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Report No.: 0165/15/ED/0381

MONTHLY ENVIRONMENTAL MONITORING & AUDIT REPORT (Rev. 1)

March 2016

Client:

China Harbour Engineering Co., Ltd.

Project:

Contract No. HY/2013/03

Hong Kong-Zhuhai-Macao Bridge

Hong Kong Boundary Crossing Facilities -

Vehicle Clearance Plazas and **Ancillary Buildings and Facilities**

Report No.:

0165/15/ED/0381

Prepared by:

Sandra Pang

Reviewed by: Bong Yu

Certified by:

Arthur Cheng

Environmental Team Leader



Ref.: HYDHZMBEEM00_0_4078L.16

15 April 2016

By Fax (3468 2076) and By Post

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

Attention: Mr. Michael Tovey

Dear Sir,

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

Environmental Project Office for the

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

and Tuen Mun-Chek Lap Kok Link - Investigation

Contract No. HY/2013/03 - HZMB HKBCF - Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Monthly Environmental Monitoring & Audit Report for March 2016

Reference is made to the Environmental Team's submission of Monthly Environmental Monitoring & Audit Report for March 2016 (Rev. 1) certified by the ET Leader (ET's ref.: "MCL/ED/0200/2016/C" dated 15 April 2016) and provided to us via e-mail on 15 April 2016.

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

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

Konjul

Independent Environmental Checker

c.c. HyD Mr. Matthew Fung (By Fax: 3188 6614)
HyD Mr. Ken Woo (By Fax: 3188 6614)
MCL Mr. Arthur Cheng (By Fax: 2450 8032)
CHEC Mr. Johnason Ko (By Fax: 2887 3014)

Internal: DY, YH, CL, ENPO Site



MCL/ED/0200/2016/C

15 April 2016

Date

Our Ref.

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Website: www.materialab-consultant.com

Ramboll Environ Hong Kong Limited (formerly ENVIRON Hong Kong Limited) Room 2403, 24/F. Jubilee Centre. 18 Fenwick Street, Wan Chai. Hong Kong

Attn.: Mr. Raymond Dai, IEC

BY HAND

Dear Sir.

EP Condition 5.4 - Monthly EM&A Report for Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities -Vehicle Clearance Plazas and Ancillary Buildings and Facilities (Contract No. HY/2013/03)

Pursuant to Condition 5.4 of the Environmental Permit (EP-353/2009/K) for the captioned project. we are pleased to submit the certified Monthly EM&A Report for March 2016 (Rev.1) for your verification.

Should you require further information, please do not hesitate to contact our Ms Sandra Pang at 3565 4156 or the undersigned at 3565 4115.

Yours faithfully. for and on behalf of MATERIALAB CONSULTANTS LIMITED

Arthur Cheng

Environmental Team Leader

AC/by

C.C. AECOM - Mr. P.K. Lee, Mr. W.S. Ng, Ms. Miranda Wong

RAMBOLL ENVIRON - Mr. Ray Yan, Mr. Andy Wong

CHEC - Mr. Marko Chan

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Profit Industrial Building, Tel : (852)-24508238 1-15 Kwai Fung Crescent, Kwai Fong, Fax : (852)-24508032 Hong Kong. Email : mcl@fugro.com.hk **MateriaLab**

Report No.: 0165/15/ED/0381

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Figure 2 Noise Monitoring Stations

Room 723 & 725, 7/F, Block B, Profit Industrial Building,

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EXECUTIVE SUMMARY

This Monthly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract No. HY/2013/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and Ancillary Buildings and Facilities" (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. Limited (hereafter referred to as "the Contractor") and MateriaLab Consultants Limited (MCL) was appointed as the Environmental Team (ET) by the Contractor.

The Contract is part of the "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities" (HZMB HKBCF) Project which is a "Designated Project" under Schedule 2 of the Environmental Impact Assessment (EIA) Ordinance (Cap. 499) and for which an EIA Report (Register No. AEIAR-145/2009) was prepared and approved. The current Environmental Permit (EP) for HKBCF, namely No. EP-353/2009/J, was issued on 25 February 2016. These documents are available through the EIA Ordinance Register.

Commencement of the Contract took place on 10 April 2015 while the construction works and the EM&A programme of this Contract commenced on 29 August 2015.

MateriaLab Consultants Limited (MCL) 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 will be providing environmental team services for the Contract.

This is the 7th Monthly EM&A Report for the Contract which summaries findings of the EM&A programme during the reporting period from 1 March 2016 to 31 March 2016 (the "reporting period"). The monthly EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1.0). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2010/02 "Hong Kong-Zhuhai-Macao Bridge HKBCF – Reclamation Works" and Contract No. HY/2011/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between Scenic Hill and HKBCF". The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7 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 work at these stations.

The dates of site inspection during the reporting period are listed below:

Environmental Site Inspection: 4, 11, 17, 24 and 31 March 2016.

Breaches of Action and Limit Levels

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

There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7 by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

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

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There was no marine works conducted during the reporting period and therefore, no water quality impact monitoring result is reported.

There was no marine works conducted during the reporting period and therefore, no ecology monitoring result is reported.

Complaint Log

There were no complaints received in relation to the environmental impact during the reporting period.

Notifications of Summons and Successful Prosecutions

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

Reporting Changes

There was no reporting change during the reporting period.

Future Key Issues

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

- Site Investigation at Portion G:
- Piling at Portion A1, STP, Pumping Station, B & G (Bridge A1, A2, A6 & A7b);
- Building at Portion A1 & G;
- CUE Construction at Portion B;
- Drainage & Sewerage Work, Radiation Screen Wall and Sign Gantry Footing at Portion B; and
- Marine sediment excavation activities from the land-based works and corresponding disposal at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee.

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1. INTRODUCTION

1.1 **Background**

- 1.1.1 MateriaLab Consultants Limited was commissioned by China Harbour Engineering Co. Limited (also referred to as "the Contractor") to undertake the Environmental Team (ET) services (including environmental monitoring and audit (EM&A)) for Contract No. HY/2013/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities - Vehicle Clearance Plazas and Ancillary Buildings and Facilities" ("the Contract") for the Highways Department of Hong Kong Special Administrative Region (HKSAR).
- The Contract is part of Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) which is "Designated Projects", under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and for which an EIA Report (Register No. AEIAR-145-2009) was prepared and approved. The current Environmental Permit (EP) for HKBCF, namely No. EP- 353/2009/J, was issued on 25 February 2016. These documents are available through the EIA Ordinance. The general layout of the Project area is shown in Appendix A.
- This is the seventh EM&A report to document the findings of site inspection activities and 1.1.3 EM&A programme carried out by the Contractor from 1 March 2016 to 31 March 2016 (reporting period) under Contract No. HY/2013/03 and is submitted to fulfil Condition 5.4 of the EP.

1.2 **Project Description**

- 1.2.1 The works to be executed under this Contract include the following major items:
 - a. Cargo clearance facilities including kiosks for clearance of good vehicles, customs inspection platforms, X-ray building, etc.;
 - b. Passenger related facilities including processing kiosks and examination facilities for private cars and coaches, annexure for examination of accompanying passengers of private cars, etc.;
 - c. Accommodation/offices for the facilities (like fire station, police station, buildings for Immigration Department [ImmD], Hong Kong Customs and Excise Department [C&ED], Agriculture, Fisheries and Conservation Department [AFCD], Food and Environmental Hygiene Department [FEHD], Department of Health [DofH] etc.) of the Government departments providing services in connection with the HKBCF;
 - d. Provision of transport and miscellaneous facilities inside the HKBCF including public transport interchange (PTI), transport drop-off and pick-up areas, vehicle holding areas, passenger queuing areas, road networks, footbridges, fencing, sewerage and drainage systems, sewage treatment plant and treated effluent disposal facilities, water supply system, building services works, electronic system, and traffic control and information system including traffic control and surveillance system (TCSS), etc.;
 - e. Provision of roads connecting the BCF to the Hong Kong Link Road (HKLR), the Tuen Mun - Chek Lap Kok Link (TM-CLKL) and the Hong Kong International Airport (HKIA), expect the part of road works in HKIA entrusted to the HKLR project; and
 - f. Reprovisioning of the affected HKIA's facilities, expect those affected by the Automated People Mover (APM) system such as the existing east rescue berth.

