China Harbour Engineering Company Limited

Contract No. HY/2010/02

Hong Kong – Zhuhai – Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Works

Quarterly EM&A Report for March 2014- May 2014

[10/2014]

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Ref.: HYDHZMBEEM00_0_2388L.14 29 October 2014

Engineer's Representative Ove Arup & Partners Chief Resident Engineer's Office 5 Ying Hei Road, Tung Chung, Lantau Hong Kong By Fax (3698 5999) and By Post

Attention: Mr. Roger Marechal

Dear Sirs,

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/2010/02 HZMB HKBCF – Reclamation Work Quarterly Environmental Monitoring & Audit Report for Mar 2014 to May 2014

Reference is made to the Environmental Team's submission of the Quarterly Environmental Monitoring & Audit Report for March 2014 to May 2014 (letter ref: 60249820/C/RMKY14102901 dated 29 October 2014) copied to us by E-mail on 29 October 2014. Please be advised that we have no further comment at this stage but with the following observations:

1. Submission of the results of multi-variate analyses as stated in this report is still outstanding.

Thank you very much for your kind attention and please do not hesitate to contact the undersigned should you have any queries.

Yours sincerely,

Raymond Dai

Independent Environmental Checker

c.c. HyD Mr. Matthew Fung (By Fax: 3188 6614)
HyD Mr. Wai-ping Lee (By Fax: 3188 6614)
AECOM Ms. Echo Leong (By Fax: 2317 7609)
CHEC Mr. Lim Kim Chuan (By Fax: 2578 0413)

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EXECUTIVE SUMMARY

Contract No. HY/2010/02 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Work (here below, known as "the Project") mainly comprises reclamation at the northeast of the Hong Kong International Airport of an area of about 130-hectare for the construction of an artificial island for the development of the Hong Kong Boundary Crossing Facilities (HKBCF), and about 19-hectare for the southern landfall of the Tuen Mun - Chek Lap Kok Link (TMCLKL). It is a designated project and is governed by the current permits for the Project, i.e. the amended Environmental Permits (EPs) issued on 06 August 2013 (EP-353/2009/G) and 28 January 2014 (EP-354/2009/B) (for TMCLKL Southern Landfall Reclamation only).

Ove Arup & Partners Hong Kong Limited (Arup) was appointed by Highways Department (HyD) as the consultants for the design and construction assignment for the Project's reclamation works (i.e. the Engineer for the Project).

China Harbour Engineering Company Limited (CHEC) was awarded by HyD as the Contractor to undertake the construction work of the Project.

ENVIRON Hong Kong Ltd. was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO) for the Project.

AECOM Asia Co. Ltd. (AECOM) was appointed by CHEC to undertake the role of Environmental Team for the Project for carrying out the environmental monitoring and audit (EM&A) works.

The construction phase of the Project under the EPs was commenced on 12 March 2012 and will be tentatively completed by early Year 2016. The EM&A programme, including air quality, noise, water quality and dolphin monitoring and environmental site inspections, was commenced on 12 March 2012.

This report documents the findings of EM&A works conducted in the period between 1 March 2014 and 31 May 2014. As informed by the Contractor, major activities in the reporting quarter were:-

Marine-based Works

- Connecting arc cell installation
- Laying geo-textile
- Optimizing rubble mound seawalls
- Conforming sloping seawalls
- Sand filling
- Rock filling
- Maintenance of silt curtain & silt screen at sea water intake of HKIA
- Stone column installation
- Band drain installation
- Backfill cellular structure
- Geotechnical Instrumentation works
- Construction of temporary seawall
- Portion D Construction of Access to Portion A
- Surcharge laying
- Construction of temporary pier at Portion A
- Precast Yard setup
- Seawall blocks for temporary construction
- Vibro-compaction on surcharge
- Construction of conveyors for public fill
- Temporary bridge at Portion D

Land-based Works

- Maintenance works of Site Office at Works Area WA2
- Maintenance works of Public Works Regional Laboratory at Works Area WA3
- Geo-textile fabrication at Works Area WA2
- Silt curtain fabrication at Works Area WA4
- Installed sand bag at Works Area WA2

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- Maintenance of Temporary Marine Access at Works Area WA2

A summary of monitoring and audit activities conducted in the reporting quarter is listed below:

24-hour Total Suspended Particulates (TSP) monitoring16 sessions1-hour TSP monitoring16 sessionsNoise monitoring13 sessionsImpact water quality monitoring39 sessionsImpact dolphin monitoring6 surveysJoint Environmental site inspection13 sessions

Breaches of Action and Limit Levels for Air Quality

All 1-Hour TSP results were below the Action and Limit Level in the reporting quarter. One (1) 24-hour TSP results recorded at AMS3B exceeded the Action Level. Investigation results show that the Action level exceedance was not related to Project.

Breaches of Action and Limit Levels for Noise

For construction noise, no exceedance was recorded at all monitoring stations in the reporting period.

Breaches of Action and Limit Levels for Water Quality

Eight (8) Action Level Exceedances were recorded at measured suspended solids (SS) values (in mg/L) in the reporting quarter. One (1) Limit Level exceedance was recorded at measured suspended solids (SS) values (in mg/L) in the reporting quarter. One (1) Action level exceedance was recorded at measured turbidity values (in NTU) in the reporting quarter. Investigation results shows that all the Action and Limit Level Exceedance recorded were non-project related.

Breaches of Action and Limit Levels for Impact Dolphin Monitoring

One (1) Limit Level exceedance was recorded for Chinese White Dolphin monitoring in the reporting quarter.

Triggering of Event and Action Plan for Impact Dolphin Monitoring

Event and Action Plan for Impact Dolphin Monitoring was triggered. For detail of investigation, please refer to appendix L.

Implementation Status and Review of Environmental Mitigation Measures

Most of the recommended mitigation measures, as included in the EM&A programme, were implemented properly in the reporting quarter.

The recommended environmental mitigation measures effectively minimize the potential environmental impacts from the Project. 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.

Moreover, regular review and checking on the construction methodologies, working processes and plants were carried out to ensure the environmental impacts were kept minimal and recommended environmental mitigation measures were implemented effectively.

Complaint, Notification of Summons and Successful Prosecution

EPD referred a complaint on 17 March 2014 from complainant who advised that there was sea water colored in blue observed in vicinity of Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Facilities (HKBCF) where stone column installation was taking place. The locations of stone column and impact water quality monitoring data recorded between 12 – 17 March14 were reviewed. In accordance with the monitoring records, no discoloration of sea water or silty plume appearance outside the seawall was observed during the water quality monitoring between 12 – 17 March14. Therefore the complaint is considered to be non-project related.

EPD referred a complaint from a complainant who advised that muddy water was found being discharged from the construction site of Hong Kong-Zhuhai-Macau Bridge Hong Kong Boundary Crossing Facilities (HKBCF) – Reclamation Works on 22 March 2014. With refer to the monitoring records on 21 March 2014 and the follow-up site inspection audit conducted with the representatives of the Contractor and Residential Engineer on 27 March 2014, since no discoloration of sea water or silty plume appearance outside the perimeter silt curtain was observed, the complaint is considered to be non-project related.

As informed by the Contractor, a complaint was received by the Contractor on 25 March 14 concerning sand and dust emission from uncovered barges parking at the sea area off the Tuen Mun Ferry Pier. However, base on the available information, it cannot indicate that the air quality impact was caused by the vessel of this Contract and therefore the complaint could not be concluded as related to this Contract.

As informed by the Contractor, further to the notification of summons received March 2014 due to works carried out on 6 October 13 contrary to conditions of NCO, Cap.400. The Contractor pledged guilty to the charge during the court appearance on 28 April 2014. The Contractor has established noise control management system on restricted hour works, to prevent future violation of conditions of NCOs, Cap. 400.

As informed by the Contractor on 7 May 14, a complaint was received by the Contractor on 17 April 14 concerning sand and dust emission from uncovered barges parking at the sea area off the Tuen Mun Ferry Pier. However, because no extra information was received for this complaint after the release of the latest investigation report, it is unable to conclude whether the complaint is related to this Contract.

As informed by the Contractor on 30 May 2014, an environmental complaint had been received on 28 May 2014. The complainant mentioned that waste such as earth and concrete were being felled into the sea everyday at the Hong Kong-Zhuhai-Macao Bridge at location where construction works are being conducted, causing pollution to the marine environment. The construction programme and waste flow record provided by the Contractor has been reviewed. With refer to the available information provided, it is concluded that the complaint is unlikely to be related to this Contract.

1 INTRODUCTION

1.1 Background

- 1.1.1 Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kog Boundary Crossing Facilities Reclamation Work (here below, known as "the Project") mainly comprises seawall construction and reclamation at the northeast of the Hong Kong International Airport of an area of about 130-hectare for the construction of an artificial island for the development of the Hong Kong Boundary Crossing Facilities (HKBCF), and about 19-hectare for the southern landfall of the Tuen Mun Chek Lap Kok Link (TMCLKL).
- 1.1.2 The environmental impact assessment (EIA) reports (Hong Kong Zhuhai Macao Bridge Hong Kong Boundary Crossing Facilities EIA Report (Register No. AEIAR-145/2009) (HKBCFEIA) and Tuen Mun Chek Lap Kok Link EIA Report (Register No. AEIAR-146/2009) (TMCLKLEIA), and their environmental monitoring and audit (EM&A) Manuals (original EM&A Manuals), for the Project were approved by Environmental Protection Department (EPD) in October 2009.
- 1.1.3 EPD subsequently issued the Environmental Permit (EP) for HKBCF in November 2009 (EP-353/2009) and the Variation of Environmental Permit (VEP) in June 2010 (EP-353/2009/A), November 2010 (EP-353/2009/B), November 2011 (EP-353/2009/C), March 2012 (EP-353/2009/D), October 2012 (EP-353/2009/E), April 2013 (EP-353/2009/F) and August 2013 (EP-353/2009/G). Similarly, EPD issued the Environmental Permit (EP) for TMCLKL in November 2009 (EP-354/2009) and the Variation of Environmental Permit (VEP) in December 2010 (EP-354/2009/A) and January 2014 (EP-354/2009/B).
- 1.1.4 The Project is a designated project and is governed by the current permits for the Project, i.e. the amended EPs issued on 6 August 2013 (EP-353/2009/G) and 28 January 2014 (EP-354/2009/B) (for TMCLKL Southern Landfall Reclamation only).
- 1.1.5 A Project Specific EM&A Manual, which included all project-relation contents from the original EM&A Manuals for the Project, was issued in May 2012.
- 1.1.6 Ove Arup & Partners Hong Kong Limited (Arup) was appointed by Highways Department (HyD) as the consultants for the design and construction assignment for the Project's reclamation works (i.e. the Engineer for the Project).
- 1.1.7 China Harbour Engineering Company Limited (CHEC) was awarded by HyD as the Contractor to undertake the construction work of the Project.
- 1.1.8 ENVIRON Hong Kong Ltd. was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO) for the Project.
- 1.1.9 AECOM Asia Co. Ltd. (AECOM) was appointed by CHEC to undertake the role of Environmental Team for the Project for carrying out the EM&A works.
- 1.1.10 The construction phase of the Project under the EPs was commenced on 12 March 2012 and will be tentatively completed by early Year 2016.
- 1.1.11 According to the Project Specific EM&A Manual, there is a need of an EM&A programme including air quality, noise, water quality and dolphin monitoring and environmental site inspections. The EM&A programme of the Project commenced on 12 March 2012.

1.2 Scope of Report

1.2.1 This is the eighth quarterly EM&A Report under the Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Works. This report presents a summary of the environmental monitoring and audit works, list of activities and mitigation measures proposed by the ET for the Project from 1 May 2014 to 31 May 2014.



1.3 Project Organization

1.3.1 The project organization structure is shown in Appendix A. 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
Engineer's Representative (ER) (Ove Arup & Partners Hong Kong Limited)	Chief Resident Engineer	Roger Marechal	2528 3031	2668 3970
IEC / ENPO	Independent Environmental Checker	Raymond Dai	3465 2888	3548 6988
(ENVIRON Hong Kong Limited)	Environmental Project Office Leader	Y.H. Hui	3465 2868	3465 2899
Contractor	General Manager (S&E)	Daniel Leung	3157 1086	2578 0413
(China Harbour Engineering Company Limited)	Environmental Officer	Richard Ng	36932253	2578 0413
Company Limited)	24-hour Hotline	Alan C.C. Yeung	9448 0325	
ET (AECOM Asia Company Limited)	ET Leader	Echo Leong	3922 9280	2317 7609

1.4 Summary of Construction Works

- 1.4.1 The construction phase of the Project under the EP commenced on 12 March 2012.
- 1.4.2 As informed by the Contractor, details of the major works carried out in the reporting quarter are listed below:-

Marine-based Works

- Connecting arc cell installation
- Laying geo-textile
- Optimizing rubble mound seawalls
- Conforming sloping seawalls
- Sand filling
- Rock filling
- Maintenance of silt curtain & silt screen at sea water intake of HKIA
- Stone column installation
- Band drain installation
- Backfill cellular structure
- Geotechnical Instrumentation works
- Construction of temporary seawall
- Portion D Construction of Access to Portion A
- Surcharge laying
- Construction of temporary pier at Portion A
- Precast Yard setup
- Seawall blocks for temporary construction
- Vibro-compaction on surcharge
- Construction of conveyors for public fill
- Temporary bridge at Portion D

Land-based Works

- Maintenance works of Site Office at Works Area WA2
- Maintenance works of Public Works Regional Laboratory at Works Area WA3
- Geo-textile fabrication at Works Area WA2
- Silt curtain fabrication at Works Area WA4
- Installed sand bag at Works Area WA2
- Maintenance of Temporary Marine Access at Works Area WA2
- 1.4.3 The 3-month rolling construction programme of the Project is shown in Appendix B.
- 1.4.4 The general layout plan of the Project site showing the detailed works areas is shown in Figure 1.
- 1.4.5 The environmental mitigation measures implementation schedule are presented in Appendix C.



2 SUMMARY OF EM&A PROGRAMME REQUIREMENTS

2.1 Monitoring Parameters

- 2.1.1 The Project Specific EM&A Manual designated 4 air quality monitoring stations, 2 noise monitoring stations, 21 water monitoring stations (9 Impact Stations, 7 Sensitive Receiver Stations and 5 Control/Far Field Stations) to monitor environmental impacts on air quality, noise and water quality respectively. Pre-set and fixed transect line vessel based dolphin survey was required in two AFCD designated areas (Northeast and Northwest Lantau survey areas). The impact dolphin monitoring at each survey area should be conducted twice per month.
- 2.1.2 For impact air quality monitoring, monitoring locations AMS2 (Tung Chung Development Pier) and AMS7 (Hong Kong SkyCity Marriott Hotel) were set up at the proposed locations in accordance with Project Specific EM&A Manual. The conditional omission of Monitoring Station AMS6 was effective since 19 November 2012. For monitoring location AMS3 (Ho Yu College), as proposed in the Project Specific EM&A Manual, approval for carrying out impact monitoring could not be obtained from the principal of the school. Permission on setting up and carrying out impact monitoring works at nearby sensitive receivers, like Caribbean Coast and Coastal Skyline, was also sought. However, approvals for carrying out impact monitoring works within their premises were not obtained. Impact air quality monitoring was conducted at site boundary of the site office area in Works Area WA2 (AMS3B) respectively. Same baseline and Action Level for air quality, as derived from the baseline monitoring data recorded at Ho Yu College, was adopted for this alternative air quality location.
- 2.1.3 For impact noise monitoring, monitoring locations NMS2 (Seaview Crescent Tower 1) was set up at the proposed locations in accordance with Project Specific EM&A Manual. However, for monitoring location NMS3 (Ho Yu College), as proposed in the Project Specific EM&A Manual, approval for carrying out impact monitoring could not be obtained from the principal of the school. Permission on setting up and carrying out impact monitoring works at nearby sensitive receivers, like Caribbean Coast and Coastal Skyline, was also sought. However, approvals for carrying out impact monitoring works within their premises were not obtained. Impact noise monitoring was conducted at site boundary of the site office area in Works Area WA2 (NMS3B) respectively. Same baseline noise level, as derived from the baseline monitoring data recorded at Ho Yu College was adopted for this alternative noise monitoring location.
- 2.1.4 In accordance with the Project Specific EM&A Manual, twenty-one stations were designated for impact water quality monitoring. The nine Impact Stations (IS) were chosen on the basis of their proximity to the reclamation and thus the greatest potential for water quality impacts, the seven Sensitive Receiver Stations (SR) were chosen as they are close to the key sensitive receives and the five Control/ Far Field Stations (CS) were chosen to facilitate comparison of the water quality of the IS stations with less influence by the Project/ ambient water quality conditions.
- 2.1.5 Due to safety concern and topographical condition of the original locations of SR4 and SR10B, alternative impact water quality monitoring stations, naming as SR4(N) and SR10B(N), were adopted, which are situated in vicinity of the original impact water quality monitoring stations (SR4 and SR10B) and could be reachable. Same baseline and Action Level for water quality, as derived from the baseline monitoring data recorded, were adopted for these alternative impact water quality monitoring stations.
- 2.1.6 The monitoring locations used during the reporting quarter are depicted in Figures 2, 3 and 4 respectively.
- 2.1.7 The Project Specific EM&A Manual also required environmental site inspections for air quality, noise, water quality, chemical, waste management, marine ecology and landscape and visual impact.

2.2 Environmental Quality Performance (Action/Limit Levels)

- 2.2.1 The environmental quality performance limits (i.e. Action and/or Limit Levels) of air and water quality monitoring were derived from the baseline air and water quality monitoring results at the respective monitoring stations, while the environmental quality performance limits of noise monitoring were defined in the EM&A Manual.
- 2.2.2 The environmental quality performance limits of air quality, noise and water monitoring are given in Appendix D.

2.3 Environmental Mitigation Measures

2.3.1 Relevant environmental mitigation measures were stipulated in the Particular Specification and EPs (EP-353/2009/G and EP-354/2009/B) (for TMCLKL Southern Landfall Reclamation only) for the Contractor to adopt. A list of environmental mitigation measures and their implementation statuses are given in Appendix C.

3 MONITORING RESULTS

3.1 Air Quality Monitoring

- 3.1.1 In accordance with the Project Specific EM&A Manual, impact 1-hour Total Suspended Particulates (TSP) monitoring was conducted for at least three times every 6 days, while impact 24-hour TSP monitoring was carried out for at least once every 6 days at the 4 monitoring stations (AMS2, AMS3B, AMS6 and AMS7).
- 3.1.2 The monitoring locations for impact air quality monitoring are depicted in Figure 2. However, for AMS6 (Dragonair/CNAC (Group) Building), permission on setting up and carrying out impact monitoring works was sought, however, access to the premise has not been granted yet on this report issuing date.
- 3.1.3 The weather was mostly sunny, with occasional cloudy and occasional rainy in the reporting quarter. The major dust source in the reporting quarter included construction activities from the Project, as well as nearby traffic emissions.
- 3.1.4 The number of monitoring events and exceedances recorded in each month of the reporting quarter are presented in Table 3.1 and Table 3.2 respectively.

Table 3.1 Summary of Number of Monitoring Events for 1-hr & 24-hr TSP Concentration

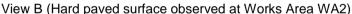
Monitoring	Location	No. of monitoring events					
Parameter	Location	March 14	April 14	May 14			
	AMS2	15	18	18			
1-hr TSP	AMS3B	15	18	18			
	AMS7	15	18	18			
	AMS2	5	6	6			
24-hr TSP	AMS3B	5	6	6			
	AMS7	5	6	6			

Table 3.2 Summary of Number of Exceedances for 1-hr & 24-hr TSP Monitoring

Monitoring	Location	Level of	Le	vel of Exceedar	nce
Parameter Location		Exceedance	March 14	April 14	May 14
	AMS2	Action	0	0	0
	AIVIOZ	Limit	0	0	0
	AMS3B	Action	0	0	0
1-hr TSP	AIVIOOD	Limit	0	0	0
	AMS7	Action	0	0	0
	AIVIST	Limit	0	0	0
		Total	0	0	0
	AMS2	Action	0	0	0
	AIVIOZ	Limit	0	0	0
	AMS3B	Action	1	0	0
24-hr TSP	AIVIOOD	Limit	0	0	0
	AMS7	Action	0	0	0
	AIVIOI	Limit	0	0	0
		Total	1	0	0

3.1.5 All 1-Hour TSP results were below the Action and Limit Level in the reporting quarter. One (1) 24-hour TSP results recorded at AMS3B exceeded the Action Level in the reporting quarter. Investigation results show that the Action level exceedance was not related to Project.

- 3.1.6 For the 24Hr TSP Action Level exceedance recorded at AMS3B, a result of 178µg/m³ was recorded on 11 March 14 (24-hr TSP).
- 3.1.6.1 According to information provided by the Contractor, land-based construction activity such transloading stitched geo-textile and transloading sand bags to barges was being undertaken at Works Area WA2 during the monitoring period.
- 3.1.6.2 Functional checking on HVS at AMS3B was done. Air flow of the HVS was checked and the flow was steady during the 24-hr TSP sampling at AMS3B. The filter paper was re-weighted by the assigned HOKLAS laboratory and the result was reconfirmed.
- 3.1.6.3 As refer to the wind data collected at wind station at Works Area WA2 during the monitoring period on 10 and 11 March 14, Southeast to South-southeast winds was prevailing during the monitoring period. As such, the 24hr-TSP exceedance is unlikely to be contributed by active works at the HKBCF reclamations works which is located North to the monitoring location.
- 3.1.6.4 The 1-hr TSP values recorded at AMS3B on 11 March14, which are within the monitoring period of the 24-hr TSP, were 83μg/ m³, 80μg/ m³ and 81μg/ m³ respectively. All measured values are well below the Action and Limit Levels.
- 3.1.6.5 The measured 24-hr TSP values recorded at AMS2 and AMS7 (which are closer to the marine-based works areas) on the same monitoring date were 111µg/m³ and 90µg/m³, which are below the Action and Limit Levels.
- 3.1.6.6 The measured 24-hr TSP values recorded at AMS3B on next monitoring date were 106µg/m³, which did not exceed the Action or Limit Level.
- 3.1.6.7 The following dust mitigation measures have been implemented at Works Area WA2:
 - 1. Works Area WA2's surface was hard-paved, compacted or hydro-seeded (Please refer to attached layout map and photo record (View B))
 - 2. Vehicle washing facility was provided at vehicle exit points,
 - 3. Measures for preventing fugitive dust emission are provided, e.g. canvas/tarpaulin covers.





- 3.1.6.8 The dust exceedance was therefore considered not to be due to the Project works.
 - 3.1.7 The event action plan is annexed in Appendix L.
- 3.1.7.1 Meteorological information collected from the wind station during the monitoring periods on the monitoring dates, as shown in Figure 2, including wind speed and wind direction, is annexed in Appendix H of monthly EM&A report March 2014.

3.2 Noise Monitoring

- 3.2.1 Impact noise monitoring was conducted at the 2 monitoring stations (NMS2 and NMS3B) for at least once per week during 07:00 19:00 in the reporting quarter.
- 3.2.2 The monitoring locations used during the reporting quarter are depicted in Figure 2.
- 3.2.3 No Action or Limit Level Exceedance of construction noise was recorded in the reporting quarter.
- 3.2.4 Major noise sources during the noise monitoring included construction activities of the Project and nearby traffic noise.
- 3.2.5 The number of impact noise monitoring events and exceedances are summarized in Table 3.3 and Table 3.4 respectively

Table 3.3 Summary of Number of Monitoring Events for Impact Noise

Monitoring		No. of monitoring events					
Parameter	Location	March 14	April 14	May 14			
	NMS2	4	5	4			
	NMS3B	4	5	4			

Table 3.4 Summary of Number of Monitoring Exceedances for Impact Noise

Monitoring	Location	Level of	Level of Exceedance				
Parameter	Location	Exceedance	March 14	April 14	May 14		
	NMS2	Action	0	0	0		
	INIVISZ	Limit	0	0	0		
	NMS3B	Action	0	0	0		
NIVISSB		Limit	0	0	0		
		Total	0	0	0		

- 3.2.6 The graphical plots of the trends of the monitoring results are provided in Appendix F. No specific trend of the monitoring results or existence of persistent pollution source was noted.
- 3.2.7 The event action plan is annexed in Appendix L.

3.3 Water Quality Monitoring

- 3.3.1 The monitoring locations used during the reporting quarter are depicted in Figure 3.
- 3.3.2 Eight (8) Action Level Exceedances were recorded at measured suspended solids (SS) values (in mg/L) in the reporting Quarter. One (1) Limit Level exceedances was recorded at measured suspended solids (SS) values (in mg/L) in the reporting quarter. One (1) Action level exceedances was recorded at measured turbidity values (in NTU) in the reporting quarter.

Table 3.5 Summary of Water Quality Exceedances in March 14 – May 14

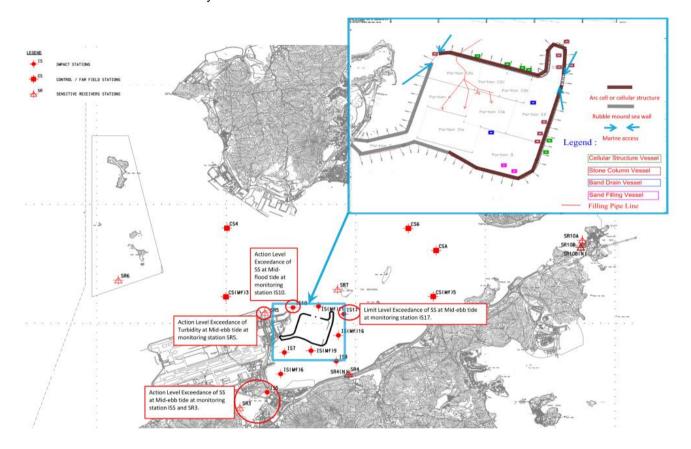
Station	Exceedance	DO	(S&M)	DO (E	Bottom)	Tur	bidity	Ş	SS	To	tal
	Level	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood
IS5	Action	0	0	0	0	0	0	(1) 19 March 14	0	1	0
	Limit	0	0	0	0	0	0	0	0	0	0
IS(Mf)6	Action	0	0	0	0	0	0	0	0	0	0
13(1711)0	Limit	0	0	0	0	0	0	0	0	0	0
IS7	Action	0	0	0	0	0	0	0	(1) 31 March 14	0	1
	Limit	0	0	0	0	0	0	0	0	0	0
IS8	Action	0	0	0	0	0	0	0	0	0	0
	Limit	0	0	0	0	0	0	0	0	0	0
IS(Mf)9	Action	0	0	0	0	0	0	(1) 24 March 14	(2) 24 and 31 March 14	1	2
	Limit	0	0	0	0	0	0	0	0	0	0
IS10	Action	0	0	0	0	0	0	0	(1) 19 March 14	1	0
	Limit	0	0	0	0	0	0	0	0	0	0
IS(Mf)11	Action	0	0	0	0	0	0	0	0	0	0
,	Limit	0	0	0	0	0	0	0	0	0	0
IS(Mf)16	Action	0	0	0	0	0	0	0	0	0	0
. ,	Limit	0	0	0	0	0	0	0	0	0	0
IS17	Action Limit	0	0	0	0	0	0	(1) 19 March 14	0	1	0
SR3	Action	0	0	0	0	0	0	(1) 19 March 14	0	1	0
	Limit	0	0	0	0	0	0	0	0	0	0
SR4(N)	Action	0	0	0	0	0	0	0	0	0	0
G. (. t)	Limit	0	0	0	0	0	0	0	0	0	0
SR5	Action	0	0	0	0	(1) 19 Mar ch 14	0	0	0	1	0
	Limit	0	0	0	0	0	0	0	0	0	0
SR6	Action	0	0	0	0	0	0	0	(1) 31 March 14	0	1
	Limit	0	0	0	0	0	0	0	0	0	0
SR7	Action	0	0	0	0	0	0	0	0	0	0
0.07	Limit	0	0	0	0	0	0	0	0	0	0
SR10A	Action	0	0	0	0	0	0	0	0	0	0
	Limit	0	0	0	0	0	0	0	0	0	0
SR10B	Action	0	0	0	0	0	0	0	0	0	0
(N)	Limit	0	0	0	0	0	0	0	0	0	0

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Station	Exceedance	DO (S&M)		DO (Bottom)		Turbidity		SS		Total	
	Level	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood
Total	Action	0	0	0	0	1	0	4	4	9	
	Limit	0	0	0	0	0	0	1	0	1	

Note: S: Surface; M: Mid-depth;

3.3.3 One (1) Limit level exceedance of SS was recorded at IS17 at ebb tide; three (3) Action Level exceedances of SS were recorded at IS5, SR3 at ebb tide and IS10 at flood tide; one (1) Action Level Exceedance on Turbidity was recorded at SR5 at ebb tide on 19 March 14.



- 3.3.3.1 Please see above layout map for work activities carried out on 19 March 14.
- 3.3.3.2 Exceedance recorded at IS10 during mid-flood tide is unlikely due to marine based construction activities of the Project because:
- 3.3.3.3 With reference to the information provided by the Contractor, same types of work were carried out at almost the same locations on 17, 19 and 21 March 14, impact water quality monitoring data recorded on 17 and 21 March 14 are all below the Action and Limit Level which indicates active works were unlikely to adversely affect the water quality at IS10.
- 3.3.3.4 With reference to monitoring record and photo record taken on 19 and 20 March 2014, no silt plume was observed on sea near the northwest part of the site which is close to IS10. (Please see attached photo record)
- 3.3.3.5 Photo of sea condition taken near the northwest part of the site (Near IS10) on 19 March 14



3.3.3.6 Photo of sea condition taken near the northwest part of the site (Near IS 10) on 20 March 14



- 3.3.3.7 In accordance with the silt curtain integrity checking record, no disconnection was observed at the northwest part of site which is near IS10.
- 3.3.3.8 Turbidity level recorded at IS10, SR5 and IS(Mf)11 were below the action and limit level. This indicates the turbidity level at area near IS10 was not adversely affected.
- 3.3.3.9 The exceedance was likely due to local effects in the vicinity of IS10.
- 3.3.3.10 As such, the exceedance recorded at IS10 is unlikely to be project related.
- 3.3.3.11 For the action Level Exceedance on Turbidity recorded at SR5 on 19 March 14.
- 3.3.3.12 in situ measurement was repeated to confirm findings;
- 3.3.3.13 The monitoring location of monitoring station SR5 is considered upstream to the active works of this project during ebb tide. Therefore it appears that it was unlikely that the exceedance recorded at SR5 was due to active construction activities of this project;
- 3.3.3.14 IEC, contractor and ER were informed via email;
- 3.3.3.15 Monitoring data, all plant, equipment and Contractor's working methods were checked;
- 3.3.3.16 Since it is considered that the exceedance at SR5 is unlikely to be project related, as such, actions 5 7 under the EAP are not considered applicable.
- 3.3.3.17 Exceedance recorded at SR5 during mid-ebb tide are unlikely due to marine based construction activities of the Project because:
- 3.3.3.18 With reference to the information provided by the Contractor, same types of work were carried out at almost the same locations on 17, 19 and 21 March 14, impact water quality monitoring data recorded on 17 and 21 March 14 are all below the Action and Limit Level which indicates active works were unlikely to adversely affect the water quality at SR5.
- 3.3.3.19 The monitoring location of monitoring station SR5 is considered upstream to the active works of this project during ebb tide. Therefore it appears that it was unlikely that the exceedance recorded at SR5 was due to active construction activities of this project.
- 3.3.3.20 With reference to the silt curtain checking record no defects was observed at parts of the perimeter silt curtain which are close to the SR5.
- 3.3.3.21 The exceedance was likely due to local effects in the vicinity of SR5.
- 3.3.3.22 As such, the exceedance recorded at SR5 is unlikely to be project related.
- 3.3.3.23 Exceedance recorded at SR3 during mid-ebb tide are unlikely due to marine based construction activities of the Project because:

- 3.3.3.24 With reference to the information provided by the Contractor, same types of work were carried out at almost the same locations on 17, 19 and 21 March 14, impact water quality monitoring data recorded on 17 and 21 March 14 are all below the Action and Limit Level which indicates active works were unlikely to adversely affect the water quality at SR3.
- 3.3.3.25 The monitoring location of monitoring station SR3 is considered upstream to the active works of this project during ebb tide. Therefore it appears that it was unlikely that the exceedance recorded at SR3 was due to active construction activities of this project.
- 3.3.3.26 With reference to the silt curtain checking record no defects was observed at parts of the perimeter silt curtain which are close to the SR3.
- 3.3.3.27 The exceedance was likely due to local effects in the vicinity of SR3.
- 3.3.3.28 As such, the exceedance recorded at SR3 is unlikely to be project related.
- 3.3.3.29 Exceedance recorded at IS5 during mid-ebb tide are unlikely due to marine based construction activities of the Project because:
- 3.3.3.30 With reference to the information provided by the Contractor, same types of work were carried out at almost the same locations on 17, 19 and 21 March 14, impact water quality monitoring data recorded on 17 and 21 March 14 are all below the Action and Limit Level which indicates active works were unlikely to adversely affect the water quality at IS5.
- 3.3.3.31 The monitoring location of monitoring station IS5 is considered upstream to the active works of this project during ebb tide. Therefore it appears that it was unlikely that the exceedance recorded at IS5 were due to active construction activities of this project.
- 3.3.3.32 With reference to the silt curtain checking record no defects was observed at parts of the perimeter silt curtain which are close to the IS5.
- 3.3.3.3 The exceedance was likely due to local effects in the vicinity of IS5.
- 3.3.3.34 As such, the exceedance recorded at IS5 is unlikely to be project related.
- 3.3.3.35 Exceedance recorded at IS17 during mid-ebb tide are unlikely due to marine based construction activities of the Project because:
- 3.3.3.36 With reference to the information provided by the Contractor, same types of work were carried out at almost the same locations on 17, 19 and 21 March 14, impact water quality monitoring data recorded on 17 and 21 March 14 are all below the Action and Limit Level which indicates active works were unlikely to adversely affect the water quality at SR5, IS5, SR3 and IS17.
- 3.3.3.37 With reference to monitoring record and photo record taken on 19 and 20 March 2014, no silt plume was observed on sea near the northeast part of the site which is close to IS17. (Please see attached photo record)
- 3.3.3.38 Photo of sea condition taken near the northeast part of the site (Near IS17) on 19 March 14.



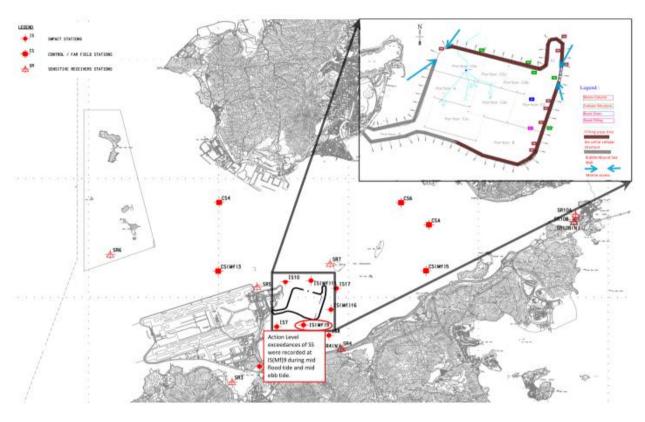
3.3.3.39 Photo of sea condition taken near the northeast part of the site (Near IS17) on 20 March 14.



- 3.3.3.40 With reference to the silt curtain checking record no defects was observed at parts of the perimeter silt curtain which are close to the locations where the exceedance was recorded during mid-ebb tide.
- 3.3.3.41 Turbidity level recorded at IS(Mf)11, IS17 and IS(Mf)16 were below the action and limit level. This indicates the turbidity level at area near IS17 was not adversely affected.
- 3.3.3.42 The exceedance is likely due to local effects in the vicinity of IS17.
- 3.3.3.43 As such, the exceedance recorded at IS17 is unlikely to be project related.
- 3.3.3.44 Nevertheless, the Contractor was reminded to ensure provision of ongoing maintenance to the silt curtains and to carry out maintenance work once defects were found.
- 3.3.3.45 Maintenance work of the silt curtain was carried out by the Contractor on a daily basis except Sunday and public holiday.

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3.3.4 Two (2) Action Level exceedances of SS were recorded at IS(Mf)9 were recorded during mid flood tide and mid ebb tide respectively on 24 March 14.



- 3.3.4.1 Please see above layout map for work activities carried out on 24 March 14.
- 3.3.4.2 In accordance with the silt curtain integrity checking record, deficiency such as missing segments at one end of the perimeter silt curtain at the southern marine access was noted. This part of the perimeter silt curtain is close to IS(Mf)9. The Contractor was reminded to ensure provision of ongoing maintenance to the silt curtains and to carry out maintenance work once defects were found and maintenance work of the silt curtain was carried out by the Contractor on a daily basis except Sunday and public holiday.
- 3.3.4.3 However, exceedances recorded at IS(Mf)9 recorded during mid-Ebb tide and mid-Flood tide are unlikely due to marine based construction activities of the Project because:
- 3.3.4.4 With reference to the information provided by the Contractor, same types of work were carried out at almost the same locations on 21, 24 and 26 March 2014, impact water quality monitoring data recorded on 21 and 26 March 2014 are all below the Action and Limit Level which indicates active works as shown on the layout map attached is unlikely to adversely affect the water quality at IS(Mf)9.
- 3.3.4.5 Mitigation measures such as localised silt curtain was implemented for stone column installation. (Please refer to the photo record)

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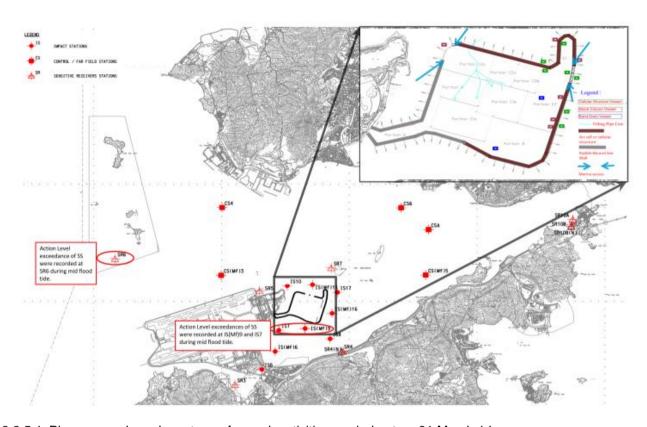


- 3.3.4.6 Also, in accordance with the monitoring record, no silt plume was observed to flow from the inside of the perimeter silt curtain to the outside of the perimeter silt curtain during impact water quality monitoring on 24 March 2014. (Please refer to the photo attached which shows the sea condition near IS(Mf)9 on 24 March 2014.)
- 3.3.4.7 Photo of silt curtain near south part of the site IS(Mf)9 on 24 March 2014.



- 3.3.4.8 With referred to the monitoring data, turbidity level recorded at IS7, IS(Mf)9, IS8 and IS(Mf)16 were below the action and limit level. This indicates the turbidity level at area near IS(Mf)9 was not adversely affected.
- 3.3.4.9 In addition, with referred to the monitoring data, the Suspended Solids recorded at IS7, IS8 and IS(Mf)16 were below the action and limit level. This indicates the Suspended Solids at areas next to IS(Mf)9 was not adversely affected.
- 3.3.4.10 The exceedance was likely due to local effects in the vicinity of IS(Mf)9.
- 3.3.4.11 As such, the exceedance recorded at IS(Mf)9 is unlikely to be project related.
- 3.3.4.12 Nonetheless, the Contractor was reminded to ensure provision of ongoing maintenance to the silt curtains and to carry out maintenance work once defects were found.
- 3.3.4.13 Maintenance work of the silt curtain was carried out by the Contractor on a daily basis except Sunday and public holiday

3.3.5 Three (3) Action Level exceedances of SS were recorded at IS(Mf)9, IS7 and SR6 during mid flood tide on 31 March 2014.



- 3.3.5.1 Please see above layout map for work activities carried out on 31 March 14.
- 3.3.5.2 IS10 and SR5 which are located downstream and closer to active works than SR6. No Action and Limit Level exceedance was recorded at IS10 and SR5 during mid flood tide on 31 March 2014 and this indicates that the water quality noted at downstream and closer to active works were not adversely affected, hence it is considered that the exceedance recorded at SR6 are not related to the Project.
- 3.3.5.3 Same type of works was carried out at almost the same locations on 28 and 31 March 2014 but Suspended Solids values recorded at 28 March 2014 are all below the Action and Limit Level during mid-flood tide, this indicates active works as shown on the layout map attached is unlikely to contribute to the exceedances recorded at IS(Mf)9, IS7 and SR6.
- 3.3.5.4 With reference to layout map attached, construction activity close to IS(Mf)9 and IS7 such as band drain installation was conducted at southeast part of portion B, since band drain is considered unlikely to cause silt plume. Therefore, the exceedances are unlikely attributed to construction activity close to IS(Mf)9 and IS7.
- 3.3.5.5 In accordance with the silt curtain integrity checking record, defects such as missing segments at southern marine access at one end of the perimeter silt curtain was noted. This part of the perimeter silt curtain is close to IS(Mf)9. The Contractor was reminded to ensure provision of ongoing maintenance to the silt curtains and to carry out maintenance work once defects were found and maintenance work of the silt curtain was carried out by the Contractor on a daily basis except Sunday and public holiday.
- 3.3.5.6 However, in accordance with the monitoring record, no silt plume was observed outside the perimeter silt curtain near IS(Mf)9 and IS7 on 31 March 2014. (Please refer to the photo below which shows the sea condition near IS(Mf)9 on 31 March 2014.)



- 3.3.5.7 With referred to the monitoring data, turbidity level recorded at IS(Mf)6, IS7, IS(Mf)9, IS8 and IS(Mf)16 were below the action and limit level. This indicates the turbidity level at area near IS(Mf)9 and IS7 were not adversely affected.
- 3.3.5.8 The exceedances are likely due to local effects in the vicinity of IS(Mf)9, IS7 and SR6.
- 3.3.5.9 As such, the exceedances recorded at IS(Mf)9, IS7 and SR6 were unlikely to be project related.
- 3.3.5.10 Nonetheless, the Contractor was reminded to ensure provision of ongoing maintenance to the silt curtains and to carry out maintenance work once defects were found.
- 3.3.5.11 Maintenance work of the silt curtain was carried out by the Contractor on a daily basis except Sunday and public holiday.
- 3.3.5.12 The event action plan is annexed in Appendix L.

3.4 **Dolphin Monitoring**

- 3.4.1 In accordance with the Project Specific EM&A Manual, pre-set and fixed transect line vessel based dolphin survey was required in two AFCD designated areas (Northeast Lantau (NEL) and Northwest Lantau (NWL) survey areas). The impact dolphin monitoring at each survey area should be conducted twice per month.
- 3.4.2 The impact dolphin monitoring conducted is vessel-based and combines line-transect and photo-ID methodology, which have adopted similar survey methodologies as that adopted during baseline monitoring to facilitate comparisons between datasets.
- The layout map of impact dolphin monitoring have been provided by AFCD and is shown in Figure 4. 3.4.3
- The effort summary and sighting details during the reporting quarter are shown in the Appendix H. A 3.4.4 summary of key findings of the dolphin surveys completed during the reporting quarter is shown below:

Summary of Key Dolphin Survey Findings in March - May 2014 Table 3.6

Number of Impact Surveys Completed^	6			
Survey Distance Travelled under	662.7km			
Favourable On- Effort Condition				
Number of Sightings	15 sightings (11 sightings are "on effort" (which are all under favourable condition), 4 "sightings are opportunistic")			
Number of dolphin individual sighted	46 individuals (the best estimated group size)			
Dolphin Encounter Rate#	NEL: 0.0			
	NWL: 2.5			
Dolphin Group Size	Average of NEL: 0.0			
	Average of NWL: 3.1			
	Varied from 1-12 individuals			
Most Often frequent dolphin sighting area	Sha Chau and Lung Kwu Chau Marine Park, the			
	western limit of NWL.			

Remarks:

One (1) Limit Level exceedances were recorded in the reporting quarter. The investigation results 3.4.5 showed that there is no evidence that exceedances are related to Project works are annexed in Appendix L. Actions were taken according to the Event and Action Plan for impact dolphin monitoring. Please refer to Appendix L for details of action taken.

Table 3.7 Summary of STG and ANI encounter rates in March - May 2014

	NEL	NWL	Level Exceeded	
STG*	0.0	2.5	Limit	
ANI**	0.0	5.7	Limit	

^{*}Quarterly Average Encounter Rate of Number of Dolphin Sightings (STG) presents averaged encounter rates of the three monitored months in terms of groups per 100km per survey event.

Details of the comparison and analysis methodology and their findings and discussions are annexed in 3.4.6 Appendix H.



[^] Completion of line transect survey of NEL and NWL survey area once was counted as one complete survey.

Dolphin Encounter Rate = (Sum of 1st 2nd, 3rd month's total sighting/ Sum of 1st, 2nd, 3rd month's total effort)*100km (encounter rates are calculated using on effort sightings made under favourable conditions only.)

STG Encounter rate = (Average of (total number sighting/total effort) of 1st and 2nd completed survey# of 1st month+ Average of (total number sighting/total effort) of 1st and 2nd completed survey# of 2nd month + Average of (total number sighting/total effort) of 1st and 2nd completed survey# of 3rd month)/3*100km

^{**}Quarterly Average Encounter Rate of Total Number of Dolphins (ANI) presents averaged encounter rates of the three monitored months in terms of individuals per 100km per survey event.

