

### 東業徳勤測試顧問有限公司 ETS-TESTCONSULT LIMITED

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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)

> QUARTERLY EM&A REPORT NO. 2

(1 MARCH 2015 - 31 MAY 2015)

Prepared by:

LAU, Chi Leung, Environmental Team Leader

Certified by:

LAU. Chi Leuna

Environmental Team Leader

Issued Date: 12 June 2015

Report No.: ENA51121

Ref.: HYDHZMBEEM00 0 3064L.15

17 June 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

and the state of t

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

**Stage I (Western Portion)** 

Quarterly EM&A Report No. 2 for March 2015 to May 2015

Reference is made to the Environmental Team's submission of the Quarterly Environmental Monitoring & Audit Report No. 2 for March 2015 to May 2015 certified by the ET Leader (ET's ref.: "OC/50326/CLL" dated 17 June 2015) and provided to us via e-mail on 17 June 2015.

We are pleased to inform you that we have no adverse comment on the captioned Quarterly EM&A Report for March 2015 to May 2015.

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

Lang I

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, SL, JM, ENPO Site

Q:\Projects\HYDHZMBEEM00\02\_Proj\_Mgt\02\_Corr\HYDHZMBEMM00\_0\_3064L.15.doc



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Your Ref.: ---

Our Ref.: OC/50326/CLL

17 June 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) Quarterly EM&A Report No. 2 for March 2015 to May 2015

In accordance with the requirement specified in Section 16.4 of the updated Environmental Monitoring and Audit Manual for HKBCF (Version 1.0), we are pleased to submit the certified Quarterly EM&A Report No. 2 revised with the IEC's comment for your onward verification.

Yours faithfully, **ETS-TESTCONSULT LIMITED** 

Mr. C. L. Lau

**Environmental Team Leader** 

CLL/ry



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#### **EXECUTIVE SUMMARY**

This Quarterly 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/H for HKBCF was issued on 19 January 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 second Quarterly 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 March 2015 to 31 May 2015.

#### **Environmental Monitoring and Audit Progress**

The EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1.0). It should be noted that the air quality and noise monitoring works for the Contract 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 environmental site inspections during the reporting period are listed below:

Environmental Site Inspection Date				
March 2015 April 2015 May 2015				
06,10,20,24 and 31	08,17,21 and 30	07,15,21 and 28		



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There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS6 by the Environmental Team of Contract No. HY/2011/03 during the reporting period.

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.

#### Implementation of Environmental Measures

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

#### Complaint Log

There were 2 complaints received in relation to the environmental impact during the reporting period. One complaint was received by EPD and forwarded to Highways Department from the EPD by email on 10 April 2015 The complaint investigation report (Log No. 001) was issued by the ET of Contract No. HY/2013/02 and verified by the IEC/ENPO on 21 April 2015. After investigation, the complaint was found non-related to Contract No. HY/2013/02. Another complaint was received by EPD from a public via EPD's hotline on 21 May 2015 and was forwarded by EPD to Highways Department and then the ENPO on 22 May 2015. Then the ENPO forwarded the complaint by email to the R.E. (AECOM), the Contractor (China Harbour) and the ET (ETS-Testconsult Ltd.) of Contract No. HY/2013/02 on 22 May 2015. The complaint investigation report (Log No. 002) was issued by the ET of Contract No. HY/2013/02 and verified by the IEC/ENPO on 2 June 2015. After investigation, the complaint was found non-related to Contract No. HY/2013/02. The complaint investigation reports (Log No. 001) & (Log No. 002) were provided in **Appendix J**.

#### Notifications of Summons and Successful Prosecutions

There were no notification of summon or prosecution received during the reporting period.

#### Reporting Change

There was no reporting change in the reporting period.



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#### 1 INTRODUCTION

#### 1.1 Basic Project Information

- 1.1.1 This Quarterly 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 an Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/H for HKBCF was issued on 19 January 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** This is the Second Quarterly 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 March 2015 to 31 May 2015.

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#### 1.2 Project Organization

**1.2.1** The project organisation 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

Party	Position	Name of Key	Tel. No.	Fax No.
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Resident Engineer	Staff 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. K. F. Wong	93724383	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:
  - Pre-Drilling Work at Main Site;
  - Bored Piles Works at Main Site;
  - Secondary site office erection at Main Site;
  - Storm & Sewer Drain Works at Main Site;
  - Bored Piles Works in Portion H;
  - Pre-drilling works in Portion C & F;
  - Trench excavation for watermain and Cable & Dust works in Potion I;
  - UU Detection works in Portion I; and
  - Pile Cap preparation in Portion H.

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#### 2 EM&A REQUIREMENT

#### 2.1 Summary of EM&A Requirements

- 2.1.1 The EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/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 the noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer cover under Contract Nos. HY/2010/02 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.
- **2.1.2** A summary of air and noise monitoring locations are presented in **Table 2.1**. The location of air quality and noise monitoring stations are shown as in **Figure 2**.

Table 2.1 Summary of Impact EM&A Requirements

Environmental Monitoring	Identification No.	Location Description
	AMS6 <sup>(1)</sup>	Dragonair / CNAC (Group) Buidling
Air Quality	AMS7A <sup>(1)</sup>	Chu Kong Air-Sea Union Transportation Co. Ltd
Noise	NMS2 <sup>(2)</sup>	Seaview Crescent
	NMS3B <sup>(2)(3)</sup>	Site Boundary of Site Office Area at Works Area WA2

#### Remarks:

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

#### 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.

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#### 2.3 Action and Limit Levels

2.3.1 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

- 2.3.2 If exceedance(s) at these station(s) is/are recorded by the ET of the Contract or referred by the other ET under the HZMB project to the Contract, the ET of the Contract will carry out an investigation and findings will be reported in the guarterly EM&A Report.
- 2.3.3 The Action and Limit Levels for construction noise are provided in Table 2.4

Table 2.4 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.

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

#### 2.4 Event Action Plans

**2.4.1** The event and action plan is provided in **Appendix D**.

#### 2.5 Mitigation Measures

2.5.1 Environmental mitigation measures for the Contract were recommended in the Approved EIA Report. Appendix E lists the recommended mitigation measures and the implementation status

<sup>\*</sup> Reduce to 70 dB(A) for schools and 65 dB(A) during school examination period.

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#### 3 ENVIRONMENTAL MONITORING AND AUDIT

#### 3.1 Air Quality Monitoring Results

- **3.1.1** The monitoring results for AMS6 and AMS7A are reported in the monthly EM&A Reports (for March 2015, April 2015 and May 2015) prepared for Contract Nos. HY/2011/03 and HY/2010/02 respectively.
- 3.1.2 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS6 by the Environmental Team of Contract No. HY/2011/03 during the reporting period.
- 3.1.3 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.

#### 3.2 Noise Monitoring Results

- **3.2.1** The monitoring results for NMS2 and NMS3B are reported in the monthly EM&A Reports (for March 2015, April 2015 and May 2015) prepared for Contract No. HY/2010/02.
- **3.2.2** 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.

#### 3.3 Implementation of Environmental Measures

- 3.3.1 In response to the site audit findings, the Contractor carried out corrective actions. Details of site audit findings and the corrective actions during the reporting period are presented in Appendix F.
- **3.3.2** 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.
- **3.3.3** The Contractor was reminded to provide well-maintained plant operated on-site and plant served regularly;
- 3.3.4 The Contractor was reminded to switch off vehicles and equipment while not in use;
- **3.3.5** The Contractor was reminded to schedule the construction works to minimize noise nuisance etc.
- **3.3.6** A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.



