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CHINA HARBOUR ENGINEERING CO., LTD.

CONTRACT NO.: HY/2013/02 HONG KONG - ZHUHAI- MACAO BRIDGE HONG KONG BOUNDARY CROSSING FACILITIES - INFRASTRUCTURE **WORKS STAGE I (WESTERN PORTION)**

> **MONTHLY EM&A REPORT** NO. 9

(01 AUGUST - 31 AUGUST 2015)

Prepared by:

Tsui, Ho Lam

Assistant Environmental Officer

Certified by:

LAU, Chi Leung

Environmental Team Leader

Issued Date: 04 SEPTEMBER 2015

Report No.: ENA52039



Ref.: HYDHZMBEEM00_0_3353L.15

8 September 2015

By Fax (3468 2076) and By Post

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

Attention: Mr. Ringo Tso

Dear Sir,

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

Environmental Project Office for the

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

and Tuen Mun-Chek Lap Kok Link - Investigation

Contract No. HY/2013/02 - HZMB HKBCF - Infrastructure Works Stage I

(Western Portion)

Monthly Environmental Monitoring & Audit Report for August 2015

Reference is made to the Environmental Team's submission of the Monthly Environmental Monitoring & Audit Report for August 2015 certified by the ET Leader (ET's ref.: "OC/50503/CLL" dated 8 September 2015) and provided to us via e-mail on 8 September 2015.

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

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

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

Raymond Dai

Independent Environmental Checker

c.c. HyD Mr. Matthew Fung (By Fax: 3188 6614)
HyD Mr. Chee-Kuen Yu (By Fax: 3188 6614)
ETS Mr. C. L. Lau (By Fax: 2695 3944)
CHEC Mr. Kenny Yu (By Fax: 3915 0300)

Internal: DY, YH, LP, CL, ENPO Site

Q:\Projects\HYDHZMBEEM00\02_Proj_Mgt\02_Corr\HYDHZMBEEM00_0_3353L.15.doc



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Web site : www.ets-testconsult.com

Your Ref.: ---

Our Ref.: OC/50503/CLL

08 September 2015

Ramboll Environ Hong Kong Limited Room 2403, Jubilee Centre 18 Fenwick Street. Wan Chai Hong Kong

By Post and E-mail

Attn: Mr. Raymond Dai

Dear Mr. Dai,

Contract No. HY/2013/02 Hong Kong - Zhuhai - Macao Bridge Hong Kong Boundary Crossing Facilities – Infrastructure Works Stage I (Western Portion) Monthly EM&A Report for August 2015

In accordance with the requirement specified in Condition 5.4 of the Environmental Permit No. EP-353/2009/I, we are pleased to submit the certified EM&A Report for August 2015 revised with the IEC's comment for your onward verification.

Yours faithfully, **ETS-TESTCONSULT LIMITED**

Mr. C. L. Lau

Environmental Team Leader

CLL/ry



ENA52039 Monthly EM&A Report No.9

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EXECUTIVE SUMMARY

This Monthly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2013/02 Hong Kong–Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) – Infrastructure Works Stage I (Western Portion) (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). The Contract was awarded to China Harbour Engineering Co., Ltd. (hereafter referred to as "the Contractor") and ETS-Testconsult Limited was appointed as the Environmental Team (ET) by the Contractor.

The Contract is part of Hong Kong – Zhuhai – Macao Bridge HKBCF which is a "Designated Project", under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/I for HKBCF was issued on 17 July 2015. These documents are available through the EIA Ordinance Register. Site preparation works of the Contract was started on 25 July 2014 and the construction works of the Contract commenced on 24 November 2014.

ETS-Testconsult Limited has been appointed by the Contractor to implement the Environmental Monitoring & Audit (EM&A) programme for the Contract in accordance with the Updated EM&A Manual for HKBCF (Version 1.0) and provide environmental team services to the Contract.

This is the Ninth Monthly Environmental Monitoring and Audit (EM&A) Report for the Contract which summaries findings of the EM&A works conducted during the reporting period from 01 August 2015 to 31 August 2015.

Site Activities

As informed by the Contractor, site activities were carried out in this reporting month:

- Bored Piles Works in Portion A1;
- Trench Excavation for cable & duct laying in Portion I;
- UU Detection Works in Portion I; and
- Trial pit works for directional sign footings in Portion I;
- Pre-drilling works for Bored Pile;
- Pile Cap in Portion H.

Environmental Monitoring and Audit Progress

The monthly EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1.0). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF – Reclamation Works and Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between Scenic Hill and HKBCF. The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7A and noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer covered under Contract No. HY/2010/02 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring works at these stations. The dates of site inspection during the reporting period are listed below:

Environmental Site Inspection: 05, 14, 19 and 26 August 2015

Breaches of Action and Limit Levels

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

There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7A by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

There was no Action and Limit Level exceedance for noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.



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Notifications of Summons and Successful Prosecutions

There were no notifications of summons or prosecutions received during the reporting period.

Reporting Change

There was no reporting change in the reporting period.

Future Key Issues

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

- Bored Piles Works in Portion A1&D;
- Trench Excavation for cable & duct laying in Portion I;
- UU Detection Works in Portion I; and
- Trial pit works for directional sign footings in Portion I;;
- Pile Cap in Portion H.



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1 INTRODUCTION

1.1 Basic Project Information

- 1.1.1 This Monthly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2013/02 Hong Kong–Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) Infrastructure Works Stage I (Western Portion) (hereafter referred to as "the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR). The Contract was awarded to China Harbour Engineering Co., Ltd. (hereafter referred to as "the Contractor") and ETS-Testconsult Limited was appointed as the Environmental Team (ET) by the Contractor.
- 1.1.2 The Contract is part of Hong Kong Zhuhai Macao Bridge HKBCF which is a "Designated Project", under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/I for HKBCF was issued on 17 July 2015. These documents are available through the EIA Ordinance Register. Site preparation works of the Contract started on 25 July 2014 and the construction works of the Contract commenced on 24 November 2014. The works area of the Contract is shown in Appendix A.
- **1.1.3** The proposed works under this Contract comprise the following:
 - Construction of the viaducts and roads at the western portion of Hong Kong Boundary Crossing Facilities (HKBCF) mainly for connection with the Hong Kong – Zhuhai – Macao Bridge (HZMB), Hong Kong Link Road (HKLR), Hong Kong International Airport (HKIA) and the Tuen Mun-Chek Lap Kok Link (TM-CLKL);
 - Construction of the road modification at the SkyCity Interchange at Airport Island;
 - Construction of associated street lighting, street furniture, road marking, road signage, drainage, sewerage, fresh water and flushing water supply, irrigation, landscape, electrical and mechanical (E&M), utilities and services works;
 - Provisioning of civil engineering works and power supply installation for the Traffic Control and Surveillance System TCSS);
 - Other works in accordance with the Contract.
- **1.1.4** This is the Ninth Monthly Environmental Monitoring and Audit (EM&A) Report for the Contract which summaries the audit findings of the EM&A programme during the reporting period from 01 August 2015 to 31 August 2015.

