

Ref.: HYDHZMBEEM00_0_7774L.19

28 November 2019

By Fax (3468 2076) and By Post

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

Attention: Mr. Hugh Jennings

Dear Sir,

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

Environmental Project Office for the

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

and Tuen Mun-Chek Lap Kok Link - Investigation

Contract No. HY/2014/05 - HZMB HKBCF - Remaining Ancillary Buildings and

Facilities

Quarterly EM&A Report No.11 for September 2018 to November 2018

Reference is made to the Environmental Team's submission of Quarterly Environmental Monitoring & Audit Report No.11 for September 2018 to November 2018 (Rev. 1) certified by the ET Leader (ET's ref.: "5140819/18.30/OC078/KC/RL" dated 28 November 2019) and provided to us via e-mail on 28 November 2019.

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

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

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

Ray Yan

Independent Environmental Checker

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

 HyD
 Mr. Ken Woo
 (By Fax: 3188 6614)

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

 LCWJV
 Mr. Iain Kerswill
 (By Fax: 3621 0180)

Internal: DY, YH, HW, ENPO Site



香港九龍尖沙咀海港城 九倉電訊中心十三樓 13/F Wharf T&T Centre Harbour City Tsim Sha Tsui Kowloon Hong Kong

電話 Tel (852) 2972 1000 傳真 Fax (852) 2890 6343

info.hk@atkinsglobal.com www.atkinsglobal.com

Your ref.

Our ref.

5140819/18.30/OC078/KC/RL

Date:

28 November 2019

By Post and e-mail (lan.kerswill@lcwjv.com)

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

Attn: Mr. Ian Kerswill

Dear Mr. Ian Kerswill,

Contract No. HY/2014/05
Hong Kong – Zhuhai – Macao Bridge
Hong Kong Boundary Crossing Facilities –
Remaining Ancillary Buildings and Facilities
Certification of Quarterly EM&A Report No. 11

Atkins China Limited certifies, in the capacity of Environmental Team Leader, that the Quarterly EM&A Report No. 11 (Revision 1) conforms the requirements provided in Section 16.4 of the Updated Environmental Monitoring and Audit Manual for HKBCF (Version 1.0).

Yours faithfully, for and on behalf of Atkins China Limited

Keith Chau

Environmental Team Leader

CC.

1. AECOM – Mr. Joseph Yau (By Fax.: 3468 2076)

2. IEC/ENPO – Mr. Ray Yan & Mr. Y.H. Hui (By Fax.: 3465 2899)



Contract No. HY/2014/05

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

Quarterly EM&A Report No. 11 (Covering the Period from 1 September 2018 to 30 November 2018)

21 November 2019

Revision 1

Main Contractor



Environmental Team



Contract No. HY/2014/05



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Executive Summary

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

Contract No. HY/2014/05 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area) is part of HZMB HKBCF Project which is a "Designated Project" under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/K for HKBCF was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. The construction works of the Contract No. HY/2014/05 commenced on 29 February 2016 while the construction works of the Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area commenced on 3 January 2017 and 13 February 2017 respectively. As confirmed by RSS in July 2018, the construction works of Contract No. HY/2014/04 within Contract No. HY/2014/05 works area have been completed.

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

This is the eleventh Quarterly EM&A Report for the Contract No. HY/2014/05 which summarizes findings of the EM&A works during the reporting period from 1 September 2018 to 30 November 2018 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2014/05 works area).

Landscape Checklist is shown in Appendix A.

Environmental Monitoring and Audit Progress

The EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1.0). It should be noted that the air quality and noise monitoring works for the Contract during reporting period are covered by Contract No. HY/2013/01 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HZMB HKBCF) – Passenger Clearance Building (September 2018), Contract No. HY/2013/04 –Infrastructure Works Stage II (Southern Portion) (since October 2018) and Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between Scenic Hill and HKBCF. The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7B and noise monitoring at NMS2 and NMS3C as part of EM&A programme, if these monitoring stations are no longer covered under Contract Nos. HY/2013/01, HY/2013/04 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.

The dates of environmental site inspection for the Contract No. HY/2014/05 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2014/05 works area) during September and October 2018 are listed below:

Environmental Si	te Inspection Date
September 2018	October 2018
3, 12, 17 and 24	5, 10, 18 and 24



Contract No. HY/2014/05
Hong Kong-Zhuhai-Macao Bridge
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The works site area in Hong Kong-Zhuhai-Macao Bridge was handed over to the relevant authorities since 24 October 2018 and the site had been changed to a closed area, no site inspection was conducted for the Contract HY/2014/05 in November 2018.

Breaches of Action and Limit Levels

Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at station AMS6 shall be referred to the monthly EM&A Reports (for September, October and November 2018) prepared by Contract No. HY/2011/03. No Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7B by the Environmental Team of Contract No. HY/2013/01 (for September 2018) and Contract No. HY/2013/04 (since October 2018).

There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3C by the ET of Contract No. HY/2013/01 (September 2018) and ET of Contract No. HY/2013/04 (since October 2018).

Implementation of Environmental Measures

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

Complaint Log

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

Notifications of Summons and Successful Prosecutions

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

Reporting Change

The entire environmental monitoring responsibility under the EM&A programme for the HZMB HKBCF Project has been changed from Contract No. HY/2013/01 to Contract No. HY/2013/04 since 1 October 2018.

The works site area in Hong Kong-Zhuhai-Macao Bridge was handed over to the owner since 24 October 2018.



1 Introduction

1.1 Basic Project Information

- 1.1.1 This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2014/05 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) Remaining Ancillary Buildings and Facilities (includes the construction works of Contract No. HY/2013/06 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities Automatic Vehicle Clearance Support System and Contract No. HY/2014/04 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities Gantry Type X-ray Vehicle Inspection System within Contract No. HY/2014/05 works area) (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). Contract No. HY/2014/05 was awarded to Leighton Chun Wo Joint Venture (construction works of Contract No. HY/2013/06 was awarded to ATAL Technologies Limited and Contract No. HY/2014/04 was awarded to Rapiscan Systems Pte Ltd within Contract No. HY/2014/05 works area) (hereafter referred to as "the Contractor") and Atkins China Limited was appointed as the Environmental Team (ET) by the Contractor.
- 1.1.2 Contract No. HY/2014/05 (includes the construction works of Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area) is part of HZMB HKBCF Project which is a "Designated Project" under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/K for HKBCF was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. The construction works of the Contract No. HY/2014/05 commenced on 29 February 2016 while the construction works of the Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area commenced on 3 January 2017 and 13 February 2017 respectively. As confirmed by RSS in July 2018, the construction works of Contract No. HY/2014/04 within Contract No. HY/2014/05 works area have been completed. The works areas of the Contract are shown in Appendix B.
- 1.1.3 This is the eleventh Quarterly EM&A Report for the Contract No. HY/2014/05 which summarizes the audit findings of the EM&A programme during the reporting period from 1 September 2018 to 30 November 2018 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2014/05 works area).

1.2 Project Organisation

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

Table 1.1 Contact Information of Key Personnel

Party	Position	Name	Telephone	Fax
For Contract No. HY/2014/0	<u>05</u>			
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Chief Registered Architect	Malcolm Sage	3958 7330	3468 2076
Environmental Project Office / Independent Environmental Checker	Environmental Project Office Leader	Y. H. Hui	3465 2888	3465 2899
(Ramboll Environ Hong Kong Limited)	Independent Environmental Checker	Raymond Dai	3465 2888	3465 2899



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Hong Kong-Zhuhai-Macao Bridge
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Contractor (Leighton – Chun Wo Joint	Site Agent	Albert Chan	3973 0514	3621 0180
Venture)	Environmental Officer	Alfred She	39730484	3621 0180
Environmental Team (Atkins China Limited)	Environmental Team Leader	Keith Chau	2972 1721	2890 6343
24 hours complaint hotline			3958 7300	
For Contract No. HY/2013/0	06 within Contract No. H	Y/2014/05 works	area	
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Chief Registered Architect	Malcolm Sage	3958 7330	3468 2076
Environmental Project Office / Independent Environmental	Environmental Project Office Leader	Y. H. Hui	3465 2888	3465 2899
Checker (Ramboll Environ Hong Kong Limited)	Independent Environmental Checker	Raymond Dai	3465 2888	3465 2899
Contractor	Site Agent	Mr. Eric Yim	2565 3355	3162 5217
(ATAL Technologies Limited)	Environmental Officer	Mr. W. Li	2565 3137	3162 5217
Environmental Team (Atkins China Limited)	Environmental Team Leader	Keith Chau	2972 1721	2890 6343
24 hours complaint hotline			6509 0375	

1.3 Construction Programme

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



1.4 Construction Works Undertaken During the Reporting Period

1.4.1 A summary of the construction activities undertaken during September and October 2018 is shown below:

For Contract No. HY/2014/05

- According to information from the Contractor, the construction works of Contract No.
 HY/2014/05 have been completed. The related completion certificate (Ref.: BWLM: TTHK:
 mlmp:60313494/C8/M15/905-2018009636T) dated 9 August 2018 was issued by RE.
- According to information from RE, landscape works from Contract No. HY/2014/05 is considered substantially completed as of 23 April 2018. The related certificate (Ref.:BWLM:TTHK: wmy:60313494/C8/M15/905/M0531-2018010932T) dated on 13 September 2018 was issued by RE.

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

- According to information from Contractor, no construction works will be conducted by Contract No. HY/2013/06 except System Testing and Commissioning at Buildings 023, 025 and 032.
- 1.4.2 As all the sections under Contract No. HY/2014/05 and HY/2013/06 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area, no construction works undertaken during November 2018.



2 EM&A Requirement

2.1 Summary of EM&A Requirements

- 2.1.1 The EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2013/01 HZMB HKBCF Passenger Clearance Building (for September 2018), Contract No. HY/2013/04 Infrastructure Works Stage II (Southern Portion)(since 1 October 2018) and Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road Section between Scenic Hill and HKBCF. The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7B and noise monitoring at NMS2 and NMS3C as part of EM&A programme if these monitoring stations are no longer covered under Contract Nos. HY/2013/01, Contract No. HY/2013/04 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.
- 2.1.2 A summary of air and noise monitoring locations is presented in **Table 2.1**. The locations of air quality and noise monitoring stations are shown as in **Figure 2.1**.

Table 2.1 Summary of Impact EM&A Requirements

Environmental Monitoring	ID	Location Description
Air Quality	AMS6 ⁽¹⁾	Dragonair/CNAC (Group) Building
All Quality	AMS7B(1)(2)	3RS site office
Noise	NMS2 ⁽³⁾	Seaview Crescent
ivoise	NMS3C(3),(4), (5)	Site Boundary of Site Office Area at Works Area WA2

Remarks:

- (1) The ET of this Contract should conduct impact air quality monitoring at the AMS listed in the table as part of EM&A programme according to the latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.
- (2) A proposal for re-location of AQM station (AMS7) for HZMB HKBCF Project was justified by the ET Leader for Contract No. HY/2013/01 on 22 January 2018; verified by the IEC on 24 January 2018; and submitted to EPD on 30 January 2018, and the AQM has been carrying out at the alternative AQM station with EPD's consent since 6 February 2018.
- (3) The ET of this Contract should conduct impact noise monitoring at the NMS listed in the table as part of EM&A programme according to the latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.
- (4) The Action and Limit Levels for schools will be applied for this alternative monitoring location.
- (5) NMS3C has been undertaking by the ET for Contract No. HY/2013/04 since 20 August 2018

2.2 Monitoring Requirements

2.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM&A Reports prepared for Contract Nos. HY/2013/01, HY/2013/04 and HY/2011/03.

2.3 Action and Limit Levels

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

Table 2.2 Action and Limit Levels for 1-hour TSP

Monitoring Station	Action Level, μg/m³	Limit Level, µg/m³
AMS6 – Dragonair/CNAC (Group) Building (HKIA)	360	500
AMS7B ⁽¹⁾ – 3RS site office	370	500

Table 2.3 Action and Limit Levels for 24-hour TSP

Monitoring Station	Action Level, μg/m³	Limit Level, µg/m³
AMS6 – Dragonair/CNAC (Group) Building (HKIA)	173	260
AMS7B ⁽¹⁾ – 3RS site office	183	200

Remark:

- (1) A proposal for re-location of AQM station (AMS7) for HZMB HKBCF Project was justified by the ET Leader for Contract No. HY/2013/01 on 22 January 2018; verified by the IEC on 24 January 2018; and submitted to EPD on 30 January 2018, and the AQM has been carrying out at the alternative AQM station with EPD's consent since 6 February 2018.
- 2.3.2 If exceedance(s) at these station(s) is/are recorded by the ET of the Contract or referred by the other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the monthly EM&A Report.
- 2.3.3 The Action and Limit Levels for construction noise are defined in Table 2.4.

Table 2.4 Action and Limit Level for Construction Noise

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

Notes:

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

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

2.4 Event Action Plans

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

2.5 Mitigation Measures

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

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

3 Environmental Monitoring and Audit

3.1 Air Quality Monitoring Results

- 3.1.1 The monitoring results for AMS6 and AMS7B are reported in the monthly EM&A Reports (for September, October and November 2018) prepared for Contract Nos. HY/2013/01, HY/2013/04 and HY/2011/03, respectively.
- 3.1.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A Reports (for September, October and November 2018) prepared by Contract No. HY/2011/03. No Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7B by the Environmental Team of Contract Nos. HY/2013/01 and HY/2013/04 during the reporting period.

3.2 Noise Monitoring Results

- 3.2.1 The monitoring results for NMS2 and NMS3C are reported in the monthly EM&A Reports (for September, October and November 2018) prepared for Contract Nos. HY/2013/01 and HY/2013/04.
- 3.2.2 No noise exceedances were recorded at stations NMS2 and NMS3C by the ET of Contract No. HY/2013/01 and ET of Contract No. HY/2013/04 during the reporting period.

3.3 Implementation of Environmental Measures

- 3.3.1 In response to the site audit findings, the Contractors carried out corrective actions. Details of site audit findings and the corrective actions during the reporting period are presented in **Appendix G**.
- 3.3.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix F**. Most of the necessary mitigation measures were implemented properly.
- 3.3.3 The work site area of Contract No. HY/2014/05 was handed over to the relevant authorities since 24 October 2018, therefore, no environmental licenses and permits is requiring in November 2018.

3.4 Advice on the Solid and Liquid Waste Management Status

- 3.4.1 The Contractor of Contract No. HY/2014/05 registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 3.4.2 The summary of waste flow table is detailed in **Appendix H**.
- 3.4.3 The Contractor of Contract No. HY/2014/05 was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.
- 3.4.4 The work site area of Contract No. HY/2014/05 was handed over to the relevant authorities since 24 October 2018, therefore, no chemical waste and general refuse were generated in November 2018.

3.5 Environmental Licenses and Permits

3.5.1 The valid environmental licenses and permits during the reporting period are summarized in **Appendix I**.



Contract No. HY/2014/05
Hong Kong-Zhuhai-Macao Bridge
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- 3.5.2 The Contractor of Contract No. HY/2013/06 was advised to register as a chemical waste producer when chemical waste will be expected to generate for the foreseeable future from the operations (For Registration as Waste Producer Pursuant to Waste Disposal (Chemical Waste) (General) Regulation).
- 3.5.3 The work site area of Contract No. HY/2014/05 was handed over to the relevant authorities since 24 October 2018, therefore, no environmental licenses and permits is required in November 2018.





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

4.1 Summary of Exceedance of the Environmental Quality Performance Limit

- 4.1.1 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A Reports (for September, October and November 2018) prepared by Contract No. HY/2011/03.
- 4.1.2 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7B by the Environmental Team of Contract Nos. HY/2013/01 (for September 2018) and HY/2013/04 (for October and November 2018) during the reporting period.
- 4.1.3 There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3C by the ET of Contract No. HY/2013/01 (for September 2018) and the ET of Contract No. HY/2013/04 (for October and November 2018) during the reporting period.

4.2 Summary of Complaints, Notification of Summons and Successful Prosecution

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

5 Comments, Recommendations and Conclusion

5.1 Comments

- 5.1.1 No particular environmental issue was recorded during September and October 2018, no actions will be required by the Contractor.
- 5.1.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix F**. Most of the necessary mitigation measures were implemented properly.
- 5.1.3 The work site area was handed over to the relevant authorities since 24 October 2018 and the site area was changed to closed area, no site inspection was conducted for the Contract No. HY/2014/05 in November 2018.