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

- **3.4.1** The Contractor registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 3.4.2 No generation of excavated sediment for treatment during this reporting period. Excavated marine sediment will be treated using cement solidification/stabilization (Cement S/S) techniques and will be reused onsite for either backfilling or landscaping (e.g. berm material).
- 3.4.3 The summary of waste flow table is detailed in Appendix G.
- 3.4.4 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 Practise on the Packing, Labelling and Storage of Chemical Waste.
- 3.5 Environmental Licenses and Permits
- 3.5.1 The valid environmental licenses and permits during the reporting period are summarized in **Appendix H**.



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# 4 SUMMARY OF EXCEEDANCE, COMPLAINT, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION

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

- **4.1.1** There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS6 by the Environmental Team of Contract No. HY/2011/03 during the reporting period.
- **4.1.2** 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.
- **4.1.3** 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.
- 4.2 Summary of Complaints, Notification of Summons and Successful Prosecution
- **4.2.1** There were 2 complaints received in relation to the environmental impact during the reporting period. The complaint investigation reports (Log No. 001) and (Log No. 002) were provided in **Appendix J**. The complaints are described below:

#### (a) 10 April 2015 (Log No. 001)

There was a complaint received by EPD and forwarded to Highways Department from the EPD by email on 10 April 2015 and then forwarded through the R.E. (AECOM) to the Contractor of Contract No. HY/2013/02 (China Harbour) and then the ET (ETS-Testconsult Ltd.) on 15 April 2015. The above mentioned complaint follow-up inspection was performed by the ET of Contract No. HY/2013/02 on 16 April 2015. The complaint investigation report (Log No. 001) was issued by the ET of Contract No. HY/2013/02 and verified by the IEC/ENPO on 21 April 2015. The complainant complained that he was disturbed by noise from construction activities of HZMB Project during weekends and holidays. According to the inspection, since no abnormal construction works was carried out and all construction equipment was operated in accordance with the condition(s) under the valid CNP No. GW-RS0128-15 for the works of Contract No. HY/2013/02 during the holiday period (03 to 07 April 2015) and all data of the weekly noise levels measured at the monitoring stations (NMS2 and NMS3B) by the ET of Contract No. HY/2010/02 on 08 and 13 April 2015 were found satisfactory without exceedance of the limit level, this reveals that the Contractor of Contract No. HY/2013/02 has implemented suitable mitigation measures to reduce the noise impact during the construction works. The complaint was found non-related to Contract No. HY/2013/02.

#### (b) 21 May 2015 (Log No. 002)

There was a complaint received by EPD from a public via EPD's hotline on 21 May 2015 and was forwarded by EPD to Highways Department and then the ENPO on 22 May 2015. Then the ENPO forwarded the complaint by email to the R.E. (AECOM), the Contractor (China Harbour) and the ET (ETS-Testconsult Ltd.) of Contract No. HY/2013/02 on 22 May 2015. The above mentioned complaint follow-up inspection was performed by the ET of Contract No. HY/2013/02 on 23 May 2015. The complaint investigation report (Log No. 002) was issued by the ET of Contract No. HY/2013/02 and verified by the IEC/ENPO on 2 June 2015. The complainant complained that



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noise generation and dark smoke emission produced from plants undertaking at night-time works at HKBCF Project. According to the investigation, the construction works of the Contractor of Contract No. HY/2013/02 during 18 May 2015 to 23 May 2015 was carried out from 08:00 to 18:00 and no any works and PME operation were undertaken at night-time. The complaint was found non-related to Contract No. HY/2013/02.

Although the above mentioned two complaints were non-related to Contract No. HY/2013/02, the Contractor of Contract No. HY/2013/02 was reminded to provide appropriate noise and smoke mitigation measures, such as switched off vehicles and equipment while not in use, scheduled the construction works to minimize noise nuisance and well-maintained plant operated on-site to minimize noise nuisance and dark smoke emission produced etc

- **4.2.2** There were no notifications of summons or prosecutions received during the reporting period.
- **4.2.3** Statistics on environmental complaints, notifications of summons and successful prosecutions are summarized in **Appendix I**.



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#### 5 COMMENTS, RECOMMENDATIONS AND CONCLUSION

#### 5.1 Comments

- **5.1.1** According to the environmental site inspection undertaken during the reporting period, the following recommendations were provided:
  - The Contractor was reminded to provide drip tray for the chemical container;
  - The Contractor was reminded to provide drip tray for the oil drum;
  - The Contractor was reminded to provide drip tray for the air compressor;
  - The Contractor was reminded to clean the accumulated water;
  - The Contractor was reminded to clean the oil stain:
  - The Contractor was reminded to collect the general refuse;
  - The Contractor was reminded to switch of the vehicle and equipment while it was idle;
  - The Contractor was reminded to enhance the frequency of water spraying for the breaking works; and
  - The Contractor was reminded to provide water spraying for the haul road regularly to prevent fugitive dust emission.
- **5.1.2** A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.

#### 5.2 Recommendations

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



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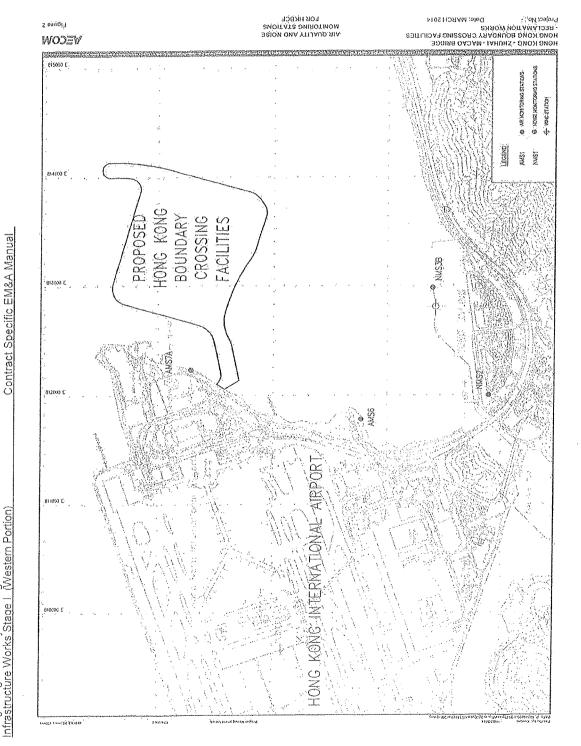
#### 5.3 Conclusions

- 5.3.1 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. This is the second Quarterly EM&A Report which summaries findings of the EM&A works during the reporting period from 01 March 2015 to 31 May 2015.
- 5.3.2 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS6 by the Environmental Team of Contract No. HY/2011/03 during the reporting period
- 5.3.3 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.
- **5.3.4** 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.
- **5.3.5** Environmental site inspections were carried out on 06, 10, 20, 24 and 31 March 2015, 08, 17, 21 and 30 April 2015 and 07, 15, 21 and 28 May 2015. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections.
- 5.3.6 There were two complaints received in relation to the environmental impact during the reporting period. The two complaints were found non-related to Contract No. HY/2013/02. The complaint investigation reports (Log No. 001) and (Log No. 002) were provided in Appendix J.
- **5.3.7** No notification of summons and successful prosecution was received during the reporting period.



