noncompliance in writing <br> 2. Discuss with IEC on the proposed mitigation measures <br> 3. Make agreement on mitigation measures to be implemented <br> 4. Ensure mitigation measures are properly implemented <br> 5. Assess the effectiveness of the implemented mitigation measures | 1. Inform the Engineer and confirm notification of the noncompliance in writing <br> 2. Rectify unacceptable practice <br> 3. Check all plant and equipment and consider changes of working methods <br> 4. Discuss with ET and IEC on possible remedial actions and propose mitigation measures to IEC and ER within 3 working days of notification <br> 5. Implement the agreed mitigation measures <br> 6. Amend working methods if appropriate |

[^0]| Event | ET Leader | IEC | ER | Contractor |
| :---: | :---: | :---: | :---: | :---: |
| Limit level being exceeded by one sampling day | 1. Repeat in-situ measurement to confirm findings <br> 2. Identify source(s) of impact <br> 3. Inform IEC, Contractor, ER and EPD <br> 4. Check monitoring data, all plant, equipment and Contractor's working methods <br> 5. Discuss mitigation measures with IEC, ER and Contractor <br> 6. Ensure mitigation measures are implemented <br> 7. Increase the monitoring frequency to daily until no exceedance of Limit level | 1. Check monitoring data submitted by ET and Contractor's working method <br> 2. Discuss with ET and Contractor on possible remedial actions <br> 3. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly <br> 4. Assess the effectiveness of the implemented mitigation measures | 1. Confirm receipt of notification of failure in writing <br> 2. Discuss with IEC, ET and Contractor on the proposed mitigation measures <br> 3. Request Contractor to critically review the working methods <br> 4. Ensure mitigation measures are properly implemented <br> 5. Assess the effectiveness of the implemented mitigation measures | 1. Inform the ER and confirm notification of the noncompliance in writing <br> 2. Rectify unacceptable practice <br> 3. Check all plant and equipment and consider changes of working methods <br> 4. Submit proposal of mitigation measures to ER within 3 working days of notification and discuss with ET, IEC and ER <br> 5. Implement the agreed mitigation measures <br> 6. Amend working methods if appropriate |
| Limit level being exceeded by two or more consecutive sampling days | 1. Repeat in-situ measurement to confirm findings <br> 2. Identify source(s) of impact <br> 3. Inform IEC, contractor, ER and EPD <br> 4, Check monitoring data, all plant, equipment and Contractor's working methods <br> 5. Discuss mitigation measures with IEC, ER and Contractor <br> 6. Ensure mitigation measures are implemented <br> 7. Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days | 1. Check monitoring data submitted by ET and Contractor's working method <br> 2. Discuss with ET and Contractor on possible remedial actions <br> 3. Review the Contractor's mitigation measures whenever necessary to assure their effectiveness and advise the ER accordingly | 1. Confirm receipt of notification of failure in writing <br> 2. Discuss with IEC, ET and Contractor on the proposed mitigation measures <br> 3. Request Contractor to critically review the working methods <br> 4. Make agreement on the mitigation measures to be implemented <br> 5. Ensure mitigation measures are properly implemented <br> 6. Assess the effectiveness of the implemented mitigation measures <br> 7. Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit level | 1. Inform the ER and confirm notification of the noncompliance in writing <br> 2. Take immediate action to avoid further exceedance <br> 3. Rectify unacceptable practice <br> 4. Check all plant and equipment and consider changes of working methods <br> 5. Submit proposal of mitigation measures to ER within 3 working days of notification and discuss with ET, IEC and ER <br> 6. Implement the agreed mitigation measures <br> 7. Resubmit proposals of mitigation measures if problem still not under control <br> 8. As directed by the engineer, to slow down or to stop all or part of the construction activities until no exceedance of Limit level |

## Event / Action Plan for Ecological Monitoring

| Event | ET Leader | IEC | ER | Contractor |
| :---: | :---: | :---: | :---: | :---: |
| Action Level | 1. Repeat statistical data analysis to confirm findings; <br> 2. Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM\&A, to ascertain if differences are as a result of natural variation or previously observed seasonal differences; <br> 3. Identify source(s) of impact; <br> 4. Inform the IEC, ER/SOR and Contractor; <br> 5. Check monitoring data. <br> 6. Review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary. | 1. Check monitoring data submitted by ET and Contractor; <br> 2. Discuss monitoring results and finding with the ET and the Contractor. | 1. Discuss monitoring with the IEC and any other measures proposed by the ET; <br> 2. If $E R / S O R$ is satisfied with the proposal of any other measures, ER/SOR to signify the agreement in writing on the measures to be implemented. | 1. Inform the ER/SOR and confirm notification of the noncompliance in writing; <br> 2. Discuss with the ET and the IEC and propose measures to the IEC and the ER/SOR; <br> 3. Implement the agreed measures. |