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1.3 **Project Organisation**

1.3.1 The Project Organisation for Environmental Works is shown in Appendix B. The contact person and telephone numbers of key personnel for the captioned project are shown in Table 1.1:

Table 1.1 Contact Persons and Telephone Numbers of Kev Personnel

| Party | Position | Contact Person | Telephone No. | Fax No. |
|--|---|-------------------|---------------|-----------|
| Engineer or Engineer's Representative (AECOM Asia Co. Ltd.) | Chief Resident Engineer | Mr. Michael Tovey | 3985 7470 | 3902 8800 |
| Environmental Project Office / Independent Environmental Checker (Ramboll Environ Hong Kong Limited) | Environmental Project Office Leader | Mr. Y. H. Hui | 3547 2133 | 3465 2899 |
| | Independent Environmental Checker (IEC) | Mr. Raymond Dai | 3465 2888 | 34652899 |
| | Environmental Site Supervisor | Mr. Ray Yan | 5181 8165 | 3465 2899 |
| Contractor (China Harbour Engineering Co. Ltd) | Site Agent | Mr. Paul Pui | 9125 0700 | 2512 0427 |
| | Environmental Officer | Mr. Marko Chan | 9427 2879 | 2512 0427 |
| Environmental Team (MateriaLab Consultants Limited) | Environmental Team Leader (ETL) | Mr. Arthur Cheng | 3565 4115 | 2450 8032 |
| 24-hr Complaint Hotline | | | 5236 7111 | |

1.3.2 The Contract HY/2013/03 has commenced on 10 April 2015. The commencement of construction works and the EM&A programme have commenced on 29 August 2015.

1.4 **Construction Programme**

The construction programme is provided in **Appendix C**. 1.4.1

1.5 Construction Works Undertaken during the Reporting Period

- 1.5.1 The construction works of this Contract commenced on 29 August 2015. During this reporting period, the following major site activities were commenced:
 - Site Investigation at Portion G;
 - Piling at Portion A1, STP, Pumping Station, B & G (Bridge A1, A2, A6 & A7b);
 - Building at Portion A1 & G;
 - **CUE Construction at Portion B**;
 - Drainage & Sewerage Work at Portion B; and
 - Marine sediment excavation activities from the land-based works and corresponding disposal at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee.

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2. AIR QUAILITY MONITORING

2.1 Monitoring Locations

2.1.1 The air quality monitoring works for the Contract are covered by Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao-Bridge HKBCF – Reclamation Works" and Contract No. HY/2011/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between Scenic Hill and HKBCF". The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7 as part of EM&A programme if these air quality monitoring stations are no longer covered under Contract No. HY/2010/02 and HY/2011/03. **Figure 1** shows the locations of air monitoring stations.

Table 2.1 Air Quality Monitoring Location

| Air Monitoring Station | Location | | |
|------------------------|---------------------------------------|--|--|
| AMS6 | Dragonair/CNAC (Group) Building (A80) | | |
| AMS7 | Hong Kong SkyCity Marriott Hotel | | |

2.2 Monitoring Requirements

- 2.2.1 The monitoring requirements, equipment, parameters, frequency and duration, methodology, schedule, and meteorological information are described in the monthly EM&A Reports prepared for Contract No. HY/2010/02 and HY/2011/03.
- 2.2.2 The Action and Limit levels for 1-hr TSP and 24-hr TSP are summarized in Table 2.2.

Table 2.2 Action and Limit Levels for Air Quality

| abio 2:2 / totion and Emili 2010 | | | |
|----------------------------------|----------------------|---------------------|--|
| Monitoring Station | Action Level (µg/m³) | Limit Level (µg/m³) | |
| | 1 hour TSP | | |
| AMS6 | 360 | 500 | |
| AMS7 | 370 | | |
| | 24 hours TSP | | |
| AMS6 | 173 | 260 | |
| AMS7 | 183 | | |

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

2.3 Monitoring Results

- 2.3.1 The monitoring results for AMS6 and AMS7 are reported in the monthly EM&A Reports prepared for Contract No. HY/2011/03 and HY/2010/02 respectively.
- 2.3.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 2.3.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7 by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

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3. NOISE MONITORING

3.1 Monitoring Locations

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

Table 3.1 Construction Noise Monitoring Location

| ID No. | Description | |
|--------|--|--|
| NMS2 | Seaview Crescent | |
| NMS3B | Site Boundary of Site Office Area at WA2 | |

3.2 Monitoring Requirements

- 3.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology and monitoring schedule are detailed in the monthly EM&A Reports prepared for Contract No. HY/2010/02.
- 3.2.2 The Action and Limit Levels for construction noise are defined in Table 3.2.

Table 3.2 Action and Limit Level for Construction Noise

| Monitoring Station | Action Level | Limit Level | | |
|---|-----------------------|----------------------------|--|--|
| For the Time Period 0700-1900 hrs. on Normal Weekdays | | | | |
| NMS2 | When one documented | 75.0 dB (A) Leq (30 min.) | | |
| NMS3B | complaint is received | 70.0 dB (A) Leq (30 min.)* | | |

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

3.3 Monitoring Results

3.3.1 The monitoring results for NMS2 and NMS3B are reported in the monthly EM&A Reports prepared for Contract No. HY/2010/02. No noise exceedances were recorded at stations NMS2 and NMS3B by the ET of Contract No. HY/2010/02 during the reporting period.

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

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WATER QUALITY MONITORING 4.

- 4.1 There was no marine works conducted during the reporting period and therefore, no relevant monitoring result is reported. However, ET of the Contract shall closely monitor on the status of marine works, which shall conduct monitoring when marine works commence in the future.
- 4.2 The ET of the Contract is required to conduct impact water quality monitoring as part of EM&A programme if water quality monitoring is no longer covered by another ET of the HZMB project. The ETL shall review and obtain IEC, ENPO and EPD agreement on the contract specific water quality monitoring works at least a month before the commencement of any marine works.
- 4.3 With respect to condition 3.26A of EP-353/2009/J approved by EPD on 25 February 2016, the numbers and operating periods of floating grout production facilities and floating concrete batching plants on-site to review on the compliance to this EP condition were checked. One floating grout production facilities as floating concrete batching plant was operated on-site during the reporting period.

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5. ECOLOGY MONITORING

- 5.1 There was no marine works conducted which impacted to the ecology during the reporting period and therefore, no relevant monitoring result is reported. However, ET of the Contract shall closely monitor on the status of marine works, which shall conduct monitoring when marine works commence in the future.
- 5.2 The ET of the Contract is required to conduct ecology monitoring as part of EM&A programme if ecology monitoring is no longer covered by another ET of the HZMB project. The ETL shall review and obtain IEC, ENPO, AFCD and EPD agreement on the contract specific marine ecology monitoring works at least a month before the commencement of any marine works.
- 5.3 With respect to condition 3.26A of EP-353/2009/J approved by EPD on 25 February 2016, the numbers and operating periods of floating grout production facilities and floating concrete batching plants on-site to review on the compliance to this EP condition were checked. One floating grout production facilities as floating concrete batching plant was operated on-site during the reporting period.

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6. DISPOSAL OF MARINE SEDIMENT EXTRACTED FROM BORED PILING WORKS

6.1 **Background**

- After the acceptance of the review of the approved Sediment Quality Report (SQR) for this 6.1.1 Project under EPD letter dated 19 August 2015, an approval to dispose the marine sediment extracted from bored piling for this Project was then approved under memo from Secretary, Marine Fill Committee of CEDD dated 20 August 2015 for the disposal of marine sediment extracted from bored piling works. The disposal sites allocated to this Project are the Mud Pit CMP2 of the Confined Marine Sediment Disposal Facility to the South of The Brothers (or at the East of Sha Chau). As advised by CEDD in the memo dated 19 February 2016, from 00:00 on 22 March 2016 onward, the disposal space at CMP2 of the South of The Brothers is closed and all disposal of contaminated sediment is to be carried out at CMP Vd to the East of Sha Chau (ESC).
- 6.1.2 No extracted marine sediment was treated using cement solidification/stabilisation (Cement S/S) techniques under Contract No. HY/2013/03 during this reporting period. The marine sediment extracted from this Contract was disposed to the MFC allocated disposal sites directly without treatment during this reporting period. As a practical means, the disposal operation is managed by one contractor who is also responsible for applying dumping permit and its subsequent extension applications from EPD. Contract No. HY/2013/03 has been assigned to coordinate and arrange for disposal of extracted marine sediment from all three Contracts (Contract Nos. HY/2013/02, HY/2013/03 and HY/2013/04).

6.2 **Dumping Arrangements**

- 6.2.1 The barge for disposal of marine sediment was morn at the temporary loading and unloading at the east shore of the HKBCF Island, which has been being used by reclamation contractor (Contract No. HY/2010/02) for reclamation activities. In terms of safety consideration and to avoid mixing of sediment between contracts, each dumping date was allocated to one Contract. The quantity of marine sediment disposed on each date was from one Contract.
- During dumping, Contractor of Contract No. HY/2013/03 is responsible for transporting the marine sediment from the site area of Contract No. HY/2013/03 to the barge. The estimated quantity of marine sediment in each truck is confirmed by Resident Site Staff of Contract Nos. HY/2013/02, HY/2013/03 and HY/2013/04. The trip tickets for transportation and disposal of marine sediment are collected and checked. Contract No. HY/2013/03 as the dumping permit holder is responsible for reporting to EPD the quantity disposed of as the condition stipulated in the dumping permit. The disposal site allocated to this Project is the Mud Pit CMP2 of the Confined Marine Sediment Disposal Facility to the South of The Brothers and Mud Pit CMP Vd of the Confined Marine Sediment Disposal Facility to the East of Sha Chau (ESC) during this reporting period.