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**FIGURES** 

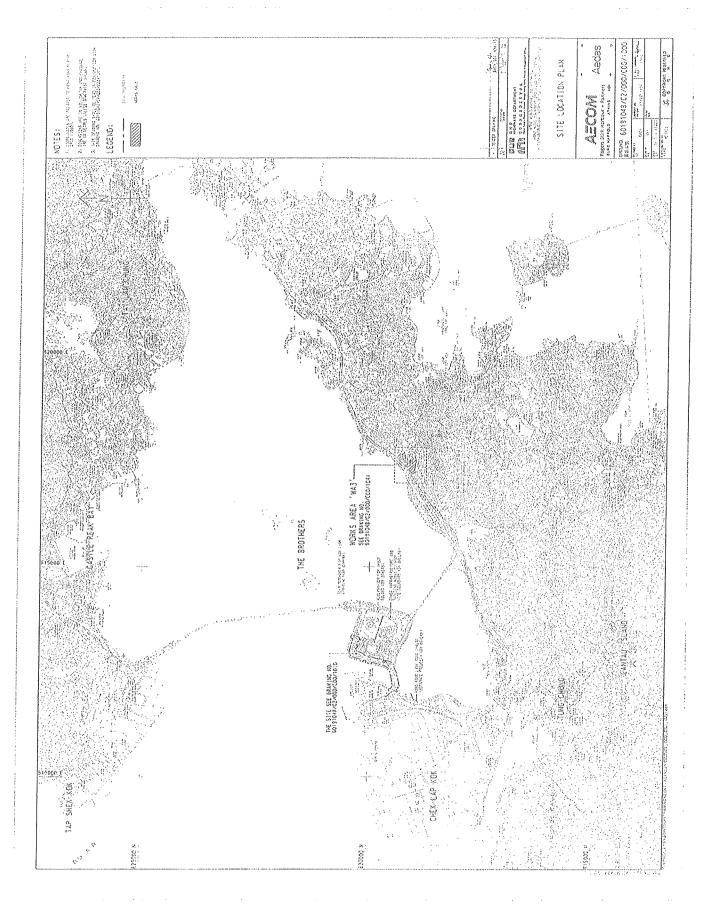


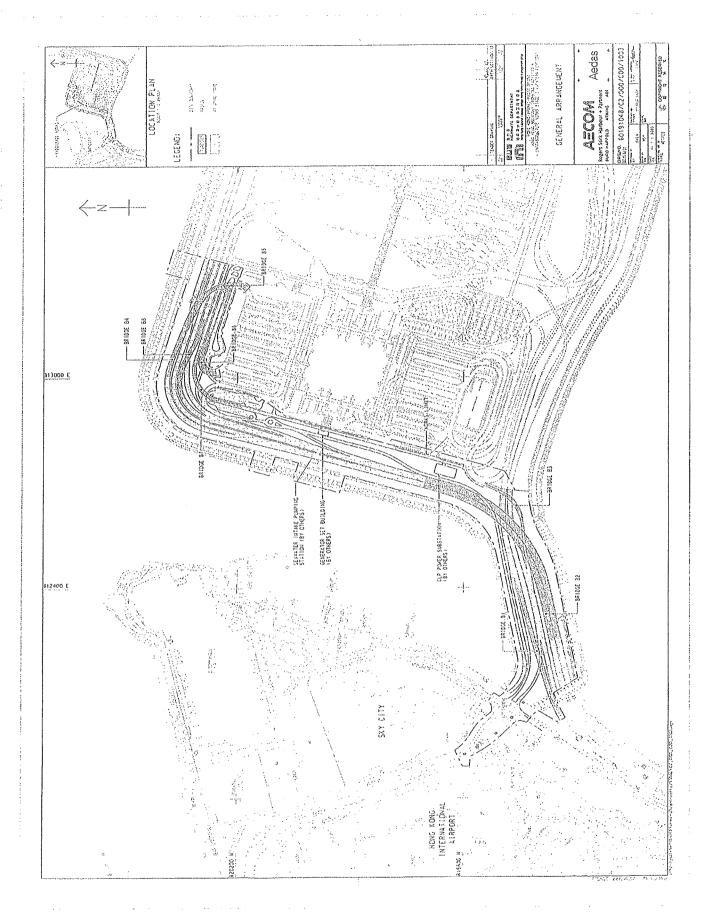


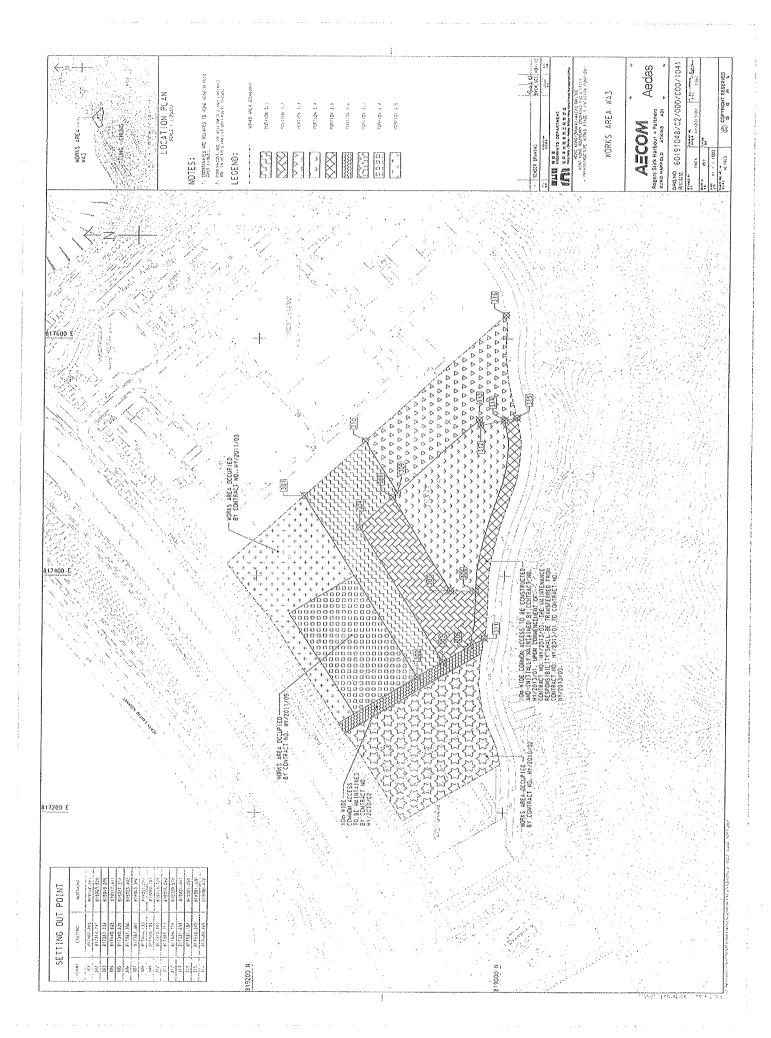
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# Appendix A

**Location of Works Areas** 









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# Appendix B

**Project Organization for Environmental Works** 

Appendix B Project Organization for Environmental Works

HONG KONG - ZHUHAI - MACAO BRIDGE HONG KONG BOUNDARY CORSSING FACILITIES --Infrastructures Works Stage (Western Portion )



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# Appendix C

**Construction Programme** 

couty (D Activity Name	Alay June June	ii Septemi
		16   23   30   06
		**************************************
Circumstat		
	212 NATA 18 18 NATA 18 18 NATA	*******
CA4 Possession of Portion A4 (COW+386d)		
CAS Possession of Portion A5 (COW+386d)	0.15-Aug-1: 0%	
	+	
CB3 Possession of Portion B3 (COW+107d)	0.24.May 1.5 0%	
-		*****
	10508	
	0 30-Jul-15*	
	0 24-May-	
	0 24-May	
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# Appendix D

**Event and Action Plan** 

### Event/Action Plan for Air Quality

EVENT		ACTI	ON	
	EI	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.	<ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method.</li> </ol>	Notify Contractor.	Rectify any unacceptable practice;     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.	<ol> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify Contractor;</li> <li>Ensure remedial measures properly implemented.</li> </ol>	Submit proposals for remedial to ER within 3 working days of notification;     Implement the agreed proposals;     Amend proposal if appropriate.

