

Highways Department 5th Floor, Ho Man Tin Government Offices 88 Chung Hau Street Ho Man Tin Kowloon Your reference:

Our reference:

HKHYD203/50/108424

Date: 2 December 2022

Attention: Mr Eric Wong

BY EMAIL & POST (email: se4.mwsd@hvd.gov.hk)

Dear Sirs

Agreement No. HMWSD 6/2022 (EP) Environmental Project Office for the Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road, Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities & Tuen Mun-Chek Lap Kok Link – Investigation

Contract No. HY/2019/01 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Phase 2 and Other Works Quarterly EM&A Report (June 2022 – August 2022)

We refer to the email of 23 November 2022, attaching the Quarterly EM&A Report (June 2022 – August 2022), prepared by the Environmental Team (ET) of the captioned.

We have no comment and hereby verify the Proposal in accordance with Clause 5.4 of the Environmental Permit no. EP-353/2009/K.

Should you have any queries, please do not hesitate to contact the undersigned or our Mr Macavity Yau on 2618 2831.

Yours faithfully ANEWR CONSULTING LIMITED

Janles Choi Independent Environmental Checker

CPSJ/LCCR/YCFM/lsmt

 cc Highways Department – Mr Tony Wong (Fax no.: 3188 6614) Highways Department – Mr YF Lau (Fax no.: 3188 6614) AECOM Asia Co. Ltd. – Mr KP Wong (Fax no.: 2218 7399) Fugro Technical Services Limited – Mr Calvin Leung (Fax no.: 2450 6138)
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Date 13 December 2022 Our Ref. MCL/ED/0492/2022/C

ANewR Consulting Limited Unit 517, 5/F, Tower A, Regent Centre 63 Wo Yi Hop Road, Kwai Chung, Hong Kong

BY EMAIL

Attn.: Mr. James Choi, Independent Environmental Checker

Dear Sir,

Quarterly EM&A Report for Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Phase 2 and Other Works (Contract No. HY/2019/01)

Pursuant to Section 16.4 of the updated EM&A Manual for Hong Kong Boundary Crossing Facilities covering the captioned project, we hereby submit the certified Quarterly EM&A Report for June 2022 to August 2022 for your verification.

Thank you for your attention, should there be any comments or queries, please contact our Mr. Cyrus Lai at 3565-4442 or the undersigned at 3565-4441.

Yours faithfully, for and on behalf of FUGRO TECHNICAL SERVICES LIMITED

Calvin Leung J Environmental Team Leader

c.c. AECOM Attn: Mr. Jason Yu, Mr. Gordon Kok ANewR Attn: Mr. Louis Kwan, Mr. Ricky Lau CHEC Attn: Mr. Marko Chan, Mr. Matthew Wu

With operating companies throughout the world.

China Harbour Engineering Co., Ltd. - Contract No. HY/2019/01



Quarterly EM&A Report (June 2022 - August 2022)

0002/20/ED/0523 01

Contact No. HY/2019/01 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Phase 2 and Other Works

Document Control

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Client Information

Client	China Harbour Engineering Co., Ltd Contract No. HY/2019/01	
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Client Contact	Matthew Wu	

Environmental Team

Initials	Name	Role	Signature
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КН	Toby K.H. Wan	Assistant Environmental Consultant	- Coky





EXECUTIVE SUMMARY

This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract No. HY/2019/01 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Phase 2 and Other Works" (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). Contract No. HY/2019/01 was awarded to China Harbour Engineering Co. Limited and Fugro Technical Services Limited (FTS) was appointed as the Environmental Team (ET) by the Contractor.

Contract No. HY/2019/01 is part of the "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities" (HZMB HKBCF) Project which is a "Designated Project" under Schedule 2 of the Environmental Impact Assessment (EIA) Ordinance (Cap. 499) and for which an EIA Report (Register No. AEIAR-145/2009) was prepared and approved. The current Environmental Permit (EP) for HKBCF, namely No. EP-353/2009/K, was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. Commencement of the Contract took place on 4 December 2019 and the construction site preparation works commenced in early February 2020.

Fugro Technical Services Limited (FTS) has been appointed by the Contractor to implement the Environmental Monitoring & Audit (EM&A) programme for the Contract in accordance with the Updated EM&A Manual for HKBCF (Version 1.0) and is providing environmental team services for the Contract.

This is the 10th Quarterly EM&A Report for the Contract which summaries findings of the EM&A programme during the reporting period from 1 June 2022 to 31 August 2022.

Environmental Monitoring and Audit Progress

The Quarterly 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, noise and the post-construction dolphin monitoring works for the Contract are covered by Contract No. HY/2019/01 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Phase 2 and Other Works". The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 as part of EM&A programme if the impact air quality monitoring work is no longer covered by Contract No. HY/2011/03 respectively. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.

Breaches of Action and Limit Levels

No Action and Limit Level exceedance was recorded for air quality monitoring in the reporting period. Also, no Action and Limit Level exceedance was recorded for construction noise monitoring in the reporting period.

Complaint Log

According to the EPD's reply email, EPD has no comment on the Proposal for Termination of Air quality and Noise Monitoring, the air quality and noise monitoring for Contract No: HY/2019/01 have been terminated on 25 March 2022, no Action / Limit Level exceedance for air quality and noise monitoring was recorded during the period.

Notifications of any Summons and Successful Prosecutions



The Proposal for Termination of EM&A Programme in Construction Phase (0002_20_ED_0467_04) was verified by IEC on 13 June 2022 and approved by EPD on 5 July 2022 (EPD ref. () in AX(12) in EP771/E1/100).

Reporting Change

No reporting change in the reporting period.



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1. INTRODUCTION

1.1 Background

- 1.1.1 Fugro Technical Services Limited was commissioned by China Harbour Engineering Co. Limited (also referred to as "the Contractor") to undertake the Environmental Team (ET) services (including environmental monitoring and audit (EM&A)) for Contract No. HY/2019/01 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Phase 2 and Other Works".
- 1.1.2 Contract No. HY/2019/01 is part of the "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities" (HZMB HKBCF) Project which is a "Designated Project" under Schedule 2 of the Environmental Impact Assessment (EIA) Ordinance (Cap. 499) and for which an EIA Report (Register No. AEIAR-145/2009) was prepared and approved. The current Environmental Permit (EP) for HKBCF, namely No. EP-353/2009/K, was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. The general layout of the Project area is shown in Figure 1. Commencement of the Contract took place on 4 December 2019 and the construction site preparation works commenced in early February 2020.
- 1.1.3 This is the 10th Quarterly EM&A report to document the findings of site inspection activities and EM&A programme carried out by the Contractor of Contract No. HY/2019/01 from 1 June 2022 to 31 August 2022 (reporting period) and is submitted to fulfil Condition 5.4 of the EP.

1.2 Project Description

- 1.2.1 The works to be executed under Contract No. HY/2019/01 include the following major items:
 - · Landscaping and establishment works;
 - Irrigation system and associated drainage pumping system and facilities;
 - Erection and installation in the Passenger Clearance Building;
 - Public transport interchange (PTI) public toilet, satellite refuse collection point (RCP) and observation guard booths;
 - PTI cross boundary shuttle (CBS) / cross boundary coach (CBC) lanes and covered walkway;
 - Vehicle clearance plazas (VCP) vehicle kiosks and associate automatic vehicle clearance supporting system (AVCSS).



1.3 Project Organization

1.3.1 The Project Organization structure is shown in **Appendix B**. The key personnel contact names and numbers are summarized in **Table 1.1**.

Party	Position	Name	Telephone
Engineer or Engineer's	Senior Resident Engineer	Mr. Jason Yu	3748 8903
Representative	Resident Engineer	Mr. Winston Wong	3748 8918
(AECOM Asia Co. Ltd.)	Resident Engineer	Mr. Gordon Kok	3748 8967
Environmental Project Office /	Environmental Project Office Leader	Mr. Y. H. Hui	3465 2888
Independent Environmental Checker	Independent Environmental Checker (IEC)	Mr. Brian Tam	9700 6767
(Ramboll Hong Kong Limited)	Environmental Site Supervisor	Mr. K. C. Chan	3465 2882
Contractor	Environmental Manager	Mr. Marko Chan	9427 2879
(China Harbour Engineering Co. Ltd)	Environmental Officer	Mr. Matthew Wu	6076 2675
Environmental Team (Fugro Technical Services Limited)	Environmental Team Leader (ETL)	Mr. Calvin Leung	3565 4441

 Table 1.1
 Contact Information of Key Personnel

1.4 Construction Programme and Activities

- 1.4.1 The site layout plan of the Contract is shown in **Figure 1**.
- 1.4.2 The construction programme of this Contract is shown in **Appendix A**.
- 1.4.3 The Proposal for Termination of EM&A Programme in Construction Phase (0002_20_ED_0467_04) was verified by IEC on 13 June 2022 and approved by EPD on 5 July 2022 (EPD ref. () in AX(12) in EP771/E1/100).