ANI Encounter rate = (Average of (total number of Individual/total effort) of 1st and 2nd completed survey# of 1st month+ Average of (total number of Individual/total effort) of 1st and 2nd completed survey# of 2nd month + Average of (total number of Individual/total effort) of 1st and 2nd completed survey# of 3rd month +)/3*100km

3.5 Environmental Site Inspection and Audit

- 3.5.1 Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. In the reporting quarter, 13 site inspections were carried out. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site audits.
- 3.5.2 Particular observations during the site inspections are described below:

Air Quality

- 3.5.3 Exposed soil observed fully loaded on barge at near Portion D and C2a. The Contractor was reminded to provide dust control measures and keep the surface of all exposed soil wet and the Contractor was reminded to use suitable barge to store public fill to prevent potential runoff to the surrounding. (Reminder)
- 3.5.4 Exposed earth was observed at Works Area of Portion A. The Contractor was reminded to provide dust control measures such as to treat the exposed earth by compaction. The Contractor provided dust control measures such as to treat the exposed earth by compaction. (Closed)
- 3.5.5 Sprinkler system and sprinkler timer were observed properly implemented at TKO Fill Bank Area 137. The Contractor was reminded to continue proper implementation of sprinkler system to prevent potential generation of fugitive dust. (Reminder)
- 3.5.6 Vehicle equipped with watering system was observed implemented on exposed sand. The Contractor was reminded to continue to implement such dust control measures 8 times per day. (Reminder)
- 3.5.7 Dark smoke was observed emitted by a vessel. The Contractor was reminded that dark smoke emission from plant/equipment should be avoided. (Reminder)
- 3.5.8 Fugitive dust was observed generated on site at Portion D. The Contractor provided dust suppression measures such a compaction and watering to exposed soil. The Contractor was reminded to review the effectiveness of the abovementioned mitigation measures and to review the need to provide enhancement on current measures. In addition, high pressure water jet was observed at site entrance at Portion D, Nonetheless, the Contractor was reminded to review the need to enhance the wheel washing facility to effectively prevent potential trail of mud outside site boundary cause by site vehicles. (Reminder)

Noise

3.5.9 Generator was observed without acoustic decoupling measures on barge 天駿 3. The Contractor was reminded to install acoustic decoupling measure prior to leaving Portion A. (Reminder)

Chinese White Dolphin

3.5.10 No adverse observation was identified in the reporting month.

Water Quality

3.5.11 Chemical retaining bunding on barge SHB401 was not properly plugged. The Contractor should seal the bunding entirely to retain leakage, if any. The Contractor has sealed the bunding. (Closed)

- 3.5.12 Oil drum was not properly stored on barge 宏陽宮 106, Works Area of Portion A, barge 天駿 3 and on temporary rock bund. The Contractor should store oil drum within the chemical retaining bunding. Drip tray was provided for the oil drum at barge 宏陽宮 106 to retain potential leakage. However, some oil drums were still observed not properly stored. The Contractor should continue to store oil drum within the bunding (Closed)
- 3.5.13 Generators at Portion A were placed on bare ground without the provision of drip tray. The Contractor should provide mitigation measures such as drip trays to prevent potential oil leakage. Drip tray was provided for some of the generators to retain potential leakage. However, a generator was still observed place on bare ground without the provision of drip tray. The Contractor should continue to provide mitigation measures such as drip trays to prevent potential oil leakage. (Closed)
- 3.5.14 Water was observed accumulated inside car tyre on barge AP3 and in side drip tray at C2a near the blue conveyor belts and other areas. The Contractor was reminded to regularly clear water accumulated inside car tire drip tray at C2a near the blue conveyor belts and kept the site clean and tidy. The Contractor removed the car tyre and cleared the water inside drip tray at C2a and kept the site clean and tidy. (Closed)
- 3.5.15 Tools were observed stored inside drip tray with oil drums on barge AP3. The Contractor was reminded to properly store the equipments other than oil drums at area outside drip tray. The Contractor removed the equipments other than oil drums from area inside drip tray. (Closed)
- 3.5.16 Oil drum was observed not closed, the Contractor was reminded that every chemical waste containers should be securely closed, correctly placed and kept clean. The Contractor properly closed chemical waste containers. (Closed)
- 3.5.17 Idle stone column installation was observed without localised silt curtain at barge AP2. The Contractor was reminded that active stone column installation shall be fullly enclosed by localised silt curtain prior to operation. (Reminder)
- 3.5.18 Active stone column installation was observed not properly enclosed. The Contractor is reminded that sufficient silt curtain shall be installed to fully enclose the active stone column installation points. The Contractor is provided silt curtain to fully enclose the active stone column installation points. (Closed)
- 3.5.19 The Contractor was reminded that the chemical waste containers should be kept in good condition and free from damage or any other defects which may impair the performance of the containers (Closed)
- 3.5.20 Stockpile of soil was observed on barge AP3 at Portion D, the Contractor was reminded to provide measures to prevent potential runoff during rainstorm. (Reminder)

Chemical and Waste Management

- 3.5.21 General refuse and disconnected silt curtain were observed not properly allocated on 宏陽宮 106, Portion A's waste collection point and on the way from Portion D to C2a. The Contractor should keep the barge clean and tidy and collect the refuse and the disconnected silt curtain presented in the water within and adjacent to the works site. The refuse was cleared. The Contractor was reminded to provide proper storage for general refuse such as rubbish bin with lid. (Closed)
- 3.5.22 Big bag was observed improperly stored on barge AP3. The Contractor was reminded to provide proper storage for general refuse such as rubbish bin with lid. The Contractor cleared the rubbish bag. The Contractor was reminded to provide proper storage for general refuse such as rubbish bin with lid. (Closed)
- 3.5.23 Rubbish was observed at the edge of Works Area at Portion A, temporary Rock Bund and on sea next to the temporary rock bund. The Contractor was reminded to regularly clear the rubbish on site and keep the site clean and tidy. Collection and clearing of rubbish was observed conducted by the Contractor at certain areas of Works Area at Portion A. However, rubbish was still observed at various locations on Works Area of Portion A. The Contractor was reminded to continue provide rubbish bin, regularly collect the rubbish on site and keep the site clean and tidy. (Closed)
- 3.5.24 Stone and gravel were observed inside drip tray containing oil drums. The Contractor was reminded to relocate the drip tray with the oil drums to avoid the situation. The situation has been rectified. (Closed.)
- 3.5.25 Used band drains were observed stored on site at Portion A. The Contractor was reminded to regularly collect and dispose the used band drain materials. The Contractor cleared unwanted band drains regularly. Band drain material and general refuse were observed at the road side at Portion A. The Contractor cleared general refuse stored on site. Nonetheless, the Contractor was reminded to clear unwanted band drain and other general refuse stored on site regularly. (Reminder)

3.5.26 General refuse and disconnected silt curtain were observed next to cellular structure, at Portion A's waste collection point and on the way from Portion D to C2a. The Contractor was reminded to collect the refuse and the disconnected silt curtain presented in the water within and adjacent to the works site. The Contractor collected the refuse presented in the water within and adjacent to the works site. The Contractor was reminded to review the need to increase frequency to clear and dispose of the waste at waste collection point to avoid accumulation. (Reminder)

Landscape and Visual Impact

3.5.27 No relevant works was carried out in the reporting Quarter.

Others

3.5.28 Rectifications of remaining identified items are undergoing by the Contractor. Follow-up inspections on the status on provision of mitigation measures will be conducted to ensure all identified items are mitigated properly.

4 ADVICE ON THE SOLID AND LIQUID WASTE MANAGEMENT STATUS

4.1 Summary of Solid and Liquid Waste Management

- 4.1.1 The Contractor registered as a chemical waste producer for this project. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 4.1.2 As advised by the Contractor, 3,588,233.0 m³ of fill were imported for the Project use in the reporting period. 24 kg of paper/ carboard packaging and 40 kg of metal were generated, 2.4 tonnes of chemical waste and 344.5 m³ of general refuse were generated and disposed of in the reporting period. Monthly summary of waste flow table is detailed in Appendix I.
- 4.1.3 The Contractor is advised to properly maintain on site C&D materials and wastes collection, sorting and recording system, dispose of C&D materials and wastes at designated ground and maximize reuse / recycle of C&D materials and wastes. The Contractor is reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.
- 4.1.4 The Contractor is 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.

5 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

- 5.1 Implementation Status of Environmental Mitigation Measures
- 5.1.1 In response to the site audit findings, the Contractors carried out corrective actions.
- 5.1.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in Appendix C. Most of the recommended mitigation measures are being upheld. Moreover, regular review and checking on the construction methodologies, working processes and plants were carried out to ensure the environmental impacts were kept minimal and recommended environmental mitigation measures were implemented effectively.
- 5.1.3 Training of marine travel route for marine vessels operator was given to relevant staff and relevant records were kept properly.
- 5.1.4 Regarding the implementation of dolphin monitoring and protection measures (i.e. implementation of Dolphin Watching Plan, Dolphin Exclusion Zone and Silt Curtain integrity Check), regular checks were conducted by experienced MMOs within the works area to ensure that no dolphins were trapped by the silt curtain area. There were no dolphins spotted within the silt curtain during this quarter. The relevant procedures were followed and all measures were well implemented. The silt curtains were also inspected in accordance to the submitted plan.

6 SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT

- 6.1 Summary of Exceedances of the Environmental Quality Performance Limit
- 6.1.1 All 1-Hour TSP results were below the Action and Limit Level in the reporting quarter. One (1) 24-hour TSP results recorded at AMS3B exceeded the Action Level in the reporting quarter. Investigation results show that the Action level exceedance was not related to Project.
- 6.1.2 For construction noise, no exceedance was recorded at all monitoring stations in the reporting period.
- 6.1.3 Eight (8) Action Level Exceedances were recorded at measured suspended solids (SS) values (in mg/L) in the reporting Quarter. One (1) Limit Level exceedance was recorded at measured suspended solids (SS) values (in mg/L) in the reporting quarter. One (1) Action level exceedance was recorded at measured turbidity values (in NTU) in the reporting quarter. Investigation results shows that all the Action and Limit Level Exceedance recorded were non-project related.
- 6.1.4 One (1) limit level exceedances of Chinese White Dolphin monitoring were recorded in the reporting quarter. Investigation results show that there is no evidence that exceedance is related to Project works. Event and Action Plan for Impact Dolphin Monitoring was triggered. For detail of investigation, please refer to appendix L.
- 6.1.5 Cumulative statistics on exceedances is provided in Appendix J.

7 SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

- 7.1 Summary of Environmental Complaints, Notification of Summons and Successful Prosecutions
- 7.1.1 The Environmental Complaint Handling Procedure is annexed in Figure 5.
- 7.1.2 EPD referred a complaint on 17 March 2014 from complainant who advised that there was sea water colored in blue observed in vicinity of Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Facilities (HKBCF) where stone column installation was taking place. The complainant suspected that the filling material was stained and contaminated the sea water after being filled into the sea.
- 7.1.2.1 Staining material, stained filling material or blue colored sea water was not observed during a follow-up site in section audit conducted with the representatives of the Contractor, Residential Engineer and IEC/ENPO on 20 March 14. The photo record taken during the joint site inspection audit was attached.



- 7.1.2.2 The locations of stone column installation (please refer to the attached layout map for the locations of stone column installation) and impact water quality monitoring data recorded between 12 17 March14 were reviewed. In accordance with the monitoring records, no discoloration of sea water or silty plume appearance outside the seawall was observed during the water quality monitoring between 12 17 March14. Also, no Action/ Limit level exceedance of water quality was recorded in the vicinities where stone column installation was carried out.
- 7.1.2.3 In addition, mitigation measure for active stone column installation such as localised silt curtain was implemented in March 14. Please see below photo record for reference.



- 7.1.2.4 Therefore, with reference to the available information, it is indicated that the abovementioned sea water colored in blue observed in vicinity of HKBCF is unlikely to be project related.
- 7.1.3 EPD referred a complaint from a complainant who advised that muddy water was found being discharged from the construction site of Hong Kong-Zhuhai-Macau Bridge Hong Kong Boundary Crossing Facilities (HKBCF) Reclamation Works on 22 March 2014.
- 7.1.3.1 No silt plume or muddy water was observed being discharged from HKBCF Reclamation Works during a follow-up site inspection audit conducted with the representatives of the Contractor and Residential Engineer 27 March 2014. Please see below photo record for reference.



- 7.1.3.2 The locations of stone column installation (please refer to the attached layout map for the locations of stone column installation) and impact water quality monitoring data recorded on 21 March 2014 were reviewed. In accordance with the monitoring records, no discoloration of sea water or silty plume appearance outside the perimeter silt curtain was observed during the water quality monitoring conducted on 21 March 2014. Also, no Action/ Limit level exceedance of water quality was recorded in the vicinities where stone column installations were carried out.
- 7.1.3.3 In addition, with referred to the photo record attached, mitigation measure for active stone column installation such as localised silt curtain was implemented in March 2014. Please see below photo record for reference.



- 7.1.3.4 Therefore, with reference to the available information, it is indicated that the abovementioned complaint of muddy water which was found being discharged from the construction site of Hong Kong-Zhuhai-Macau Bridge HKBCF Reclamation Works on 22 March 2014 is unlikely to be project related.
- 7.1.3.5 Nevertheless, the Contractor was recommended to continue implementing existing water quality mitigation measures.
- 7.1.4 As informed by the Contractor, a complaint was received by the Contractor on 25 March 14 concerning sand and dust emission from uncovered barges parking at the sea area off the Tuen Mun Ferry Pier.
- 7.1.4.1 As informed by the Contractor 7-10 trips of sand barges per week would stay at the concerned area.
- 7.1.4.2 However, base on the available information; it is unable to conclude whether the complaint it is project related, because:
 - 1. There is no sufficient information provided by the complainant to make sure that the concerned barges are related to this project.
 - 2. The sand barges at the construction site of the reclamation works were regularly checked and so far, all sand barges were observed equipped with watering equipment.

- 3. Photo record below shows that watering equipment was used to keep the sand filling material wet.
- 7.1.4.3 Photo record shows that watering equipment was provided on pelican barge loaded with sand for watering of sand filling material to keep the sand material wet:



- 7.1.4.4 Nevertheless, the Contractor was reminded to continue to properly implement all dust mitigation measures.
- 7.1.4.5 The Contractor was advised to ensure to continue the provision of fugitive dust mitigation measures to barges loaded with filling material such as watering to sand filling material on sand barges to keep the surface of stockpile of filling material wet.
- 7.1.4.6 As informed by the Contractor, skipper of all working barges would be reminded to beware and to pay particular attention to the issue concerning sand and dust emission from uncovered barges parking at the sea area off the Tuen Mun Ferry Pier.
- 7.1.5 As informed by the Contractor, further to the notification of summons received March 2014 due to works carried out on 6 October 13 contrary to conditions of NCO, Cap.400. The Contractor pledged guilty to the charge during the court appearance on 28 April 2014.
- 7.1.5.1 The Contractor has established noise control management system on restricted hour works, to prevent future violation of conditions of NCOs, Cap. 400, actions taken include:
 - Nominate CNP Supervisors to daily check CNP compliance
 - Setup a white board system to present the works, with locations & no. of machineries, needed to be carried out during restricted hours
 - Erect CNP markers for demarcation on site
 - Provide relevant training to staff
- 7.1.5.2 Regular site audit and inspection and monitoring records show no information of recurrence of non-compliance in the reporting month.
- 7.1.5.3 No notification of summons was received in April.
- 7.1.6 As informed by the Contractor on 7 May 14, a complaint was received by the Contractor on 17 April 14 concerning sand and dust emission from uncovered barges parking at the sea area off the Tuen Mun Ferry Pier.

- 7.1.6.1 As informed by the Contractor 7-10 trips of sand barges per week would stay at the concerned Area.
- 7.1.6.2 However, because no extra information was received for this complaint after the release of last investigation report, with referred to the available information; it is unable to conclude whether the complaint is related to this Contract because:
 - 1. There is no sufficient information provided by the complainant to make sure that the concerned barges are related to this project.
 - 2. The sand barges at the construction site of the reclamation works were regularly checked and so far, all sand barges were observed equipped with watering equipments.
 - 3. Photo record below shows that watering equipment was used to keep the sand filling material wet.
- 7.1.6.3 Photo record shows that watering equipment was provided on pelican barge loaded with sand for watering of sand filling material to keep the sand material wet:



- 7.1.6.4 Nevertheless, the Contractor was reminded to continue to properly implement all dust mitigation measures.
- 7.1.6.5 The Contractor was advised to ensure to continue the provision of fugitive dust mitigation measures to barges loaded with filling material such as watering to sand filling material on sand barges to keep the surface of stockpile of filling material wet.
- 7.1.6.6 As informed by the Contractor, skipper of all working barges would further be reminded to beware and to pay particular attention to the issue concerning sand and dust emission from uncovered barges parking at the sea area off the Tuen Mun Ferry Pier.
- 7.1.7 As informed by the Contractor on 30 May 2014, an environmental complaint had been received on 28 May 2014. The complainant mentioned that waste such as earth and concrete were being felled into the sea everyday at the Hong Kong-Zhuhai-Macao Bridge at location where construction works are being conducted, causing pollution to the marine environment.
- 7.1.7.1 Site inspections were conducted and project documents were reviewed, please see the following for details of investigation actions and results:
- 7.1.7.2 Regular site inspection was conducted on 29 May 2014 and a follow up site inspection was conducted on 5 June 2014 at HKBCF Reclamation Works, waste such as concrete and earth were not observed being felled into the sea.
- 7.1.7.3 The waste flow record provided by the Contractor has been reviewed (please see attached), the waste flow record shows that waste described by the complainant (i.e. concrete or earth) were not generated by this Contract.
- 7.1.7.4 In addition, the construction programme provided by the Contractor (Please see construction program attached) has been reviewed and it is noted that concrete and earth were not used as marine fill for any on-going construction activities of this Contract in May 2014. Also, all filling works were conducted inside the designated work zone inside the site boundary of HKBCF Reclamation Works. Furthermore,

impact water quality monitoring result of May 2014 has been reviewed and no impact water quality exceedance was recorded in May 2014, this indicates that the works carried by this Contract is unlikely to cause pollution to the marine environment.

- 7.1.7.5 As such, with referred to the available information, it is concluded that the complaint is unlikely to be related to this Contract.
- 7.1.7.6 Nevertheless, the Contractor was reminded to continue to properly implement all water quality mitigation measures and strictly follow the waste handling procedure according of this Contract.
- 7.1.7.7 No notification of summons and successful prosecutions was received in May.
- 7.1.8 Statistics on complaints, notifications of summons and successful prosecutions are summarized in Appendix N.

8 COMMENTS, RECOMMENDATIONS AND CONCLUSIONS

8.1 Comments on mitigation measures

8.1.1 According to the environmental site inspections performed in the reporting quarter, the following recommendations were provided:

Air Quality Impact

- All working plants and vessels on site should be regularly inspected and properly maintained to avoid dark smoke emission.
- All vehicles should be washed to remove any dusty materials before leaving the site.
- Haul roads should be sufficiently dampened to minimize fugitive dust generation.
- Wheel washing facilities should be properly maintained and reviewed to ensure properly functioning.
- Temporary exposed slopes and open stockpiles should be properly covered.
- Enclosure should be erected for cement debagging, batching and mixing operations.
- Water spraying should be provided to suppress fugitive dust for any dusty construction activity.

Construction Noise Impact

- Quieter powered mechanical equipment should be used as far as possible.
- Noisy operations should be oriented to a direction away from sensitive receivers as far as possible.
- Proper and effective noise control measures for operating equipment and machinery on-site should be provided, such as erection of movable noise barriers or enclosure for noisy plants. Closely check and replace the sound insulation materials regularly
- Vessels and equipment operating should be checked regularly and properly maintained.
- Noise Emission Label (NEL) shall be affixed to the air compressor and hand-held breaker operating within works area.
- Better scheduling of construction works to minimize noise nuisance.
- Acoustic decoupling measures should be properly implemented for all existing and incoming construction vessels with continuous and regularly checking to ensure effective implementation of acoustic decoupling measures.

Water Quality Impact

- Regular review and maintenance of silt curtain systems, drainage systems and desilting facilities in order to make sure they are functioning effectively.
- Construction of seawall should be completed as early as possible.
- Regular inspect and review the loading process from barges to avoid splashing of material.
- Silt, debris and leaves accumulated at public drains, wheel washing bays and perimeter u-channels and desilting facilities should be cleaned up regularly.
- Silty effluent should be treated/ desilted before discharged. Untreated effluent should be prevented from entering public drain channel.
- Proper drainage channels/bunds should be provided at the site boundaries to collect/intercept the surface run-off from works areas.
- Exposed slopes and stockpiles should be covered up properly during rainstorm.

Chemical and Waste Management

- All types of wastes, both on land and floating in the sea, should be collected and sorted properly and disposed of timely and properly. They should be properly stored in designated areas within works areas temporarily.
- All chemical containers and oil drums should be properly stored and labelled.
- All plants and vehicles on site should be properly maintained to prevent oil leakage.
- All kinds of maintenance works should be carried out within roofed, paved and confined areas.
- All drain holes of the drip trays utilized within works areas should be properly plugged to avoid any oil and chemical waste leakage.
- Oil stains on soil surface and empty chemical containers should be cleared and disposed of as chemical waste.
- Regular review should be conducted for working barges and patrol boats to ensure sufficient
 measures and spill control kits were provided on working barges and patrol boats to avoid any
 spreading of leaked oil/chemicals.

Landscape and Visual Impact

 All existing, retained/transplanted trees at the works areas should be properly fenced off and regularly inspected.

8.2 Recommendations on EM&A Programme

- 8.2.1 The impact monitoring programme for air quality, noise, water quality and dolphin ensured that any deterioration in environmental condition was readily detected and timely actions taken to rectify any non-compliance. Assessment and analysis of monitoring results collected demonstrated the environmental impacts of the Project. With implementation of recommended effective environmental mitigation measures, the Project's environmental impacts were considered as environmentally acceptable. The weekly environmental site inspections ensured that all the environmental mitigation measures recommended were effectively implemented.
- 8.2.2 The recommended environmental mitigation measures, as included in the EM&A programme, effectively minimize the potential environmental impacts from the Project. 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.

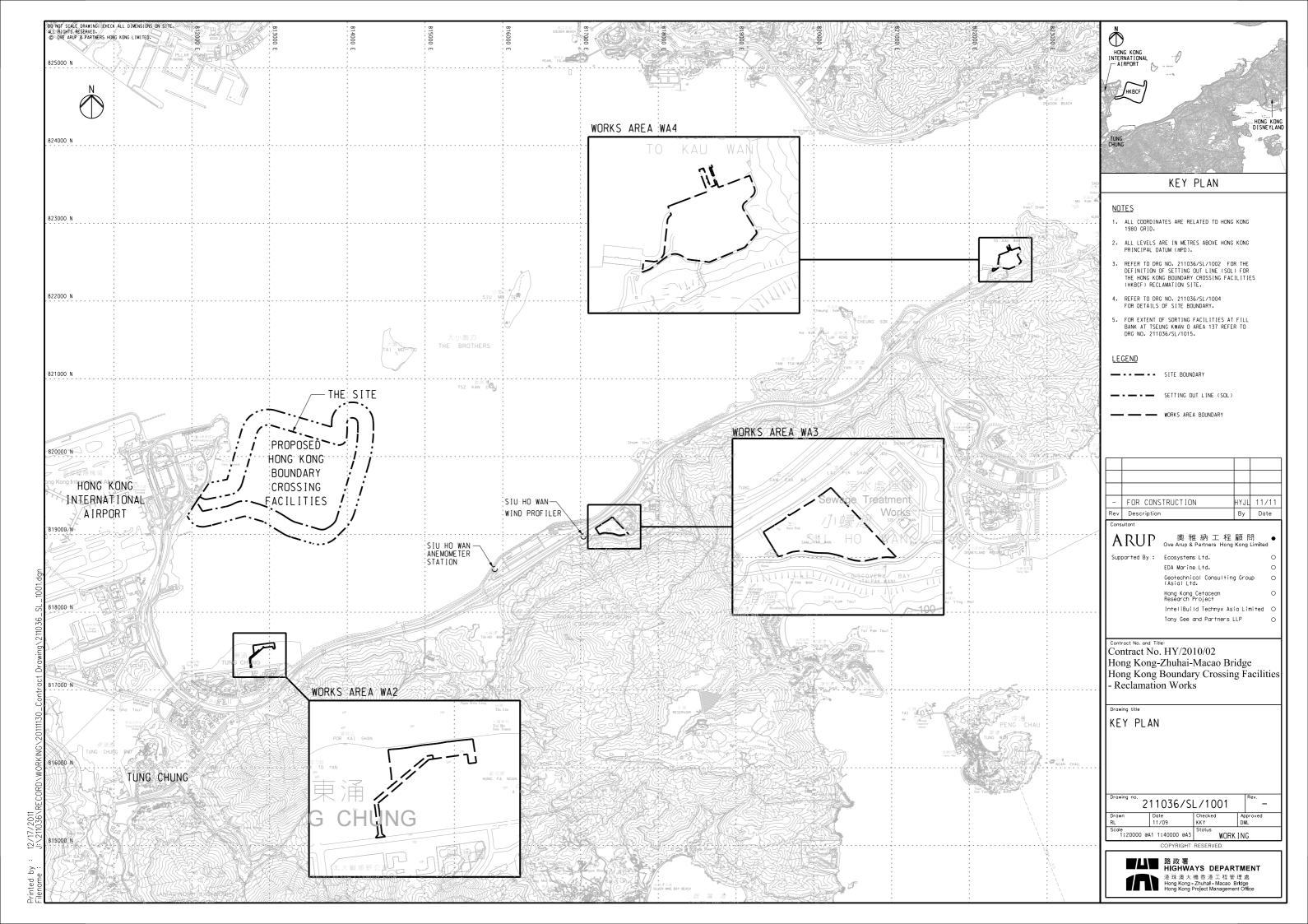
8.3 **Conclusions**

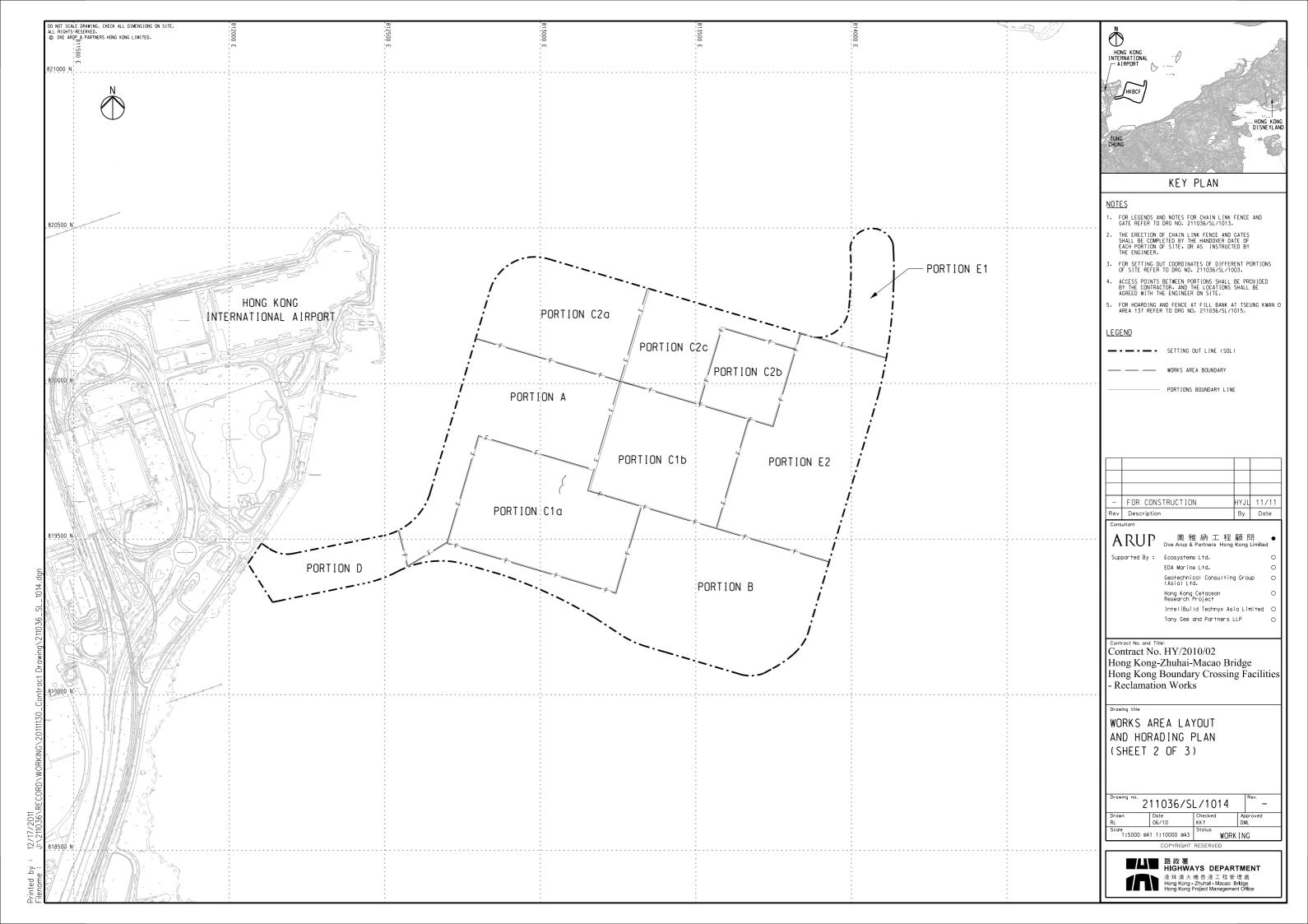
- 8.3.1 The construction phase and EM&A programme of the Project commenced on 12 March 2012.
- All 1-Hour TSP results were below the Action and Limit Level in the reporting quarter. One (1) 24-hour 8.3.2 TSP results recorded at AMS3B exceeded the Action Level. Investigation results show that the Action level exceedance was not related to Project.
- For construction noise, no exceedance was recorded at all monitoring stations in the reporting period. 8.3.3
- 8.3.4 Eight (8) Action Level Exceedances were recorded at measured suspended solids (SS) values (in mg/L) in the reporting Quarter. One (1) Limit Level exceedance was recorded at measured suspended solids (SS) values (in mg/L) in the reporting quarter. One (1) Action level exceedance was recorded at measured turbidity values (in NTU) in the reporting quarter.
- 8.3.5 Investigation results shows that all the Action and Limit Level Exceedance recorded were non-project related.
- 8.3.6 One (1) Limit Level exceedances were recorded for Chinese White Dolphin monitoring in the reporting quarter. Investigation results show that there is no evidence that exceedance is related to Project works.
- 8.3.7 Environmental site inspection was carried out thirteen times in the reporting quarter. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site audits.
- EPD referred a complaint on 17 March 2014 from complainant who advised that there was sea water 8.3.8 colored in blue observed in vicinity of Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Facilities (HKBCF) where stone column installation was taking place. The locations of stone column and impact water quality monitoring data recorded between 12 - 17 March 14 were reviewed. In accordance with the monitoring records, no discoloration of sea water or silty plume appearance outside the seawall was observed during the water quality monitoring between 12 - 17 March 14. Therefore the complaint is considered to be non-project related.
- 8.3.9 EPD referred a complaint from a complainant who advised that muddy water was found being discharged from the construction site of Hong Kong-Zhuhai-Macau Bridge Hong Kong Boundary Crossing Facilities (HKBCF) - Reclamation Works on 22 March 2014. With refer to the monitoring records on 21 March 2014 and the follow-up site inspection audit conducted with the representatives of the Contractor and Residential Engineer on 27 March 2014, since no discoloration of sea water or silty plume appearance outside the perimeter silt curtain was observed, the complaint is considered to be non-project related.
- 8.3.10 As informed by the Contractor, a complaint was received by the Contractor on 25 March 14 concerning sand and dust emission from uncovered barges parking at the sea area off the Tuen Mun Ferry Pier. However, base on the available information, it cannot indicate that the air quality impact was caused by the vessel of this Contract and therefore the complaint could not be concluded as related to this Contract.
- 8.3.11 As informed by the Contractor, further to the notification of summons received March 2014 due to works carried out on 6 October 13 contrary to conditions of NCO, Cap.400. The Contractor pledged guilty to the charge during the court appearance on 28 April 2014. The Contractor has established noise control management system on restricted hour works, to prevent future violation of conditions of NCOs, Cap. 400.
- 8.3.12 As informed by the Contractor on 7 May 14, a complaint was received by the Contractor on 17 April 14 concerning sand and dust emission from uncovered barges parking at the sea area off the Tuen Mun Ferry Pier. However, because no extra information was received for this complaint after the release of the latest investigation report, it is unable to conclude whether the complaint is related to this Contract.

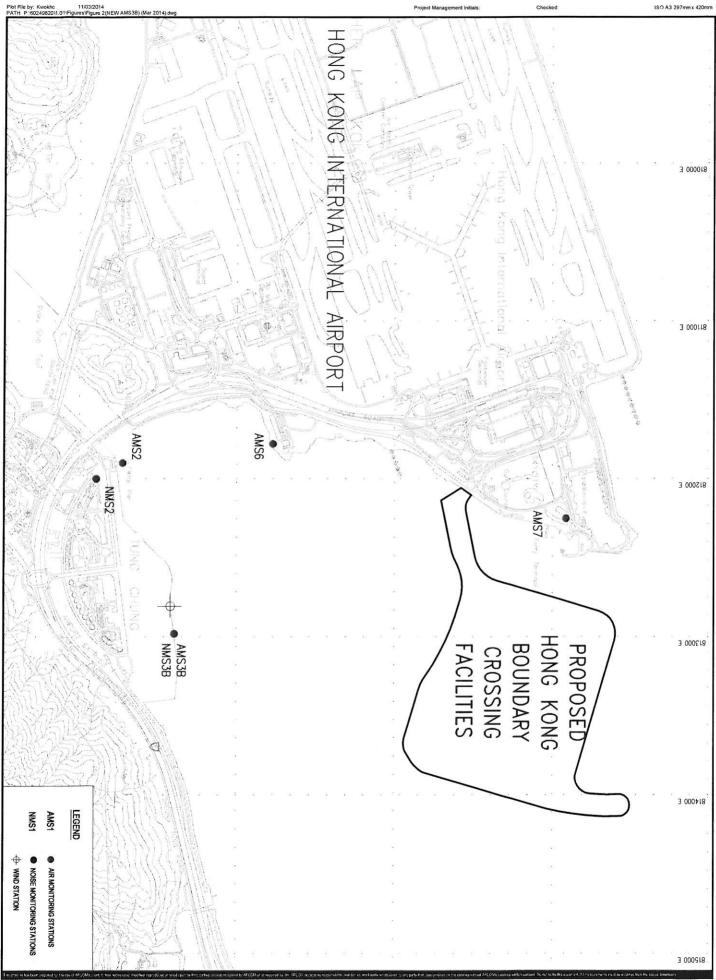
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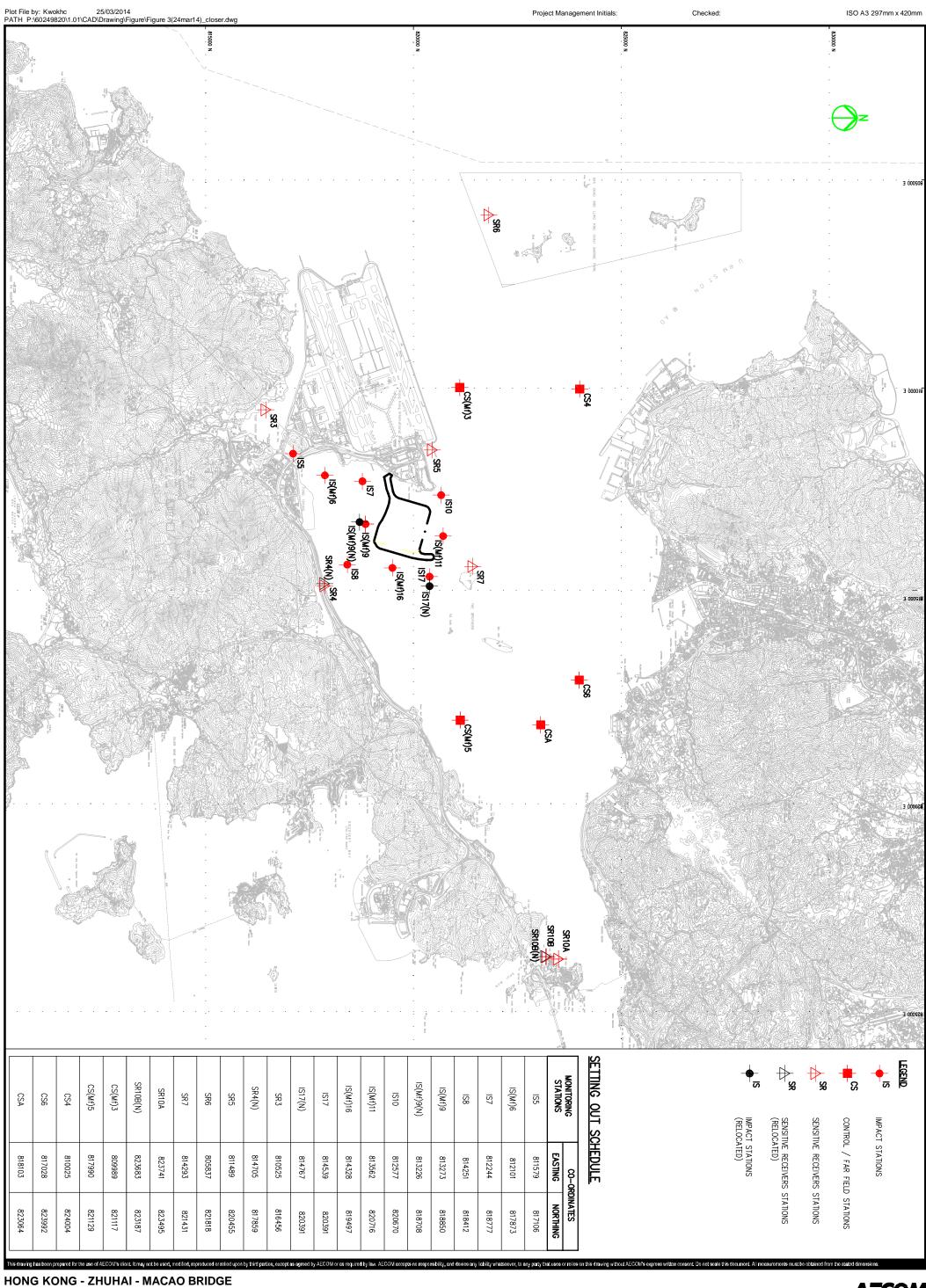
- 8.3.13 As informed by the Contractor on 30 May 2014, an environmental complaint had been received on 28 May 2014. The complainant mentioned that waste such as earth and concrete were being felled into the sea everyday at the Hong Kong-Zhuhai-Macao Bridge at location where construction works are being conducted, causing pollution to the marine environment. The construction programme and waste flow record provided by the Contractor has been reviewed. With refer to the available information provided, it is concluded that the complaint is unlikely to be related to this Contract.
- 8.3.14 Apart from the above mentioned monitoring, most of the recommended mitigation measures, as included in the EM&A programme, were implemented properly in the reporting quarter.
- 8.3.15 The recommended environmental mitigation measures effectively minimize the potential environmental impacts from the Project. 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.
- 8.3.16 Moreover, regular review and checking on the construction methodologies, working processes and plants were carried out to ensure the environmental impacts were kept minimal and recommended environmental mitigation measures were implemented effectively.

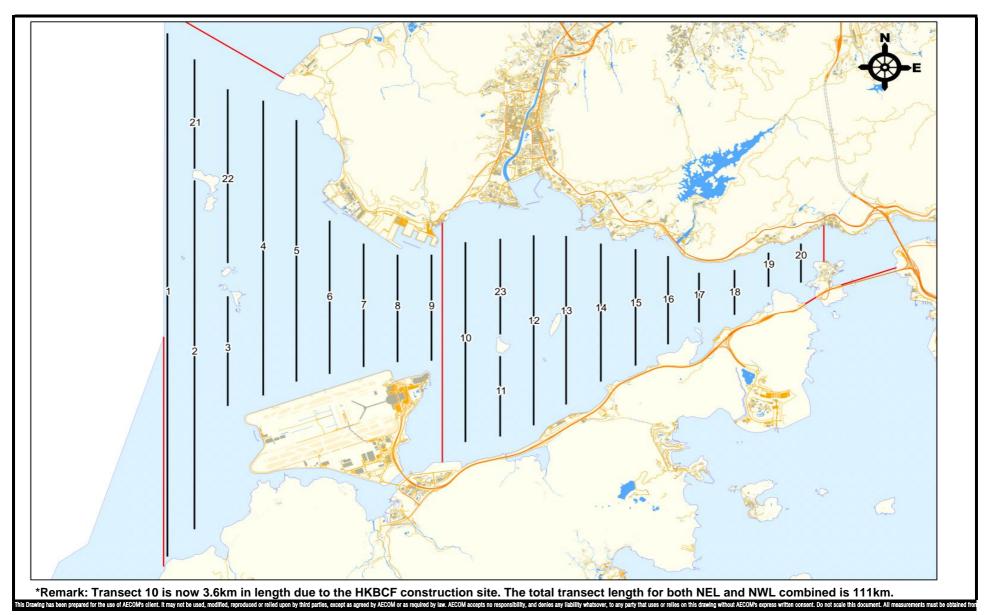






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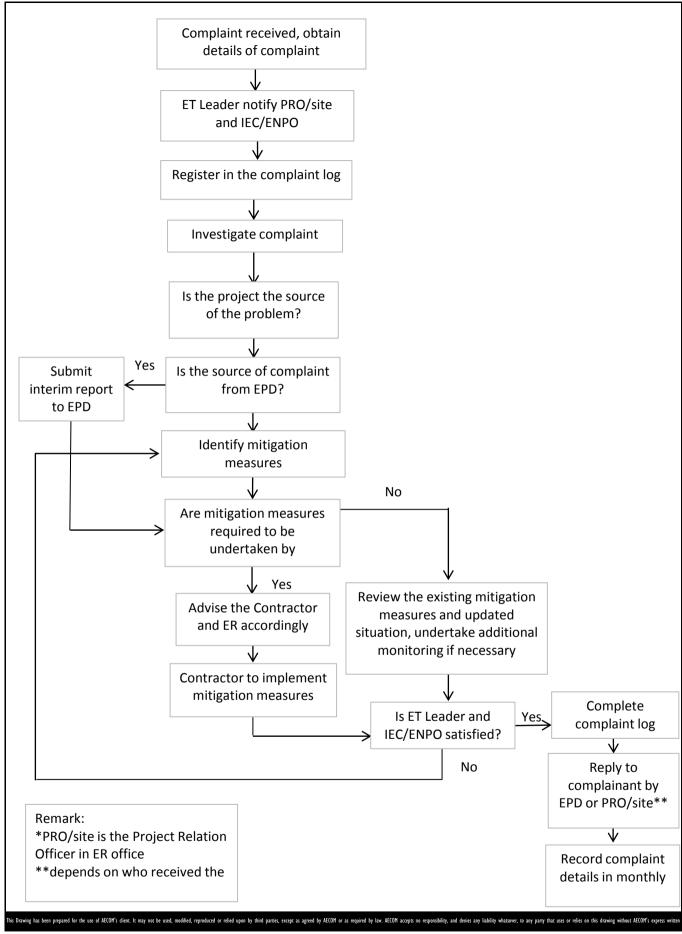




HONG KONG - ZHUHAI - MACAO BRIDGE HONG KONG BOUNDARY CROSSING FACILITIES - RECLAMATION WORKS

Project No.: 60249820 Date: January 13





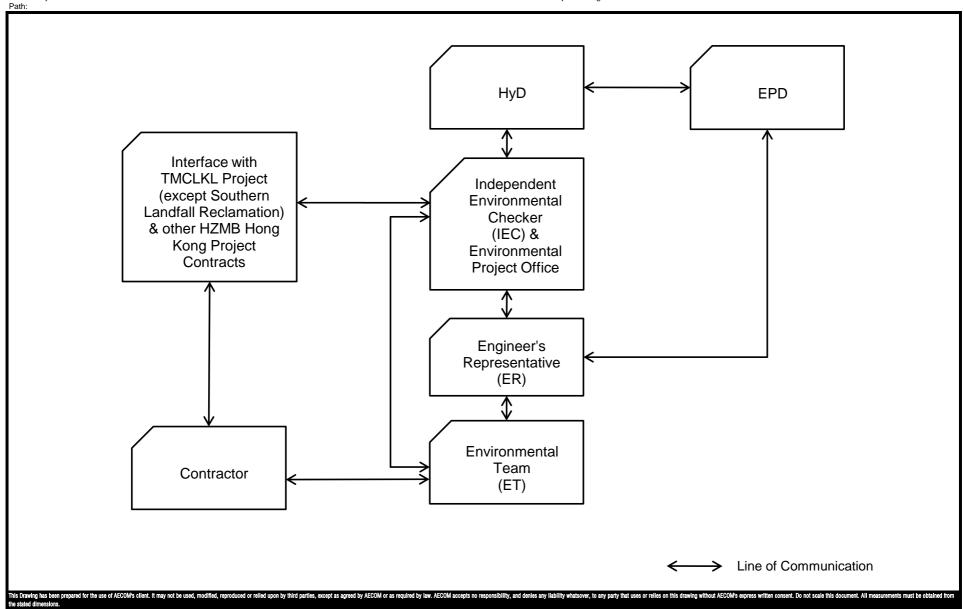
HONG KONG - ZHUHAI - MACAO BRIDGE HONG KONG BOUNDARY CROSSING FACILITIES

- RECLAMATION WORKS



Project No.: 60249820 Date: July 2012 Figure 5

Environmental Complaint Handling Procedure

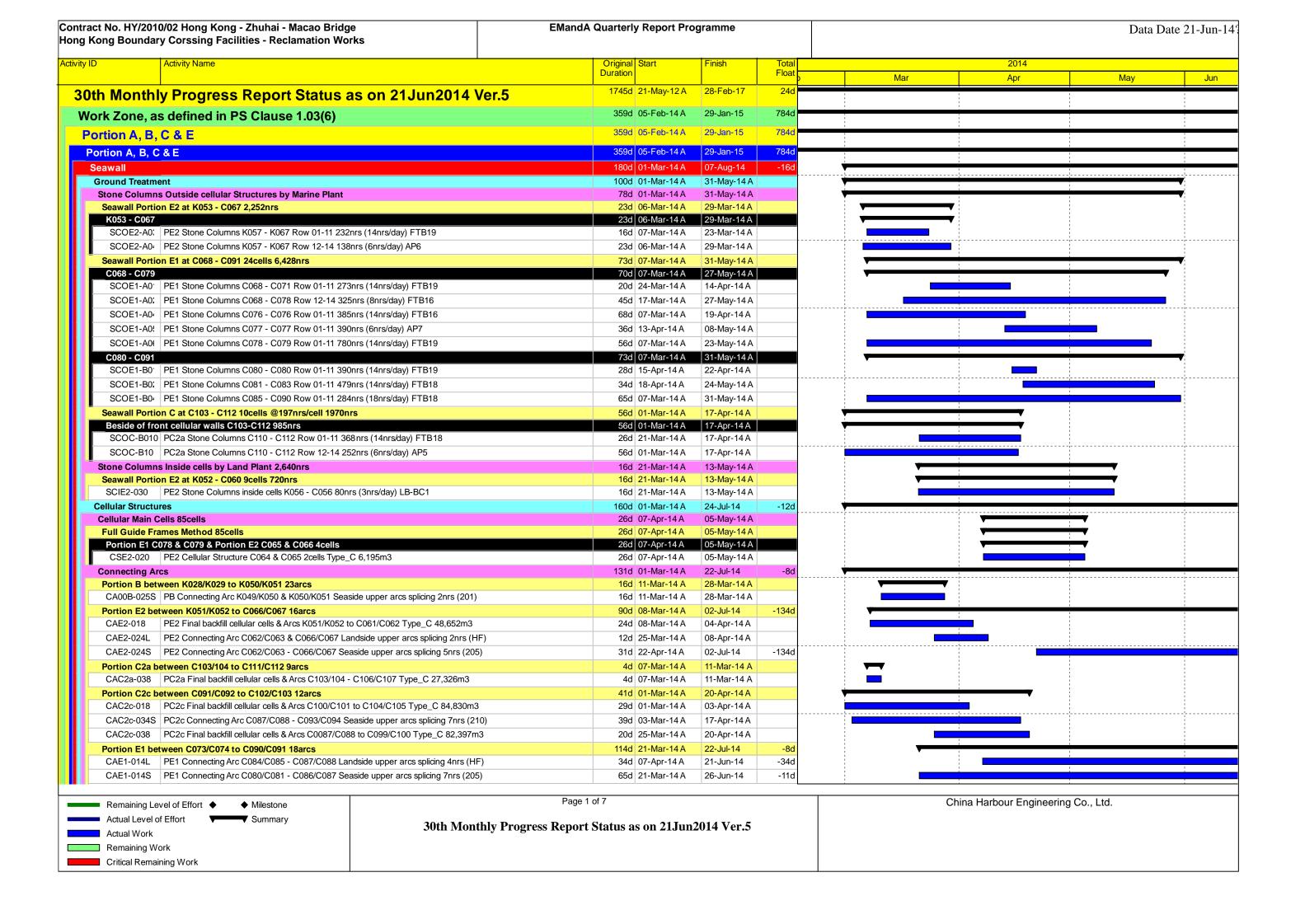


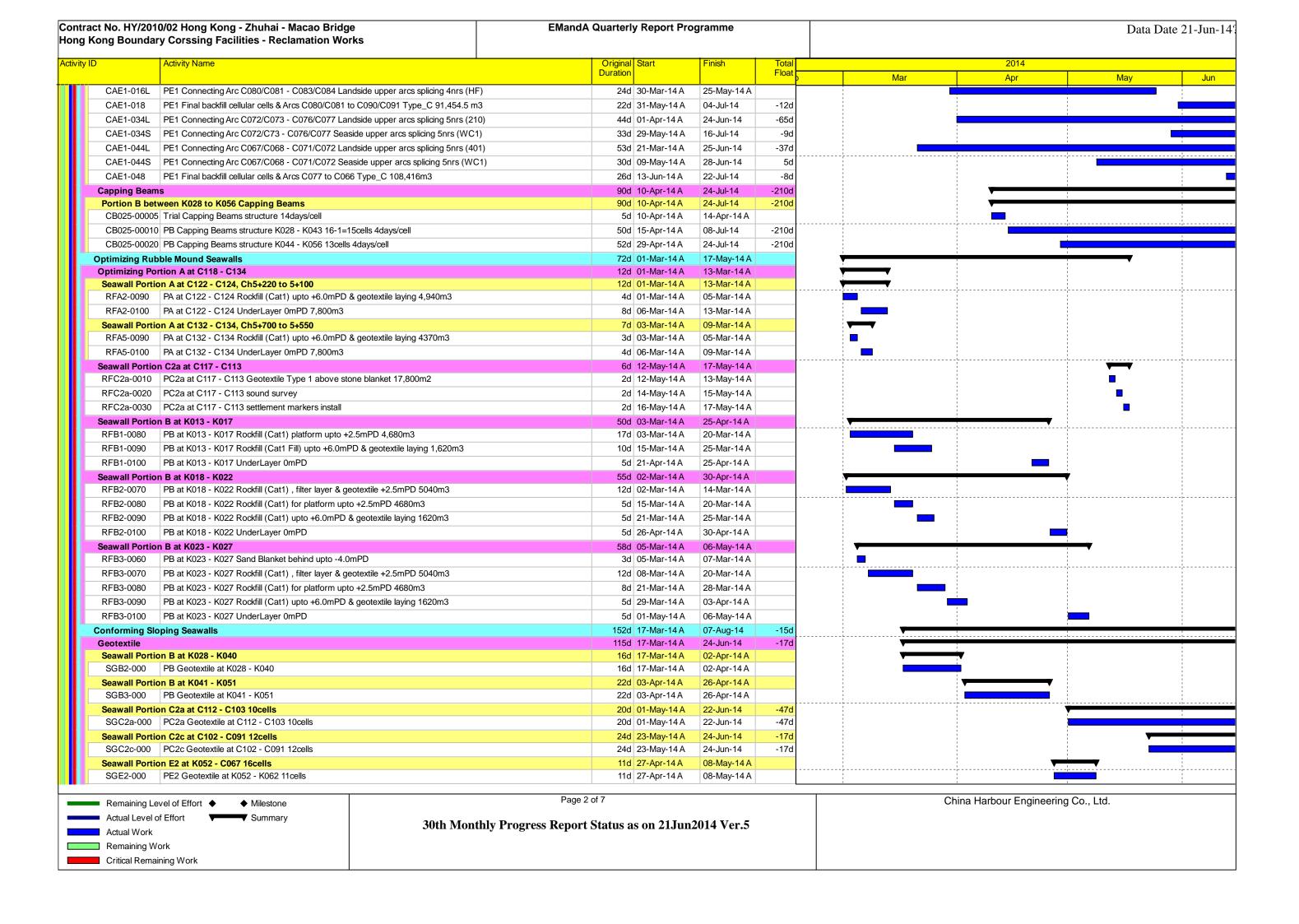
HONG KONG - ZHUHAI - MACAO BRIDGE HONG KONG BOUNDARY CROSSING FACILITIES --RECLAMATION WORKS