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1.2 Project Organization

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

Table 1.1 Contact Information of Key Personnel

	5 mornation or reg r			
Party	Position	Name of Key Staff	Tel. No.	Fax No.
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Resident Engineer	Mr. Fred Yeung	63308293	31525116
Environmental Project Office / Independent	Environmental Project Office Leader	Mr. Y. H. Hui	34652888	34652899
Environmental Checker (Ramboll Environ Hong Kong	Independent Environmental Checker	Mr. Raymond Dai	34652888	34652899
Limited)	Environmental Site Supervisor	Mr. Ray Yan	51818165	34652899
Contractor (China	Environmental Officer	Mr. Richard Ng	59770593	39150300
Harbour Engineering Co., Ltd.)	Environmental Supervisor	Ms. Joy Chan	54005086	39150300
,	Environmental Supervisor	Ms. Selena Yang	55122662	39150300
Environmental Team (ETS-Testconsult Ltd.)	Environmental Team Leader	Mr C. L. Lau	2946 7791	2695 3944

1.3 Construction Programme

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

1.4 Construction Works Undertaken During the Reporting Period

- **1.4.1** A summary of the construction activities undertaken during this reporting period is shown below:
 - Bored Piles Works in Portion A1;
 - Trench Excavation for cable & duct laying in Portion I;
 - UU Detection Works in Portion I; and
 - Trial pit works for directional sign footings in Portion I;
 - Pre-drilling works for Bored Pile;
 - Pile Cap in Portion H.

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2 AIR QUALITY MONITORING

2.1 Monitoring Locations

2.1.1 The air quality monitoring works for the Contract are covered by Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF – Reclamation Works and Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between Scenic Hill and HKBCF. The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7A as part of EM&A programme if these air quality monitoring stations are no longer covered under Contract No. HY/2010/02 and HY/2011/03. Figure 2 shows the locations of air monitoring stations.

Table 2.1 Air Quality Monitoring Locations

Identification No.	Location Description
AMS6 ⁽¹⁾	Dragonair / CNAC (Group) Buidling
AMS7A ⁽¹⁾	Chu Kong Air-Sea Union Transportation Co. Ltd.

Remarks:

2.2 Monitoring Requirements

- 2.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM&A Reports prepared for Contract Nos. HY/2010/02 and HY/2011/03.
- **2.2.2** The Action and Limit Levels for 1-hr TSP and 24-hr TSP are provided in **Table 2.2** and **Table 2.3** respectively.

Table 2.2 Action and Limit Levels for 1-hour TSP

Monitoring Station.	Action Level,µg/m³	Limit Level,µg/m³
AMS6 – Dragnair / SNAC (Group) Building (HKIA)	360	500
AMS7A –Chu Kong Air-Sea Union Transportation Co. Ltd.	370	500

Table 2.3 Action and Limit Levels for 24-hour TSP

Monitoring Station.	Action Level,μg/m³	Limit Level,µg/m³
AMS6 – Dragnair / SNAC (Group) Building (HKIA)	173	260
AMS7A –Chu Kong Air-Sea Union Transportation Co. Ltd.	183	260

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

⁽¹⁾ The ET of this Contract should conduct impact air quality monitoring at the AMS listed in the table as part of EM&A programme according to latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.



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2.3 Monitoring Results

- **2.3.1** The monitoring results for AMS6 and AMS7A are reported in the monthly EM&A Reports prepared for Contract Nos. HY/2011/03 and HY/2010/02 respectively.
- 2.3.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 2.3.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7A by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

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3 NOISE MONITORING

3.1 Monitoring Locations

3.1.1 The noise monitoring works for the Contract are covered by Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF – Reclamation Works. The ET of the Contract or another ET of the HZMB project is required to conduct noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer covered under Contract No. HY/2010/02. Figure 2 shows the locations of noise monitoring stations.

Table 3.1 Construction Noise Monitoring Locations

Identification No.	Location Description
NMS2 ⁽¹⁾	Seaview Crescent
NMS3B ^{(1) (2)}	Site Boundary of Site Office Area at Works Area WA2

Remarks

- (1) The ET of this Contract should conduct impact noise monitoring at the NMS listed in the table as part of EM&A programme according to latest notification from ENPO when the monitoring station(s) is/are no longer covered by another ET of the HZMB project.
- (2) The Action and Limit Levels for schools will be applied for this alternative monitoring location.

3.2 Monitoring Requirements

3.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM&A Reports prepared for Contract No. HY/2010/02.

3.2.2 The Action and Limit Levels for construction noise are provided in Table 3.2

Table 3.2 Action and Limit Levels for Construction Noise

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

Notes:

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

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

3.3 Monitoring Results

3.3.1 The monitoring results for NMS2 and NMS3B are reported in the monthly EM&A Reports prepared for Contract No. HY/2010/02. There was no exceedance for noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

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



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4 ENVIRONMENTAL SITE INSPECTION AND AUDIT

4.1 Site Inspection

- **4.1.1** Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control mitigation measures for the project. During the reporting period, site inspections were carried out on 05, 14, 19 and 26 August 2015.
- **4.1.2** Particular observations during the site inspections are described below:

29 July 2015

(a) Oil container without drip tray was observed at WA3. The drip tray was provided. This observation was closed on 5 August 2015.

5 August 2015

(a) No observation was made during this site inspection.

14 August 2015

- (a) Improperly covered excavated marine sediment was observed at Portion A. The excavated marine sediment was covered. This observation was closed on 19 August 2015.
- (b) Black smoke emission was observed from a crawl crane at Portion D. The crawl crane was repaired. This observation was closed on 19 August 2015.

19 August 2015

(a) No observation was made during this site inspection.

26 August 2015

(a) No observation was made during this site inspection.

4.2 Advice on the Solid and Liquid Waste Management Status

- **4.2.1** The Contractor registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- **4.2.2** Disposal of excavated sediment was generated and stored properly on site during this reporting period. The excavated sediment will be stored properly on site until further instruction by the Engineer. The disposal of excavated sediment as per EP-353/2009/I to be implemented subject to confirmation.
- 4.2.3 The monthly summary of waste flow table is detailed in Appendix E.
- **4.2.4** The Contractor was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packing, Labelling and Storage of Chemical Waste.