1.5 Works undertaken during the report period

1.5.1 No main construction works was carried out in the reporting period.



2. EM&A REQUIREMENTS

2.1 Summary of EM&A Requirement

- 2.1.1 The Quarterly 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, noise and the post-construction dolphin monitoring works for the Contract are covered by Contract No. HY/2019/01 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities Phase 2 and Other Works".
- 2.1.2 According to the Contract Specific EM&A Manual, air quality monitoring at station AMS2, AMS3C and AMS7B, and noise monitoring at station NMS2 and NMS3C are covered by Contract No. HY/2019/01. It should be noted that the air quality monitoring at station AMS6 is covered by Contract No. HY/2011/03. The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 as part of EM&A programme if the impact air quality monitoring work is no longer covered by Contract No. HY/2011/03 respectively. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.
- 2.1.3 The most updated air and noise locations are summarized in **Table 2.1**. The locations of the air quality and noise monitoring stations shown in **Figure 2** and **Figure 3**, respectively.

Environmental Monitoring	Monitoring Station	Location		
	AMS2	Tung Chung Development Pier		
Air Quality	AMS3C	Ying Tung Estate Market Rooftop		
Air Quality	AMS6	Dragonair / CNAC (Group) Building (HKIA)		
	AMS7B	Third Runway Site Office		
Neise	NMS2	Seaview Crescent		
Noise	NMS3	Ying Tung Estate Refuse Collection Point		

 Table 2.1
 Air Quality and Noise Monitoring Location

Remarks:

- 1. The ET of this Contract should conduct impact air quality monitoring at station AMS6 listed in the table as part of EM&A programme according to latest notification from ENPO when the monitoring station is no longer covered by another ET of the HZMB project.
- 2. The Limit Levels for schools will be applied for NMS3C.



2.1.4 According to the Proposal on Post-construction Dolphin Monitoring (PCDM) prepared by Contract No. HY/2013/ 04 which has been verified by ENPO and approved by EPD on 8 March 2019 (EPD ref. () in Ax(5) to E771/E1/100) , the completion date of the PCDM is in February 2021. Therefore, the reporting of Chinese White Dolphins (CWD) monitoring works under this contract was completed on 1 March 2021.

2.2 Monitoring Requirement

- 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 report prepared for this Contract.
- 2.2.2 The air quality monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information for AMS6 are detailed in the monthly EM&A report prepared for Contract No. HY/2011/03.

2.3 Action and Limit Levels

2.3.1 The Action and Limit Levels for noise impact monitoring have been set and are presented in **Appendix C**.

2.4 Event and Action Plans

2.4.1 The event and action plans for air quality and noise monitoring are presented in **Appendix D**.

2.5 Mitigation Measures

2.5.1 The Contractor had implemented environmental mitigation measures and requirements as stated in the EIA Reports, the EP and EM&A Manuals. The implementation status of the environmental mitigation measures during the reporting period is summarized in **Appendix E**.



3. ENVIRONMENTAL MONITORING AND AUDIT

3.1 Air Quality Monitoring Results

- 3.1.1 1-hour TSP and 24-hour TSP impact monitoring at AMS2, AMS3C and AMS7B were carried out in the reporting period, the monitoring results are reported in the monthly EM&A Report prepared for this Contract.
- 3.1.2 According to the EPD's reply email, EPD has no comment on the Proposal for Termination of Air quality and Noise Monitoring, the air quality monitoring for Contract No: HY/2019/01 will be terminated on 25 March 2022. The last monitoring was completed on 24 March 2022.
- 3.1.3 There was no Action / Limit Level exceedance of 1-hour TSP level and 24-hour TSP level at AMS2, AMS3C and AMS7B was recorded during the reporting period.
- 3.1.4 The monitoring results for AMS6 are reported in the monthly EM&A Reports prepared for Contract No. HY/2011/03.
- 3.1.5 Summary of Action and Limit Level exceedance of 1-hour TSP level and 24-hour TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.

3.2 Noise Monitoring Results

- 3.2.1 Construction noise monitoring were carried out in the reporting period, the monitoring results for NMS2 and NMS3C are reported in the monthly EM&A Reports prepared for this Contract.
- 3.2.2 According to the EPD's reply email, EPD has no comment on the Proposal for Termination of Air quality and Noise Monitoring, the noise monitoring for Contract No: HY/2019/01 will be terminated on 25 March 2022. The last monitoring was completed on 24 March 2022.
- 3.2.3 There was no Action / Limit Level exceedance for construction noise at NMS2 and NMS3C was recorded during the reporting period.
- 3.2.4 School calendar of Ho Yu College was checked against noise monitoring days at NMS3C.

3.3 Ecology Monitoring

3.3.1 According to the Proposal on Post-construction Dolphin Monitoring (PCDM) prepared by Contract No. HY/2013/04 which has been verified by ENPO and approved by EPD on 8 March 2019 (EPD ref. () in Ax(5) to E771/E1/100) , the completion date of the PCDM is in February 2021. Therefore, the reporting of Chinese White Dolphins monitoring works under this contract was suspended on 1 March 2021.

3.4 Site Inspection

3.4.1 Site inspections were carried out weekly to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. A summary of the mitigation measures implementation schedule is provided in **Appendix E**.



- 3.4.2 5 weekly environmental site inspections were carried out in the reporting period. Details of observations recorded during the site inspections are presented in **Appendix F**.
- 3.4.3 According to the EPD's letter (EPD ref. () in AX(12) in EP771/E1/100), EPD has no comment on the Proposal for Termination of EM&A Programme in Construction Phase, the site inspection for Contract No: HY/2019/01 have been terminated on 5 July 2022. The last inspection was completed on 29 June 2022.

3.5 Landscape and Visual Site Audit (Establishment Period)

- 3.5.1 As informed by AECOM, the commencement date of the 12-month establishment period for the landscape monitoring under this contract is 5 January 2022. Bi-monthly landscape and visual site audits will be conducted from 5 January 2022 to 4 January 2023.
- 3.5.2 2 bi-monthly landscape and visual site audit was carried out in the reporting period by a Registered Landscape Architect.



3.6 Advice on the Solid and Liquid Waste Management Status

- 3.6.1 The Contractor registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 3.6.2 The summary of waste flow table is detailed in **Appendix G**.
- 3.6.3 If off-site disposal is required, the excavated marine mud from the land-based works shall be disposed of at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee or other locations as agreed by the Director. The Contractor shall ensure no spilling and overflowing of materials during loading / unloading / transportation is allowed.

The Contractor was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packing, Labelling and Storage of Chemical Waste.



4. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

4.1 Environmental Exceedance

- 4.1.1 No Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS2, AMS3C and AMS7B in March 2022.
- 4.1.2 Summary of Action and Limit Level exceedance of 1-hour TSP level and 24-hour TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 4.1.3 No Action / Limit Level exceedance for construction noise at NMS2 and NMS3C was recorded in March 2022.
- 4.1.4 According to the EPD's reply email, EPD has no comment on the Proposal for Termination of Air quality and Noise Monitoring, the air quality and noise monitoring for Contract No: HY/2019/01 have been terminated on 25 March 2022, no Action / Limit Level exceedance for air quality and noise monitoring was recorded in April and May 2022.

4.2 Complaints, Notification of Summons and Prosecution

- 4.2.1 No environmental complaint, notification of summons and successful prosecution were received in the reporting period.
- 4.2.2 Cumulative complaint log, summaries of complaints, notification of summons and successful prosecutions are presented in **Appendix H**.