5.2 Recommendations

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



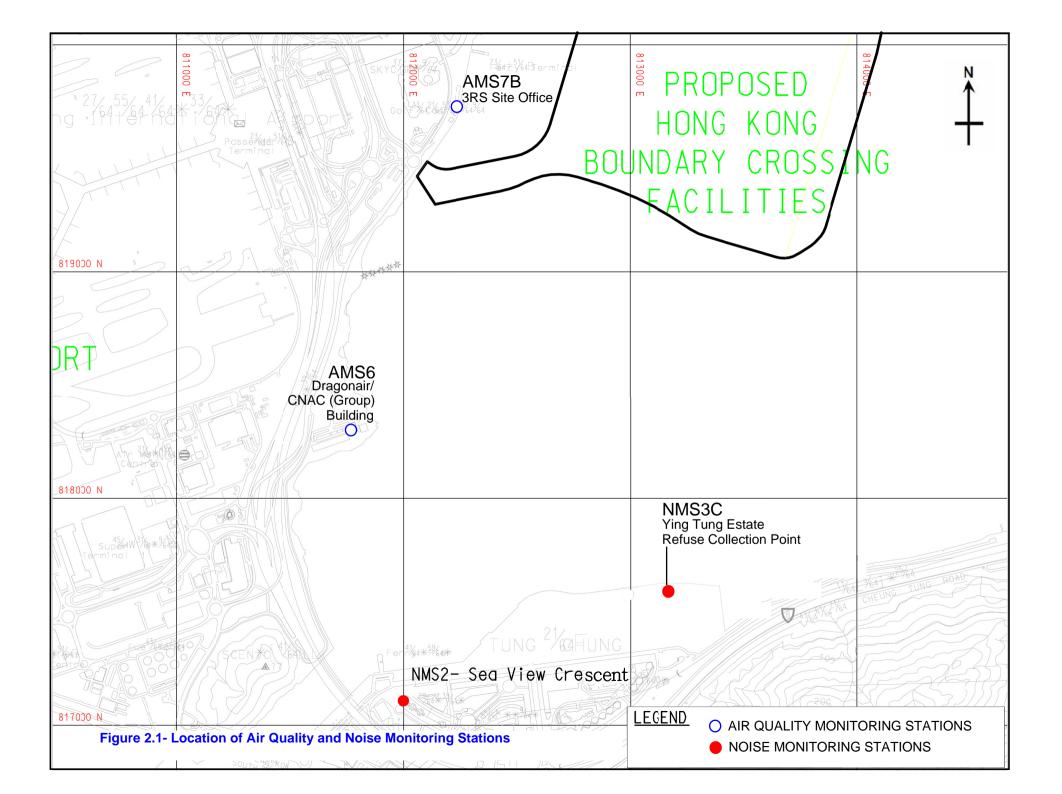
5.3 Conclusions

- 5.3.1 The construction works of the Contract No. HY/2014/05 commenced on 29 February 2016. while the construction works of the Contract No. HY/2013/06 and Contract No. HY/2014/04 within Contract No. HY/2014/05 works area commenced on 3 January 2017 and 13 February 2017 respectively. As confirmed by RSS in July 2018, the construction works of Contract No. HY/2014/04 within Contract No. HY/2014/05 works area have been completed. This is the eleventh Quarterly EM&A Report which summarizes findings of the EM&A works during the reporting period from 1 September to 30 November 2018 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2014/05 works area).
- 5.3.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A Reports (September, October and November 2018) prepared by Contract No. HY/2011/03.
- 5.3.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7B by the Environmental Team of Contract No. HY/2013/01 and Contract No. HY/2013/04 during the reporting period.
- 5.3.4 There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3C by the ET of Contract No. HY/2013/01 and the ET of Contract No. HY/2013/04 during the reporting period.
- 5.3.5 Environmental site inspections were carried out on 3, 12, 17 and 24 September 2018 and 5, 10, 18 and 24 October 2018 for the Contract No. HY/2014/05 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2014/05 works area). Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections. The works site area for the Contract No. HY/2014/05 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2014/05 works area) was handed over to the relevant authorities since 24 October 2018 and the site area had been changed to closed area. Landscape Checklist is shown in Appendix A.
- 5.3.6 There was no complaint received in relation to the environmental impact during the reporting period.
- 5.3.7 No notification of summons and successful prosecution was received during the reporting period.



FIGURES





APPENDIX A

Landscape Checklist



Cove	ring Period:	No.1: 24 Oct 2018 to 23 Dec 2018	Reported By:	Keith	Chau		
Time	:	<u></u>	Weather Condition	ion: <u></u>			
1	Building 022	at-grade planting		N/A or not observed	Yes	No	Remarks / Photo
1.1	• .	ovided to all plants to ensure satisfactory grow utomatic irrigation)?	th and health		\boxtimes		Remark [1]
1.2	replace dead plown over, fir	nal weather conditions, are proper action implolants, repair damaged plants, bed in all plants mup all other plants and immediately thereaft and plant debris from the site?	s that have				Remark [1]
1.3	Are litter and o	lebris removed?			\boxtimes		Remark [1]
1.4	Are planting a	reas matched with the approved landscape pl	an?		\boxtimes		Remark [1]
1.5	Is planting pat	tern matched with the approved landscape pla	an?		\boxtimes		Remark [1]
1.6	Are planting loplan?	cations and spacing matched with the approv	ed landscape		\boxtimes		Remark [1]
1.7	Are the planting landscape planting	g species on site matched with Figure 3.6 of an annual section of the section of	the approved		\boxtimes		Remark [1]
1.8	Are the plants	in satisfied condition?			\boxtimes		Remark [1]
						•	
2	•	at-grade planting		N/A or not observed	Yes	No	Remarks / Photo
2.1	(manual and a	ovided to all plants to ensure satisfactory grow utomatic irrigation)?					Remark [1]
2.2	replace dead plown over, fire dead plants are	nal weather conditions, are proper action implolants, repair damaged plants, bed in all plant of m up all other plants and immediately thereaft and plant debris from the site?	s that have				Remark [1]
2.3	Are litter and o	lebris removed?			\boxtimes		Remark [1]
2.4		reas matched with the approved landscape pl			\boxtimes		Remark [1]
2.5	Is planting pat	tern matched with the approved landscape pla	an?		\boxtimes		Remark [1]
2.6	plan?	cations and spacing matched with the approv	·		\boxtimes		Remark [1]
2.7	landscape pla		the approved		\boxtimes		Remark [1]
2.8	Are the plants	in satisfied condition?			\boxtimes		Remark [1]

3	Building 023 roof greening	N/A or not observed	Yes	No	Remarks / Photo
3.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		\boxtimes		Remark [1]
3.4	After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site?				Remark [1]
3.5	Are litter and debris removed?		\boxtimes		Remark [1]
3.6	Are planting areas matched with the approved landscape plan?		\boxtimes		Remark [1]
3.7	Is planting pattern matched with the approved landscape plan?		\boxtimes		Remark [1]
3.8	Are planting locations and spacing matched with the approved landscape plan?		\boxtimes		Remark [1]
3.9	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?				Remark [1]
3.10	Are the plants in satisfied condition?		\boxtimes		Remark [1]
				-	
4	Building 025 at-grade planting	N/A or not observed	Yes	No	Remarks / Photo
4 4.1	Building 025 at-grade planting Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		Yes	No	
	Is watering provided to all plants to ensure satisfactory growth and health	observed			Photo
4.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove	observed			Photo Remark [1]
4.1 4.2	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site?	observed		-	Photo Remark [1] Remark [1]
4.14.24.3	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed?	observed		-	Photo Remark [1] Remark [1] Remark [1]
4.1 4.2 4.3 4.4 4.5 4.6	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed? Are planting areas matched with the approved landscape plan? Is planting pattern matched with the approved landscape plan? Are planting locations and spacing matched with the approved landscape plan?	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1]
4.1 4.2 4.3 4.4 4.5	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed? Are planting areas matched with the approved landscape plan? Is planting pattern matched with the approved landscape plan? Are planting locations and spacing matched with the approved landscape	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1] Remark [1]
4.1 4.2 4.3 4.4 4.5 4.6	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed? Are planting areas matched with the approved landscape plan? Is planting pattern matched with the approved landscape plan? Are planting locations and spacing matched with the approved landscape plan? Are the planting species on site matched with Figure 3.6 of the approved	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1] Remark [1] Remark [1]

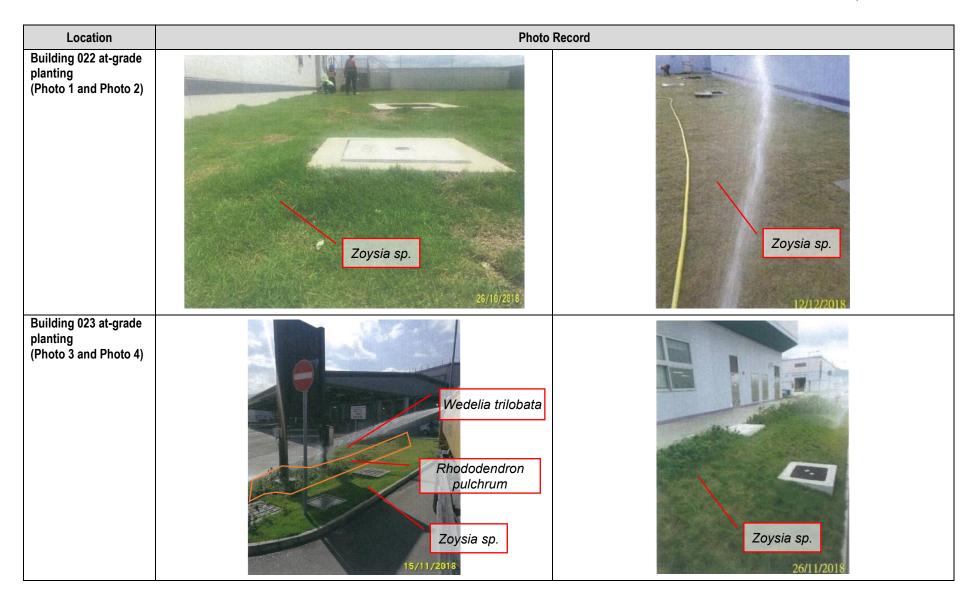
5	Building 025 roof greening	N/A or not observed	Yes	No	Remarks / Photo
5.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		\boxtimes		Remark [1]
5.2	After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site?				Remark [1]
5.3	Are litter and debris removed?		\boxtimes		Remark [1]
5.4	Are planting areas matched with the approved landscape plan?		\boxtimes		Remark [1]
5.5	Is planting pattern matched with the approved landscape plan?		\boxtimes		Remark [1]
5.6	Are planting locations and spacing matched with the approved landscape plan?		\boxtimes		Remark [1]
5.7	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?		\boxtimes		Remark [1]
5.8	Are the plants in satisfied condition?		\boxtimes		Remark [1]
6	Building 032 at-grade planting	N/A or not observed	Yes	No	Remarks / Photo
6 6.1	Building 032 at-grade planting Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		Yes	No	
	Is watering provided to all plants to ensure satisfactory growth and health	observed			Photo
6.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove	observed	\boxtimes		Photo Remark [1]
6.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site?	observed			Photo Remark [1] Remark [1]
6.16.26.3	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed?	observed			Photo Remark [1] Remark [1] Remark [1]
6.16.26.36.4	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed? Are planting areas matched with the approved landscape plan?	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1]
6.16.26.36.46.5	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed? Are planting areas matched with the approved landscape plan? Is planting pattern matched with the approved landscape plan? Are planting locations and spacing matched with the approved landscape	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1] Remark [1]
6.1 6.2 6.3 6.4 6.5 6.6	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed? Are planting areas matched with the approved landscape plan? Is planting pattern matched with the approved landscape plan? Are planting locations and spacing matched with the approved landscape plan? Are the planting species on site matched with Figure 3.6 of the approved	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1] Remark [1] Remark [1]

7	Building 032 roof greening	N/A or not observed	Yes	No	Remarks / Photo
7.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		\boxtimes		Remark [1]
7.2	After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site?				Remark [1]
7.3	Are litter and debris removed?		\boxtimes		Remark [1]
7.4	Are planting areas matched with the approved landscape plan?		\boxtimes		Remark [1]
7.5	Is planting pattern matched with the approved landscape plan?		\boxtimes		Remark [1]
7.6	Are planting locations and spacing matched with the approved landscape plan?		\boxtimes		Remark [1]
7.7	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?		\boxtimes		Remark [1]
7.8	Are the plants in satisfied condition?		\boxtimes		Remark [1]
				-	
8	Building 044 roof greening	N/A or not observed	Yes	No	Remarks / Photo
8 8.1	Building 044 roof greening Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		Yes ⊠	No	
	Is watering provided to all plants to ensure satisfactory growth and health	observed			Photo
8.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove	observed	\boxtimes		Photo Remark [1]
8.1 8.2	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site?	observed			Photo Remark [1] Remark [1]
8.1 8.2 8.3	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed?	observed		-	Photo Remark [1] Remark [1]
8.1 8.2 8.3 8.4	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed? Are planting areas matched with the approved landscape plan?	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1]
8.1 8.2 8.3 8.4 8.5	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed? Are planting areas matched with the approved landscape plan? Is planting pattern matched with the approved landscape plan? Are planting locations and spacing matched with the approved landscape	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1] Remark [1]
8.1 8.2 8.3 8.4 8.5 8.6	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed? Are planting areas matched with the approved landscape plan? Is planting pattern matched with the approved landscape plan? Are planting locations and spacing matched with the approved landscape plan? Are the planting species on site matched with Figure 3.6 of the approved	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1] Remark [1] Remark [1]

9	Building 045 roof greening	N/A or not observed	Yes	No	Remarks / Photo
9.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		\boxtimes		Remark [1]
9.2	After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site?				Remark [1]
9.3	Are litter and debris removed?		\boxtimes		Remark [1]
9.4	Are planting areas matched with the approved landscape plan?		\boxtimes		Remark [1]
9.5	Is planting pattern matched with the approved landscape plan?		\boxtimes		Remark [1]
9.6	Are planting locations and spacing matched with the approved landscape plan?		\boxtimes		Remark [1]
9.7	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?		\boxtimes		Remark [1]
9.8	Are the plants in satisfied condition?		\boxtimes		Remark [1]
10	Building 053 at-grade planting	N/A or not observed	Yes	No	Remarks / Photo
10 10.1	Building 053 at-grade planting Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		Yes	No	
	Is watering provided to all plants to ensure satisfactory growth and health	observed			Photo
10.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove	observed	\boxtimes		Photo Remark [1]
10.1 10.2	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site?	observed			Photo Remark [1] Remark [1]
10.1 10.2 10.3	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed?	observed			Photo Remark [1] Remark [1]
10.1 10.2 10.3 10.4	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed? Are planting areas matched with the approved landscape plan?	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1]
10.1 10.2 10.3 10.4 10.5 10.6	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed? Are planting areas matched with the approved landscape plan? Is planting pattern matched with the approved landscape plan? Are planting locations and spacing matched with the approved landscape plan? Are the planting species on site matched with Figure 3.6 of the approved landscape plan?	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1] Remark [1]
10.1 10.2 10.3 10.4 10.5 10.6	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)? After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site? Are litter and debris removed? Are planting areas matched with the approved landscape plan? Is planting pattern matched with the approved landscape plan? Are planting locations and spacing matched with the approved landscape plan? Are the planting species on site matched with Figure 3.6 of the approved	observed			Photo Remark [1] Remark [1] Remark [1] Remark [1] Remark [1] Remark [1]

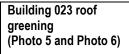
11	Building 058 at-grade planting	N/A or not observed	Yes	No	Remarks / Photo
11.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		\boxtimes		Remark [1]
11.2	After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site?				Remark [1]
11.3	Are litter and debris removed?		\boxtimes		Remark [1]
11.4	Are planting areas matched with the approved landscape plan?		\boxtimes		Remark [1]
11.5	Is planting pattern matched with the approved landscape plan?		\boxtimes		Remark [1]
11.6	Are planting locations and spacing matched with the approved landscape plan?		\boxtimes		Remark [1]
11.7	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?		\boxtimes		Remark [1]
11.8	Are the plants in satisfied condition?		\boxtimes		Remark [1]
12	Building 059 at-grade planting	N/A or not observed	Yes	No	Remarks / Photo
12.1	Is watering provided to all plants to ensure satisfactory growth and health (manual and automatic irrigation)?		\boxtimes		Remark [1]
12.2	After exceptional weather conditions, are proper action implemented to replace dead plants, repair damaged plants, bed in all plants that have blown over, firm up all other plants and immediately thereafter, remove dead plants and plant debris from the site?				Remark [1]
12.3	Are litter and debris removed?		\boxtimes		Remark [1]
12.4	Are planting areas matched with the approved landscape plan?		\boxtimes		Remark [1]
12.5	Is planting pattern matched with the approved landscape plan?		\boxtimes		Remark [1]
12.6	Are planting locations and spacing matched with the approved landscape plan?		\boxtimes		Remark [1]
12.7	Are the planting species on site matched with Figure 3.6 of the approved landscape plan?		\boxtimes		Remark [1]
12.8	Are the plants in satisfied condition?		\boxtimes		Remark [1]
13	General Document	N/A or not observed	Yes	No	Remarks / Photo
13.1	Are the records of watering, fertilizing, weeding, pruning and mowing kept		\boxtimes		
	for checking?			Ш	Remark [1]