4.3 Environmental Licenses and Permits

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



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4.4 Implementation Status of Environmental Mitigation Measures

- **4.4.1** In response to the site audit findings, the Contractor carried out corrective actions.
- **4.4.2** The Contractor waters 8 times per day on all exposed soil within the project site and associated works areas when construction activities are being undertaken..
- **4.4.3** The Contractor was reminded to provide well-maintained plant operated on-site and plant served regularly;
- **4.4.4** The Contractor was reminded to switch off vehicles and equipment while not in use;
- **4.4.5** The Contractor was reminded to schedule the construction works to minimize noise nuisance etc.
- **4.4.6** A summary of the implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix G**. Most of the necessary mitigation measures were implemented properly.

4.5 Summary of Exceedance of the Environmental Quality Performance Limit

- **4.5.1** Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- **4.5.2** There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7A by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- **4.5.3** There was no Action and Limit Level exceedance for noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

4.6 Summary of Complaints, Notification of Summons and Successful Prosecution

- **4.6.1** There was no complaint received in relation to the environmental impact during the reporting period.
- **4.6.2** There were no notifications of summons or prosecutions received during the reporting period.
- **4.6.3** Statistics on environmental complaints, notifications of summons and successful prosecutions are summarized in **Appendix H**.



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5 FUTURE KEY ISSUES

5.1 Construction Programme for the Coming Months

5.1.1 As informed by the Contractor, the major construction activities for September 2015 are summarized in **Table 5.1**.

Table 5.1 Construction Activities for September 2015

Site Area	Description of Activities						
Portion A1 &D	Bored Piles Works						
Portion I	Trench Excavation for cable & duct laying						
Portion I	UU Detection Works						
Portion I.	Trial pit works for directional sign footings						
Portion H	Pile Cap						

5.2 Environmental Site Inspection Schedule for the Coming Month

5.2.1 The tentative schedule for weekly site inspections for September 2015 is provided in **Appendix I**.

6 CONCLUSION.

6.1 Conclusions

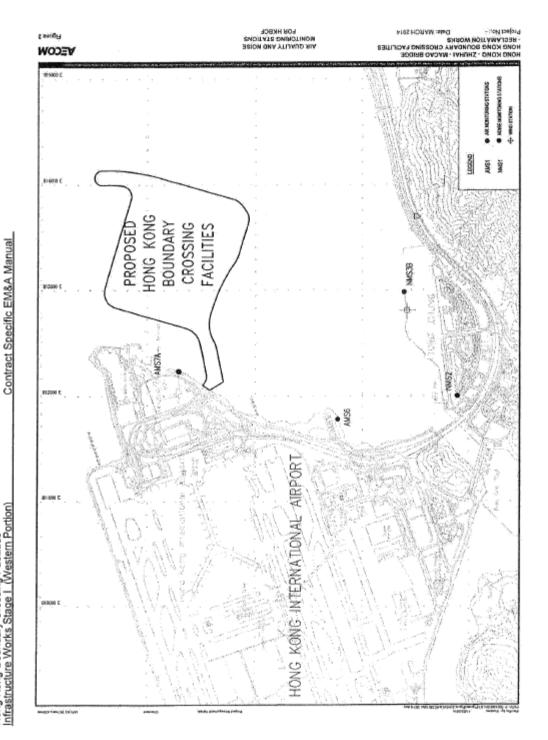
- **6.1.1** The site preparation work of the Contract was started on 25 July 2014 and the construction works of the Contract commenced on 24 November 2014.
- **6.1.2** Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- **6.1.3** There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7A by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- **6.1.4** There was no Action and Limit Level exceedance for noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- **6.1.5** There was no complaint received in relation to the environmental impact during the reporting period
- **6.1.6** There were no notifications of summons or prosecutions received during the reporting period.



FIGURES

Updated on Feb 2015

Contract No. HY/2013/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities-Infrastructure Works Stage I. (Western Portion)