5. CONCLUSION AND RECOMMENDATION

5.1 Conclusions

- 5.1.1 1-hour TSP and 24-hour TSP impact monitoring at AMS2, AMS3C and AMS7B were carried out in the reporting period, no Action / Limit Level exceedance was recorded in March 2022.
- 5.1.2 Summary of Action and Limit Level exceedance of 1-hour TSP level and 24-hour TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 5.1.3 Construction noise monitoring were carried out in the reporting period, no Action / Limit Level exceedance was recorded in March 2022.
- 5.1.4 5 weekly environmental site inspections were carried out in the reporting period. Recommendations on mitigation measures for air quality impact, water quality impact and chemical and waste management were given to the Contractor for remediating the deficiencies identified during the site inspections.
- 5.1.5 According to the EPD's reply email, EPD has no comment on the Proposal for Termination of Air quality and Noise Monitoring, the air quality and noise monitoring for Contract No: HY/2019/01 have been terminated on 25 March 2022, no Action / Limit Level exceedance for air quality and noise monitoring was recorded in April and May 2022.
- 5.1.6 According to the EPD's letter (EPD ref. () in AX(12) in EP771/E1/100), EPD has no comment on the Proposal for Termination of EM&A Programme in Construction Phase, the site inspection for Contract No: HY/2019/01 have been terminated on 5 July 2022. The last inspection was completed on 29 June 2022.
- 5.1.7 As informed by AECOM, the commencement date of the 12-month establishment period for the landscape monitoring under this contract is 5 January 2022. Bi-monthly landscape and visual site audits will be conducted from 5 Jan 2022 to 4 Jan 2023.
- 5.1.8 2 bi-monthly landscape and visual site audit was carried out in the reporting period by a Registered Landscape Architect.
- 5.1.9 Referring to the Contractor's information, no environmental complaint, notification of summons and successful prosecution was received in the reporting period.

5.2 Comment and Recommendations

5.2.1 The recommended environmental mitigation measures, as proposed in the EIA reports and EM&A Manuals shall be effectively implemented to minimize the potential environmental impacts from the Project. The EM&A programme would effectively monitor the environmental impacts generated from the construction activities and ensure the proper implementation of mitigation measures.



5.2.2 According to the environmental site inspections performed in the reporting period, the following recommendations were provided:

Air Quality Impact

• No specific observation was identified in the reporting period.

Construction Noise Impact

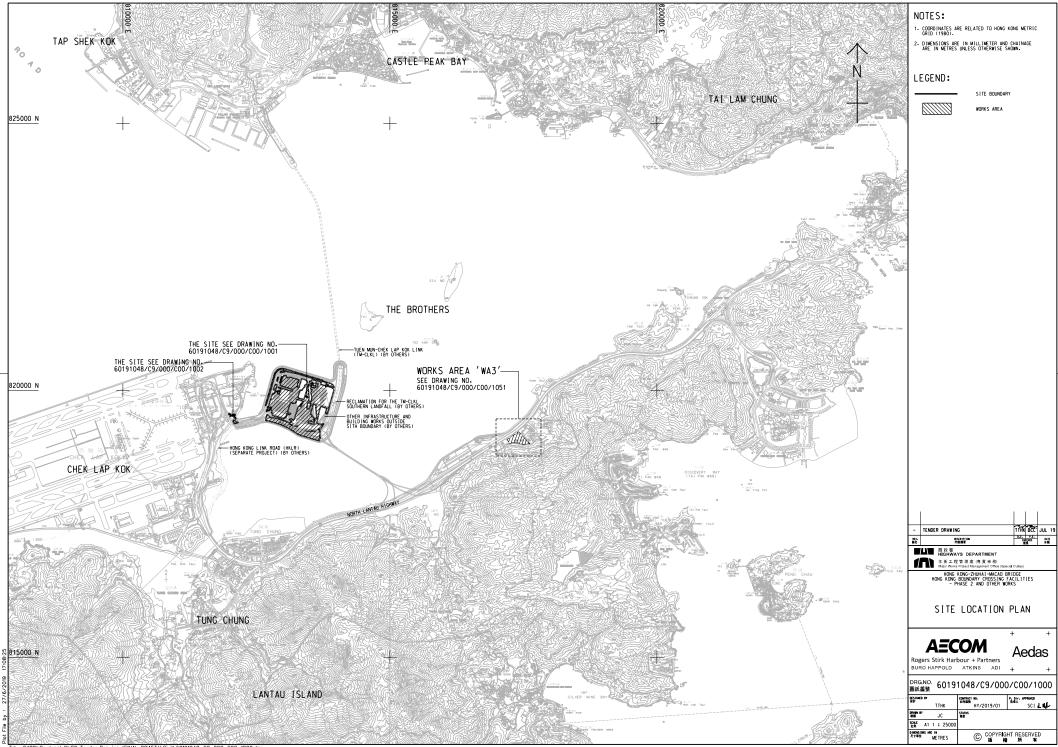
- No specific observation was identified in the reporting period. Water Quality Impact
- No specific observation was identified in the reporting period. <u>Chemical and Waste Management</u>
- No specific observation was identified in the reporting period. Landscape and Visual Impact
- No specific observation was identified in the reporting period. <u>Permit/Licenses</u>
- No specific observation was identified in the reporting period.

<u>Others</u>

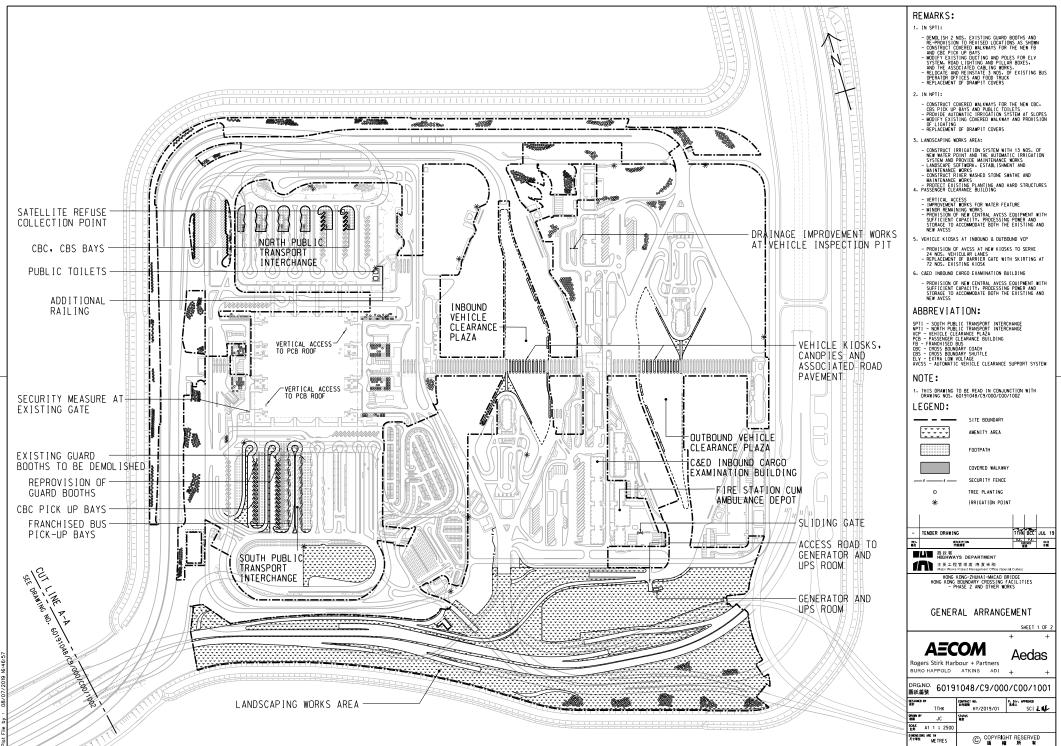
• No specific observation was identified in the reporting period.