Follow up actions for p	revious Site Audit:		A STATE OF THE STA
N/A			
Observations:			
N/A			
Corrective Actions (if ar	ny):		
N/A			
Remark:			
to 23 November 2018	ared based on the information from "Planting W i)" (CSF No.: RABF-CSF-LCJ-ABWF-003021A) to 23 December 2018)" (CSF No.: RABF-CSF-L0 is Representative.	and "Plantin	g Works Monthly Maintenance Report No.8"
General Conclusion:	3 Nepresentative.	***************************************	
2018 for 13 hou reporting period 2. All plants (shrub	I no. 1 was hoisted on 31 October 2018 for 28 ho rs and 30 minutes; and a standby signal no. 1 v s, ground cover and turf) were in reasonable co ent works followed the maintenance programme	was hoisted ndition.	
Reported by (ET's Representative):	Keith Chau	Title:	ET Leader
	V 4		
Signature: Reviewed by	Jeito	Date: _	15 July 2019
(AECOM Landscape Representative):	CHAN Pak Kin	Title:	RSF0(2)
Signature:		Date:	15 JUL 2019
Contractor's Representative:	Stephen Tsung	Title:	Environmental Officer
Signature:	-Q	Date: _	15, 7, 69
Checked by (IEC's Representative):	Harris Wong	Title: _	ESS
Signature:	A	Date:	30 July 2019



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Establishment Inspection Checklist No.01



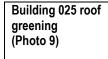




Building 025 at-grade planting (Photo 7 and Photo 8)









Building 032 at-grade planting (Photo 10 and Photo 11)





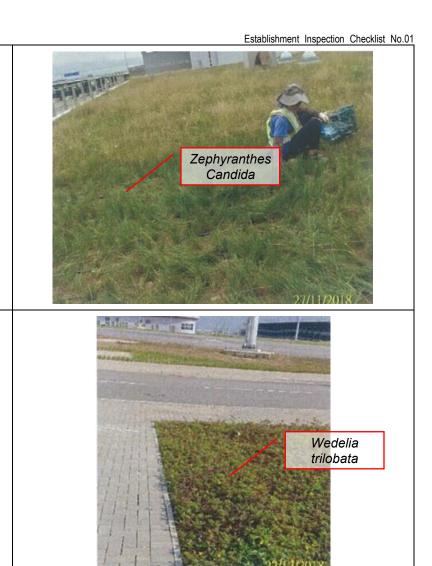
Establishment Inspection Checklist No.01 Building 032 roof greening (Photo 12 and Photo 13) Zephyranthes Candida Zephyranthes Candida Building 044 roof greening (Photo 14) Zephyranthes Candida

Building 045 roof

Building 053 at-grade planting (Photo 17 and Photo

16)

18)

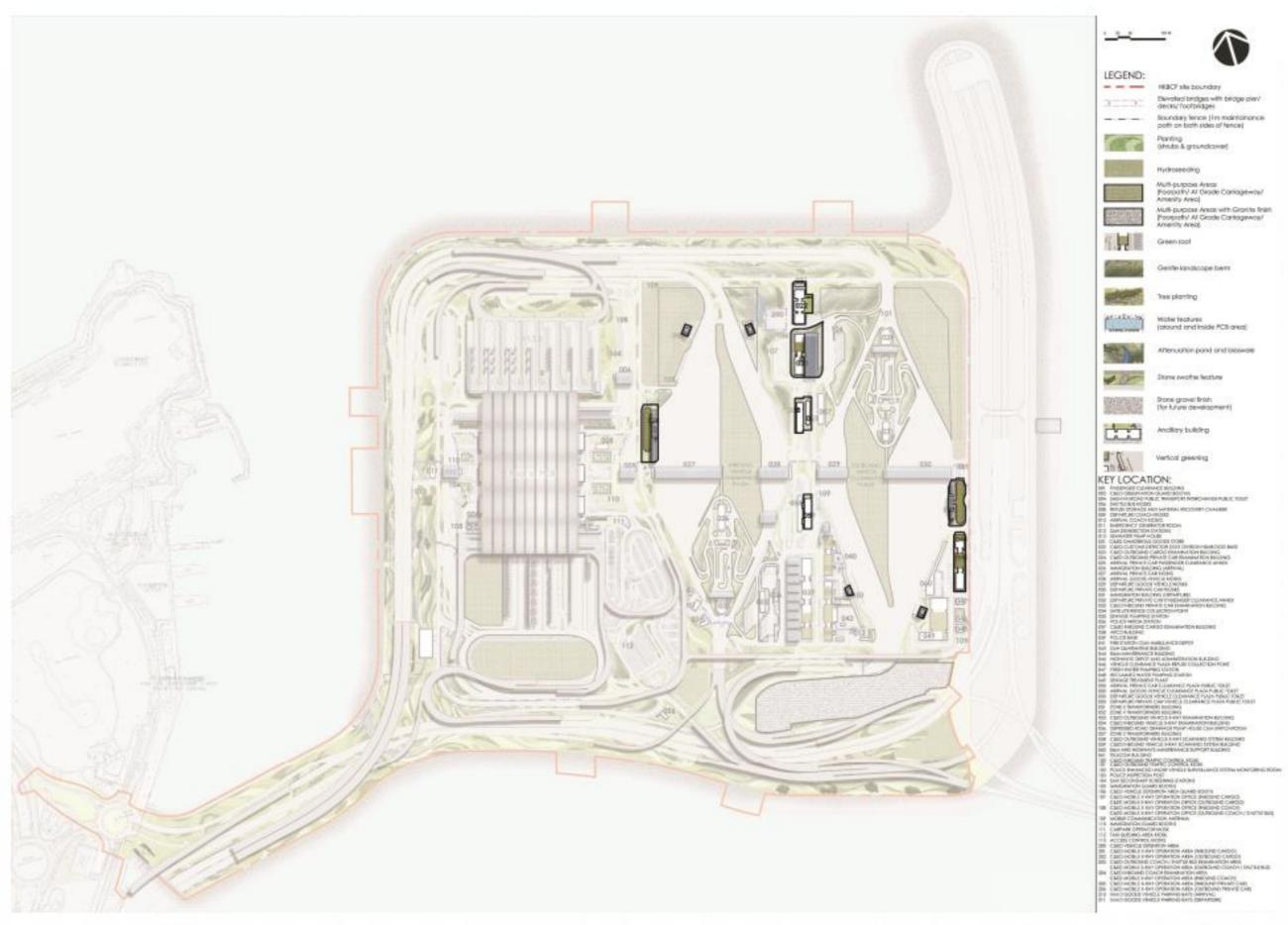








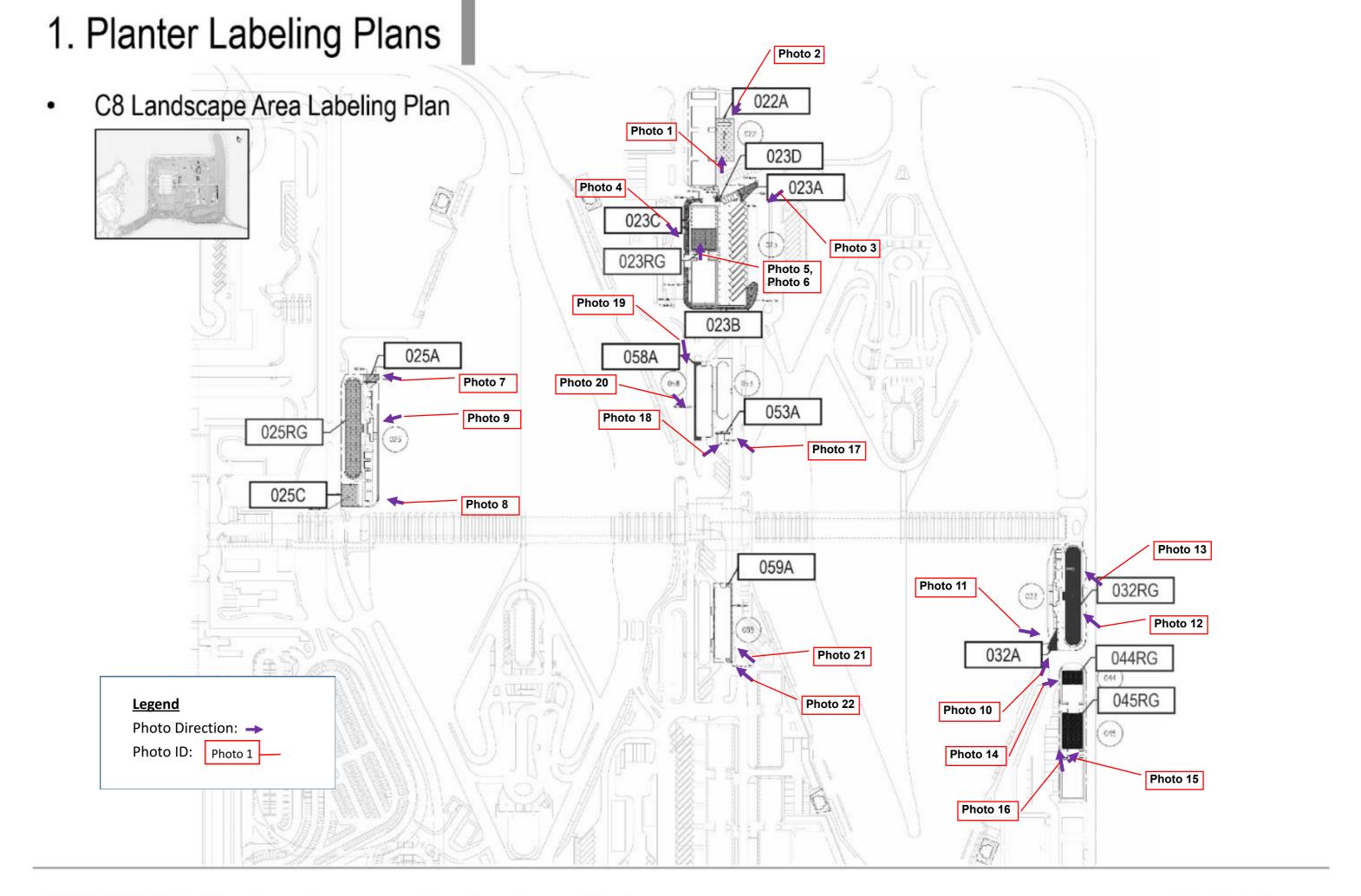
Note: [1] Extract from "Planting Works Monthly Maintenance Report No.7 (24 October 2018 to 23 November 2018)" (CSF No.: RABF-CSF-LCJ-ABWF-003021A) and "Planting Works Monthly Maintenance Report No.8" (24 November 2018 to 23 December 2018)" (CSF No.: RABF-CSF-LCJ-ABWF-003046A), which prepared by Contractor and submitted to Engineer's Representative.





AGREEMENT No. CE 13/2010 (CE)
HONG KONG - ZHUHAI - MACAO BRIDGE HONG KONG BOUNDARY CROSSING FACILITIES
(SUPERSTRUCTURES AND INFRASTRUCTURES) - DESIGN AND CONSTRUCTION
MASTER LANDSCPE PLAN FOR CONTRACT NO. HY/2014/05 (C8) (LEVEL: TOP VIEW)

SCALE :	NA	DATE	MAY 2018 TRT	
оноє	ELK	DECEM		
J08 No.	/ho-respection)	DISANING No.		BEA
	AECMP01		B.5c	*



TREE PLANTING (1)				
SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [m]
AL **	Albizia lebbeck	大葉合歡	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
BV	Bauhinia variegata	宮粉羊蹄甲	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
CV	Callistemon viminalis	串錢柳	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
CS **	Cassia siamea	鐵刀木	4000-5000(H) x 3000(SP) x 100(DBH)	3-4
GR	Grevillea robusta	銀樺	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
JA	Jacaranda mimosifolia	藍花楹	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
JC **	Juniperus chinensis	龍柏	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4
TP *, **	Thespesia populnea	恒春黃槿	4000-5000(H) x 3000(SP) x 100(DBH)	3 - 4

SHRUB PLANTING (1)					
SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [mn	
Aod	Aglaia odorata	米仔蘭	700(H) x 500(SP)	400	
Cha	Calliandra haematocephala	紅絨球	700(H) x 500(SP)	400	
Fmi **	Ficus microcarpa 'golden leaves'	黄金榕	1000(H) x 700(SP)	600	
Ite	Iris tectorum	鳶尾	300(H) x 200(SP)	150	
Ich *	Ixora chinensis	龍船花	500(H) x 400(SP)	350	
Mar	Malvaviscus arboreus	大紅袍	700(H) x 500(SP)	450	
Mfi	Michelia figo	含笑	800(H) x 500(SP)	400	
Pmy	Phyllanthus myrtifolius	瘤腺葉下珠	400(H) x 300(SP)	250	
Rpu	Rhododendron pulchrum	錦鏽杜鵑	600(H) x 400(SP)	300	
Rsi *	Rhododendron simsii	紅杜鵑	600(H) x 400(SP)	300	
Sco	Spathiphyllum commutatum	白掌	300(H) x 300(SP)	200	
Sre	Strelitzia reginae	天堂鳥蕉	500(H) x 400(SP)	350	

GREEN ROOF GROUND COVER PLANTING (1)				
SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [mm]
Zan	Zephyranthes candida	蔥蓮	100(H) x 100(SP)	100

CLIMBER PLANTING (1)					
SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [mm]	
Pda	Parthenocissus dalzielii	異葉爬山虎	300(H) x 250(SP)	250	
Pve **	Pyrostegia venusta	炮仗花	300(H) x 250(SP)	250	

GROUND COVER PLANTING (1)				
SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [mm]
Aag	Agave angustifolia	狹葉龍舌蘭	200(H) x 300(SP)	200
Aam	Agave americana	龍舌蘭	100(H) x 100(SP)	100
Asl	Aglaonema 'Silver King'	銀王粗肋草	150(H) x 150(SP)	100
Ave	Alternanthera versicolor	錦繡莧,紅草	100(H) x 100(SP)	100
Ite	Iris tectorum	鳶尾	100(H) x 100(SP)	100
Lmo	Lantana montevidensis	鋪地臭金鳳	200(H) x 300(SP)	200
Lsp *	Liriope spicata	山麥冬	100(H) x 100(SP)	100
Nex *	Nephrolepis hirsutula	毛葉腎蕨	150(H) x 200(SP)	150
Oja *	Ophiopogon japonicus	麥冬	150(H) x 150(SP)	100
Rds	Rhoeo discolor	紫背萬年青	150(H) x 200(SP)	100
Spo **	Syngonium podophyllum	合果芋	200(H) x 200(SP)	150
Wtr **	Wedelia trilobata	蟛蜞菊	100(H) x 100(SP)	100
Zan	Zephyranthes candida	蔥蓮	100(H) x 100(SP)	100
Zro	Zephyranthes rosea	玫瑰蔥蓮	150(H) x 200(SP)	100

_	TURFING (1)			
	SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]
	Zja **	Zoysia sp.	朝鮮草	25(H)

HYDROSEEDING (1),(2)					
SPECIES CODE BOTANICAL NAME CHINESE NAME					
Cda *, **	Cynodon dactylon	百慕達草			
Pno	Paspalum notatum	百喜草			
Eop * / Lpe	Eremochloa ophiuroides / Lolium perenne	假儉草/黑麥草			

Ц	INDOOR PLANTING IN PASSENGER CLEARANCE BUILDING (1)						
	SPECIES CODE	BOTANICAL NAME	CHINESE NAME	SIZE [mm]	SPACING [m]		
_	TREE						
	FB **	Ficus benjamina	垂榕	5000(H) x 4000(SP) x 150(DBH)	N.A.		
SHRUB							
۶	Ite	Iris tectorum	鳶尾	300(H) x 200(SP)	150		
┫	Sco	Spathiphyllum commutatum	白掌	300(H) x 300(SP)	200		

NOTES:



PLANTING SCHEDULE

⁽¹⁾ All proposed plant species and specifications are subject to change during construction to suit the site conditions.

⁽²⁾ Minimum requirement of grass seed mix for hydroseeding shall follow General Specification for Civil Engineering Works Clause 3.26(3).