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

## Appendix E

Waste Flow Table

## Monthly Summary of Waste Flow Table for 2018 (year)

Name of Person completing the Record: Marko Chan

| Month | Actual Quantities of Inert C\&D Materials Generated Monthly |  |  |  |  | Actual Quantities of Non-inert C\&D Wastes Generated Monthly |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total Quantity Generated | Broken Concrete | Reused in the Contract | Reused in other Projects | Disposed as Public Fill | Metals | Paper/ cardboard packaging | Plastics | Chemical Waste | Others, e.g general refuse |
|  |  | (see Note 1) |  |  |  |  |  | (see Note 2) |  |  |
|  | (in ' $000 \mathrm{~m}^{3}$ ) | (in ' $000 \mathrm{~m}^{3}$ ) | (in ${ }^{\circ} 000 \mathrm{~m}^{3}$ ) | (in ' $000 \mathrm{~m}^{3}$ ) | (in ${ }^{\circ} 000 \mathrm{~m}^{3}$ ) | (in '000 Kg) | (in ' 000 Kg ) | (in '000 Kg) | (in '000 Kg) | (in ${ }^{\prime} 000 \mathrm{~m}^{3}$ ) |
| Jan | 18.91 | 0 | 0 | 10.228 | 8.682 | 0 | 0 | 0 | 0 | 1.584 |
| Feb | 2.092 | 0 | 0 | 0 | 2.092 | 0 | 0 | 0 | 0 | 2.062 |
| Mar | 2.471 | 0 | 0 | 0 | 2.471 | 0 | 0 | 0 | 0 | 3.125 |
| Apr | 49.459 | 0 | 0 | 42.544 | 6.915 | 0 | 0 | 0 | 0 | 3.086 |
| May |  |  |  |  |  |  |  |  |  |  |
| Jun |  |  |  |  |  |  |  |  |  |  |
| Jul |  |  |  |  |  |  |  |  |  |  |
| Aug |  |  |  |  |  |  |  |  |  |  |
| Sept |  |  |  |  |  |  |  |  |  |  |
| Oct |  |  |  |  |  |  |  |  |  |  |
| Nov |  |  |  |  |  |  |  |  |  |  |
| Dec |  |  |  |  |  |  |  |  |  |  |
| Total | 63.388 | 0.000 | 0.000 | 43.228 | 20,160 | 0.000 | 0.000 | 0.000 | 0.000 | 9.857 |

[^1]ATAL Technologies Ltd．
Contract：HY／2013／06 HKBCF－Automatic Vehicle Clearence Support System
Location：Artifical Island of HKBCF（C3 Area）
Monthly Summary Waste Flow Table for 2018

| Month | Inert C\＆D Waste disposal／謫性廚物 （in tonnes）（see Note 1） |  |  |  |  |  | Non－inert C\＆D Waste disposal非濞吽薮物 （in tonnes） |  | Waste to be recycled and returned／可再循環利用或回收的餒物 |  |  |  |  |  |  |  | Total Quantity Generated總生產量 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Reused in the Work Package （e．g．backfilling）再用於工程 （如回填） |  | Reused in other Projects再用於其他工程 |  | Inert Waste （e．g．soil，broken concrete，rubble，fill material etc．）萨性廢物 （如泥，石矢頭，石，填洣等） |  | Others （e．g．general refuse， broken formwork etc）其他 （如垃圾，鬅板枋等） |  | Metals金厡 |  | Plastic塑膠 |  | Paper／cardboard packaging厥紙／包裝紙類 |  | Chemical Waste仙學㩔物 |  |  |  |
|  | （b） |  | （c） |  | （d） |  | （e） |  | （in tonnes） |  | （in tonnes） |  | （in tonnes） |  | （in litre） |  | （a）$=(\mathrm{b}+\mathrm{c}+\mathrm{d}+\mathrm{e})$ |  |
|  | Est．Qty．估計數量 | Act．Qty．筫际数昜 | Est．Qty．估言數量 | Act．Qty．弯際數量 | Est．Qty．估計㪙害 | Act．Qty．弯際數蛋 | Est．Qty．估計数量 | Act．Qty．賈柇数量 | Est．Qty．伦訃數量 | Act．Qty．宙際罯量 | Est．Qty．估計數量 | Act．Qty．窞际数学 | Est．Qty．估計數量 | Act．Qty．度際數是 | Est．Qty．估計數是 | Act．Qty．實際數是 | Est．Qty．估計數党 | Act．Qty．質降数量 |
| January | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.100 | 0.100 | 0.030 | 0.030 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.100 | 0.100 |
| February | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.050 | 0.050 | 0.010 | 0.010 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.050 | 0.050 |
| March | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.050 | 0.050 | 0.010 | 0.010 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.050 | 0.050 |
| April | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.050 | 0.050 | 0.010 | 0.010 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.050 | 0.050 |
| May |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| June |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| July |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| August |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| September |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| October |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| November |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| December |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.250 | 0.250 | 0.060 | 0.060 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.250 | 0.250 |

Notes：（1）The quantitles of C\＆D Materials，in tonne，was calculated by multiply the estimated volume，in m 3 ，with the density of the soil，which is $1.5 \mathrm{gcm}-{ }^{3}$ ．

Room 723 \& 725, 7/F, Block B,
Profit Industrial Building,
1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.
Report No.: 0165/15/ED/1038