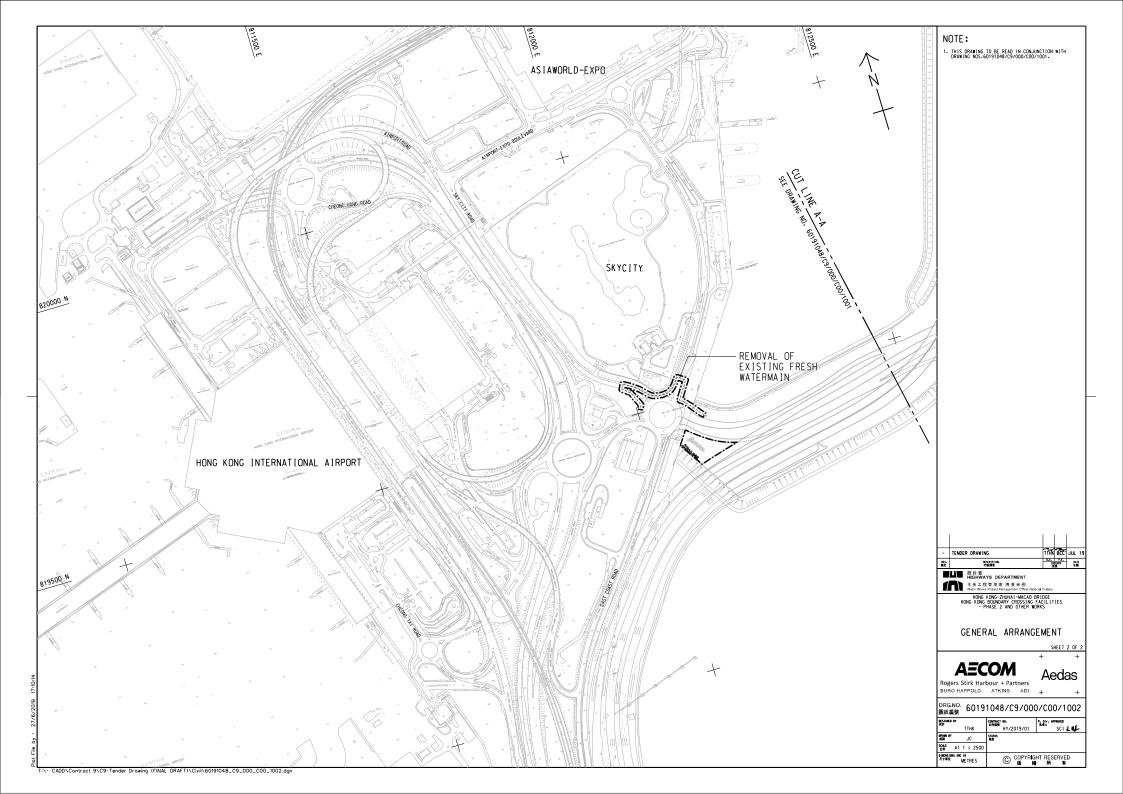
The Site Layout Plan of the Contract

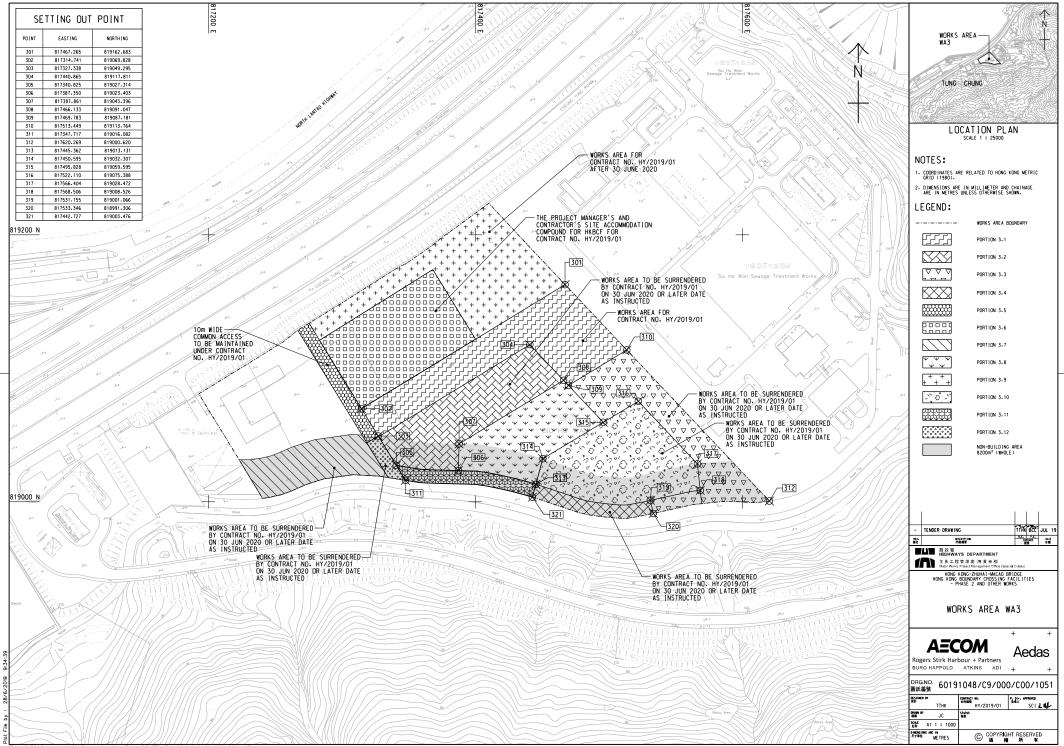


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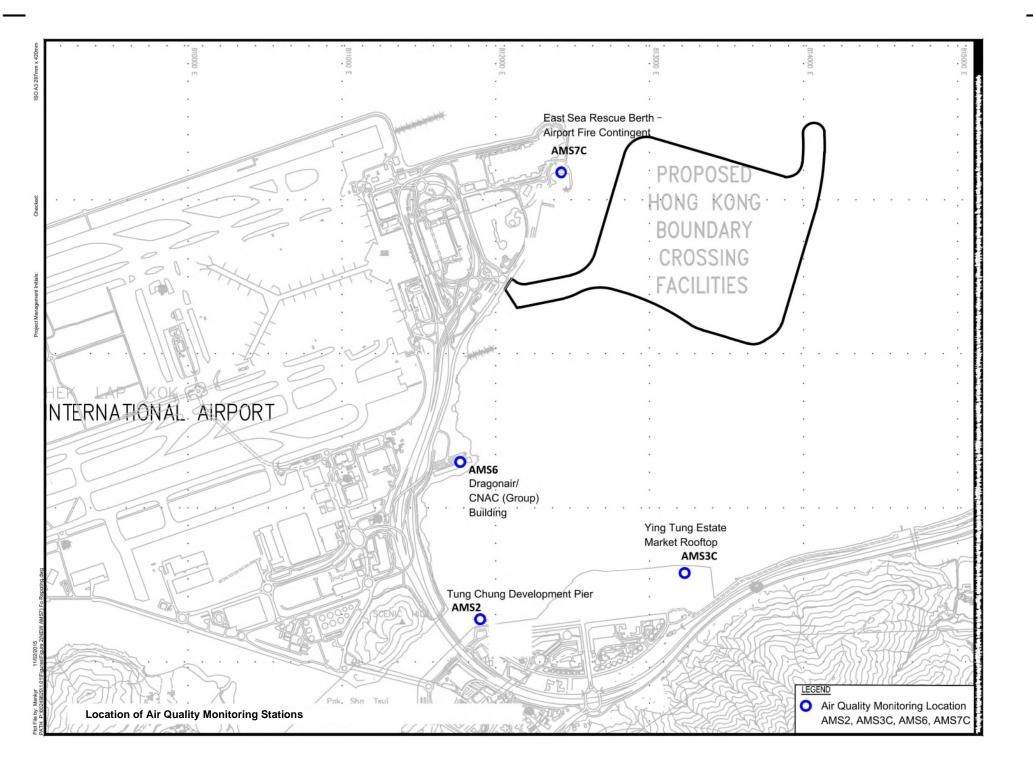
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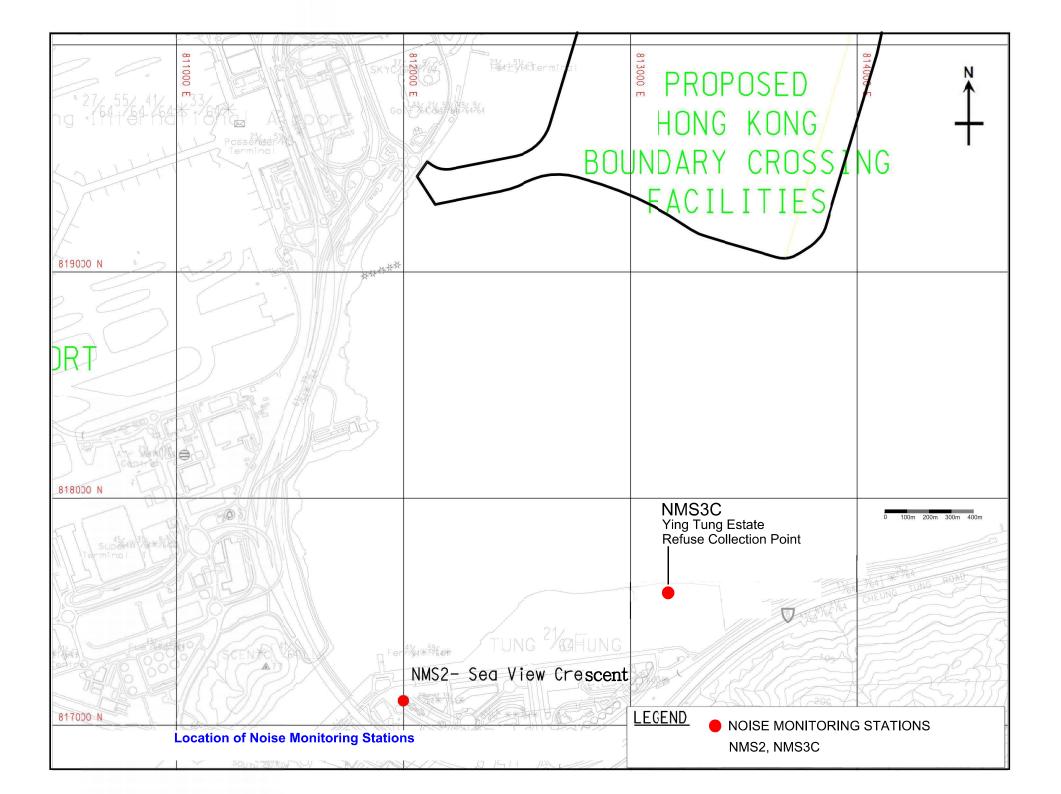