^{*} Species native to Hong Kong according to the Hong Kong Herbarium website http://www.herbarium.gov.hk

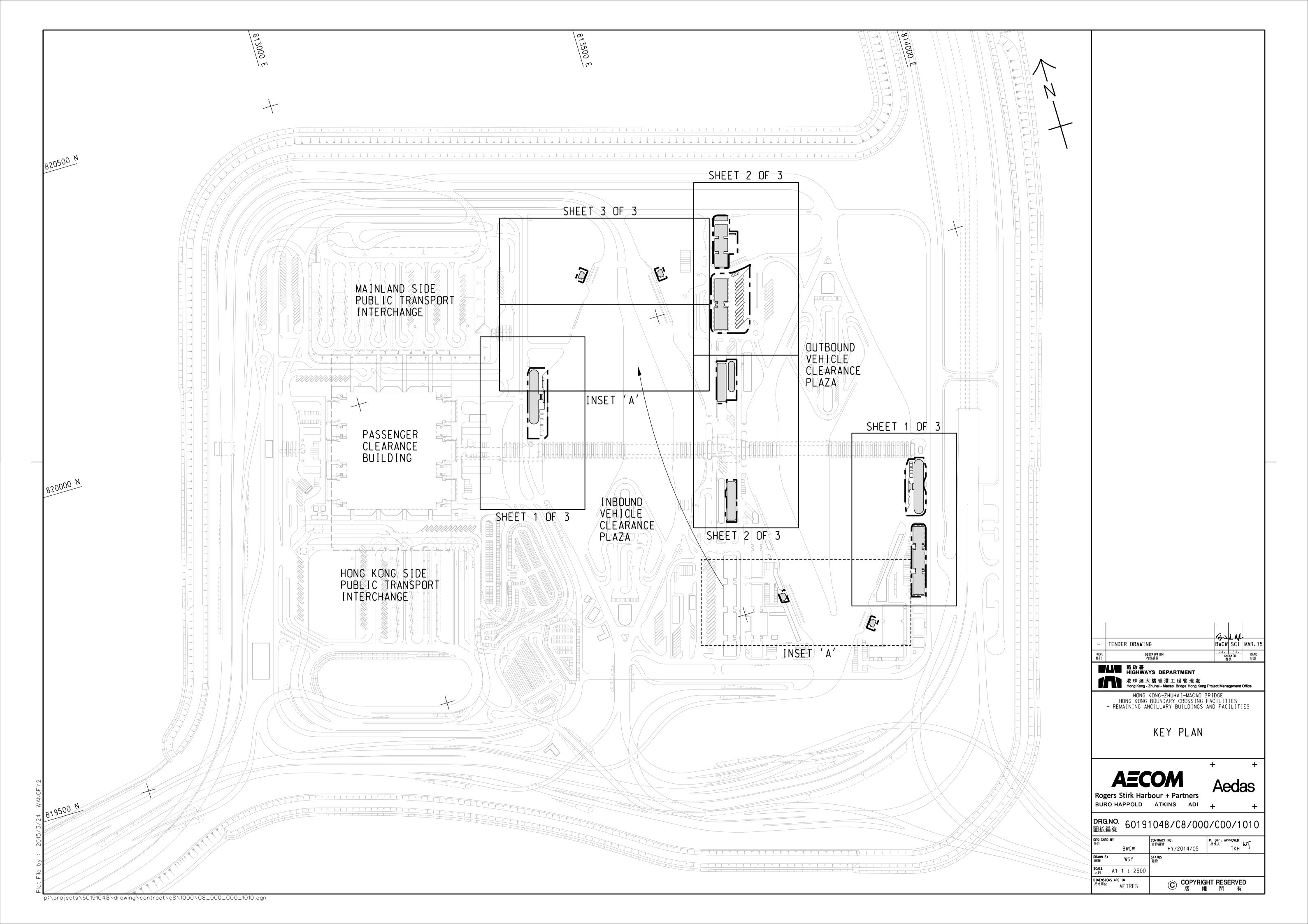
^{**} Species which is salt spray tolerant