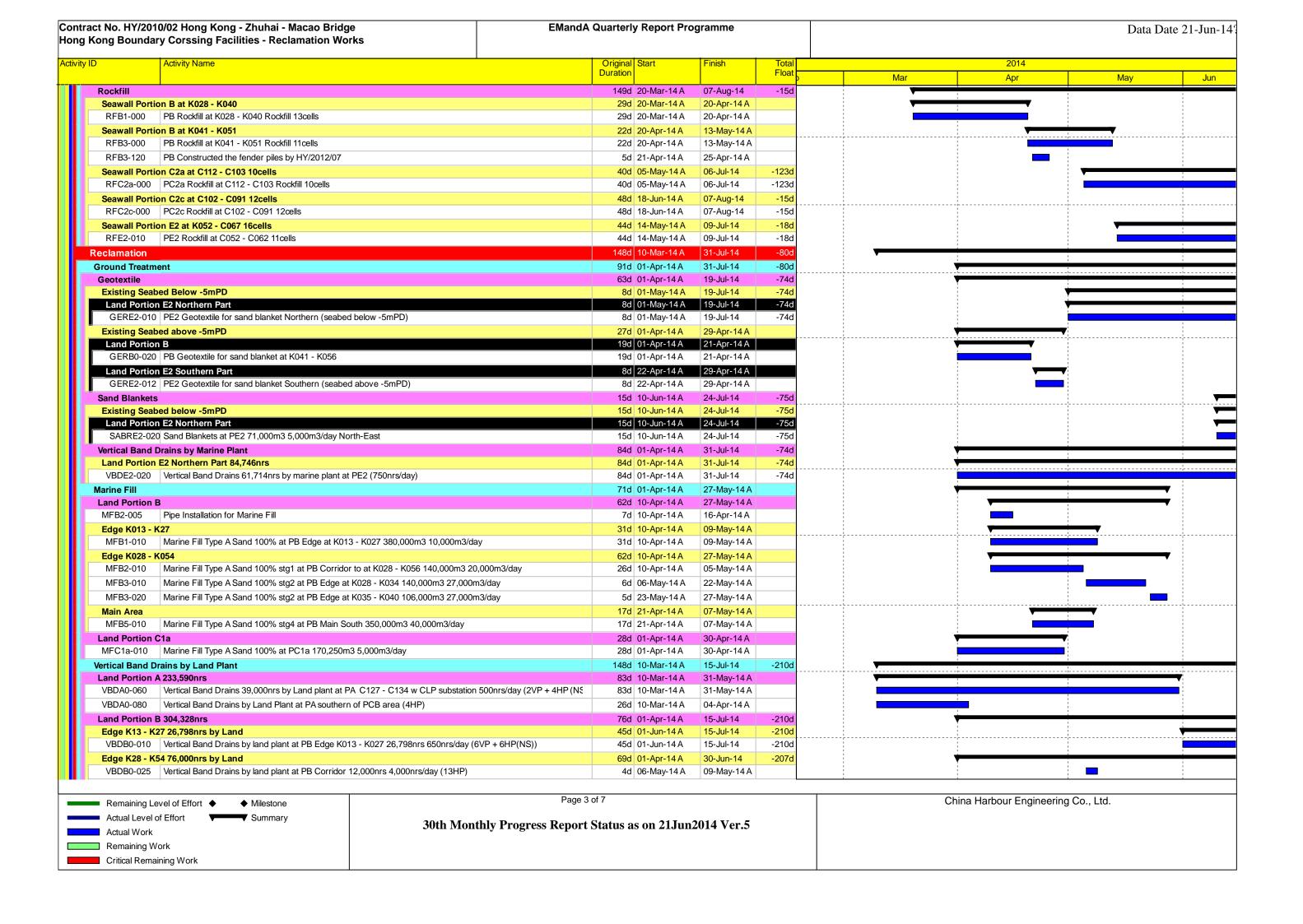
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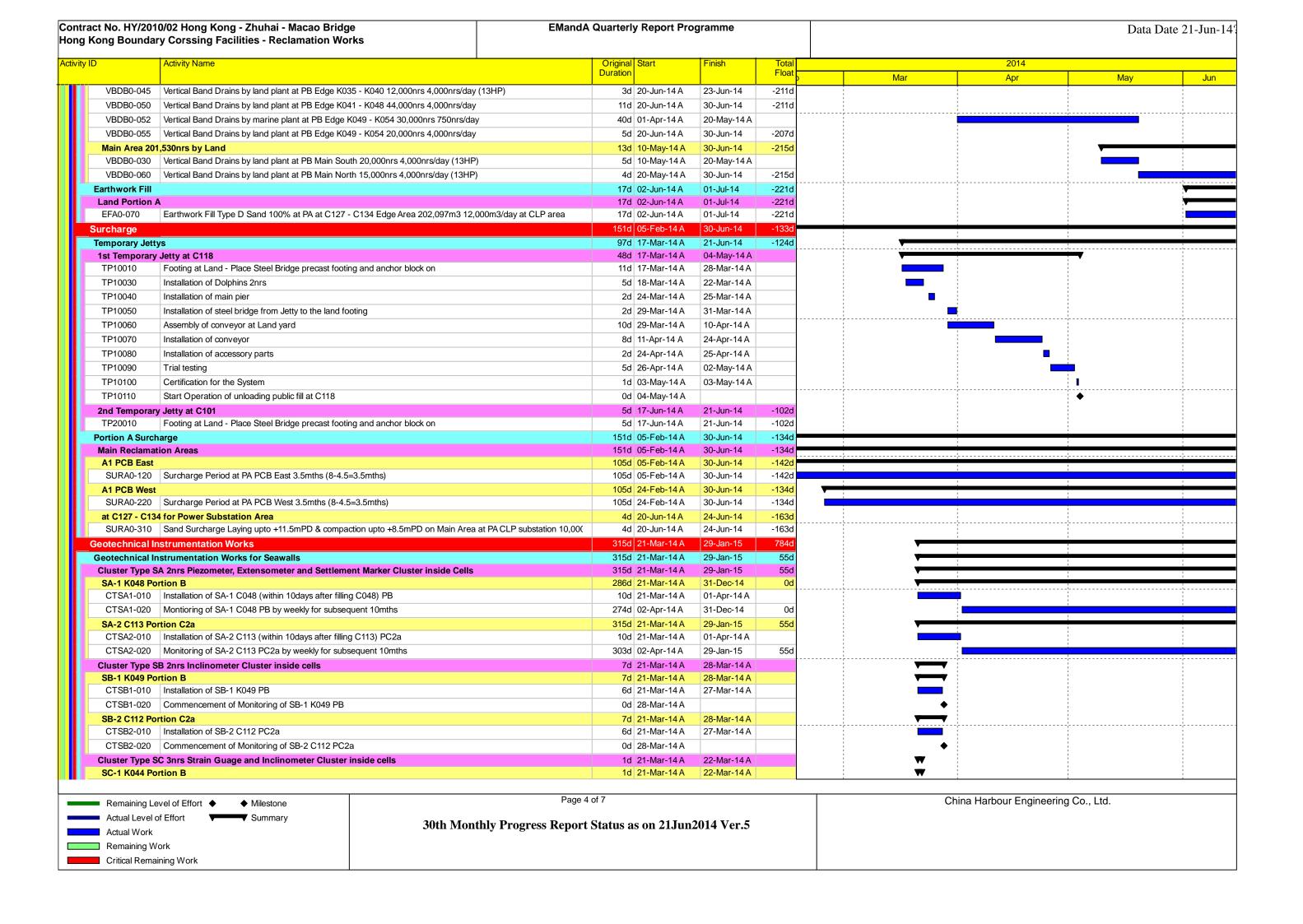




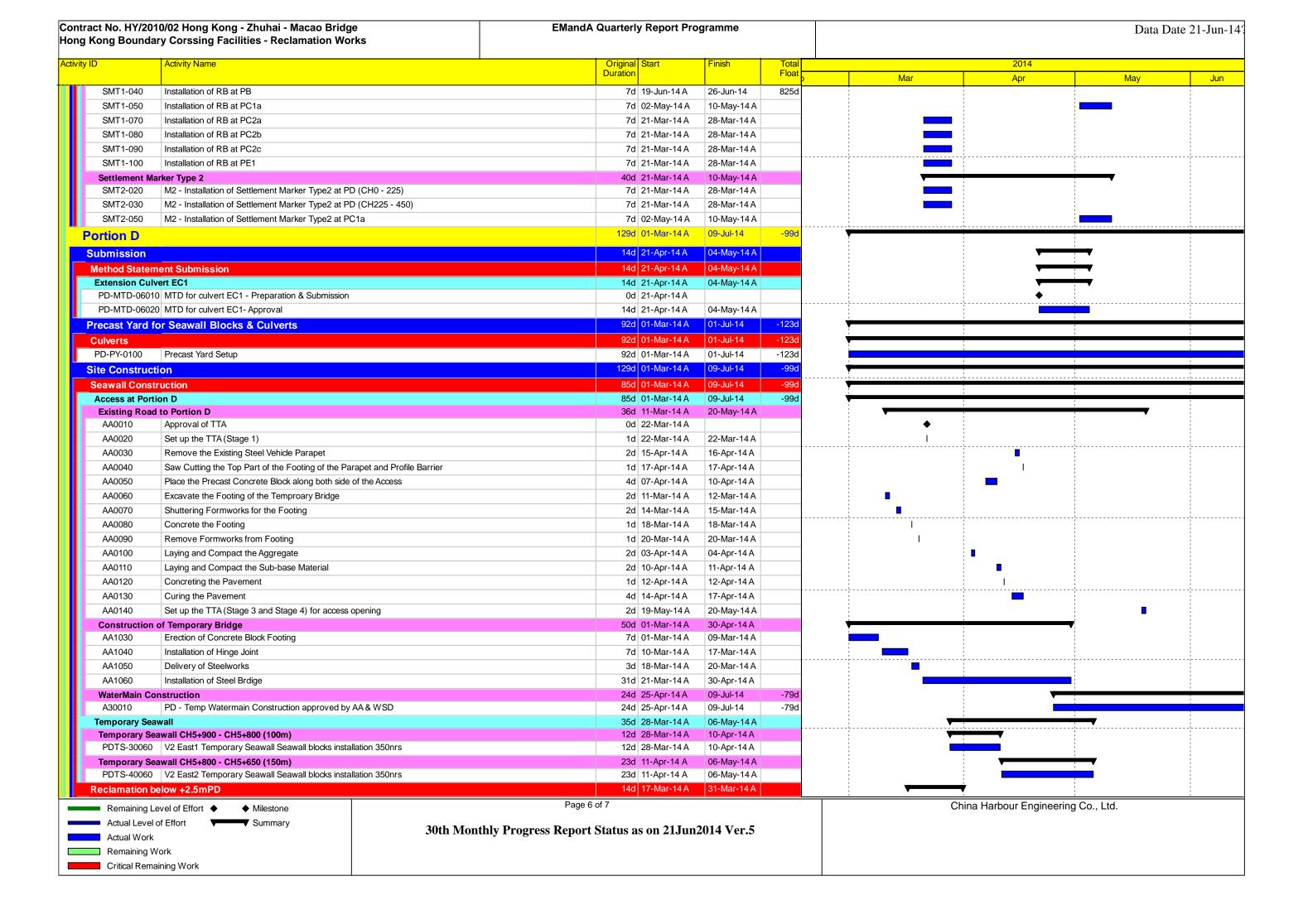


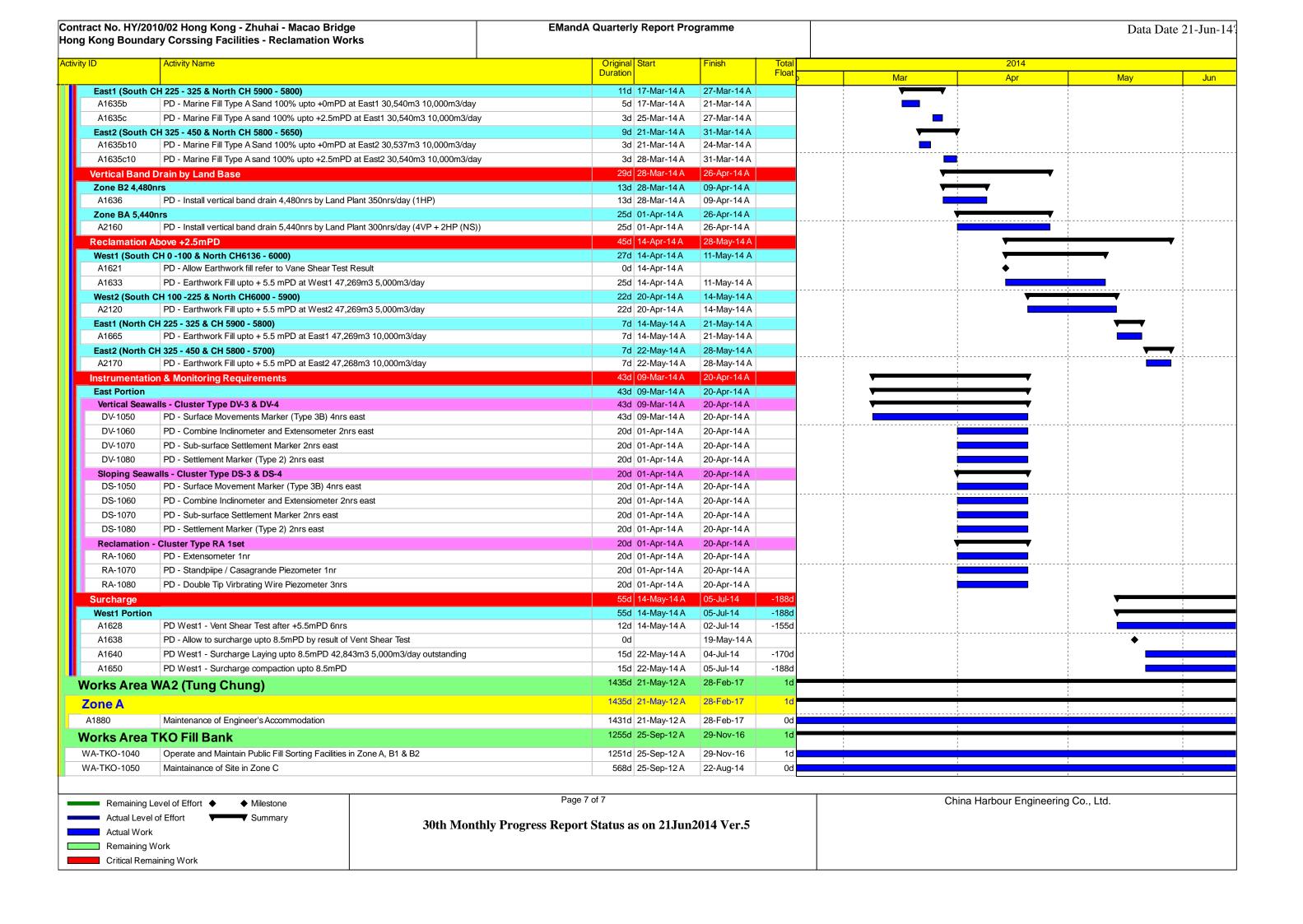






		0/02 Hong Kong - Zhuhai - Macao Bridge ry Corssing Facilities - Reclamation Works	EMandA Quarterly R	eport Pro	gramme				Data Date	e 21-Jun-149
Activity ID		Activity Name	Original Sta	ırt	Finish	Total Float		2014		
	CTCC4 040	Installation of SC-1 K044 PB		·Mar-14 A	21-Mar-14 A	r loat	Mar	Apr	May	Jun
ш				-Mar-14 A -Mar-14 A	21-Mar-14 A					
 -	SC-2 C074 Po	Commencement of Monitoring of SC-1 K044 PB		-Mar-14 A	22-Mar-14 A		Z .			
		Installation of SC-2 C074 PE1		Mar-14 A	21-Mar-14 A		Y			
ш		Commencement of Monitoring of SC-2 C074 PE1		·Mar-14 A	ZI-Wai-14A					
III I		D 26nrs Instrumentation and CPT Cluster behind cells	104d 21-		12-Jul-14	-153d				
	Portion B	D 20113 Illistration and Or 1 Cluster bernita tens	104d 21-		12-Jul-14	-153d	·			
	SD-01 K014			-May-14 A	29-May-14 A		, i		▼	,
	CTSD-010	Installation of SD-01 (K014) PB		May-14 A	29-May-14 A					
	SD-04 K028		32d 21-	-Mar-14 A	29-Apr-14 A		▼			
	CTSD-040	Installation of SD-04 (KC028) PB	30d 21-	Mar-14 A	29-Apr-14 A					
	SD-05 K033			Mar-14 A	29-Apr-14 A		V	7		
	CTSD-050	Installation of SD-05 (K033) PB	30d 21-	Mar-14 A	29-Apr-14 A					
	_SD-06 K038			Mar-14 A	29-May-14 A		V	1		1
		Installation of SD-06 (K038) PB		Mar-14 A	29-May-14 A					
	SD-07 K042	1		Apr-14 A	29-May-14 A			<u></u>		
		Installation of SD-07 (K042) PB		Apr-14 A	29-May-14 A			!		
	SD-08 K047	Leady Harling of OD OO (1/O47), DD		Jun-14 A	08-Jul-14	-153d				
	CTSD-080	Installation of SD-08 (K047) PB		Jun-14 A	08-Jul-14	-153d				
	SD-09 K051	Installation of SD-09 (K051) PB		Jun-14 A Jun-14 A	12-Jul-14 12-Jul-14	-153d -153d				
		E 26nrs Surface movement marker cluster at top of cell and sloping seawa		-Mar-14 A	25-Jun-14	109d				
	CTSE-010	Installation of SE-01 (K017) PB		·May-14 A	19-May-14 A	1090	•			
	CTSE-020	Installation of SE-02 (K021) PB		·May-14 A	19-May-14 A					
	CTSE-030	Installation of SE-03 (K026) PB		·May-14 A	19-May-14 A					
	CTSE-040	Installation of SE-04 (K031) PB		·Mar-14 A	28-Mar-14 A					
	CTSE-050	Installation of SE-05 (K035) PB		·Mar-14 A	28-Mar-14 A			; ;		
	CTSE-060	Installation of SE-06 (K043) PB		Apr-14 A	29-Apr-14 A					
	CTSE-090	Installation of SE-09 (K052) PE2		Мау-14 A	22-May-14 A					
	CTSE-100	Installation of SE-10 (C059) PE2		·May-14 A	22-May-14 A					
	CTSE-180	Installation of SE-18 (C092) PC2c		Jun-14 A	25-Jun-14	109d				
	CTSE-190	Installation of SE-19 (C097) PC2c		Jun-14 A	25-Jun-14	91d				
	CTSE-200	Installation of SE-20 (C102) PC2a		·May-14 A	21-May-14 A					
	CTSE-210	Installation of SE-21 (C106) PC2a		·May-14 A	21-May-14 A					
	CTSE-220	Installation of SE-22 (C111) PC2a		·May-14 A	21-May-14 A					
	CTSE-230	Installation of SE-23 (C116) PC2a		·May-14 A	21-May-14 A					
		V 4nrs Surface movement marker and inclinometer cluster at V2 seawall		·Mar-14 A	22-Mar-14 A		—			
	CTDV-010	Installation of combined inclinometer and extensometer at seawall V2 PD		·Mar-14 A	22-Mar-14 A					
	CTDV-020	Installation of surface movement markers at seawall V2 PD		-Mar-14 A	22-Mar-14 A					
	Cluster Type D	S 4nrs Surface movement marker and inclinometer cluster at S1 seawall		-Mar-14 A	22-Mar-14 A		₩			
	CTDS-010	Installation of DS-1 to DS2 PD		Mar-14 A	22-Mar-14 A					į
	CTDS-020	Installation of DS-3 to DS4 PD	2d 21-	Mar-14 A	22-Mar-14 A			 		
G	eotechnical In	strumentation Works for Reclamation RA & RB	79d 21-	Mar-14 A	26-Jun-14	825d	▼			-
	RA			Mar-14 A	10-May-14 A		V	1		
	CTRA-010	Installation of RA5sets at PA		Mar-14 A	28-Mar-14 A			!		
	CTRA-020	Installation of RA2sets at PD (CH0 - 225)		Mar-14 A	28-Mar-14 A					
	CTRA-030	Installation of RA2sets at PD (CH225 - 450)		Mar-14 A	28-Mar-14 A					
	CTRA-050	Installation of RA 8sets at PC1a		May-14 A	10-May-14 A					
	RB	1		Mar-14 A	26-Jun-14	825d				
	SMT1-020	Installation of RB at PD (CH0 - 225)		Mar-14 A	28-Mar-14 A					
	SMT1-030	Installation of RB at PD (CH225 - 450)	7d 21-	Mar-14 A	28-Mar-14 A					
	Remaining Le Actual Level of Actual Work Remaining Wo	30th Mo	Page 5 of 7 onthly Progress Report Status as o	n 21Jun2	2014 Ver.5		Chii	na Harbour Engineering	Co., Ltd.	
	Critical Remai									





Appendix C - Implementation Schedule of Environmental Mitigation Measures

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
Air Quality				
S5.5.6.1 of	A1	The contractor shall follow the procedures and requirements given in the Air Pollution	All construction sites	V
HKBCFEIA		Control (Construction Dust) Regulation		
S5.5.6.2 of HKBCFEIA	A2	Proper watering of exposed spoil should be undertaken throughout the construction phase:	All construction sites	V
and S4.8.1 of TKCLKLEIA		 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. 		
		 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; 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 		

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		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;		
		Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an		

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		audible high level alarm which is interlocked with the material filling line and no overfilling is allowed;		
		 All unpaved roads/exposed area shall be watered which results in dust suppression by forming moist cohesive films among the discrete grains of road surface material. No burning of debris or other materials on the works areas is allowed; Water spray shall be used during the handling of fill material at the site and at active cuts, excavation and fill sites where dust is likely to be created; 		
		Open dropping heights for excavated materials shall be controlled to a maximum height of 2m to minimise the fugitive dust arising from unloading;		
		 During transportation by truck, materials shall not be loaded to a level higher than the side and tail boards, and shall be dampened or covered before transport. Materials having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin. The tarpaulin shall be properly secured and shall extend at least 300mm over the edges of the side and tail boards; 		
		 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 		

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		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.		
S5.5.6.3 of	А3	The Contractor should undertake proper watering on all exposed spoil and associated	All construction sites	V
HKBCFEIA		work areas (with at least 8 times per day) throughout the construction phase.		
and S4.8.1 of				
TKCLKLEIA				
S5.5.6.4 of	A4	Implement regular dust monitoring under EM&A programme during the construction	Selected	V
HKBCFEIA		stage.	representative dust	
and S4.11 of			monitoring station	
TKCLKLEIA				
S5.5.7.1 of	A5	The following mitigation measures should be adopted to prevent fugitive dust emissions	All construction sites	N/A
HKBCFEIA		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;		

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		 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.		
S5.5.2.7 of	A6	The following mitigation measures should be adopted to prevent	All construction sites	N/A
HKBCFEIA		fugitive dust emissions at barging point:		(Construction in
		All road surface within the barging facilities will be paved;		process)
		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.		
Construction	Noise (Air bor	ne)		
S6.4.10 of	N1	Use of good site practices to limit noise emissions by considering the following:	All construction sites	V
HKBCFEIA		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		

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		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.		
S6.4.11 of	N2	Install temporary hoarding located on the site boundaries between noisy construction	All construction sites	V
HKBCFEIA		activities and NSRs. The conditions of the hoardings shall be properly maintained		
		throughout the construction period.		
S6.4.12 of	N3	Install movable noise barriers (typically density @14kg/m²), acoustic mat or full	For plant items listed	N/A
HKBCFEIA		enclosure close to noisy plants including air compressor, generators, saw.	in Appendix 6D of the	
			EIA report at all	
			construction sites	
S6.4.13 of	N4	Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards.	For plant items listed	V
HKBCFEIA			in Appendix 6D of the	
			EIA report at all	
			construction sites	
S6.4.14 of	N5	Sequencing operation of construction plants where practicable.	All construction sites	V
HKBCFEIA			where practicable	
S5.1 of	N6	Implement a noise monitoring under EM&A programme.	Selected	V

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
TMCLKLEIA			representative noise	
			monitoring station	
Waste Manag	ement (Constr	ruction Waste)		
S12.6 of	WM1	The Contractor shall identify a coordinator for the management of waste.	All and the officer of the	V
TMCLKLEIA			All construction sites	
S12.6 of	WM2	The Contractor shall apply for and obtain the appropriate licenses for the disposal of	All construction sites	V
TMCLKLEIA		public fill, chemical waste and effluent discharges.	All construction sites	
S12.6 of	WM3	EM&A of waste handling, storage, transportation, disposal procedures and		V
TMCLKLEIA		documentation through the site audit programme shall be undertaken.	All construction sites	
S8.3.8 of	WM4	Construction and Demolition Material		V
HKBCFEIA		The following mitigation measures should be implemented in handling the waste:		
and S12.6 of		Maintain temporary stockpiles and reuse excavated fill material for backfilling and		
TMCLKLEIA		reinstatement;		
		Carry out on-site sorting;	All construction sites	
		Make provisions in the Contract documents to allow and promote the use of	All construction sites	
		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;		

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified;		
		 Implement an enhanced Waste Management Plan similar to ETWBTC (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; and 		
		The surplus surcharge should be transferred to a fill bank.		
S8.3.9- S8.3.11 of HKBCFEIA and S12.6 of TMCLKLEIA	WM5	 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 and falsework should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage. The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers 	All construction sites	V

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		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-	WM6	Chemical Waste	All construction sites	V
S8.3.15 of		Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal		
HKBCFEIA		(Chemical Waste) (General) Regulation, should be handled in accordance with the		
and S12.6 of		Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.		
TMCLKLEIA		 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 		

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		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 of HKBCFEIA and S12.6 of TMCLKLEIA	WM7	 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	V
S8.3.17 of HKBCFEIA and S12.6 of TMCLKLEIA	WM8	 General Refuse The site and surroundings shall be kept tidy and litter free. 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 	All construction sites	V
		 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 		

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		 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. Sufficient dustbins shall be provided for storage of waste as required under the Public Cleansing and Prevention of Nuisances By-laws. In addition, general refuse shall be cleared daily and shall be disposed of to the nearest licensed landfill or refuse transfer station. All waste containers shall be in a secure area on hardstanding. 		
Water Quality	(Construction	Phase)		
	W1	Mitigation during the marine works to reduce impacts to within acceptable levels have been recommended and will comprise a series of measures that restrict the method and sequencing of backfilling, as well as protection measures. Details of the measures are provided below:	During filling	V

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		Reclamation filling for the Project shall not proceed until at least 200m of leading		
		seawall at the reclamation area formed above +2.2mPD, unless otherwise		
		agreement was obtained from EPD, except for the 300m gaps for marine access.		
		All underwater filling works shall be carried out behind seawalls to avoid dispersion		
		of suspended solids outside the Project limit;		
		Except for the filling of the cellular structures, not more than 15% public fill shall be		
		used for reclamation filling below +2.5mPD during construction of the seawall;		
		After the seawall is completed except for the 300m marine access as indicated in		
		the EPs, not more than 30% public fill shall be used for reclamation filling below		
		+2.5mPD, unless otherwise agreement from EPD was obtained;		
		Upon completion of 200m leading seawall, no more than a total of 60 filling barge		
		trips per day shall be made with a cumulative maximum daily filling rate of 60,000		
		m3 for HKBCF and TMCLKL southern landfall reclamation during the filling		
		operation; and		
		Upon completion of the whole section of seawall except for the 300m marine access		
		as indicated in the EPs, no more than a total of 190 filling barge trips per day shall		
		be made with a cumulative maximum daily filling rate of 190,000 m3 for the		
		remaining filling operations for HKBCF and TMCLKL southern landfall reclamation.		
		Floating type perimeter silt curtains shall be around the HKBCF site before the		
		commencement of marine works. Staggered layers of silt curtain shall be provided		

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		to prevent sediment loss at navigation accesses. The length of each staggered layers shall be at least 200m; Single layer silt curtain to be applied around the North-east airport water intake; The silt-curtains should be maintained in good condition to ensure the sediment plume generated from filling be confined effectively within the site boundary;		
		 The filling works shall be scheduled to spread the works evenly over a working day; Cellular structure shall be used for seawall construction; A layer of geotextile shall be placed on top of the seabed before any filling activities take place inside the cellular structures to form the seawall; 		
		 The conveyor belts shall be fitted with windboards and conveyor release points shall be covered with curtain to prevent any spillage of filling materials onto the surrounding waters; and An additional layer of silt curtain shall be installed near the active stone column installation points. A layer of geotextile with stone blanket on top shall be placed on the seabed prior to stone column installation works. 		
S9.11.1.3 of HKBCFEIA and S6.10 of	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:	All land-based construction sites	V

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
TMCLKLEIA		 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 		

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EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		 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;		
		 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 offsite disposal;		

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		 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 		
S9.14 of HKBCFEIA and S6.10 of TMCLKLEIA	W3	Implement a water quality monitoring programme	At identified monitoring location	V
S6.10 of TMCLKLEIA	W4	All construction works shall be subject to routine audit to ensure implementation of all EIA recommendations and good working practice.	All construction site areas	V
Ecology (Cons	struction Phas	e)		
S10.7 of HKBCFEIA and S8.14 of TMCLKLEIA	E1	 Install silt curtain during the construction Limit works fronts Construct seawall prior to reclamation filling where practicable 	Seawall, reclamation area	V

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		Good site practices		
		Strict enforcement of no marine dumping		
		Site runoff control		
		Spill response plan		
S10.7 of	E2	Watering to reduce dust generation; prevention of siltation of freshwater habitats;	Land-based works	V
HKBCFEIA		Site runoff should be desilted, to reduce the potential for suspended sediments,	areas	
		organics and other contaminants to enter streams and standing freshwater.		
S10.7 of	E3	Good site practices, including strictly following the permitted works hours, using	Land-based works	V
HKBCFEIA		quieter machines where practicable, and avoiding excessive lightings during night	areas	
and S8.14 of		time.		
TMCLKLEIA				
S10.7 of	E4	Dolphin Exclusion Zone	Marine works	V
HKBCFEIA		Dolphin watching plan		
and S8.14 of				
TMCLKLEIA				
S10.7 of	E5	Decouple compressors and other equipment on working vessels	Marine works	V
HKBCFEIA		Proposal on design and implementation of acoustic decoupling measures applied		
and S8.14 of		during reclamation works		
TMCLKLEIA		Avoidance of percussive piling		
S10.7 of	E6	Control vessel speed	Marine traffic	V

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
HKBCFEIA		Skipper training		
and S8.14 of		Predefined and regular routes for working vessels; avoid Brothers Islands		
TMCLKLEIA				
S10.10 of	E7	Vessel based dolphin monitoring	Northeast and	V
HKBCFEIA			Northwest	
and S8.14 of			Lantau	
TMCLKLEIA				
Fisheries				
S11.7 of	F1	Reduce re-suspension of sediments	Seawall, reclamation	V
HKBCFEIA		Limit works fronts	area	
		Good site practices		
		Strict enforcement of no marine dumping		
		Spill response plan		
S11.7 of	F2	Install silt-grease trap in the drainage system collecting surface runoff	Reclamation area	V
HKBCFEIA				
Landscape & '	Visual (Constr	uction Phase)		
S14.3.3. 3 of	LV1	Mitigate Landscape Impacts	All construction site	N/A
HKBCFEIA			areas	
and S10.9 of		G1/CM4 Grass-hydroseed or sheeting bare soil surface and stock pile areas.		
TMCLKLEIA		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		

EIA Ref.	EM&A Log	Environmental Mitigation Measures	Location	Implementation
	Ref			Status
		rock materials and planting strip area accommodating screen buffer to enhance "natural-look" of new coastline.		
S10.9 of TMCLKLEIA	LV2	Mitigate Landscape Impacts CM7 Ensure no run-off into water body adjacent to the Project Area.	All construction site areas	V
S14.3.3. 3 of HKBCFEIA	LV4	Mitigate Visual Impacts V1 Minimize time for construction activities during construction period.	All construction site areas	V
S10.9 of TMCLKLEIA	LV5	Mitigate Visual Impacts CM6 Control night-time lighting and glare by hooding all lights.	All construction site areas	V
EM&A				
S15.2.2 of HKBCFEIA	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	All construction site areas	V
S15.5 - S15.6 of HKBCFEIA	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. 	All construction site areas	>

Legend: V = implemented;

x = not implemented;

N/A = not applicable

Appendix D - Summary of Action and Limit Levels

Table 1 – Action and Limit Levels for 1-hour TSP

Location	Action Level	Limit Level
AMS2	374 μg/m³	500 μg/m³
AMS3A*	368 μg/m³	500 μg/m³
AMS6	360 μg/m³	500 μg/m³
AMS7	370 μg/m³	500 μg/m³

Remarks: * Action Level set out at AMS3 Ho Yu College is adopted.

Table 2 - Action and Limit Levels for 24-hour TSP

Location	Action Level	Limit Level	
AMS2	176 μg/m ³	260 μg/m ³	
AMS3A*	167 μg/m³	260 μg/m³	
AMS6	173 μg/m³	260 μg/m³	
AMS7	183 μg/m³	260 μg/m³	

Remarks: * Action Level set out at AMS3 Ho Yu College is adopted.

Table 3 – Action and Limit Levels for Construction Noise (0700-1900 hrs of normal weekdays)

Location	Action Level	Limit Level
NMS2	When one documented	75 dB(A)
	complaint, related to 0700 -	
	1900 hours on normal	
NMS3A	weekdays, is received	*65 / 70 dB(A)
	from any one of the sensitive	
	receivers	

^{*}Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period.

Table 4 – Action and Limit Levels for Water Quality

Parameters	Action	Limit
DO in mg L ⁻¹	Surface and Middle	Surface and Middle
(Surface, Middle & Bottom)	5.0	4 .2 (except 5 mg/L for FCZ)
	<u>Bottom</u>	<u>Bottom</u>
	4.7	3.6
SS in mg L ⁻¹	23.5 and 120% of upstream	34.4 and 130% of upstream
(depth-averaged)	control station's SS at the	control station's SS at the same
	same tide of the same day	tide of the same day and
		10mg/L for WSD Seawater
		intakes
Turbidity in NTU	27.5 and 120% of upstream	47.0 and130% of upstream
(depth-averaged)	control station's turbidity at	control station's turbidity at the
	the same tide of the same	same tide of the same day
	day	

Notes:

- "depth-averaged" is calculated by taking the arithmetic means of reading of all three depths.
- 2. For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.
- 3. For turbidity, SS, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.

Table 5(a) Action and Limit Levels for Chinese White Dolphin Monitoring - Approach to Define Action Level (AL) and Limit Level (LL):

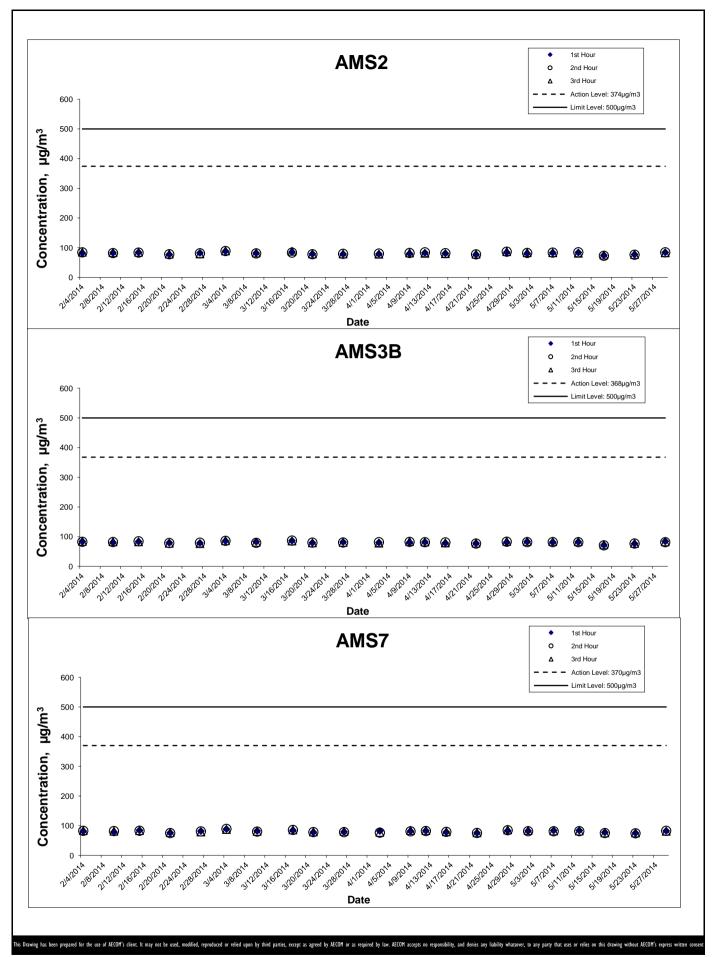
	North Lantau Social Cluster		
	NEL NWL		
Action Level	(STG < 70% of baseline) &	(STG < 70% of baseline) &	
	(ANI < 70% of baseline)	(ANI < 70% of baseline)	
Limit Level	[(STG < 40% of baseline) & (ANI < 40% of baseline)] AND		
	[(STG < 40% of baseline) & (ANI < 40% of baseline)]		

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

Table 5(b) Derived Value of Action Level (AL) and Limit Level (LL) for Chinese White Dolphin Monitoring

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

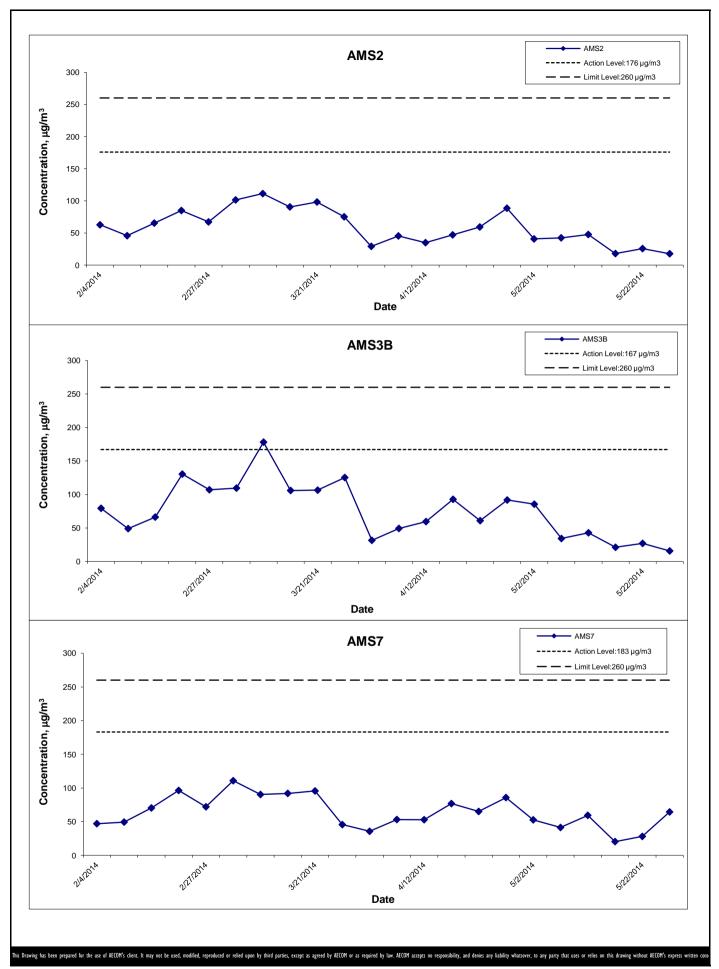
For details of the major activites carried out, weather conditions and other significant factors that might affect the monitoring results during monitoring periods from March 2014 to May 2014, please refer to the Monthly EM&A Reports for March, April and May 2014 and their Appendix G respectively.



A**E**COM

- RECLAMATION WORKS Graphical Presentation of Impact 1-hour TSP

Monitoring Results



Project No.: 60249820

- RECLAMATION WORKS Graphical Presentation of Impact 24-hour TSP

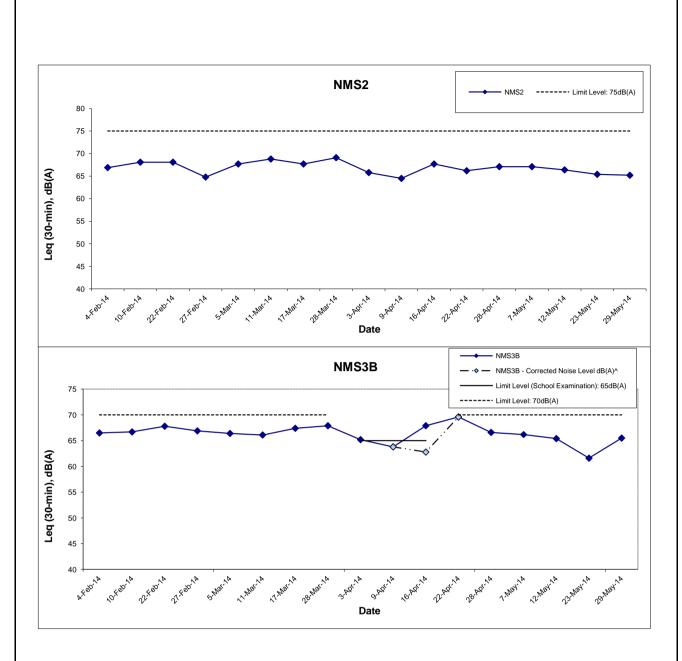
Monitoring Results

Date: May 2014



Appendix E

For details of the major activites carried out, weather conditions and other significant factors that might affect the monitoring results during monitoring periods from March 2014 to May 2014, please refer to the Monthly EM&A Reports for March, April and May 2014 and their Appendix I respectively.



Remarks: Effective from July 2012, the Limit Level at NMS3A was revised to 70dB(A). Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period.

^The measured noise level on 16 April 2014 exceeded the noise level of 65dB(A) during examination period on 16 April 2014 but it is lower than the baseline level. Therefore, baseline correction was carried out and the corrected noise level which solely represent the noise level of Construction works is 63 dB(A) which is lower than the exceedance level of 65dB(A). As such the EAP was not triggered.

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HONG KONG - ZHUHAI - MACAO BRIDGE HONG KONG BOUNDARY CROSSING FACILITIES

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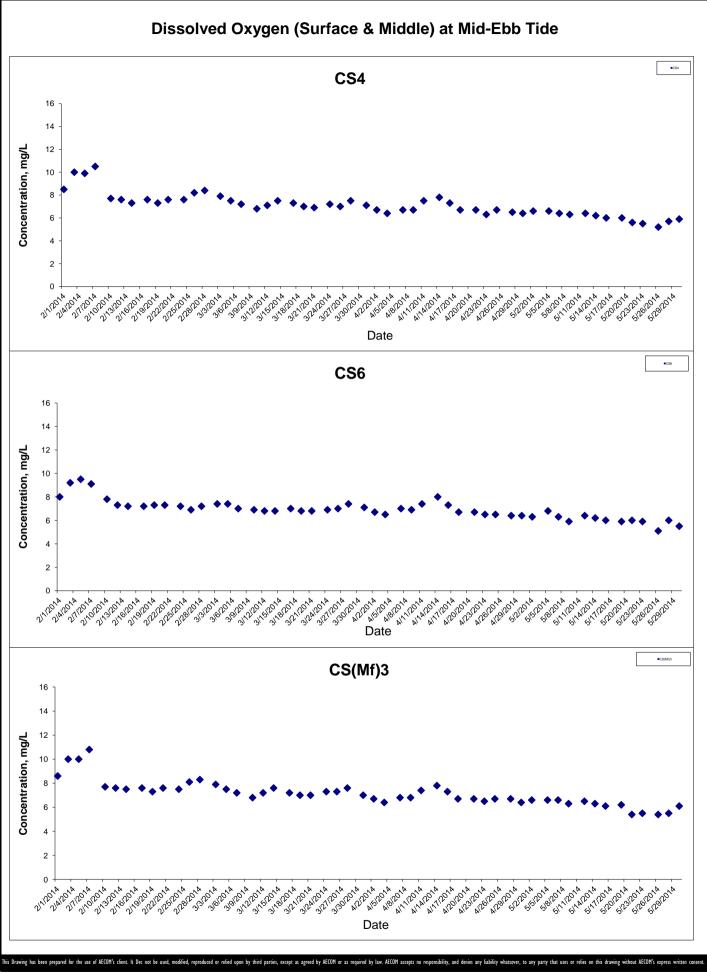
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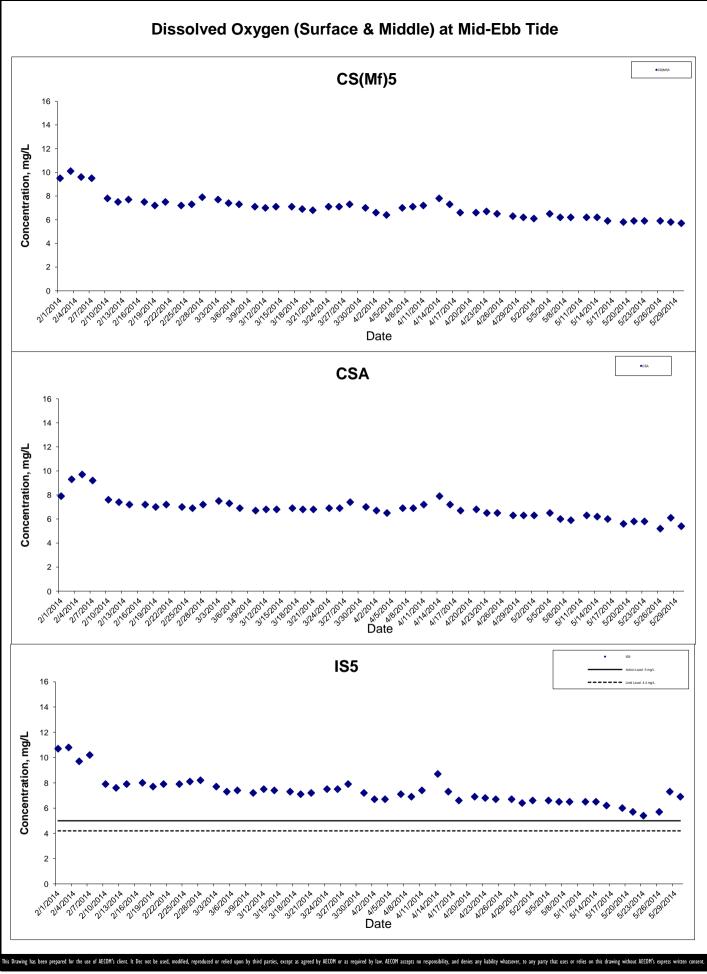
For details of the major activites carried out, weather conditions and other significant factors that might affect the monitoring results during monitoring periods from March 2014 to May 2014, please refer to the Monthly EM&A Reports for March, April and May 2014 and their Appendix J respectively.