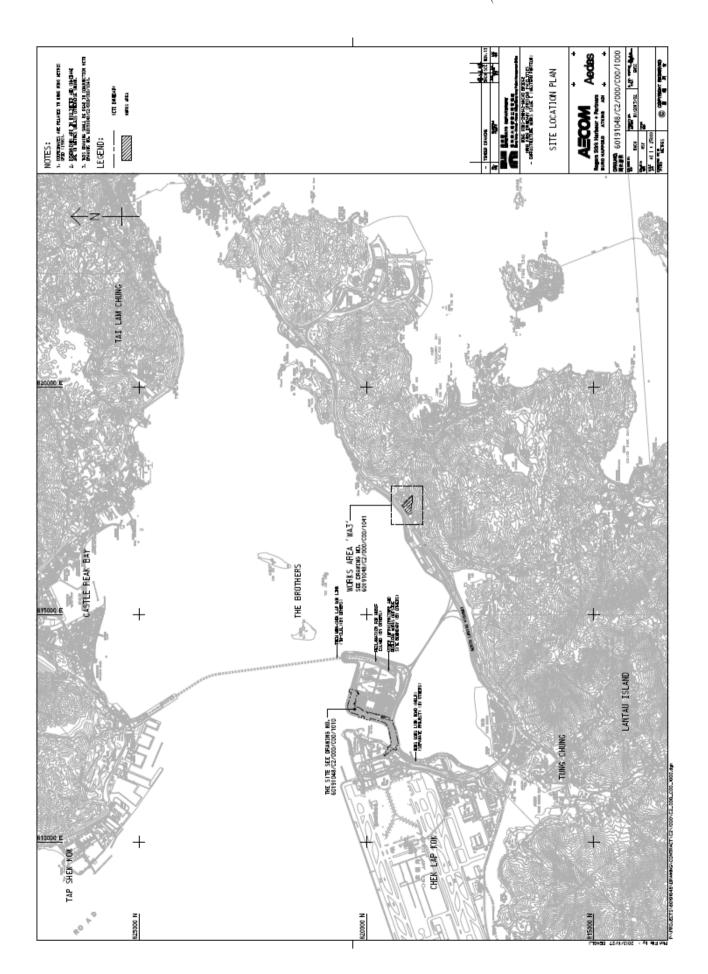




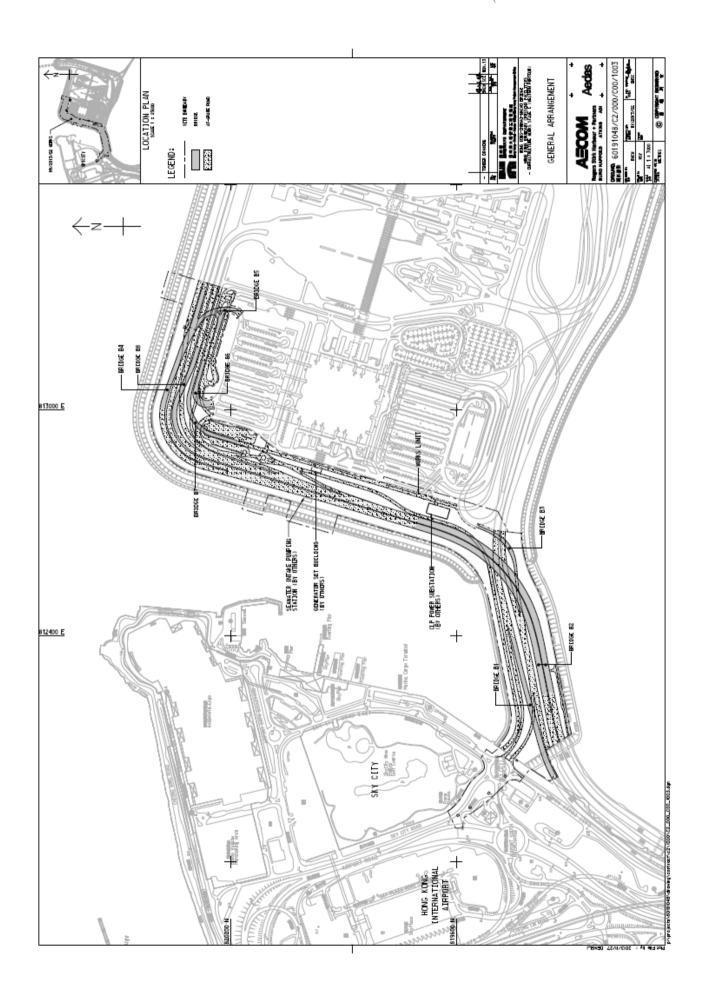
Appendix A

Location of Works Areas

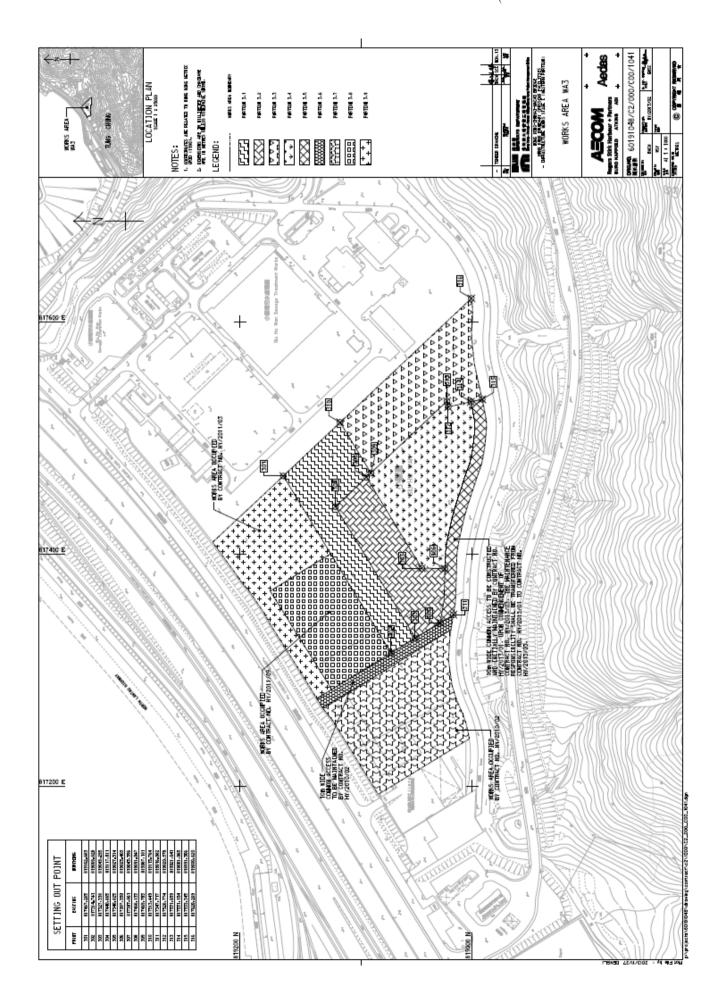










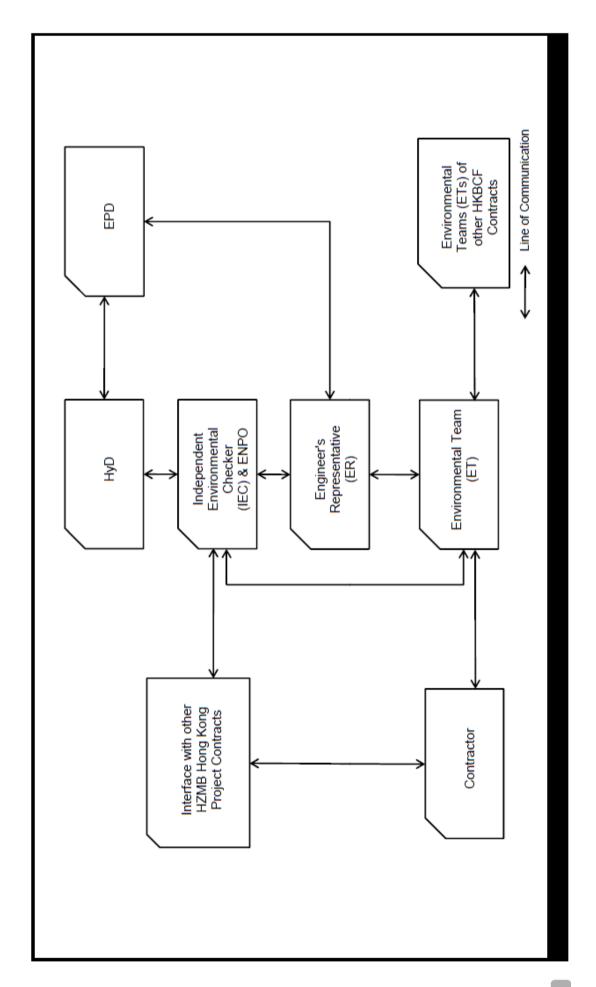




Appendix B

Project Organization for Environmental Works





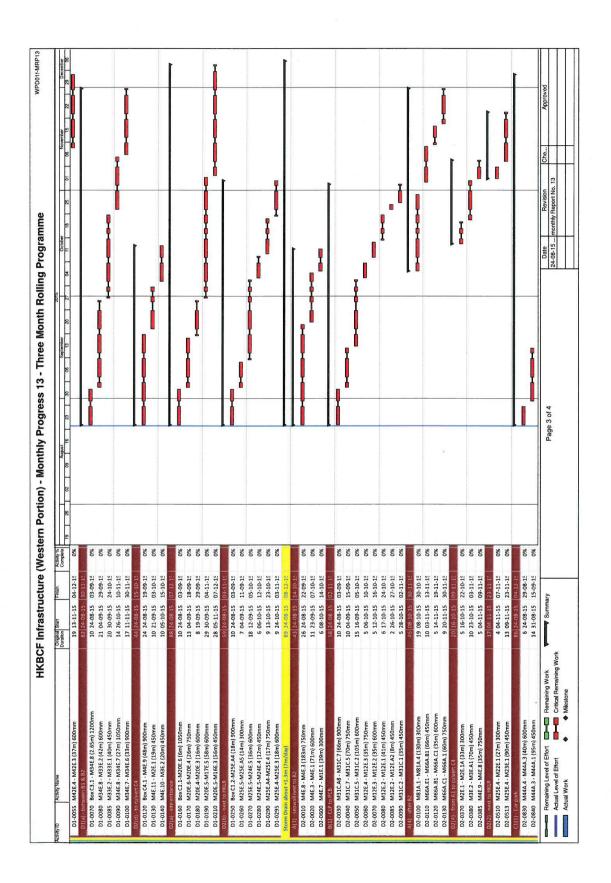


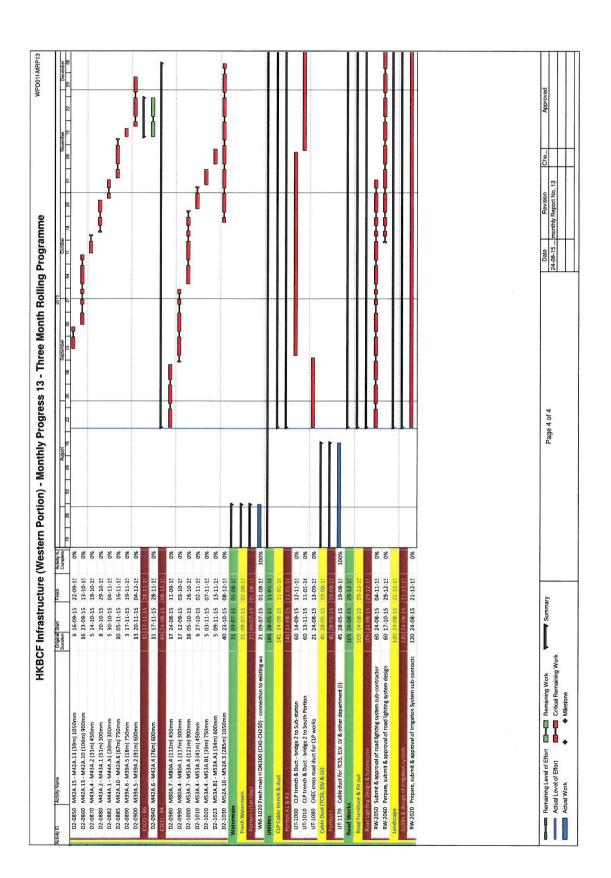
Appendix C

Construction Programme

Detail in the second regime	Original Start Finish Activity % Duration Complete	n as no August Colorer Supermore 2015 October	Decembe
HKBCF Infrastructure (Western Portion) - Monthly Progre	471 28-05-15 22-12-16	15 20 10 10 10 10 10 10 10 10 10 10 10 10 10	5 22 29 0
Executive Summary Programme	353 19-08-15		
Sum230 TCSS Duct	22-12-16	80	
Preliminaries Contractual Date	88 24-08-15 20-11-15		1
Possession			
		· 600	
	24-08-15	***	
CB2 Possession of Portion B1 (COW+107d)	0 24-08-15	\$60 \$60 \$60	
CB3 Possession of Portion B3 (COW+107d)		9,00	
		• %0	
		♦	
CGI Possession of Portion G (COW+174d) Key Date	0 24-08-15	*60	
KD07 KD7-Comp Fresh watermain on AA Island (COW+335d)	0 24-08-15	* * * * * * * * * * * * * * * * * * * *	
	0 24-08-15	960	
	0 24-08-15		
KD16 KD16-handover of Portion A2 & B3 to HY/2013/04 (COW+25-	0 24-08-15	%0	
HA2 Handover of Portion A2 (KD16)	24.08-15	700	
		200	
	24-08-15	***	
Interfaces with other	1000		
HY/2013/01 - Passenger Clearance Building	24-08-15 24-08-15		
A1-0100 Handover of B1 & B3 to PCB for there works		***************************************	
HY/2013/03 - Vehical Clearance Plazas	24-08-15	so.	
A1-0150 Handover of B2 to VCP for there works	7.00.75	*60	
Alternative Design - Bridge Works	12 08-11-15 20-11-15		1
Bridge 81	20-11-15 20-11-15		•
A3-1130 B1 Substructure - Cap const work start		♦	•
A3-1480 B4 Substructure - Cap const work start	0 08-11-15	* * *	
Bridge 87	08-11-15 08-11-15	•	
A3-1880 B7 Substructure - Cap const work start		9.0	
Bridge B8	08-11-15 08-11-1!		
As-2000 be substructure - Lap const Work start Pre-construction	0 08-11-15	***	