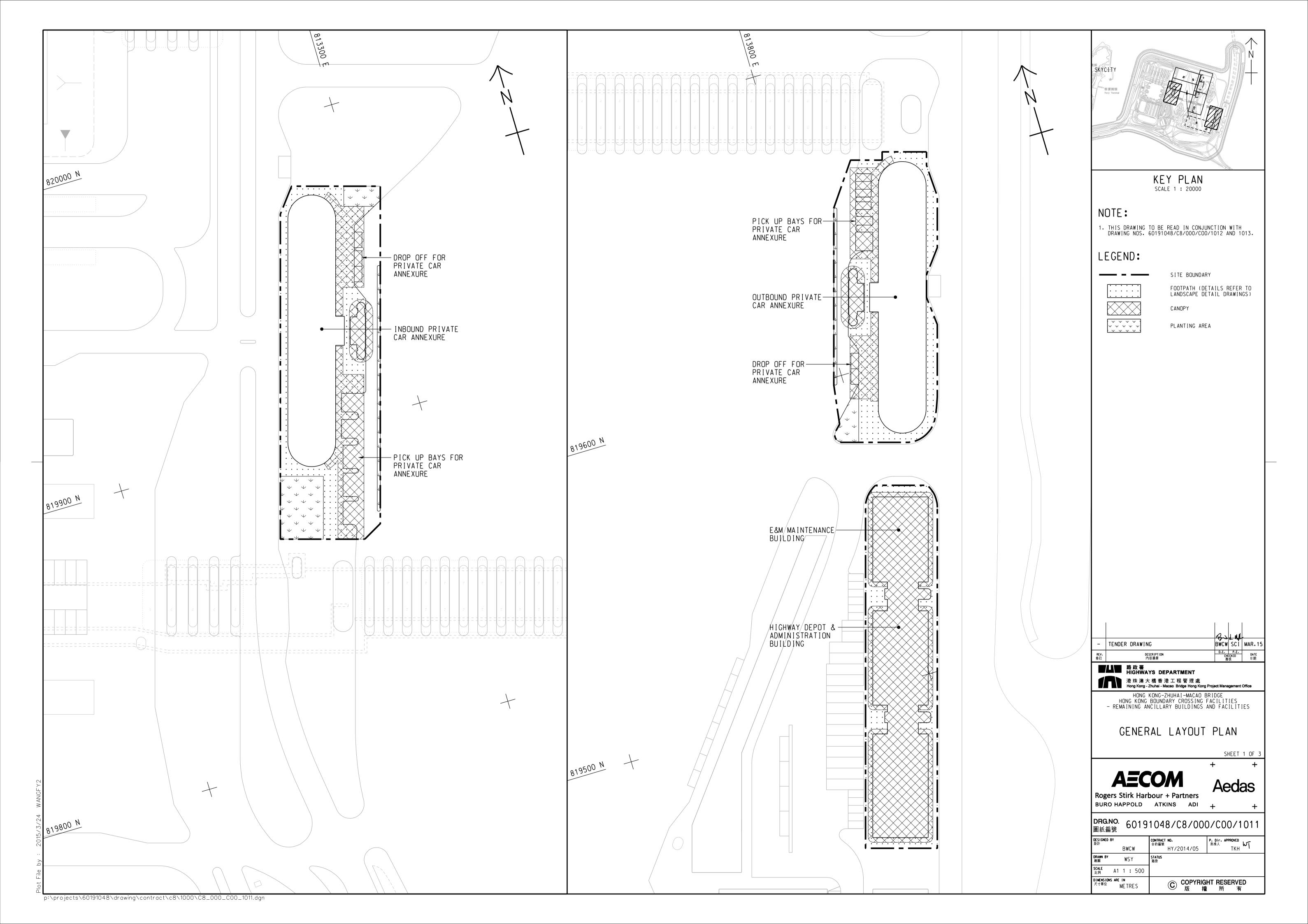


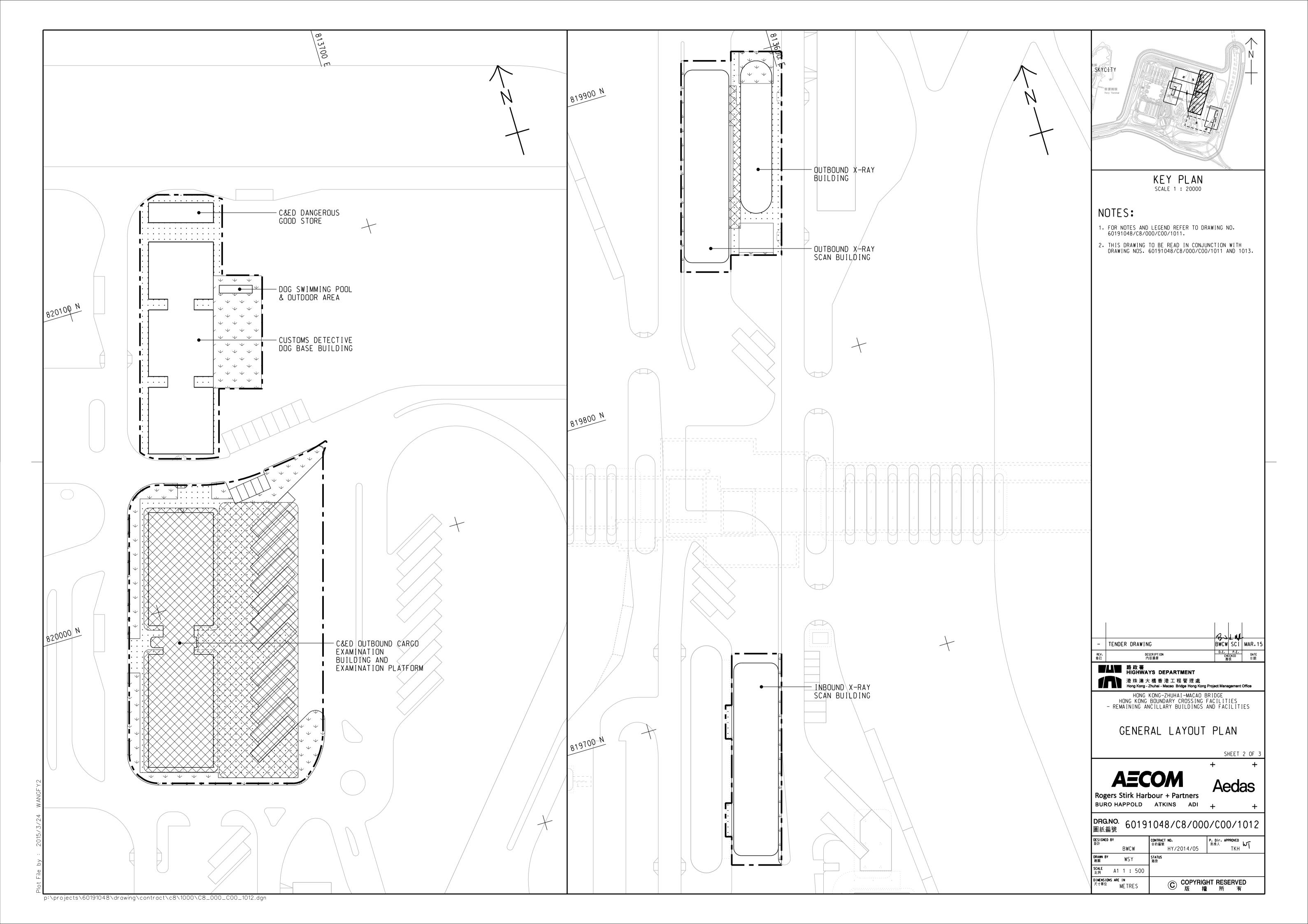
APPENDIX B

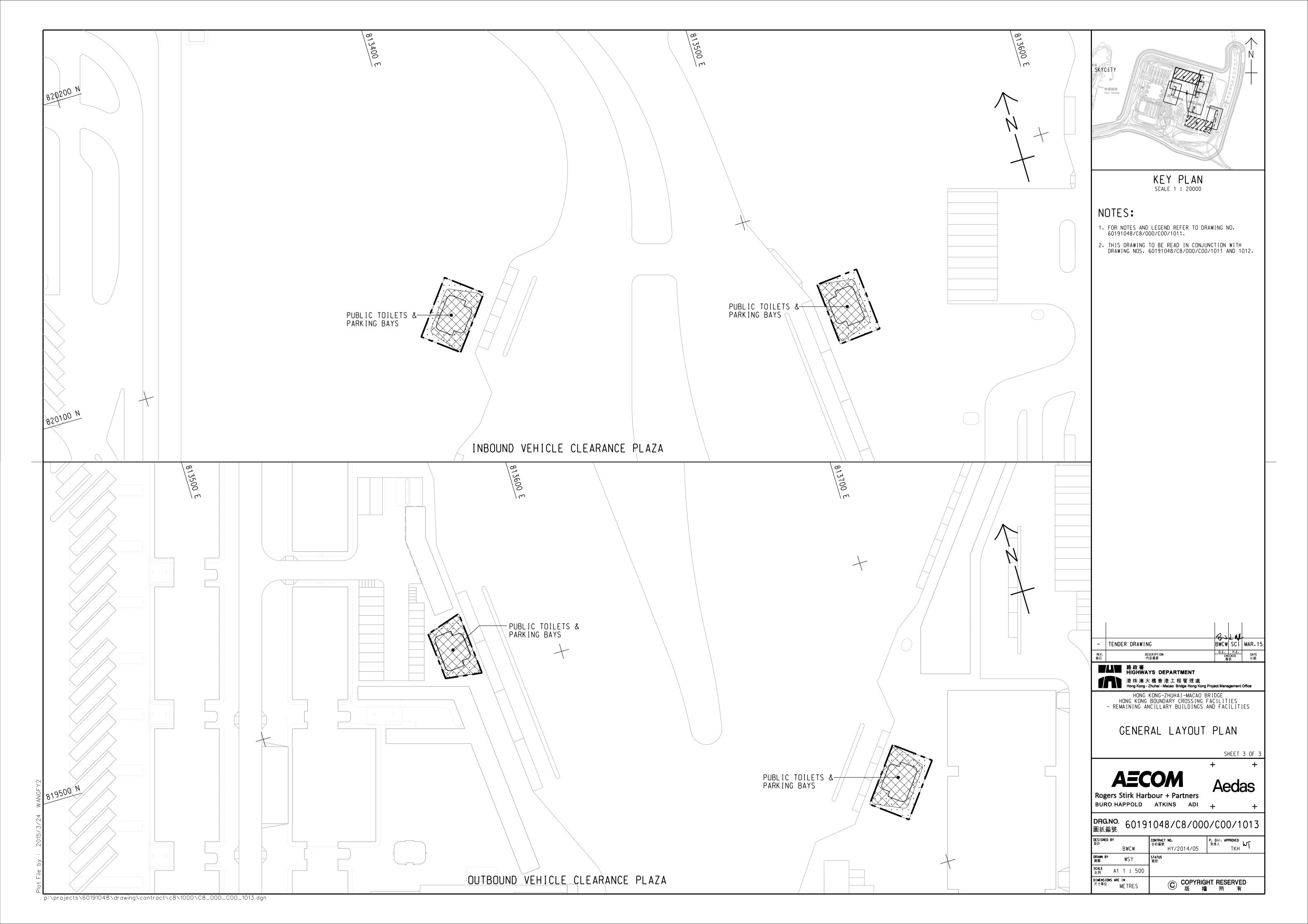
Location of Works Areas

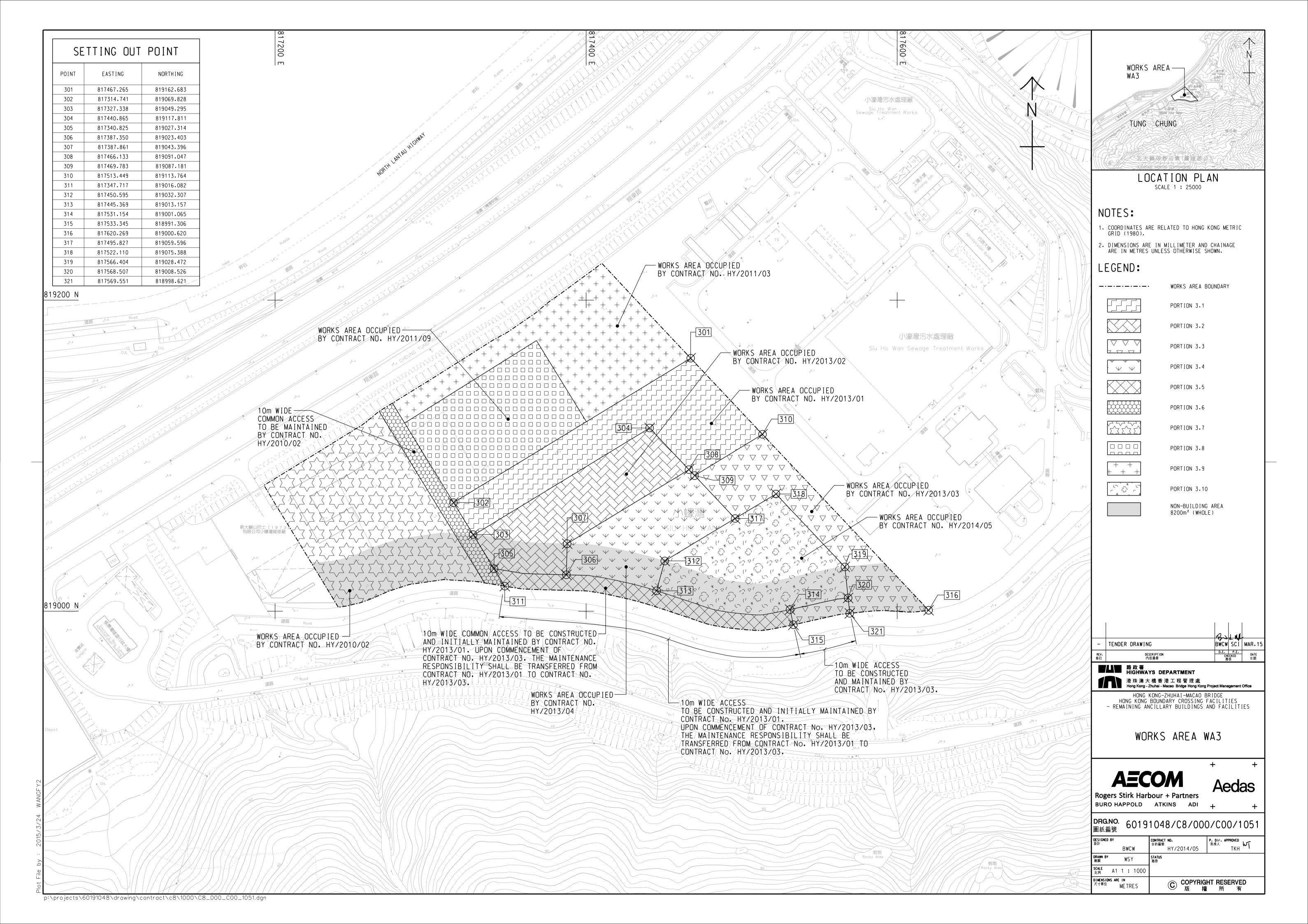










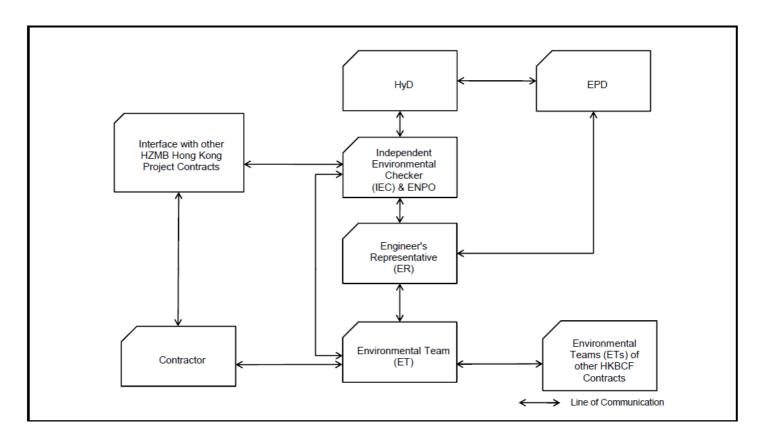


APPENDIX C

Project Organization for Environmental Works



Project Organisation for Environmental Works

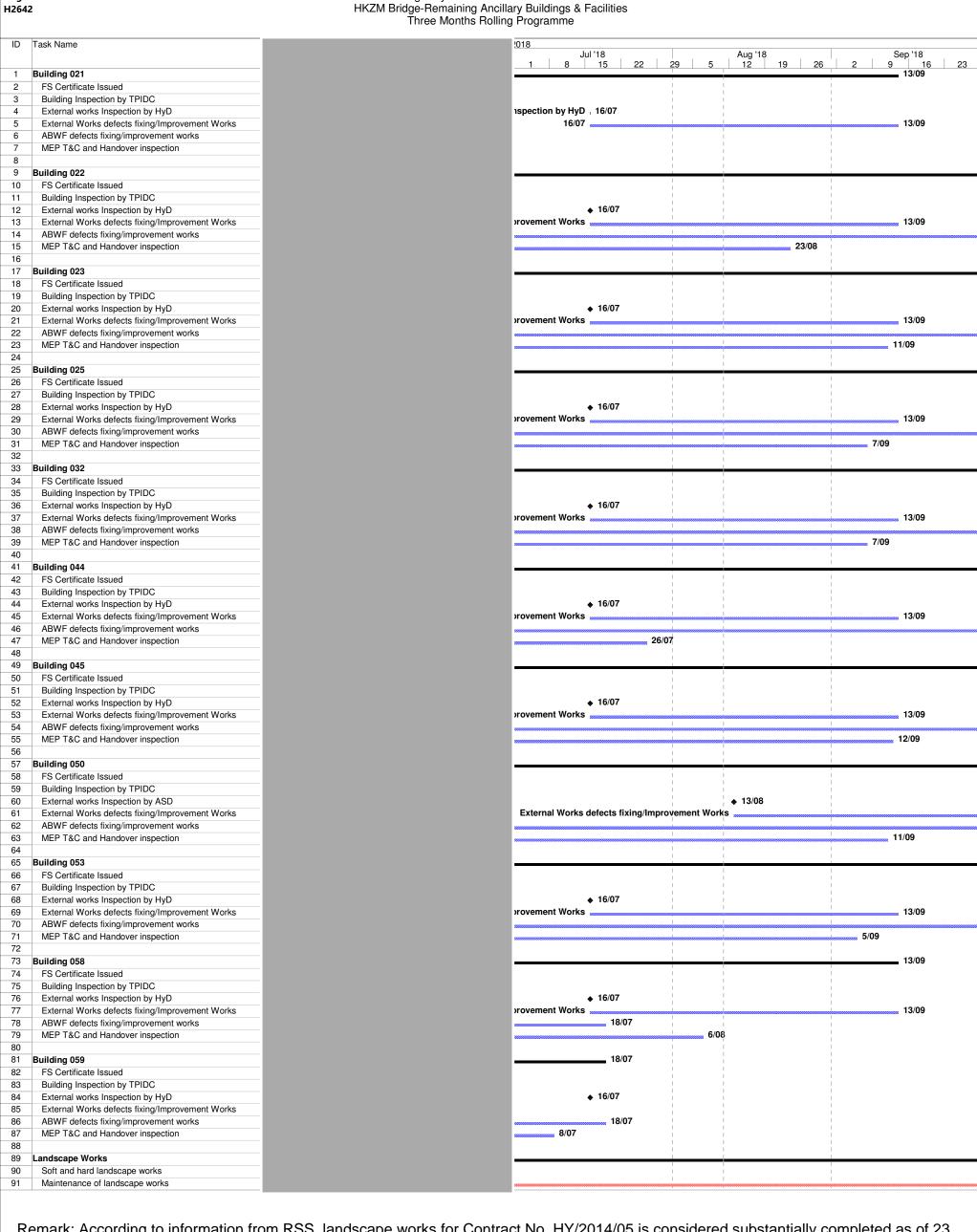




APPENDIX D

Construction Programme





Highways Contract no. HY/2014/05

Leighton-Chun Wo Joint Venture

Sat 11/08/18

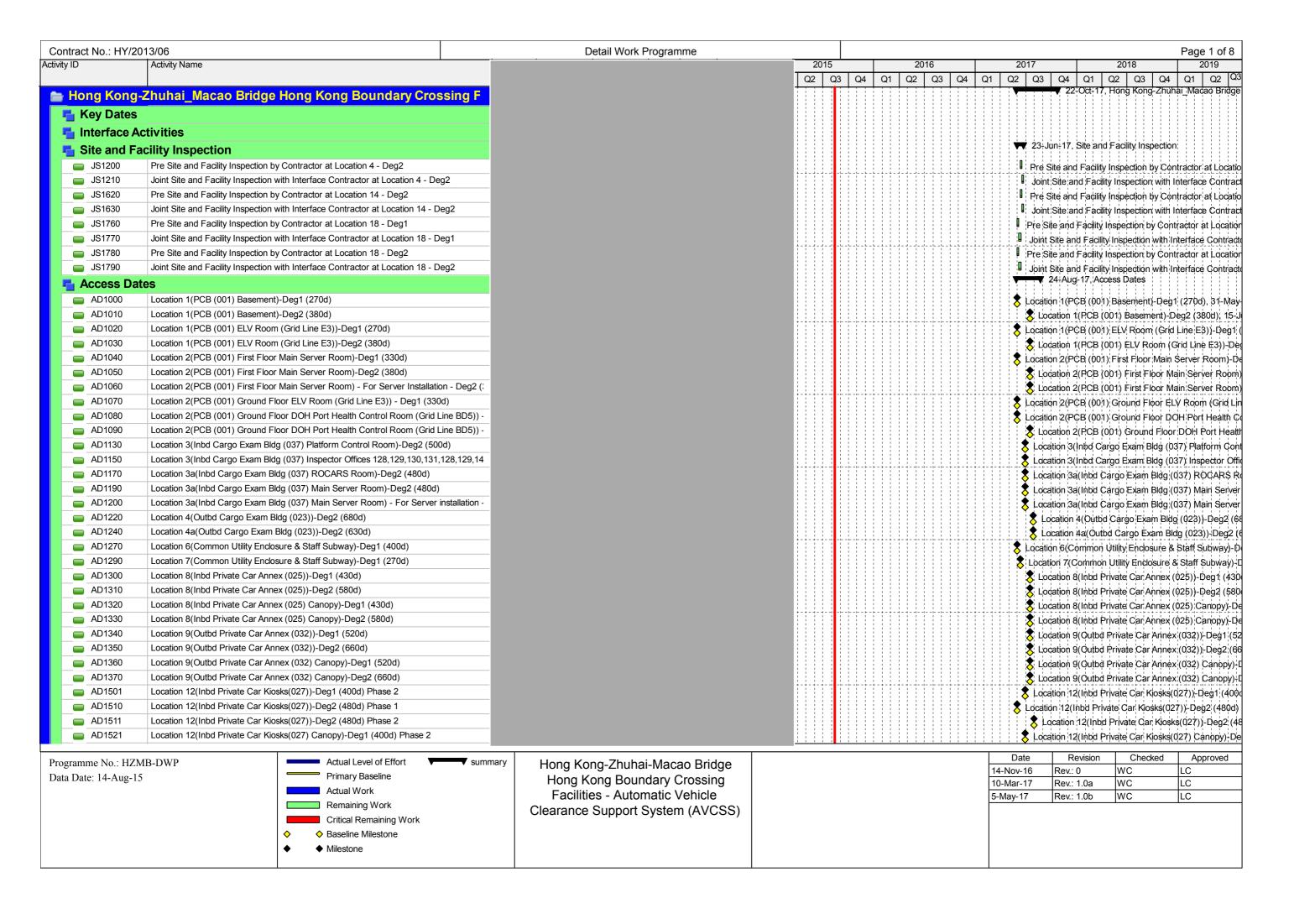
Remark: According to information from RSS, landscape works for Contract No. HY/2014/05 is considered substantially completed as of 23 April 2018. The related certificate (Ref.: BWLM: TTHK: wmy:60313494/C8/M15/905/M0531-2018010932T) dated 13 September 2018 was issued by RSS.