6.3 **Quantity Disposed**

6.3.1 Marine sediment extracted from bored piling from this Contract was disposed to allocated dumping site in March 2016. The summary of marine sediment disposed up to end March 2016 is shown in the following table:

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Table 6.1 Summary of Marine Sediment Disposed to Dumping Site

| Month/Year | Quantity dispos | Quantity disposed (in'000m³) | | | |
|------------|-----------------|------------------------------|------------|--------|--|
| | HY/2013/02 | HY/2013/03 | HY/2013/04 | Total | |
| Jan 2016 | 1.272 | 1.950 | 0.800 | 4.022 | |
| Feb 2016 | 2.816 | 2.328 | 0.704 | 5.848 | |
| Mar 2016 | 0.600 | 2.464 | 3.942 | 7.006 | |
| Total | 4.688 | 6.742 | 5.446 | 16.876 | |

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7. ENVIRONMENTAL SITE INSPECTION AND AUDIT

7.1 Site Inspection

- 7.1.1 Site audits were carried out by ET on weekly basis to monitor the implementation of proper environmental management practices and mitigation measures in the Project site.
- 7.1.2 The joint site audits were conducted on 4, 11, 17, 24 and 31 March 2016 by the representatives of Engineer, Contractor, ET and IEC (IEC for 4 March 2016).
- 7.1.3 Particular observations during the site inspection and corrective actions undertaken by the Contractor are described below:

26 February 2016

- 1. CHEC was reminded to remove the stagnant water accumulated at the generator's drip tray at CUE works area and the concreted area at Area 1. Subsequently, the stagnant water was removed at the generator's drip tray at CUE works area and the concreted area at Area 1. The observation was closed on 11 March 2016.
- CHEC was reminded to provide drip tray for chemical containers or handle as chemical waste at Area 1. Subsequently, chemical containers were removed at Area 1. The observation was closed on 11 March 2016.

4 March 2016

- CHEC was reminded to provide water spraying for haul roads and increase frequency at CUE works area and Area 1. Subsequently, water spraying was provided for haul roads and the frequency was increased at CUE works area and Area 1. The observation was closed on 11 March 2016.
- CHEC was reminded to remove the stagnant water accumulated at the concreted area at Area 1. Subsequently, the stagnant water was removed at the concreted area at Area 1. The observation was closed on 11 March 2016.
- CHEC was reminded to provide drip tray for chemical containers or handle as chemical waste at Area 1. Subsequently, drip tray was provided for chemical containers at Area 1. The observation was closed on 11 March 2016.

11 March 2016

- CHEC was reminded to maintain good housekeeping practice at Area 1. Subsequently, good housekeeping practice was maintained at Area 1. The observation was closed on 17 March 2016.
- CHEC was reminded to provide drip tray for chemical containers or handle as chemical waste at Area 1. Subsequently, the chemical containers were removed at Area 1. The observation was closed on 17 March 2016.

17 March 2016

 CHEC was reminded to maintain good housekeeping on site at CUE Works Area. Subsequently, good housekeeping was maintained on site at CUE Works Area. The observation was closed on 24 March 2016.

24 March 2016

1. No particular findings.

31 March 2016

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- 1. CHEC was reminded to remove the stagnant water accumulated at CUE Works Area. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.
- 2. CHEC was reminded to remove the stagnant water accumulated at Portion A1. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.

7.2 **Advice on the Solid and Liquid Waste Management Status**

- 7.2.1 The Contractor registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 7.2.2 The monthly summary of waste flow table is detailed in **Appendix E**.
- 2.464 (in'000m³) of excavated marine sediment (from Contract No. HY/2013/03), 0.087 7.2.3 (in'000m³) of Bentonite Slurry and 0.200 (in'000m³) of Non-inert C & D Wastes were generated in this reporting period.
- 7.2.4 The excavated marine mud from the land-based works was disposed of at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee. The Contractor shall ensure no spilling and overflowing of materials during loading / unloading / transportation is allowed.
- 7.2.5 The Contractor was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packing, Labelling and Storage of Chemical Waste.

7.3 **Environmental Licenses and Permits**

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

7.4 Implementation Status of Environmental Mitigation Measures

- 7.4.1 In response to the site audit findings, the Contractor carried out corrective actions.
- A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in Appendix G. All necessary mitigation measures at this stage of works were implemented properly.
- 7.4.3 Implementation status of Regular Marine Travel Route Plan (RMTRP) was checked. Training of marine travel route for marine vessels operator was given to relevant staff and relevant records were kept properly. The marine traffic records and geographical plots of all the vessels tracks to demonstrate the conformance of the vessel to the proposed route in March 2016 will be provided to ER, ETL, IEC/ENPO for checking within the month of April 2016.

7.5 Summary of Exceedance of the Environmental Quality Performance Limit

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

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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 AMS7 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 7.5.3 station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- There was no marine works conducted during the reporting period and therefore, no relevant monitoring result is reported.
- 7.5.5 There was no marine works conducted during the reporting period and therefore, no ecology monitoring result is reported.
- 7.6 Summary of Complaints, Notification of Summons and Successful Prosecution
- 7.6.1 There were no complaints received in relation to the environmental impact during the reporting period. The details of cumulative statistics of Environmental Complaints are provided in Appendix H.
- 7.6.2 There was no notification for summons or prosecutions received in relation to the environmental impact during this reporting period.
- 7.6.3 Statistics on environmental complaints, notifications of summons and successful prosecutions are provided in **Appendix H**.

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8. **FUTURE KEY ISSUES**

8.1 **Construction Programme for the Coming Months**

- 8.1.1 As informed by the Contractor, the following are the major construction activities anticipated in April 2016:
 - Site Investigation at Portion G;
 - Piling at Portion A1, STP, Pumping Station, B & G (Bridge A1, A2, A6 & A7b);
 - Building at Portion A1 & G:
 - CUE Construction at Portion B:
 - Drainage & Sewerage Work, Radiation Screen Wall and Sign Gantry Footing at Portion B; and
 - Marine sediment excavation activities from the land-based works and corresponding disposal at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee.

8.2 **Environmental Site Inspection Schedule for the Coming Month**

8.2.1 The tentative schedule for weekly site inspections for April 2016 is provided in **Appendix I**.

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9. CONCLUSIONS

- 9.1 Commencement of the Contract took place on 10 April 2015. The commencement date for construction works and the EM&A programme of the Contract commenced on 29 August 2015.
- 9.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A report prepared by Contract No. HY/2011/03.
- 9.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7 by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 9.4 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.
- 9.5 There was no marine works conducted during the reporting period and therefore, no water quality impact monitoring result is reported.
- 9.6 There was no marine works conducted during the reporting period and therefore, no ecology monitoring result is reported.
- 9.7 Environmental site inspections were carried out on 4, 11, 17, 24 and 31 March 2016. Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site inspections.
- 9.8 There were no complaints received in relation to the environmental impact during the reporting period.
- 9.9 There were no notifications of summons or prosecutions received during the reporting period.

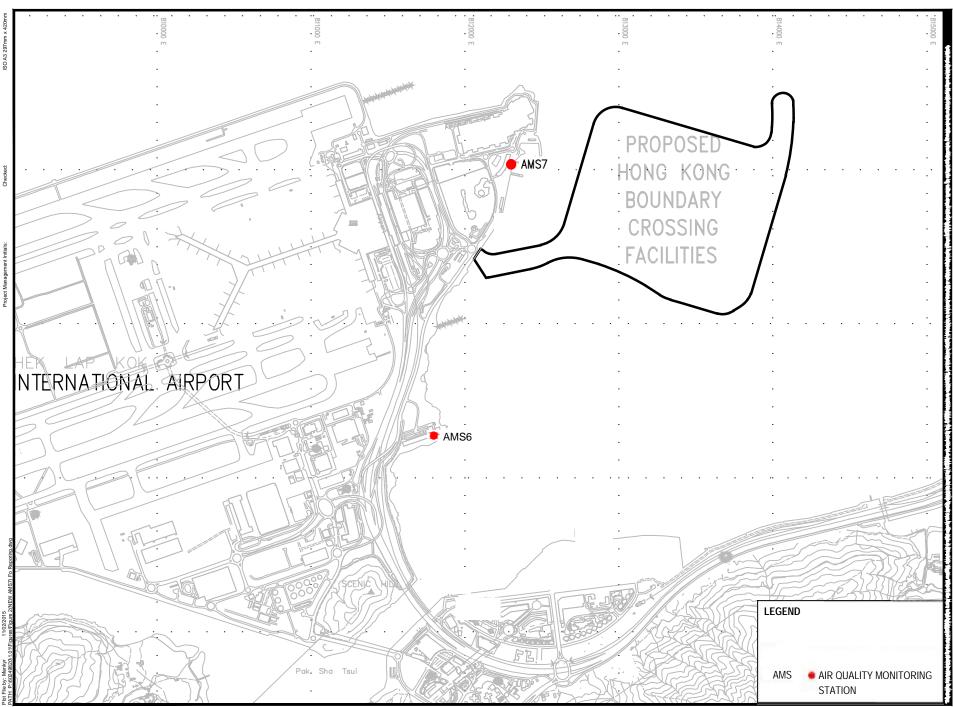
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Figure 1