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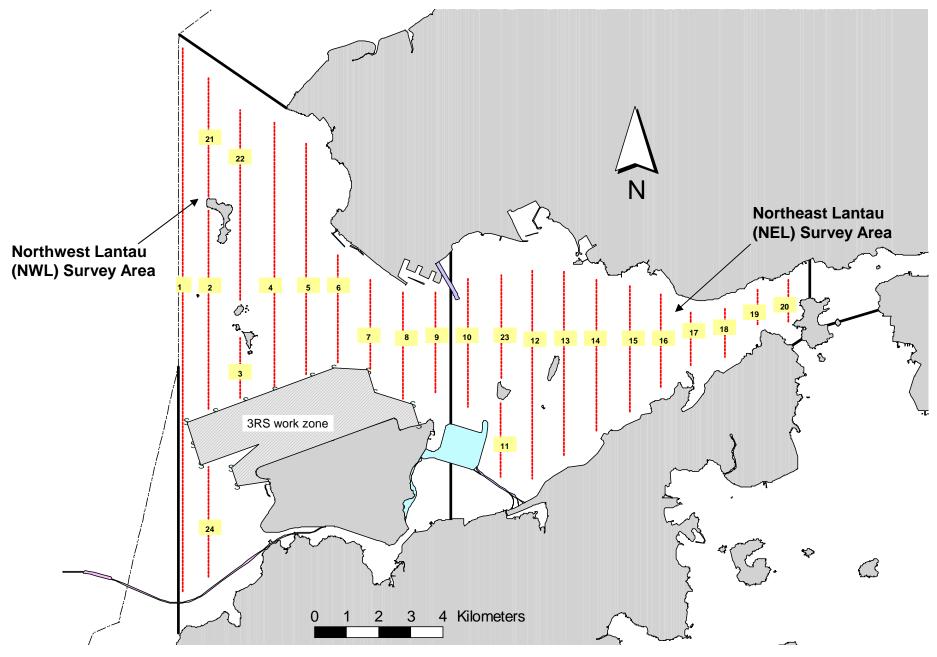
The Location of the Air Quality Monitoring Station



The Location of the Noise Monitoring Station



Post-Construction Dolphin Monitoring Line Transect Layout Map



Transect Line Layout in Northwest and Northeast Lantau Survey Areas

Appendix A

Construction Programme



vity ID	Activity Name	Remaining Start	Finish			2000
		Duration		Jan	Feb	2022 Mar
Revised V	Norks Programme for HKZMB Phase 2 and Other Works (HY/2019,	/01)				
CONTRA	CT DATES					
Starting Da						
A0090	Completion Date (730 +19 days)	0	03-Feb-22*		 Completion Date (730 +19 data) 	iys)
	Completion	-				
A0310	Section 5: Remaining Works (730 +19 days) P.8 - P.12	0	03-Feb-22*		Section 5: Remaining Works	(730 +19 days) P.8 - P.12
		0.01.1cm.00.4	03-Feb-22			
	Acceptance of TTA CTOR'S DESIGN	0 01-Jan-20 A	03-Feb-22			
A7960	Design for Pump House	0 04-Dec-19 A	03-Feb-22			
A7900 A7980	Acceptance of the Design for Pump House	0 16-Aug-20 A	31-Jan-22 A			
	G INFORMATION MODELING					
A7580	Completion of BIM 3D Model	28 17-Feb-20 A	02-Mar-22			
A7580A	As-built GIS Data Submission	28 03-Feb-22	02-Mar-22			
A7590	As-built BIM Model	41 08-Jan-21 A	15-Mar-22			
REFINEM	ENT WORKS AT HKP (4A)					
Installation	n of Sliding Gate at Building No. 041 (4A.J)					
A6650A	Removal of the existing manual swing gate	0 04-Oct-21 A	03-Feb-22			
A6710	Installation of Security Fence and Sliding Gate (Fire Station cum Ambulance Depot 041)		12-Feb-22			
A6720		3 14-Feb-22	16-Feb-22			
A8850	or Volleyball Court Pavement rectification	15 03-Jan-22 A	21-Feb-22	_		
A8850	Painting for Volleyball Ground, Part 2	6 22-Feb-22*	28-Feb-22			
	3: NPTI - PUBLIC TOILET, COVERED WALKWAY & PAVEMENT (6)		LOTOD LL			
	and Modification to Existing Covered Walkway, Area 1 - 6 (6.E)					
A6980	Installation of aluminum honey comb panels to the existing covered walkways	0 29-Dec-20 A	08-Jan-22 A			
A6990	T&C	0 07-Jul-21 A	08-Jan-22 A			
Additional	& Modification of Covered Walkway adjacent to Building 003, Area 7 (6.C)		,			
A4470G	Canopy Lighting Installation	0 15-Apr-21 A	03-Jan-22 A			
A7010	T&C	0 16-Aug-21 A	04-Feb-22		······	
	let Type 1, Building 003 (6.B)					
A3390	TPIDC Authority Inspection & Approval	0 30-Aug-21 A	15-Jan-22 A			
A6100	ASD Approval, WWO Part V submission & Approval Railing adjacent to Building 003 (6.D)	0 30-Aug-21 A	15-Jan-22 A			
A3410	Installation of Railing	0 03-Jul-21 A	04-Feb-22			
	5: REMAINING WORKS		0110011		·····	
	Vorks at Plaza					
A1520	Additional Drainage Works and Modification of existing UUs	0 03-Jun-20 A	04-Feb-22			
A1540B	Pavement Works (Roadbase and Base Course) at Outbound North	12 10-May-21 A	17-Feb-22			
A1540C	Pavement Works (Roadbase and Base Course) at Inbound South	11 08-Jun-21 A	16-Feb-22			
A8770	Pavement Works (Wearing Course) at Outbound	22 08-Nov-21 A	01-Mar-22			
A8780	Pavement Works (Wearing Course) at Inbound	24 08-Nov-21 A	03-Mar-22			
A8790	Road Marking & Signs esign Acceptance & Procurement for Kiosks	48 03-Jan-22 A	31-Mar-22			
A7110	Procurement of Steelwork/Glazing/ABWF/E&M Material	0 07-Apr-20 A	03-Feb-22			
	11 No. of Private Car Kiosks between 027/028	0 07 101 201	0010022		·····	
	Vorks (5.A)					
A1080C	ABWF Works at 4th Group Kiosks (3 nos.)	0 27-Jul-21 A	12-Jan-22 A			
A1080D	ABWF Works at Kiosks at Inbound VCP (miscellanous external railing, cladding etc.)	33 17-Aug-21 A	14-Mar-22			
A1180A	MJ, Fall Arrest System, Maintenance Access	0 01-Sep-21 A	31-Jan-22 A			
A4480	Removal of all hoarding after OPT	12 14-Mar-22*	26-Mar-22	_		
A8800	Removal of TTA	4 28-Mar-22	31-Mar-22			
E&M Wor					◆ 8.1.2.2. (by Civil/metal/E&M)	D1-ABWE (raised floor f
	 8.1.2.2. (by Civil/metal/E&M) D1-ABWF (raised floor, furniture, E&M, road surface at kiosk 8.1.2.2- 1st Installation of Equipment (027/028) 	x completed) 0 04-Feb-22 32 18-Oct-21 A	12-Mar-22	_	▼ 0.1.2.2. (by Olvii/Inetai/E&W)	
	C 8.1.2.2- 4th Installation of Equipment (027/028)	32 25-Nov-21 A	12-Mar-22			
	2.2 8.1.2.2-Termination & Installation Test of all ODB (027/028)	37 04-Feb-22	18-Mar-22			
A1120-46	4 8.1.2.2-Integrate all ODBs into Existing ODB network(027/028) (IB & OB together 24 kios	ks) 28 19-Mar-22	25-Apr-22			
A1120-54	8.1.2A-Relocation of Inbound VID and VTS Equipment	32 04-Oct-21 A	12-Mar-22			
Act	tual Work Milestone			IME FOR PHASE 2 AND OT		ate
	emaining Work			NDARY CROSSING FACILI	12-M	lar-22 3mth Rolling Pro
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raised floor, furniture, E&M, road	surface at kiosk complete	ed)	
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h Rolling Programme, 3 Feb.	22 - 2 May 22	ZJ	