Appendix F
Environmental Licenses and Permits

| Itern | Permit/Licence Registration | Permit No. | Work Area | Application Date | Issue Date | Valid Date |  | Status | Remark |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | From | To |  |  |
| 1 | Environmental Permit <br> Pursuant to Environmental Impact Assessment Ordinance | EP-353/2009/H | HKBCF | 16-Jan-15 | 19 Jan 15 | 19 Jan 15 | Nil | Superseded |  |
| 2 | Notification <br> Pursuant to Section 3(1) of The Air Pollution Control (Construction Dust) Regulation | Ref No. 387703 | Main Site Area | 15-Apr-15 | 15-Apr-15 | 15-Apr-15 | Nil | Valid |  |
| 3 | Notification <br> Pursuant to Section 3(1) of The Air Pollution Control (Construction Dust) Regulation | Ref No. 387735 | Works Area WA3 | 15-Apr-15 | 15-Apr-15 | 15-Apr-15 | Nil | Valid |  |
| 4 | Billing A/C for Construction Waste Disposal <br> Pursuant to Section 6 \& 9 of the Waste Disposal (Charges for Disposal of Construction waste) Regulation | A/C No. 7022228 | Main Site Area, WA. $\& 4$ | 15-Apr-15 | 06-May-15 | 06-May-15 | Nil | Valid |  |
| 5 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0477-15 | Works Area WA3 | 20-Apr-15 | 04-May-15 | 18-May-15 | 17-Nov-15 | Expired |  |
| 6 | Registration as Waste Producer <br> Pursuant to Waste Disposal (Chemical Waste) (General) Regulation | 5213-951-C1186-28 | Main Site Area | 28-Apr-15 | 01-Jun-15 | 01-Jun-15 | Nil | Valid |  |
| 7 | Registration as Waste Producer <br> Pursuant to Waste Disposal (Chemical Waste) (General) Regulation | 5213-974-C3597-03 | Works Area WA4 | 28-Apr-15 | 01-Jun-15 | 01-Jun-15 | Nil | Valid |  |
| 8 | Water Discharge License <br> Pursuant to Water Pollution Control Ordinance (Cap 358) | WT00022180-2015 | Works Area WA3 | 29-Apr-15 | 04-Aug-15 | 03-Aug-15 | 31-Aug-20 | Valid |  |
| 9 | Water Discharge License <br> Pursuant to Water Pollution Control Ordinance (Cap 358) | WT00022391-2015 | Main Site Area | 06-May-15 | 04-Sep-15 | 04-Sep-15 | 30-Sep-20 | Superseded |  |
| 10 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0566-15 | Box Culvert D | 08-May-15 | 22-May-15 | 08-Jun-15 | 07-Nov-15 | Expired |  |
| 11 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0674-15 | CUE | 05-Jun-15 | 19-Jun-15 | 19-Jun-15 | 18-Aug-15 | Expired |  |
| 12 | Environmental Permit <br> Pursuant to Environmental Impact Assessment Ordinance | EP-353/2009/I | HKBCF | 30-Jun-15 | 17-Jul-15 | 17-Jul-15 | Nil | Superseded |  |
| 13 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | PP-RS0020-15 | Drill Tower | 06-Jul-15 | 20-Jul-15 | 01-Aug-15 | 30-Nov-15 | Expired |  |
| 14 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0999-15 | CUE | 28-Aug-15 | 11-Sep-15 | 14-Sep-15 | 10-Dec-15 | Superseded |  |
| 15 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS1065-15 | Portion Al | 15-Sept-15 | 29-Sep-15 | 30-Sep-15 | 31-Dec-15 | Superseded |  |


| 16 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS1203-15 | CUE | 20-Oct-15 | 03-Nov-15 | 02-Nov-15 | 31-Jan-16 | Superseded |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 17 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/16-121 | South of Brothers (CMP2) | 26-Oct-15 | 17-Dec-15 | 18-Dec-15 | 17-Jan-16 | Expired |
| 18 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS 1315-15 | Portion G | 12-Nov-15 | 26-Nov-15 | 28-Nov-15 | 28-Feb-16 | Expired |
| 19 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | PP-RS0029-15 | Drill Tower | 27-Nov-15 | 11-Dec-15 | 14-Dec-15 | 13-Apr-16 | Expired |
| 20 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RSI388-15 | Main Site Area | 27-Nov-15 | 16-Dec-15 | 21-Dec-15 | 18-Mar-16 | Superseded |
| 21 | Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0035-16 | Main Site Area | 31-Dec-15 | 14-Jan-16 | 18-Jan-16 | 17-Mar-16 | Superseded |
| 22 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/16-161 | South of Brothers (CMP2) | 31-Dec-15 | 15-Jan-16 | 20-Jan-16 | 19-Feb-16 | Expired |
| 23 | Permit issued Under the Dumping al Sea Ordinance | EP/MD/16-177 | South of Brothers (CMP2) | 26-Jan-16 | 11-Feb-16 | 20-Feb-16 | 19-Mar-16 | Expired |
| 24 | Environmental Permit <br> Pursuant to Environmental Impact Assessment Ordinance | EP-353/2009/J | HKBCF | 18-Feb-16 | 25-Feb-16 | 25-Feb-16 | Nil | Superseded |
| 25 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | PP-RS0009-16 | Portion G | 02-Mar-16 | 16-Mar-16 | 21-Mar-16 | 20-Jul-16 | Expired |
| 26 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0244-16 | Main Site Area | 03-Mar-16 | 17-Mar-16 | 18-Mar-16 | 18-Jun-16 | Expired |
| 27 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0249-16 | Main Site Area | 03-Mar-16 | 17-Mar-16 | 19-Mar-16 | 18-Jun-16 | Superseded |
| 28 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0269-16 | Floating Concrete Batching Plant | 03-Mar-16 | 17-Mar-16 | 19-Mar-16 | 18-Jun-16 | Superseded |
| 29 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/16-202 | East of Sha Chau (CMP Vd) | 09-Mar-16 | 18-Mar-16 | 24-Mar-16 | 23-Apr-16 | Expired |
| 30 | Environmental Permit <br> Pursuant to Environmental Impact Assessment Ordinance | EP-353/2009/K | HKBCF | 24-Mar-16 | 11-Apr-16 | 11-Apr-16 | Nil | Valid |
| 31 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0348-16 | Main Site Area | 29-Mar-16 | 12-Apr-16 | 15-Apr-16 | 14-Jul-16 | Superseded |
| 32 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/17-007 | East of Sha Chau (CMP Vd) | 08-Apr-16 | 19-Apr-16 | 24-Apr-16 | 23-May-16 | Expired |
| 33 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/ 7 -029 | East of Sha Chau (CMP Vd) | 09-May-16 | 19-May-16 | 24-May-16 | 23-Jun-16 | Expired |