Air Quality Monitoring Stations



AIR QUALITY AND NOISE MONITORING STATIONS FOR HKBCF

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

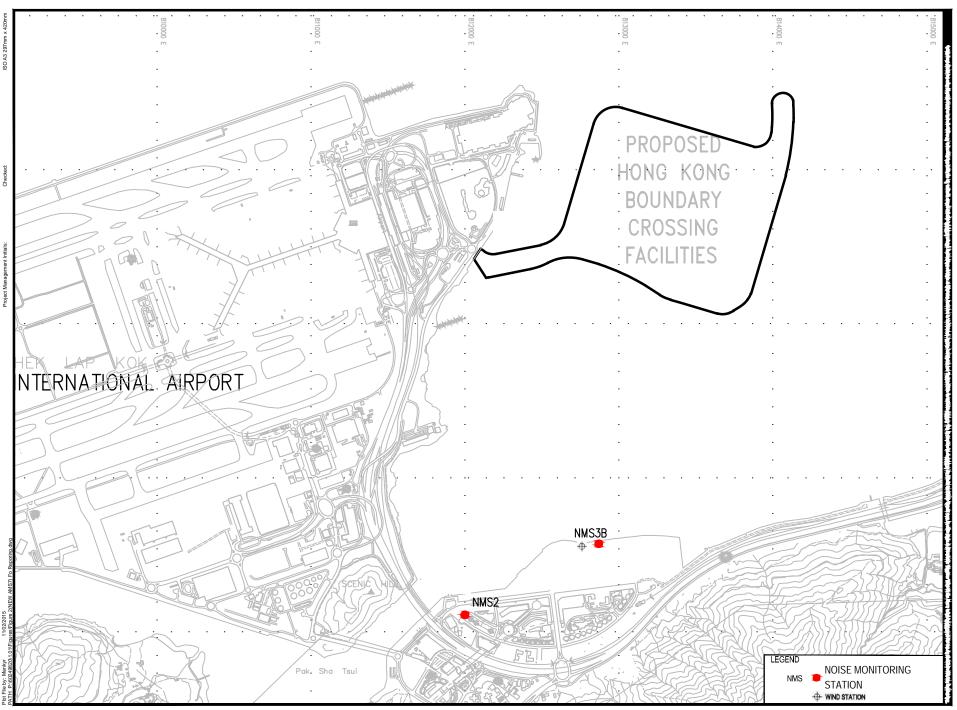
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Figure 2

Noise Monitoring Stations



AIR QUALITY AND NOISE MONITORING STATIONS FOR HKBCF

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

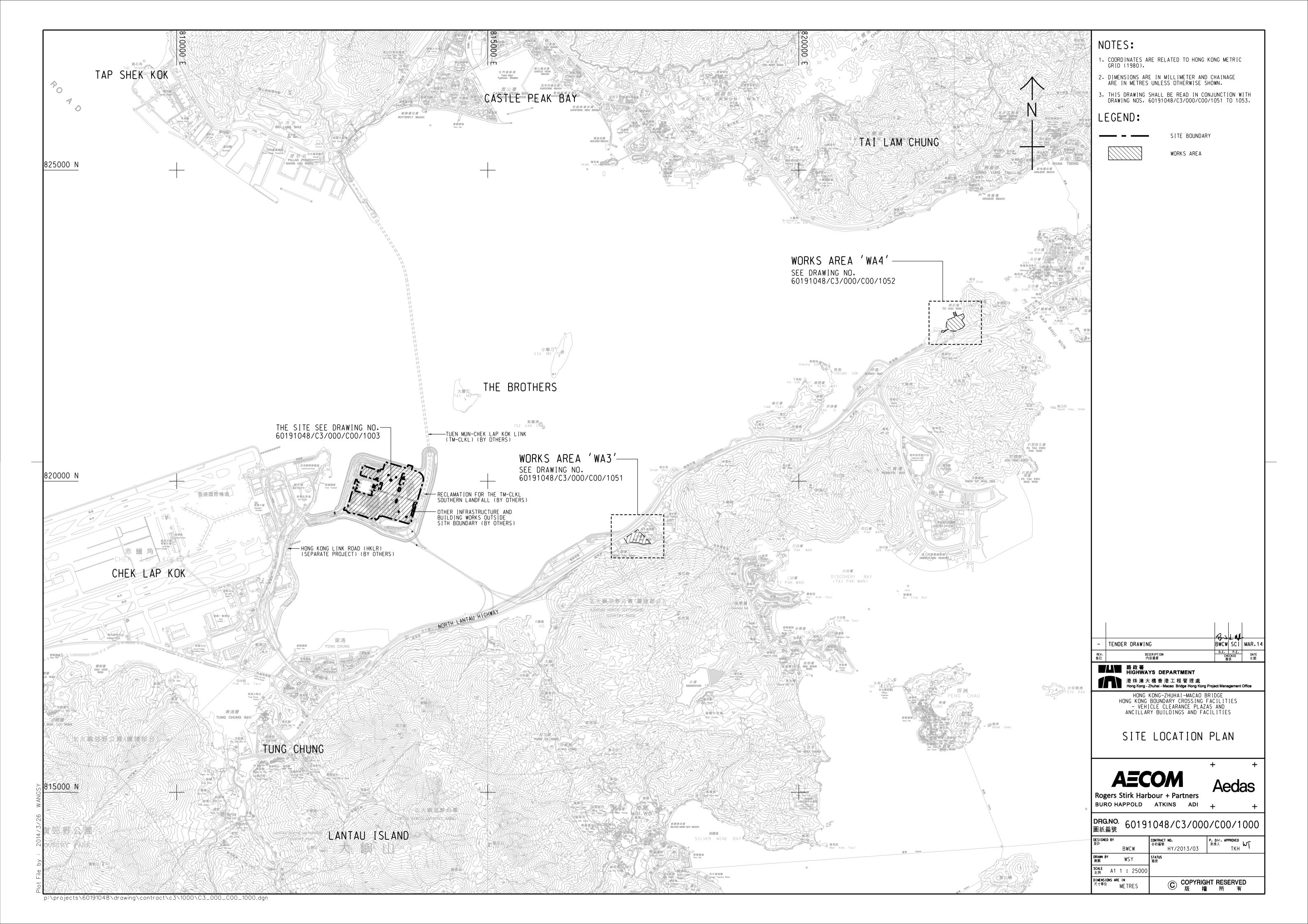
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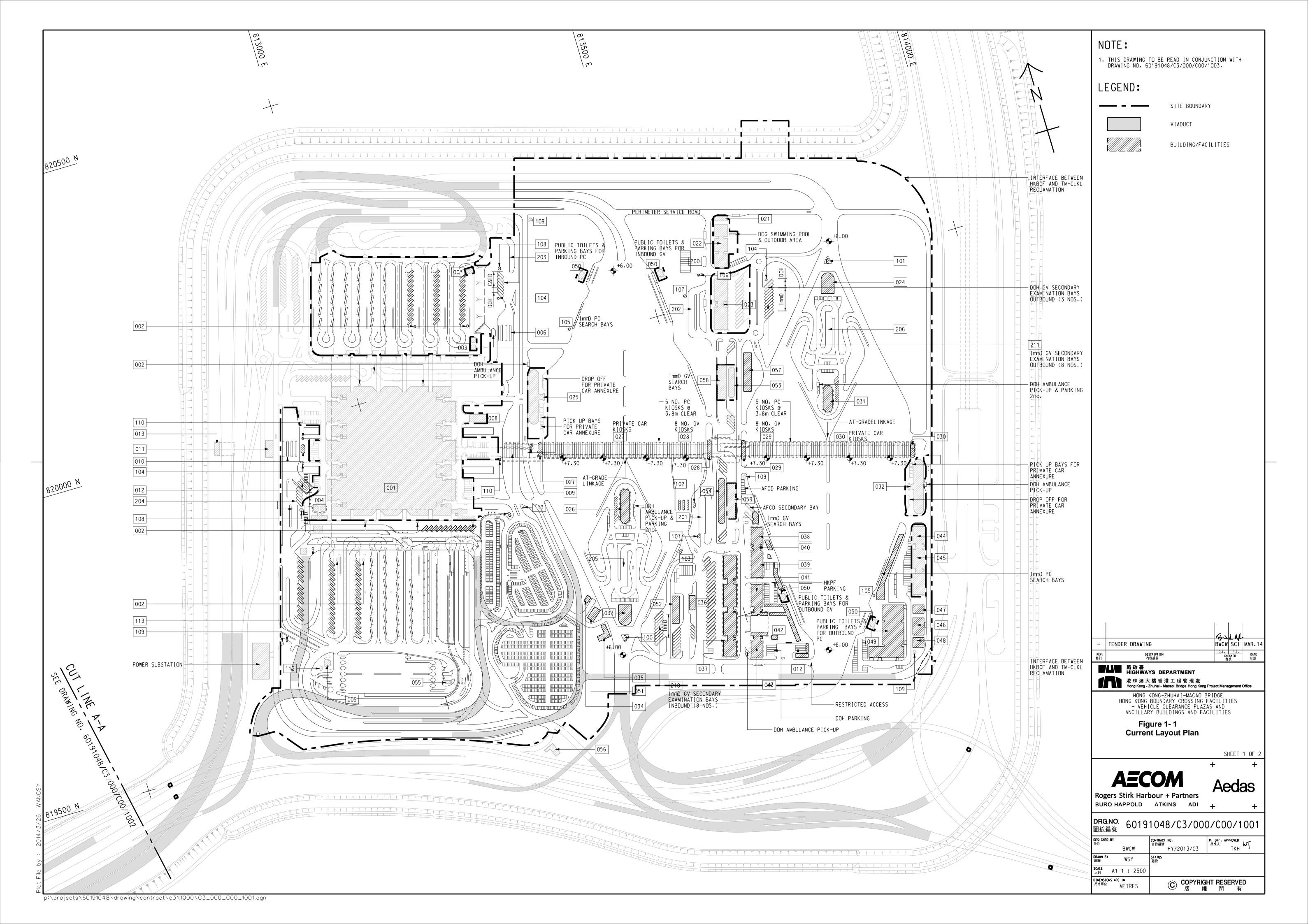