r ID	Activity Name	Remaining Duration		Finish				2022	
					Jan		Feb	Mar	
	8.1.3 - System Configuration of AVCSS		15-Jan-22 A	29-Apr-22					
	8.1.4-Complete Training, SAT (exclude ODB) (12 AVCSS Kiosks at 027/028)		30-Apr-22	05-Jul-22					
	8.1.5-Preparation of O&M Manual and Spare Parts 8.1.7-D1-TTA for OPT (027/028)		30-Apr-22 04-Feb-22	13-Jul-22 18-Feb-22					
	8.1.7-OPT (027/028)		21-Feb-22	08-Mar-22					
	8.1.7A - Migration/Integration with existing AVCSS (Existing 72 Kiosks + 24 Phase 2 Kiosks)		14-Mar-22	29-Apr-22					
	8.1.6-T&C maintenance Services		30-Apr-22	01-Feb-23					
A1190	E&M Works at Roof		24-Jul-21 A	31-Jan-22 A					
A8370	Update and modification of District Cooling System (DCS) (incl. water balancing for new kiosks and	60	01-Nov-21 A	19-Apr-22					
Outbound:	11 No. of Private Car Kiosks between 029/030								
Builder's V	Vorks (5.A)								
A1270D	ABWF Works at Kiosks at Outbound VCP (miscellanous external railing, cladding etc.)	26	25-May-21 A	05-Mar-22					
A1380A	MJ, Fall Arrest System, Maintenance Access	0	25-Aug-21 A	31-Jan-22 A		∎			
A4670	Removal of all hoarding after OPT	12	14-Mar-22*	26-Mar-22					—
A8810	Removal of TTA	4	28-Mar-22	31-Mar-22					
E&M Work									
	8.1.2.2-1st Installation of Equipment (029/030)		18-Oct-21 A	12-Mar-22					
	8.1.2.2-4th Installation of Equipment (029/030)		05-Nov-21 A	12-Mar-22					
	2 8.1.2.2-Termination & Installation Test of all ODB (029/030)		03-Jan-22 A	17-Feb-22					
	8.1.2.2-Integrate all ODBs into Existing ODB network(027/028) (IB & OB together 24 kiosks)		18-Feb-22	22-Mar-22					
	8.1.2A-Relocation of Outbound VID and VTS Equipment		04-Oct-21 A 04-Feb-22	15-Jan-22 A					
	8.1.3 - System Configuration of AVCSS 8.1.4-Complete Training, SAT (exclude ODB) (12 AVCSS Kiosks at 029/030)		30-Apr-22	29-Apr-22 05-Jul-22					
	8.1.5-Preparation of O&M Manual and Spare Parts		30-Apr-22 30-Apr-22	13-Jul-22					
	8.1.7-D1-TTA for OPT (029/030)		04-Feb-22	18-Feb-22					
	8.1.7-OPT (029/030)		07-Feb-22	20-Feb-22					
	8.1.17A - Migration/Integration with existing AVCSS (Existing 72 Kiosks+24 Phase 2 Kiosks)		14-Mar-22	05-May-22					
A1390	E&M Works at Roof	8	03-Aug-21 A	12-Feb-22					
A8380	Update and modification of District Cooling System (DCS) (incl. water balancing for new kiosks and	60	01-Nov-21 A	19-Apr-22					
SPTI Stage	3B								
A8640	Installation of Covered Walkway Canopy	0	16-Aug-21 A	04-Feb-22					
A8660	Rigid Pavement Type A	0	17-Aug-21 A	17-Jan-22 A					
A8670	Kerb & Planter Barrier	0	18-Aug-21 A	17-Jan-22 A					
A8690	Flexible Pavement Type C (incl. SOL353)	0	18-Sep-21 A	17-Jan-22 A					
A8710	Footpath Paving Block		21-Sep-21 A	17-Jan-22 A					
A8720	Canopy Lighting and E&M Works	8	03-Nov-21 A	12-Feb-22					
•	e for Landscape (2)								
A2900	Submission of Materials		04-Dec-19A	03-Feb-22					
A2910	Acceptance of the Design for Pump House		16-Aug-20 A	07-Feb-22 A					
A2990	Final Connection and T&C		01-Nov-21 A	17-Feb-22					
A6440	WSD Inspection & Approval, Final Connection	16	04-Feb-22	19-Feb-22					
	Paving Unit	01	10 Nov 01 A						
A8820	Substation: Modification of existing MH/drawpit covers, construct U-channel and catch pit and conn Substation: Site formation for Pavement Works		13-Nov-21 A 20-Dec-21 A	28-Feb-22 08-Jan-22 A					
A8830 A8840	Substation: Site formation for Pavement Works Substation: Pavement Works (KP1 & K1) (Paving Unit)		20-Dec-21 A 28-Dec-21 A	28-Feb-22					
andscape		21	20-Dec-21X	20-1 60-22					
A4180B	Hydroseeding for Landscaping Area (C33 & Southern Portion)	0	14-Apr-21 A	04-Jan-22 A					
	ystem (Southern Portion)	0	14-Api-21A	04-041-22 A					
	System at Southern Portion								
-		10	02-lan-21 A	15-Feb-22					
A7910 A7930	Irrigaton Pipe Laying (incl. install sprinklers and QCV) T&C		02-Jan-21 A 16-Feb-22	03-Mar-22			-	-	
	ystem (Water Point)	14	10160-22	00 Wai-22				<u> </u>	
	T&C	04	04-Oct-21 A	03-Mar-22				-	
	VP 12, 13, 14 & 18	24	54 GUEZTA	00 10101-22				-	
A6563	Construction of Additional Waterpoints (WP 14) for Irrigation	0	03-Aug-21 A	20-Jan-22 A					
	Construction of Additional Waterpoints (WP 14) for Ingation Construction of Additional Waterpoints (WP 18) for Irrigation		03-Aug-21 A	20-Jan-22 A					
Group 2: N		0							
A6568	Construction of Additional Waterpoints (WP 19) for Irrigation	0	03-Sep-21 A	20-Jan-22 A					
	Construction of Additional Waterpoints (WP 19) for Irrigation		03-Sep-21 A 03-Aug-21 A	20-Jan-22 A 20-Jan-22 A					
	Construction of Additional Waterpoints (WP 20) for Irrigation		03-Aug-21 A	20-Jan-22 A					
A6572	Construction of Additional Waterpoints (WP 22) for Irrigation		03-Aug-21 A	20-Jan-22 A					
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Actu	al Work ♦ ♦ Milestone THF	REE MON	TH ROLLIN	G PROGRAM	IME FOR PHASE 2 AND OTHE	R WORKS	Date	I 22 3mth Rolling Programm	Revision

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ctivity ID Activ	Activity Name	Remaining Duration		Finish			
					Jan	Feb	2022
Group 4:	WP 8, & WP 23						
A6573	Construction of Additional Waterpoints (WP 23) for Irrigation	0	03-Aug-21 A	20-Jan-22 A			
Completion	n of Section 5						
A7490	Section 5: Remaining Works (730 + 12 days)	0		31-Mar-22*			
SECTION	6: ESTABLISHMENT WORKS						
A3550	Establishment Works	336	05-Jan-22 A	04-Jan-23			