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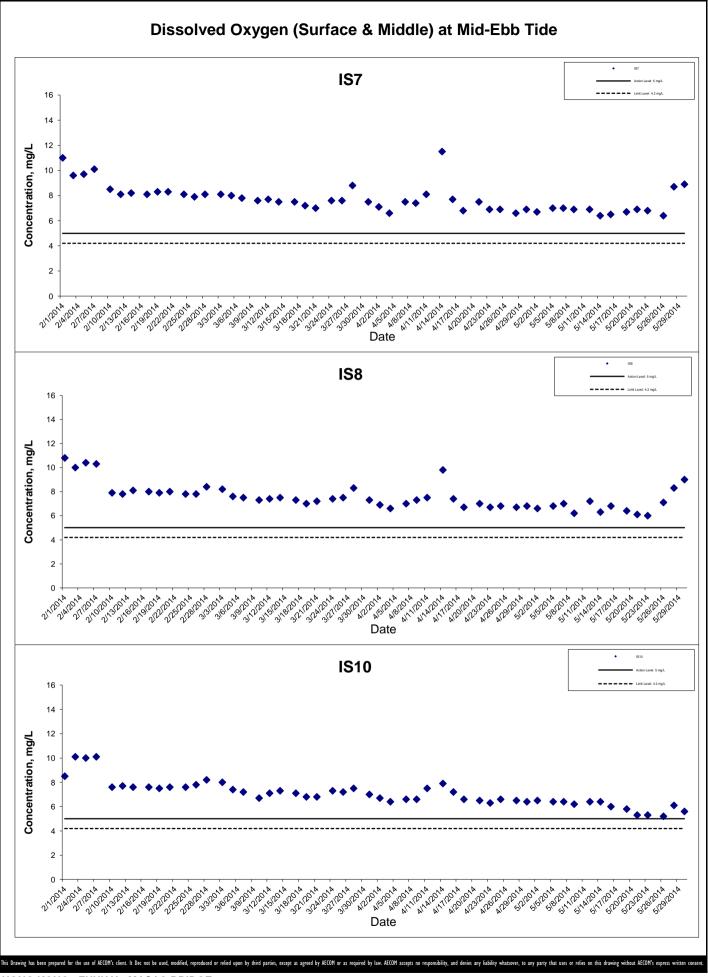
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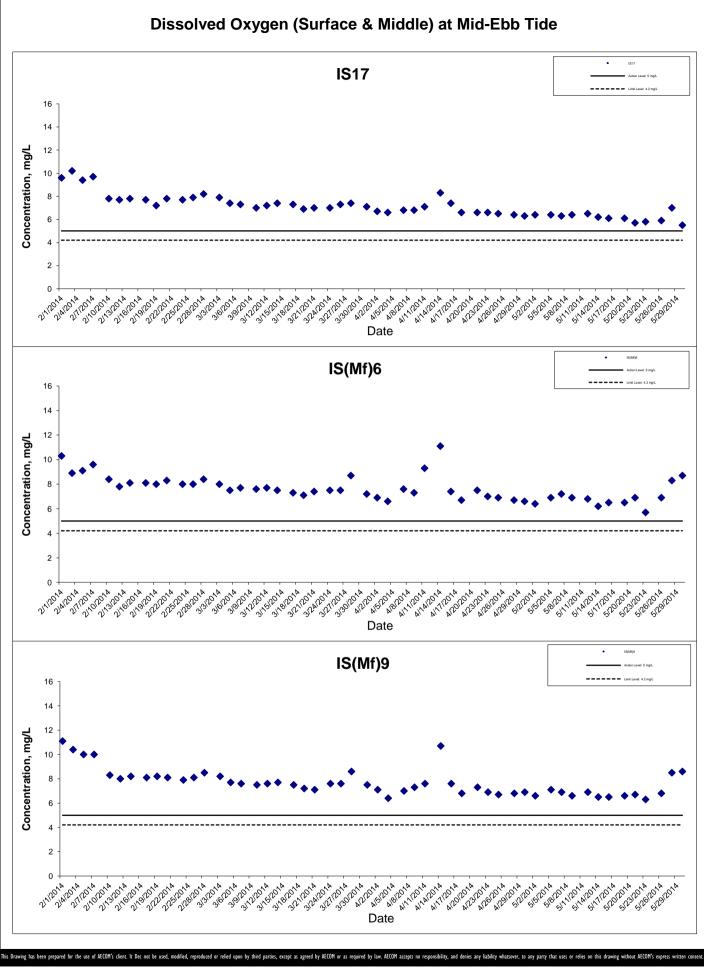
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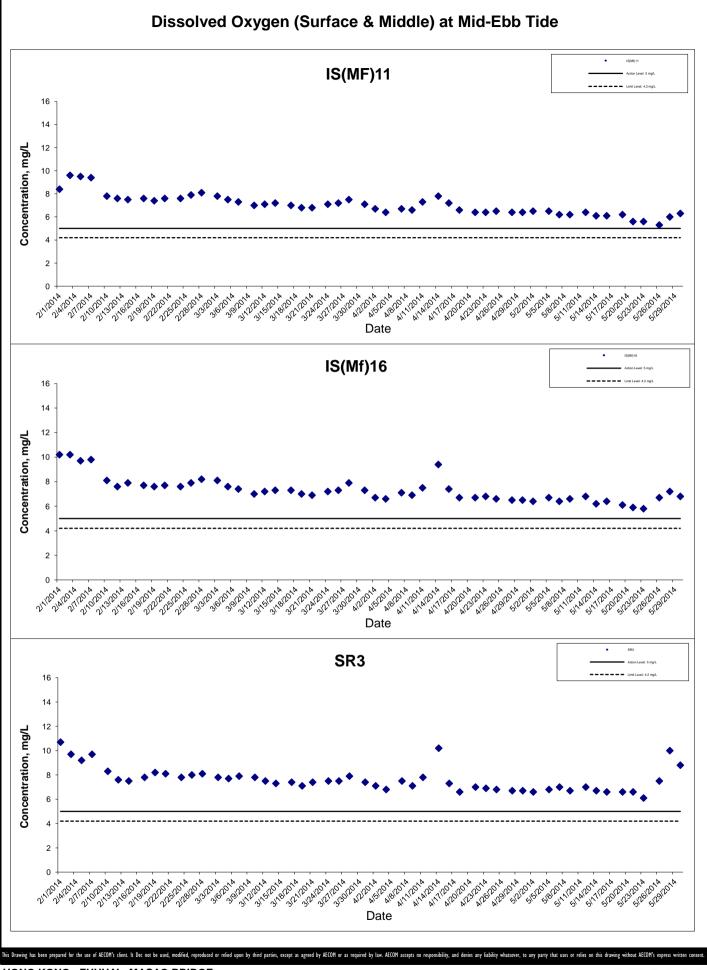
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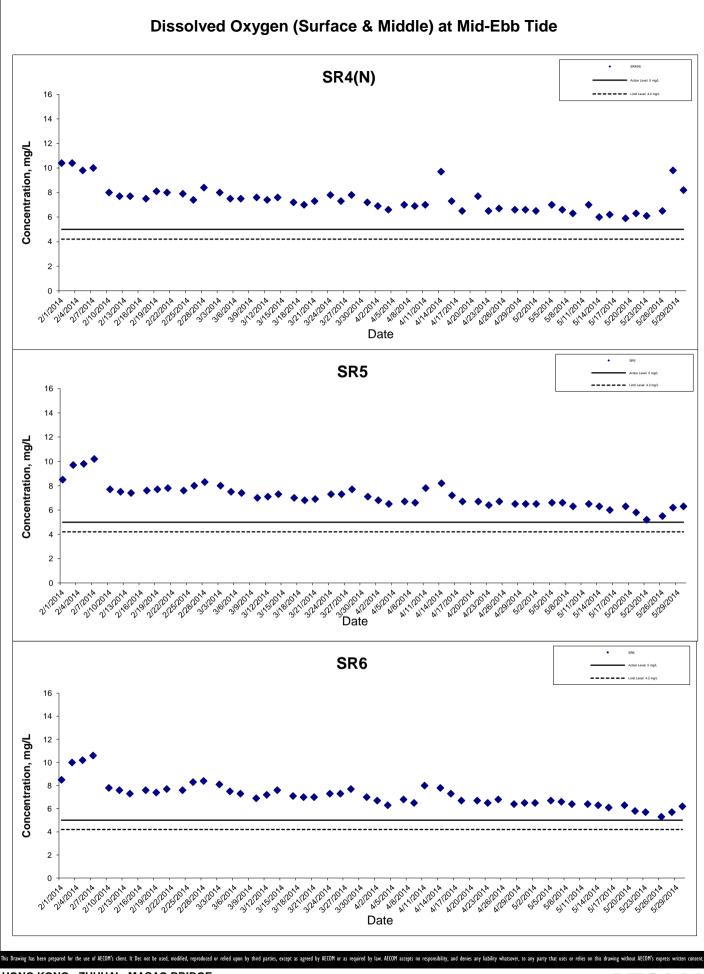
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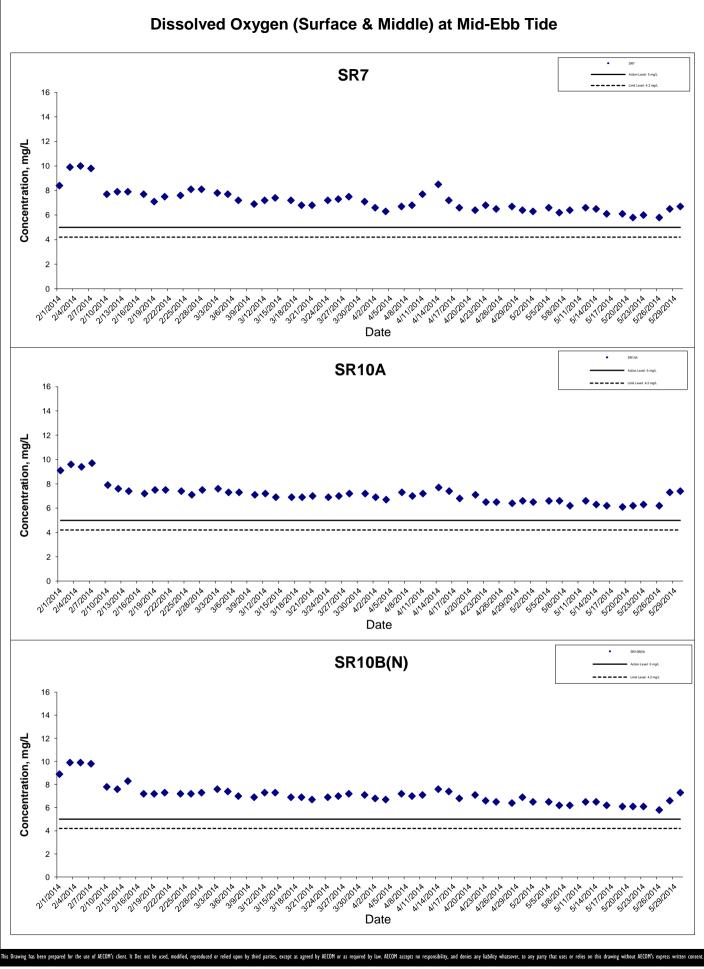
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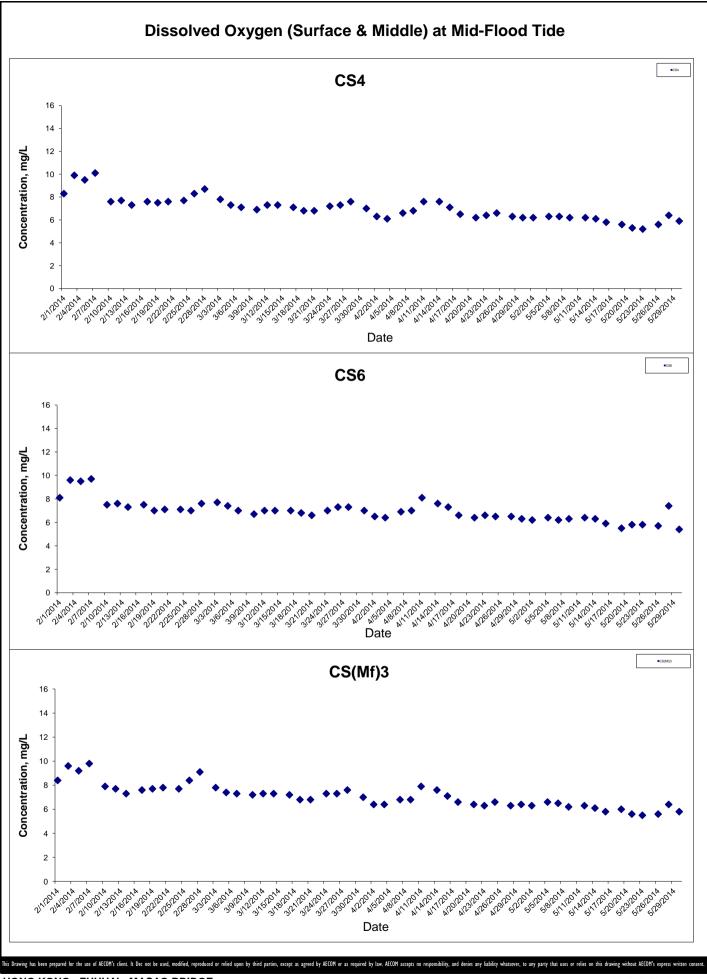
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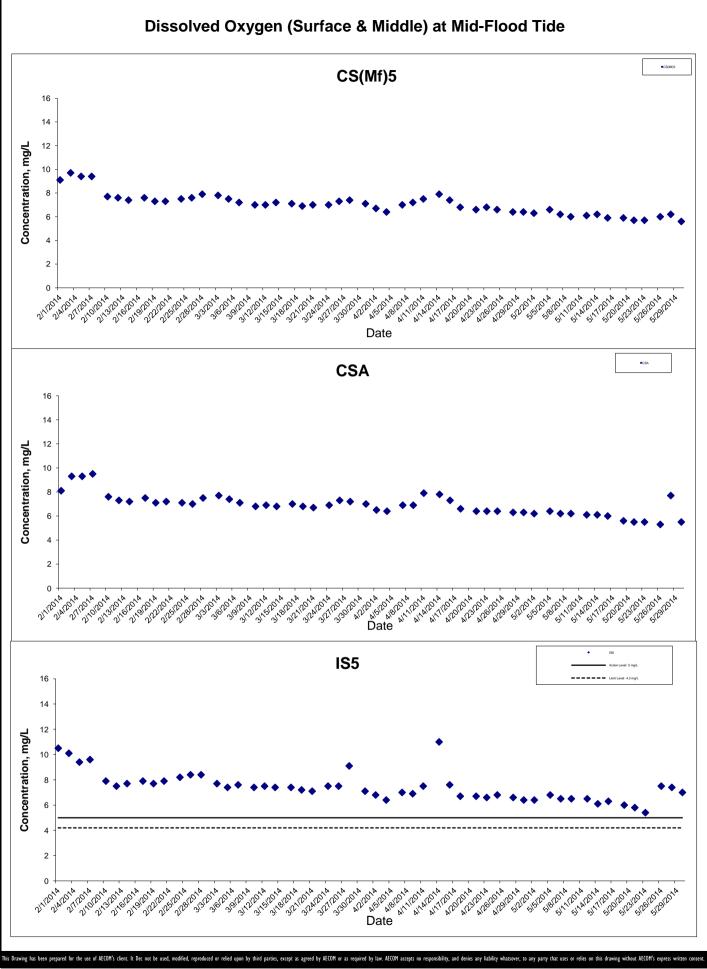
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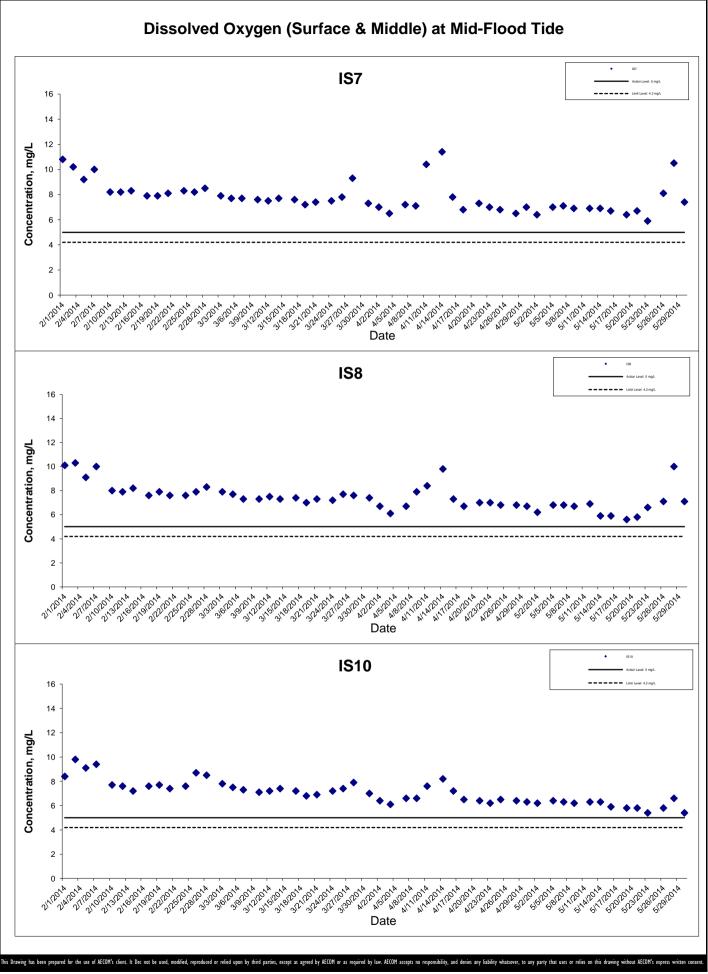
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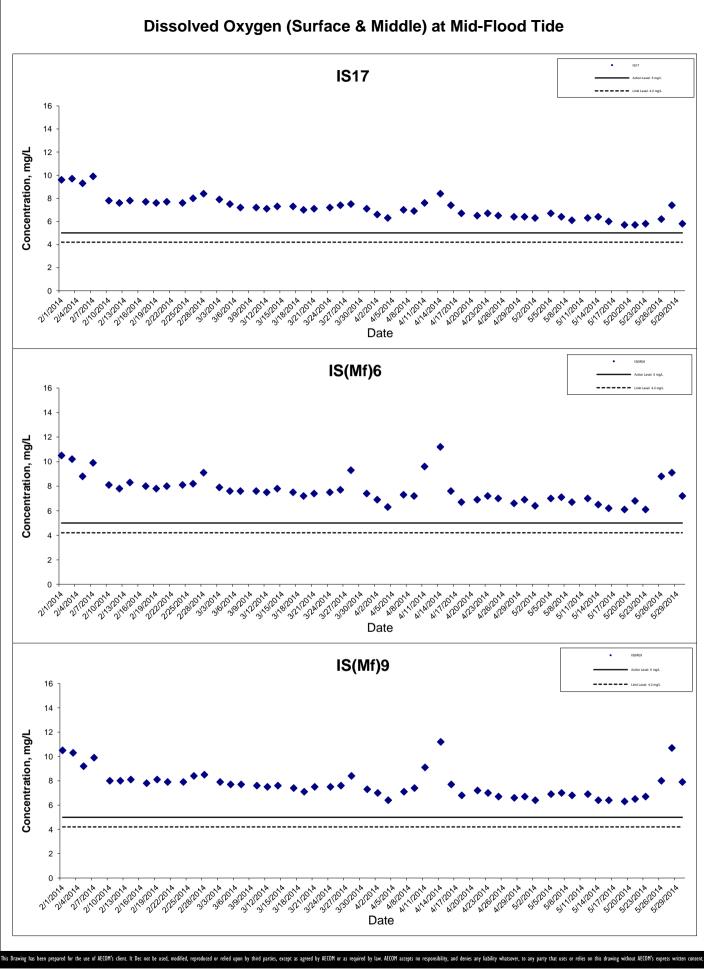
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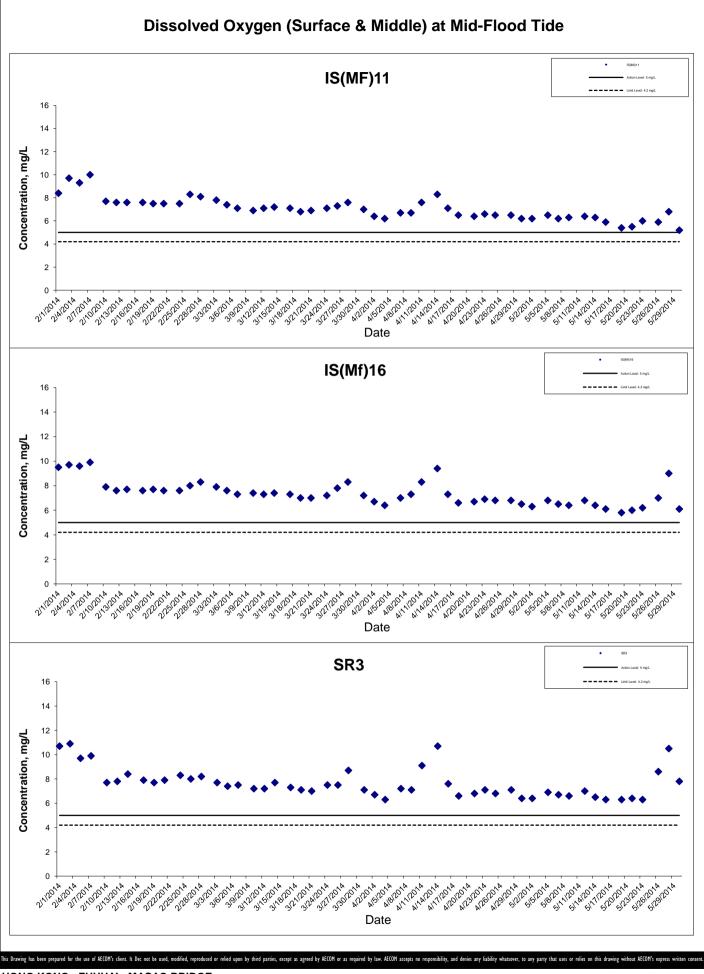


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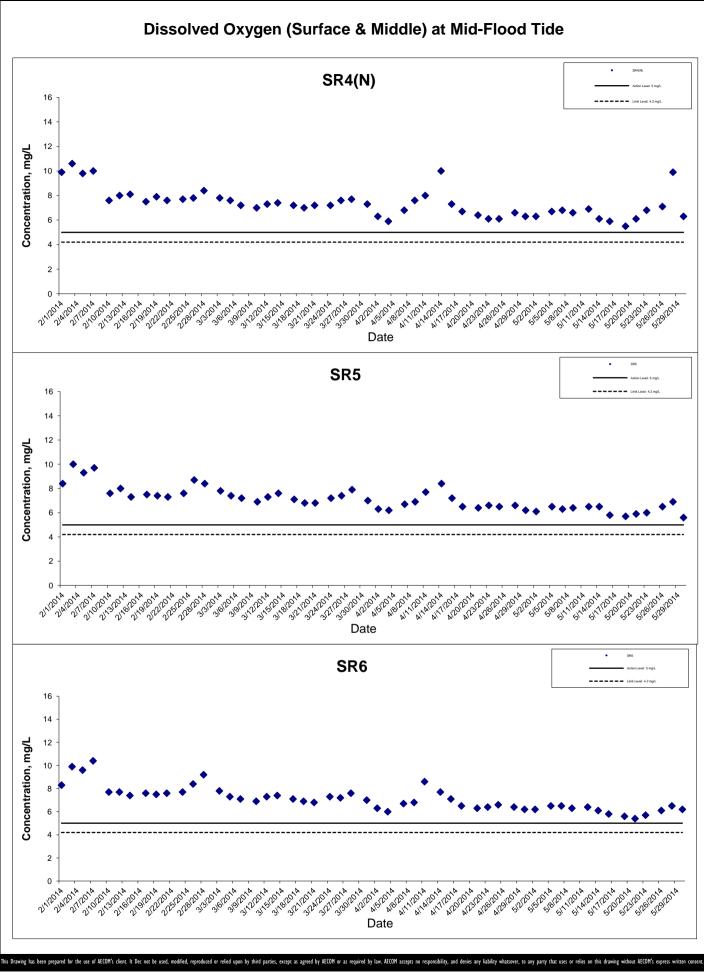
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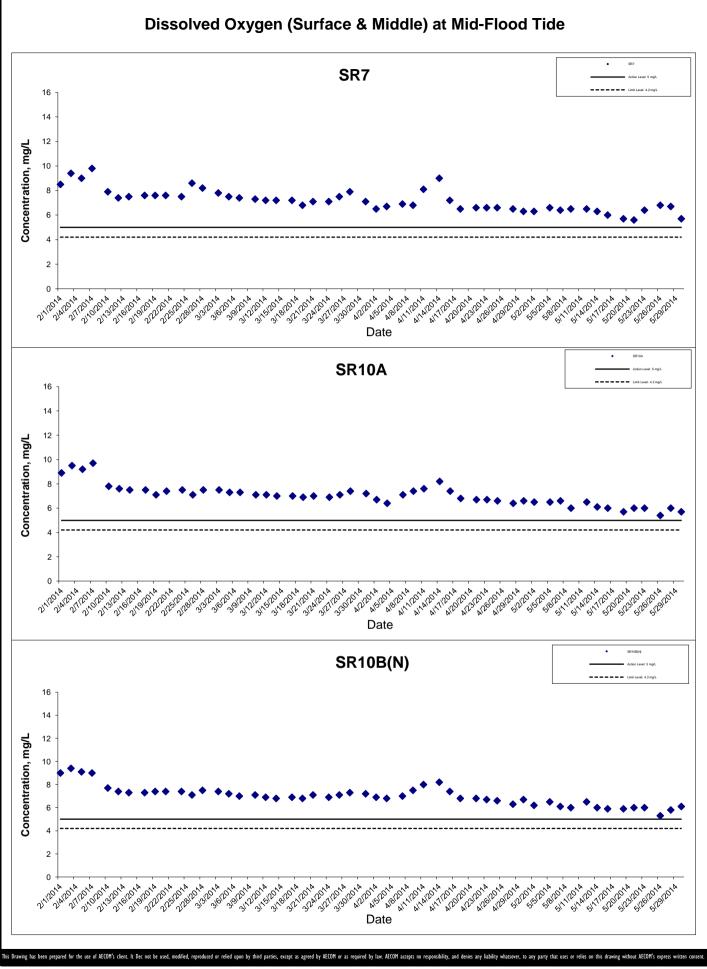
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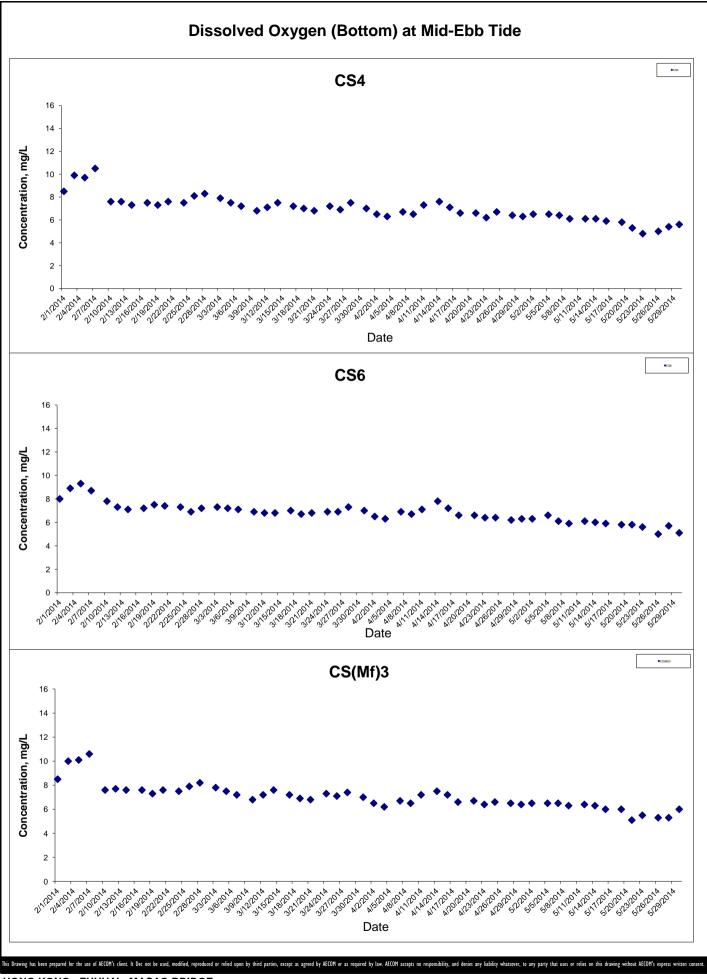
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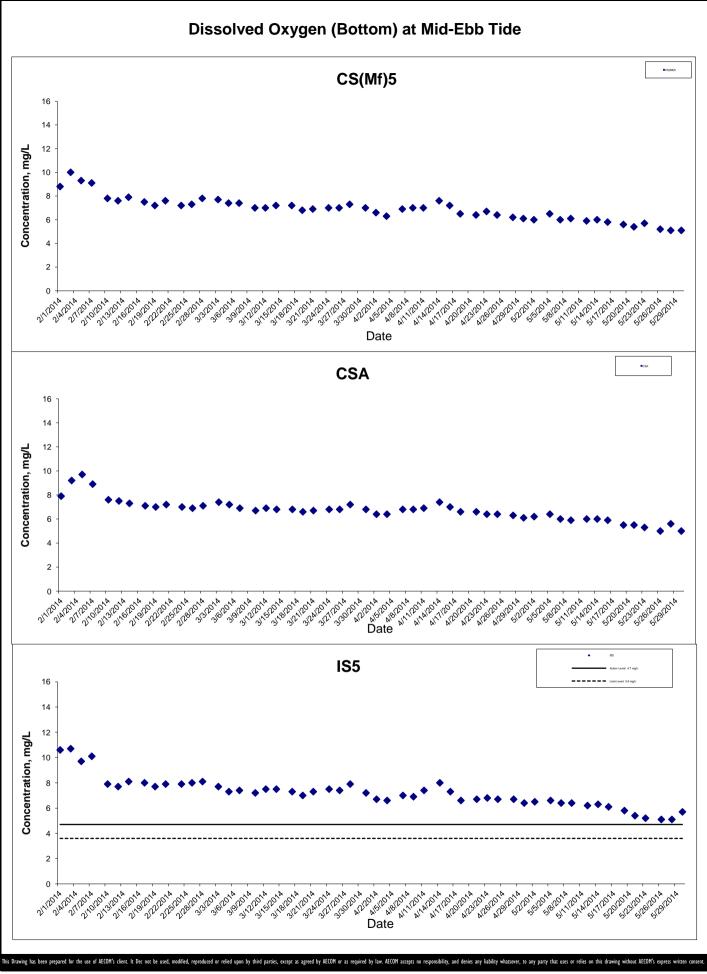
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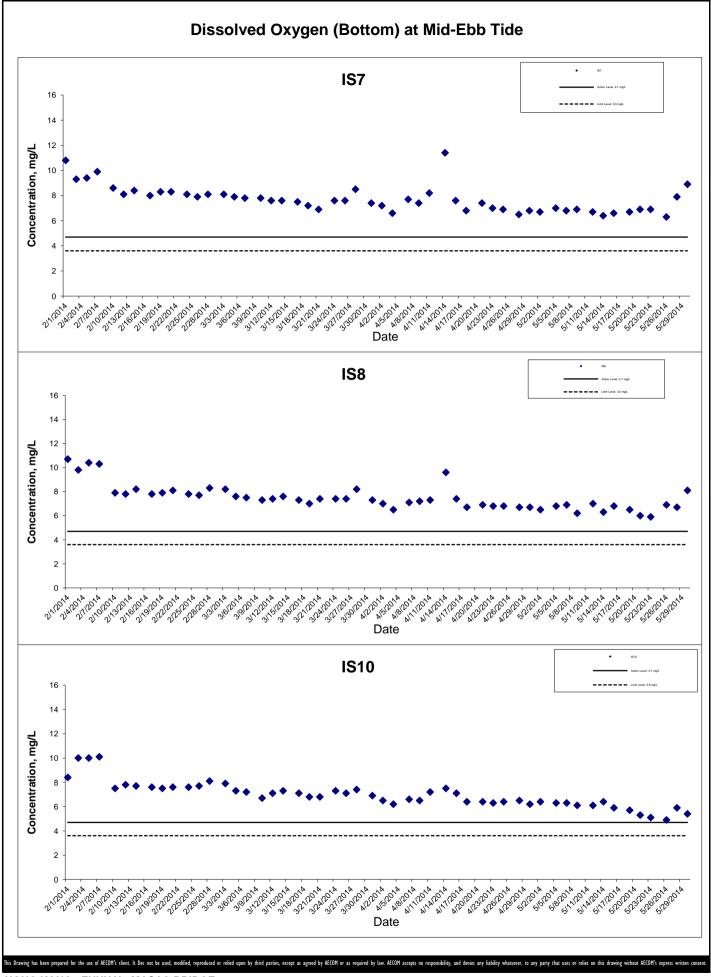


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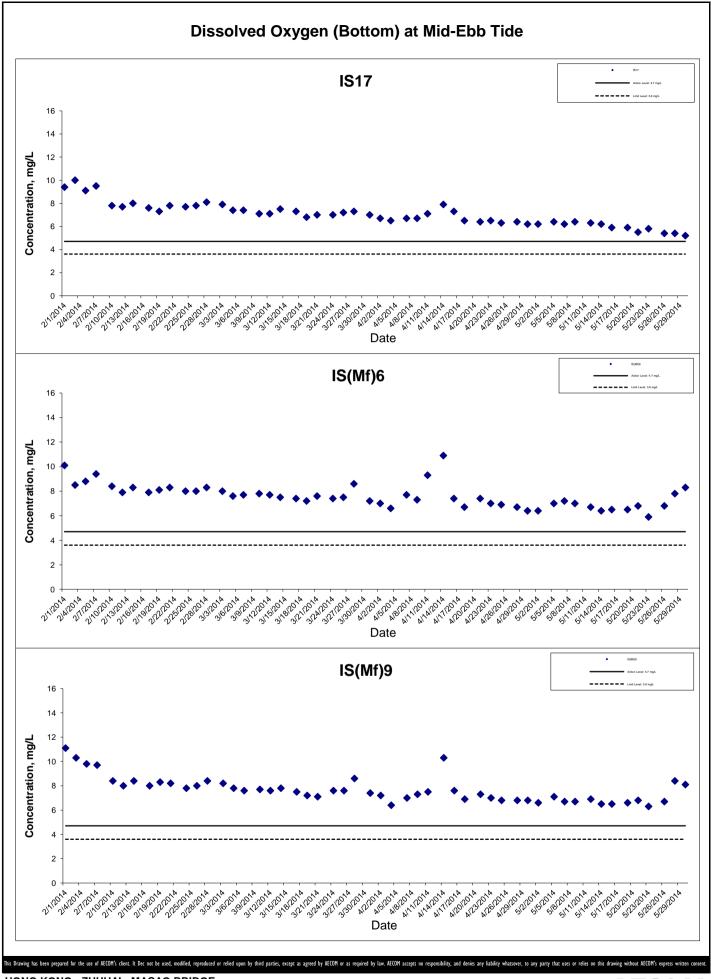




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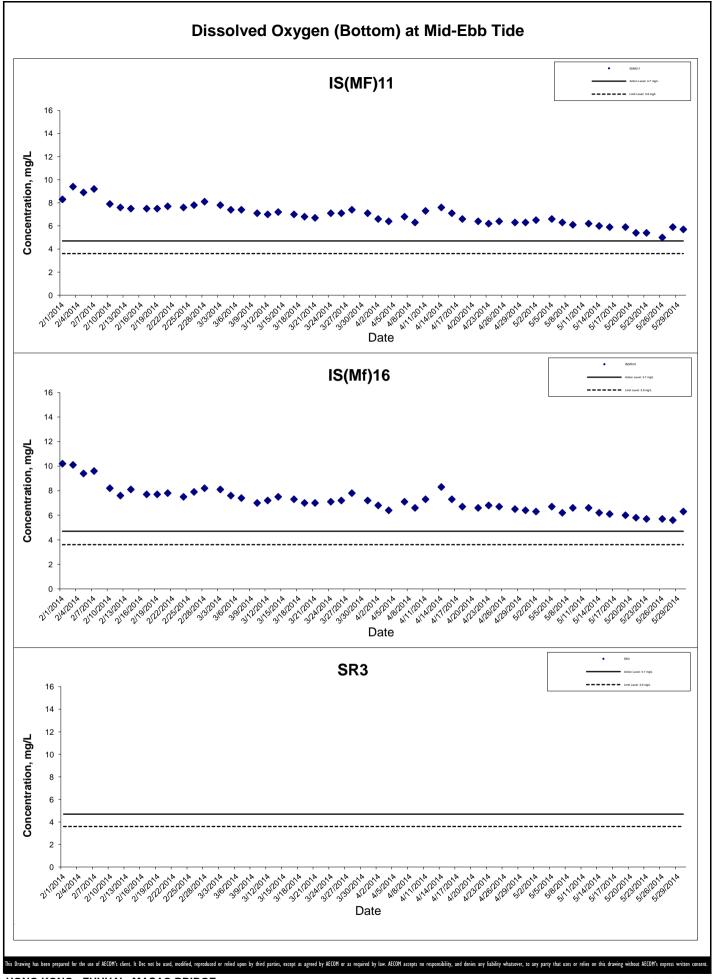
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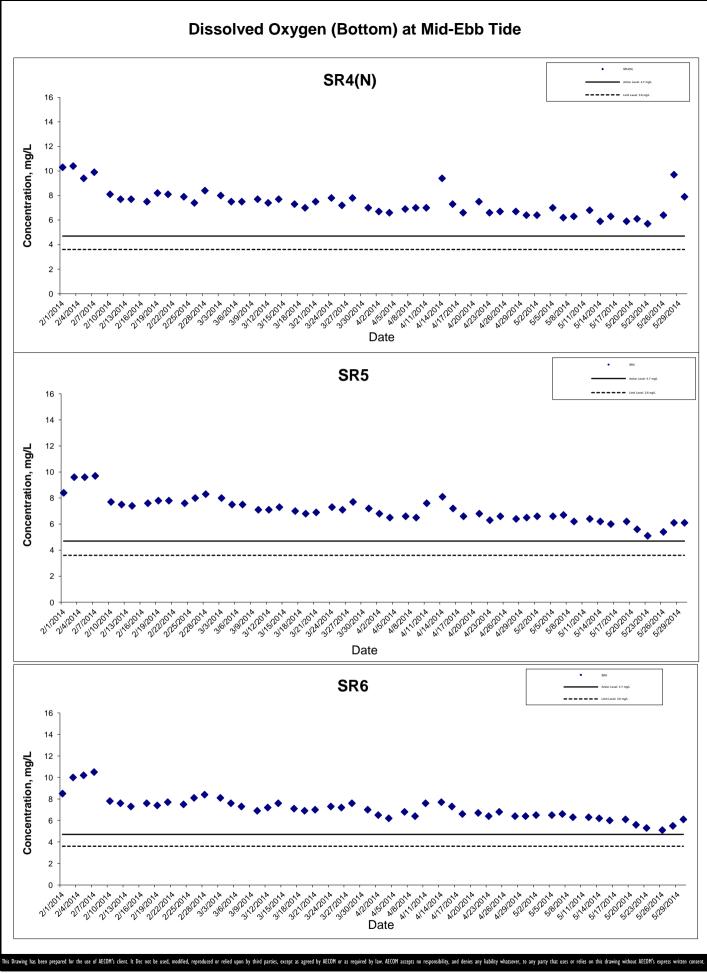
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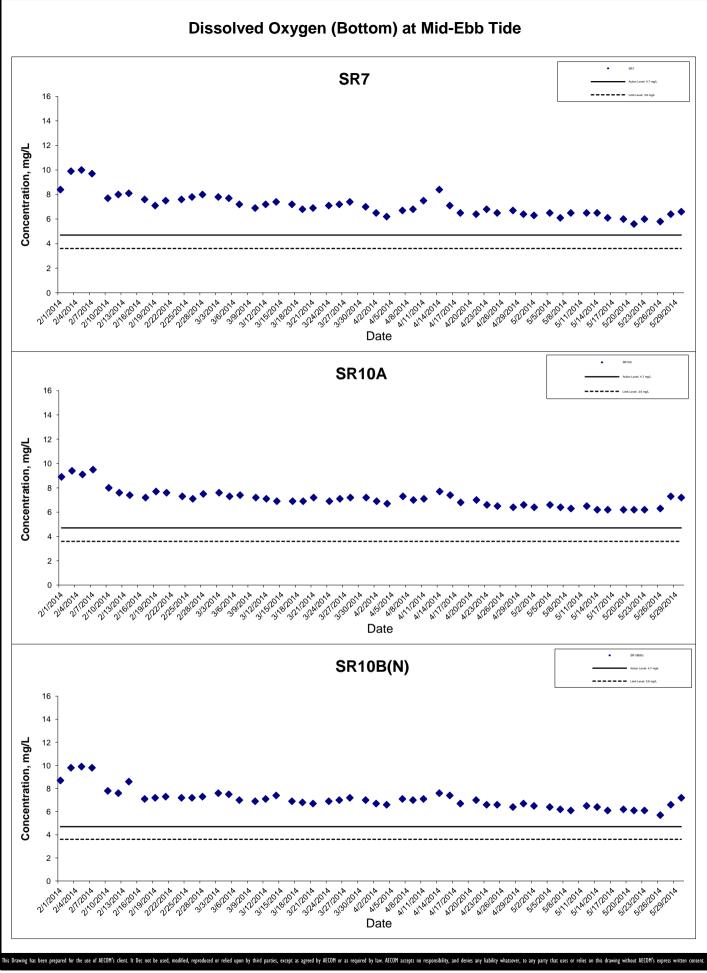
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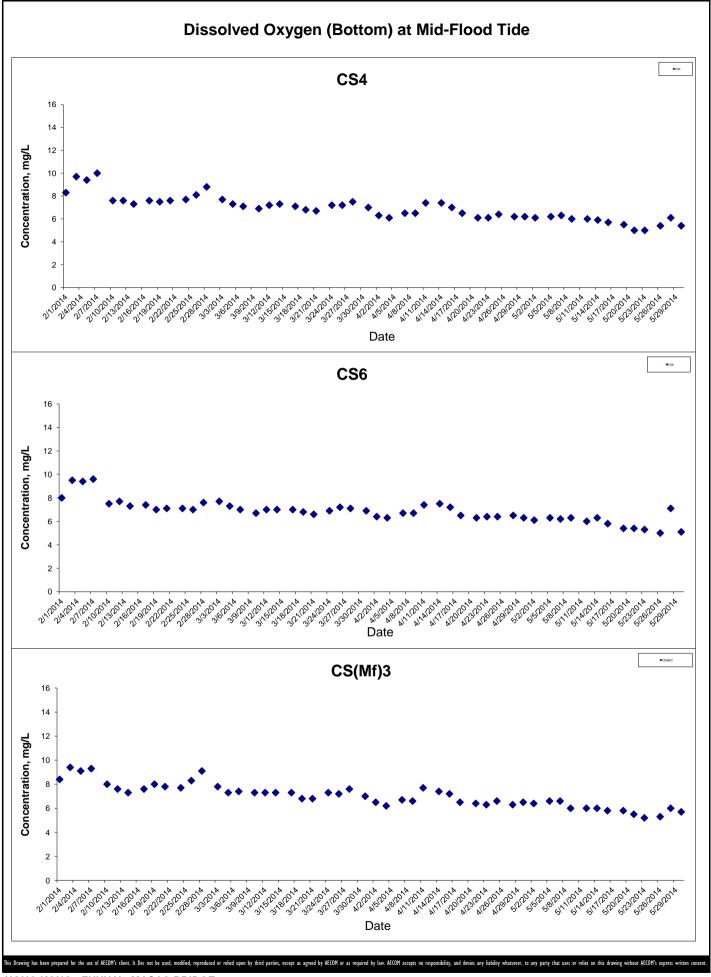
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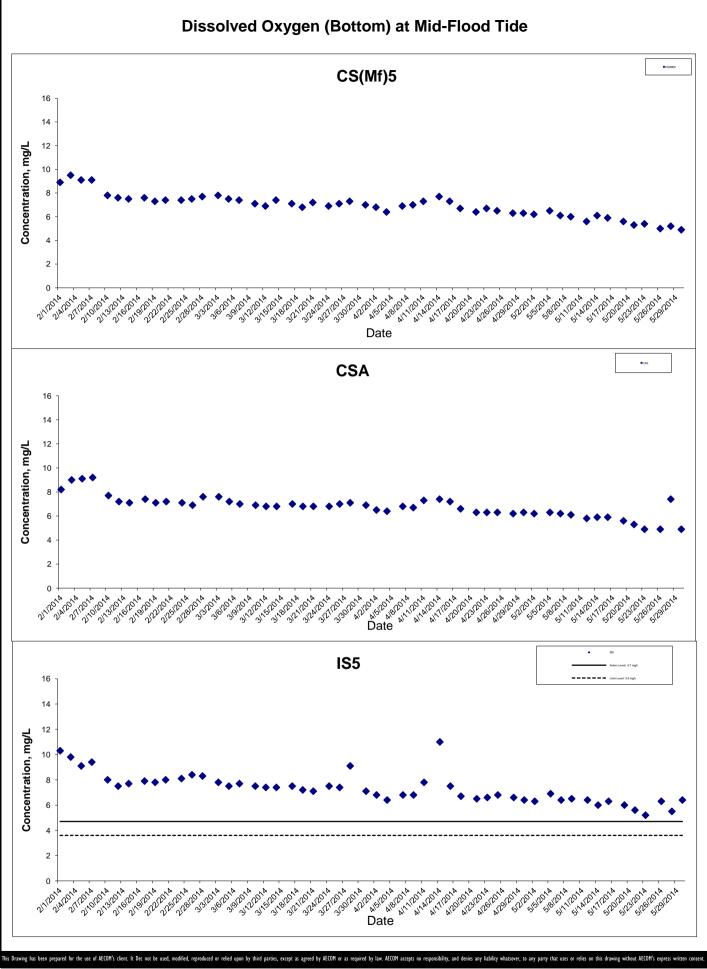


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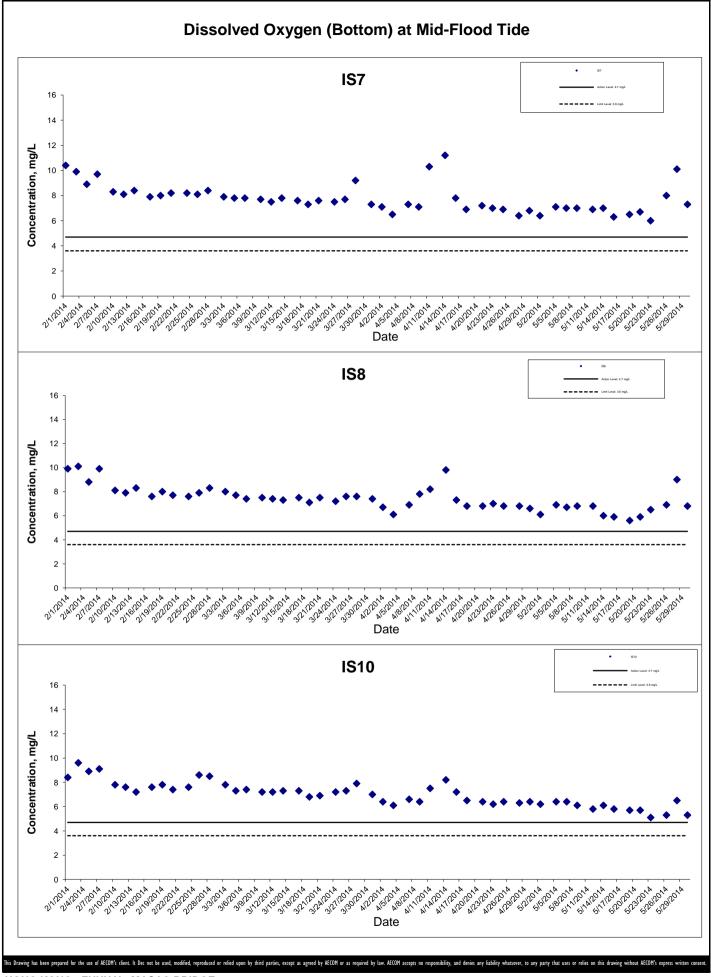