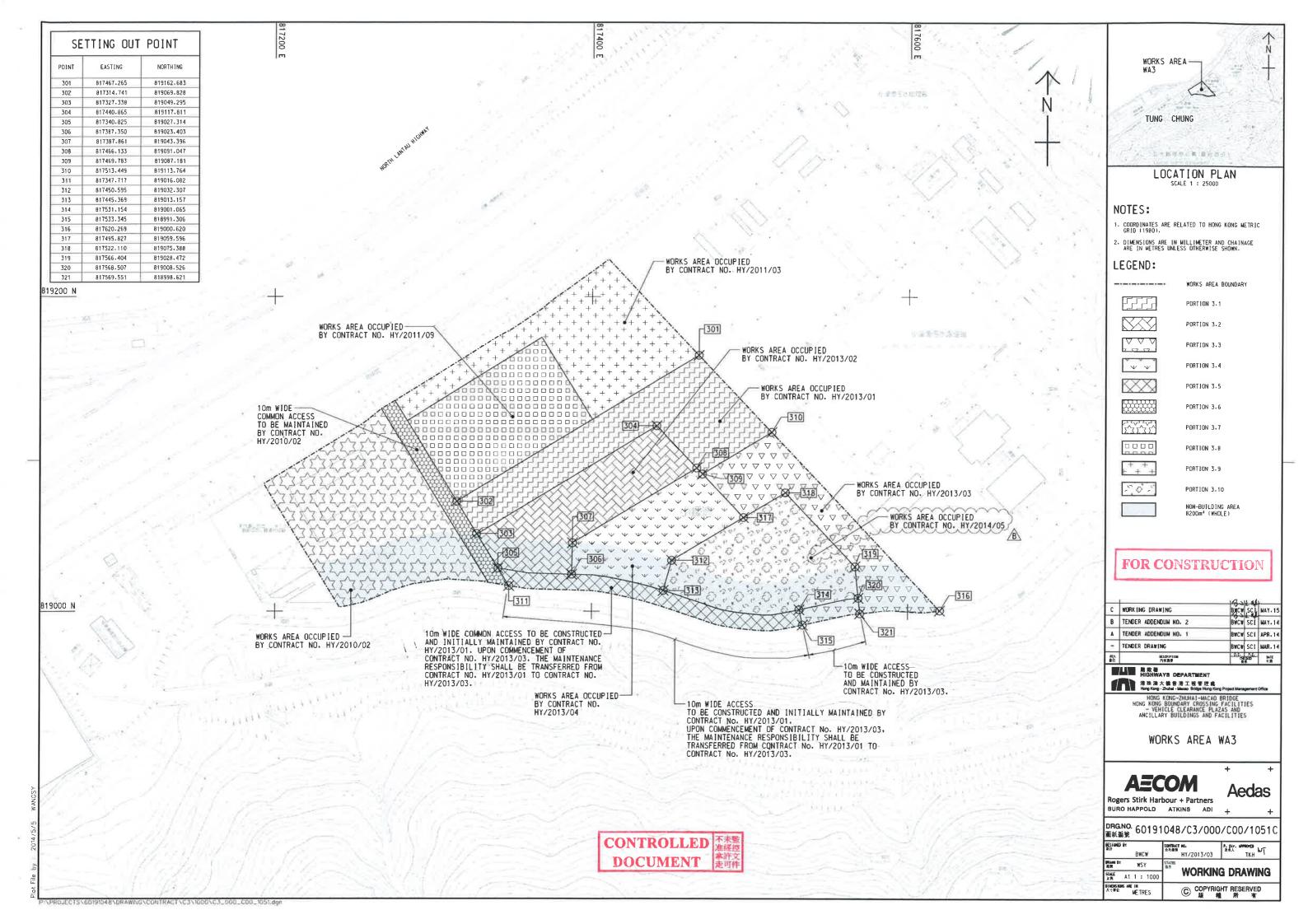
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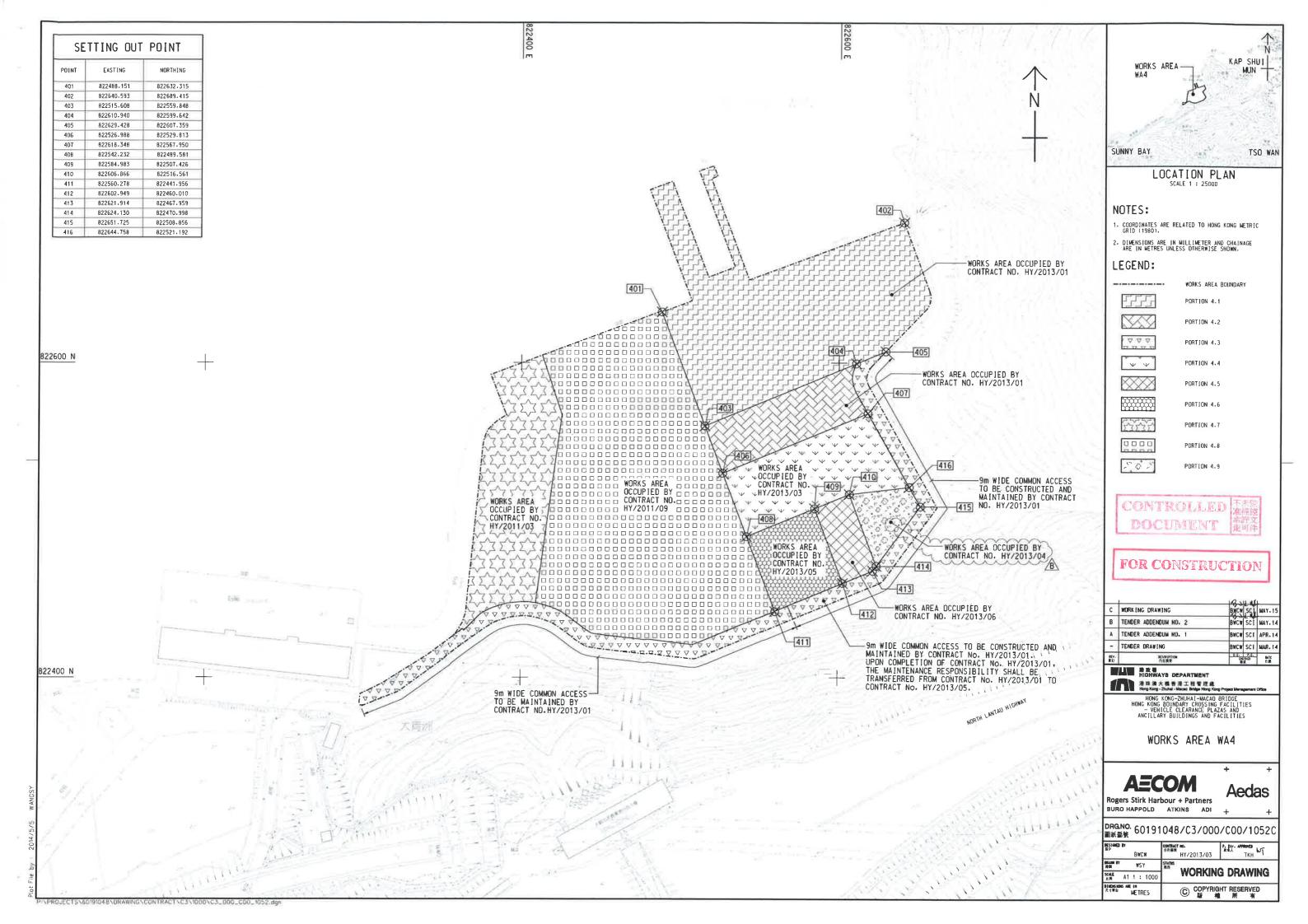
Appendix A