Actual Work	•	•	Milestone
Remaining Work			

THREE MONTH ROLLING PROGRAMME FOR PHASE 2 AND OTHER WORKS **HKZMB - HONG KONG BOUNDARY CROSSING FACILITIES** Page 3 of 3

Date 12-Mar-22 3mth Rolling Progra

Critical

16-Mar-22

	Apr	May
•	• Section 5: Remaining Works (730 + 12	days)

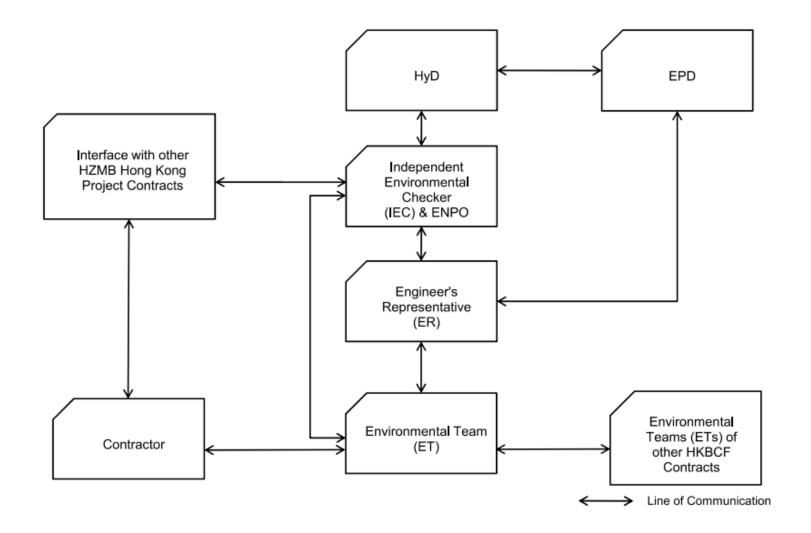
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HKZMB HK Boundary Crossing Facilities - Phase 2 and Other Works (HY/2019/01)													
Establishment Period (January 2022 - Jauary 2023)													
Description	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23
Landscape Establishment Works													

Appendix B

Project Organization Chart





Appendix C

Action and Limit Levels



Action / Limit Levels for Air Quality

Parameters	Action Level	Limit Level
24-hour TSP Level in μg/m³	¹ For baseline level ≤ 200 μg/m ³ , Action level = (baseline level * 1.3 + Limit level)/2; For baseline level > 200 μg/m ³ Action level = Limit level	260 μg/m³
1-hour TSP Level in μg/m ³	² For baseline level \leq 384 µg/m ³ , Action level = (baseline level * 1.3 + Limit level)/2; For baseline level > 384 µg/m ³ , Action level = Limit level	500 μg/m³

Notes:

1. The Action Level for 24-hour TSP Level:

<u>a) AMS 2 = (71.1*1.3 + 260) / 2 = 176 μ g/m³; b) AMS 3C = (56.9*1.3 + 260) / 2 = 167 μ g/m³;</u>

<u>c)</u> AMS 6 = (66.4*1.3 + 260) / 2 = 173 μ g/m³; d) AMS 7B = (82.3*1.3 + 260) / 2 = 183 μ g/m³;

2. The Action Level for 1-hour TSP Level:

<u>a) AMS 2 = (191.5*1.3 + 500) / 2 = 374 μ g/m³; b) AMS 3C = (18.2.2*1.3 + 500) / 2 = 368 μ g/m³;</u>

<u>c)</u> AMS 6 = (169.2*1.3 + 500) / 2 = 360 μ g/m³; d) AMS 7B = (184.2*1.3 + 500) / 2 = 370 μ g/m³;

Action and Limit Levels for Construction Noise

Time Period	Action Level	Limit Level	
0700 - 1900 hours on normal weekdays	When one documented complaint is received	75 dB(A) *	

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

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

Appendix D

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Event and Action Plan

Event / Action Plan for Air Quality

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

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

Event / Action Plan for Construction Noise

		ACTI	ON	
EVENT	ET	IEC	ER	CONTRACTOR
Action Level	 <u>Notify IEC and Contractor;</u> <u>Identify source, investigate</u> <u>the causes of exceedance</u> <u>and propose remedial</u> <u>measures;</u> Report the results of investigation to the IEC, ER and Contractor; Discuss with the Contractor and formulate remedial measures; Increase monitoring frequency to check mitigation effectiveness. 	 Review the analysed results submitted by the ET; Review the proposed remedial measures by the Contractor and advise the ER accordingly; Supervise the implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures are properly implemented 	 Submit noise mitigation proposals to IEC; Implement noise mitigation proposals.
Limit Level	 Inform IEC, ER, EPD and <u>Contractor;</u> 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. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures properly implemented; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated.

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

Appendix E

Implementation Status of Environment mitigation Measures (Construction and Operation Phase)



EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status				
Air Quali	uality (
S5.5.6.1	A1	1) The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	All construction sites	Implemented				
 S5.5.6.2	A2	 2) Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones. The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle; Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; 	All construction sites	Partially Implemented				
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 	All construction sites	Partially Implemented				

A Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
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 r part of the construction site where the exposed earth lies 	All construction sites	N/A
.5.6.3	A3	3) The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.	All construction sites	Implemented
5.6.4	A4	4) Project Manager to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD.	All construction sites	Implemented
.5.6.4	A5	5) Implement regular dust monitoring under EM&A programme during the construction stage.	Selected representative dust monitoring station	Implemented
5.7.1	A6	The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant; •Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; •All dust-laden air or waste gas generated by the process operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; •Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; •The materials which may generate airborne dusty emissions should be wetted by water spray system; •All receiving hoppers should be enclosed on three sides up to 3m above unloading point; •All conveyor transfer points should be totally enclosed; •All access and route roads within the premises should be paved and wetted; and •Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body.	Selected representative dust monitoring station	Implemented
5.2.7	Α7	 The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: All road surface within the barging facilities will be paved; Dust enclosures will be provided for the loading ramp; Vehicles will be required to pass through designated wheels wash facilities; and Continuous water spray at the loading points. 	All construction sites	Implemented
Constru	iction Noise	(Air borne)		
4.10	N1	 1) Use of good site practices to limit noise emissions by considering the following: •only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; •machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; •plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; •silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; 	All construction sites	Implemented

IA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
		 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. 		
.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. 	All construction sites	Implemented
.4.12	N3	3) Install movable noise barriers (typically density@14kg/m acoustic mat or full enclosure close to noisy plants including compressor, generators, saw.	For plant items listed in Appendix 6D of the EIA report at all construction sites	N/A
4.13	N4	4) Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards.	For plant items listed in Appendix 6D of the EIA report at all construction sites	Implemented
4.14	N5	5) Sequencing operation of construction plants where practicable	All construction sites where practicable	Implemented
1	N6	6) Implement a noise monitoring under EM&A programme.	Selected representative noise monitoring station	Implemented
Naste	Managemen	t (Construction Noise)		
	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;	All construction sites	N/A
3.8	WM2	 •Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; •Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and •Implement an enhanced Waste Management Plan similar to E7WBTC (Works) No. 19/2005 - "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. •In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation. C&D Waste 	All construction sites	Implemented



EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
\$8.2.12- \$8.3.15	WM3	 Chemical Waste Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated. Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD. 	All construction sites	Implemented
S8.3.16	WM4	Sewage •Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly.	All construction sites	Implemented
58.3.17– 58.3.19	WM5	 General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes. 	All construction sites	Partially Implemented

	EM&A Log			Implementation
IA Ref.	Ref.	Recommended Mitigation Measures	Location of the measures	Status
Water	Quality (Cons	truction Phase)		
	W2	Land Works	All land-based construction	Partially
		General construction activities on land should also be governed by standard good working practice. Specific measures to be	sites	Implemented
		written into the works contracts should include:		
		 wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters; sewage effluent and discharges from on-site kitchen facilities shall be directed to Government sewer in accordance with the 		
		requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided;		
		•storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps		
		and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such		
		silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks;		
		•silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly,		
		including specifically at the onset of and after each rainstorm;		
		 temporary access roads should be surfaced with crushed stone or gravel; 		
		•rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;		
		•measures should be taken to prevent the washout of construction materials, soil, silt or debris into any 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		
).11.1.7		sin, construction materials of debits from getting into the drainage system, and to prevent storm run-on nom getting into rour sewers;		
		•discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage		
		system;		
		•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.		