| 34 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/17-040 | East of Sha Chau (CMP Vd) | 31-May-16 | 13-Jun-16 | 14-Jun-16 | 13-Jul-16 | Expired |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 35 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0607-16 | Main Site Area | 02-Jun-16 | 16-Jun-16 | 19-Jun-16 | 18-Sep-16 | Superseded |  |
| 36 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0629-16 | Floating Concrete <br> Batching Plant | 02-Jun-16 | 16-Jun-16 | 19-Jun-16 | 18-Dec-16 | Superseded |  |
| 37 | Construction Noise Permit <br> Pursuant to Section $8(6)$ of the Noise Control Ordinance | GW-RS0639-16 | Main Site Area | 02-Jun-16 | 16-Jun-16 | 15-Jul-16 | 14-Oct-16 | Superseded |  |
| 38 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/17-062 | East of Sha Chau (CMP Vd) | 30-Jun-16 | 12-Jul-16 | 14-Jul-16 | 13-Aug-16 | Expired |  |
| 39 | Construction Noise Permit <br> Pursuant to Section $8(6)$ of the Noise Control Ordinance | PP-RS0020-16 | Portion A, G \& H | 13-Jul-16 | 27-Jul-16 | 28-Jul-16 | 24-Jan-17 | Superseded |  |
| 40 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/17-075 | East of Sha Chau (CMP Vd) | 27-Jul-16 | 05-Aug-16 | 14-Aug-16 | 31-Aug-16 | Expired |  |
| 41 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/17-088 | East of Sha Chau (CMP Vd) | 16-Aug-16 | 26-Aug-16 | 01-Sep-16 | 30-Sep-16 | Expired |  |
| 42 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0933-16 | Main Site Area | 18-Aug-16 | 01-Sep-16 | 05-Sep-16 | 31-Dec-16 | Expired |  |
| 43 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0960-16 | Main Site Area | 06-Sep-16 | 15-Sep-16 | 19-Sep-16 | 18-Dec-16 | Expired |  |
| 44 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/17-105 | East of Sha Chau (CMP Vd) | 15-Sep-16 | 27-Sep-16 | 01-Oct-16 | 31-Oct-16 | Expired |  |
| 45 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | PP-RS0028-16 | Portion A, G, H \& | 15-Sep-16 | 29-Sep-16 | 03-Oct-16 | 02-Apr-17 | Expired |  |
| 46 | Water Discharge License <br> Pursuant to Water Pollution Control Ordinance (Cap 358) | WT00025384-2016 | Main Site Area | 09-Mar-16 | 10-Nov-16 | 10-Nov-16 | 30-Sep-20 | Valid |  |
| 47 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/17-132 | East of Sha Chau (CMP Vd) | 03-Nov-16 | 30-Nov-16 | 05-Dec-16 | 04-Jan-17 | Expired |  |
| 48 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/17-140 | East of Sha Chau (CMP Va) or South of Brothers (CMP2) | 14-Nov-16 | 30-Nov-16 | 30-Nov-16 | 29-Dec-16 | Expired |  |
| 49 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/17-146 | East of Sha Chau (CMP Va) or South of Brothers (CMP2 | 28-Nov-16 | 16-Dec-16 | 16-Dec-16 | 29-Dec-16 | Expired |  |
| 50 | Construction Noise Permit | GW-RS 1267-16 | Main Site Area | 02-Dec-16 | 16-Dec-16 | 19-Dec-16 | 18-Mar-17 | Expired |  |


|  | Pursuant to Section 8(6) of the Noise Control Ordinance |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 51 | Specified Process Licence for Tar and Bitumen Works Pursuant to Section 14 of the Air Pollution Control Ordinance | L-15-039(1) | Temporary Asphalt <br> Mixing Facility | 05-Dec-16 | 16-Mar-17 | 16-Mar-17 | 15-Mar-19 | Valid |  |
| 52 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS1329-16 | Main Site Area | 09-Dec-16 | 23-Dec-16 | 01-Jan-17 | 30-Apr-17 | Superseded |  |
| 53 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/17-161 | East of Sha Chau (CMP Vd) | 15-Dec-16 | 04-Jan-17 | 05-Jan-17 | 04-Feb-17 | Expired |  |
| 54 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/17-170 | East of Sha Chau <br> (CMP Vd) | 12-Jan-17 | 24-Jan-17 | 05-Feb-17 | 04-Mar-17 | Expired |  |
| 55 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0205-17 | Main Site Area | 01-Mar-17 | 15-Mar-17 | 19-Mar-17 | 18-Jun-17 | Expired |  |
| 56 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/17-190 | East of Sha Chau <br> (CMP Vd) | 01-Mar-17 | 17-Mar-17 | 20-Mar-17 | 19-Apr-17 | Expired |  |
| 57 | Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance | PP-RS0008-17 | Box Culvert B | 06-Apr-17 | 20-Apr-17 | 21-Apr-17 | 19-Jul-17 | Expired |  |
| 58 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/18-005 | East of Sha Chau <br> (CMP Vd) | 10-Apr-17 | 24-Apr-17 | 25-Apr-17 | 24-May-17 | Expired |  |
| 59 | Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0382-17 | Main Site Area | 10-Apr-17 | 25-Apr-17 | 27-Apr-17 | 24-Jul-17 | Expired |  |
| 60 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/18-018 | East of Sha Chau <br> (CMP Vd) | 19-May-17 | 01-Jun-17 | 02-Jun-17 | 01-Jul-17 | Expired |  |
| 61 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0516-17 | Main Site Area | 31-May-17 | 14-Jun-17 | 19-Jun-17 | 18-Sep-17 | Expired |  |
| 62 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/18-037 | East of Sha Chau <br> (CMP Vd) | 19-Jun-17 | 06-Jul-17 | 07-Jul-17 | 06-Aug-17 | Expired |  |
| 63 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0632-17 | Main Site Area | 07-Jul-17 | 21-Jul-17 | 25-Jul-17 | 24-Nov-17 | Superseded |  |
| 64 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/18-052 | East of Sha Chau (CMP Vd) | 25-Jul-17 | 07-Aug-17 | 09-Aug-17 | 31-Aug-17 | Expired |  |
| 65 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0771-17 | Main Site Area | 28-Aug-17 | 11-Sep-17 | 19-Sep-17 | 18-Jan-18 | Expired |  |
| 66 | Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0778-17 | Main Site Area | 28-Aug-17 | 11-Sep-17 | 14-Sep-17 | 13-Mar-18 | Superseded |  |
| 67 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0834-17 | Main Site Area | 12-Sep-17 | 26-Sep-17 | 28-Sep-17 | 27-Mar-18 | Superseded |  |
| 68 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0901-17 | Main Site Area | 25-Sep-17 | 11-Oct-17 | 13-Oct-17 | 12-Apr-18 | Valid |  |


| 69 | Construction Noise Permit <br> Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0271-17 | Main Site Area | 15-Mar-18 | 29-Mar-18 | 13-Apr-18 | 12-Oct-18 | Valid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