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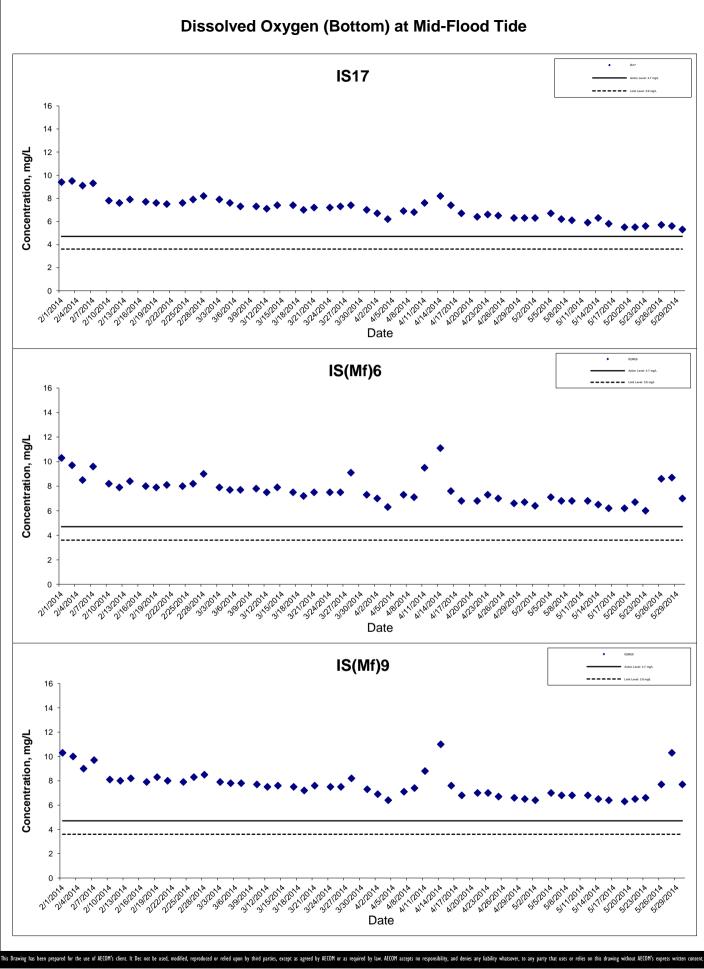


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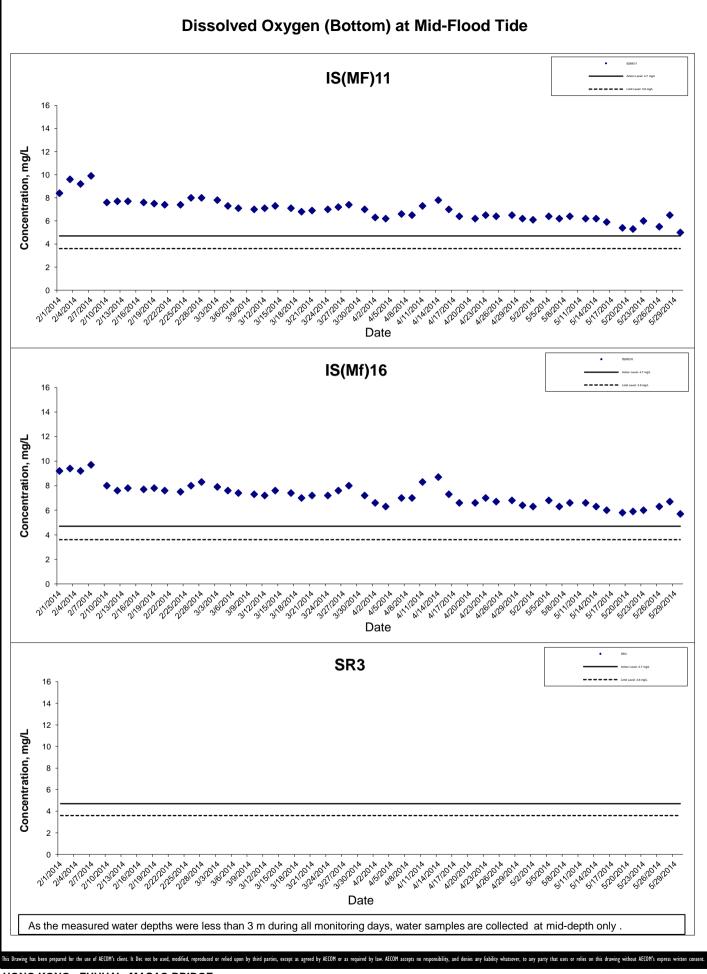
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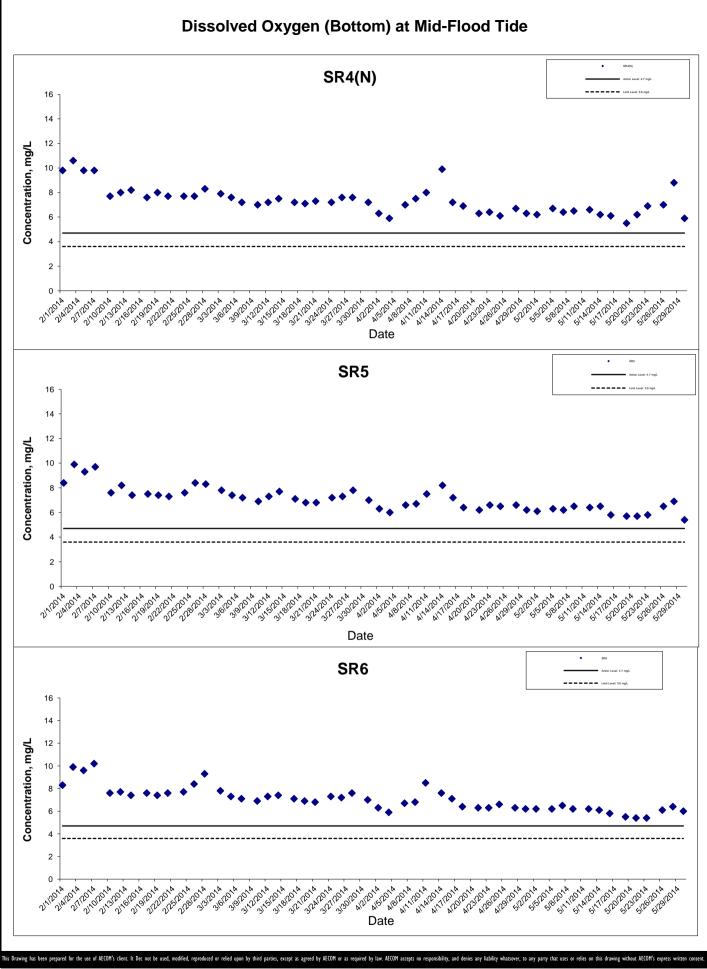
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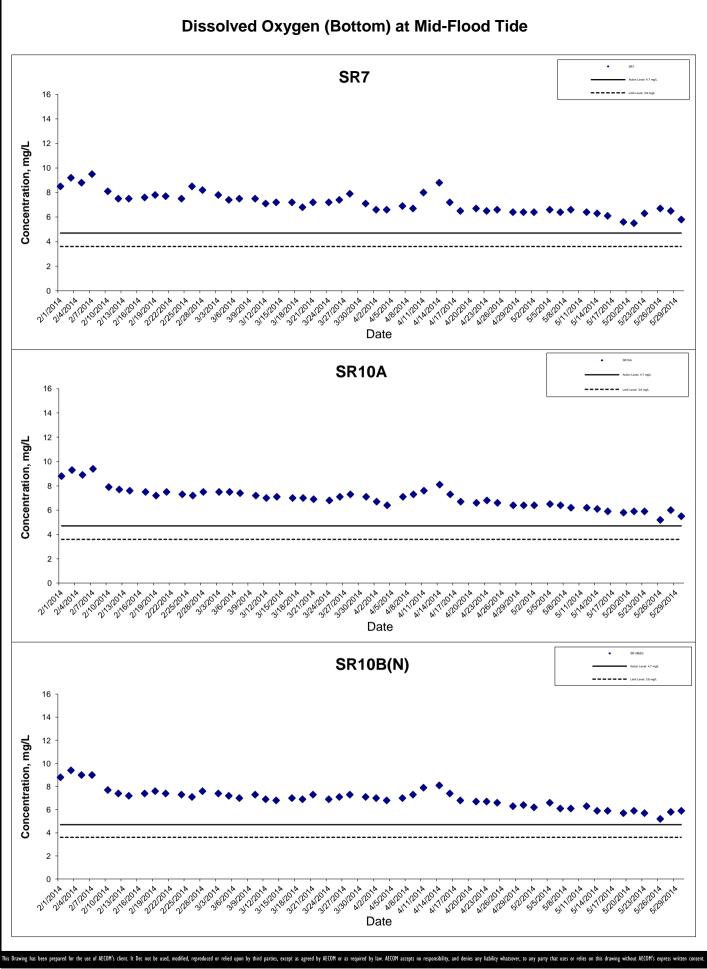
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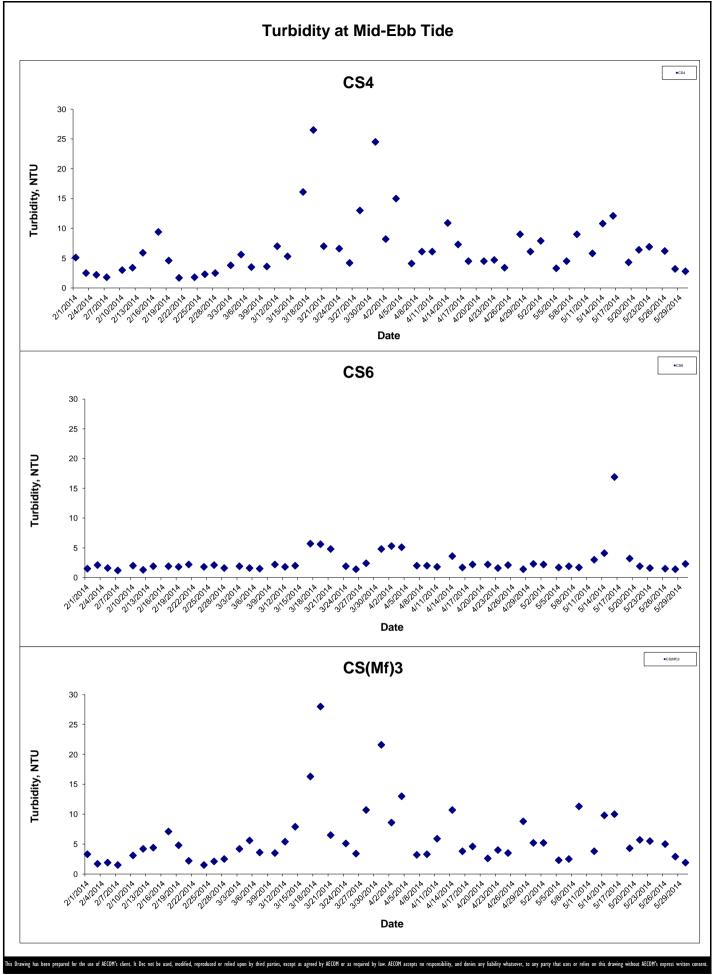
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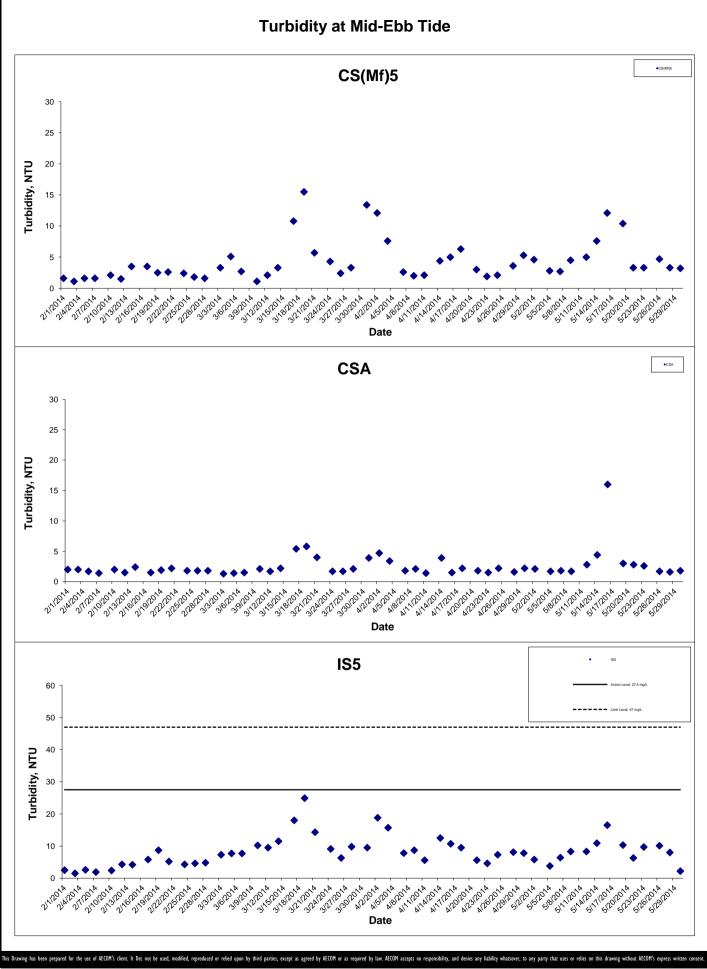
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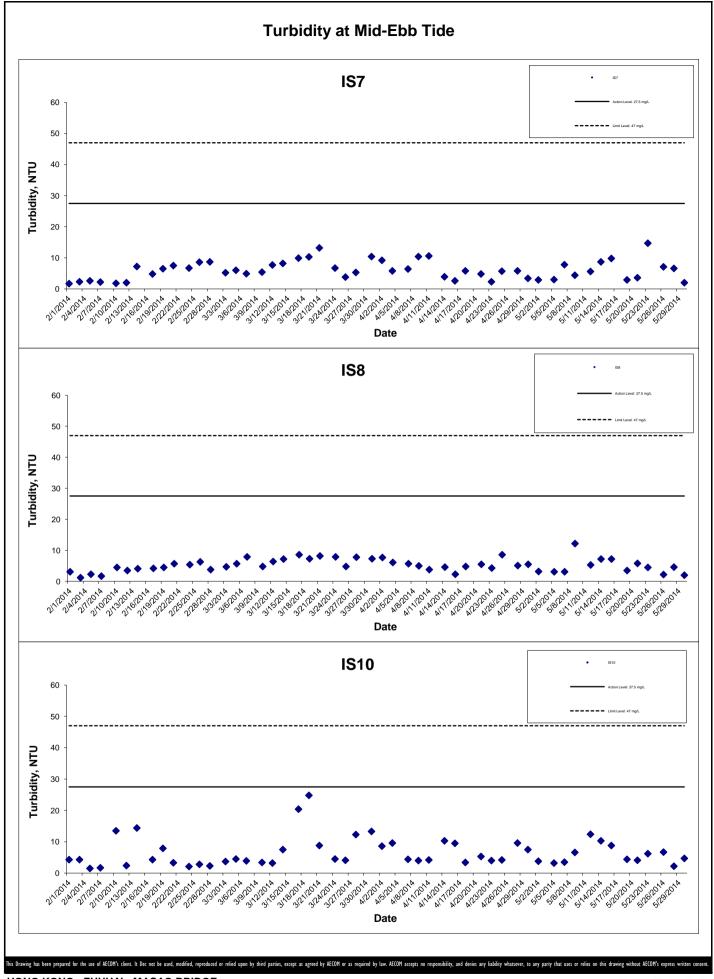
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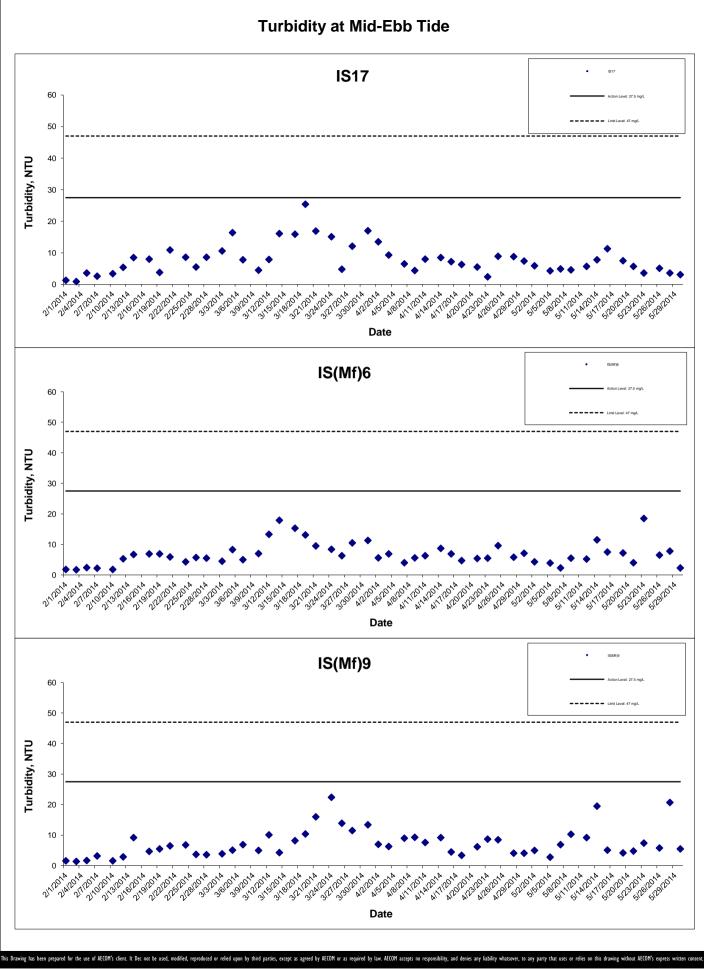


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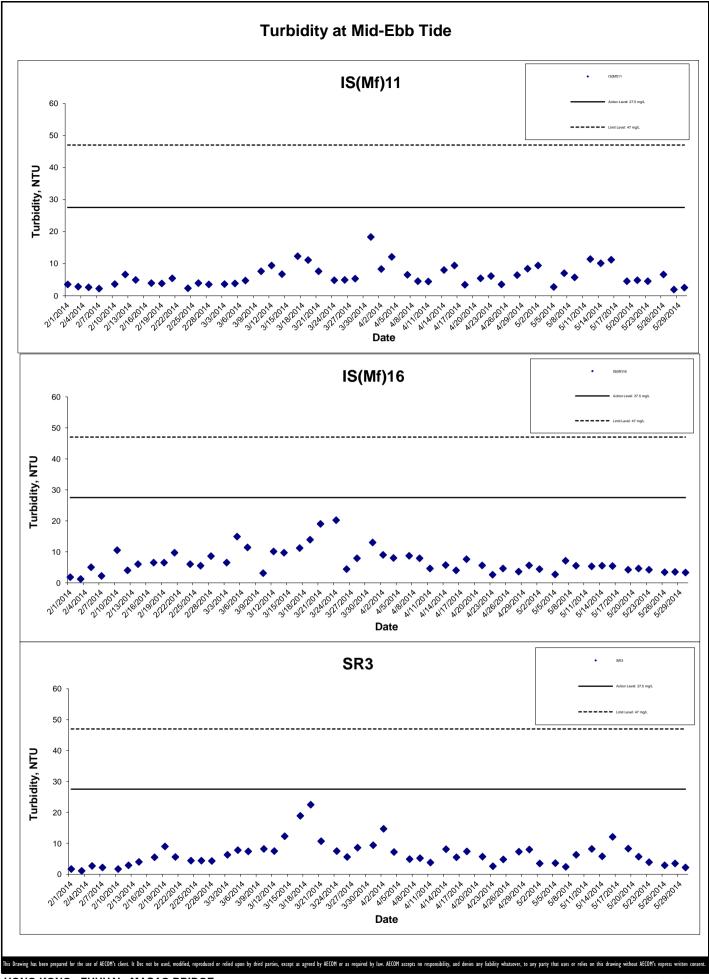
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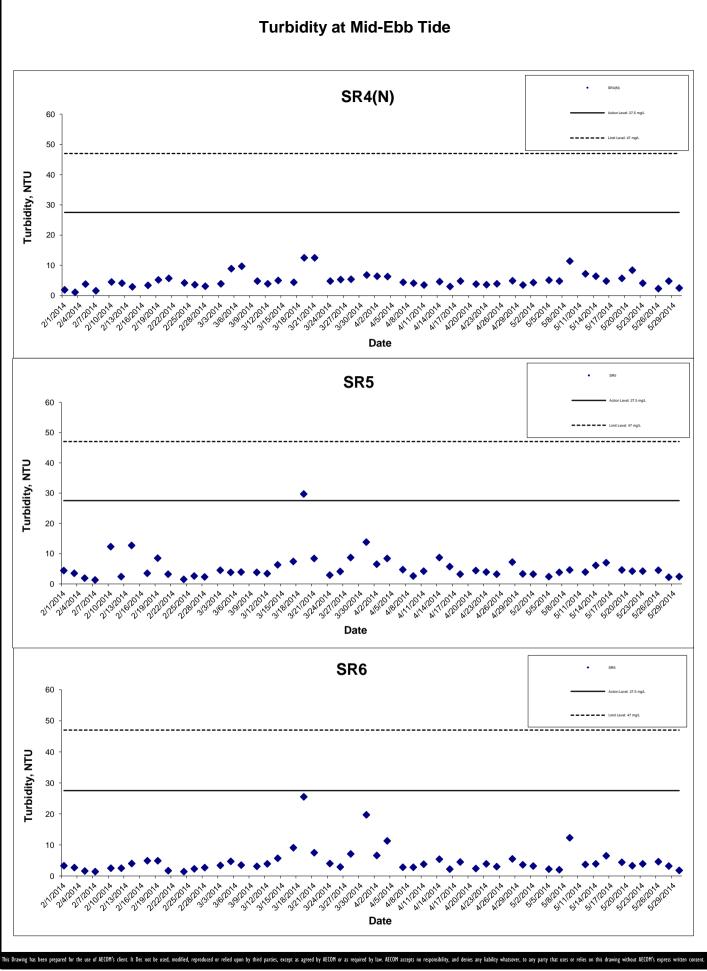
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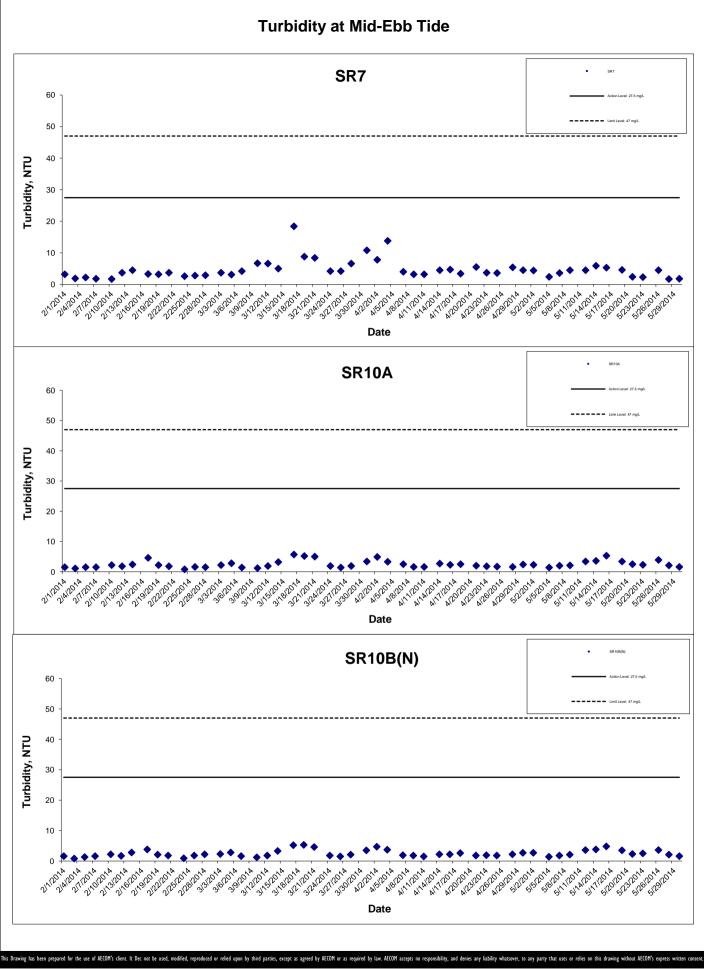


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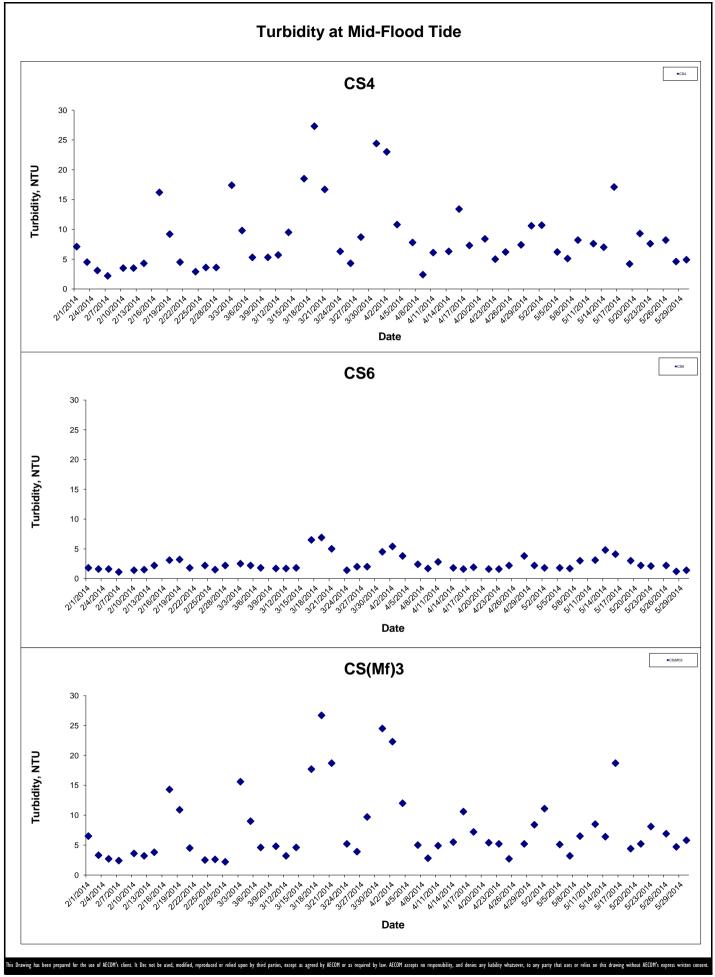
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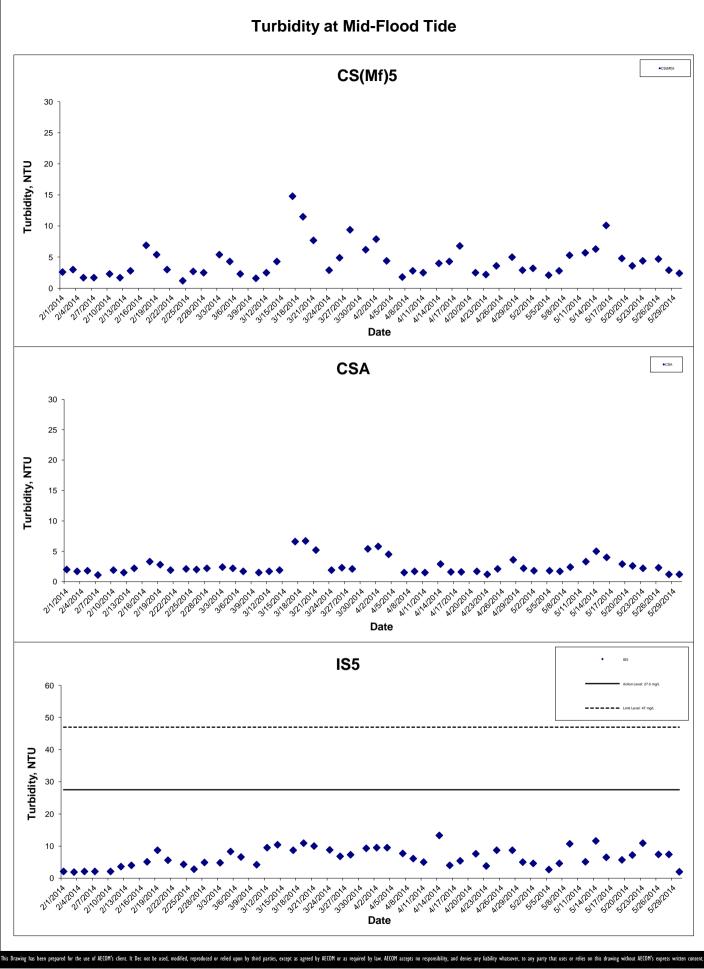
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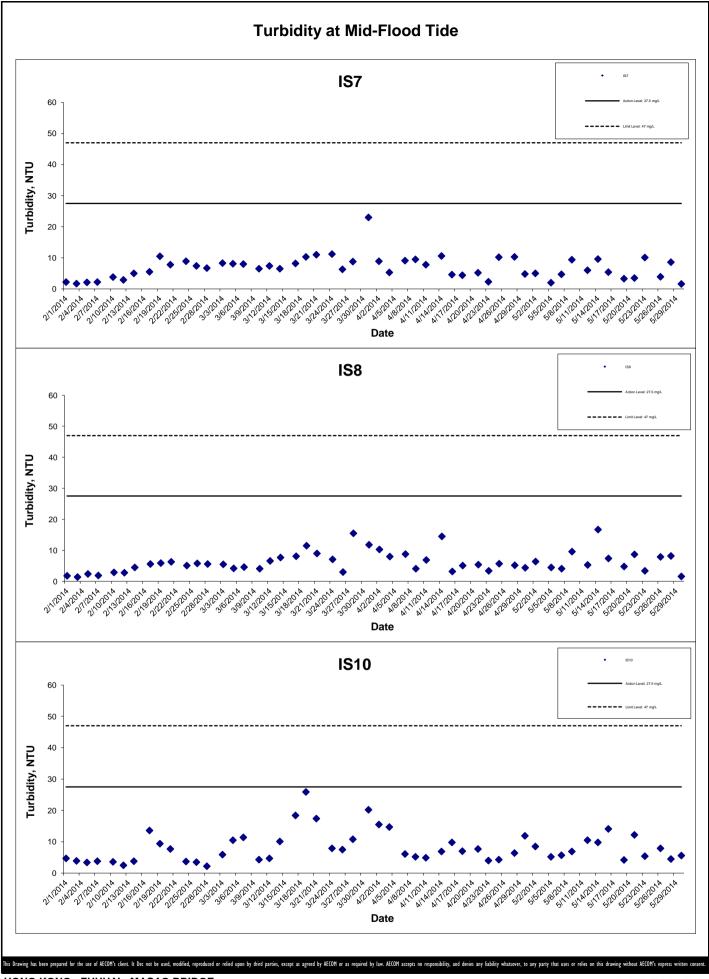


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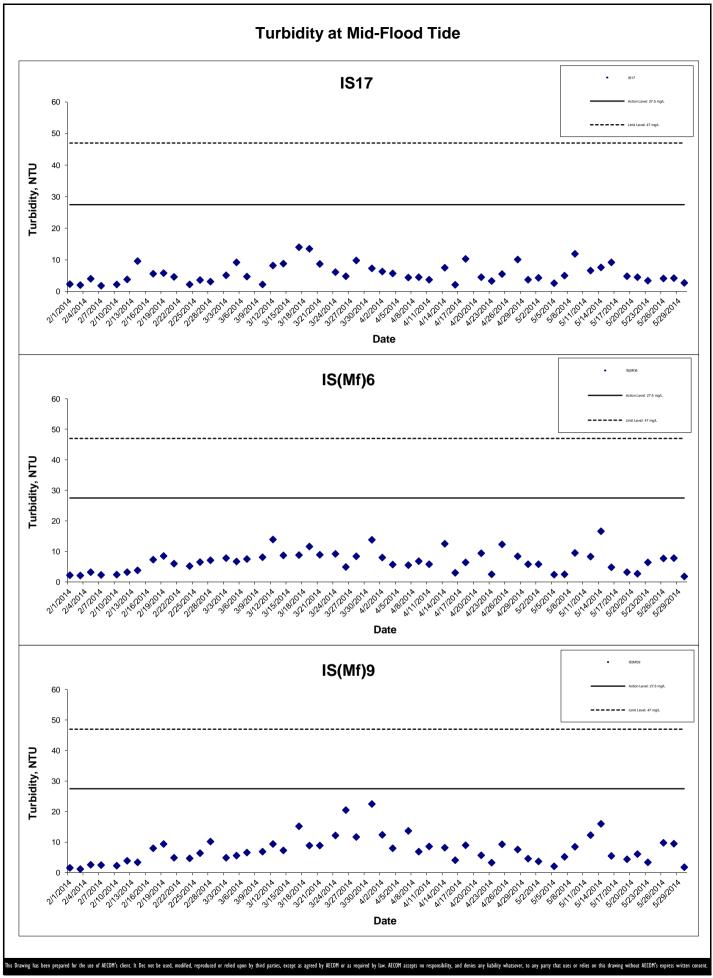
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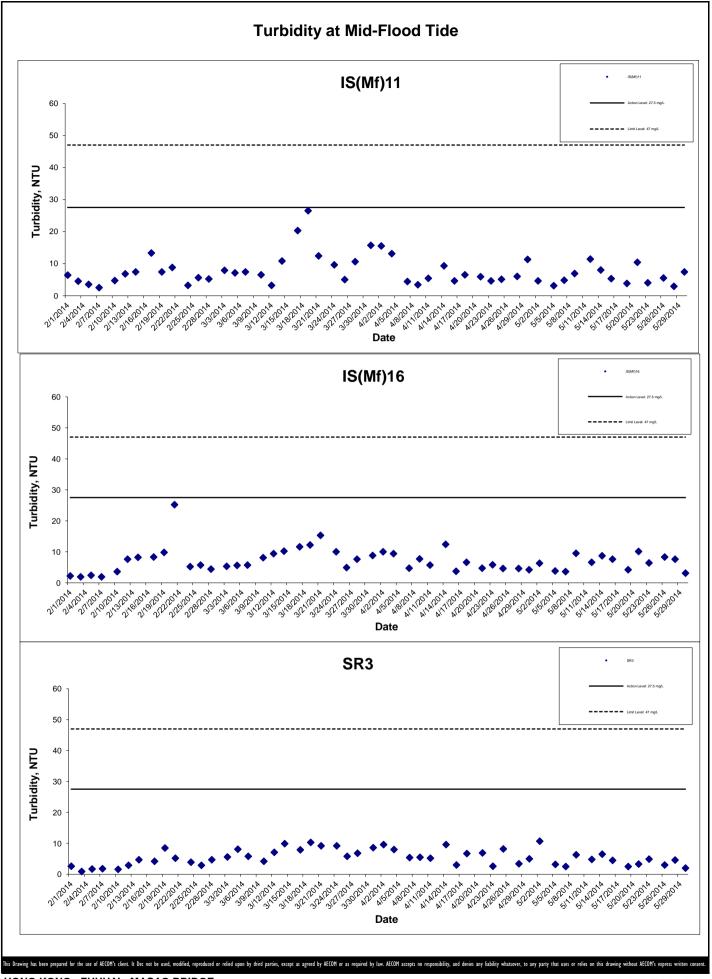
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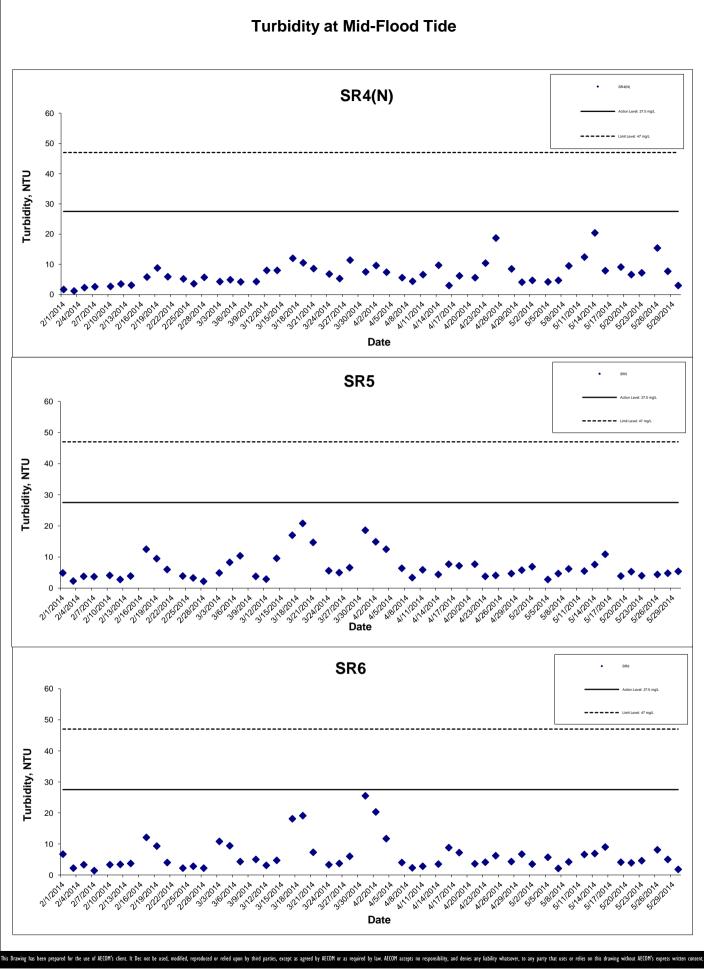


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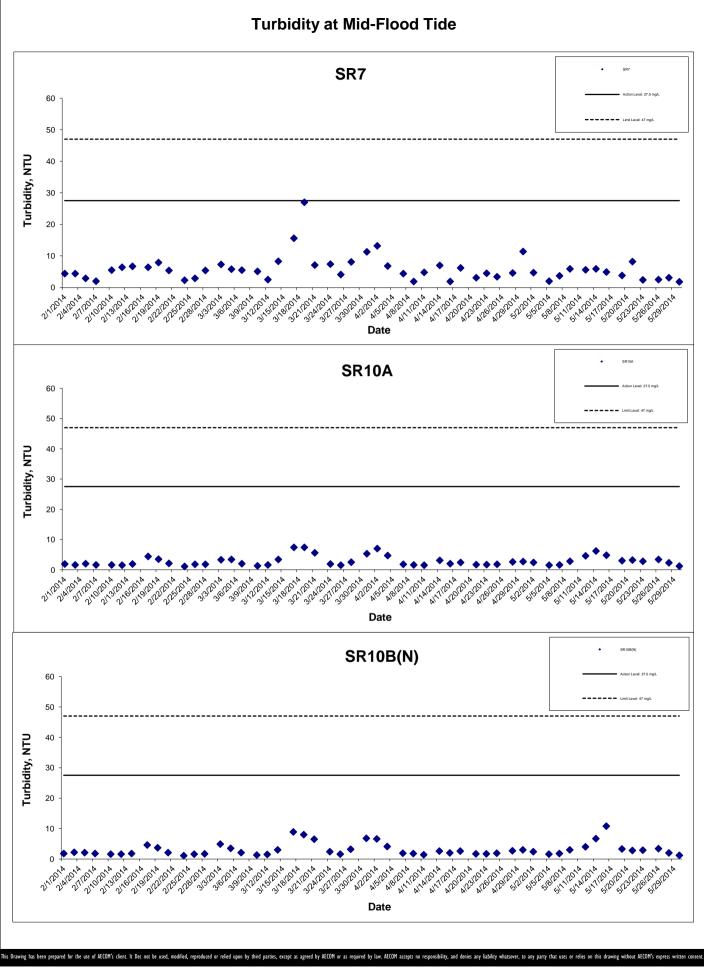


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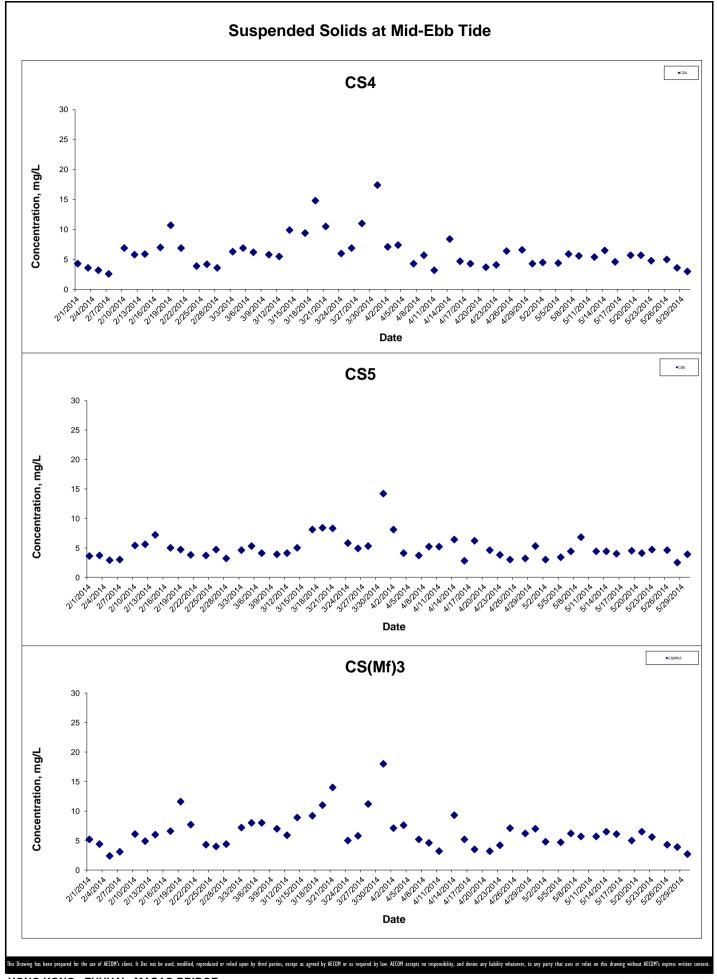
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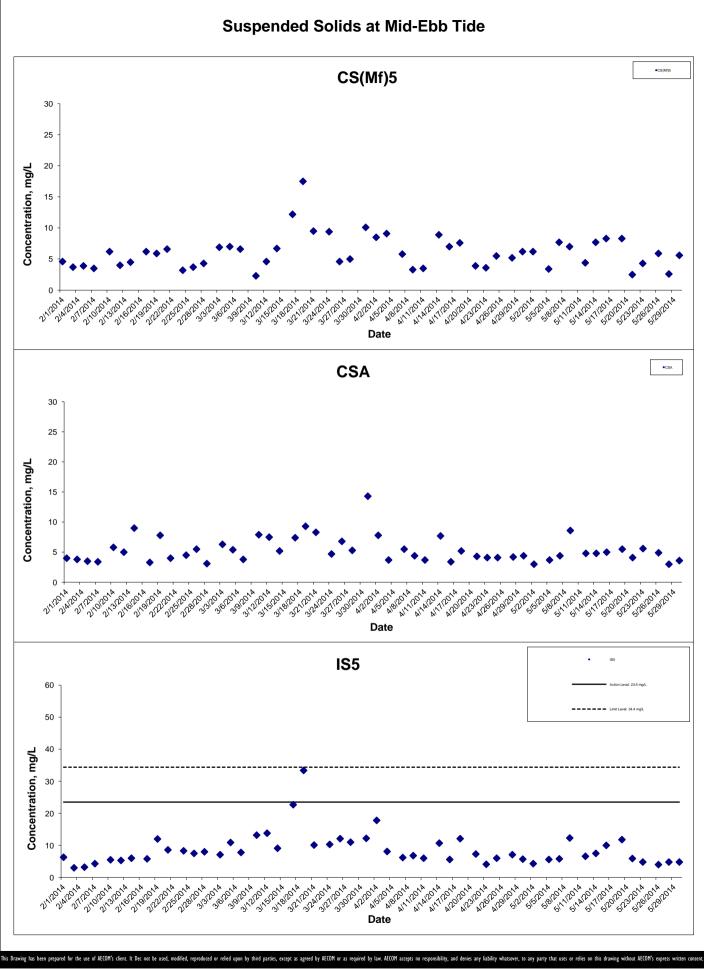
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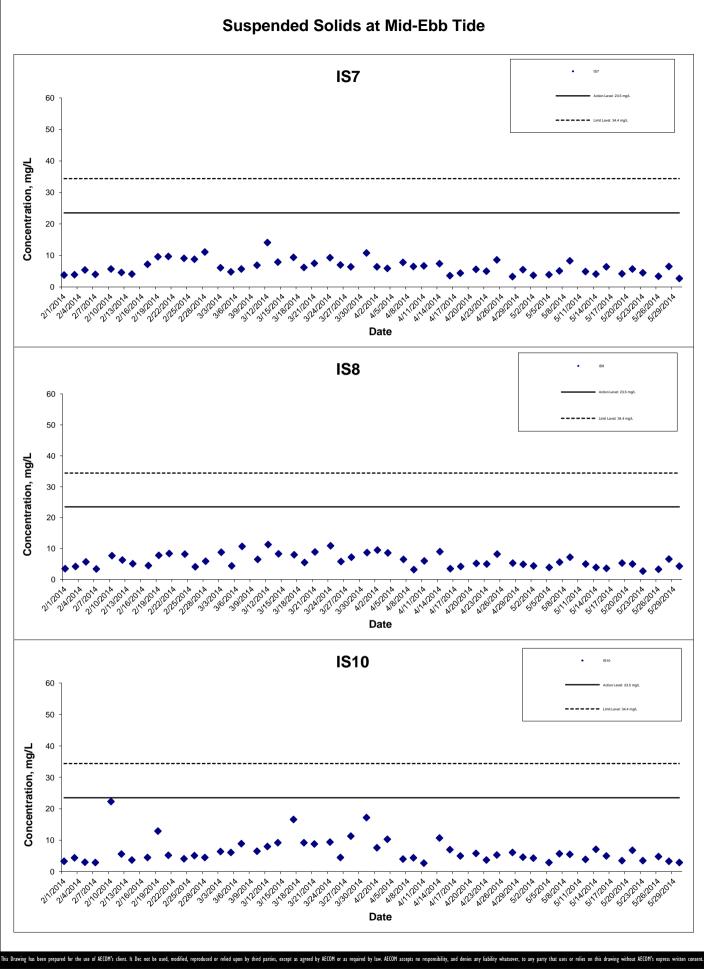
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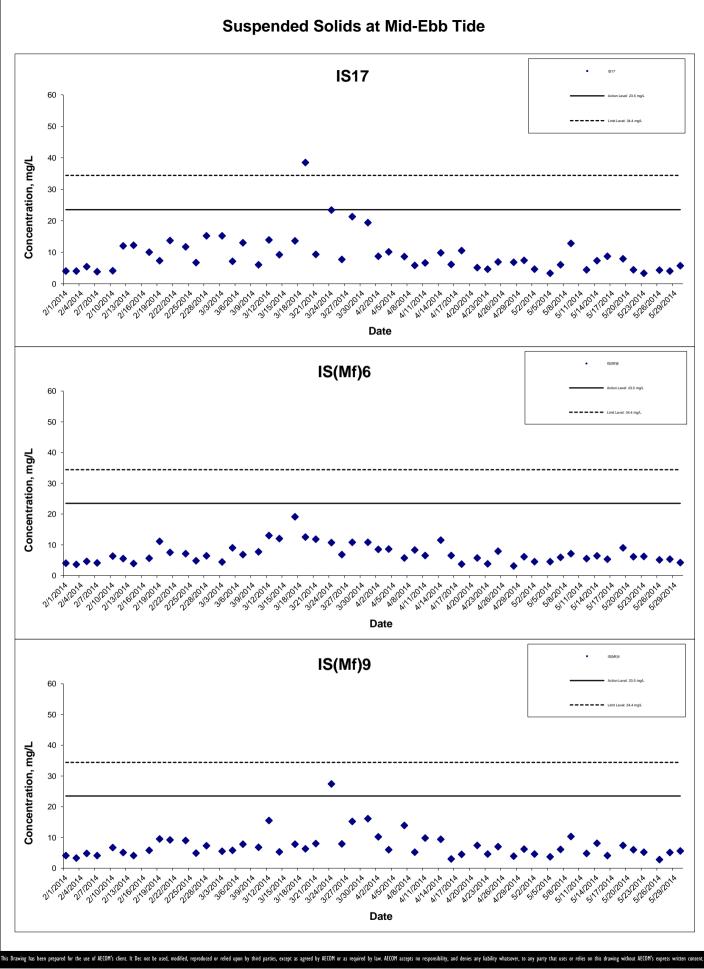