IA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
				Status
Ecolog	y (Constructio			
	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	Seawall, reclamation area	N/A
510.7	E9	•Dolphin vessel monitoring	North Lantau and West Lantau	Implemented (The results and the analysis adopted from published Quarterly EM&A report of Contract No. HY/2012/08)
Landsc	ape & Visual	(Construction Phase)		
514.3.3.3	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 or footbridge to screen bridge and traffic. G3. Providing aesthetic architectural design on 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 harmonic atmosphere of the HKBCF. G4. Vegetation reinstatement and upgrading to disturbed areas; G5. Maximizing new tree, shrub and other vegetation planting to compensate tree felled and vegetation removed; G6. Providing planting area around peripheral of HKBCF for tree planting screening effect; G7. Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline; and G8. Reserve of loose natural granite rocks for re-use. Provide new coastline to adopt "natural-look" by means of using armour rocks in the form of natural rock materials and planting strip area accommodating screen buffer to enhance "natural-look" of the new coastline. 	All construction site areas	G5 was Implemented
514.3.3.3	LV3	Mitigate Visual Impacts V1. Minimize time for construction activities during construction period. V2. Provide screen hoarding at the portion of the project site/ works areas / storage areas near VSRs who have close low- level views to the Project during HKBCF construction.	All construction site areas	Implemented
\$15.2.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	All construction sites	Implemented
515.5 –	EM2	1) An Environmental Team needs to be employed as per the EM&A Manual.	All construction sites	Implemented



	EM&A Log			Implementation
	Ref.	Recommended Mitigation Measures	Location of the measures	Status
S15.6		 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. 		

EIA Ref. Landsc	EM&A Log Ref.	Recommended Mitigation Measures al (Operation Phase)	Location / Duration of Measures	Implementation Status
S14.3.3 3 <i>Waste I</i>		Mitigate both Landscape and Visual Impacts G10.Provide proper planting maintenance on the new planting areas to enhance the aesthetic degree.	Operational stage	Implemented
S8.4.3	WM6	<u>Chemical Waste</u> The requirements given in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes should be followed in handling of these chemical wastes. A trip-ticket system should be operated in accordance with the Waste Disposal (Chemical Waste) (General) Regulation to monitor all movements of chemical wastes which will be collected by a licensed collector to a licensed facility for final treatment and disposal.	Operational stage	Implemented



Appendix F

Summary of Site Audit in the Reporting Period

Summary of Site Audit in the Reporting Month

Parameters	Date	Observations and Recommendations	Follow-up					
Air Quality	NA							
Noise		NA						
Water Quality		NA						
Chemical and Waste Management		NA						
Land Contamination		NA						
Permit / Licenses	NA							
Others	NA							

Appendix G

Waste Flow Table

Waste Flov	v Table for Yea	r 2020								
	Actua	al Quantities of Ir	nert C&D Materia	als Generated M	onthly	Actual Quantities of Non-inert C&D Wastes Generated Monthly				
Monthly Ending	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)
2020 Jan	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2020 Feb	720.34	Nil	720.34	Nil	Nil	Nil	0.335	Nil	Nil	2.23
2020 Mar	11344.57	Nil	10218.92	Nil	1125.65	Nil	0.669	Nil	Nil	8.05
2020 Apr	19649.37	Nil	18670.3	Nil	979.07	Nil	Nil	Nil	Nil	21.64
2020 May	26767.55	Nil	26692.04	Nil	75.51	Nil	2.42	Nil	Nil	196.64
2020 Jun	4628.13	Nil	4198.52	Nil	429.61	Nil	Nil	Nil	Nil	117.19
2020 Jul	4895.66	Nil	3398.41	Nil	1497.25	Nil	Nil	Nil	Nil	30.33
2020 Aug	4971.00	Nil	4774.49	Nil	196.51	Nil	0.418	Nil	Nil	36.91
2020 Sep	1175.26	Nil	736.1	Nil	439.16	Nil	Nil	Nil	Nil	36.16
2020 Oct	3433.83	Nil	Nil	2262.7	1171.13	Nil	Nil	Nil	Nil	32.25
2020 Nov	26481.72	Nil	Nil	24393.64	2088.08	Nil	Nil	Nil	Nil	40.09
2020 Dec	14361.90	Nil	Nil	13468.00	893.90	Nil	Nil	Nil	Nil	39.56
Total	118429.33	0	69409.12	40124.34	8895.87	0	3.842	0	0	561.05

Note:

The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.
 Total Quantity Generated (Inert) = Hard Rock and Large Broken Concrete + Reused in the Contract + Disposed as Public Fill – Imported Fill

Waste Flow	w Table for Yea	r 2021								
	Actua	al Quantities of Ir	nert C&D Materia	als Generated M	onthly	Actual	Quantities of No	n-inert C&D Was	stes Generated	Monthly
Monthly Ending	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)
2021 Jan	787.6	0	0	0	787.6	0	0	0	0	18.19
2021 Feb	254.95	0	0	0	254.95	0	0	0	0	154.94
2021 Mar	1899.61	0	0	1720.5	179.11	0	0	0	0	371.73
2021 Apr	4056.27	0	0	0	4056.27	2.13	8.17	0	0	144.08
2021 May	2738.81	0	0	0	2738.81	0.495	0	0	0	31.63
2021 Jun	1009.53	0	0	0	1009.53	0	0	0	0	90.91
2021 Jul	1384.29	0	0	0	1384.29	0	0	0	0	51.69
2021 Aug	340.46	0	0	0	340.46	5.85	0	0	0	42.99
2021 Sep	732.9	0	0	0	732.9	0	0	0	0	70.11
2021 Oct	1023.81	0	0	0	1023.81	0	0	0	0	74.68
2021 Nov	1155.56	0	0	0	1155.56	3.195	0	0	0	121.99
2021 Dec	271.67	0	0	0.00	271.67	0	0	0	0	70.97
Total	15655.46	0	0	1720.5	13934.96	11.665	8.17	0	0	1243.91

Note:

The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.
 Total Quantity Generated (Inert) = Hard Rock and Large Broken Concrete + Reused in the Contract + Disposed as Public Fill – Imported Fill

Waste Flow	w Table for Yea	r 2022								
	Actua	al Quantities of Ir	nert C&D Materia	als Generated M	onthly	Actual	Quantities of No	n-inert C&D Was	stes Generated	Monthly
Monthly Ending	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)
2022 Jan	167.72	0	0	0	167.72	0	0	0	0	58.92
2022 Feb	50.85	0	0	0	50.85	0	0	0	0	20.48
2022 Mar	10.10	0	0	0	10.10	0	0	0	0	16.46
2022 Apr	154.27	0	0	0	154.27	0	0	0	0	20.09
2022 May	186.03	0	0	0	186.03	0	0	0	0	6.33
2022 Jun	7.86	0	0	0	7.86	0	0	0	0	8.08
2022 Jul	0	0	0	0	0	0	0	0	0	0
2022 Aug	0	0	0	0	0	0	0	0	0	0
2022 Sep										
2022 Oct										
2022 Nov										
2022 Dec										
Total	576.83	0	0	0	576.83	0	0	0	0	130.36

Note:

The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.
 Total Quantity Generated (Inert) = Hard Rock and Large Broken Concrete + Reused in the Contract + Disposed as Public Fill – Imported Fill

Appendix H

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

UGRO

Environmental Complaints Log

Reference No.	Date of Complaint Received	Received From	Received By	Nature of Complaint	Date of Investigation	Outcome	Date of Reply

Cumulative Statistics on Complaints

Environmental Parameters	Cumulative No. Brought Forward	No. of Complaints This Month	Cumulative Project-to- Date
Air	0	0	0
Noise	0	0	0
Water	0	0	0
Waste	0	0	0
Total	0	0	0

Cumulative Statistics on Notification of Summons and Successful Prosecutions

Environmental Parameters	Cumulative No. Brought Forward	No. of Notification of Summons and Prosecutions This Month	Cumulative Project-to- Date
Air	0	0	0
Noise	0	0	0
Water	0	0	0
Waste	0	0	0
Total	0	0	0