Pre-drill St (7d/hole + 21d report)			
Portion C1&H	20	<u> </u>	
Pr-0260 B7 - SI report & approval	21 17-07-15 10-08-15 100	100%	
Dr.0270 B4 - Clronat & approach	11-07-15 11-08-15	1990	
Pr-0280 B8 - SI report & approval	18-07-15 11-08-15	100%	
Bridge Structure	27-01-16		
Bridge 3	24-10-15		
Bore Pile (14d/pile + 35d for test & report)	24-10-15 08-01-10		
83-0010 83 - Bore Pile A301-P305 P1 (5 nos)	24-10-15 19-12-15	7,0	
B3-CUZU B3 - Bare File A3U1-F3U3 F2 (5 nos)	91 02-10-15 08-01-16	¥.	
Bore Pile (14d/pile + 35d for report)	02-10-15		
Remaining Level of Effort	Summary	Date Revision Che	Approved
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Appendix D

Event and Action Plan



Event/Action Plan for Air Quality

EVENT	ACTION													
	ET	IEC	ER	CONTRACTOR										
1. Exceedance for one sample	Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and ER; Repeat measurement to confirm finding; Increase monitoring frequency to daily.	Check monitoring data submitted by ET; Check Contractor's working method.	Notify Contractor.	1. Rectify any unacceptable practice; 2. Amend working methods if appropriate.										
Exceedance for two or more consecutive samples	1. Identify source; 2. Inform IEC and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurement s to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. If exceedance stops, cease additional monitoring.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise Implementation of remedial measures.	Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented.	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	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.	Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures.	Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented.	Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.		
Exceedance for two or more consecutive samples	1. Notify IEC, ER, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.	1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.		