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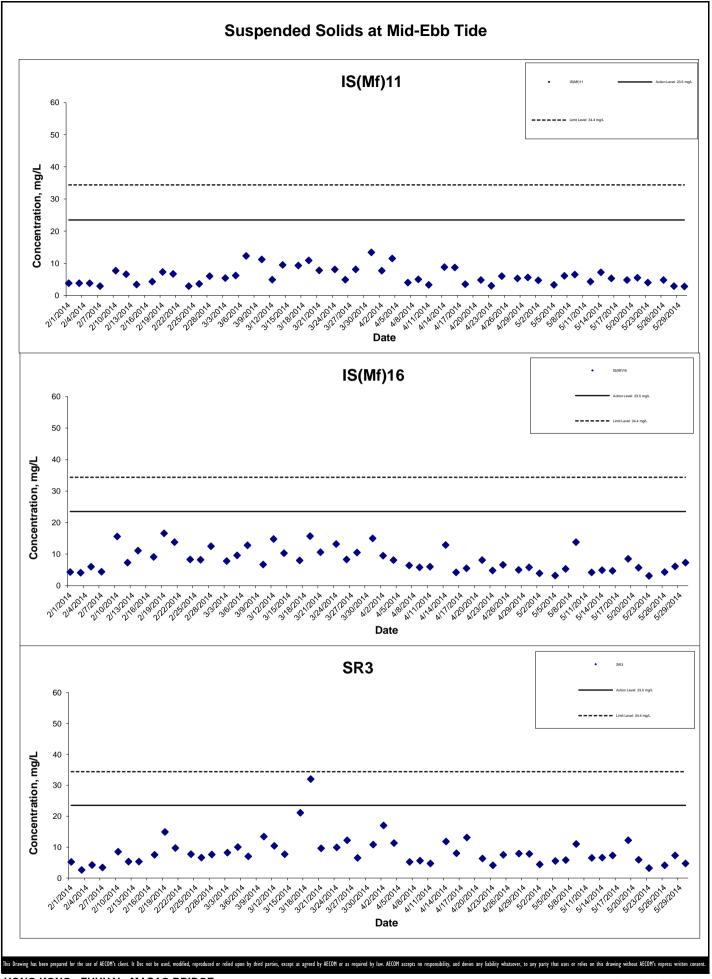


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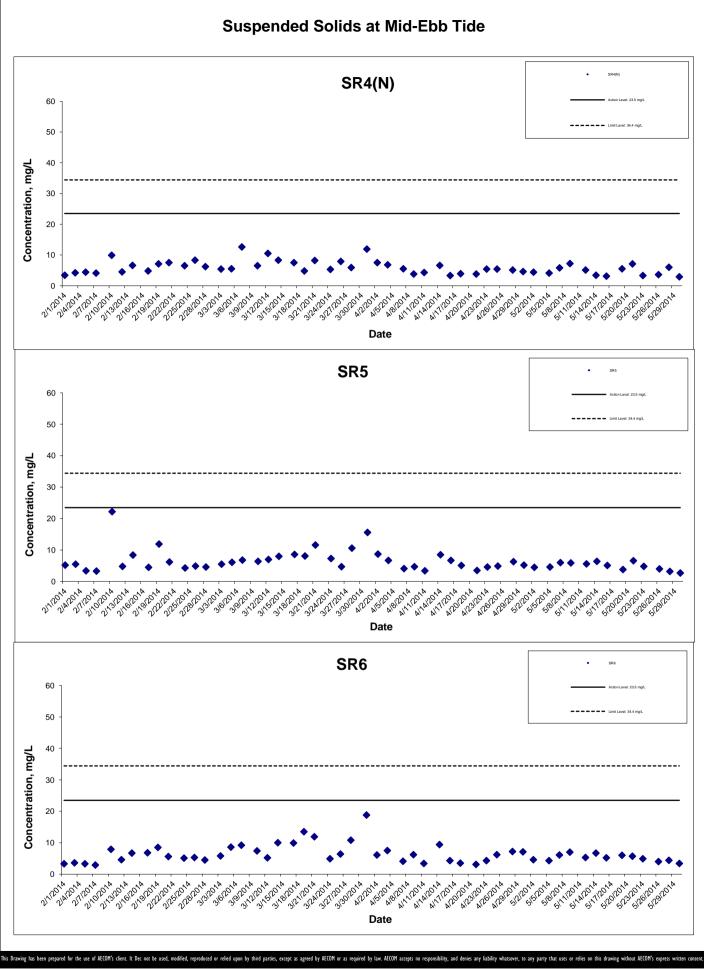
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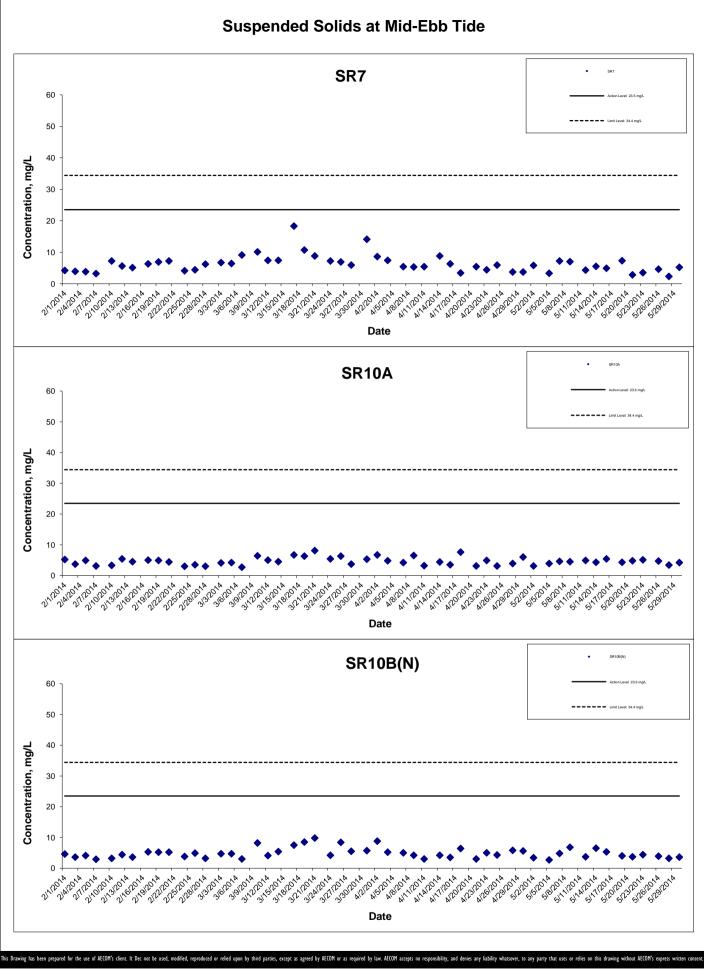
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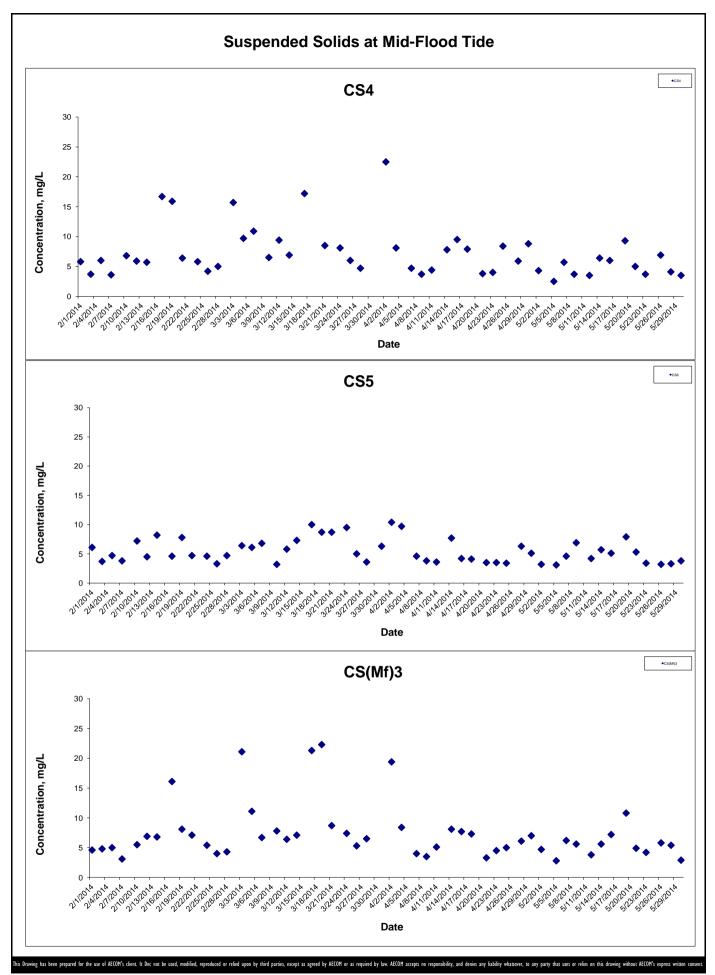
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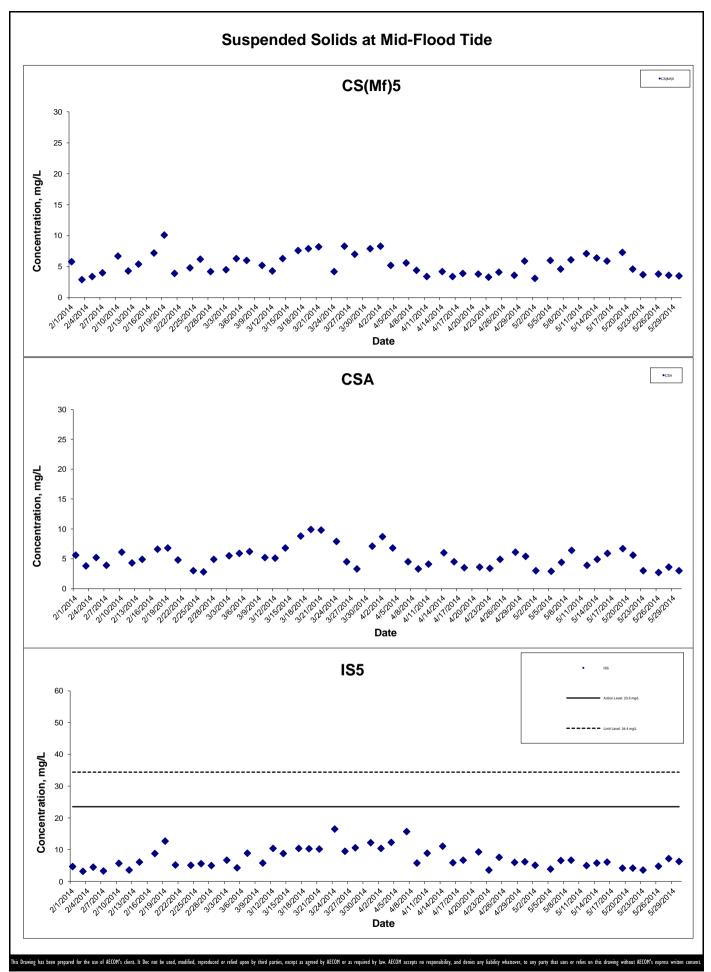
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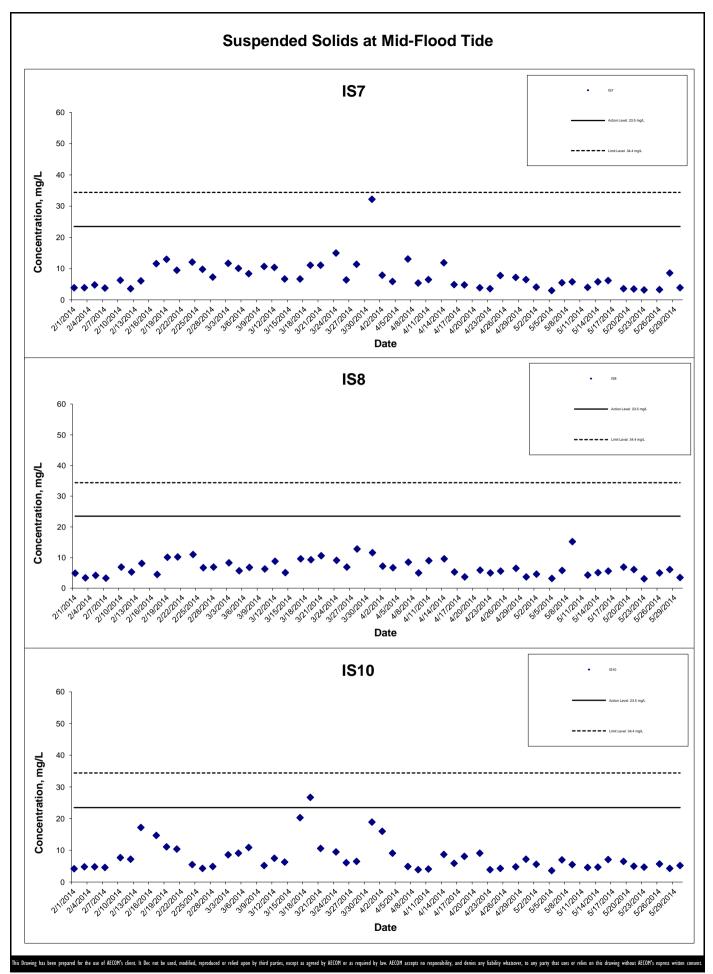
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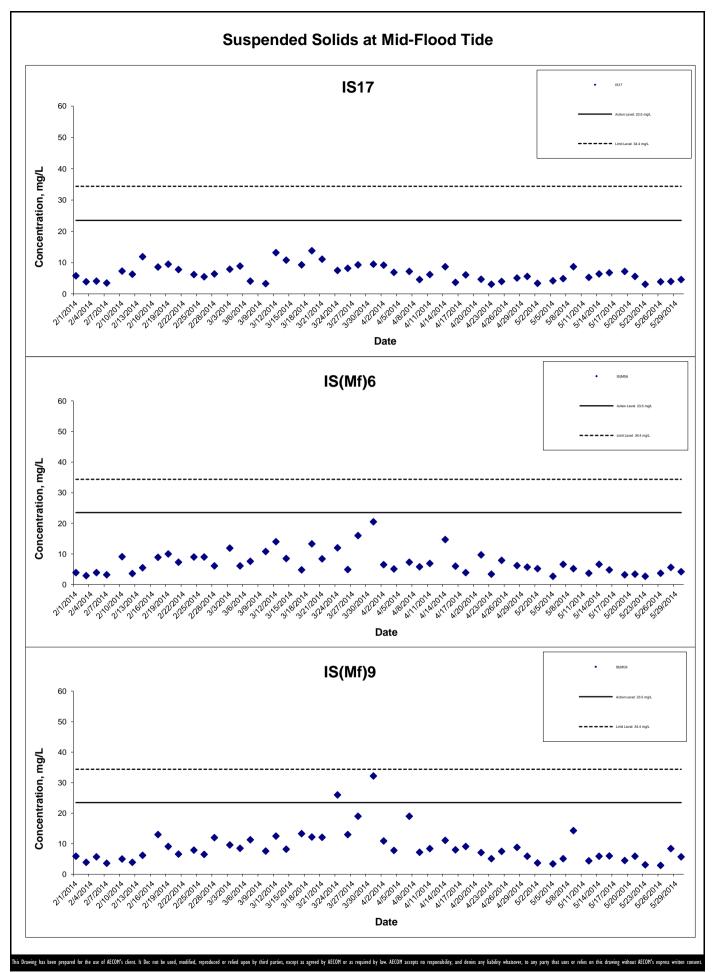
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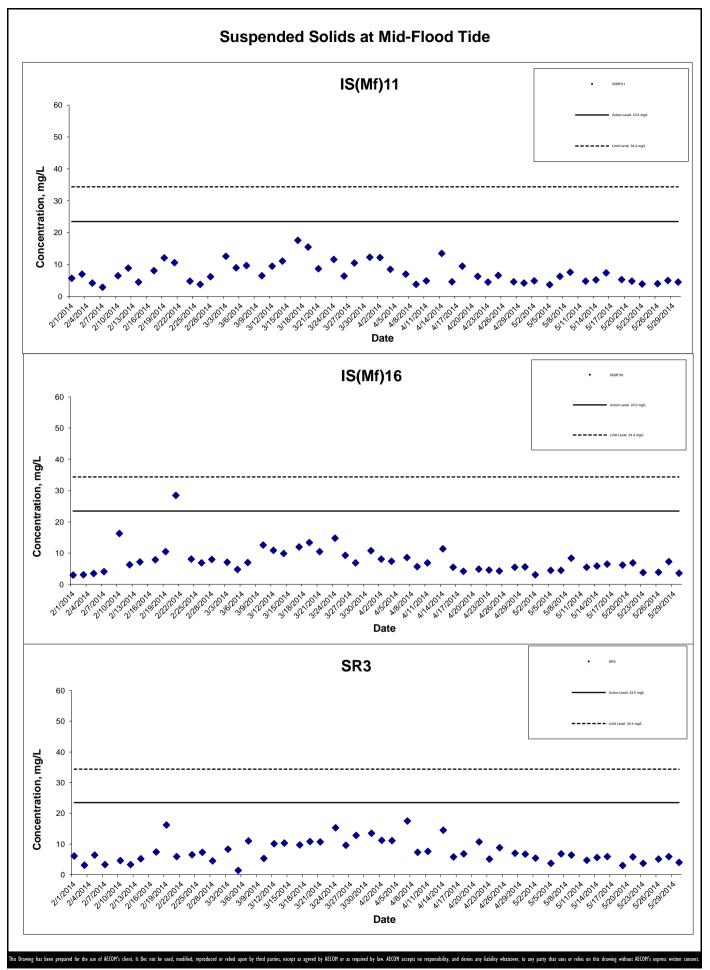
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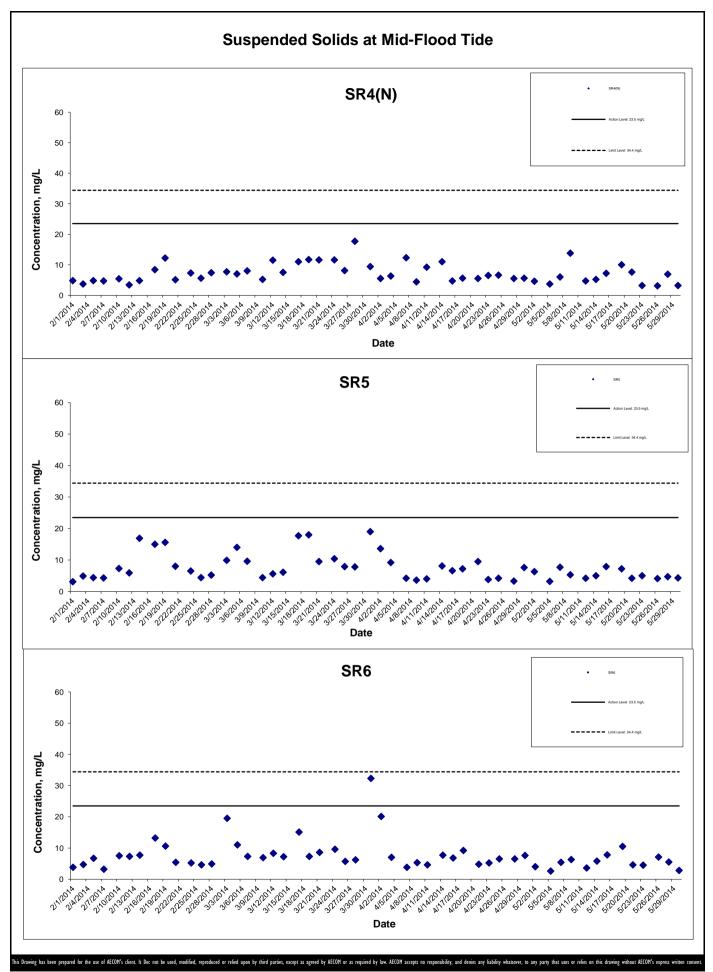
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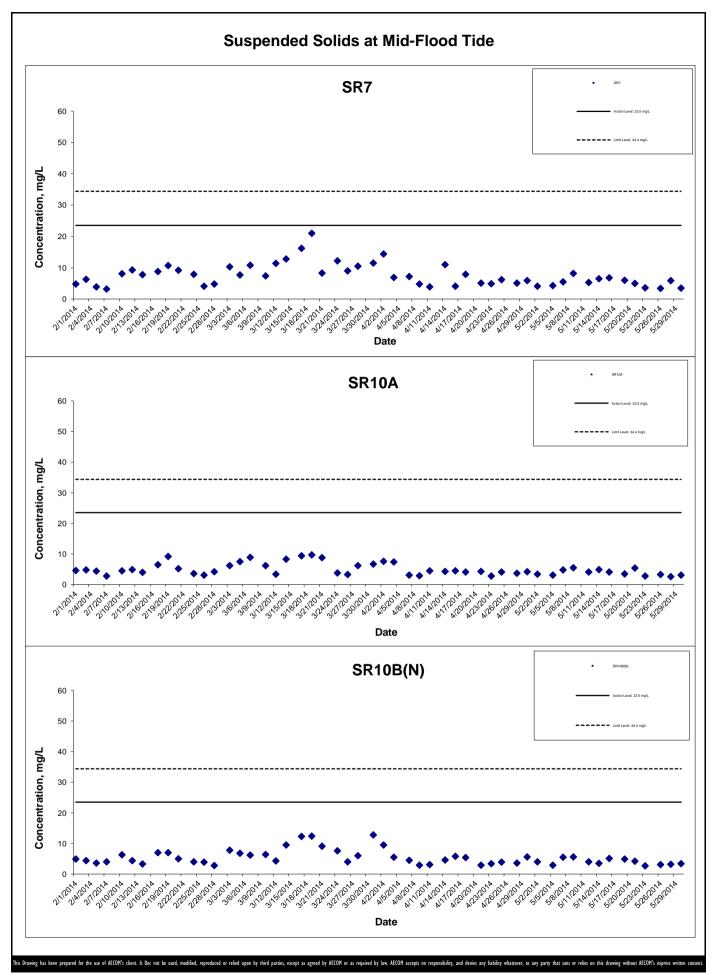


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Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities-Reclamation Works



March – May 2014 Quarterly Report

Dolphin Impact Monitoring

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Annex III Impact Monitoring Sighting Database (March – May 2014)

Annex IV Photo ID Images (March 2012 – May 2014)

1. Introduction

In March 2012, construction for the Hong Kong-Zhuhai-Macao Bridge (HZMB) began in Hong Kong territorial waters. In Hong Kong, the HZMB comprises three projects; the Hong Kong Boundary Crossing Facilities (HKBCF) Project; the Hong Kong Link Road (HKLR) Project and; the Tuen Mun-Chek Lap Kok Link (TM-CLKL) Project. The HKBCF, the first of the HZMB projects to commence in Hong Kong, requires the total reclamation of approximately 149 hectares (ha); which consists of 130 ha for the HKBCF artificial island and 19 ha for the TM-CLKL southern landfall (Fig. 1).

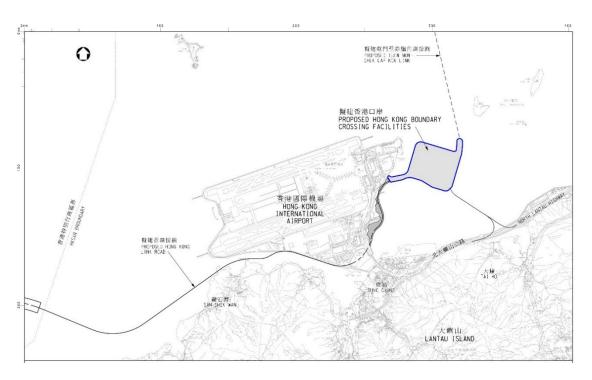


Figure 1. The Hong Kong Boundary Crossing (HKBCF) Reclamation Sites, North Lantau, Hong Kong (http://www.hzmb.hk/eng/img/overview/about overview03 p01l.jpg)

The EM&A Manuals and Environmental Permits (EP) associated with all three projects have special provision for Chinese white dolphins (CWD) as they occur regularly in the waters which will be affected by the HZMB development. This report comprises the ninth quarterly (March – May 2014) summary of data associated with the impact monitoring conducted for contract HY/2010/02, HKBCF-Reclamation Works. The format of this report follows as closely as possible the outline provided for the Baseline Monitoring Report. The baseline monitoring was conducted at the same as this quarter thus three years of quarterly monitoring can be compared in this report; 2011; 2012 and 2013. Where appropriate, information from previous reports, data provided by the Hong Kong Highways Department (HyD) and data from the Agriculture, Fisheries and Conservation Department (AFCD) Marine Mammal Annual Monitoring reports have also been incorporated¹

¹http://www.afcd.gov.hk/english/conservation/con mar/con mar chi/con mar chi chi/con mar chi

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2. OBJECTIVES AND METHODOLOGY

2.1. Objectives of the Present Study

The EM&A Manual for HZMB states that "A dolphin monitoring programme at North Lantau and West Lantau waters, in particular the dolphin sighting hotspots (e.g. Brothers Islands) and areas where juveniles have been sighted (e.g. West Lantau waters), should be set up to verify the predictions of impacts and to ensure that there are no unforeseen impacts on the dolphin population during construction phase". For HKBCF the study area known as West Lantau was not included in the site specific EM&A Manual for construction phase survey work. As such, for HKBCF, vessel-based dolphin surveys to monitor impact are conducted in the areas known as Northeast Lantau (NEL) and Northwest Lantau (NWL). These surveys are conducted twice monthly and for the duration of the construction phase of HKBCF. The HZMB baseline study (incorporating HKBCF, TM-CLK and HKLR phases of the bridge development), indicates that the data gathered from these surveys are intended to monitor impacts by;

providing ongoing assessment of the spatial and temporal distribution patterns and habitat use of CWD during the construction phase of the HKBCF project.

identifying individual CWD by their natural marks, coloration and scars for comparison with the baseline data and to assess individual distribution patterns and habitat use.

comparing impact survey data to that gathered during the baseline data period so that any changes deemed to be of a significant nature can be assessed and mitigated appropriately.

The baseline monitoring report includes distribution analysis, encounter rate analysis, behavioural analysis, quantitative grid analysis and ranging pattern analysis. Protocols for data interpretation and analyses methods were provided in the baseline monitoring report.

2.2. Line-transect Vessel Surveys

The co-ordinates for the transect lines and layout map were provided by AFCD, however, these have been modified as the construction works at HKBCF has shortened one of the transect lines (Table 1; Figure 2). The study area now incorporates 23 transects (totalling ~111km) which are surveyed twice per month by boat. Line transect surveys should be conducted systematically and lines travelled in sequence (Buckland et al 2001). When the start of a transect line is reached, "on effort" survey begins. When the vessel is travelling between transect lines and to and from the study area, it is deemed to be "off effort". The transect line is surveyed at a speed of 7-8 knots (13-15 km/hr). During some periods, tide and current flow in the study site exceeds 7 knots and thus the vessel travels at the same speed as the current during these periods. A minimum of four marine mammal observers (MMOs) are present on each survey, rotating through four positions; observers (2), data recorder (1) and rest (1). Rotations occur every 30 minutes or at the end of dolphin sightings. The data recorder enters vessel effort, observer effort, weather and sightings information directly onto the programme Logger² and is not part of the observer team. This is not standard line transect survey procedure, however, the baseline study was conducted this way thus it has been requested that only two observers be used for impact surveys.

² Logger is purpose built software which automatically collects and stores GPS data and contains a user configurable interface for the manual entry of the data required for line transect and other cetacean research studies (Gillespie et al 2010).

When the boat is travelling along the transect line ("on effort"), observers search the area in front of the boat between 90° and 270° abeam (bow being 0°). When a group of dolphins is sighted, position, bearing and distance data are recorded immediately onto Logger and, after a short observation, an estimate is made of group size³. This is an "on effort" sighting. These input parameters are linked to the time-GPS-ships data which are automatically stored in Logger throughout the survey period. In this manner, information on heading, position, speed, weather, effort and sightings are stored in an interlinked database which can be subsequently used in a variety of analytical software packages.

Once the vessel leaves the transect line, it is deemed to be "off-effort". The dolphins are approached with the purpose of taking high resolution images. Then the vessel returns to the transect line at the point of departure and is again "on effort". If another group of dolphins is seen while travelling back to the transect line, or when with the first group of dolphins, the sightings are considered as "opportunistic" and noted accordingly.

2.2.1 Baseline Survey Data and Data from Impact Monitoring

Data from the baseline was provided by the Highways Department (January 2013). The survey schedule and transects completed has been reported monthly throughout the impact monitoring period and is referenced in Annex I.

³ Group size is defined as an aggregation of dolphins within 100m of each other involved in similar behaviour (Connor *et al* 1998).

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Table 1. The Dolphin Monitoring Transect Co-Ordinates for HKBCF Monthly Monitoring

ID	x	у	Long	Lat	ID	x	у	Long	Lat
1	804671	814577	113.870308	22.269741	12	815542	824882	113.975647	22.362962
1	804671	831404	113.869975	22.421696	13	816506	819480	113.985072	22.314192
2	805475	815457	113.878087	22.277704	13	816506	824859	113.985005	22.362771
2	805477	826654	113.877896	22.378814	14	817537	820220	113.995070	22.320883
3	806464	819435	113.887615	22.313643	14	817537	824613	113.995018	22.360556
3	806464	822911	113.887550	22.345030	15	818568	820735	114.005071	22.325550
4	807518	819771	113.897833	22.316697	15	818568	824433	114.005030	22.358947
4	807518	829230	113.897663	22.402113	16	819532	821420	114.014420	22.331747
5	808504	820220	113.907397	22.320761	16	819532	824209	114.014390	22.356933
5	808504	828602	113.907252	22.396462	17	820451	822125	114.023333	22.338117
6	809490	820466	113.916965	22.323003	17	820451	823671	114.023317	22.352084
6	809490	825352	113.916884	22.367128	18	821504	822371	114.033556	22.340353
7	810499	820690	113.926752	22.325043	18	821504	823761	114.033544	22.352903
7	810499	824613	113.926688	22.360464	19	822513	823268	114.043340	22.348458
8	811508	820847	113.936539	22.326475	19	822513	824321	114.043331	22.357971
8	811508	824254	113.936486	22.357241	20	823477	823402	114.052695	22.349680
9	812516	820892	113.946329	22.326894	20	823477	824613	114.052686	22.360610
9	812516	824254	113.946279	22.357255	21	805476	827081	113.877878	22.382668
10	813525	818270	113.956156	22.303225	21	805476	830562	113.877811	22.414103
10*	813525	824657	113.956065	22.360912	22	806464	824033	113.887520	22.355164
11	814556	818449	113.966160	22.304858	22	806464	829598	113.887416	22.405423
11	814556	820992	113.966125	22.327820	23	814559	821739	113.966142	22.334574
12	815542	818807	113.975726	22.308109	23	814559	824768	113.966101	22.361920

^{*}Transect 10 is now 3.6km in length due to the HKBCF construction site. The total transect length for both NEL and NWL combined is 111km

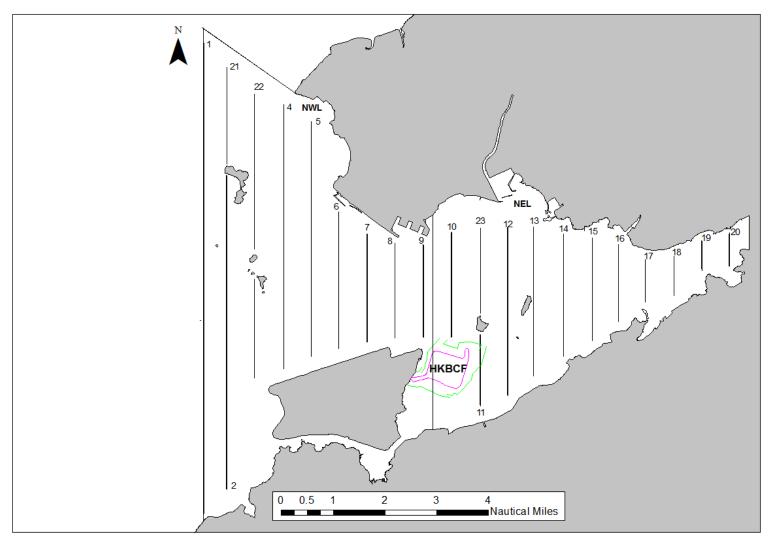


Figure 2 Location of the Transect Lines for Baseline and Impact Monitoring during HKBCF (modified to accommodate HKBCF)

2.3. Photo-identification

When a dolphin(s) is sighted, the vessel leaves the transect line and slowly approaches the group or individual. Attempts are made to photograph every individual sighted although close approaches to mother and calf pairs are not attempted. A digital SLR camera (Nikon D90) using long lenses (Nikor 80-200mm and fixed length 300mm) are used to obtain high resolution images. Effort is made to ensure consistency of image quality, e.g., no shadow and at an angle perpendicular to the dorsal fin. Polarising filters are used to minimise glare. In this manner, the best image clarity is achieved and image sorting and matching is more consistent. Images are sorted according to clarity and presence/absence of identifying features (nicks/cuts/deformities/injury/pigmentation). Only images deemed to be of suitable quality and as containing sufficient markings for unambiguous identification are included in the photo-identification catalogue.

2.4. Data Analyses

2.4.1. Distribution pattern analysis

Dolphin sightings data are mapped in the Geographic Information System (GIS) ArcView© 10.1.

2.4.2. Encounter rate analysis

For this report, the baseline encounter rates were re-calculated using the revised data provided (as presented in Annex I) rather than quoting directly from the baseline report. Calculation followed the EM&A Manuel methodology ("on-effort" sightings made during favourable weather and visibility conditions).

2.4.3. Quantitative grid analysis of habitat use

Quantitative grid analysis is performed by mapping both sighting and dolphin densities plotted onto 1kmx1km grid squares. Only "on effort" sightings made while on a transect line and under favourable conditions should be included in grid analyses. These densities are standardised by effort by calculating survey coverage in each line transect survey to determine the number of times the grid has been surveyed. Densities are calculated using the following formulae;

SPSE and DPSE:

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

Where;

S= total number "on effort" sightings

D = total number dolphins from "on effort" sightings

E = total number units survey effort SA% = percentage of sea area

2.4.4. Behavioural analysis

When dolphins are sighted during vessel surveys, their behaviour is observed. Different activities are categorised (i.e. feeding, traveling, surface active, associated with boats, unknown) and recorded in the sighting data form of Logger. The sightings form is integrated with survey effort and positional data and can be subsequently mapped to examine distribution and behavioural trends. All sightings data ("on-effort" and "opportunistic") are used in this analysis.

2.4.5. Ranging pattern analysis

Home ranges for individual dolphins can be calculated using a variety of software (Worton 1989). In the baseline monitoring report, the program Animal Movement Analyst Extension, created by the Alaska Biological Science Centre, USGS was used in conjunction with ArcView® 3.1 and Spatial Analyst 2.0. Using the fixed kernel method. kernel density estimates and kernel density plots are created using all sightings. In the baseline monitoring, data from other studies and from outside the baseline monitoring period were used to map individual ranges. It is important to maximize the number of sightings used as kernel analyses cannot be conducted unless more than 20 independent sightings are made for an individual although it is recommended that a minimum of 70 resightings are used before kernel analyses has any accuracy (Wauters et al 2007; Kauhala and Auttila 2010). AFCD Annual Reports use a minimum of 15 resightings for kernel analyses (AFCD 2012). To date, too few data on individual dolphins exist from impact monitoring alone, i.e., 15 or more independent resightings per individual, to map utilisation densities using the fixed kernel method. resightings for an individual dolphin in the baseline and impact monitoring period combined is fifteen (HZMB 054) split across baseline (six sightings) and impact monitoring (nine sightings). A comparison of baseline and impact sightings using kernel analyses will require longer term data collection.

3. RESULTS AND DISCUSSIONS

3.1. Summary of survey effort and dolphin sightings

From March – May 2014, 12 vessel surveys were conducted in NEL and NWL survey areas. A total of 662.7 km of "on-effort" transect lines were conducted, 660.6 of which were conducted under favourable conditions (Beaufort 3 or better) totaling 99.7% of survey effort (Annex II). During March – May 2014, 15 groups of dolphins, numbering 46 (min 45: max 52⁴) individuals, were sighted from the vessel surveys. Of these, 11 groups were "on-effort" and the remaining four "opportunistic" (Annex III).

All 15 sightings were located in NWL. The baseline report, conducted during September-November 2011, notes a total of 44 groups, 34 of which occurred in NWL and 10 in NEL. The baseline surveys were conducted outside the winter period and as dolphin occurrence is known to change seasonally within Hong Kong waters, the same periods for 2011, 2012 and 2013 are also included for comparative purposes (Table 2). During March - May 2011 (the advanced monitoring period), 20 groups were seen in NWL and 9 in NEL. During March - May 2012, which was the first three months of the HKBCF works, 19 groups and a single group were recorded in NWL and NEL, respectively. For March - May 2013, 22 groups were seen in NWL and none in NEL and, in March – May 2014, 15 groups were seen in NWL and, again, none, in NEL. For the periods March – May, from one year prior to HKBCF works to 2014, there have been approximately the same number of dolphin groups sighted in NWL (16 to 22 groups). For NEL, there were fewer groups encountered during impact monitoring than during the same period the year before works started. These data have not been corrected for effort. Maps depicting location of sightings, also not corrected for effort, are included as Figs. 3;4;5;6.

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⁴ During sightings a minimum, maximum and best estimate of group size is noted; the range stated represents the minimum and maximum numbers estimated)

Table 2. A Comparison of Total Sightings Recorded in NEL and NWL Areas During Sep – Nov 2011; March – May 2011; 2012; 2013; 2014.

Monitoring Period	Total Dolphin Sighting in NWL	Total Dolphin Sighting in NEL
	Number of Groups	Number of Groups
March – May 2011 (Advanced Monitoring)	20	9
Sep – Nov 2011 (Baseline Monitoring)	34	10
March – May 2012 (Impact Monitoring)	19	1
March – May 2013 (Impact Monitoring)	22	0
March – May 2014 (Impact Monitoring)	15	0

As per the EM&A manual, only "on effort" sightings can be used for some analyses therefore, the combined number of "on effort" sightings for the baseline and the months March – May 2011, 2012, 2013 and 2014 were compared. The baseline study had considerably more "on effort" sightings compared to the March to May period prior to works commencement as well as the following three March to May periods. It is noted, again, that seasonal patterns must be considered when assessing differences between years. There is a decrease in absolute numbers of "on effort" groups seen between the March to May period prior to works commencement and the following three years (Table 3). No correction for effort is made with these numbers, this is calculated in section 3.3.

Table 3. A Comparison of "On Effort" Sightings Recorded in NEL and NWL Combined During Sep – Nov 2011; March – May 2011; 2012; 2013 and 2014

Monitoring Period	Groups of Dolphin sighted in NEL and NWL
March – May 2011 (Advanced Monitoring)	22
Sep - Nov 2011 (Baseline Monitoring)	44
March – May 2012 (Impact Monitoring)	12
March – May 2013	17
(Impact Monitoring)	17
March – May 2014	11
(Impact Monitoring)	

3.2. Distribution

During the baseline survey, ~77% of all "on effort" sightings were made in NWL. During the March – May periods 2011, 2012, 2013 and 2014, 68%, 100%, 100% and 100% of all sightings were made in NWL, respectively. Since before construction activities at HKBCF, there is a trend for an increased use of NWL habitat for the period March – May. Further, this increase in NWL habitat use has been noted for the period December – February. This increase in use also appears to have been initiated prior to works commencing at HKBCF (see the eighth quarterly report for this project). Again, there is no correction for effort for these group sightings (Table 4). The majority of sightings occurred in the northern section of NWL and are either within or adjacent to the Sha Chau Lung Kwu Chau Marine Park (SCLKCMP). Since 1995, this area has been

consistently highlighted as important to some, but not all, of the dolphins which frequent Hong Kong waters. A few sightings occurred near the southern section of NWL, although sightings in this area has been decreased in the last two quarters (Fig. 6).

Table 4. A Comparison of "On Effort" Sightings Recorded in NEL and NWL During Sep – Nov 2011; March – May 2011, 2012, 2013 and 2014.

Monitoring Period	No. of Dolphin Groups sighted in NWL	No. of Dolphin Groups sighted in NEL
March-May 2011 (Advanced Monitoring)	15	7
Sep - Nov 2011 (Baseline Monitoring)**	34	10
March-May 2012 (Impact Monitoring)	12	0
March-May 2013 (Impact Monitoring)	17	0
March-May 2014 (Impact Monitoring)	11	0

3.3. Encounter rate

As some of the survey periods have different transect lengths, variation in sightings occurrence was quantified by correcting for effort (distance of transect lines surveyed, i.e., km spent "on-effort"), to obtain an encounter rate. The baseline study (Sep-Nov 2011) reports that a total of 545.6km⁵ of survey effort was conducted under favourable conditions in the NEL and NWL survey areas. In NEL, there has been a decrease in encounter rates since before construction activities started at HKBCF including baseline and the period March - May 2011, 2012, 2013 and 2014. In NWL, there is a decrease in encounter rates when only the periods March - May are considered. The baseline monitoring encounter rate is the highest calculated, although note is made this was from a different season compared to this quarter (Table 5).

Table 5. A Comparison of Encounter Rates^{*} in NEL and NWL Areas During Sep – Nov 2011; March – May 2011, 2012, 2013 and 2014.

Monitoring Period	Encounter Rate NEL	Encounter Rate NWL (*)
March - May 2011 (Advanced Monitoring)	7.5	8.8
Sept-Nov 2011 (Baseline Monitoring)	5.4	9.5
March - May 2012 (Impact Monitoring)	0.0	5.7
March - May 2013 (Impact Monitoring)	0.0	3.1
March - May 2014 (Impact Monitoring	0.0	2.5

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⁵ Updated data set provided April 2013

The AFCD Annual Reports describe variation in spatial distribution between areas and between seasons in NEL and NWL. Until 2012, it is reported that overall **annual encounter rate** for NEL varies between 1.6 and 6.2 and the **annual encounter rate** for NWL varies between 5.8 and 17.0. Both the encounter rates for NEL and NWL for this quarter (March – May 2014) are lower than the yearly average. Historically, there have been both up and down movements within **yearly** encounter rate limits, however, the general trend in yearly encounter rate for dolphins in all areas of Hong Kong is that of significant decline over the last decade, prior to new development projects in the Lantau area (AFCD 2013). The known decline in the population, in addition to the highly variable encounter rate noted historically, makes it problematic to discern any additional influence individual projects, such as HKBCF and others, may have on the dolphin population encounter rate. As the impact of the overall marine construction activities for HZMB increases and extends, in addition to dredging and other new marine works recently being initiated in both NEL and NWL, it is likely that all activities contribute to the ongoing decline in dolphin numbers from Hong Kong areas NEL and NWL.

3.4. Group size

During March – May 2014, group size of all sightings varied from 1 to 12 individuals with an average of 3.1 in NWL. For baseline monitoring, both the NWL and NEL average group size was 3.7. For the periods March – May 2011, 2012, 2013 and 2014 the group size in NWL is approximately the same, varying between 3.1 and 3.3 individuals. The NWL group size was higher during baseline, however, this was a different season. No groups have been noted in NEL in the periods March – May 2013 and 2014 (Table 6). A map depicting group sizes of more than five shows that only one group had more than 10 individuals (Fig. 7). It has been noted previously that significantly larger groups are noted behind active fishing trawlers (Jefferson 2000). As trawlers no longer operate in Hong Kong waters, group size averages will likely decrease.

Table 6. A Comparison of Sightings Group Size Averages Recorded in NEL and NWL Areas During Baseline (Sept – Nov 2011); March – May 2014

Monitoring Period	Average Group Size (NWL)	Average Group Size (NEL)
March-May 2011	3.1	2.3
(Advanced Monitoring)	0.1	2.0
Sept – Nov 2011	3.7	3.7
(Baseline Monitoring)	3.7	3.1
March-May 2012	3.2	1
(Impact Monitoring)	3.2	ı
March-May 2013	2.2	0
(Impact Monitoring)	3.3	U
March-May 2014	3.1	0
(Impact Monitoring)		

As encounter rate and group size are both subject to variation from the influence of environmental and other factors, the use of other more powerful analyses may be more appropriate to discern differences over the shorter term, such as multi-variate analyses (Taylor *et al* 2007). In previous quarterly reports, a methodology was proposed for such modelling and subsequent updates have been provided on data provision from various authorities. The last update mentioned that environmental data for 2013 was being verified and internally audited prior to being released to this project by EPD. These data have recently been released and have been reformatted, edited and filtered to fit the modelling database. The modelling was initiated in July 2014 and is aimed to be completed by August. The first runs of the model have been time consuming as various parameters are tested and the model specified for the Hong Kong environment.⁶.

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⁶ The co operation of EPD and other government departments in obtaining these data is gratefully acknowledged.

3.5. Habitat use

Quantitative grid analyses indicates that the most often frequented areas in NWL were the SCLKCMP and the western limit of NWL and (Figs. 8; 9). This is the same pattern as was observed in the last quarter and highlights areas of high density as has been published previously in the AFCD Annual Reports and the baseline monitoring report. These areas of high use have been consistent in the long term and continue to be so. Habitat use between March – May 2012 to 2014, the first three years of construction at HKBCF, were compared. The density of individuals dolphins (DSPE) using the NEL and NWL habitat in 2012, the first year of HKBCF construction, shows relatively widespread use with areas along the northeast of the airport platform, northeast Lung Kwu Chau, south west Sha Chau, the western maritime border and Tai O all as areas of use. although not high density use. In 2013, year two HKBCF, the area of highest use was the marine park area at SCLKC and the density of dolphins was higher when compared with the first year of monitoring. In 2014, this quarter, the area usage is the same as 2013, however, the density of dolphins using the habitat has decreased (Figure 10). For groups of dolphins (SPSE), there are obvious parallels with DSPE, however, it is noted the density of groups using the habitat of SCLKC increased between year 2012 and 2013. The density of group use has remained similar between 2013 and 2014. In summary, during the first year of HKBCF work, there was widespread use of the NWL habitat in a lower density compared to the higher, more concentrated habitat use calculated for 2013 and 2014 (Fig. 11).

3.6. Mother-calf pairs

Two of the groups sighted contained mother and calf pairs. Both groups were sighted in NWL (Fig. 12). Calves comprised 4.3% of all dolphins sighted, lower than that reported in the last two quarterly reports (10.3 % and 6.7% respectively).

3.7. Activities

Of the 15 groups sighted (using all sightings), five (33%) were engaged in feeding activities which is approximately the same as the frequency noted last quarter; five (33%) were travelling which is approximately the same as that noted in the last quarter; three (20%) were feeding/travelling/surface active which is similar to the last quarter; one (7%) were milling (other) which is approximately the same as the same activity noted in the last quarter and it was not possible to define the behavior of one (7%) groups. Feeding and travelling were the predominant activities during daylight hours in March – May 2014 (Fig. 13). In NWL, feeding occurred most often at east SCLKCMP and the western limits of NWL (Fig. 14).

3.8. Photo-identification work

The photo-identification catalogue was regularly updated and re-sightings of dolphins previously identified were recorded. The project specific photo-identification catalogue for the impact monitoring period is presented in Annex VI. Not all dolphins sighted have sufficient scarring, injury or pigmentation uniqueness to be unambiguously identified. During the baseline survey, 96 individuals were noted in the NEL, NWL and WL areas. Of these, 57 were noted in the NEL and NWL area. No new dolphins which have been identified in the last quarter are from the baseline study and the catalogue now stands at 109 individuals. There are 13 dolphins which have been sighted six or more times, seven of which are known from the AFCD catalogue (HZMB 002 [WL111]; HZMB 011 [EL01]; HZMB 041 [NL24]; HZMB 044 [NL98]; HZMB 051 [NL213]; HZMB 054 [CH34]; HZMB 098 [NL104]). Two of these well known individuals were not seen during the baseline study (HZMB 002 AND HZMB 044). When both baseline and impact monitoring data is pulled, HZMB 54 has been seen the most on 15 different days. HZMB 002 has been sighted 12 times; HZMB 041 and HZMB 044 have been sighted nine times and HZMB 011 has been sighted eight times. Two new individuals were added to the catalogue (HZMB 119 and HZMB 120) during March - May 2014 and one new calf was recorded in NWL (Annex VI; Table1).

4. CONCLUSION

The data from March – May 2014, shows some consistencies with the baseline data (conducted during a different season) and with the same periods in 2011, 2012 and 2013. Habitat use, group size and behavioural trends all fall within those reported in AFCD Long Term Monitoring reports. The quarterly encounter rates for both NEL and NWL is lower than that reported for **annual** rates published previously and the seasonal trend for these two areas is of a declining encounter rate. Density distribution maps depicted key areas of frequent use within NWL, in particular, SCLKMP, and an increasing trend of habitat use in this area has been noted for the second and third year of the HKBCF impact monitoring period. Areas to the south of SCLKC and Tai O have seen diminished use in 2013 and 2014. In general, the encounter rate, habitat use and group size information suggests that more dolphins are using the northern area of NWL and less dolphins using the areas at NEL and to the west and south of NWL. This is only for the period March to May. There is a low re-sighting rate of calves born in 2013 and to date, only one new calf for 2014 was recorded in this quarter.

The decreases in encounter rates in both NEL and NWL is noted. HKBCF monthly reporting notes that the conditions of EM&A Manuel have been consistently upheld and that all measures published to minimise disturbance to dolphins remain in place. Although it is likely that the increase in HKBCF activities is having an effect on dolphin encounter rates in NEL, it is also noted that other HZMB projects have increased activities over the last quarter. In addition, extensive dredging has been on going in NEL and also in parts of NWL. Further, new projects have been initiated along the airport platform area. As there has been shifts in the habitat use to, but no increase in dolphin mortality, it is likely that the dolphins have shifted to other parts of Hong Kong and adjacent waters. To better understand how habitat use is changing, extending the survey area to other parts of Hong Kong that dolphins are known to occur in may be useful to fully understand habitat shifts in all local waters. Further, collaboration with cross border authorities involved in the HZMB Project, in particular with regards to sharing photo ID catalogues, may provide additional information on habitat use outside Hong Kong.