EVENT	ACTION			
	. ET	IEC	ER	CONTRACTOR
LIMIT LEVEL	######################################	and the second s	and the second section of the second	
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;	Check     monitoring data     submitted by ET;     Check     Contractor's     working     method;     Discuss with ET     and Contractor on     possible 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
	monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	Advise the ER     on the effectiveness     of the proposed     remedial measures;     Supervise		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 romedial 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		
	БĪ	IEC	ER	CONTRACTOR
Action Level	exceedance and propose remedial measures; 3. Report the results of investigation to the	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

Implementation Schedule for Environmental Mitigation Measures (EMIS)

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

What requirements or standards for the measures to achieve?		To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1-hr and 24hr TSP levels are 500µ gm³ and 260µm² frespectively)	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 μgm², and 260 μgm², respectively)
When to implement the the measures?		Construction stage	Stage stage
Location of the measures		All construction sites	Ail construction sites
Who to implement the measures?		Contractor	Contractor
Objectives of the Recommended Measures & Main Concerns to address		Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.
Recommended Mitigation Measures		<ol> <li>The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation</li> </ol>	throughout the construction phase:  Any excavated or stockpile of dusty material should be undertaken 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 materials should not be extend beyond the pedestrian barriers, fencing or traffic cones.  The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle;  Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;
EM&A Log Ref		Υ	A2
EIA Ref.	Air Quality	85. 5. 6. 6. 7. 8.	လ လ လ လ

What requirements or standards for the measures to achieve?	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP evels are 500,ggm	and Zauzgm , respectively)					
When to implement the the measures?	Construction stage						
Location of the measures	All construction sites						
Who to simplement the the measures?	Confractor						
Objectives of the Recommended Measures & Main Goncerns to address	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.						
Recommended Mitigation Measures	<ul> <li>When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period;</li> </ul>	<ul> <li>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;</li> </ul>	<ul> <li>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 chamical continuously;</li> </ul>	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;	<ul> <li>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;</li> </ul>	<ul> <li>Any skip hoist for material transport should be totally enclosed by impervious sheeting;</li> </ul>	Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervous sheating or placed in an area sheltered on the top
EM&A Log:Ref	A2						
EIA Ref.	85.5.6.2						

What: requirements or standards for the measures to achieve?	To control the dust impact to within the HKAQO and TM-HKACO and TM-Is Criteria (Ref. 1-hr and 24hr TSP levels are 5000 gm² and 260µgm², respectively)	To control the dust impact	Air Pollution Control (Construction Dust) Regulation	- Air Pollution Control (Construction Dust) Regulation - To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1-hr and 24hr TSP levels are 500 µgm³ and 260µ gm² . respectively)
When to implement the the measures?	Sonstruction stage	Construction stage	Design Stage	Construction stage
Location of the measures	Al construction sites	All construction sites	All construction sites	Selected representative dust monitoring station
Who to implement the T	Confractor	Confractor	Engineer	Contractor
Objectives of the sure Recommended Measures & Main Concerns to address	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the retevant criteria.	Control construction dust	Control construction dust	Monitor the 24 hr and thr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.
Recommended Mitigation Measures	Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed;  Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and  Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrate 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.	3) The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.	4) Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD.	5) Implement regular dust monitoring under EM&A programme during the construction stage.
EM&A Log Ref	A2	A3	A4	A 5
EIA Ref.	S5.5.6.2 6.2	S5.5.6.3	\$5.5.6.4	\$5.5.6.4 4.0

What requirements or standards for the measures to		Air Pollution Control (Construction Dust) Regulation
When to implement the the measures?	Construction stage	Construction
Location of the	Selected representative dust monitoring station	All construction sites
Who to molement the the measures?	Contractor	Contractor
Objectives of the Recommended Measures: & Main Concernsito	Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	Control construction dust
Recommended Mitigation Measures	The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant:  Loading, unloading, handling, itansfer 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/putherised fuel ash (PFA) weighing scale should be fitted with fabric filtering system;  The materials which may generate airborne dusty emissions should be wetted by water spray system;  All receiving hoppers should be enclosed on three sides up to 3m above unloading point;  All conveyor transfer points should be totally enclosed;  All access and route roads within the premises should be paved and weitled; 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.	The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point:  • All road surface within the barging facilities will be paved;  • Dust enclosures will be provided for the loading ramp;  • Vehicles will be required to pass through designated wheels wash facilities; and  • Continuous water spray at the loading points.
EMSA Cog A	9 <del>V</del>	4 4
Ela Ref.	5.5.7.1	\$5.5.2.7

Recommended Measures  Recommended Measures  A.Main Concerns to  address	O C	possible, be orientated so that the noise is directed away from nearby NSRs; silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; mobile plant should be sited as far away from NSRs as possible and practicable, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.	located on the site boundaries   Reduce the construction   Contractor activities and NSRs. The conditions   noise levels at low-level zone properly maintained throughout the screening.	Install movable noise barriers (typically density @14kg/m²), Screan the noisy plant items Contractor acoustic mat or full enclosure close to noisy plants including air to be used at all construction compressor, generators, saw.  sites
ElA Ref. Log Recommended Mitigation Measures	(A)	possible, be orientated so that the noise is directed away nearby NSRs;  • silencers or mufflers on construction equipment shoul properly fitted and maintained during the construction works;  • mobile plant should be sited as far away from NSRs as poand practicable;  • material stockpiles, mobile container site officer and structures should be effectively utilised, where practicable screen noise from on-site construction activities.	S6.4.11 N2 2) Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	S6.4.12 N3 3) Install movable noise barriers (typically density acoustic mat or full enclosure close to noisy plants compressor, generators, saw.