## ATAL Technologies Limited

Environmental License/ Permits /Notification Register
LCAL H2642
Contract: HY/2013/06 - Hong Kong Zhuhai and Macao Bridge - HKBCF - Automatic Vehicle Clearance Support System

| Ite <br> m <br> No. |  |  |  |  |  | Date: 30 April 2018 |  |  | Remark |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Permit/License or Registration Application |  |  | Permit/License/Notification/Registration Description | Permit/Licensel Registration Number | Issue/Start Date | Expiry Date | Issuing Office |  |
|  | Work Area | Date | Reference |  |  |  |  |  |  |
| 1 | HZMB-HK <br> Boundary Crossing Facilities | 31 July 2015 | WFG14980 | Disposal of Construction Waste Billing Account | 7023015 | $\begin{aligned} & 20 \text { August } \\ & 2015 \end{aligned}$ | -- | EPD |  |
| 2 | HZMB-HK <br> Boundary Crossing Facilities | 14 Nov 2017 | $\begin{aligned} & \text { EP831/N09/R } \\ & \text { S1037-17 } \end{aligned}$ | Construction Noise Permit | GW-RS1037-17 | 1 Dec 2017 | 30 May 2018 | EPD |  |

## Appendix G

Implementation Schedule for Environmental Mitigation Measures (EMIS)

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

Tel $:(852)-24508238$
Fax $:(852)-24508032$
Email:mcl@fugrocom

Report No.: 0165/15/ED/1038
Appendix G - Implementation Schedule of Environmental Mitigation Measures (EMIS)

| ElA Ref. | EM\&A Log Ref. | Recommended Mitigation Measures | Location of the measures | Implementation Status |
| :---: | :---: | :---: | :---: | :---: |
| Air Quality |  |  |  |  |
| S5.5.6.1 | A1 | 1) The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation | All construction sites | V |
| S5.5.6.2 | A2 | 2) Proper watering of exposed spoil should be undertaken throughout the construction phase: <br> - 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; <br> - Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; <br> - A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones. <br> - 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; <br> - Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; | All construction sites | V |
| S5.5.6.2 | A2 | When there are open excavation and reinstatement works, hoarding of not less than 2.4 m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the consiruction period; <br> - The portion of any road leading only to construction site that is within 30 m of a vehicle entrance or exit should be kept clear of dusty materials, <br> - 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; <br> - 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; <br> - 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; <br> - Any skip hoist for material transport should be totally enclosed by impervious sheeting; <br> - Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top | All construction sites | V |
| S5.5.6.2 | A2 | - Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high | All construction sites | N/A |

MATERIALAB CONSULTANTS LIMITED
Room 723 \& 725, 7/F, Block B,
Profit Industrial Building,
1-15 Kwai Fung Crescent, Kwai Fong,
Tel : (852)-24508238 Hong Kong.

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

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| EIA Ref. | EM\&A Log Ref. | Recommended Mitigation Measures | Location of the measures | Implementation Status |
| :---: | :---: | :---: | :---: | :---: |
|  |  | level alarm which is interlocked with the material filling line and no overfilling is allowed; <br> - 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 r part of the construction site where the exposed earth lies |  |  |
| S5.5.6.3 | A3 | 3) The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase. | All construction sites | V |
| S5.5.6.4 | A4 | 4) Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD. | All construction sites | V |
| S5.5.6.4 | A5 | 5) Implement regular dust monitoring under EM\&A programme during the construction stage. | Selected Representative dust monitoring station | V <br> (Conducted by Contract No. HY/2013/01 and HY/2011/03) |
| S5.5.7.1 | A6 | The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant; <br> - Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; <br> - 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; <br> - Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; <br> - The materials which may generate airborne dusty emissions should be wetted by water spray system; <br> - All receiving hoppers should be enclosed on three sides up to 3 m above unloading point; <br> - All conveyor transfer points should be totally enclosed; <br> - All access and route roads within the premises should be paved and wetted; and <br> - Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body | Selected <br> Representative dust monitoring station | N/A |
| S5.5.2.7 | A7 | The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: <br> - All road surface within the barging facilities will be paved; <br> - Dust enclosures will be provided for the loading ramp; <br> - Vehicles will be required to pass through designated wheels wash facilities; and <br> - Continuous water spray at the loading points | All construction sites | V |
| Construction Nose (Air borne) |  |  |  |  |
| S6.4.10 | N1 | 1) Use of good site practices to limit noise emissions by considering the following: <br> - only well-maintained plant should be operated onsite and plant should be serviced regularly during | All construction sites | V |

MATERIALAB CONSULTANTS LIMITED
Room 723 \& 725, 7/F, Block B,
Profit Industrial Building.
Tel : (852)-24508238
1-15 Kwai Fung Crescent, Kwai Fong,
Fax : (852)-24508032
Hong Kong.
Email : mcl@fugro.com