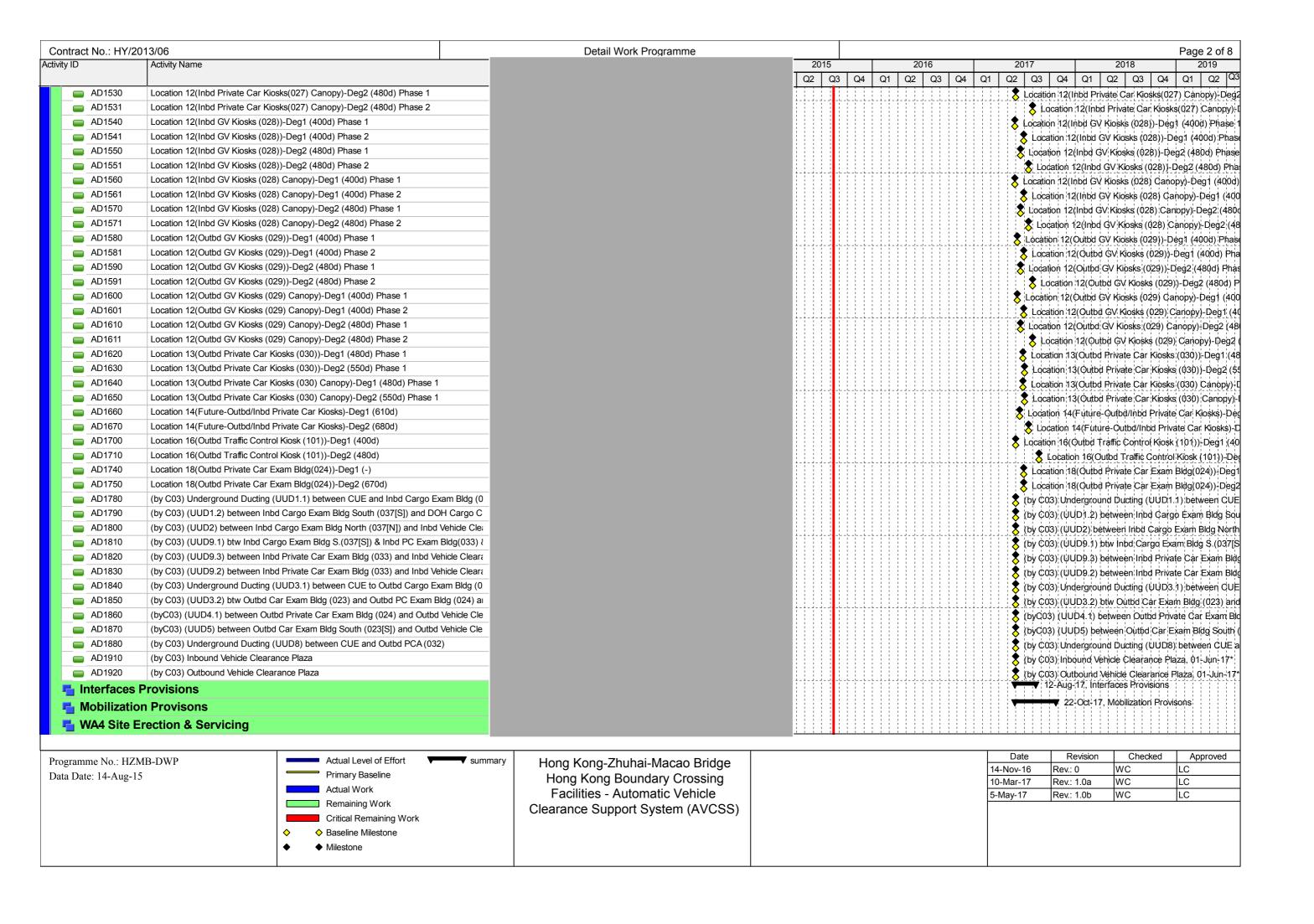
CONSTRUCTION SCHEDULE

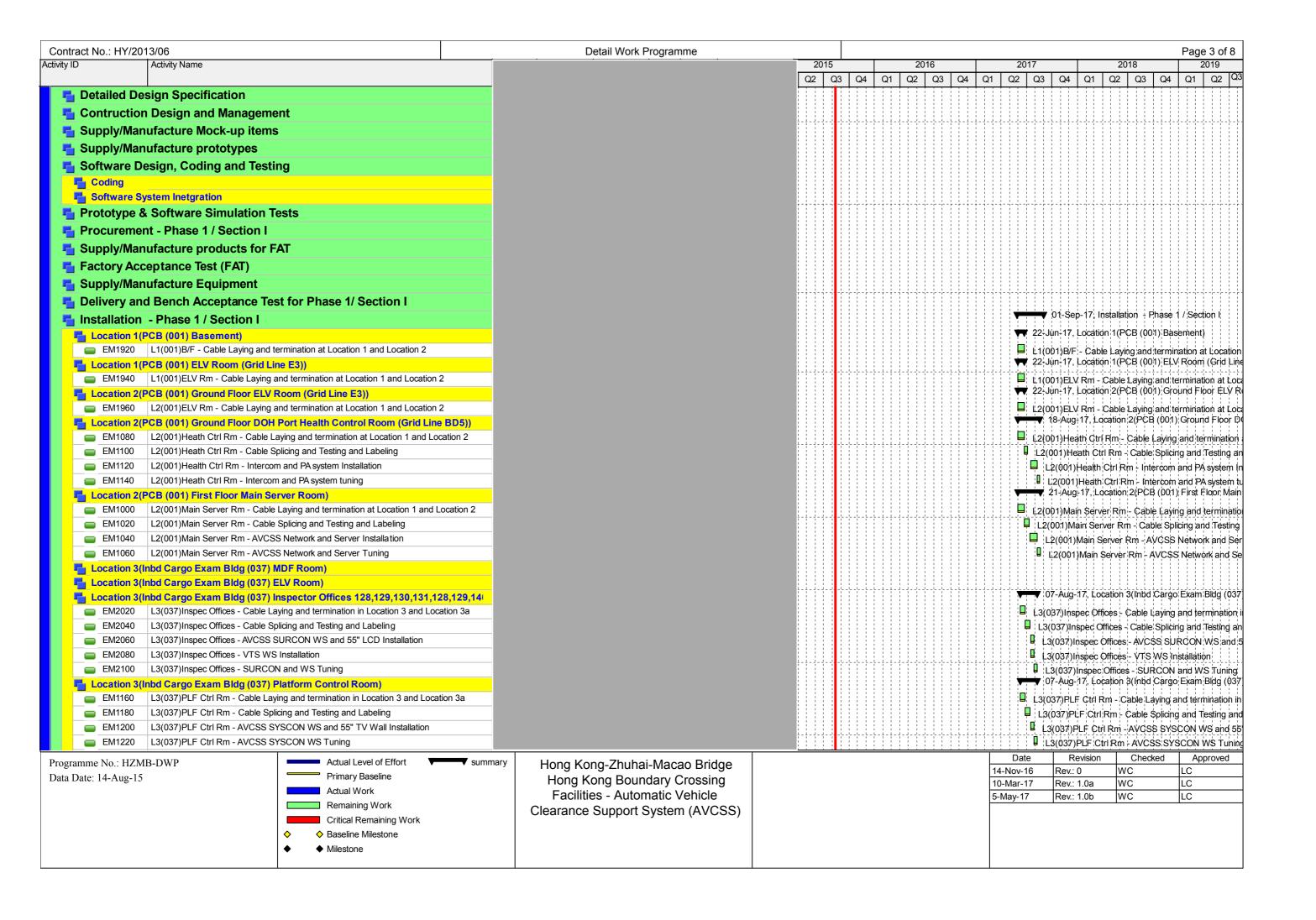
Leighton - Chun Wo Joint Venture

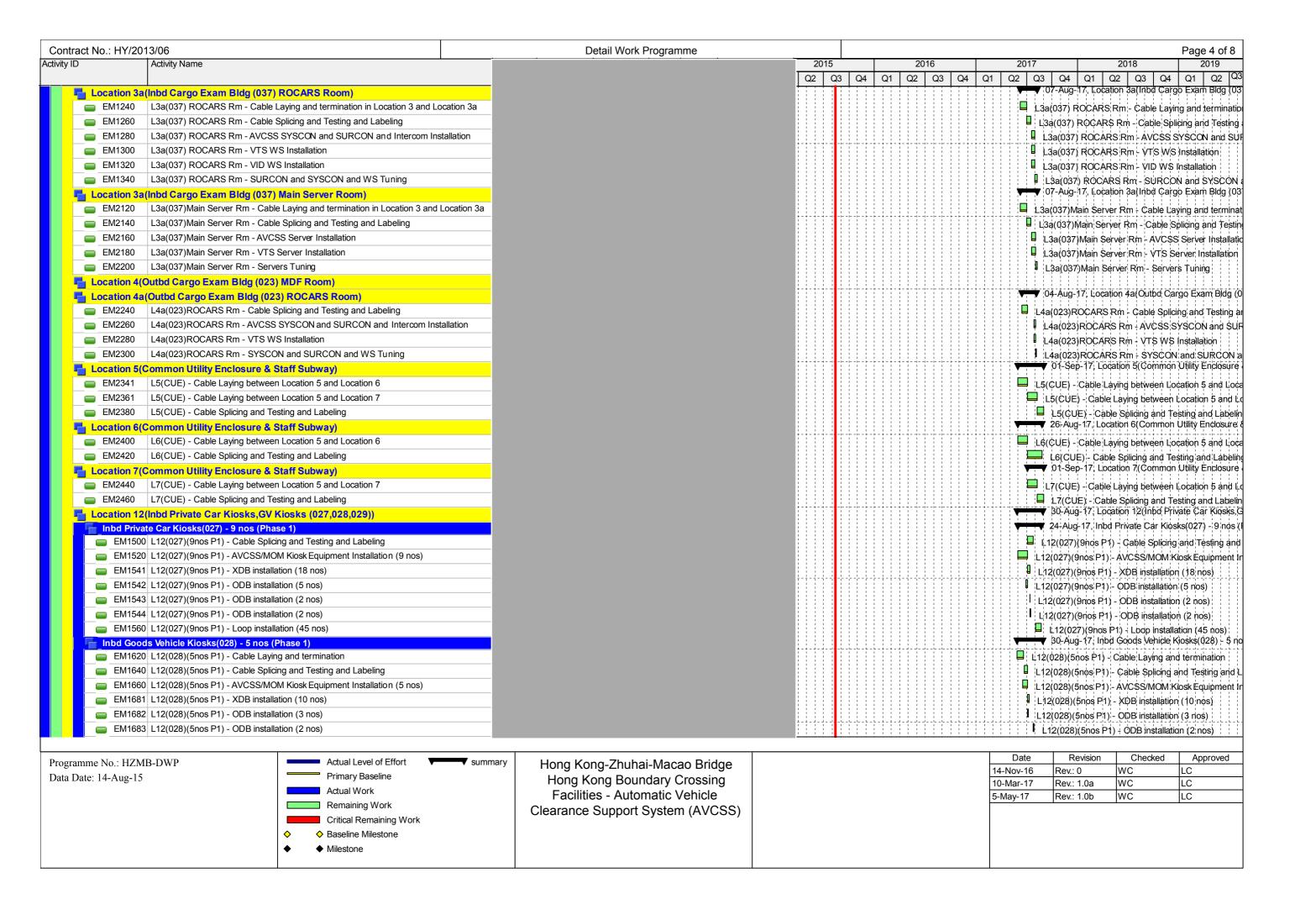
		2018	
TASK DESCRIPTION	Oct	Nov	Dec
Remaining Work			
Maintenance Work upon request			

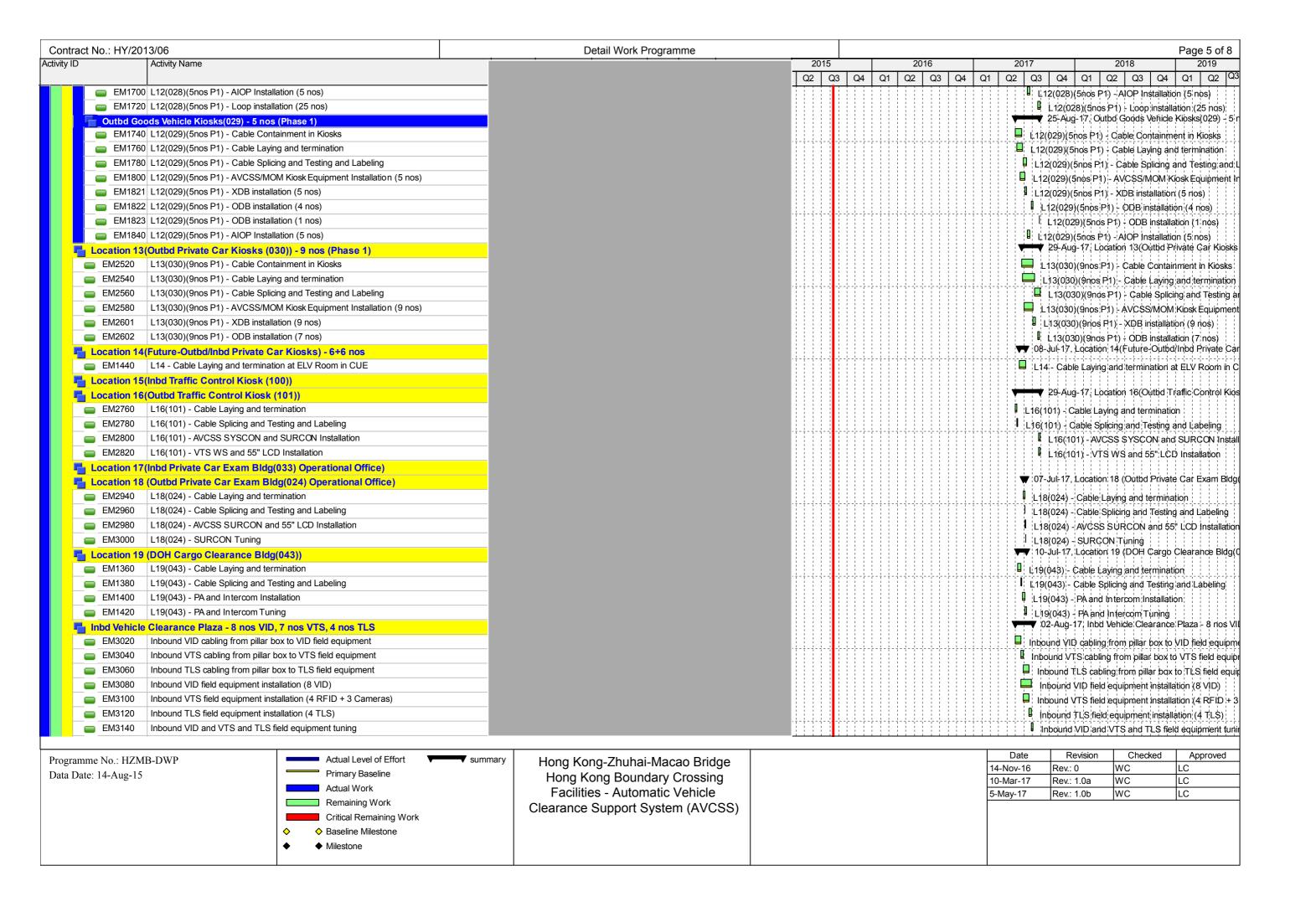
Updated in November 2018

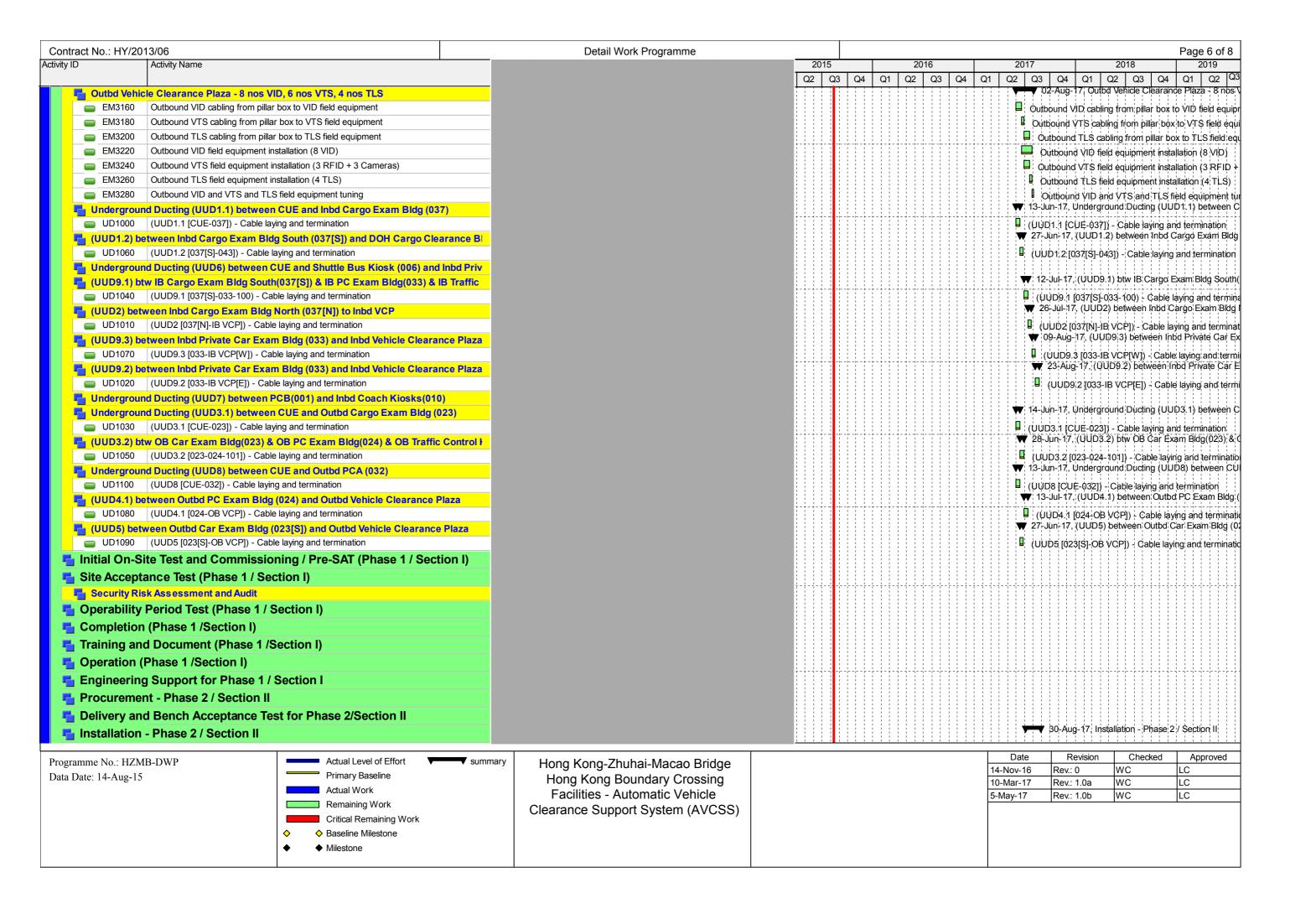


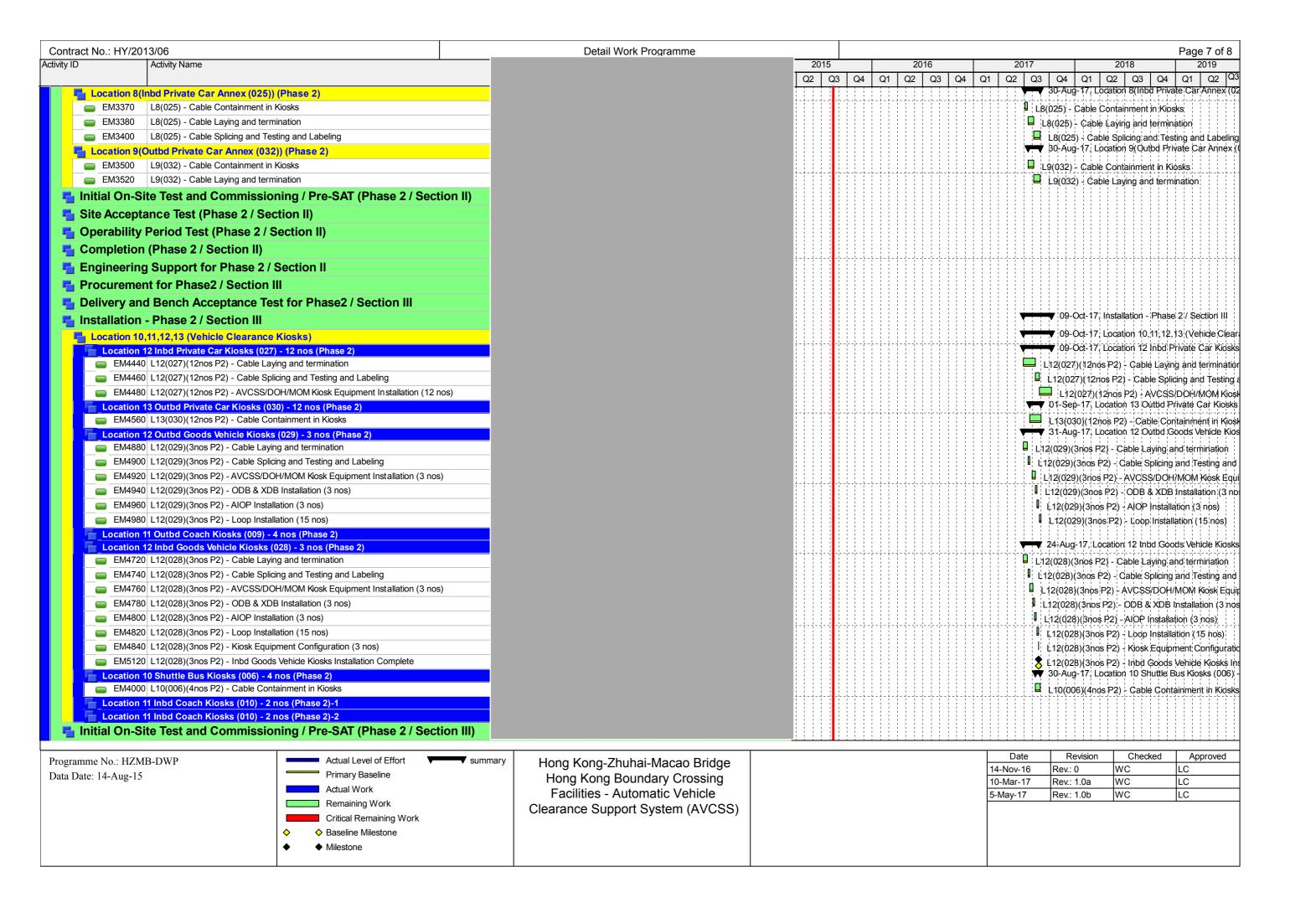


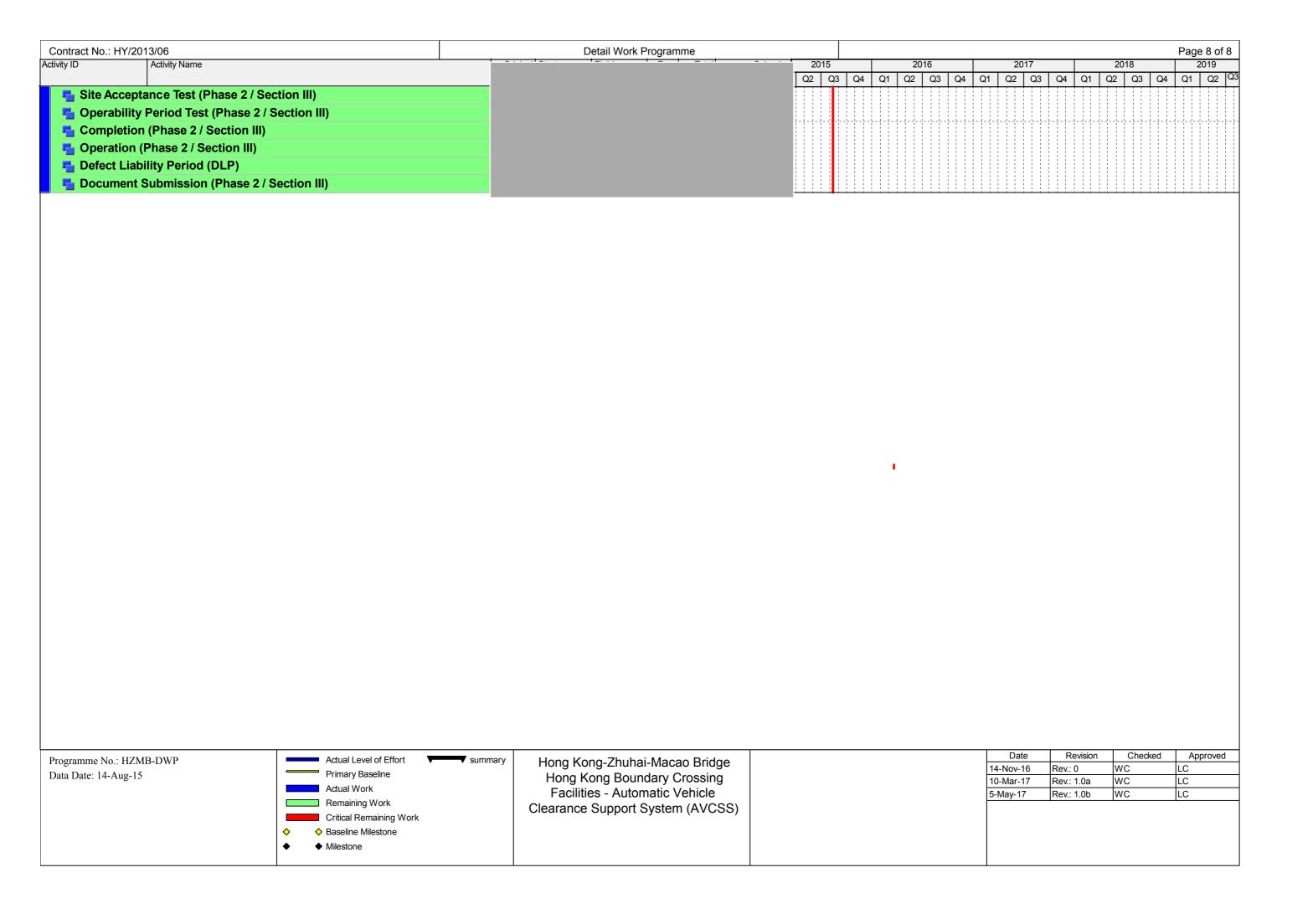












APPENDIX E

Event and Action Plan



Event/Action Plan for Air Quality

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

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

Event / Action Plan for Construction Noise Monitoring

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

APPENDIX F

Implementation Schedule for Environmental Mitigation Measures (EMIS)