Sec. 4.13 NM   4) Select Outst peaks' which comply with the BS 5228 Part 1 or Reduce the noise lietes of Contractor For plant lares site.   Sec. 4.14 NB   5) Sequencing operation of construction plants where practicable.   Operate sequentially within Contractor   For plant lares site.	EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Free Recommended Measures & Main-Concerns to address address	Who to implement the the measures?	Location of the measures	When to implement the the measures?	What requirements or standards for the measures to
1.14 N5 5) Sequencing operation of construction plants where practicable. The some work site to reduce the some work site to reduce the construction altorne in the construction and altorne in the result of the construction and altorne in the complex state selection of sale beyes at the selection of sale beyond the selection of sale sale sale sale sale sale sale sale		マン	Select "Quiet plants" which TM standards.	Reduce the noise levels of plant items	Contractor	For plant items listed in Appendix 6D of the ElA report at all construction sites	Construction stage	• Annex 5, TM-EIA
Monitor the constituction  Monitor the constituction  In the maximum allowable Sound Power Level (SWLs) for the Ensure the compilance of fortise equipment  No in the maximum allowable Sound Power Level (SWLs) for the Ensure the compilance of fortise equipment  Sewage Treatment Plant;  Electric Substation;  Sewager Treatment Plant;  Electric Substation;  Was 2) The Engineer shall incorporate the requirements for noise Ensure compliance with Engineer Commissioning of fixed plant noise sources in the Particular Specification.  Specification.  The requirements as recommended in ETWB TC 34/2002 Develop sediment disposal in the Particular Specification as appropriate.		S S	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	Ali construction sites where practicable	Construction stage	Noise Control     Ordinance     Annex 5, TM-EIA
A N7 The maximum allowable Sound Power Level (SWLs) for the Ensure the compliance of following shall be compiled with during the selection of facility sensitive receivers  • Sewage Treatment Plant;  • Electric Substation;  • Sewater Intake, and  • Ventilation Building for the Scenic Hill Tunnel.  N8 2) The Engineer shall incorporate the requirements for noise commissioning of fixed plant noise sources in the Particular Specification.  S1 Management of Dreoged/Excavated Sediment shall be included in the Particular Specification as appropriate.		ω Ζ	<ul><li>6) Implement a noise monitoring under EM&amp;A programme.</li></ul>	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Construction stage	Noise Control     Ordinance     Annex 5, TM-E/A     75dB(A) for     residential     premises
Parameter of facility operational noise at the selection of facility operational noise at the equipment.  Sewage Treatment Plant;  Electric Substation;  Ventilation Building for the Scenic Hill Tunnel.  Specification.  Specification.  1) The requirements as recommended in ETWB TC 34/2002 Bevelop sediment disposal in the Particular Specification as appropriate.	Operationa	al Noise						
N8 2) The Engineer shall incorporate the requirements for noise Commissioning of fixed plant noise sources in the Particular Specification.  Secrification.  Si 1) The requirements as recommended in ETWB TC 34/2002 Develop sediment disposal in the Particular Specification as appropriate.		r Z	The maximum allowable Sitoliowing shall be compiled equipment.  Sewage Treatment Plan.  Electric Substation;  Seewater Intake; and  Ventiliation Building for the	Ensure the compliance of operational noise at the sensitive receivers	Engineer	Fixed noise sources	Design stage	Design stage • NOO and its TM • TM-EIA
S1 1) The requirements as recommended in ETWB TC 34/2002 Develop sediment disposal Engineer Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate.		N8		Ensure compliance with relevant requirements	Engineer	Fixed naise sources	Design stage	• TM-EiA
S1 1) The requirements as recommended in ETWB TC 34/2002 Develop sediment disposal Engineer Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate.	ment							
		က်		Develop sediment disposal arrangement	Engineer	All construction sites	Design stage	• Waste Disposal Ordinance • ETWB TC 34/2002

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What requirements or standards for the measures to achieve?		- Land	Provisions)	• Waste Disposal Ordinance	• €TWB TC 19/2005	AND CONTROL OF THE STREET OF T	gyphyddiaddiada abada 80 E S S S	99100 1 to 100 1 to 1		
When to implement. The imeasures?		Construction	0 0 0 0 0							
Location of the measures		All construction sites								
Who to implement Location the The Impassives measures?		Contractor						-		
Objectives of the Recommended Measures & Main Concerns to address		Good site practice to	generation and recycle the	practicable so as to reduce the amount for final disposal						
Recommended Mitigation Measures	Waste Management (Construction Waste)	Construction and Demolition Material	The following mitigation measures should be implemented in handling the waste:	<ul> <li>Maintain (emporary stockpiles and reuse excavated fill material for backfilling and reinstatement:</li> </ul>	• Carry out on-site sorting;	<ul> <li>Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate;</li> </ul>	<ul> <li>Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible;</li> </ul>	<ul> <li>Implement a trip-ticket system for each works contract to ensure that the disposal of C&amp;D materials are properly documented and verified; and</li> </ul>	<ul> <li>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&amp;D materials and to minimize their generation during the course of construction.</li> </ul>	<ul> <li>In addition, disposal of the C&amp;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</li> </ul>
EM&A Log Ref	nagemen.	WM1								
EIA Ref	Waste Mar	\$8.3.8								

What requirements or standards for the measures to achieve?	• Land (Miscellaneous Provisions) Ordinance • Waste Disposal Ordinance • ETWB TC 19/2005	Waste Disposal (Chemical Waste) General) Regulation     Code of Practice on the Packaging, Labelling and Storage of Chemical Waste
When to implement the measures?	Construction stage	Construction stage
Location of the measures:	All construction sites	Ali construction sites
Who to implement the the measures?	Contractor	Contractor
Objectives of the Recommended Measures & Main Concerns to address.	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Control the chemical waste and ensure proper storage, handling and disposal.
(2.15° )	• 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 be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage.  • 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. Steal reinforcement bar can be used by scrap steal mills. Different areas of the sites should be considered for such segregation and storage.	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 10% 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.
**************************************	WM2	WM3
EIA Ref	88.88. 88.3.9- 17.	S8.2.12- S8.3.15

Mhenic When comments or requirements or requirements or requirements or requirements or requirements or recastlines.		All construction sites Construction Waste Disposal stage Ordinance	All construction sites Construction Waste Disposal Stage Ordinance	
Whoto mplement freesures:		Contractor	Contractor	·
Objectives of the Recommendation of Second Concerns to address of the second of the se		Proper handling of sewage from worker to avoid odour, pest and litter impacts	Minimize production of the general refuse and avoid odour, pest and litter impacts	
	• 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.	<ul> <li>Sewage</li> <li>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.</li> </ul>	General Refuse  General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes.  A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize adout, pest and litter impacts. Burning of refuse on construction sites is prohibited by law.  Aluminum 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. workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes.	
EM&A Log Ref		WW4	VVVV	
EIA Ref		\$8.3.16	88 8. 6. 7-	

the	-	
What Frequirements or standards for the measures to achieve?	Waste Disposal Ordinance	
When to min plement the the the the the the the the the th	Operational stage	
Eocation of the measures	All logistic lots	
Who to implement the measures?	Operator	
**************************************	Minimize production of the waste	
EM Ret. Cog Recommended Mitigation Measures  Ref Ret Management Operation Measures	Chemical Waste  Chemical Waste  The requirements given in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes should be followed in handling of these chemical wastes. A tip-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.	
EM&A Cog Ref	WWM	
EIA Ref.	S8. 4.3	

ElA Ref. Log Ref	Recommended Miligation Measures	Recommended Messities  A Main Concerns to the measures.  address measilies?	the sures	Cocation of the Theasures	the the	standards for the measures to achieve?
Suality (Cc	Water Quality (Construction Phase)					
S9.11.1.7 W2	Land Works	To control construction water	Contractor	Land-based works	Construction	TM-EIAO
	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:	Áusenh		ร ช ชั	บ วัก ง ง	
	<ul> <li>wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters;</li> </ul>				<i></i>	
	<ul> <li>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;</li> </ul>					
	<ul> <li>storm drainage shall be directed to storm drains via adequately designed sand/sill removal facilities such as sand traps, sill traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such sill removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks;</li> </ul>					
	<ul> <li>silt removal facilities, channels and manhoies shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm;</li> </ul>					
	<ul> <li>temporary access roads should be surfaced with crushed stone or gravel;</li> </ul>					
	<ul> <li>rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via sill removal facilities;</li> </ul>					
	<ul> <li>measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system;</li> </ul>					
managaman dalah	<ul> <li>open stockpiles of construction malerials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms;</li> </ul>					
	<ul> <li>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;</li> </ul>					
en en skalfen eran erana va *****	<ul> <li>discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system;</li> </ul>					

ElA Ref.	EM&A Log Ref	Recommended Mitigalion Measures	Objectives of the Recommended Measures:	Whote implement the	Location of the measures	When to implement the	What requirements or standards for the
S0 11 17 18	N/O		address	measures?		measures?	achieve?
	7	all Venicles 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;	To control construction water quality	Contractor	Land-based works ereas	Construction stage	TM-EIAO
	-	wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain;					
	,	the section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel;					
	•	wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects;					
	•	vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal;		440.47			
	•	the confractors 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;		and the state of t			
	0	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		fr			
	•	surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.					