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| EIA Ref. | EM\&A Log Ref. | Recommended Mitigation Measures | Location of the measures | Implementation Status |
| :---: | :---: | :---: | :---: | :---: |
|  |  | the construction programme; <br> - 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; <br> - plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; <br> - silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; <br> - mobile plant should be sited as far away from NSRs as possible and practicable; <br> - material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. |  |  |
| S6.4.11 | N2 | 2) Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period. | All construction sites | V |
| S6.4.12 | N3 | 3) Install movable noise barriers (typically density@14kg/m acoustic mat or full enclosure close to noisy plants including compressor, generators, saw. | For plant items listed in Appendix 6D of the EIA report at all construction sites | N/A |
| S6.4.13 | N4 | 4) Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards. | For plant items listed in Appendix 6D of the EIA report at all construction site | V |
| S6.4.14 | N5 | 5) Sequencing operation of construction plants where practicable | All construction sites where practicable | V |
| S5.1 | N6 | 6) Implement a noise monitoring under EM\&A programme. | Selected representative noise monitoring station | V (Conducted by Contract No. HY/2013/01) |
| Sediment |  |  |  |  |
| S7.3 | S1 | 1) The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate. | All construction sites | V |
| Waste Management (Construction Waste) |  |  |  |  |
| S8.3.8 | WM1 | Construction and Demolition Material <br> The following mitigation measures should be implemented in handling the waste: <br> - Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; <br> - Carry out on-site sorting; <br> - Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; <br> - Implement a trip-ticket system for each works contract to ensure that the disposal of C\&D materials are properly documented and verified; and <br> - Implement an enhanced Waste Management Plan similar to E7WBTC (Works) No. 19/2005 "Environmental Management on Construction Sites" to encourage on-site sorting of C\&D | All construction sites | V |

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| EIA Ref. | EM\&A Log Ref. | Recommended Mitigation Measures | Location of the measures | Implementation Status |
| :---: | :---: | :---: | :---: | :---: |
|  |  | materials and to minimize their generation during the course of construction. <br> 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 |  |  |
| $\begin{aligned} & \hline \text { S8.3.9- } \\ & \text { S8.3.11 } \end{aligned}$ | WM2 | C\&D Waste <br> - 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. <br> - 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. | All construction sites | V |
| $\begin{aligned} & \text { S8.2.12- } \\ & \text { S8.3.15 } \end{aligned}$ | WM3 | Chemical Waste <br> - 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. <br> - 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. <br> - The storage area for chemical wastes should be clearly labeled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate $110 \%$ of the volume of the largest container or $20 \%$ of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated. <br> - Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD. | All construction sites | V |
| S8.3.16 | WM4 | Sewage <br> - 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 | All construction sites | V |

MATERIALAB CONSULTANTS LIMITED

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

Tel : (852)-24508238
Fax : (852)-2450803
Email : mcl@fugrocom

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| EIA Ref. | EM8A Log Ref. | Recommended Mitigation Measures | Location of the measures | Implementation Status |
| :---: | :---: | :---: | :---: | :---: |
|  |  | toilets, Night soil should be collected by licensed collectors regularly. |  |  |
| S8.3.17 | WM5 | General Refuse <br> - General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. <br> - 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. <br> - 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. <br> - Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. <br> - Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes. | All construction sites | V |
| Water Quality ( Construction Phase) |  |  |  |  |
| $\begin{aligned} & \text { S9.11.1.1- } \\ & \text { S9.11.1.2 } \end{aligned}$ | W1 | - Mitigation during the marine works to reduce impacts to within acceptable levels have been recommended and will comprise a series of measures that restrict the method and sequencing of dredging/backfilling, as well as protection measures. Details of the measures are provided below and summarised in the Environmental Mitigation Implementation Schedule in EM\&A Manual <br> Construction of seawalls to be advanced by at least $100-200 \mathrm{~m}$ before the main reclamation dredging and filling can commence. It should be noted that the protection by advanced seawall is a dynamic process depending on the progress of the construction activities and the stage when such protection could be realised is illustrated in Figure 9.2 and detailed in Appendix 9D6 of the EIA Report. The part of the works where such measures can be undertaken for the majority of the time includes the following locations: <br> TMCLKL northern reclamation; <br> TMCLKL southern reclamation (after formation of the nips); <br> Reclamation dredging and filling for Portion B of HKBCF; <br> - Reclamation filling for Portion C of HKBCF;Reclamation filling for Portion D of HKBCF; Reclamation filling for FSD berth of HKBCF; and Reclamation dredging and filling for Portion 1 of HKLR; <br> Export for dredged spoils from NWWCZ avoiding exerting high demand on the disposal facilities in the NWWCZ and, hence, minimise potential cumulative impacts; <br> For the marine viaducts of HKLR, the bored piling will be undertaken within a metal casing; <br> - A maximum of $30 \%$ public fill shall be used for all backfilling below -2.5 mPD for the southern reclamation of TMCLKL, HKBCF and HKLR projects; <br> where public fill is proposed for filling below 2.5 mPD , the fine content in the public fill will be | Marine-based works area | V |

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

Tel
. (852)-24508238
$\begin{array}{ll}\text { Fax } & \text { : (852)-24508032 } \\ \text { Email }: \text { mcl@fugro.com }\end{array}$