Event / Action Plan for Construction Noise Monitoring

EVENT	ACTION						
	ET	IEC	ER	CONTRACTOR			
Action Level	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	1. Inform IEC, ER, EPD and Contractor; 2. Identify source; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Inform IEC, ER and EPD the causes and actions taken for the exceedances; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. 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.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analysed noise problem; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.			



Appendix E

Waste Flow Table



Monthly Summary Waste Flow Table for 2015 (year)

China Harbour Engineering Company Limited

Name of Person completing the record: Joy CHAN / ES

Project: Hong Kong - Zhuhai - Macao Bridge, Hong Kong Crossing Boundary Facilities - Infrastructure Works Stage I (Western Portion)

Contract No.: HY/2013/02

Others, e.g. general (see Note 3) (_m 000, 0.0065 0.0065 0.013 refuse 0.013 0.0325 0 0 0 0 0 Ē Actual Quantities of C&D Wastes Generated Monthly Chemical Waste (see Note 4) (in '000kg) 0 0 0 0 0 0 0 0 0 0 (see Note 2) (in '000kg) **Plastics** 3.206 4.256 1.043 3.206 0.007 0 0 0 0 0 Paper/ cardboard packaging (in '000kg) 0.0575 0.1515 0.048 0.046 0.094 0 0 0 0 0 (in '000 kg) Metals 0.005 0.005 0 0 0 0 0 0 0 0 (000m3) Imported E 0 0 0 0 0 0 0 0 0 0 E Disposed as Actual Quantities of Inert C&D Materials Generated Monthly (m000, m) Public Fill 0 0 0 0 0 0 0 0 0 0 Reused in the Reused in other (in '000m³) Projects 0 0 0 0 0 0 0 0 0 (in '000m³) Contract 0 0 0 0 0 0 0 0 0 Large Broken Hard Rock and (see Note 1) (in '000m²) Concrete 0 0 0 0 0 0 0 0 0 0 (in '000m³) Generated Quantity Total 0 0 0 0 0 0 0 0 0 0 Sub-total Month May Nov Total Mar Apr Aug Sep Oct Feb Ğ Jan Jun 74

(1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site. Notes:

(2) Plastics refer to plastic bottles/containers, plastic sheets/ foam from packaging materials.

(3) Broken concrete for recycling into aggregates



Appendix F

Environmental Licenses and Permits



Environmental Licenses and Permits

Item No.	Type of Permit / Licence	Reference No.	Application Date	Date of Issue	Date of Expiry	Remark
1	Environmental Permit under EIAO	EP-353/2009/I	30 June 2015	17 July 2015	NA	Issued
2	Construction Dust Notification (Western Portion)	Acknowledge Receipt: 377883	5 Aug 2014	11 Aug 2014	NA	Notified
3	Construction Dust Notification (Works Area WA3)	Acknowledge Receipt: 377884	5 Aug 2014	18 Aug 2014	NA	Notified
4	Construction Waste Disposal Account	Billing Account No.: 7020516	5 Aug 2014	15 Aug 2014	NA	Account approved
5	Registration as a Chemical Waste Producer (Works Area WA3)	Waste Producer Number (WPN): 5213-961-C1186-23	1 Sep 2014	17 Oct 2014	NA	Registration completed
6	Discharge License under WPCO (Works Area WA3)	License No.: WT00020194-2014	21 Aug 2014	27 Oct 2014	31 Oct 2019	License approved
7	Registration as a Chemical Waste Producer (Western Portion)	Waste Producer Number (WPN): 5213-961-C1186-27	20 Oct 2014	24 Nov 2014	NA	Registration completed
8	Discharge License under WPCO(Western Portion)	License No.: WT00020597-2014	25 Sep 2014	16 Mar 2015	31 Mar 2020	License approved
9	Construction Noise Permit under NCO for HKBCF(Western Portion)	License No.: GW-RS0072-15	6 Jan 2015	22 Jan 2015	21 Jul 2015	Permit was surrendered with effective on 12 Feb 2015.
10	Construction Noise Permit under NCO for HKBCF(Western Portion)	License No.: GW-RS0128-15	26 Jan 2015	12 Feb 2015	8 Aug 2015	Cancelled with effective on 14 May 2015
11	Construction Noise Permit under NCO for HKBCF(Western Portion)	License No.: GW-RS0528-15	30 Apr 2015	14 May 2015	13 Nov 2015	Cancelled with effective on 27 Jul 2015
12	Construction Noise Permit under NCO for HKBCF(Western Portion)	License No.: GW-RS0794-15	7 Jul 2015	21 Jul 2015	27 Dec 2015	Permit approved with effective on 27 Jul 2015.



Appendix G

Implementation Schedule for Environmental Mitigation Measures (EMIS)

Environmental Mitigation Implementation Schedule – Hong Kong Boundary Crossing Facilities (Superstructures and Infrastructures)

	-	al Mitigation Implementation Schedule – Hong Kong Bou						
EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main	Who to implement the	Location	When to implement the	When to implement the measures?	Implement ation Status
	1101		Concerns to	measures?		measures?		Otatao
			address					
Air Qu	ıalitv		uuu. ooo					
		[] = 1				10	1	.,
S5.5.6.1	A1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria(Ref. 1-hr and 24 hr TSP levels are 500 µgm ⁻³ and 260 µgm ⁻³ , respectively)	V
S5.5.6.2	A2	 2) Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones. 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 with provision for public crossing. Good site practice shall also be adopted by 	site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria(Ref. 1-hr and 24 hr TSP levels are 500 \(\mu \text{gm}^3 \text{ and } 260 \(\mu \text{gm}^{-3} \text{, respectively} \)	V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	implement	Location	When to implement the measures?	When to implement the measures?	Implement ation Status
		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 audible high level alarm which is interlocked with the material filling line and no overfilling is allowed;						
		Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and						

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	implement	Location	When to implement the measures?	When to implement the measures?	Implement ation Status
		Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.						
S5.5.6.3		3) The Contractor should undertake proper watering on all exposed spoil and associated work areas (with at least 8 times per day) throughout the construction phase.	Control construction dust	Contractor	All construction sites	Construction stage	To control the dust impact	V
S5.5.6.4		4) Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to relevant latest Practice notes issued by EPD.	dust	Engineer	All construction sites	Design Stage	Control (Construction Dust) Regulation	V
S5.5.6.4	A5	5) Implement regular dust monitoring under EM&A programme during the construction stage.	1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	other ET under the HZMB project to the Contract	e dust monitoring station	Construction stage	- Air Pollution Control (Construction Dust) Regulation - To control the dust impact to within the HKAQO and TM-EIA criteria(Ref. 1-hr and 24 hr TSP levels are 500 \(\mu \text{gm}^{-3} \) respectively)	V
S5.5.7.1	A6	The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant: Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; All dust-laden air or waste gas generated by the process operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; Vents for all silos and cement/ pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system;	Monitor the 24hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.		Selected representativ e dust monitoring station	Construction stage	Air Pollution Control (Construction Dust) Regulation - To control the dust impact to within the HKAQO and TM-EIA	N/A