At this stage when there is an ongoing and increasing number of activities occurring in the dolphins habitat. The population is in decline, as stated by both the AFCD long term monitoring programme for Hong Kong waters and independent studies for adjacent PRE waters (Huang *et al* 2012). Therefore, the HZMB Project was initiated at a time when there was already a widespread and long term reduction in the number of dolphins within what is believed to be their entire range of the PRE. The strict mitigation initiatives at HKBCF are aim to minimize the localised impact of HKBCF construction, however, this in itself will not be sufficient to ameliorate the myriad of other impacts throughout the dolphins habitat.

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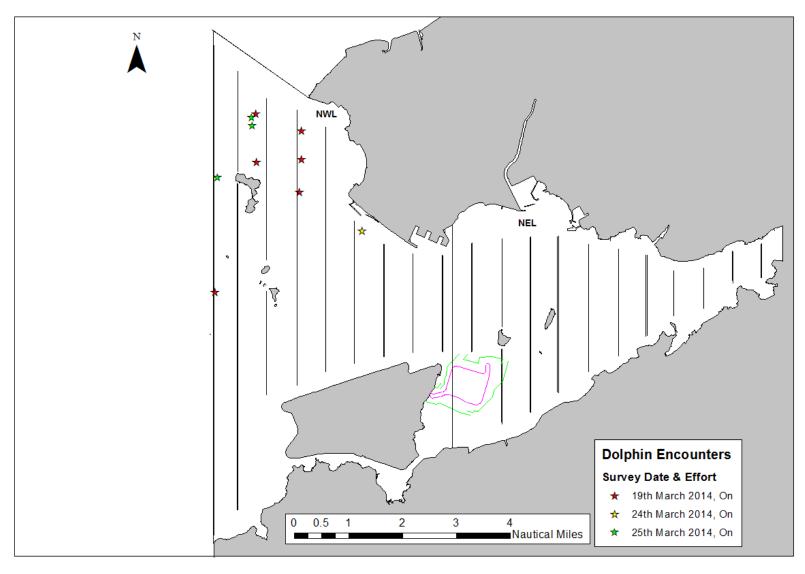


Figure 3 Distribution of Sightings Recorded During Impact Monitoring Surveys for HKBCF (March 2014)

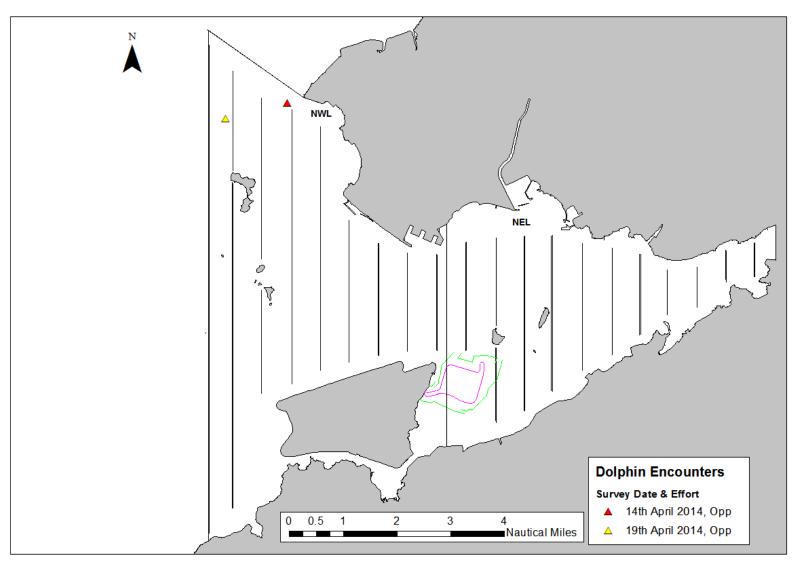


Figure 4 Distribution of Sightings Recorded During Impact Monitoring Surveys for HKBCF (April 2014)

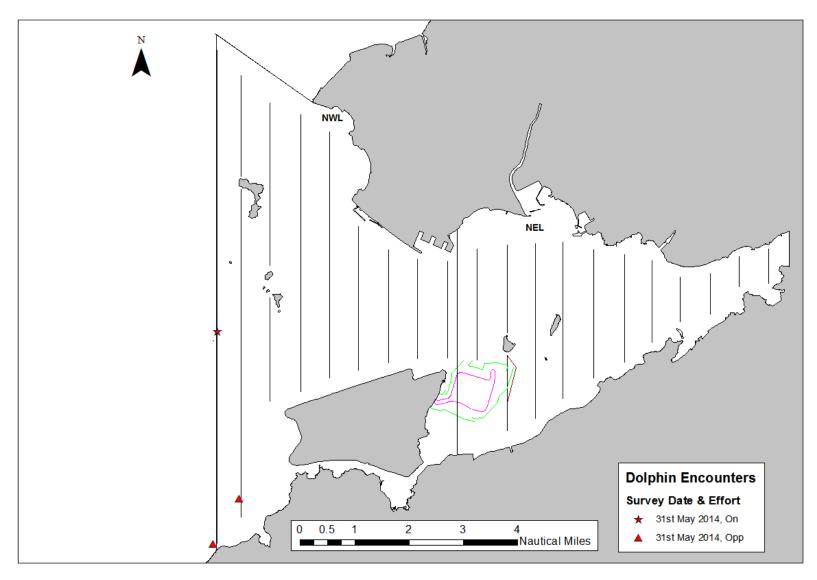


Figure 5 Distribution of Sightings Recorded During Impact Monitoring Surveys for HKBCF (May 2014)

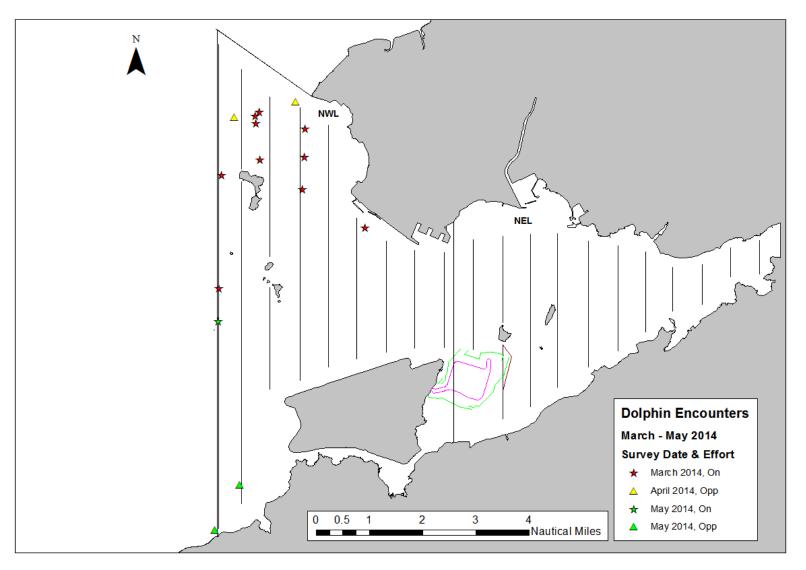


Figure 6. Distribution of Sightings Recorded During Impact Monitoring Surveys for HKBCF (March – May 2014)

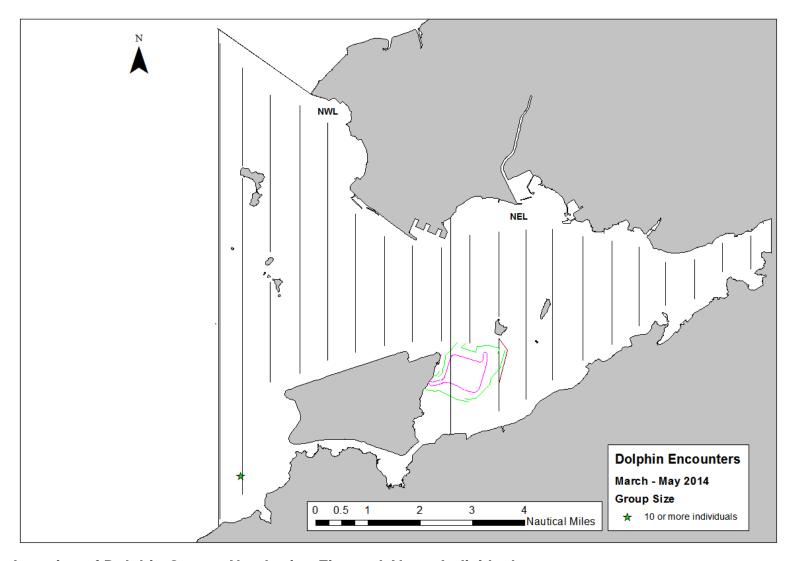


Figure 7. The Location of Dolphin Groups Numbering Five and Above Individuals (March – May 2014)

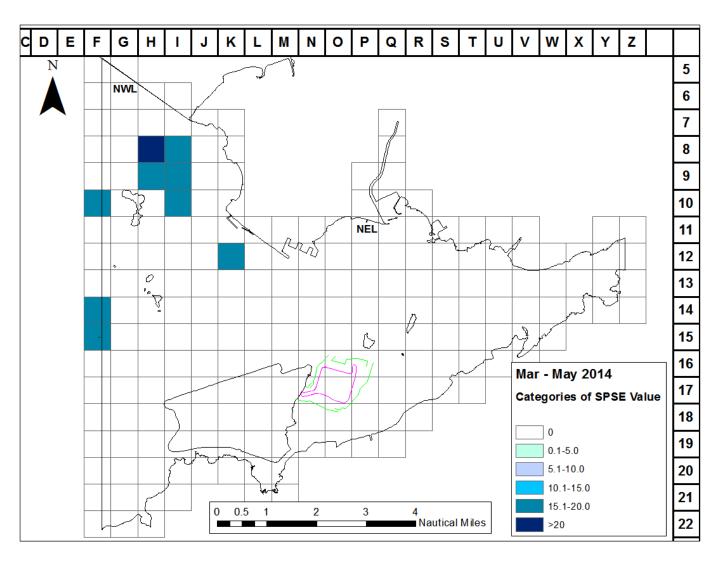


Figure 8. Sighting density SPSE (number of on-effort sightings per 100 units of survey effort) for March - May 2014

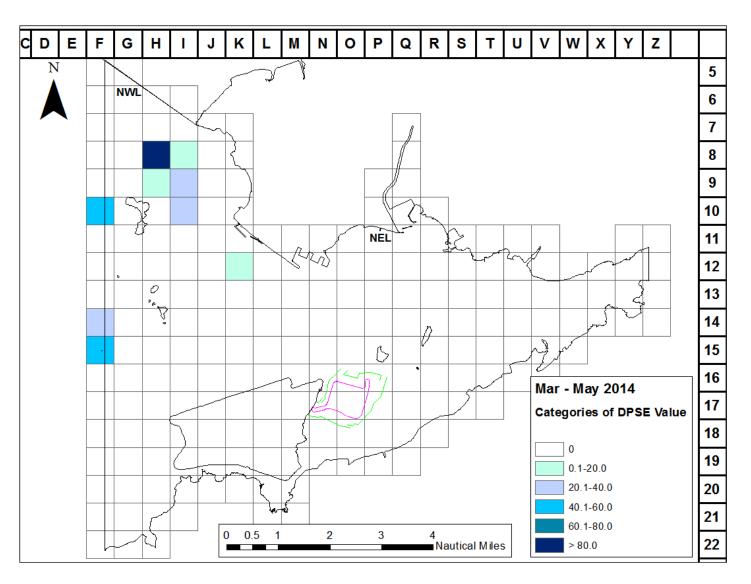


Figure 9. Dolphin density DPSE (number of dolphins per 100 units of survey effort) for March – May 2014.

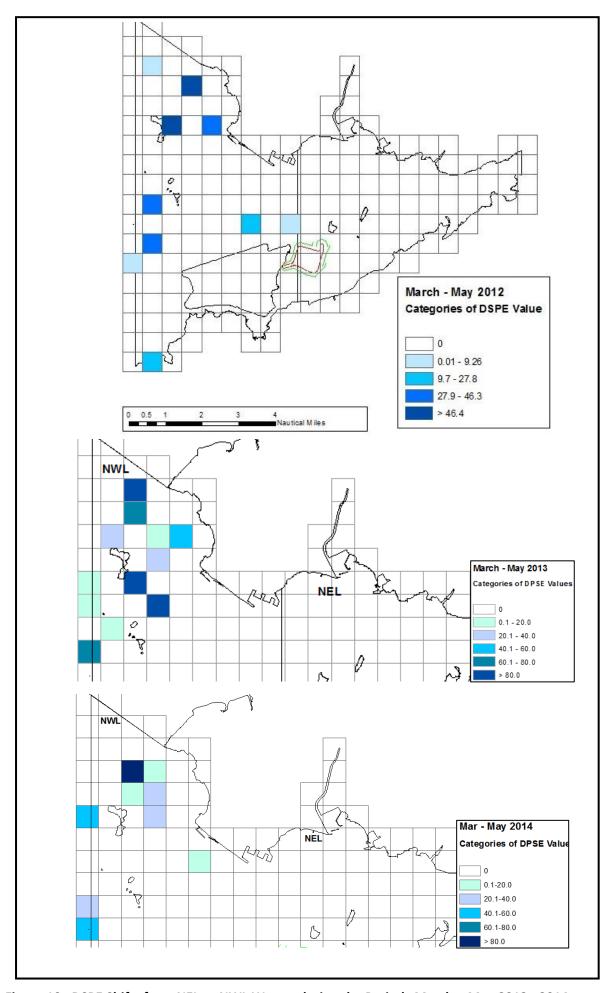


Figure 10. DSPE Shifts from NEL to NWL Waters during the Periods March – May 2012 - 2014

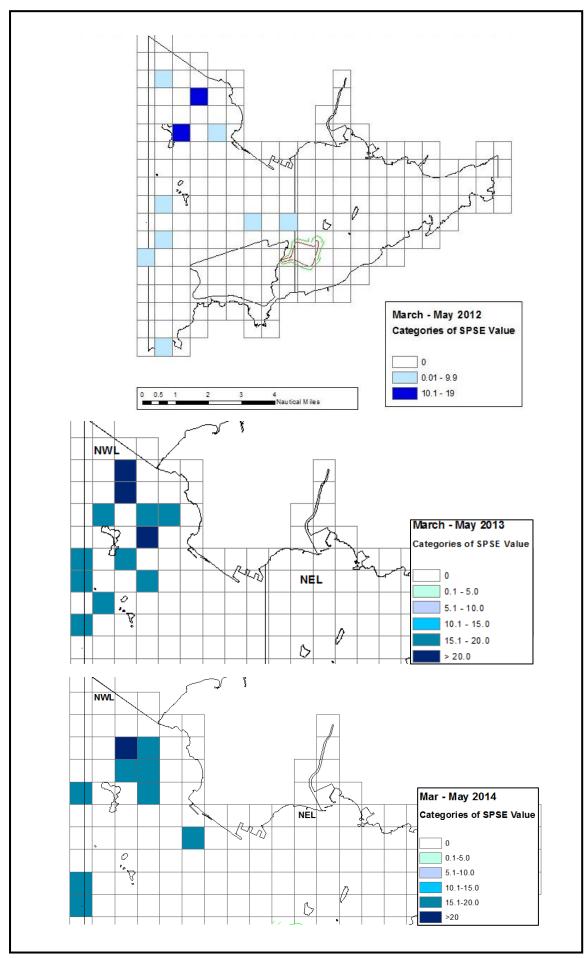


Figure 11. SPSE Shifts from NEL to NWL Waters during the Periods March – May 2012 - 2014

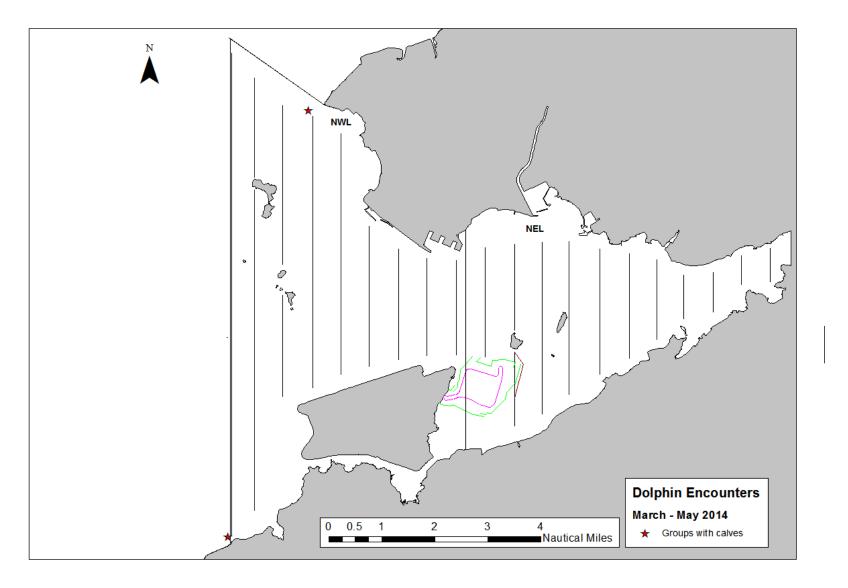


Figure 12. Location of groups containing mother and calf pairs during March – May 2014.

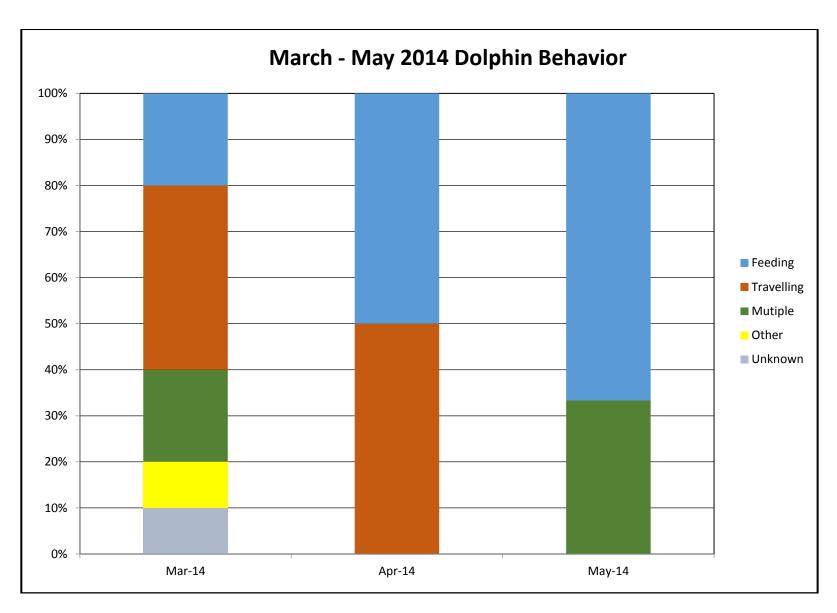


Figure 13. Activity Budget for Dolphin Behaviour March – May 2014.

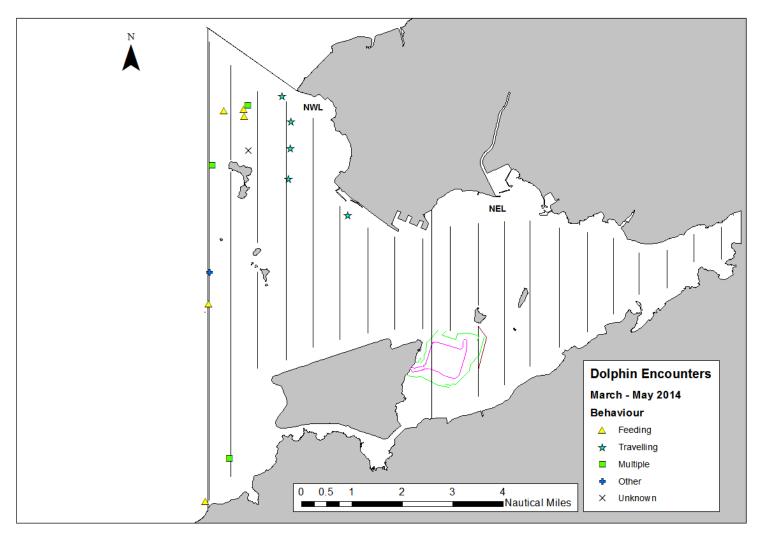


Figure 14. The Location of Different Behavioural Activities March – May 2014

Annex I. Impact Monitoring Survey Schedule and Details (March – May 2014)

Date	Location of Survey	No. Sightings ON	No. Sightings Opp	Total km "on effort"
03/17/2014	NE and NW Lantau (5-20,23)	0	0	60.8
03/19/2014	NWL (1-4, 21, 22)	6	0	50.1
03/24/2014	NE and NW Lantau (5-20,23)	1	0	60.8
03/25/2014	NWL (1-4, 21, 22)	3	0	49.9
04/02/2014	NWL (1-5, 21, 22)	0	0	58.3
04/03/2014	NE and NW Lantau (6-20,23)	0	0	52.1
04/14/2014	NE and NW Lantau (7-20,23)	0	1	63.1
04/19/2014	NWL (1-6, 21, 22)	0	1	46.6
05/08/2014	NWL (1-6, 21, 22)	0	0	63.0
05/12/2014	NE and NW Lantau (7-20,23)	0	0	47.6
05/27/2014	NE and NW Lantau (5-20,23)	0	0	60.8
05/31/2014	NWL (1-4, 21, 22)	1	2	49.6
·	Total	11	4	662.7

All effort in all sea states is listed

Annex II. Impact Monitoring Survey Effort Summary (March – May 2014)

		Sea State				
Date	Area	(on effort)	Effort (km)	Season	Vessel	Туре
03/17/2014	NWL	0	4.6	SPRING	HKDW	IMPACT
03/17/2014	NWL	1	19	SPRING	HKDW	IMPACT
03/17/2014	NEL	0	8	SPRING	HKDW	IMPACT
03/17/2014	NEL	1	29.2	SPRING	HKDW	IMPACT
03/19/2014	NWL	0	0.1	SPRING	HKDW	IMPACT
03/19/2014	NWL	1	35.4	SPRING	HKDW	IMPACT
03/19/2014	NWL	2	14.6	SPRING	HKDW	IMPACT
03/24/2014	NWL	0	0.1	SPRING	HKDW	IMPACT
03/24/2014	NWL	1	20.3	SPRING	HKDW	IMPACT
03/24/2014	NWL	2	3.3	SPRING	HKDW	IMPACT
03/24/2014	NEL	0	0.1	SPRING	HKDW	IMPACT
03/24/2014	NEL	1	20.5	SPRING	HKDW	IMPACT
03/24/2014	NEL	2	14.8	SPRING	HKDW	IMPACT
03/24/2014	NEL	3	1.7	SPRING	HKDW	IMPACT
03/25/2014	NWL	0	0.1	SPRING	HKDW	IMPACT
03/25/2014	NWL	1	49.8	SPRING	HKDW	IMPACT
04/02/2014	NWL	0	2.4	SPRING	HKDW	IMPACT
04/02/2014	NWL	1	13	SPRING	HKDW	IMPACT
04/02/2014	NWL	2	35.2	SPRING	HKDW	IMPACT
04/02/2014	NWL	3	7.7	SPRING	HKDW	IMPACT
04/03/2014	NWL	1	15	SPRING	HKDW	IMPACT
04/03/2014	NEL	1	34.3	SPRING	HKDW	IMPACT
04/03/2014	NEL	2	2.8	SPRING	HKDW	IMPACT
04/14/2014	NWL	1	1.7	SPRING	HKDW	IMPACT
04/14/2014	NWL	2	24.6	SPRING	HKDW	IMPACT
04/14/2014	NWL	3	34.7	SPRING	HKDW	IMPACT
04/14/2014	NWL	4	2.1	SPRING	HKDW	IMPACT
04/19/2014	NWL	1	3.7	SPRING	HKDW	IMPACT
04/19/2014	NWL	2	6.3	SPRING	HKDW	IMPACT
04/19/2014	NEL	1	15.4	SPRING	HKDW	IMPACT
04/19/2014	NEL	2	21.2	SPRING	HKDW	IMPACT
05/08/2014	NWL	1	26.5	SPRING	HKDW	IMPACT
05/08/2014	NWL	2	36.5	SPRING	HKDW	IMPACT
05/12/2014	NWL	1	7.2	SPRING	HKDW	IMPACT
05/12/2014	NWL	2	3.1	SPRING	HKDW	IMPACT
05/12/2014	NEL	1	16.3	SPRING	HKDW	IMPACT

Annex II. Impact Monitoring Survey Effort Summary (March – May 2014) (con)

Date	Area	Sea State (on effort)	Effort (km)	Season	Vessel	Туре
05/12/2014	NEL	2	21	SPRING	HKDW	IMPACT
05/27/2014	NWL	1	19.3	SPRING	HKDW	IMPACT
05/27/2014	NWL	2	4.3	SPRING	HKDW	IMPACT
05/27/2014	NEL	1	27.4	SPRING	HKDW	IMPACT
05/27/2014	NEL	2	9.8	SPRING	HKDW	IMPACT
05/31/2014	NWL	1	12.4	SPRING	HKDW	IMPACT
05/31/2014	NWL	2	37.2	SPRING	HKDW	IMPACT

Annex III. Impact Monitoring Sighting Database (March – May 2014)

			Sighting		Group									Boat
Project	Contract	Date	No.	Time	Size	Area	Beaufort	PSD	Effort	Туре	Latitude	Longitude	Season	Assoc.
HKBCF	HY/2010/02	19-Mar-14	920	13:45	2	NWL	1	73	On	Impact	22.34542	113.8704	Spring	No
HKBCF	HY/2010/02	19-Mar-14	921	14:48	1	NWL	2	800	On	Impact	22.38591	113.8842	Spring	No
HKBCF	HY/2010/02	19-Mar-14	922	16:46	4	NWL	1	223	On	Impact	22.40084	113.8839	Spring	No
HKBCF	HY/2010/02	19-Mar-14	923	17:29	1	NWL	1	108	On	Impact	22.39552	113.8993	Spring	No
HKBCF	HY/2010/02	19-Mar-14	924	17:45	2	NWL	1	185	On	Impact	22.38671	113.8993	Spring	No
HKBCF	HY/2010/02	19-Mar-14	925	17:57	2	NWL	2	31	On	Impact	22.37654	113.8985	Spring	No
HKBCF	HY/2010/02	24-Mar-14	927	13:58	1	NWL	1	142	On	Impact	22.36447	113.9196	Spring	No
HKBCF	HY/2010/02	25-Mar-14	929	11:00	2	NWL	1	891	On	Impact	22.39716	113.8829	Spring	No
HKBCF	HY/2010/02	25-Mar-14	930	11:25	4	NWL	1	880	On	Impact	22.39957	113.8826	Spring	No
HKBCF	HY/2010/02	25-Mar-14	931	14:18	3	NWL	1	139	On	Impact	22.38102	113.8712	Spring	No
HKBCF	HY/2010/02	14-Apr-14	938	21:33	4	NWL	2	N/A	Орр	Impact	22.40411	113.8962	Spring	No
HKBCF	HY/2010/02	19-Apr-14	940	18:49	2	NWL	2	N/A	Орр	Impact	22.39919	113.8756	Spring	No
HKBCF	HY/2010/02	31-May-14	951	9:28	12	NWL	1	N/A	Орр	Impact	22.26958	113.8691	Spring	No
HKBCF	HY/2010/02	31-May-14	953	11:10	3	NWL	1	124	On	Impact	22.33514	113.8703	Spring	No
HKBCF	HY/2010/02	31-May-14	954	13:26	3	NWL	2	N/A	Орр	Impact	22.28360	113.8776	Spring	No

Annex IV March 2012– May 2014 (and Baseline September – November 2011) Photo Identification Information

Identification Number	Baseline Identification Number	Date (YYYY- MM-DD)	Sighting Number	Area Sighted
HZMB 120		2014/05/31	951	NWL
HZMB 119		2014/04/19	940	NWL
HZMB 118		2014/01/06	890	NWL
HZMB 117		2014/01/06	888	NWL
HZMB 116		2013/12/26	879	NWL
HZMB 115		2013/12/26	879	NWL
HZMB 114		2013/10/24	827	NWL
HZMB 113		2013/10/24	827	NWL
HZMB 112		2013/10/15	815	NWL
HZMB111		2013/10/15	815	NWL
HZMB 110		2013/10/15	812	NWL
HZMB 108		2013/08/30	780	NEL
HZMB 107		2013/08/21	770	NWL
HZMB 106		2013/08/21	769	NWL
LIZMD 405		2014/05/31	951	NWL
HZMB 105		2013/07/08	711	NWL
HZMB 104		2013/07/08	711	NWL
HZMB 103		2013/07/08	711	NWL
HZMB 102		2013/07/08	706	NWL
HZMB 101		2013/07/08	706	NWL
HZMB 100		2013/07/08	706	NWL
HZMB 099		2013/06/13	681	NWL
HZIVID 099		2013/06/13	680	NWL
		2014/01/06	888	NWL
		2013/11/02	849	NWL
HZMB 098	NL104	2013/11/02	845	NWL
TIZIVID 090	INC 104	2013/10/24	831	NWL
		2013/07/08	711	NWL
		2013/05/24	659	NWL
HZMB 097		2013/05/09	647	NWL
HZMB 096		2013/04/01	621	NWL
		2013/08/30	780	NEL
HZMB 095		2013/06/25	697	NWL
		2013/06/13	682	NWL
	+	2013/04/01	621	NWL
HZMD 004		2014/05/31	954	NWL
HZMB 094		2014/02/17 2013/06/26	910 703	NWL NWL
		2013/06/25	698	NWL
		2013/00/23	601	NWL
		2013/03/10	001	INVVL

		0040/05/04	0.57	L N N A / I
HZMB 093		2013/05/24	657	NWL
		2013/02/21	587	NWL
HZMB 092		2013/02/21	589	NWL
		2013/02/15	581	NWL
HZMB 091		2013/02/15	579	NWL
		2013/06/25	697	NWL
HZMB 090		2013/06/13	682	NWL
		2013/02/15	579	NWL
HZMB 089		2013/02/15	579	NWL
HZMB 088		2013/02/15	579	NWL
HZMB 087		2013/02/15	579	NWL
		2013/05/09	642	NWL
HZMB 086	NL242	2013/02/15	579	NWL
		2011/10/10	Baseline	NWL
		2014/05/31	954	NWL
LIZMD OOF		2013/06/26	703	NWL
HZMB 085		2013/02/15	579	NWL
HZMB 084		2013/02/14	575	NWL
		2013/12/19	863	NWL
		2013/03/28	607	NWL
HZMB 083	NL136	2013/02/15	579	NWL
		2013/01/28	568	NWL
		2012/01/28	564	NWL
		2013/02/21	587	NWL
HZMB 082		2013/02/15	579	NWL
		2013/01/28	563	NWL
		2013/01/28	559	NWL
HZMB 081		2013/01/28	557	NWL
HZMB 080		2013/01/28	556	NWL
HZMB 079		2013/01/28	556	NWL
TIZIVID 073		2013/02/15	579	NWL
HZMB 078		2013/01/08	552	NWL
		2013/01/08	878	NWL
LIZMD 077		2013/12/20	706	NWL
HZMB 077		2013/07/08		
			541	NWL
HZMB 076		2013/07/08	706	NWL
11714D 077		2012/12/11	541	NWL
HZMB 075		2012/12/06	525	NEL
		2013/05/09	647	NWL
		2013/04/01	623	NWL
HZMB 074		2013/04/01	621	NWL
· · · · · · · · · · · · · · · · · · ·		2013/02/21	594	NEL
		2012/12/10	529	NEL
		2012/12/06	525	NEL

HZMB 073 HZMB 073 HZMB 073 HZMB 073 HZMB 073 HZMB 074 HZMB 075 HZMB 075 HZMB 076 HZMB 077 HZMB 077 HZMB 077 HZMB 077 HZMB 077 HZMB 078 HZMB 079 HZMB 070 HZMB 0	1			1	•
HZMB 073 2013/04/01 621 NWL 2013/02/21 594 NEL 2012/12/10 529 NEL 2012/12/06 525 NEL 2012/10/24 476 NWL 2012/10/24 475 NWL 2012/10/12 466 NWL HZMB 070 2012/10/24 476 NWL HZMB 089 2013/07/08 711 NWL HZMB 069 2013/07/08 711 NWL HZMB 068 2013/07/08 711 NWL HZMB 067 2012/10/24 476 NWL HZMB 067 2012/10/24 476 NWL HZMB 068 2013/11/01 839 NWL HZMB 067 2012/10/24 476 NWL HZMB 068 2013/01/28 559 NWL HZMB 066 2012/10/24 475 NWL HZMB 066 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/12 466 NWL 2013/05/09 647 NWL 2012/10/12 466 NWL 2012/10/12 466 NWL 2012/10/12 466 NWL HZMB 063 2012/10/12 466 NWL HZMB 064 2012/10/12 466 NWL HZMB 065 2012/10/11 457 NWL HZMB 069 2012/10/11 457 NWL HZMB 059 2012/09/18 445 NWL HZMB 057 2012/09/18 445 NWL HZMB 057 2012/09/18 445 NWL HZMB 057 2012/09/18 442 NWL HZMB 057 2012/09/18 445 NWL HZMB 056 2012/09/18 445 NWL HZMB 057 2012/09/18 445 NWL HZMB 057 2012/09/18 445 NWL HZMB 056 2012/09/18 445 NWL HZMB 057 2012/09/18 445 NWL HZMB 056 2012/09/18 445 NWL HZMB 057 2012/09/18 445 NWL HZMB 057 2012/09/18 445 NWL HZMB 058 2012/09/18 445 NWL HZMB 059 2012/09/18 445 NWL HZMB 050	HZMB 073		2013/05/09	647	NWL
HZMB 073 2013/02/21 594 NEL 2012/12/10 529 NEL 2012/12/06 525 NEL 2012/10/24 476 NWL 2012/10/12 466 NWL HZMB 071 2012/10/24 476 NWL HZMB 070 2012/10/24 476 NWL HZMB 069 2013/08/21 774 NWL HZMB 069 2013/07/08 711 NWL HZMB 068 2013/11/01 839 NWL HZMB 067 2012/10/24 476 NWL HZMB 067 2012/10/24 476 NWL HZMB 066 2013/01/28 559 NWL HZMB 066 2012/10/24 475 NWL HZMB 066 2012/10/24 475 NWL HZMB 066 2012/10/12 466 NWL HZMB 064 2012/10/12 466 NWL HZMB 065 2012/10/12 466 NWL HZMB 066 2012/10/12 466 NWL HZMB 067 2012/10/12 466 NWL HZMB 068 2012/10/12 466 NWL HZMB 069 2012/10/12 466 NWL HZMB 060 2012/10/12 466 NWL HZMB 060 2012/10/11 457 NWL HZMB 060 2012/10/11 457 NWL HZMB 059 2012/09/18 447 NWL HZMB 057 2012/09/18 448 NWL HZMB 057 2012/09/18 449 NWL HZMB 057 2012/09/18 449 NWL HZMB 057 2012/09/18 445 NWL HZMB 056 2012/09/18 445 NWL HZMB 057 2012/09/18 445 NWL HZMB 056 2012/09/18 445 NWL HZMB 057 2012/09/18 445 NWL HZMB 056 2012/09/18 445 NWL HZMB 057 2012/09/18 445 NWL HZMB 057 2012/09/18 445 NWL HZMB 058 2012/09/18 445 NWL HZMB 059 2012/09/18 445 NWL HZMB 050 433 NEL			2013/04/01	623	NWL
2013/02/21 594 NEL 2012/12/10 529 NEL 2012/12/10 525 NEL 2012/12/06 525 NEL 2012/12/06 525 NEL NWL 2012/10/24 476 NWL 2012/10/12 466 NWL 2012/10/12 466 NWL 2012/10/24 476 NWL 2013/07/08 711 NWL 2012/10/24 476 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/12 466 NWL 2012/10/13 467 NWL 2012/10/14 457 NWL 457			2013/04/01	621	NWL
HZMB 072 2012/10/24 476 NWL			2013/02/21	594	NEL
HZMB 072			2012/12/10	529	NEL
HZMB 071			2012/12/06	525	NEL
HZMB 071 HZMB 070 2012/10/24 476 NWL 2013/08/21 T74 NWL 2013/07/08 711 NWL 2012/10/24 476 NWL ATMB 069 2013/07/08 711 NWL ATMB 068 2013/11/01 B39 NWL ATMB 067 2012/10/24 476 NWL ATMB 067 2012/10/24 475 NWL ATMB 066 ATMB 066 NL93 2013/01/28 2013/01/28 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/12 466 NWL ATMB 064 ATMB 064 ATMB 064 ATMB 064 ATMB 064 ATMB 065 ATMB 065 ATMB 065 ATMB 065 ATMB 066 ATMB 067 ATMB 068 ATMB 068 ATMB 069 ATMB 060	HZMB 072		2012/10/24	476	NWL
HZMB 070 2012/10/12 466 NWL HZMB 069 2013/07/08 711 NWL HZMB 068 2013/11/01 839 NWL HZMB 067 2012/10/24 476 NWL HZMB 066 NL93 2013/07/24 476 NWL HZMB 066 NL93 2013/11/01 839 NWL HZMB 067 2012/10/24 475 NWL HZMB 066 NL93 2012/10/24 475 NWL 2013/01/28 559 NWL 2012/11/11 537 NWL 2012/10/12 466 NWL 2012/10/12 466 NWL 2013/01/28 561 NWL 2012/10/12 466 NWL 2013/01/28 561 NWL 2012/10/12 466 NWL 2013/01/28 561 NWL 2012/10/12 466 NWL 475 NWL 2012/10/12 466 NWL 477 NWL 478 NWL 479 NWL 470 NWL 470 NWL 471 NWL 472 NWL 472 NWL 473 NWL 474 NWL 475 NWL 475 NWL 475 NWL 477 NWL 477 NWL 478 NWL 479 NWL 470 NWL	HZMB 071		2012/10/24	475	NWL
HZMB 069 2013/08/21 774 NWL 2013/07/08 711 NWL 2012/10/24 476 NWL HZMB 068 2012/10/24 476 NWL HZMB 067 2012/10/24 475 NWL HZMB 066 NL93 2012/10/24 475 NWL 2013/01/28 559 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/12 466 NWL 2012/10/12 466 NWL 2013/05/09 647 NWL 2012/10/12 466 NWL 475 NWL 475 NWL 2012/10/12 466 NWL 475 NWL 475 NWL 475 NWL 475 NWL 477 NWL 477 NWL 478 060 2012/10/11 457 NWL 478 060 2012/10/11 457 NWL 478 059 2012/09/18 447 NWL 478 059 2012/09/18 447 NWL 478 059 2012/09/18 445 NWL 478 057 2012/09/18 440 NWL			2012/10/12	466	NWL
HZMB 069 2013/07/08 711 NWL 2012/10/24 476 NWL 2013/11/01 839 NWL NWL 2012/10/24 476 NWL 2012/10/24 476 NWL 2012/10/24 476 NWL 2012/10/24 475 NWL 2013/01/28 559 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/12 466 NWL 475 NWL	HZMB 070		2012/10/24	476	NWL
HZMB 068 2013/11/01 839 NWL 2013/11/01 839 NWL 2012/10/24 476 NWL HZMB 067 2012/10/24 475 NWL HZMB 066 2012/10/24 475 NWL HZMB 063 2012/10/24 475 NWL HZMB 060 2013/01/28 559 NWL 2013/01/24 475 NWL 2012/10/24 475 NWL 2012/10/12 466 NWL 2013/01/28 561 NWL 2013/01/28 561 NWL 2013/01/28 561 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/12 466 NWL HZMB 063 2013/05/09 647 NWL 466 NWL HZMB 060 2013/05/09 647 NWL HZMB 060 2012/10/12 466 NWL HZMB 060 2012/10/11 457 NWL HZMB 060 2012/09/18 447 NWL HZMB 059 2013/02/21 591 NWL HZMB 057 2012/09/18 445 NWL HZMB 056 2012/09/18 440 NWL HZMB 056 2012/09/18 442 NWL HZMB 056 2012/09/18 442 NWL HZMB 056 2012/09/18 442 NWL	HZMB 069		2013/08/21	774	NWL
HZMB 068 HZMB 067 HZMB 067 HZMB 067 DATE of the state			2013/07/08	711	NWL
HZMB 068 HZMB 067 2012/10/24 476 NWL 477 NWL 2013/01/28 559 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/12 466 NWL 2012/10/12 466 NWL 2013/05/09 647 NWL 2012/10/12 466 NWL 2012/10/12 466 NWL 2012/10/12 466 NWL 2012/10/12 466 NWL 475 NWL 2012/10/12 466 NWL 475 NWL 2012/10/12 466 NWL 475 NWL 477 NWL 477 NWL 478 478 NWL 479 470 470 470 470 470 470 470			2012/10/24	476	NWL
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HZMB 066 HZMB 066 NL93 2013/01/28 2012/12/11 2012/10/24 2012/10/12 466 NWL 2013/05/09 647 NWL 2013/01/28 561 NWL 2013/01/28 561 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/12 466 NWL 2012/10/12 466 NWL 2012/10/12 466 NWL 2012/10/12 466 NWL 475 NWL 477 NWL 477 NWL 477 NWL 477 NWL 478 NWL 478 NWL 478 NWL 478 NWL 479 NWL 479 NWL 479 NWL 479 NWL 479 NWL 470 N			2012/10/24	476	NWL
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HZMB 066 NL93 2012/10/24 2012/10/12 466 NWL 2013/05/09 647 NWL 2013/01/28 561 NWL 2012/10/24 475 NWL 2012/10/24 475 NWL 2012/10/12 466 NWL 2012/10/12 466 NWL 475 NWL 477 N			2013/01/28	559	NWL
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HZMB 064 HZMB 064 BY 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			2012/10/24	475	NWL
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2012/10/24			2013/01/28	561	NWL
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	HZMB 055		2012/09/04	425	NWL

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HZMB 054		2014/05/31	953	NWL
		2014/01/06	888	NWL
		2013/11/07	854	NWL
		2013/11/02	845	NWL
		2013/10/24	831	NWL
		2013/08/30	780	NEL
	CH34	2013/07/08	711	NWL
		2013/09/18	448	NWL
		2012/09/05	432	NEL
		2011/11/07	Baseline	NWL
		2011/11/05	Baseline	NWL
		2011/11/02	Baseline	NWL
		2011/11/01	Baseline	NEL
		2011/11/01	Baseline	NEL
		2011/10/28	Baseline	NWL
		2011/10/06	Baseline	NWL
HZMB 053		2012/09/04	425	NWL
HZMB 052		2012/09/04	423	NWL
HZMB 051		2013/05/09	644	NWL
		2013/04/01	622	NWL
		2013/02/15	582	NWL
	NL213	2013/02/15	581	NWL
		2013/01/28	559	NWL
		2013/01/28	556	NWL
		2012/09/04	422	NWL
HZMB 050		2014/01/10	900	NWL
		2014/01/06	888	NWL
		2013/02/15	579	NWL
		2012/09/04	421	NWL
HZMB 049		2012/09/03	419	NWL
HZMB 048		2012/09/03	419	NWL
HZMB 047		2012/09/03	412	NWL
HZMB 046		2012/09/03	412	NWL
HZMB 045		2014/02/17	910	NWL
		2013/06/13	682	NWL
		2013/02/15	579	NWL
		2012/11/01	495	NWL
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HZMB 043 2012/09/03 407 NWL				621	NWL
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HZMB 042 NL260 2012/11/01 495 NWL 2011/11/07 Baseline NWL 2014/02/17 910 NWL 2013/05/09 648 NWL 2013/05/09 647 NWL 2013/05/09 647 NWL 2013/04/01 623 NWL 2013/04/01 621 NWL 2013/04/01 621 NWL 2013/04/01 495 NWL 2013/04/01 621 NWL 2013/04/01 621 NWL 2013/04/01 495 NWL 2011/11/06 Baseline NEL 2011/11/06 Baseline NWL 2011/11/06 Baseline NWL 2011/11/06 Baseline NWL 2011/11/05 Baseline NWL 2011/11/05 Baseline NWL 2011/10/10 Baseline NWL 2011/10/10/10/10/10/10/10/10/10/10/10/10/			2012/11/01	495	NWL
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A			2013/12/19	863	NWL
HZMB 036 HZMB 035 HZMB 036 L013/05/09 648 NWL 2013/05/09 647 NWL 2013/04/01 623 NWL 2013/04/01 621 NWL 2013/02/15 579 NWL 495 NWL Baseline NWL B	HZMB 042	NL260	2012/11/01	495	NWL
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2013/02/15 579 NWL	LIZMD 044	NII O4	2013/04/01	621	NWL
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2011/11/05 Baseline NWL			2011/11/06	Baseline	NEL
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2012/11/01 490 NWL	LIZMD 005		2013/02/15	579	NWL
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I HZMB 028	HZMB 034		2012/11/01	493	NWL
2012/08/06 373 NWL	LIZMD CCC		2013/04/01	625	NWL
	HZMB 028		2012/08/06	373	NWL