Location of Works Areas









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Appendix B

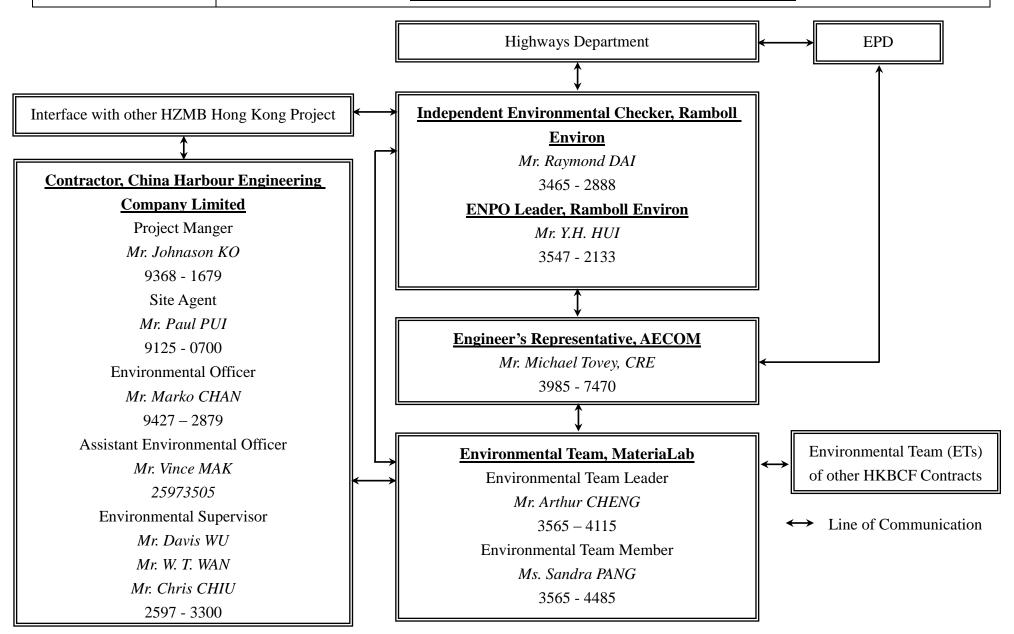
Project Organization for Environmental Works

CHINA HARBOUR ENGINEERING COMPANY LIMITED



Contract No. HY/2013/03 Hong Kong-Zhuhai-Macao Bridge, Hong Kong Boundary Crossing Facilities – Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Projects Organization for Environmental Works



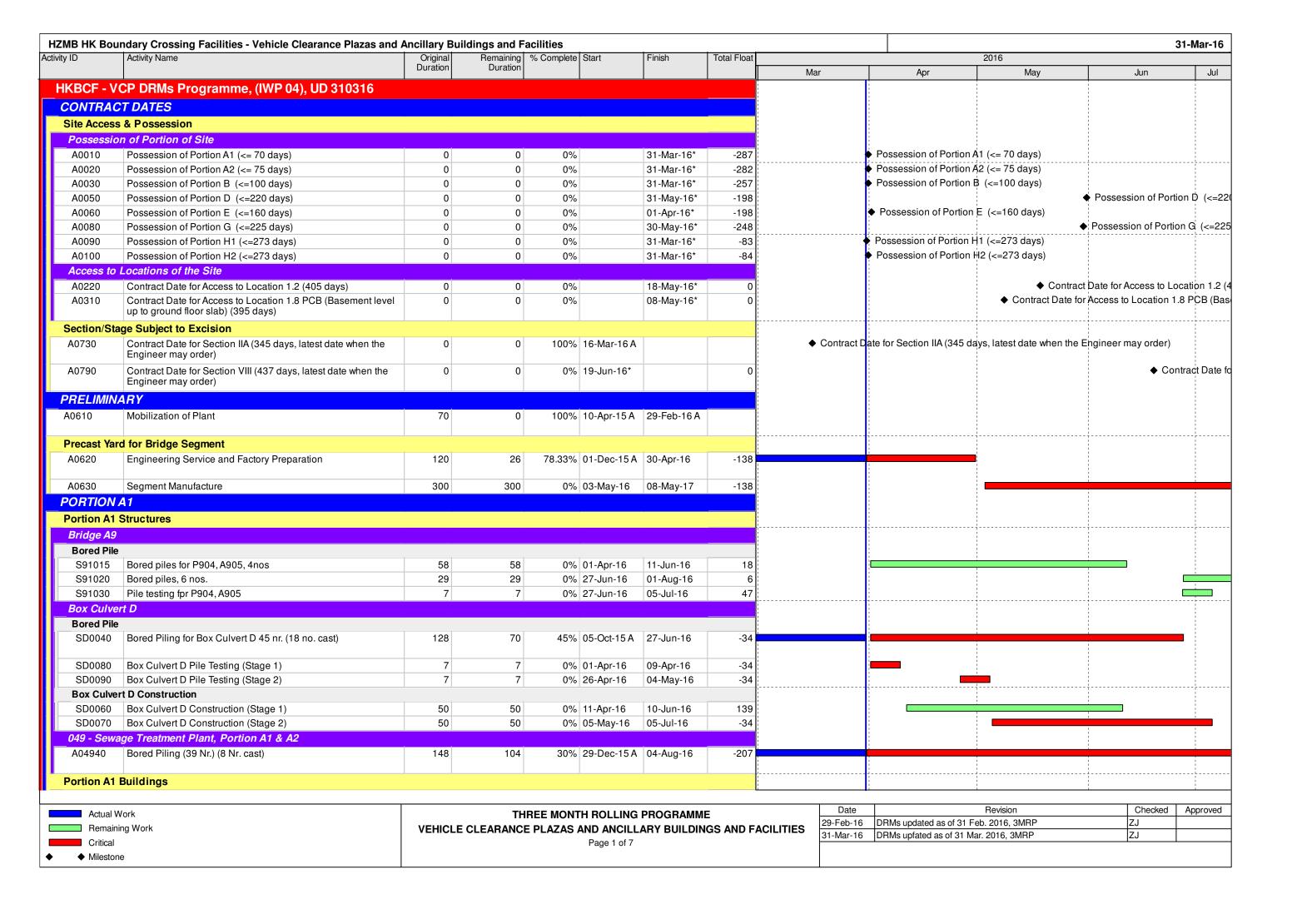
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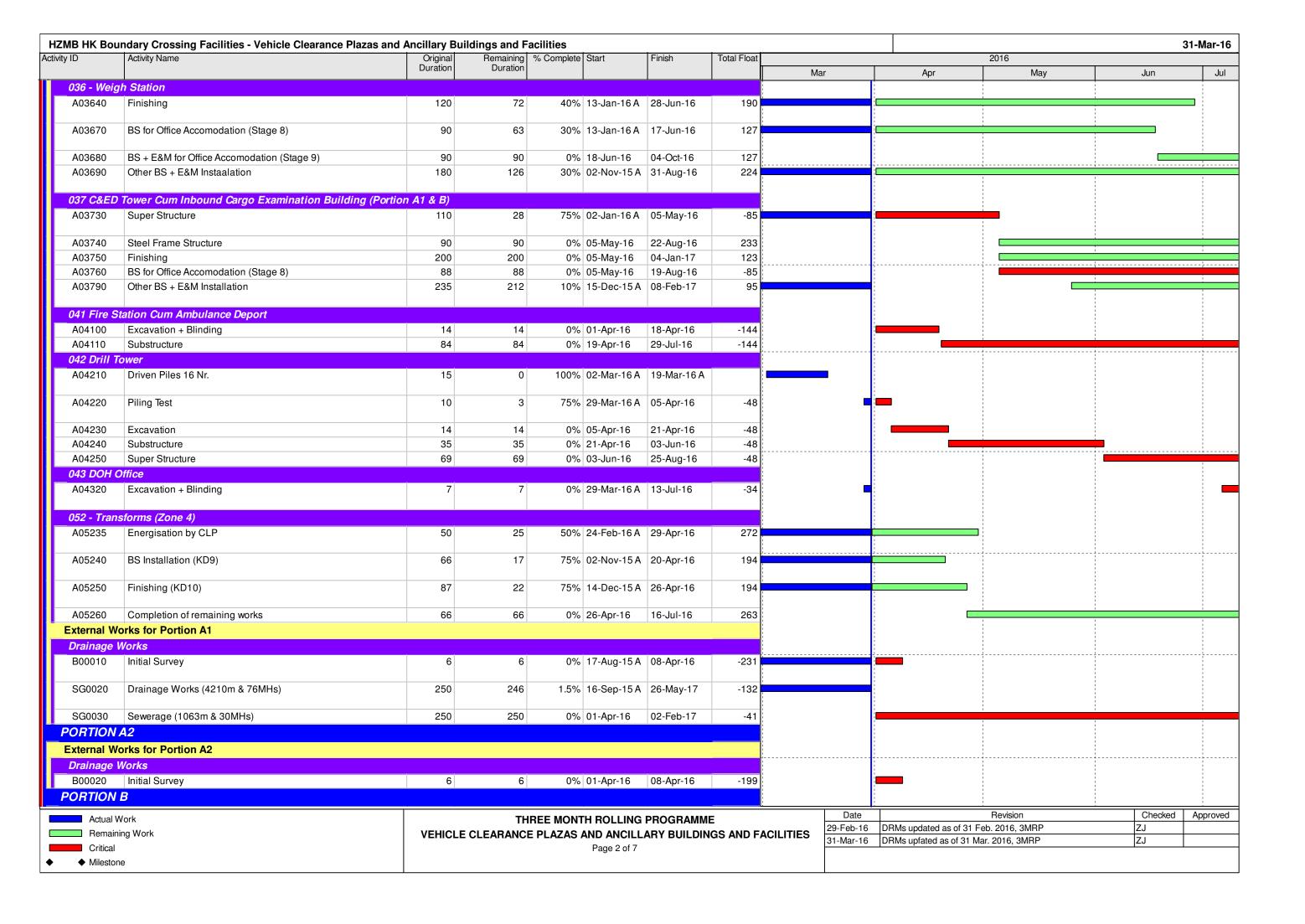