Control voperation Phases)    Author completed to collect Somewater crainage systems would be completed to complete to collect Somewater generated from the whole are including new control or control or control or collect Somewater generated from the whole are including new control or collected by the exhering to response the collected by the exhering systems for defined in measures would not be required.   Feed of the collected by the exhering systems for defined in measures would not be required.   Prevent Serimentation from the collected by the exhering systems for defined in measures would not sharped to the collected by the exhering systems for defined in measures would not provide a control or systems and standing feathwater prevent streams and standing feathwater prevent streams and standing feathwater prevents from the control or systems and standing feathwater prevents for working vessels; avoid Brother   Prevent disturbance to adopting systems for the drainage system collecting surface   Prevent disturbance on adopting systems for working vessels; avoid Brother   Prevent disturbance on adopting systems for working vessels; avoid Brother   Prevent disturbance on adopting systems from the drainage system collecting surface   Prevent disturbance on adopting systems from the drainage system collecting surface   Prevent disturbance on adopting systems from the drainage system collecting surface   Prevent disturbance on adopting systems from the drainage system collecting surface   Prevent disturbance on adopting systems from the drainage system collecting surface   Prevent disturbance on adopting systems from the drainage system collecting surface   Prevent disturbance on marine   Prevent disturbance on adopting system collecting system collecting systems collecting systems from the drainage system collecting systems from the drainage system collecting systems from the drain	EIA Ref.	EM&A Log:Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures of Managara address:	Who to implement the first the impassures?	Location of the measures	When to implement the the measures?	What requirements or standards for the measures to achieve?
Upon completed to collect stormwater generated from the whole be completed to collect stormwater generated from the whole be completed to collect stormwater generated from the development would be completed to collect stormwater generated from the development of the control may be explicitly to the service generated from the development of the collected by the services extended by the services extended by the services extended by the services are serviced.  Example to asset the services of the generation prevention of silicition of freshwater habitats; Site runoff should be desired, to reduce the freshwater habitats, Site runoff should be desired, to reduce the freshwater habitats; Site runoff should be desired, to reduce the freshwater habitats, Site runoff should be desired, to reduce the freshwater habitats, Site runoff should be desired, to reduce the freshwater habitats, Site runoff should be desired, to reduce the freshwater habitats, Site runoff should be desired, to reduce the freshwater habitats, and standing freshwater habitats and shading freshwater habitats and shading freshwater habitats and shading freshwater habitats works hours, using quieter machines where practicable, and displains and regular machines where practicable, and displains and fregular machines freshwater habitats.  Example training reducing excessive lightings during night time should be continued and regular machines from the definedge system collecting surface.  Existence of the continued of regular machines from the freshwater that the definedge system collecting surface.  Existence of the freshwater habitats and habitats and habitats and habitats.  Existence of the freshwater habitats and habitats and habitats and habitats.  Existence of the freshwater habitats and habitats and habitats and habitats and habitats.  Existence of the freshwater habitats and habitats and habitats and habitats and habitats and habitats.  Existence of the freshwater habitats and habitats and habitats and habitats and habitats.  Existence of the fres	Vater Qu	ality (Operat	ion Phase)					
E4 (Fonstruction Phase)  E4 (Ferward Sedimentation from Contractor Phase)  E5 (Sood site practices, including strictly following the permitted or return and standing freshwater practicable, and standing restriction avoiding excessive lighting during utilities marks haurs, using quieter machines where practicable, and standing restriction islands.  E8 (Sood site practices, including strictly following the permitted practicable, and strictly following the permitted practicable practicable, and strictly following the permitted practicable practicable, and strictly following the permitted practicable practicable practicable, and strictly following the permitted practicable prac	S9.8.3.15		Upon completion of the development, stormwater drainage systems would be completed to collect stormwater generated from 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.		Scheme designers	Stormwater infrastructure	Operational Stage	• TM-water • Water Pollution Control Ordinance
E5 ' Walering to reduce dust generation, prevention of siltation of literature in the firetined by the contraction of siltation of siltation of literature in the contraction potential for suspended sediments, organics and other contaminants to enter streams and standing freshwater confamiliarity to enter streams and standing freshwater confamiliarity to enter streams and standing freshwater confamiliarity to enter streams and standing freshwater and other streams and standing freshwater confamiliarity to enter streams and standing freshwater and other streams and standing freshwater and standing stridity following the permitted frest in the practices, including stridity following the permitted and regular routes for working vessels; avoid Brother striding stridity following stridity following stridity following time.  E6 . Control vessels speed striding stridity following freshwater practices, including stridity following time practices, including stridity following time practices, including stridity following stridity following stridity following stridity following stridity following stridity following stridity freeze trap in the drainage system collecting surface in mainine stridity inspects on marine inspe	Ecology (	Construction	7 Phase)					
E3 • Good site practices, including strictly following the permitted restrial fauna and habitats works hours, using quieter machines where practicable, and terrestrial fauna and habitats avoiding excessive lightings during night time  E3 • Control vessel speed • Skipper training • Pracefined and regular routes for working vessels; avoid Brother Islands.  E13 • Install silt-grease trap in the drainage system collecting surface Minimise impacts on marine ecology  E14 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E25 • Contingency plan,  E14 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E26 • Contingency plan,  E27 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E28 • Contingency plan, MoSRP), Minimise impacts on marine ecology  E29 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E29 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E29 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E29 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E29 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E29 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E29 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E20 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E20 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E20 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E20 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E20 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E20 • Maritime Oil Spill Response Plan (MOSRP), Maritime ecology  E20 • Maritime Oil Spill Response Plan (MOSRP), Minimise impacts on marine ecology  E20 • Maritime Oil Maritime Oil Spill Response Plan	\$10.7	파 4	Watering to reduce dust generation; prevention of silitation of freshwater habitats; Sile runoff should be desitted, to reduce the potential for suspended sediments, organics and other contaminants to enter streams and standing freshwater		Contractor	Land-based works areas	During construction	T M-Water
E3 • Control vessel speed • Skipper training • Predefined and regular routes for working vessels; avoid Brother fishing traffic • Skipper training • Predefined and regular routes for working vessels; avoid Brother disturbance on disturbance or construction on disturbance or contingency plan.  F4 • Maritime Oil Spill Response Plan (MOSRP); Minimise impacts on marine Marine HKBCF During water quality impacts Department Department Operation or contingency plan.	\$10.7	ES	<ul> <li>Good site practices, including strictly following the permitted works hours, using quieter machines where practicable, and avoiding excessive lightings during night time</li> </ul>		Confractor	Land-based works areas	During	
E13	510.7	83	and vessel speed per training defined and regular rou	Minimise marine fraffic disturbance on dolphins	Contractor	Marine traffic	During	
E14 • Maritime Oil Spill Response Plan (MOSRP); Minimise impacts on marine ecology ecology Marine Oil Spill Response Plan (MOSRP); Minimise impacts on marine ecology Department PARCF During operation water quality impacts on marine Marine Oil Spill Response Plan (MOSRP); Minimise impacts on marine Marine Oil Spill Response Plan (MOSRP); Minimise impacts on marine Marine Department Department operation operation operation	Ecology (	'Operation Pi	hase)					
E14 • Martine Oil Spill Response Plan (MOSRP), Minimise impacts on marine HKBCF  • Contingency plan.  F4 • Martine Oil Spill Response Plan (MOSRP); Minimise impacts on marine HKBCF  water quality impacts  Marine HKBCF  • Contingency plan.	\$10.7	E13	<ul> <li>Install silt-grease trap in the drainage system collecting surface runoff</li> </ul>		Designer	Reclamation area	During construction	TM-Water
F4 • Maritime Oil Spill Response Plan (MOSRP); Minimise impacts on marine Marine HKBCF water quality impacts Department Department	510.7	E14	Maritime Oil Spill Response Contingency plan.	Minimise impacts on marine ecology	Marine Department	TZBO,	During operation	
F4 • Maritime Oil Spill Response Plan (MOSRP); Minimise impacts on marine MARBCF water quality impacts Department Department	Fisheries			Å.		And the second s		
	S11.7	7	1	Minimise impacts on marine water quality impacts	Marine Department	IXBOT	During operation	