Contract No. HY/2014/05 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities Implementation Schedule for Environmental Mitigation Measures (For September and October 2018)

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Air Quality								
S5.5.6.1	A1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively)	1
\$5.5.6.2	A2	 2) Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or trafficcones. The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle; Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively)	1

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.5.6.2	A2	 When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; Any skip hoist for material transport should be totally enclosed by impervious sheeting; Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides; 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively)	

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.5.6.2	A2	 Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ , respectively)	V
S5.5.6.4	A3	The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.	Control construction dust	Contractor	All construction sites	Construction stage	To control the dust impact	N/A All site area of C8 have been paved, the watering was not required in reporting month.
\$5.5.6.5	A4	Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD.	Control construction dust	Engineer	All construction sites	Design Stage	Air Pollution Control (Construction Dust) Regulation	٨

S5.5.6.5	A5	Implement regular dust monitoring under EM&A programme during the	Monitor the 24 hr and 1hr	Contractor	Selected	Construction stage	Air Pollution	√
		construction stage.	TSP levels at the		representative		Control	(The dust
			representative dust		dust monitoring		(Construction	monitoring at
			monitoring stations to ensure		station		Dust)	AMS6 under EM&A
			compliance with relevant				Regulation	Programme for
			criteria throughout the					the Contract is
			construction period.					covered by
								Contract No.
							WILLIIII LIIC	HY/2011/03 while the dust
							HKAQO	monitoring at
							and TM-EIA	AMS7B under
							criteria	EM&A
								Programme for
								the Contract is covered by
							are 500 µgm ⁻³	Contract Nos.
								HY/2013/01
							respectively)	and HY/2013/04.)

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.5.7.1	A6	 The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant: Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; All dust-laden air or waste gas generated by the process operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; The materials which may generate airborne dusty emissions should be wetted by water spray system; All receiving hoppers should be enclosed on three sides up to 3m above unloading point; All conveyor transfer points should be totally enclosed; All access and route roads within the premises should be paved and wetted; and Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body. 	Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	Contractor	Selected representative dust monitoring station	Construction stage	• Air Pollution Control (Construction Dust) Regulation •To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively)	N/A
\$5.5.2.7	A7	The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: All road surface within the barging facilities will be paved; Dust enclosures will be provided for the loading ramp; Vehicles will be required to pass through designated wheels wash facilities; and Continuous water spray at the loading points.	Control construction dust	Contractor	All construction sites	Construction stage	Air Pollution Control (Construction Dust) Regulation	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Constructi	on Noise	(Air borne)						
S6.4.10	N1	1) Use of good site practices to limit noise emissions by considering the following: • only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; • machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to aminimum; • plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; • silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; • mobile plant should be sited as far away from NSRs as possible and practicable; • material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.	Control construction airborne noise by means of good site practices	Contractor	All construction sites	Construction stage	Noise Control Ordinance	√
S6.4.11	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites	Construction stage	Noise Control Ordinance Annex 5, TM- EIA	N/A
S6.4.12	N3	Install movable noise barriers (typically density @ 14kg/m²), acoustic mat or full enclosure close to noisy plants including air compressor, generators, saw.	Screen the noisy plant items to be used at all construction sites	Contractor	For plant items listed in Appendix 6D of the EIA report at all construction sites	Construction stage	Noise Control Ordinance Annex 5, TM-EIA 75dB(A) for residential premises The movable barrier should achieve at least 5dB(A) and the full enclosure should be	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S6.4.13	N4	Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards.	Reduce the noise levels of plant items	Contractor	For plant items listed in Appendix 6D of the EIA report at all construction sites	stage	Noise Control Ordinance & its TM Annex 5, TM-EIA	٧
S6.4.14	N5	5) Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	Noise Control Ordinance Annex 5, TM- EIA	V
/	N6	6) Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Construction stage	Noise Control Ordinance Annex 5, TM- EIA 75dB(A) for residential premises	(The noise monitoring at NMS2 and NMS3C under EM&A programme for the Contract are covered by Contract Nos. HY/2013/01 and HY/2013/04.)
Sediment								
S7.3	S1	The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate.	Develop sediment disposal arrangement	Engineer	All construction sites	Design stage	Waste Disposal Ordinance ETW B TC 34/2002	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Waste Man	agement (Construction Waste)						
S8.3.8	WM1	Construction and Demolition Material The following mitigation measures should be implemented in handling the waste: Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting;	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETW BTC 19/2005	√
		Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate;						
		Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible;						
		Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and						
		Implement an enhanced Waste Management Plan similar to ETW BTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction.						
		In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation.						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S8.3.9- S8.3.11	WM2	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.	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TC 19/2005	√
		 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. 						
S8.2.12- S8.3.15	WM3	 Chemical Waste Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated. 	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	Waste Disposal (Chemical Waste) General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	~

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
		Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD.						√
S8.3.16	WM4	Sewage Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state, which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly.	Proper handling of sewage from worker to avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	٧
S8.3.17	WM5	 General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited bylaw. 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 iffeasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. In addition, waste separation facilities for paper, aluminum cans, plastic bottles etc., should be provided. Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes. 	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	~

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Water Qual	ity (Constr	ruction Phase)						
S.9.11.1.7	W2	Land Works General construction activities on land should also be governed by standard good working practice. Specific measures to be written into the works contracts should include: • wastewater from temporary site facilities should be controlled to	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	٧
		prevent direct discharge to surface or marine waters;						
		sewage effluent and discharges from on-site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the W PCO or collected for disposal offsite. The use of soakaways shall be avoided;						
		storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks;						
		• silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;						
		 temporary access roads should be surfaced with crushed stone or gravel; 						
		rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;						
		measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;						
		 open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms; 						
		 manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers; 						
		 discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system; 						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S9.11.1.7	W2	 all vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit; wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain; the section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel; wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects; vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal; the contractors shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately; waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance; all fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank; and surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system. 	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	

EIA Ref.	EM&A Log Ref		mmended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Ecology (C	onstructio	n Phas	e)						
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	Prevent Sedimentation from Land-based works areas	Contractor	Land-based works areas	During construction	TM-Water	٧
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	Prevent disturbance to terrestrial fauna and habitats	Contractor	Land-based works areas	During construction		V
S10.7	E8	•	Control vessel speed Skipper training Predefined and regular routes for working vessels; avoid Brother Islands.	Minimise marine traffic disturbance on dolphins	Contractor	Marine Traffic	During construction		N/A
Fisheries						1		<u> </u>	1
S11.7	F4	:	Maritime Oil Spill Response Plan (MOSRP); Contingency plan.	Minimise impacts on marine water quality impacts	Marine Department	HKBCF	During operation		N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
andscape	& Visual (Detailed Design Phase)			<u> </u>			
S14.3.3.1	LV1	 General design measures include: Roadside planting and planting along the edge of the HKBCF Island is proposed; Transplanting of mature trees in good health and amenity value where appropriate and reinstatement of areas disturbed during construction by compensatory hydro-seeding and planting; Protection measures for the trees to be retained during construction activities; Optimizing the sizes and spacing of the bridge columns; Finetuning the location of the bridge columns to avoid visually-sensitivelocations; Maximizing new tree, shrub and other vegetation planting to compensate tree felled and vegetation removed; Providing planting area around peripheral of HKBCF for tree planting screening effect; Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline; For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF; and Fine-tuning the sizes of the structural members to minimize the bulkiness of buildings and adjustment of building arrangement to minimise disturbance to surrounding vegetation in the HKBCF. 	Minimise visual & landscape impact	Detailed designer	HKBCF	Design Stage		N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Landscape (& Visual (C	Construction Phase)						
S14.3.3.3	LV2	Mitigate both Landscape and Visual Impacts G1. Grass-hydroseed bare soil surface and stock pile areas. G2. Add planting strip and automatic irrigation system if appropriate at some portions of bridge footbridge to screen bridge and traffic. (This mitigation measure is not applicable to the Contract.) G3. Not applicable as this is for HKLR. G4. For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF. G5. Vegetation reinstatement and upgrading to disturbed areas. G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed. G7. Providing planting area around peripheral of HKBCF for tree planting screening effect. (This mitigation measure is not applicable to the Contract.) G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall. (This mitigation measure is not applicable to the Contract.) G9. Reserve of loose natural granite rocks for re-use. Provide new coastline to adopt "natural-look" by means of using armour rocks in the form of natural rock materials and planting strip area accommodating screen buffer to enchance "natural-look" of the new coastline. (This mitigation measure is not applicable to the Contract.) Mitigate Visual Impacts V1. Minimize time for construction activities during construction period.	Minimise visual & landscape impact	Contractor		According to information from RE, landscape works for Contract No. HY/2014/05 is considered substantially completed as of 23 April 2018. The related certificate (Ref.: BWLM: TTHK: wmy: 60313494/C8/M 15/905/M0531-2 018010932T) dated 13 September 2018.		N/A for V1 and V2.
		V2. Provide screen hoarding at the portion of the project site / works areas / storage areas near VSRs who have close low-level views to the Project during HKBCF construction.						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
EM&A								
S15.2.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	Control EM&A Performance	Project Proponent	All construction sites		EIAO Guidance Note No.4/2002 TM-EIAO	V
S15.5 - S15.6	EM2	An Environmental Team needs to be employed as per the EM&A Manual. Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with.		Contractor	All construction sites		EIAO Guidance Note No.4/2002 TM-EIAO	٧

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

Contract No. HY/2014/05 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities Implementation Schedule for Environmental Mitigation Measures (For November 2018)

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Air Quality								
S5.5.6.1	A1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively)	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.
S5.5.6.2	A2	 2) Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones. The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle; Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively)	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.5.6.2	A2	 When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; Any skip hoist for material transport should be totally enclosed by impervious sheeting; Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides; 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm³ and 260 µgm³, respectively)	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?		Implementation Status
S5.5.6.2	A2	 Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively)	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.
\$5.5.6.4	A3	The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.	Control construction dust	Contractor	All construction sites	Construction stage	To control the dust impact	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.
S5.5.6.5	A4	Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD.	Control construction dust	Engineer	All construction sites	Design Stage	Air Pollution Control (Construction Dust) Regulation	√

\$5.5.6.5	A5	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	Contractor	Selected representative dust monitoring station	Construction stage	Control (Construction Dust) Regulation •To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ ,	(The dust monitoring at AMS6 under EM&A Programme for the Contract is covered by Contract No. HY/2011/03 while the dust monitoring at AMS7B under EM&A Programme for the Contract is covered by Contract No. HY/2013/04.)
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EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.5.7.1	A6	 The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant: Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; All dust-laden air or waste gas generated by the process operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; The materials which may generate airborne dusty emissions should be wetted by water spraysystem; All receiving hoppers should be enclosed on three sides up to 3m above unloading point; All conveyor transfer points should be totally enclosed; All access and route roads within the premises should be paved and wetted; and Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body. 	Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	Contractor	Selected representative dust monitoring station	Construction stage	• Air Pollution Control (Construction Dust) Regulation •To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively)	N/A
S5.5.2.7	A7	The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: All road surface within the barging facilities will be paved; Dust enclosures will be provided for the loading ramp; Vehicles will be required to pass through designated wheels wash facilities; and Continuous water spray at the loading points.	Control construction dust	Contractor	All construction sites	Construction stage	Air Pollution Control (Construction Dust) Regulation	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
		(Air borne)						
\$6.4.10	N1	1) Use of good site practices to limit noise emissions by considering the following: • only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; • machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to aminimum; • plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; • silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; • mobile plant should be sited as far away from NSRs as possible and practicable; • material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.	Control construction airborne noise by means of good site practices	Contractor	All construction sites	Construction stage	Noise Control Ordinance	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.
S6.4.11	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites	Construction stage	Noise Control Ordinance Annex 5, TM- EIA	N/A
S6.4.12	N3	Install movable noise barriers (typically density @14kg/m²), acoustic mat or full enclosure close to noisy plants including air compressor, generators, saw.	Screen the noisy plant items to be used at all construction sites	Contractor	For plant items listed in Appendix 6D of the EIA report at all construction sites	Construction stage	Noise Control Ordinance Annex 5, TM-EIA 75dB(A) for residential premises The movable barrier should achieve at least 5dB(A) and the full enclosure should be	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S6.4.13	N4	4) Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards. 1. **Total Complement of the Complement	Reduce the noise levels of plant items	Contractor	For plant items listed in Appendix 6D of the EIA report at all construction sites	Construction stage	Noise Control Ordinance & its TM Annex 5, TM- EIA	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.
S6.4.14	N5	5) Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	Noise Control Ordinance Annex 5, TM- EIA	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.
/	N6	6) Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Construction stage	Noise Control Ordinance Annex 5, TM- EIA 75dB(A) for residential	The noise monitoring at NMS2 and NMS3C under EM&A

							premises	programme for the Contract are covered by Contract No. HY/2013/04.
Sediment	-U							•
S7.3	S1	The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate.	Develop sediment disposal arrangement	Engineer	All construction sites	Design stage	Waste Disposal Ordinance ETW B TC 34/2002	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Waste Mana	gement (Construction Waste)					•	•
S8.3.8	WM1	Construction and Demolition Material The following mitigation measures should be implemented in handling the waste: Maintain temporary stockpiles and reuse excavated fill material for backfilling andreinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible; Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and Implement an enhanced Waste Management Plan similar to ETW BTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation.	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETW BTC 19/2005	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S8.3.9- S8.3.11	WM2	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 andwastage. The Contractor should recycle as much of the C&D materials as	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TC 19/2005	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to
		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.						closed area.
\$8.2.12- \$8.3.15	WM3	 Chemical Waste Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. 	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	Waste Disposal (Chemical Waste) General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.
		The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated.						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
		Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD.						N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.
S8.3.16	WM4	Sewage Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state, which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly.	Proper handling of sewage from worker to avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.