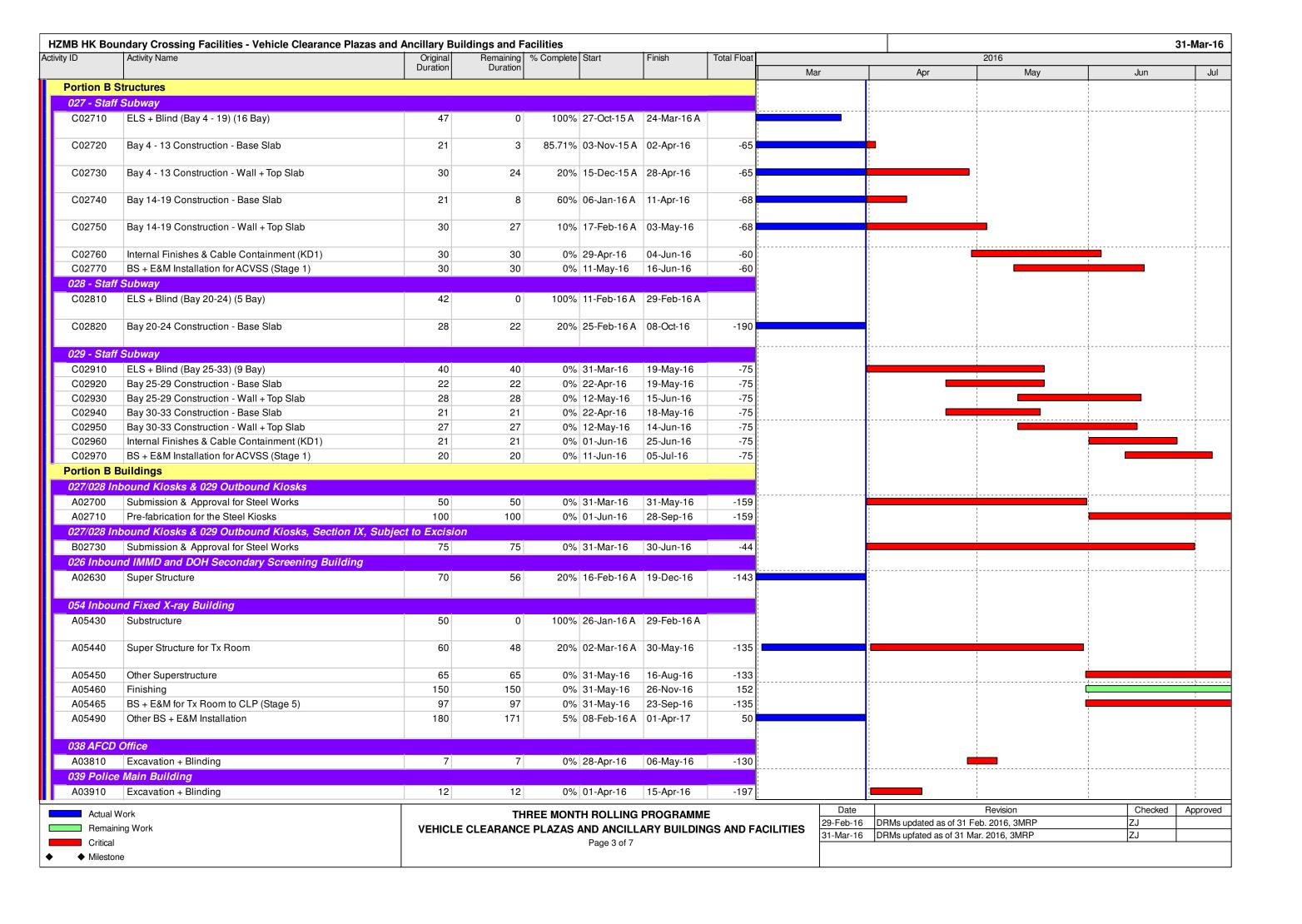
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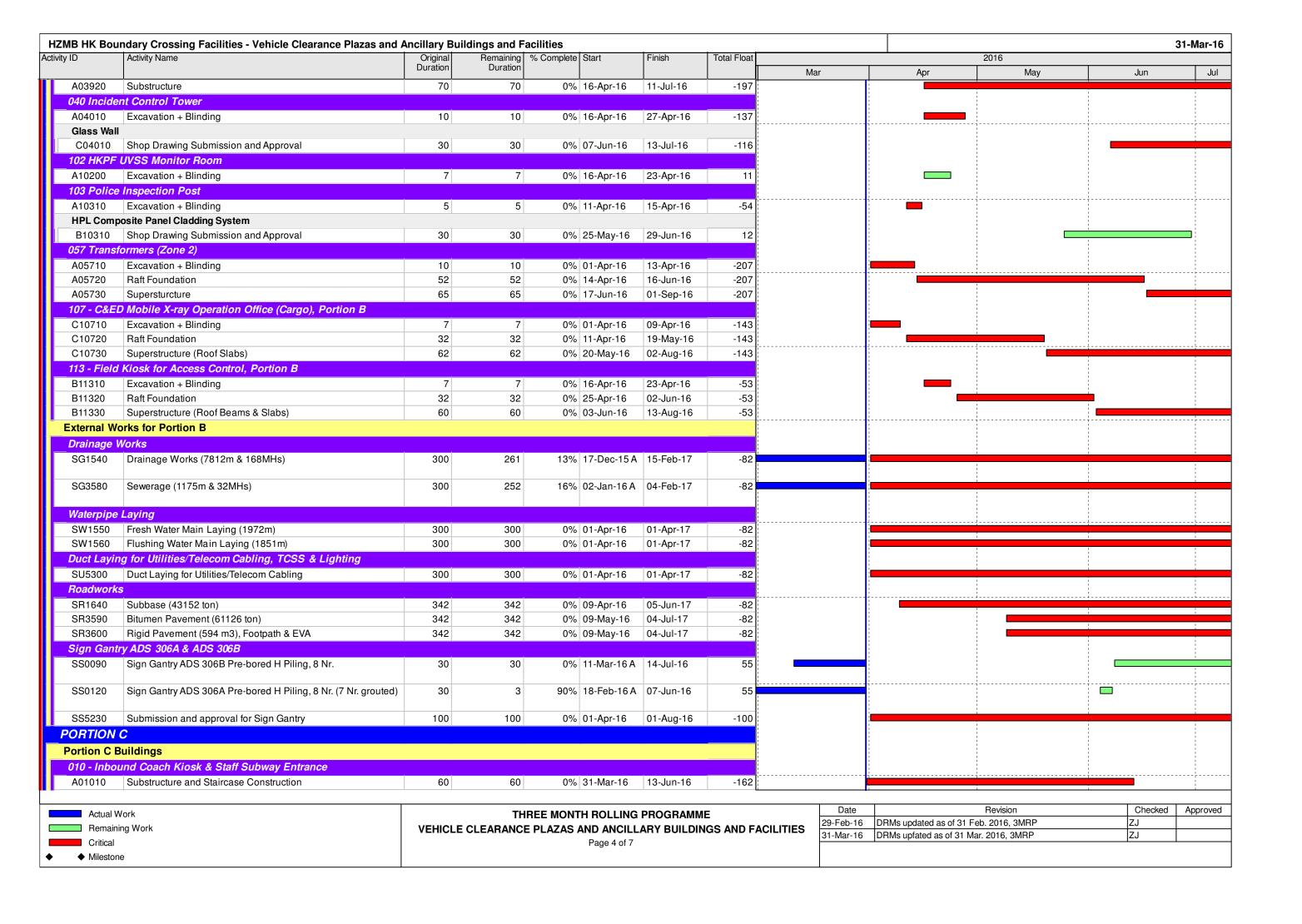
Appendix C