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| EIA Ref. | $\begin{gathered} \text { EM\&A Log } \\ \text { Ref. } \end{gathered}$ | Recommended Mitigation Measures | Location of the measures | Implementation Status |
| :---: | :---: | :---: | :---: | :---: |
|  |  | controlled to 25\%; silt curtains (cage type) will be applied round all grab dredgers during the HKBCF, HKLR and TMCLKL southern reclamation works; <br> single layer silt curtains will be applied around all works; <br> when constructing Portion D of the HKBCF, one side of the seawall crossing the channel should be constructed first and prior to the other works. This would reduce the maximum flow speed across the channel and enhance the effectiveness of other mitigation measures such as silt curtain system; <br> during the first two months of dredging work for HKBCF and HKLR, the silt-removal efficiency of the silt-curtains shall be verified by examining the results of water quality monitoring points. The water quality monitoring points to be selected for the above shall be those close to the locations of the initial period of dredging work. Details in this regard shall be determined by the ENPO to be established, taking account of the Contractor's proposed actual locations of his initial period of dredging work. <br> a sheet piled wall shall be constructed north of the HKBCF island ,in order to allow the use of silt curtains during Phase 2 works; and <br> - silt curtain shall be fully maintained throughout the works. <br> In addition, dredging operations should be undertaken in such a manner as to minimise resuspension of sediments. Standard good dredging practice measures should, therefore, be implemented including the following requirements which should be written into the dredging contract. trailer suction hopper dredgers shall not allow mud to overflow; <br> use of Lean Material Overboard (LMOB) systems shall be prohibited; <br> mechanical grabs shall be designed and maintained to avoid spillage and should seal tightly while being lifted; <br> - barges and hopper dredgers shall have tight fitting seals to their bottom openings to prevent leakage of material; <br> 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; <br> excess material shall be cleaned from the decks and exposed filtings 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; <br> - 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; and the works shall not cause foam, oil, grease, litter or other objectionable matter to be present in the water within and adjacent to the works site. |  |  |
| S9.11.1.3 | W2 | Land Works General construction activities on land should also be governed by standard good working practice. | Land-based works area | V |

Room 723 \& 725, 7/F, Block B,
Profit Indusirial Building,
1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.
$\begin{array}{l:l}\text { Tel } \\ \text { Fax } & \text { (852)-24508238 } \\ \text { (852)-24508032 }\end{array}$
Email:mcl@fugro.com

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| :---: | :---: | :---: | :---: | :---: |
|  |  | Specific measures to be written into the works contracts should include: <br> - wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters; <br> - 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; <br> - 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; <br> - 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; <br> - temporary access roads should be surfaced with crushed stone or gravel; <br> - rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities; <br> - measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system; <br> - open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms; <br> - 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; <br> - discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system; |  |  |
| S9.11.1.7 | W2 | - all vehicles and plant should be cleaned before they 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; <br> - wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain; <br> - the section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel; <br> - wastewater generated from concreting, plastering, Internal decoration, cleaning work and other similar activities, shall be screened to remove large objects; <br> - 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; <br> - the contractors shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up | Land-based works area | V |

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MATERIALAB CONSULTANTS LIMITED
Room 723 \& 725, 7/F, Block B,
Profit Industrial Building,
1-15 Kwai Fung Crescent, Kwai Fong
Tel $:(852)-24508238$
Fax : 852$)-24508032$
Hong Kong.
Email : mcl@fugro.com
Materialrab
Report No.: 0165/15/ED/1038

| ElA Ref. | EM\&A Log Ref. | Recommended Mitigation Measures | Location of the measures | Implementation Status |
| :---: | :---: | :---: | :---: | :---: |
|  |  | immediately; <br> - waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance; <br> - 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 <br> - surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system. |  |  |
| S9.14 | W3 | Implement a water quality monitoring programme | Selected representative WQM stations | V <br> (Conducted by Contract No. HY/2013/01) |
| Ecology (Construction Phase) |  |  |  |  |
| S10.7 | E4 | - Watering to reduce dust generation; prevention of siltation of freshwater habitats; Site runoff should be desilted, to reduce the potential for suspended sediments, organics and other contaminants to enter streams and standing freshwater | Land-based works areas | V |
| S10.7 | E5 | - Good site practices, including strictly following the permitted works hours, using quieter machines where practicable, and avoiding excessive lightings during night time | Land-based works areas | V |
| S10.7 | E6 | - Dolphin Exclusion Zone <br> - Dolphin watching plan | Marine works | V |
| S10.7 | E7 | - Decouple compressors and other equipment on working vessels <br> - Proposal on design and implementation of acoustic decoupling measures applied during dredging and reclamation works <br> - Avoidance of percussive piling | Marine works | V |
| S10.7 | E8 | - Control vessel speed <br> - Skipper training <br> - Predefined and regular routes for working vessels; avoid Brother Isiands. | Marine Traffic | V |
| S10.10 | E9 | Vessel based dolphin monitoring | Northeast and Northwest Lantau | V <br> (Conducted by Contract <br> No. HY/2013/01) |
| Fisheries |  |  |  |  |
| S11.7 | F4 | - Maritime Oil Spill Response Plan (MOSRP); <br> - Contingency plan. | HKBCF | V |
| Landscape \& Visual (Detailed Design Phase) |  |  |  |  |
| S14.3.3.1 | LV1 | General design measures include: <br> - Roadside planting and planting along the edge of the HKBCF Island is proposed; <br> - 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; <br> - Protection measures for the trees to be retained during construction activities; <br> - Optimizing the sizes and spacing of the bridge columns; <br> - Fine-tuning the location of the bridge columns to avoid visually-sensitive locations; <br> - Providing planting area around peripheral of HKBCF for tree planting screening effect; <br> - Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline; <br> - For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport | HKBCF | V |

[^2]Room 723 \& 725, 7/F, Block B,
Profit Industrial Building,
1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