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	When to implement the measures?	Status
		The materials which may generate airborne dusty emissions should be wetted by water spray system;					criteria(Ref. 1-hr and 24 hr TSP levels are	
		All receiving hoppers should be enclosed on three sides up to 3m above unloading point;					500µgm ⁻³ and 260µgm ⁻³ ,	
		All conveyor transfer points should be totally enclosed;					respectively)	
		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	A7	The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point:	Control construction dust	Contractor	All construction	Construction stage	Air Pollution Control	N/A (Construction
		All road surface within the barging facilities will be paved;	dust		sites	Stage	(Construction	in process)
		Dust enclosures will be provided for the loading ramp;					Dust) Regulation	
		Vehicles will be required to pass through designated wheels wash facilities; and						
		Continuous water spray at the loading points.						
Constr	uction N	oise (Air borne)	-					
S6.4.10	N1	Use of good site practices to limit noise emissions by considering the following: only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in	Control construction airborne noise by measns of good sie practices	Contractor	All construction sites	Construction stage	Noise Control Ordinance	V
		intermittent use should be shut down between work periods or should be throttled down to a minimum;						
		plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;						
		silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;						

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	When to implement the measures?	Implement ation Status
		mobile plant should be sited as far away from NSRs as possible and practicable;						
		material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.						
S6.4.11		 Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period. 	construction noise levels at low-level zone of NSRs through partial screening	Contractor	All construction sites	Construction stage	Control Ordinance - Annex 5, TM_EIA	V
S6.4.12		3) Install movable noise barriers (typically density @14kg/m²), acoustic mat or full enclosure close to noisy plants including air compressor, generators, saw.	Screen the noisy plant items to be used at all construction sites	Contractor	items listed in Appendix 6D of the EIA report at all construction sites	Construction stage	Control Ordinance - Annex 5, TM_EIA - 75dB(A) for residential premises - The movable barrier should achieve at least 5 dB(A) and the full enclosure should be designed to achieve 10dB(A)	N/A
S6.4.13	N4	4) Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards.	Reduce the noise levels of plant items	Contractor	For plant items listed In Appendix 6D of the EIA report at all construction sites	Construction stage		V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	implement the measures?	Location	the measures?	When to implement the measures?	Implement ation Status
S6.4.14	N5	5) Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	- Noise Control Ordinance - Annex 5, TM_EIA	V
S5.1	N6	6) Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at selected representative locations	referred by the other ET under the HZMB project to the Contract.	Selected representativ e noise monitoring station	Construction stage	- Noise Control Ordinance - Annex 5, TM_EIA - 75dB(A) for residential premises	V
Opera	tion nois	9						
S6.8.4	N7	equipment.	Ensure the compliance of operational noise at the sensitive receivers	Engineer	Fixed noise sources	Design stage	- NCO and its TM - TM-EIA	N/A
		Seawater Intake; and						
		 Ventilation Building for the Scenic Hill Tunnel 						
	N8	2) The Engineer shall incorporate the requirements for nose commissioning of fixed plant noise sources in the Particular Specification.		Engineer	Fixed noise sources	Design stage	- NCO and its TM - TM-EIA	V
Sedim	ent					•		
S7.3	S1	1) The requirements as recommended un ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate.	Develop sediment disposal arrangement	Engineer	All construction site areas	Design stage	- Waste Disposal Ordinance - ETWB TC 34/2002	V

Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	When to implement the measures?	Implement ation Status
Waste	manageı	ment (Construction Waste)						
S8.3.8	WM1	Construction and Demolition Material The following mitigation measures should be implemented in handling the waste:	far as practicable so as to reduce the amount for final disposal	Contractor	All construction site areas	Construction stage	- Land (Miscellaneous Provisions) Ordinance - Waste Disposal Ordinance - ETWB TC 19/2005	V
		Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting;						
		Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate;						
		Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible;						
		Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified;						
		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;						
S8.3.9- S8.3.11	WM2	C&D Waste 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	far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	- Land (Miscellaneous Provisions) Ordinance - Waste Disposal Ordinance - ETWB TC 19/2005	V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	implement	Location	When to implement the measures?	When to implement the measures?	Implement ation Status
		construction materials will be carefully planned in order to avoid over ordering and wastage. The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.						

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	the measures?		Implement ation Status
S8.2.12 S8.3.15		Chemical Waste Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated. Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers 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.		Contractor	All construction sites	Construction stage	- Waste Disposal(Chemic al Waste) General Regulation - Code of Practice on the Packaging, Labeling and Storage of Chemical Waste	V
S8.3.16 of	6 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.	Proper handling of sewage from worker to avoid odour, pest and litter impacts.	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	V

Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	measures?	Location	the measures?	When to implement the measures?	Implement ation Status
S8.3.17	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 deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. 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.	impacts.	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	V
		ment (Operational Waste)						
S8.4.3	WM6	Chemical Waste The requirements given in the Code of Practice on the Packaging, Labelling and Storage of Chemical Waste should be followed in handling of these chemical wastes. A trip-ticket system should be operated in accordance with the Waste Disposal (Chemical Waste)(General)Regulation to monitor all movements of chemical wastes which will be collected by a licensed collector to a licensed facility for final treatment and disposal		Operator	All logistic lots	Operational stage	Waste Disposal Ordinance	N/A

Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	implement	Location	When to implement the measures?	When to implement the measures?	Implement ation Status
Water	Quality (Construction Phase)						
S9.11.1	W2	Land Works General construction activities on land should also be governed by standard good working practice. Specific measures to be written into the works contracts should include: wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters; Sewage effluent and discharges from on site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or		Contractor	Land-based works areas	Construction stage	TM-EIAO	V
		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 regularl y, 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;						

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	implement	Location	When to implement the measures?	When to implement the measures?	Implement ation Status
		open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;						
		manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm runoff 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 sewer age 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;	1					
		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;						
		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;						