HZMB 027 2013/12/19					
HZMB 027 2013/01/28 568 NWL 2013/01/28 564 NWL 2013/06/14 299 NWL 2013/06/05 697 NWL 2013/05/09 642 NWL 2013/01/28 561 NWL 2013/01/28 561 NWL 2013/02/22 596 NEL 2013/02/22 596 NEL 2013/02/22 596 NEL 2013/02/22 596 NEL 2013/02/21 591 NWL 2012/12/06 525 NEL 2012/10/11 457 NWL 2012/06/13 295 NEL 2012/10/11 457 NWL 2012/06/13 295 NEL 2013/03/18 601 NWL 2013/03/18 601 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/07/08 711 NWL 2013/02/15 579 NWL 2013/02/15 579 NWL 2013/07/08 715 NWL 2013/07/08 711 NWL 2013/07/08 715 NWL 2013/07/10 330 NWL 2013/07/10 330 NWL HZMB 021 NL37 2011/09/16 Baseline NWL HZMB 020 2012/07/10 330 NWL HZMB 019 2012/07/10 330 NWL 42MB 019 2012/07/10 330 NWL			2013/12/19	863	NWL
HZMB 026 2013/01/28 564 NWL 2012/06/14 299 NWL 2013/06/25 697 NWL 2013/06/25 697 NWL 2013/01/28 561 NWL 2013/01/28 561 NWL 2013/01/28 561 NWL 2013/02/21 595 NEL 2013/02/21 591 NWL 2012/06/13 295 NEL 2013/02/21 591 NWL 2012/06/13 295 NEL 2012/10/11 457 NWL 2012/06/13 295 NEL 2013/03/18 601 NWL 2013/03/18 601 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/02/21 589 NWL 2013/02/21 589 NWL 2013/02/21 589 NWL 2013/02/21 589 NWL 2013/07/08 715 NWL 2013/07/08 300 NWL 2013/07/10 300 NWL 2013/07/09 647 NWL 2013/07/10 529 NEL 2012/07/10 300 NWL 2012/07/1			2013/02/15	579	NWL
HZMB 026 2013/06/25 697 NWL 2013/05/09 642 NWL 2013/01/28 561 NWL 2013/02/22 596 NEL 2013/02/22 596 NEL 2013/02/21 591 NWL 2012/10/11 457 NWL 2012/06/13 295 NEL 2013/03/18 601 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/02/21 589 NWL 2013/02/21 589 NWL 2013/02/15 579 NWL 2013/02/15 579 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/02/15 579 NWL 2013/02/15 579 NWL 2013/07/08 715 NWL 2013/07/08 711 NWL 2013/02/15 579 NWL 2013/02/16 589 NWL 2013/02/16 589 NWL 2013/02/16 579 NWL 2013/02/17 330 NWL HZMB 020 2012/07/10 330 NWL HZMB 019 2012/07/10 330 NWL HZMB 019 2012/07/10 330 NWL HZMB 018 2013/05/09 647 NWL 2013/05/09 647	HZMB 027		2013/01/28	568	NWL
HZMB 026 2013/05/09 642 NWL			2013/01/28	564	NWL
HZMB 026 2013/05/09 642 NWL			2012/06/14	299	NWL
HZMB 026 2013/01/28 2012/06/13 295 NEL 2013/02/22 596 NEL 2013/02/21 591 NWL 2012/10/66 525 NEL 2012/10/11 457 NWL 2012/06/13 295 NEL 2012/10/11 457 NWL 2012/06/13 295 NEL 42012/06/13 295 NEL 42013/07/08 715 NWL 2013/07/08 711 NWL 2013/07/08 711 NWL 2013/02/21 589 NWL 2013/02/21 589 NWL 2013/02/21 589 NWL 2013/02/15 579 NWL 2012/07/10 330 NWL 42013/07/08 711 NWL 42013/07/08 715 NWL 2013/07/08 716 NWL 2013/07/08 717 NWL 2013/07/08 718 NWL 2013/07/08 719 NWL 2013/07/08 711 NWL 42013/02/21 589 NWL 2013/02/21 589 NWL 2013/02/15 579 NWL 2013/02/16 589 NWL 42013/02/16 589 NWL 42013/02/10 330 NWL 4ZMB 020 4D12/07/10 330 NWL 4ZMB 020 4D12/07/10 330 NWL 4ZMB 019 4D13/05/09 647 NWL 2013/05/09 647 NWL 2013/05/09 647 NWL 4ZMB 018 4ZMB 018 4ZMB 019 4ZMB			2013/06/25	697	NWL
2013/01/28 561 NWL	H7MD 006		2013/05/09	642	NWL
HZMB 025 2013/02/21 596 NEL	MZIVID UZO		2013/01/28	561	NWL
HZMB 025 2013/02/21 591 NWL 2012/12/06 525 NEL 2012/10/11 457 NWL 2012/06/13 295 NEL 2013/03/18 601 NWL 2012/06/13 295 NEL 2014/01/06 888 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/07/08 711 NWL 2013/02/21 589 NWL 2013/02/15 579 NWL 2013/02/15 579 NWL 2013/02/15 579 NWL 2013/07/08 715 NWL 2013/07/10 330 NWL 2013/07/08 715 NWL 2013/07/08 711 NWL 2013/07/08 711 NWL 2013/07/08 711 NWL 2013/07/08 711 NWL 2013/02/15 579 NWL 2013/02/15 579 NWL 2013/07/08 711 NWL 2013/07/08 711 NWL 2013/07/08 711 NWL 2013/02/15 579 NWL 2013/07/10 330 NWL HZMB 021 NL37 2011/09/16 Baseline NWL HZMB 020 2012/07/10 330 NWL HZMB 019 2012/07/10 330 NWL 42MB 019 2012/07/10 330 NWL			2012/06/13	295	NEL
HZMB 025 2012/12/06 525 NEL 2012/10/11 457 NWL 2012/06/13 295 NEL 2013/03/18 601 NWL 2012/06/13 295 NEL 2013/03/18 601 NWL 2012/06/13 295 NEL 2014/01/06 888 NWL 2013/07/08 715 NWL 2013/07/08 711 NWL 2013/07/08 711 NWL 2013/02/21 589 NWL 2013/02/21 589 NWL 2013/02/21 589 NWL 2013/02/15 579 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/07/08 711 NWL 2013/07/08 711 NWL 2013/07/08 711 NWL 2013/02/21 589 NWL 2013/07/10 330 NWL HZMB 020 2012/07/10 330 NWL HZMB 019 2012/07/10 330 NWL HZMB 019 2012/07/10 330 NWL HZMB 019 2012/07/10 330 NWL HZMB 018 2013/02/21 594 NEL 2013/05/09 647 NWL 2013/05/09 647 NWL 2013/05/09 NEL 2012/12/10 529 NEL 2012/12/10 529 NEL 2012/07/10 330 NWL			2013/02/22	596	NEL
2012/10/11 457 NWL 2012/06/13 295 NEL			2013/02/21	591	NWL
2012/06/13 295 NEL	HZMB 025		2012/12/06	525	NEL
HZMB 024 2013/03/18 2012/06/13 295 NEL 2014/01/06 888 NWL 2013/07/08 715 NWL 2013/07/08 711 NWL 2013/07/08 711 NWL 2013/02/21 589 NWL 2013/02/15 579 NWL 2013/02/15 579 NWL 2013/02/15 579 NWL 2013/01/06 888 NWL 2013/02/15 579 NWL 2013/07/10 330 NWL 2013/07/08 715 NWL 2013/07/10 330 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/07/08 711 NWL 2013/07/08 711 NWL 2013/07/08 711 NWL 2013/02/21 589 NWL 2013/02/15 579 NWL 2013/02/15 579 NWL 2013/02/15 579 NWL 2012/07/10 330 NWL HZMB 020			2012/10/11	457	NWL
HZMB 024 2012/06/13 2014/01/06 888 NWL 2013/07/08 715 NWL 2013/07/08 711 NWL 2013/02/21 589 NWL 2013/02/15 579 NWL 2013/07/08 2012/07/10 330 NWL 2013/07/08 711 NWL 2013/02/15 579 NWL 2013/02/15 2013/07/08 715 NWL 2013/02/15 579 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/07/08 711 NWL 2013/07/08 710 NWL			2012/06/13	295	NEL
2012/06/13 295 NEL	LIZMD 004		2013/03/18	601	NWL
HZMB 023 2013/07/08	HZMB 024 		2012/06/13	295	NEL
HZMB 023 2013/07/08			2014/01/06	888	NWL
HZMB 023 2013/04/01 619 NWL 2013/02/21 589 NWL 2013/02/15 579 NWL 2012/07/10 330 NWL 2014/01/06 888 NWL 2013/07/08 715 NWL 2013/07/08 715 NWL 2013/07/08 711 NWL 2013/02/21 589 NWL 2013/04/01 619 NWL 2013/02/21 589 NWL 2013/02/21 589 NWL 2013/02/15 579 NWL 2013/02/15 579 NWL 2012/07/10 330 NWL HZMB 021 NL37 2012/07/10 330 NWL HZMB 020 2012/07/10 330 NWL HZMB 019 2012/07/10 330 NWL 4013/02/21 594 NEL 2012/12/10 529 NEL 2012/07/10 330 NWL			2013/07/08	715	NWL
HZMB 021 HZMB 021 HZMB 018 HZMB 028 HZMB 029 HZMB 029 HZMB 020 HZMB 018 HZMB 0			2013/07/08	711	NWL
HZMB 021 HZMB 021 HZMB 019 HZMB 019 HZMB 018 HZMB 021 HZMB 018 HZMB 018 HZMB 018 HZMB 021 HZMB 018 HZMB 0	HZMB 023		2013/04/01	619	NWL
HZMB 021 HZMB 020 ANL37 ANL37 ANL37 ANUB 021 HZMB 020 HZMB 020 ANUB			2013/02/21	589	NWL
HZMB 022 HZMB 022 HZMB 022 HZMB 021 HZMB 021 HZMB 021 HZMB 021 HZMB 020 HZMB 020 HZMB 020 HZMB 020 HZMB 020 HZMB 021 HZMB 020 HZMB 020 HZMB 019 HZMB 019 HZMB 018 HZMB 018 HZMB 018 HZMB 018 HZMB 018 HZMB 020 HZMB 018 HZMB 0			2013/02/15	579	NWL
HZMB 022 HZMB 022 HZMB 022 HZMB 022 HZMB 022 HZMB 021 HZMB 021 HZMB 021 HZMB 021 HZMB 020 HZMB 019 HZMB 019 HZMB 018 HZMB 018 HZMB 018 HZMB 018 HZMB 018 HZMB 018 HZMB 020 HZMB 018 HZMB 0			2012/07/10	330	NWL
HZMB 022 HZMB 022 2013/07/08 2013/07/08 2013/07/08 2013/07/08 2013/04/01 619 NWL 2013/02/21 589 NWL 2013/02/15 579 NWL 2012/07/10 330 NWL HZMB 021 NL37 2012/07/10 330 NWL HZMB 020 2012/07/10 330 NWL HZMB 019 2012/07/10 330 NWL 4012/07/10 300 NWL 2014/02/17 910 NWL 2013/05/09 647 NWL 3013/05/09 647 NWL			2014/01/06	888	NWL
HZMB 022 2013/07/08			2013/10/24	827	NWL
HZMB 022 2013/04/01 619 NWL 2013/02/21 589 NWL 2013/02/15 579 NWL 2012/07/10 330 NWL HZMB 021 NL37 2012/07/10 330 NWL 2011/09/16 Baseline NWL HZMB 019 2012/07/10 330 NWL 2012/07/10 330 NWL 2012/07/10 330 NWL HZMB 019 2012/07/10 330 NWL 2012/07/10 330 NWL 2013/05/09 647 NWL 2013/05/09 647 NWL 2013/05/09 529 NEL 2012/12/10 529 NEL 2012/07/10 330 NWL			2013/07/08	715	NWL
HZMB 020	117MD 000		2013/07/08	711	NWL
2013/02/15 579 NWL 2012/07/10 330 NWL 2012/07/10 330 NWL 2011/09/16 Baseline NWL NWL 2011/09/16 Baseline NWL 2012/07/10 330 NWL 2012/07/10 330 NWL 2012/07/10 330 NWL 2013/02/17 910 NWL 2013/05/09 647 NWL 2013/05/09 647 NWL 2013/02/21 594 NEL 2012/12/10 529 NEL 2012/07/10 330 NWL 2012/07/10 330 NWL 2012/07/10 330 NWL 2012/07/10 330 NWL 2012/07/10 330 NWL 2012/07/10 330 NWL	HZMB 022		2013/04/01	619	NWL
HZMB 021 NL37 2012/07/10 330 NWL			2013/02/21	589	NWL
HZMB 021 NL37 2012/07/10 2011/09/16 Baseline NWL NWL HZMB 020 2012/07/10 330 NWL HZMB 019 2012/07/10 330 NWL 2014/02/17 910 NWL 2013/05/09 647 NWL HZMB 018 2013/02/21 594 NEL 2012/12/10 529 NEL 2012/07/10 330 NWL			2013/02/15	579	NWL
HZMB 021 NL37 2011/09/16 Baseline NWL HZMB 020 2012/07/10 330 NWL HZMB 019 2012/07/10 330 NWL 2014/02/17 910 NWL 2013/05/09 647 NWL HZMB 018 2013/02/21 594 NEL 2012/12/10 529 NEL 2012/07/10 330 NWL			2012/07/10	330	NWL
HZMB 020 2012/07/10 330 NWL	LIZMD 004	NII 07	2012/07/10	330	NWL
HZMB 019 2012/07/10 330 NWL 2014/02/17 910 NWL 2013/05/09 647 NWL HZMB 018 2013/02/21 594 NEL 2012/12/10 529 NEL 2012/07/10 330 NWL	HZMB 021 	NL3/	2011/09/16	Baseline	NWL
HZMB 019 2012/07/10 330 NWL 2014/02/17 910 NWL 2013/05/09 647 NWL HZMB 018 2013/02/21 594 NEL 2012/12/10 529 NEL 2012/07/10 330 NWL	HZMB 020		2012/07/10	330	NWL
HZMB 018 2012/17 910 NWL 2013/05/09 647 NWL 2013/02/21 594 NEL 2012/12/10 529 NEL 2012/07/10 330 NWL	HZMB 019				NWL
HZMB 018 2013/05/09 647 NWL 2013/02/21 594 NEL 2012/12/10 529 NEL 2012/07/10 330 NWL					
HZMB 018 2013/02/21 594 NEL 2012/12/10 529 NEL 2012/07/10 330 NWL					
2012/12/10 529 NEL 2012/07/10 330 NWL	HZMB 018				
2012/07/10 330 NWL					
	HZMB 017		2012/07/10	330	NWL

HZMB 016 2012/12/11 539 NWL 2012/09/18	1	T	1		•
HZMB 016 2012/09/04					
HZMB 015 2012/07/10 330 NWL HZMB 015 2012/07/10 330 NWL HZMB 016 2013/12/26 880 NWL 2012/08/06 373 NWL 2012/08/06 373 NWL 2012/06/13 295 NEL 2011/11/06 Baseline NEL 2011/11/01 Baseline NEL 2013/02/28 281 NWL 2013/02/21 592 NEL 2013/02/21 592 NEL 2013/02/14 572 NEL 2013/02/14 572 NEL 2012/09/19 452 NWL 2012/09/19 452 NWL 2012/09/19 452 NWL 2012/09/19 452 NWL 2012/03/31 261 NEL NWL Baseline NWL 2012/05/28 281 NWL HZMB 009 2012/05/28 281 NWL HZMB 008 2012/05/28 281 NWL HZMB 007 NL246 2012/12/10 529 NEL 2013/02/21 594 NEL 2012/12/11 539 NWL 2012/03/29 250 NWL 2012/03/29 250 NWL 2013/11/07 858 NWL 2012/05/28 287 NWL 2012/05/26 697 NWL 2012/05/27 2012/05/27 2012/05/27 2012/05/27 2012/05/27 2012/05/27 HZMB 003 NL179 2012/03/31 261 NWL			2012/12/11	53	9 NWL
HZMB 015 2012/07/10 330 NWL	HZMB 016		2012/09/18	44	6 NWL
HZMB 015			2012/09/04	42	1 NWL
HZMB 014 HZMB 014 NL176 2012/08/06 2012/06/13 2011/11/106 2011/11/106 2011/11/107 Baseline NEL Baseline NEL Baseline NEL Baseline NEL Baseline NEL HZMB 013 HZMB 012 2012/05/28 281 HWL 2013/02/21 2013/02/21 2013/02/21 2013/02/21 2013/02/21 2013/02/14 572 NEL 2013/02/14 572 NEL 2012/09/19 452 NWL 2012/09/19 452 NWL 2012/09/19 452 NWL 2011/11/06 Baseline NEL HZMB 001 EL01 EL01 2012/09/19 452 NWL 2012/09/19 452 NWL 2011/11/01 Baseline NEL HZMB 009 2011/11/02 Baseline NEL HZMB 009 2011/11/01 Baseline NEL HZMB 009 1012/05/28 181 NWL HZMB 007 NL246 2012/12/10 1939 NWL 2012/03/29 250 NWL 2013/01/10 2012/11/10 495 NWL 2012/03/29 250 NWL AND 2013/11/07 BASE NWL 2012/03/29 250 NWL 2013/11/07 BASE NWL 2012/03/31 BASE RIP REL			2012/07/10	33) NWL
HZMB 014 HZMB 014 NL176 2012/06/13 295 NEL	HZMB 015		2012/07/10	33	NEL
HZMB 014 HZMB 014 HZMB 013 HZMB 012 HZMB 012 HZMB 011 HZMB 011 HZMB 011 HZMB 011 HZMB 012 HZMB 011 HZMB 002 HZMB 003 HZMB 003 HZMB 004 HZMB 005 HZMB 004 HZMB 004 HZMB 004 HZMB 006 HZMB 007 NL179 HZMB 008 HZMB 009 HZMB 006 HZMB 007 NL246 LZMB 007 NL246 LZMB 008 LZMB			2013/12/26	88	NWL
HZMB 014 NL176 2011/11/06 2011/11/01 Baseline Baseline NEL NEL NEL NEL NEL NEL NEL NE			2012/08/06	37	3 NWL
March Marc	H7MR 014	NI 176	2012/06/13	29	5 NEL
HZMB 013 2012/05/28 281 NWL		INLITO	2011/11/06	Baseline	NEL
HZMB 013			2011/11/01	Baseline	NEL
HZMB 012			2011/11/01	Baseline	NEL
HZMB 011 HZMB 011 EL01 EL01	HZMB 013		2012/05/28	28	1 NWL
HZMB 011 EL01 EL	HZMB 012		2012/05/28	28	1 NWL
HZMB 011 EL01 EL			2013/02/22	59	7 NEL
HZMB 011 EL01 2012/11/106 2012/09/19 2012/03/31 261 NEL NWL 2011/11/102 Baseline NWL Baseline NEL HZMB 009 2012/05/28 HZMB 007 NL246 2012/12/10 2013/02/21 2012/12/10 2012/12/11 1539 1WL HZMB 006 HZMB 006 1012/11/101 2012/11/101 2012/11/101 2012/11/101 2012/11/101 2012/11/101 2012/11/107 2013/11/07 2013/11/07 2013/11/07 2013/11/07 2013/11/07 2013/11/07 2013/10/15 2012/12/10 2012/05/28 HZMB 004 HZMB 004 REL NWL 1012/05/28 281 NWL 2012/12/11 2012/12/10 2012/12/10 2012/05/28 287 NWL 2012/12/10 2012/05/28 287 NWL 2012/05/28 287 NWL 2012/05/28 287 NWL 2012/05/28 287 NWL 42012/03/31 262 NWL HZMB 003 NL179 NL179 REL NWL 517 NEL NWL NWL NWL 1012/05/28 281 NWL 1012/05/28 287 NWL 1013/06/25 2012/12/10 2013/06/25 2012/12/10 2012/03/31 261 NWL			2013/02/21	59.	2 NEL
HZMB 011 EL01 2012/09/19 2012/03/31 261 NEL NWL 2011/11/02 Baseline NWL Baseline NEL HZMB 009 2012/05/28 EL01 EZ012/05/28 EZ01 EZ012/05/28 EZ01 EZ012/05/28 EZ01 EZ012/05/28 EZ01 EZ013/02/21 EZ013/02/21 EZ012/12/10 EZ012/12/11 EZ012/11/01 EZ012/11/01 EZ012/03/29 EZ013/11/07 EZ013/11/07 EZ013/11/07 EZ013/11/07 EZ013/11/07 EZ013/11/07 EZ013/10/15 EZ012/03/28 EZ01 EZ012/05/28 EZ01 EZ012/05/28 EZ01 EZ013/10/15 EZ012/05/28 EZ012/05/28 EZ012/05/28 EZ012/05/28 EZ012/05/28 EZ012/05/28 EZ013/10/15 EZ012/05/28 EZ013/10/15 EZ012/05/28 EZ013/10/15 EZ012/05/28 EZ013/10/15 EZ013/10/10/15 EZ013/10/10/10/10/10/10/10/10/10/10/10/10/10/			2013/02/14	57.	2 NEL
2012/09/19 452 NWL	LIZMD 044	EL 04	2012/11/06	51	7 NEL
Description	HZIVIB UTT	ELUT	2012/09/19	45.	2 NWL
HZMB 009 2012/05/28 281 NWL HZMB 008 2012/05/28 281 NWL HZMB 007 NL246 2012/12/10 529 NEL HZMB 006 2013/02/21 594 NEL HZMB 006 2012/12/11 539 NWL HZMB 006 2012/11/01 495 NWL 2012/03/29 250 NWL 2013/11/09 860 NWL 2013/11/07 858 NWL 2013/10/15 813 NWL 2012/12/10 532 NWL 2012/05/28 287 NWL HZMB 004 2012/09/04 421 NWL HZMB 004 2012/03/31 262 NWL HZMB 003 NL179 NL179 NEL 2012/03/31 261 NWL 2012/03/31			2012/03/31	26	1 NEL
HZMB 009			2011/11/02	Baseline	NWL
HZMB 008 HZMB 007 NL246 2012/12/10 529 NEL 2013/02/21 594 NEL 2012/12/11 539 NWL 2012/11/01 495 NWL 2012/03/29 250 NWL 2013/11/07 858 NWL 2013/11/07 858 NWL 2013/10/15 813 NWL 2012/12/10 532 NWL 2013/10/15 813 NWL 2012/12/10 532 NWL 2012/08/06 374 NWL HZMB 004 2012/08/06 374 NWL 2012/08/06/25			2011/11/01	Baseline	NEL
HZMB 007 NL246 2012/12/10 529 NEL 2013/02/21 594 NEL 2012/12/11 539 NWL 2012/11/01 495 NWL 2012/03/29 250 NWL 2013/11/09 860 NWL 2013/11/07 858 NWL 2013/10/15 813 NWL 2012/12/10 532 NWL 2012/05/28 287 NWL HZMB 004 2012/05/28 287 NWL 42013/10/15 812 NWL 2012/03/31 262 NWL 2013/10/15 812 NWL 2012/03/31 262 NWL 2012/03/31 262 NWL 2013/10/15 812 NWL 2012/03/31 262 NWL 2013/10/15 812 NWL 2013/10/15 812 NWL 2013/10/15 529 NEL 2013/10/15 529 NEL 2013/10/10 529 NEL	HZMB 009		2012/05/28	28	1 NWL
HZMB 006 2013/02/21 594 NEL	HZMB 008		2012/05/28	28	1 NWL
HZMB 006 2012/12/11 539 NWL	HZMB 007	NL246	2012/12/10	52	9 NEL
HZMB 006 2012/11/01 2012/03/29 250 NWL 2013/11/09 860 NWL 2013/11/07 858 NWL 2013/10/15 813 NWL 2012/12/10 532 NWL 2012/08/06 374 NWL 2012/05/28 287 NWL HZMB 004 2012/09/04 2012/03/31 262 NWL 4ZMB 003 NL179 NL179 2012/03/31 261 NWL			2013/02/21	59	4 NEL
HZMB 003 2012/11/01 495 NWL	117MD 000		2012/12/11	53	9 NWL
HZMB 005 2013/11/09	HZMB 006		2012/11/01	49	5 NWL
HZMB 005 2013/11/07 858 NWL			2012/03/29	25	NWL
HZMB 005 2013/10/15			2013/11/09	86) NWL
HZMB 005 2012/12/10 2012/08/06 374 NWL 2012/05/28 287 NWL HZMB 004 2012/09/04 2012/03/31 262 NWL 2013/10/15 2013/06/25 2013/06/25 697 NWL HZMB 003 NL179 2012/03/31 261 NWL			2013/11/07	85	8 NWL
HZMB 003 2012/12/10 532 NWL 2012/08/06 374 NWL 2012/05/28 287 NWL 2012/09/04 421 NWL 2012/03/31 262 NWL 2013/10/15 812 NWL 2013/06/25 697 NWL 2012/12/10 529 NEL 2012/03/31 261 NWL 2012/03/3	117MD 005		2013/10/15	81	3 NWL
HZMB 004 2012/05/28 2012/09/04 2012/09/04 2012/03/31 262 NWL 2013/10/15 812 NWL 2013/06/25 697 NWL 2012/12/10 2012/03/31 261 NWL	HZMB 005		2012/12/10	53.	2 NWL
HZMB 004 2012/09/04 2012/03/31 262 NWL 2013/10/15 812 NWL 2013/06/25 697 NWL 2012/12/10 2012/03/31 261 NWL			2012/08/06	37	4 NWL
HZMB 004 2012/03/31 262 NWL 2013/10/15 812 NWL 2013/06/25 697 NWL 42012/12/10 529 NEL 2012/03/31 261 NWL			2012/05/28	28	7 NWL
HZMB 003 2012/03/31 262 NWL 2013/10/15 812 NWL 2013/06/25 697 NWL 2012/12/10 529 NEL 2012/03/31 261 NWL	LIZMD CC4		2012/09/04	42	1 NWL
HZMB 003	HZIVIB UU4		2012/03/31	26	2 NWL
HZMB 003			2013/10/15	81:	2 NWL
HZMB 003 NL179 2012/03/31 261 NWL			2013/06/25	69	7 NWL
2012/03/31 261 NVVL	LIZMD 000	NI 470	2012/12/10	52	9 NEL
	HZIVIB UU3	NL1/9	2012/03/31	26	1 NWL
2011/11/06 Baseline NEL			2011/11/06	Baseline	NEL
2011/09/16 Baseline NWL			2011/09/16	Baseline	NWL

		2014/05/31	951	NWL
		2013/12/26	878	NWL
		2013/12/19	863	NWL
		2013/11/01	839	NWL
		2013/10/15	819	NWL
		2013/09/24	798	NWL
HZMB 002	WL111	2013/02/14	573	NWL
HZIVID UUZ	VVLIII	2012/12/11	536	NWL
		2012/12/11	535	NWL
		2012/10/12	466	NWL
		2012/10/24	475	NWL
		2012/05/28	281	NWL
		2012/03/29	250	NWL
		2013/08/21	771	NWL
		2013/06/13	681	NWL
HZMB 001	WL46	2013/04/01	617	NWL
		2013/02/14	573	NWL
		2012/03/29	250	NWL
	CH98	2011/11/02	Baseline	NWL
	NII 11	2011/11/02	Baseline	NWL
	NL11	2011/11/07	Baseline	NWL
	NL12	2011/11/02	Baseline	NWL
		2011/09/23	Baseline	NWL
	NII 22	2011/11/01	Baseline	NEL
	NL33	2011/11/05	Baseline	NWL
		2011/11/07	Baseline	NWL
	NL37	2011/09/16	Baseline	NWL
	NL46	2011/10/28	Baseline	NWL
Name and the same	•	•		•







HZMB 002 2013-02-14_15-41-58_02

HZMB 003 2012-03-18_10-54-02_02

HZMB 003 2012-12-10_11-20-34_02







HZMB 004 2012-03-18_10-54-28_01

HZMB 004 2012-09-04_09-24-54

HZMB 005 2012-03-18_10-51-26_01













HZMB 007 2012-03-18_11-06-40_01

HZMB 007 2012-12-10_11-21-27

HZMB 008 2012-05-28_09-14-06







HZMB 009 2012-05-28_09-15-02

HZMB 011 2012-03-10_13-19-04_01

HZMB 011 2012-03-10_13-22-52













HZMB 014 2012-06-13_12-57-56_02 1C

HZMB 015 2012-07-10_10-22-28_02

HZMB 016 2012-07-10_10-23-28_02 9A







HZMB 016 2012-12-11_12-26-46_01

HZMB 017 2012-07-10_10-31-34_03

HZMB 018 2012-07-10_10-34-36_03













HZMB 021 WL 2012-07-10_10-23-30

HZMB 022 2013-02-15_14-59-12_01

HZMB 022 2013-04-01_10-38-57_03







HZMB 023 2012-07-10_10-42-20_02

HZMB 023 2013-04-01_10-43-27

HZMB 024 2012-06-14_13-09-40_03













HZMB 026 2012-06-13_12-59-46_01 2C

HZMB 027 2012-06-14_13-33-40

HZMB 028 2012-08-08_13-53-56







HZMB 028 2012-08-08_13-59-08_05

HZMB 029 2012-08-25_11-57-08_01

HZMB 030 2012-08-25_11-57-04_03













HZMB 033 2012-08-15_11-08-02_03

HZMB 033 2012-10-12_14-55-22_06

HZMB 034 2012-11-01_13-30-58_02







HZMB 035 2012-11-01_11-59-54

HZMB 036 2012-09-03_08-53-14_01

HZMB 036 2012-11-01_11-37-20_01













HZMB 040 2013-02-21_13-27-55_01

HZMB 041 2013-02-15_14-41-58_01

HZMB 041 2013-02-15_14-45-08_02







HZMB 042 2012-11-01_17-01-20_02

HZMB 043 2012-09-03_08-54-50_02

HZMB 044 2013-02-15_14-41-06_01













HZMB 047 2012-09-03_10-11-52_01

HZMB 048 2012-09-03_15-33-04_03

HZMB 049 2012-09-03_15-39-04_02







HZMB 050 2013-02-15_14-59-04_03

HZMB 050 2013-02-15_15-00-34_01

HZMB 051 2013-01-28_10-57-38













HZMB 054 2012-09-05_11-06-42_04

HZMB 055 2012-09-04_11-21-04_01

HZMB 056 2012-09-18_09-56-52







HZMB 056 2012-09-18_10-01-04

HZMB 057 2012-09-18_08-44-30

HZMB 059 2013-02-21_16-49-34_02













HZMB 064 2012-10-12_14-54-48_01

HZMB 064 2012-10-24_14-02-40_05

HZMB 067 2012-10-24_14-40-28_01







HZMB 068 2012-10-24_14-32-56_02

HZMB 069 2012-10-24_14-37-06

HZMB 070 2012-10-24_14-38-06







HZMB 072 2013-05-31_11-51-11_01























HZMB 082 2013-01-28_12-59-32_01

HZMB 082 WL 2013-02-15_14-57-44_02

HZMB 083 2013-01-28_13-22-47







HZMB 083 2013-02-15_15-00-38_03

HZMB 084 2013-02-14_15-54-46

HZMB 085 2013-02-15_14-45-40_02













HZMB 087 2013-02-15_15-00-34_05

HZMB 088 2013-02-15_14-57-08_02

HZMB 089 2013-02-15_15-00-46_01







HZMB 090 2013-02-15_14-58-22_02

HZMB 091 2013-02-15_15-02-52_01

HZMB 092 2013-02-15_15-41-04_01







HZMB 092 2013-02-21_13-28-55 HZMB 092 2013-05-29_14-16-23 HZMB 093 2013-05-24_13-47-19_01 HZMB 094 2013-03-18_14-11-49 HZMB 094 2013-05-29_12-43-45_01 HZMB 095 2013-06-13_13-39-12_03 HZMB 096 GA_2013-04-01_12-54-16 HZMB 097 2013-05-09_12-00-05_01 HZMB 097 2013-05-09_12-04-09

HZMB 098 2013-04-29_10-57-14_03 HZMB 098 WL_2013-07-12_10-08-01_01 HZMB 099 2013-06-13_10-00-39_01 HZMB 100 2013-07-08_09-34-44 _03 HZMB 100 2013-07-08_09-43-16_03 HZMB 101 2013-07-08_09-35-35_01 HZMB 101 WL 2013-07-08_09-42-35_03 HZMB 102 2013-07-08_09-43-13 HZMB 103 2013-07-08_13-52-32_02

HZMB 104 2013-07-08_14-00-59 _01 HZMB 104 2013-07-08_14-08-35_02 HZMB 105 WL 2013-07-08_14-17-45 HZMB 106 WL_2013-08-21_09-37-43 HZMB 107 2013-08-21_11-54-23_02 HZMB 107 2013-08-21_12-01-31_01 HZMB 108 2013-08-30_16-04-04_02 HZMB 110 2013-10-15_09-39-45 HZMB 111 2013-10-15_10-21-46_01























China Harbour Engineering Company Limited

Monthly Summary Waste Flow Table for May / 2014 (year)

Project: Hong Kong – Zhuhai – Macao Bridge, Hong Kong Boundary Crossing Facilities – Reclamation Works

Contract No.: HY/2010/02

3	Actual Quantities of Inert C&D Materials Generated Monthly Actual Quantities of C&D Wastes Generated Monthly Actual Quantities of C&D Wastes Generated Monthly						onthly				
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete (see Note 1)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste (see Note 4)	Others, e.g. general refuse (see Note 3)
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000 m ³)
Jan-14	0.0000	0.0000	0.0000	0.0000	0.0000	1158.9828	0.0000	0.1680	0.0000	2.0000	0.0325
Feb-14	0.0000	0.0000	0.0000	0.0000	0.0000	1064.5957	0.0000	0.2520	0.0000	0.0000	0.0520
Mar-14	0.0000	0.0000	0.0000	0.0000	0.0000	1111.9982	0.0000	0.0000	0.0000	1.4000	0.1690
Apr-14	0.0000	0.0000	0.0000	0.0000	0.0000	1294.8080	0.0000	0.0000	0.0000	0.0000	0.0845
May-14	0.0000	0.0000	0.0000	0.0000	0.0000	1181.4168	0.0400	0.0240	0.0000	1.0000	0.0910
Jun-14											
Sub-total	0.0000	0.0000	0.0000	0.0000	0.0000	5811.8015	0.0400	0.4440	0.0000	4.4000	0.4290
Jul-14											
Aug-14											
Sep-14											
Oct-14											
Nov-14											
Dec-14											
Total	0.0000	0.0000	0.0000	0.0000	0.0000	5811.8015	0.0400	0.4440	0.0000	4.4000	0.4290

Notes:

- (1) Broken concrete for recycling into aggregates.
- (2) Plastics refer to plastic bottles/ containers, plastic sheets/ foam from packaging materials.
- (3) Use the conversion factor: 1 full load of dumping truck being equivalent to 6.5m³ by volume.
- (4) Chemical waste refer to spent "battery" and "oil with water".

Appendix J

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

Cumulative statistics on Exceedances

		Total no. recorded in this reporting quarter	Total no. recorded since project commencement
1-Hour TSP	Action	-	-
	Limit	-	-
24-Hour TSP	Action	-	-
	Limit	-	-
Noise	Action	-	-
	Limit	-	-
Water Quality	Action	-	1
	Limit	-	1
Dolphin Monitoring	Action	-	-
	Limit	-	-

Remarks: Exceedances which are not project-related are not presented in this table.

Cumulative statistics on Exceedances, Complaints, Notifications of Summons and Successful Prosecutions

	Date Received	Subject	Status	Total no.	Total no.	
				received	received since	
				in this	project	
				quarter	commencement	
Environmental		EPD referred a complaint on 17				
complaints		March 2014 from complainant				
		who advised that there was sea				
		water coloured in blue observed				
		in vicinity of Hong				
	17 March 2014	Kong-Zhuhai-Macao Bridge	Closed	1	16	
		Hong Kong Boundary Facilities				
		(HKBCF) where stone column				
		installation was taking place.				
		The complainant suspected that				
		the filling material was stained				

Tiong ito	ing Boundary Crossi	rig r acililles – Neciamation	Quarterly LividA Ne	port for ivial	Way 2014
		and contaminated the sea water after being filled into the sea. With reference to the available information, it is indicated that the abovementioned sea water coloured in blue observed in vicinity of HKBCF is unlikely to be project related.			
	22 March 2014	EPD referred a complaint from a complainant who advised that muddy water was found being discharged from the construction site of Hong Kong-Zhuhai-Macau Bridge Hong Kong Boundary Crossing Facilities (HKBCF) – Reclamation Works on 22 March 2014. After investigation, it is considered that the complaint is unlikely to be project related.	Closed	2	17
	25 March 2014	As informed by the Contractor, a complaint was received by the Contractor on 25 March 14 concerning sand and dust emission from uncovered barges parking at the sea area off the Tuen Mun Ferry Pier. With refer to the available information; it is unable to conclude whether the complaint is project related.	Closed	3	18
	7 May 14	As informed by the Contractor on 7 May 14, a complaint was received by the Contractor on 17 April 14 concerning sand and dust	Closed	4	19

			•	
	emission from uncovered barges parking at the sea area off the Tuen Mun Ferry Pier. Investigation result shows that the complaint is unlikely to be related to this Contract. As informed by the Contractor on 30 May 14, an environmental			
30 May 14	complaint had been received on 28 May 2014. The complainant mentioned that waste such as earth and concrete were being felled into the sea everyday at the Hong Kong-Zhuhai-Macao Bridge at location where construction works are being conducted, causing pollution to the marine environment. After investigation, it is concluded that the complaint is unlikely to be related to this Contract.	Closed	5	20
-	-	-	-	2
28 April 2014	In relation to the notification of summons received March 2014 due to works carried out on 6 October 13 contrary to conditions of NCO, Cap.400. The Contractor pledged guilty to the charge during the court appearance on 28 April 2014.	-	1	2
	- 28 April	parking at the sea area off the Tuen Mun Ferry Pier. Investigation result shows that the complaint is unlikely to be related to this Contract. As informed by the Contractor on 30 May 14, an environmental complaint had been received on 28 May 2014. The complainant mentioned that waste such as earth and concrete were being felled into the sea everyday at the Hong Kong-Zhuhai-Macao Bridge at location where construction works are being conducted, causing pollution to the marine environment. After investigation, it is concluded that the complaint is unlikely to be related to this Contract. In relation to the notification of summons received March 2014 due to works carried out on 6 October 13 contrary to conditions of NCO, Cap.400. The Contractor pledged guilty to the charge during the court appearance on 28 April	parking at the sea area off the Tuen Mun Ferry Pier. Investigation result shows that the complaint is unlikely to be related to this Contract. As informed by the Contractor on 30 May 14, an environmental complaint had been received on 28 May 2014. The complainant mentioned that waste such as earth and concrete were being felled into the sea everyday at the Hong Kong-Zhuhai-Macao Bridge at location where construction works are being conducted, causing pollution to the marine environment. After investigation, it is concluded that the complaint is unlikely to be related to this Contract. In relation to the notification of summons received March 2014 due to works carried out on 6 October 13 contrary to conditions of NCO, Cap.400. The Contractor pledged guilty to the charge during the court appearance on 28 April	parking at the sea area off the Tuen Mun Ferry Pier. Investigation result shows that the complaint is unlikely to be related to this Contract. As informed by the Contractor on 30 May 14, an environmental complaint had been received on 28 May 2014. The complainant mentioned that waste such as earth and concrete were being felled into the sea everyday at the Hong Kong-Zhuhai-Macao Bridge at location where construction works are being conducted, causing pollution to the marine environment. After investigation, it is concluded that the complaint is unlikely to be related to this Contract. In relation to the notification of summons received March 2014 due to works carried out on 6 October 13 contrary to conditions of NCO, Cap.400. The Contractor pledged guilty to the charge during the court appearance on 28 April

Appendix K – Event Action Plan

Event / Action Plan for Air Quality

Event		Action	1	
	ET Leader	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 measurements 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.	1. Submit proposals for remedial to ER within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate.

Event		Action							
	ET Leader	IEC	ER	Contractor					
Limit Level									
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. 	Contractor on possible	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. 					

Event		Action							
	ET Leader	IEC	ER	Contractor					
	 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. 	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;	 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. 					

June 2014

Event / Action Plan for Construction Noise

Event	ent Action			
	ET Leader	IEC	ER	Contractor
Action Level	 Notify IEC and Contractor; Identify source, investigate the causes of exceedance and propose remedial measures; 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 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;	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated.

Event / Action Plan for Water Quality

Event	Action			
	ET Leader	IEC	ER	Contractor
Action level being exceeded by one sampling day	 Repeat in situ measurement to confirm findings; Identify source(s) of impact; Inform IEC, contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; Repeat measurement on next day of exceedance to confirm findings. 	 Check monitoring data submitted by ET and Contractor's working methods; Discuss with ET and Contractor on possible remedial actions; Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. 	Confirm receipt of notification of non-compliance in writing; Discuss with IEC on the proposed mitigation measures; Make agreement on mitigation measures to be implemented; Ensure mitigation measures are properly implemented.	 Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET and IEC on possible remedial actions and propose mitigation measures to IEC and ER; Implement the agreed mitigation measures. Amend working methods if appropriate.

Event	Action			
	ET Leader	IEC	ER	Contractor
Action level being exceeded by two or more consecutive sampling days	 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC, ER and Contractor; 6. Ensure mitigation measures are 	 Check monitoring data submitted by ET and Contractor's working method; Discuss with ET and Contractor on possible remedial actions; Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. 	 Confirm receipt of notification of non-compliance in writing; Discuss with IEC on the proposed mitigation measures; Make agreement on mitigation measures to be implemented; Ensure mitigation measures are properly implemented; Assess the effectiveness of the implemented mitigation measures. 	 Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET and IEC on possible remedial actions and propose mitigation measures to IEC and ER within 3 working days of notification; Implement the agreed mitigation measures; Amend working methods if appropriate.

Event	Action			
	ET Leader	IEC	ER	Contractor
Limit level being exceeded by one sampling day	 Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform IEC, Contractor, ER and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level. 	Check monitoring data submitted by ET and Contractor's working method; Discuss with ET and Contractor on possible remedial actions; Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures.	 Confirm receipt of notification of failure in writing; Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Ensure mitigation measures are properly implemented; Assess the effectiveness of the implemented mitigation measures. 	 Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Submit proposal of mitigation measures to ER within 3 working days of notification and discuss with ET, IEC and ER; Implement the agreed mitigation measures; Amend working methods if appropriate.

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

Event / Action Plan for Dolphin Monitoring

Event	ET Leader	IEC	ER / SOR	Contractor
Action Level	 Repeat statistical data analysis to confirm findings; Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&A, to ascertain if differences are as a result of natural variation or previously observed seasonal differences; Identify source(s) of impact; Inform the IEC, ER/SOR and Contractor; Check monitoring data. Review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary. 	 Check monitoring data submitted by ET and Contractor; Discuss monitoring results and finding with the ET and the Contractor. 	 Discuss monitoring with the IEC and any other measures proposed by the ET; If ER/SOR is satisfied with the proposal of any other measures, ER/SOR to signify the agreement in writing on the measures to be implemented. 	 Inform the ER/SOR and confirm notification of the non-compliance in writing; Discuss with the ET and the IEC and propose measures to the IEC and the ER/SOR; Implement the agreed measures.
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; 	 Check monitoring data submitted by ET and Contractor; Discuss monitoring results and findings with the ET and the Contractor; Attend the meeting to discuss with ET, ER/SOR and Contractor the necessity of additional dolphin monitoring and any other potential mitigation measures. Review proposals for additional monitoring and any other mitigation measures submitted 	 Attend the meeting to discuss with ET, IEC and Contractor the necessity of additional dolphin monitoring and any other potential mitigation measures. If ER/SOR is satisfied with the proposals for additional dolphin monitoring and/or any other mitigation measures submitted by ET and Contractor and verified by IEC, ER/SOR to signify the agreement in writing on such proposals and any other mitigation measures. 	 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 lophin monitoring

6. Repeat review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary.	by ET and Contractor and advise ER/SOR of the results and findings accordingly. 5. Supervise / Audit the implementation of additional monitoring and/or any other	 Supervise the implementation of additional monitoring and/or any other mitigation measures. 	and/or any other mitigation measures.
7. If ET proves that the source of impact is caused by any of the construction activity by the works contract, ET to arrange a meeting to discuss with IEC, ER/SOR and Contractor the necessity of additional dolphin monitoring and/or any other potential mitigation measures (e.g., consider to modify the perimeter silt curtain or consider to control/temporarily stop relevant construction activity etc.) and submit to IEC a proposal of additional dolphin monitoring and/or mitigation measures where necessary.	mitigation measures and advise ER/SOR the results and findings accordingly.		

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Report No. D005

Monitoring Period March - May 2014

The Action and Limit Levels of Chinese White Dolphin (CWD) monitoring which was extracted from the enhanced Event and Action Plan[#] are reproduced below:

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

Quarterly Encounter Rate

	STG*	ANI**	Level Exceeded
NEL	0.0	0.0	Limit
NWL	2.5	5.7	

[#] Reference is made to the enhanced Event Action Plan for Chinese White Dolphin Monitoring accepted by EPD on 7 May 2013

Investigation Results:

- a) Causes of exceedance
 - After review of all available and relevant data, including the raw data and analyses of other parameters included in the EM&A, no significant variation is detected in key environmental parameters.
 - No direct relationship with Project construction activities can be found between either the increase
 or decrease of dolphin numbers in NEL and NWL.
 - Other source of impact: from various sources (please refer to item 2 of the attachment for the identified sources of impacts).
 - Current mitigation measures are being upheld. Both day and night MMO and PAM systems have been fully implemented from the start of works of the Project.
 - There has been no failure or reduction of dolphin-specific mitigation measures.

Although no unacceptable changes in environmental parameters of this project have been measured, at this time it is not possible to make a conclusive assessment of this Project's specific impact on dolphins.

- b) Action required under the action plan
 - Please refer to corresponding Event and Action Plan.
- c) Action taken under the action plan
 - 1. Data review has been repeated to confirm findings;
 - 2. All available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&A have been reviewed:
 - 3. Identification of souce of impact was carried out;
 - 4. The IEC, ER and Contractor have been informed of findings;
 - 5. Monitoring data have been checked
 - 6. Repeated review to ensure all the dolphin protective measures are fully and properly implemented and advise on additional measures if necessary;
 - 7. After investigation, there was no evidence that indicated that the reduced number of dolphins in NWL and NEL was related to Project works.
- ET's conclusions and recommendations for mitigation
 Current mitigation measures for CWD are being implemented fully, and the Contractor has been reminded to consistently implement exisiting mitigation measures.
- e) Contractor's actions to implement the mitigation N/A

Please refer to the attachment for the full investigation result.

ET Leader Signature & Date: 15-Oct-14

^{*}Quarterly Encounter Rate of Number of Dolphin Sightings (STG) presents averaged encounter rates of the three monitored months in terms of groups per 100km per survey event.

^{**}Quarterly Encounter Rate of Total Number of Dolphins (ANI) presents averaged encounter rates of the three monitored months in terms of individuals per 100km per survey event.

Contract No. HY/2010/02

Hong Kong-Zhuhai-Macao Bridge

Hong Kong Boundary Crossing Facilities – Reclamation Works

Investigation Report on Action Level or Limit Level Non-compliance

Report No. D005 Monitoring Period March - May 2014

Investigation Report Attachment

1. Review all available and relevant data (construction activities), including raw data and analyses of other parameters (air, noise, water and underwater acoustic) covered in the EM&A, to ascertain if differences are a result of natural variation or previously observed seasonal differences.

The data from water quality from the reporting quarter were reviewed no project related water quality exceedence for HKBCF was recorded during March - May 2014. In addition, on review of recent AFCD annual monitoring reports (AFCD 2014; 2013; 2012; 2011), it is stated that a decline in dolphin density and abundance has been apparent in all areas of Hong Kong for some time. Further a summary of a regression analyses presented in last year's report (AFCD 2013) shows that there has been a significant decrease in dolphin abundance since the early 2000's, more than a decade prior to Project commencement. A paper published which incorporates data from throughout the populations known extent, confirms the ongoing and severe decline of the dolphin population and estimates that 74.27% of the population will be lost within the next three generations (Huang et al 2012). Moreover, it is predicted that the current calculated rate is likely to accelerate given what is understood from other cetacean population collapses in the South China Sea region. There was no similar population modeling conducted as part of the EIA for this Project, however, the EIA reports this decline and from information therein and the data currently available from elsewhere, there is a well-documented and substantial population decline. Given that the population has been in significant decline since prior to Project onset and as there has been no recorded exceedences of this Projects water quality plus all dolphin monitoring has been conducted as per EM&A Manual, there is no evidence to indicate a direct link between this Project and the encounter rates throughout the NWL and NEL area for March - May 2014.

2. Identify source(s) of impacts.

There is a documented significant population decline of the Hong Kong dolphin and, as yet, no detailed assessment of causal factors is available. Recent population modelling studies do show a significant and, possibly, accelerating population decline since 2000 (see 1) and, prior to 2008, an expert panel concluded that the anthropogenic activities which occur in the Hong Kong and adjacent habitat which have considerable potential to affect the PRE dolphin population through pollution, infection, lowered prey availability, intense and low noise levels, collisions, behavioural changes, disturbance, entanglement in fishing gear and habitat modification are; construction, dredging, sewage disposal, industrial effluent discharge, shipping, reclamation, fishing. Since this review, pro-active management by AFCD has resulted in a reduction of the negative impacts caused by non-sustainable fishing (as the trawling ban progresses "lowered prey availability" should alter) and a general reduction in fishing activities will reduce the potential for entanglement in fishing gear. Other identified impacts, however, are ongoing and it is noted that construction activities and the high speed ferry traffic in NEL and NWL have both increased since 2008 (AFCD Annual Monitoring Reports 2009;2010;2011;2012;2013;2014). It is known from studies elsewhere that dredging and all piling activities cause significant disturbance to marine mammals (David 2006; Jefferson et al. 2009; Bailey et al 2010). These activities do not occur as part of this Project but may do elsewhere in the NEL and NWL areas as well as in Hong Kong and

adjacent habitat. Activities which are stressful to dolphins are usually associated with increased underwater noise levels. Sources of increased underwater noise levels in NEL and NWL include, but may not be limited to:

- HZMB Project marine construction work (all areas, some areas involve piling)
- Other marine works in Hong Kong waters (extensive dredging was reported in NWL as part of shipping lane maintenance)
- Vessel traffic (this Project, HZMB projects, other infrastructure projects and, of course, Hong Kong and adjacent waters are the world's busiest port facility with heavy shipping traffic)
- Other activities that may catalyse a shift in habitat use that is not noise related is an alteration in prey resources. And further, an analysis of the cumulative impact of all of these anthropogenic impacts has yet to be conducted.

Further, a recent publication (Gui et al 2014) indicated that the dolphins which live in the Pearl River Estuary are subject to high levels of pollution and analyses tissue samples show both bioaccumulation and biomagnification of heavy metals and persistent organic pollutants (POPs). This indicates the health status of the dolphin population is poor and may have been be impacting population reproductive success and mortality rates for decades.

3. Repeat review to ensure all the dolphin protective measures are fully and properly implemented and advise if additional measures are necessary.

Site inspection of the implementation of vessel speed limit, acoustic decoupling measures, spillage and runoff prevention measures on barges, training records related to regular marine travel routes for Contract's vessels, record of implementation of dolphin watching plan and silt curtain integrity checking record were conducted during weekly site inspection. The appropriate mitigation was in place depending on site activities, i.e., Dolphin Exclusive Zone for silt curtain laying (if any) and Dolphin Watching Plan for all other Project activities.

4. Investigate whether the exceedance was caused by any of the construction activity associated with the works contract.

No construction works associated with the Project can be found to coincide with the observed dolphin encounter rates.

In summary, no causal relationship with any one construction activity at the Project site can be found to link directly with the reduced habitat use of NEL and NWL during March – May 2014. NWL has seen increasing work activities not as part of this project works. In addition, It was observed that both NEL and NWL areas have been affected by construction and transport activities which are not related to this Contract. These activities may cause impact to marine mammals, usually manifested as a shift in distribution although we do not yet know the long term effect of these activities which are not part of this Contract.

Although no unacceptable changes in environmental parameters of this project have been measured, at this time it is not possible to make a conclusive assessment of this Project's specific impact on dolphins.

References

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