rdscape & Vis	Ref   Ref   Landscape & Visual (Detailed Design Phase)	& Main Concerns to address	the measures?	measures	implement the measures?	standards for the measures to achieve?
S14.3.3.1 LV1	General design measures include:	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1				
	Roadside planting and planting along the edge of the HKBCF Island is proposed;	winimise visual & landscape impact	Detailed designer	HXBOR F	Design Stage	
	<ul> <li>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;</li> </ul>		**************************************			
······	<ul> <li>Protection measures for the trees to be retained during construction activities;</li> </ul>					
·	<ul> <li>Optimizing the sizes and spacing of the bridge columns;</li> <li>Fine-tuning the location of the bridge columns to avoid visually-sensilive locations;</li> </ul>					
	• Aesthetic design of the bridge form and its structural elements for HKLR, e.g. parapet, sofilt, columns, lightings and so on;					
	<ul> <li>Considering the decorative urban design elements for HKLR, e.g. decorative road lightings;</li> </ul>					
	<ul> <li>Maximizing new Iree, shrub and other vegetation planting to compensate tree felled and vegetation removed;</li> </ul>					
	<ul> <li>Providing planting area around peripheral of HKBCF for tree planting screening effect;</li> </ul>				****	
The the second of the second o	<ul> <li>Providing salt-tolerant native trees along the planter strip at affected seawell and newly reclaimed coastline;</li> </ul>					
	• For HKBCF, providing sesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF; and					

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Objectives of the Recommended Measures Wain Concern		landscape impact
Objectives of the Recommended Measures & Main Concerns		Minimis
		Fine-tuning the sizes of the structural members to minimize the bulkiness of buildings and adjustment of building arrangement to minimise disturbance to surrounding vegetation in the HKBCF.  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 teatured form of tunnel portals, roadside planting along al-grade roads and landscape berm on & planting along edge of reclamation area) to beautify the HKLR alignment.
		inimize angema a
		Fine-tuning the sizes of the structural members to minimize the bulkiness of buildings and adjustment of building arrangement to minimise disturbance to surrounding vegetation in the HKBCF. For HKLR, Providing aesthetic design on the viaduct, tunnel portals, at grade roads and reclamation (e.g. suttle color tone and slim form for viaduct to minimize the buildiness of the structure and holend the viaduct better with the background environment featured form of tunnel portals, roadside planting along al-grade roads and landscape berm on & planting along edge of reclamation area) to beautify the HKLR alignment.
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		adjustment adjustment adjustment adjustment adjustment arctenation mize the burnt in the back als, roadside on & plantin alignment.
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on Mea	ase)	Fine-tuning the sizes of the bulkiness of buildings and minimise disturbance to su. For HKLR, Providing aesth, spin form for viaduct to min form for wiaduct to min for bend the viaduct better. Featured form of tunnel port roads and landscape berm area) to beautify the HKLR area) to beautify the HKLR.
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EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Weasures. 8. Main Concernation address.	Who to implement the the measures?	Location of the measures	When to implement the measures?	10000000000000000000000000000000000000
Landscape	& Visual	Landscape & Visual (Construction Phase)					acnieve
0.0 14.0.0 0.0.0	2	Mitigate both Landscape and Visual impacts  G1. Grass-hydroseed bare soil surface and stock pile areas.	Minimise visual & landscape impact	Confractor	HKBCF	Construction 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 when the better with the HKI Painting along edge of reclamation area) to the autify the HKI Painting along edge of reclamation area)					
		G4. For HKBCF, providing sesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF					
		GS. Vegetation reinstatement and upgrading to disturbed areas					PTOLE OF ALL AND THE PERSON.
		G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed					
		G7. Providing planting area around peripheral of HKBCF for tree planting screening effect;					
		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 enchance "natural-look" of the new coastline.					-

m		Mindate Visual impacts VI.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.					
EIA Ref.	EM&A Log Ref	Recommended Mitigation <u>Measures</u>	Objectives of the Recommended Measures & Main Concerns to address	Whorto umplement the measures?	Logation of the measures	When to implement the measures?	What: requirements or sandards for the measures to achieve?
Landscap	se & Visu	Landscape & Visual (Operation Phase)					
S14.3.3.	L\4	Mitigate both Landscape and Visual Impacts G10. Provide proper planting maintenance on the new planting areas to enhance the aesthetic degree.	Minimise visual & landscape impact	Project Proponent	HXBOF	Operation stage	
		Mitigate Visual Impacts V3. Lighting design to minimize glare at night. Decorative road lighting to be considered during detailed design stage.					
EM&A							
\$15.2.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	Control EM&A Performance	Project Proponent	All construction sites	Construction stage	• EIAO Guidance Note No.4/2002 • TM-EIAO
0.015.6 5.6 6.0 6.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7	EM2	An Environmental Team needs to be employed as per the EM&A Manual.  2) Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures.  3) An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with.	Perform environmental monitoring & auditing	Confractor	All construction sites	Construction stage	• EIAO Guidance Note No. 4/2002 • TM-EIAO



# Appendix F

**Site Audit Findings and Corrective Actions** 



# Appendix F - Site Audit Findings and Corrective Actions

- **1.1.1** Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the project. During the reporting period, thirteen site inspections were carried out on 06,10,20, 24, 31 March 2015, 08,17,21, 30 April 2015 and 07,15,21 and 28 May 2015.
- **1.1.2** Particular observations during the site inspections are described below.

# 06 March 2015

(a) No observation was made.

### 10 March 2015

(a) General refuse was observed at WA3. The general refuse was collected. This observation was closed on 20 March 2015.

# 20 March 2015

(a) No observation was made.

### 24 March 2015

(a) No observation was made.

### 31 March 2015

(a) Oil stain was observed on the floor at Portion H. The oil stain was cleaned. This observation was closed on 08 April 2015.

# 08 April 2015

(a) No observation was made.

# 17 April 2015

- (a) Oil drum without drip tray was observed at Portion H. A drip tray was provided. This observation was closed on 21 April 2015.
- (b) Air compressor without drip tray was observed at Portion H. The Air compressor was removed from the site. This observation was closed on 21 April 2015.
- (c) The Haul Road was observed dry at Portion H. Water spraying was applied to the Haul Road. This observation was closed on 21 April 2015.

# 21 April 2015

(a) No observation was made.

# 30 April 2015

(a) No observation was made.

### 07 May 2015

(a) No observation was made.

### 15 May 2015

(a) One excavator did not switch off while it was observed idle at Potion A1. A label was provided for reminding the driver to switch off the equipment while it was idle. This observation was closed on 21 May 2015.

# 21 May 2015

(a) No observation was made.

# 28 May 2015

- (a) Oil stain was observed near the drip tray of a drill rig at Portion C. The Contractor was reminded to clean the oil stain. Follow-up actions for the outstanding observation will be inspected during the next site inspection.
- (b) Water spaying was observed insufficient for the breaking works at Portion I. The Contractor was reminded to enhance the frequency of watering. Follow-up actions for the outstanding observation will be inspected during the next site inspection.