S8.3.17	WM5	General Refuse	Minimize production of the	Contractor	All	Construction	Waste Disposal	N/A
		General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes.	general refuse and avoid odour, pest and litter impacts		construction sites	stage	Ordinance	As all the sections under Contract No. HY/2014/05 were handed
		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.						over to the relevant authorities on 24 October 2018 and the site had been changed
		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.						to closed area.
		Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. In addition, waste separation facilities for paper, aluminum cans, plastic bottles etc., should be provided.						
		Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes.						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Water Qual	ity (Constr	ruction Phase)						
S.9.11.1.7	W2	Land Works General construction activities on land should also be governed by standard good working practice. Specific measures to be written into the works contracts shouldinclude: * wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters; * sewage effluent and discharges from on-site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the W PCO or collected for disposal offsite. The use of soakaways shall be avoided; * storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks; * silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm; * temporary access roads should be surfaced with crushed stone or gravel; * rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities; * measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system; * open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms; * manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers; * discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S9.11.1.7	W2	 all vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit; wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain; the section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel; wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects; vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal; the contractors shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately; waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance; all fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank; and surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system. 	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Ecology (C	onstructio	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	Prevent Sedimentation from Land-based works areas	Contractor	Land-based works areas	During construction	TM-Water	N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.
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	Prevent disturbance to terrestrial fauna and habitats	Contractor	Land-based works areas	During construction		N/A As all the sections under Contract No. HY/2014/05 were handed over to the relevant authorities on 24 October 2018 and the site had been changed to closed area.
S10.7	E8	Control vessel speed Skipper training Predefined and regular routes for working vessels; avoid Brother Islands.	Minimise marine traffic disturbance on dolphins	Contractor	Marine Traffic	During construction		N/A
Fisheries	1							<u> </u>
S11.7	F4	Maritime Oil Spill Response Plan (MOSRP); Contingency plan.	Minimise impacts on marine water quality impacts	Marine Department	HKBCF	During operation		N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Landscape	& Visual (Detailed Design Phase)					1	
S14.3.3.1	LV1	 General design measures include: Roadside planting and planting along the edge of the HKBCF Island is proposed; Transplanting of mature trees in good health and amenity value where appropriate and reinstatement of areas disturbed during construction by compensatory hydro-seeding and planting; Protection measures for the trees to be retained during construction activities; Optimizing the sizes and spacing of the bridge columns; Finetuning the location of the bridge columns to avoid visually-sensitivelocations; Maximizing new tree, shrub and other vegetation planting to compensate tree felled and vegetation removed; Providing planting area around peripheral of HKBCF for tree planting screening effect; Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline; For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF; and Fine-tuning the sizes of the structural members to minimize the bulkiness of buildings and adjustment of building arrangement to minimise disturbance to surrounding vegetation in the HKBCF. 	Minimise visual & landscape impact	Detailed designer	HKBCF	Design Stage		N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Landscape 8	& Visual (C	Construction Phase)						
S14.3.3.3	LV2	Mitigate both Landscape and Visual Impacts G1. Grass-hydroseed bare soil surface and stock pile areas.	Minimise visual & landscape impact	Contractor	Buildings 022, 023, 025, 032, 044 and	Construction stage		N/A
		G2. Add planting strip and automatic irrigation system if appropriate at some portions of bridge footbridge to screen bridge and traffic. (This mitigation measure is not applicable to the Contract.)			045			N/A
		G3. Not applicable as this is for HKLR.						N/A
		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.						V
		G5. Vegetation reinstatement and upgrading to disturbed areas.						N/A
		G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed.						✓
		G7. Providing planting area around peripheral of HKBCF for tree planting screening effect. (This mitigation measure is not applicable to the Contract.)						N/A
		G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall. (This mitigation measure is not applicable to the Contract.)						N/A
		G9. Reserve of loose natural granite rocks for re-use. Provide new coastline to adopt "natural-look" by means of using armour rocks in the form of natural rock materials and planting strip area accommodating screen buffer to enchance "natural-look" of the new coastline. (This mitigation measure is not applicable to the Contract.)						N/A
S14.3.3.3	LV3	Mitigate Visual Impacts V1. Minimize time for construction activities during construction period. V2. Not applicable to the Project HKBCF.						v N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
EM&A								
S15.2.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	Control EM&A Performance	Project Proponent	All construction sites		• EIAO Guidance Note No.4/2002 • TM-EIAO	*
S15.5 - S15.6	EM2	An Environmental Team needs to be employed as per the EM&A Manual. Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with.	Perform environmental monitoring & auditing	Contractor	All construction sites		EIAO Guidance Note No.4/2002 TM-EIAO	V

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

APPENDIX G

Site Audit Findings and Corrective Actions





Appendix G – Site Audit Findings and Corrective Actions

- 1.1.1 Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. During the reporting period, eight site inspections were carried out on 3, 12, 17 and 24 September 2018 and 5, 10, 18 and 24 October 2018.
- 1.1.2 The works site area in Hong Kong-Zhuhai-Macao Bridge was handed over to the relevant authorities since 24 October 2018 and the site had been changed to a closed area, no site inspection was conducted for the Contract HY/2014/05 in November 2018.
- 1.1.3 Particular observations during the site inspections are described in the table below.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/20	014/05		·
3 September 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
12 September 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
17 September 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
24 September 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
5 October 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
10 October 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
18 October 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
24 October 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A

Contract No. HY/2014/05 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities 11th Quarterly EM&A Report

路政署 HIGHWAYS DEPARTMENT 港珠澳大橋香港工程管理處 Hong Kong - Zhuhai - Macao Bridge Hong Kong Project Management Office

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/20	013/06 within Contract No. HY/2014/05	works area	
3 September 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
12 September 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
17 September 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
24 September 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
5 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
10 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
18 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
24 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.



APPENDIX H

Waste Flow Table



Monthly Summary Waste Flow Table for 2018



Contract No.: HY/2014/05

	Actu	al Quantities	of Inert C&D	Materials G	enerated Mo	nthly	Actual (Quantities of	C&D Wastes	Generated I	Monthly
Month	a.Total Quantity Generated (see Note 8)	b. Hard Rock and Large Broken Concrete (see Note 9)	c. Reused in the Contract	d. Reused in Other Projects	e. Disposed as Public Fill (see Note 10)	f. Imported Fill	g. Metals (see Note 5)	h. Paper / Cardboard Packaging (see Note 5)	i. Plastics (see Note 3) (see Note 5)	j. Chemical Waste	k. Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
January	0.053	0.053	0.000	0.000	0.053	0.000	0.000	0.000	0.000	0.000	0.515
February	0.010	0.010	0.000	0.000	0.010	0.000	0.000	0.000	0.000	0.000	0.232
March	0.017	0.017	0.000	0.000	0.017	0.000	0.000	0.000	0.000	0.000	0.358
April	0.187	0.187	0.000	0.000	0.187	0.000	0.000	0.000	0.000	0.000	0.319
May	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.165
June	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.108
Sub-total	0.267	0.267	0.000	0.000	0.267	0.000	0.000	0.000	0.000	0.000	1.697
July	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.128
August	0.011	0.000	0.000	0.000	0.011	0.000	0.000	0.000	0.000	0.000	0.159
September	0.006	0.000	0.000	0.000	0.006	0.000	0.000	0.000	0.000	0.000	0.093
October	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.015
November ^(*)											
December											
Total	0.284	0.267	0.000	0.000	0.284	0.000	0.000	0.000	0.000	0.000	2.092

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

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

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

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

Monthly Summary Waste Flow Table for 2016 - Rev.00 - 22/01/2016 page 1



	Forecast of Total Quantities of C&D Materials to be Generated from the Contract*										
a.Total Quantity Generated (see Note 8)	b. Hard Rock and Large Broken Concrete (see Note 9)	c. Reused in the Contract	d. Reused in Other Projects	e. Disposed as Public Fill (see Note 10)	f. Imported Fill	g. Metals (see Note 5)	h. Paper / Cardboard Packaging (see Note 5)	i. Plastics (see Note 3) (see Note 5)	j. Chemical Waste	k. Others, e.g. general refuse	
(in '000m ³)	(in '000m³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)	

Notes: (1) The performance target are given in PS Clause 6(14)

- (2) The waste flow table shall also include C&D materials that are not specified in the Contract to be imported for use at the Site
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
- (4) The Contractor shall also submit the latest forecast of the amount of C&D materials expected to be generated from the Works, together with a break down of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000m3.
- (5) All recyclable materials, including metals, paper / cardboard packaging, plastics, etc. will be collected by registered collector for recycling.
- (6) Conversion factors for reporting purpose:
 - in-situ: rock = 2.5 tonnes/m³; soil = 2.0 tonnes/m³ excavated: rock = 2.0 tonnes/m³; soil = 1.8 tonnes/m³; broken concrete and bitumen = 2.4 tonnes/m³ C&D Waste = 0.9 tonnes/m³; bentonite slurry = 2.8 tonnes/m³
- (7) Numbers are rounded off to the nearest three decimal places
- (8) The "Total Quantity Generated" equals to the sum of "Reuse in the Contract", "Reuse in Other Projects" and "Disposed as Public Fill"
- (9) The "Hard Rock and Large Broken Concrete" were disposed as public fill
- (10) The amount in "Disposed as Public Fill" included the "Hard Rock and Large Broken Concrete" disposed as public fill
- (*) The works site area of Contract No. HY/2014/05 was handed over to the relevant authorities since 24 October 2018 and no chemical waste and general refuse were generated during reporting period.



ATAL Technologies Ltd.

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

Location: Artifical Island of HKBCF (C8 Area)

Monthly Summary Waste Flow Table for 2018

			&D Waste o	·			disp	C&D Waste losal 生廢物 nnes)		Waste to	o be recycle	d and returr	ned / 可再循	環利用或回	收的廢物			
Month	Pac (e.g. ba 再用放	n the Work kage nckfilling) 冷工程 习填)		in other ects 丰他工程	concrete, materi 墮性	l, broken rubble, fill al etc.) :廢物 矢頭, 石,	(e.g. gene broken for 其	ners eral refuse, mwork etc) 他 廢板枋等)		tals 屬		stic 膠	pack	ardboard aging U裝紙類		nical Waste 化學廢物		Quantity erated 產量
	(I	၁)	(0	c)	(0	(k	(6	e)	(in to	nnes)	(in to	nnes)	(in to	nnes)	(in I	litre)	(a)= (b-	+c+d+e)
	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量	Est. Qty. 估計數量	Act. Qty. 實際數量
January	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020	0.005	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020
February	0.000	0.000	0.000	0.000	0.000	0.000	0.015	0.015	0.005	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.015	0.015
March	0.000	0.000	0.000	0.000	0.000	0.000	0.015	0.015	0.005	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.015	0.015
April	0.000	0.000	0.000	0.000	0.000	0.000	0.015	0.015	0.005	0.005	0.000	0.000	0.000	0.000	0.000	0.000	0.015	0.015
May	0.000	0.000	0.000	0.000	0.000	0.000	0.010	0.010	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.010	0.010
June	0.000	0.000	0.000	0.000	0.000	0.000	0.010	0.010	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.010	0.010
July	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
August	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
September	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
October	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
November ⁽²⁾																		
December																		
Total	0.000	0.000	0.000	0.000	0.000	0.000	0.085	0.085	0.020	0.020	0.000	0.000	0.000	0.000	0.000	0.000	0.085	0.085

Notes:

- (1) The quantitles of C&D Materials, in tonne, was calculated by multiply the estimated volume, in m3, with the density of the soil, which is 1.5 gcm-³.
- (2) The works site area of Contract No. HY/2013/06 was handed over to the relevant authorities since 24 October 2018 and no chemical waste and general refuse were generated during reporting period.

APPENDIX I

Environmental Licenses and Permits





Environmental License/ Permits /Notification Register

LCAL H2642

				_			Date: Octobe	er 2018	
Item No.	Permit/License or Registration Application		Permit/License/ Notification/	Permit/License/ Registration	Issue/Start Date	Expiry Date	Issuing Office	Remark	
	Work Area	Date	Reference	Registration Description	Number	2 4.0	2 3.33		
1	All Areas	30 Jun 15	N/A	Environmental Permit to construct the Remaining Ancillary Buildings and Facilities and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities	EP-353/2009/I	17 Jul 15	N/A	EPD	Superseded by EP-353/2009/J
2	All Areas	18 Feb 16	N/A	Environmental Permit to construct the Remaining Ancillary Buildings and Facilities and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities	EP-353/2009/J	25 Feb 16	N/A	EPD	Superseded by EP-353/2009/K
3	All Areas	24 Mar 16	N/A	Environmental Permit to construct the Remaining Ancillary Buildings and Facilities and associated works of the Hong Kong Zhuhai and Macao Bridge Boundary Crossing Facilities	EP-353/2009/K	11 Apr 16	N/A	EPD	-
4	All Areas	30 Dec 15	N/A	Billing Account for disposal of construction waste	7024342	16 Feb 16	N/A	EPD	-



Environmental License/ Permits /Notification Register

LCAL H2642

							Date: Octob	er 2018	
Item	Permit/License or Registration Application		Permit/License/ Notification/	Permit/License/ Registration	Issue/Start	Expiry	Issuing Office	Remark	
No.	Work Area	Date	Reference	Registration Description	Number	Date	Date	J	
5	All Areas	30 Dec 15	RABF-LTR- EPD- 000001	Notification that notifiable works are anticipated to commence (Form NA).	Acknowledge Receipt Ref. No. 397571	06 Jan 16	N/A	EPD	-
6	All Areas	04 Jan 16	RABF-LTR- EPD- 000002	Registration as Chemical Waste Producer for disposal of spent batteries, used lubrication oil and surplus paint at RABF area	WPN 5213-951- L2846-02	19 Feb 16	N/A	EPD	-
7	All Areas	25 Jan 16	RABF-LTR- EPD- 000003	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0106-16	11 Feb 16	10 Aug 16	EPD	Superseded by GW-RS0476-16
8	All Areas	08 May 16	RABF-LTR- EPD- 000012	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0476-16	19 May 16	18 Nov 16	EPD	Superseded by GW-RS0666-16



Environmental License/ Permits /Notification Register

LCAL H2642

							Date: Octobe	er 2018	
Item No.	Per	Permit/License or Registration Application		Permit/License/ Notification/	Permit/License/ Registration	Issue/Start Date	Expiry Date	Issuing Office	Remark
NO.	Work Area	Date	Reference	Registration Description	Number	Date	Date	_	
9	All Areas	16 Jun 16	RABF-LTR- EPD- 000015	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0666-16	04 Jul 16	03 Jan 17	EPD	Superseded by GW-RS0907-16
10	All Areas	18 Aug 16	RABF-LTR- EPD- 000018	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0907-16	01 Sep 16	28 Feb 17	EPD	Superseded by GW-RS1195-16
11	All Areas	16 Nov 16	RABF-LTR-EPD- 000020	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS1195-16	30 Nov 16	29 May 17	EPD	Superseded by GW-RS1315-16
12	All Areas	08 Dec 16	RABF-LTR-EPD- 000023	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS1315-16	22 Dec 16	21 Jun 17	EPD	Superseded by GW-RS0131-17



Environmental License/ Permits /Notification Register

LCAL H2642

							Date: Octob	er 2018	
Item No.	Permit/License or Registration Application		Permit/License/ Notification/	Permit/License/ Registration	Issue/Start Date	Expiry Date	Issuing Office	Remark	
NO.	Work Area	Date	Reference	Registration Description	Number	Date	Date		
13	WA3	13 Jan 17	RABF-LTR-EPD- 000026	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00. (Non-designated area)	GW-RS0070-17	27 Jan 17	26 Jul 17	EPD	Superseded by GW-RS0626-17
14	All areas	03 Feb 17	RABF-LTR-EPD- 000028	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0131-17	17 Feb 17	16 Aug 17	EPD	Superseded by GW-RS0306-17
15	All areas	20 Mar 17	RABF-LTR-EPD- 000035	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0306-17	05 Apr 17	02 Oct 17	EPD	Superseded by GW-RS0435-17
16	All areas	05 May 17	RABF-LTR-EPD- 000036	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0435-17	20 May 17	16 Nov 17	EPD	Superseded by GW-RS0710-17



Environmental License/ Permits /Notification Register

LCAL H2642

				_			Date: Octob	er 2018	
Item	Permit/License or Registration Application		Permit/License/ Notification/	Permit/License/ Registration	Issue/Start	Expiry	Issuing Office	Remark	
No.	Work Area	Date	Reference	Registration Description	Number	Date	Date		
17	WA3	28 Jun 17	RABF-LTR-EPD- 000041	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00. (Non-designated area)	GW-RS0626-17	27 Jul 17	26 Jan 18	EPD	Expired
18	All areas	03 Aug 17	RABF-LTR-EPD- 000042	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0710-17	21 Aug 17	16 Feb 18	EPD	Expired
19	WA3	11 Jan 18	RABF-LTR-EPD- 000046	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00. (Non-designated area)	GW-RS0050-18	27 Jan 18	26 Jul 18	EPD	Expired
20	All areas	31 Jan 18	RABF-LTR-EPD- 000048	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0112-18	17 Feb 18	16 Aug 18	EPD	Expired



Environmental License/ Permits /Notification Register

LCAL H2642

							Date: Octobe	er 2018	
Item	Permit/License or Registration Application			Permit/License/ Notification/	Permit/License/ Registration	Issue/Start	Expiry	Issuing Office	Remark
No.	Work Area	Date	Reference	Registration Description	Number	Date	Date		
21	WA3	12 Jul 18	RABF-LTR-EPD- 000053	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00. (Non-designated area)	GW-RS0640-18	27 Jul 18	26 Jan 19	EPD	-
22	All areas	02 Aug 18	RABF-LTR-EPD- 000055	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Nondesignated area)	GW-RS0727-18	17 Aug 18	16 Feb 19	EPD	-

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Environmental License/ Permits /Notification Register

LCAL H2642

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

	Date: 31/10/2018									
lte m	Permit/License or Registration Application		Permit/License/ Notification/	Permit/License/ Registration	Issue/Start	Expiry	Issuing Office	Remark		
No.	Work Area	Date	Reference	Registration Description	Number	Date	Date	3		
1	HZMB-HK Boundary Crossing Facilities	31 July 2015	WFG14980	Disposal of Construction Waste Billing Account	7023015	20 August 2015		EPD		
2										

APPENDIX J

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions





Statistics on Environmental Complaints, Notifications of Summons and Successful Prosecutions

For Contract No. HY/2014/05

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

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

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

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

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



Complaint Register

For Contract No. HY/2014/05

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

Contract No. HY/2014/05 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities 11th Quarterly EM&A Report

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