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Recommended implement Measures & Main Concerns to measures? address		When to implement the measures?	When to implement the measures?	Implement ation Status	
		All fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank; and						
		Surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the storm water system.						
Water	Quality (Operation Phase)						
S9.8.3. 15	W4	Upon completion of the development, stormwater drainage systems would be completed to collect stormwater generated form the whole area including new roads, Sewage generated from the development would be collected by the sewerage systems for delivery to sewage treatment plant at HKBCF. Additional mitigation measures would not be required	Control water quality	Sche me desi gner s	Stormwater infrastructure	Operational Stage	- TM-water - Water Pollution Control Ordinance	V
Ecolog	y (const	ruction Phase)					-	
S10.7	E4	Watering to reduce dust generation; prevention of siltation of freshwater habitats; Site runoff should be desilted, to reduce the potential for suspended sediments, organics and other contaminants to enter streams and standing freshwater.	Prevent Sedimentation from Land-based works areas	Contractor	Land-based works areas	During construction	TM-Water	V
S10.7	E5	Good site practices, including strictly following the permitted works hours, using quieter machines where practicable, and avoiding excessive lightings during night time.	Prevent disturbance to terrestrial fauna and habitats	Contractor	Land-based works areas	During construction		V
S10.7	E6	Control vessel speed	Minimise marine	Contractor	Marine traffic	During		V
		Skipper training	traffic disturbance on dolphins			construction		
		Predefined and regular routes for working vessels; avoid Brothers Islands	·					
Ecology	y(Operat	ion Phase)						
S10.7	E13	- Install silt-grease trap in the drainage system collecting surface runoff	Minimise impacts on marine ecology	Designer	Reclamation area	During construction	TM water	
S10.10	E14	-Maritime Oil Spill Response Plan(MOSRP) -Contingency plan.	Minimise impacts on marine ecology	Marine Department	HKBCF	During operation		V

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	When to implement the measures?	Implement ation Status
Fisheri	es		-					
S11.7	F4	-Maritime Oil Spill Response Plan(MOSRP)	Minimise impacts on marine water quality	Marine Department	HKBCF	During operation		V
		-Contingency plan.	impacts	Бераппепі		operation		
Lands	cape & V	isual (Detailed Design Phase)						
S14.3.3	. LV1	General design measures include:	Minimise visual &	Contractor	HKBCF	Design Stage		V
1		Roadside planting and planting along the edge of the HKBCF Island is proposed;	landscape impacts					
		Transplanting of mature trees in good health and amenity value where appropriate and reinstatement of areas disturbed during construction by compensatory hydro-seeding and planting						
		Protection measures for the trees to be retained during construction activities;						
		Optimizing the sizes and spacing of the bridge columns; Fine- tuning the location of the bridge columns to avoid visually- sensitive location;						
		Aesthetic design of the bridge form and its structural elements for HKLR, e.g. parapet, soffit, columns, lightings and so on;						
		Considering the decorative urban design elements for HKLR, e.g. decorative road lightings;						
		Maximizing new tree, shrub and other vegetation planting compensate tree felled and vegetation removed;						
		Providing planting area around peripheral of HKBCF for tree planting screening effect						
		Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline						
		For HKBCF, Providing aesthetic architectural design on the related building (e.g. similar materials for PCB building façade to Airport building, roof planting and subtle materials for other facilities building and so on), and the related infrastructure(e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF; and						

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location	When to implement the measures?	When to implement the measures?	Implement ation Status
		Fine-tuning the sizes of the structural members to minimize the bulkiness of buildings and adjustment of building arrangement to minimize disturbance to surrounding vegetation in the HKBCF.						
		For HKLR, Providing aesthetic design on the viaduct, tunnel portals, at grade roads and reclamation(e.g. subtle color tone and slim form for viaduct to minimize the bulkiness of the structure and to blend the viaduct better with the background environment features form of tunnel portals, roadside planting along at-grade roads and landscape berm on & planting along edge of reclamation area) to beautify the HKLR alignment.						
Lands	cape & V	isual (Construction Phase)						
S14.3.3	LV2	Mitigate Landscape Impacts	Minimise visual & landscape impacts	Contractor	HKBCF	Construction		N/A
3		G1. Grass-hydroseed or sheeting bare soil surface and stock pile areas.	landscape impacts			stage		
		G2. Add Planting strip and automatic irrigation system if appropriate at some portions of bridge footbridge to screen bridge and traffic.						
		G3. For HKLR, Providing aesthetic design on the viaduct, tunnel portals, at grade roads and reclamation (e.g. subtle color tone and slim form for viaduct to minimize the bulkiness of the structure and to blend the viaduct better with the background environment featured form of tunnel portals, roadside planting along at-grade roads and landscape berm on & planting along edge of reclamation area) to beautify the HKLR alignment.						
		G4. For HKBCF, Providing aesthetic architectural design on the related building (e.g. similar materials for PCB building façade to Airport building, roof planting and subtle materials for other facilities building and so on), and the related infrastructure(e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF.						
		G5. Vegetation reinstatement and upgrading to disturbed						
		G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed.						

EIA Ref.	EM&A Log Ref	Environmental Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	implement	Location	When to implement the measures?	When to implement the measures?	Implement ation Status
		G7. Providing planting area around peripheral of HKBCF for tree planting screening effect;						
		G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall.						
		G9. Reserve of loose natural granite rocks for re-use. Provide new coastline to adopt "natural-look" by means of using armour rocks in the form of natural rock materials and planting strip area accommodating screen buffer to enhance "natural-look" of new coastline.						
S14.3.3.	LV3	Mitigate Visual Impacts						V
		V1 Minimize time for construction activities during construction period.						
		V2 Provide screen hoarding at the portion of the project site/works areas/ storage areas near VSRs who have close low-level views to the Project during HKBCF construction.						
Landsca	ape & Vis	sual (Operation Phase)				l		
S14.3.3.	LV4	Mitigate both Landscape and Visual Impacts	Minimise visual &	Project	HKBCF	Operation		N/A
		G10 Provide proper planting maintenance in the new planting areas to enhance the aesthetic degree.	landscape impacts	Proponent		stage		
		Mitigate Visual Impacts						N/A
		V3. Lighting design to minimize glare at night. Decorative road lighting to be consideres during detailed design stage.						

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

Legend: V = implemented;

x = not implemented;

N/A = not applicable



Appendix H

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions



Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

	Cumulative Statistics					
Reporting Period	Complaints	Notifications of summons	Successful prosecutions			
This reporting period	0	0	0			
From commencement date of construction to end of reporting month	3	0	0			



Appendix I

Environmental Site Inspection Schedule



Contract No.: HY/2013/02 Hong Kong – Zhuhai – Macao Bridge Hong Kong Boundary Crossing Facilities – Infrastructure Works Stage I (Western Portion)

Schedule for Weekly Environmental Site Inspection

AUG 2015

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



Contract No.: HY/2013/02 Hong Kong – Zhuhai – Macao Bridge Hong Kong Boundary Crossing Facilities – Infrastructure Works Stage I (Western Portion)

Schedule for Weekly Environmental Site Inspection

SEP 2015

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