Appendix G

Waste Flow Table



# (year) Monthly Summary Waste Flow Table for 2015

Selena YANG / ES Name of Person completing the record:\_\_

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

Froject : 1	TOILE POILE -	- Znuliai – Iviace	ao briuge, பப	ng Kong Crossi	ng boundary r	acilities – II	ntrastructure	rioject : riong kong – zinniai – iviacao brioge, hong kong crossing boundary racinites – infrastructure works stage I (Western Portion)	estern Portion		Contract No.: HY/2013/02
		Actual Quantitis	Actual Quantities of Inert C&D Materi	) Materials Gener	als Generated Monthly			Actual Quantitie	ss of C&D Was	Actual Quantities of C&D Wastes Generated Monthly	ıthly
	Total	Hard Rock and									
Month	Quantity	Large Broken	Reused in the Reused	Reused in other	Disposed as	Imported	Madella	Paper/ cardboard	Plastics	Chemical Waste	Omers, e.g. general
Na Carlo	Gonomotod	Concrete	Contract	Projects	Public Fill	Fill	Metais	packaging	(see Note 2)	(see Note 4)	refuse
	Generaled	(see Note 1)									(see Note 3)
	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000 m <sup>3</sup> )
Jan	0	0	0	0	0	0	0	0.048	0	0	0
Feb	0	0	0	0	0	0	0	0	0	0	0
Mar	0	0	0	0	0	0	0	0	3.206	0	0
Apr	0	0	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0.046	0	0	1.60
Jun											
Sub-total	0	0	0	0	0	0	0	0.094	3.206	0	1.60
Jul											
Aug											
Sep											
Oct											
Nov											
Dec											
Total	0	0	0	0	0	0	0	0.094	3.206	0	1.60

(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 H

**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/H	16 Jan 2015	19 Jan 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	Discharge License under WPCO(Western Portion)	License No.: WT00020597-2014	25 Sep 2014	16 Mar 2015	31 Mar 2020	License approved
8	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
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	Pending Approved with effective on 14 May 2015



# Appendix I

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	2	0	0		
From commencement date of construction to end of reporting month	2	0	0		



# Appendix J

**Complaint Investigation Report** 



# ETS-Testconsult Ltd - Environmental Team (ET) Complaint Investigation Report Contract No. HY/2013/02 -Hong Kong- Zhuhai- Macao Bridge Hong Kong Boundary Crossing Facilities – Infrastructure Works Stage I (Western Portion) Log No.: 001 **Details of the Complaint** 10 April 2015 Time Date Location Caribbean Coast Circumstances: One complaint was received by EPD and forwarded to Highways Department from the EPD by email on 10 April 2015 and then forwarded through the R.E. (AECOM) to the Contractor of Contract No. HY/2013/02 (China Harbour) and then the ET (ETS-Testconsult Ltd.) on 15 April 2015. The complainant complained that he was disturbed by noise from construction activities of HZMB Project during weekends and holidays. Follow action(s) 16 April 2015 Environmental Team of Contract No. HY/2013/02 Date Follow up by Details of Follow up action(s) After received the details of the complaint from the Contractor of Contract No. HY/2013/02 on 15 April 2015, the ET of Contract No. HY/2013/02 have performed a related follow-up inspection on 16 April 2015 to investigate this event. The inspection was concentrated to check the construction activities carried out and construction equipment used during the recent long holidays (03 to 07 April 2015). After checked with the Contractor of Contract No. HY/2013/02, the main construction works of this Contract during the above mentioned period were the bored piles works at the Portion H of the main site and only a few construction equipment was used in the works. All construction equipment was operated in accordance with the condition(s) under the valid CNP No. GW-RS0128-15 (see attached equipment list) which no abnormal site activities was found during the above mentioned period. The inspection was also included to check the weekly noise level measurement, there were two times of noise measurements carried out at each of the two construction noise monitoring stations (NMS2 and NMS3B) by the ET of Contract No. HY/2010/02 on 08 and 13 April 2015 (see attached EM&A Data for monitoring station NMS2 and NMS3B). All measured noise levels of the two monitoring stations were found below 70 dB(A) which did not exceed the limit level. Hence, the noise level was found acceptable during the construction works. Due to this event, the Contractor of Contract No. HY/2013/02 was reminded to provide appropriate noise mitigation measures, such as well-maintained plant operated on-site, switched off vehicles and equipment while not in use and scheduled the construction works to minimize noise nuisance etc. Details of Action(s) Taken by the Contactor of Contract No. HY/2013/02 Provide well-maintained plant operated on-site and plant served regularly; Switched off vehicles and equipment while not in use; Scheduled the construction works to minimize noise nuisance etc. Conclusion Refer to the above mentioned inspection, since no abnormal construction works was carried out and all construction equipment was operated in accordance with the condition(s) under the valid CNP No. GW-RS0128-15 for the works of Contract No. HY/2013/02 during the holiday period (03 to 07 April 2015) and all data of the weekly noise levels measured at the monitoring stations (NMS2 and NMS3B) by the ET of Contract No. HY/2010/02 on 08 and 13 April 2015 were found satisfactory without exceedance of the limit level, this reveals that the Contractor of Contract No. HY/2013/02 have implemented suitable mitigation measures to reduce the noise impact during the construction works. The complaint was found non-related to Contract No. HY/2013/02. C. L. Lau Date: 21 April 2015 Issued by:

Signature:

Environmental Team Leader

Designation:



# ETS-Testconsult Ltd - Environmental Team (ET)

# **Complaint Investigation Report**

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

Details of the Con	ıplaint		Log No. : 002	
Date	21 May 2015	Time		

# Location

HKBCF

# Circumstances:

One complaint was received by EPD from a public via EPD's hotline on 21 May 2015 and was forwarded by EPD to Highways Department and then the ENPO on 22 May 2015. Then the ENPO forwarded the complaint by email to the R.E. (AECOM), the Contractor (China Harbour) and the ET (ETS-Testconsult Ltd.) of Contract No. HY/2013/02 at 17:39 on 22 May 2015. The complainant complained that noise generation and dark smoke emission produced from plants undertaking at night-time works at HKBCF Project.

# Follow action(s)

Follow up by Environmental Team of Contract No. HY/2013/02 Date 23 May 2015

# Details of Follow up action(s)

After received the details of the complaint from the ENPO on 22 May 2015, the ET of Contract No. HY/2013/02 have performed a related follow-up inspection on 23 May 2015 to investigate this event. The inspection was concentrated to check the working hours for construction activities carried out by the Contractor of Contract No. HY/2013/02 during this week. After checked with the Contractor of Contract No. HY/2013/02, the construction works of this Contract during this week was carried out from 08:00 to 18:00 and no any works and PME operation were undertaken at night-time. Hence, the complaint was found non-related to Contract No. HY/2013/02.

Although this complaint was non-related to Contract No. HY/2013/02, the Contractor of Contract No. HY/2013/02 was reminded to provide appropriate noise and smoke mitigation measures, such as switched off vehicles and equipment while not in use, scheduled the construction works to minimize noise nuisance and well-maintained plant operated on-site to minimize noise nuisance and dark smoke emission produced etc.

# Details of Action(s) Taken by the Contactor of Contract No. HY/2013/02

- 1. Provide well-maintained plant operated on-site and plant served regularly;
- 2. Switched off vehicles and equipment while not in use;
- 3. Scheduled the construction works to minimize noise nuisance etc.

# Conclusion

Refer to the above mentioned inspection, since no any works was undertaken at night-time, this complaint was found non-related to Contract No. HY/2013/02.

Although this complaint was non-related to Contract No. HY/2013/02, the Contractor of Contract No. HY/2013/02 was reminded to provide suitable mitigation measures to reduce the noise impact and dark smoke emission produced during the construction works. The complaint was found non-related to Contract No. HY/2013/02.

Issued by:	C. L. Lau	Date:	02 June 2015
Designation:	Environmental Team Leader	Signature:	of