Email mc@fugrocom

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| EIA Ref. | EM\&A Log Ref. | Recommended Mitigation Measures | Location of the measures | Implementation Status |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 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 <br> - Fine-tuning the sizes of the structural members to minimize the bulkiness of buildings and adjustment of building arrangement to minimise disturbance to surrounding vegetation in the HKBCF, |  |  |
| Landscape \& Visual (Construction Phase) |  |  |  |  |
| S14.3.3.3 | LV2 | Mitigate both Landscape and Visual Impacts <br> G1. Grass-hydroseed bare soil surface and stock pile areas. <br> G2. Add planting strip and automatic irrigation system if appropriate at some portions of bridge footbridge to screen bridge and traffic. <br> G3. Not applicable as this is for HKLR. <br> G4. For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF <br> G5. Vegetation reinstatement and upgrading to disturbed areas <br> G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed <br> G7. Providing planting area around peripheral of HKBCF for tree planting screening effect; <br> G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall. <br> G9. Reserve of loose natural granite rocks for reuse, Provide new coastline to adopt "naturallook" by means of using armour rocks in the form of natural rock materials and planting strip area accommodating screen buffer to enhance "natural-look" of the new coastline. | Building 026, <br> 031, 037, <br> 039,  <br> 041, 043, 046and all areas atground level | V |
| S14.3.3.3 | LV3 | Mitigate Visual Impacts <br> V1. Minimize time for construction activities during construction period. <br> V2. Not applicable for HKBCF. | Building 026, <br> 031, 037, <br> 039,  <br> 041, 043,046and all areas at <br> ground level | V |
| EM\&A |  |  |  |  |
| S15.2.2 | EM1 | An Independent Environmental Checker needs to be employed as per the EM\&A Manual | All construction sites | V |
| $\begin{aligned} & \hline \text { S15.5 - } \\ & \text { S15.6 } \end{aligned}$ | EM2 | 1) An Environmental Team needs to be employed as per the EM\&A Manual. <br> 2) Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. <br> 3) An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM\&A Manual are fully complied with. | All construction sites | V |

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

## MATERIALAB CONSULTANTS LIMITED

## Room 723 \& 725, 7/F, Black B

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

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## Appendix H

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

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

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## Appendix H-

Statistics on Environmental Complaints, Notifications of Summons and Successful Prosecutions

For Contract No. HY/2013/03

$\left.$| Reporting Period | Complaints | Cumulative Statistics | Notifications of <br> Summons |
| :---: | :---: | :---: | :---: | | Successful |
| :---: |
| Prosecutions | \right\rvert\, | This reporting period | 0 | 0 | 0 |
| :---: | :---: | :---: | :---: |
| From commencement <br> date of construction to <br> end of reporting month | 14 | 0 | 0 |

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

$\left.$| Reporting Period | Complaints | Cumulative Statistics | Notifications of <br> Summons |
| :---: | :---: | :---: | :---: | | Successful |
| :---: |
| Prosecutions | \right\rvert\, | This reporting period | 0 | 0 | 0 |
| :---: | :---: | :---: | :---: |
| From commencement <br> date of construction to <br> end of reporting month | 0 | 0 |  |

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## Appendix 1

Environmental Site Inspection Schedule

Room 723 \& 725, $7 /$ F, Block B,
Profit Industrial Building,
1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.
(852)-24508238 (852)-24508032 mcl@fugro.com

Report No.: 0165/15/ED/1038
Contract No. HY/2013/03
HZMB HKBCF - Vehicle Clearance Plazas and Ancillary Buildings and Facilities Weekly Environmental Site Inspection Schedule

Environmental Site Inspection Schedule for April 2018

| April-2018 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
| 1 | 2 | 3 | 4 | 5 | $6$ <br> Environmental Site Inspection | 7 |
| 8 | 9 | 10 | 11 | $\begin{aligned} & 12 \\ & \text { Environmental } \\ & \text { Site Inspection } \end{aligned}$ | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | $20$ <br> Environmental <br> Site Inspection | 21 |
| 22 | 23 | 24 | 25 | $26$ <br> Environmental <br> Site Inspection | 27 | 28 |
| 29 | 30 |  |  |  |  |  |

Tentative Environmental Site Inspection Schedule for May 2018

| May-2018 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|  |  | 1 | 2 | $\begin{aligned} & 3 \\ & \text { Environmental } \\ & \text { Site Inspection } \end{aligned}$ | 4 | 5 |
| 6 | 7 | 8 | 9 | $10$ <br> Environmental Site Inspection | 11 | 12 |
| 13 | 14 | 15 | 16 | $17$ <br> Environmental Site Inspection | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | $\begin{aligned} & \hline 25 \\ & \text { Environmental } \\ & \text { Site Inspection } \end{aligned}$ | 26 |
| 27 | 28 | 29 | 30 | $31$ <br> Environmental <br> Site Inspection |  |  |

MATERIALAB CONSULTANTS LIMITED
Room 723 \& $725,7 / F$, Block B,
Profit Industrial Building,
Tel : (852)-24508238
1-15 Kwai Fung Crescent, Kwai Fong,
Fax : (852)-24508032
Hong Kong.
Email : mcl@fugro.com

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## Contract No. HY/2013/06 (within Contract No. HY/2013/03 works area) HZMB HKBCF - Automatic Vehicle Clearance Support System Weekly Environmental Site Inspection Schedule

Environmental Site Inspection Schedule for April 2018

| April-2018 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
| 1 | 2 | 3 | 4 | 5 | $6$ <br> Environmental Site Inspection | 7 |
| 8 | 9 | 10 | 11 | $12$ <br> Environmental Site Inspection | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | $20$ <br> Environmental <br> Site Inspection | 21 |
| 22 | 23 | 24 | 25 | $26$ <br> Environmental <br> Site Inspection | 27 | 28 |
| 29 | 30 |  |  |  |  |  |

Tentative Environmental Site Inspection Schedule for May 2018

| May-2018 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|  |  | 1 | 2 | $3$ <br> Environmental Site Inspection | 4 | 5 |
| 6 | 7 | 8 | 9 | $10$ <br> Environmental Site Inspection | 11 | 12 |
| 13 | 14 | 15 | 16 | $17$ <br> Environmental Site Inspection | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | $25$ <br> Environmental <br> Site Inspection | 26 |
| 27 | 28 | 29 | 30 | 31 <br> Environmental <br> Site Inspection |  |  |


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[^1]:    Notes:
    (1) Broken concrete for recycling into aggregates.
    (2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.

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