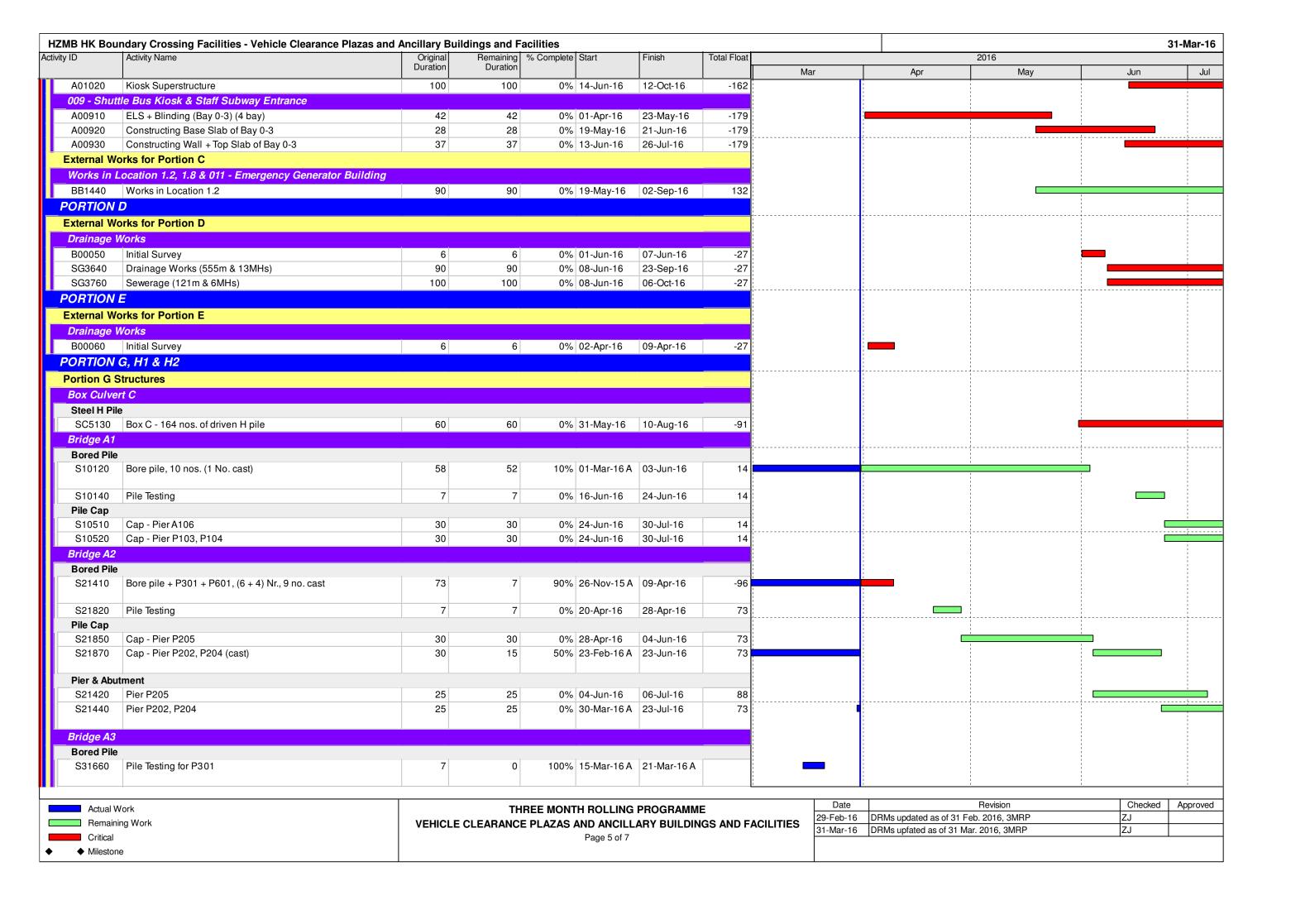
Construction Programme

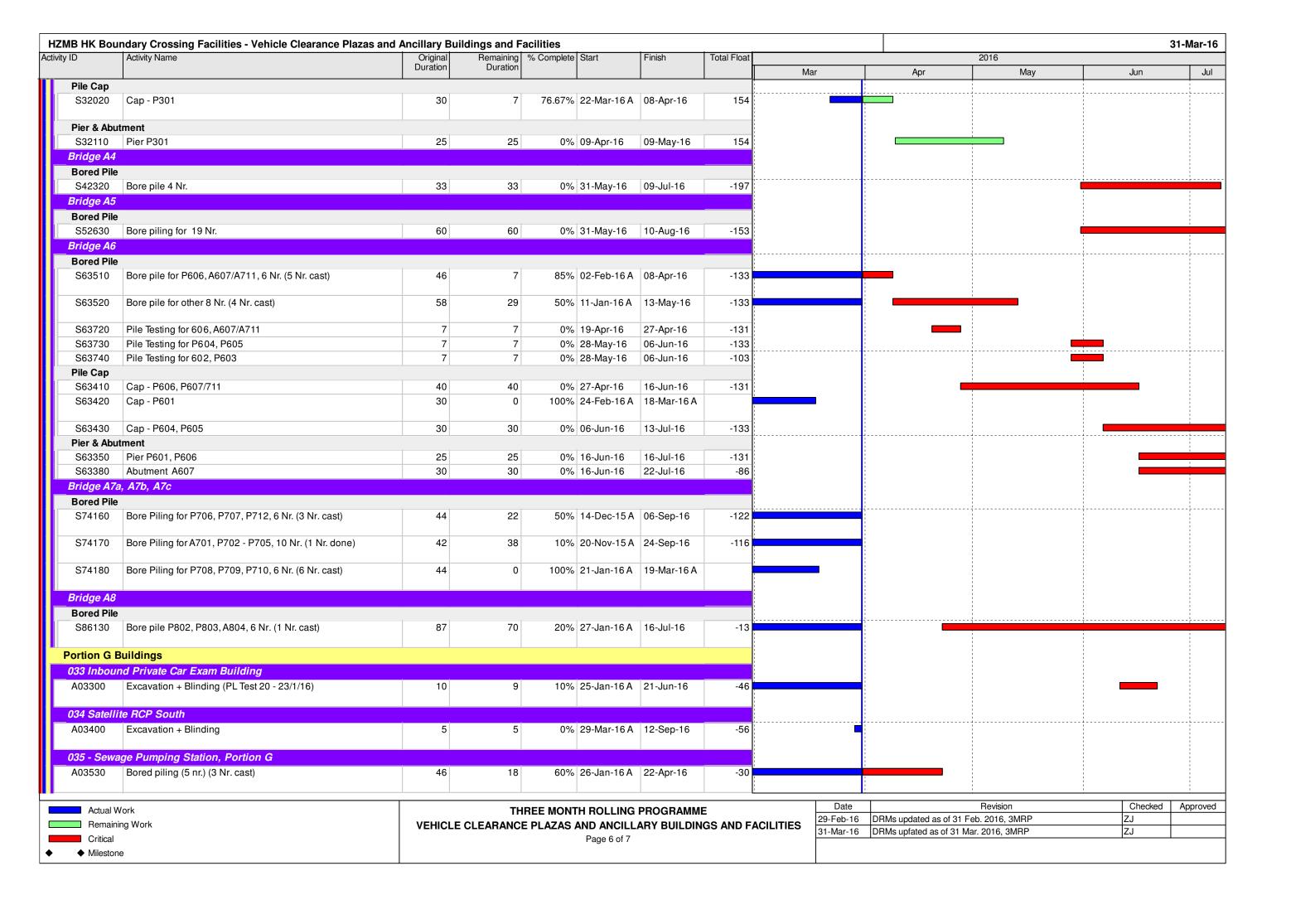


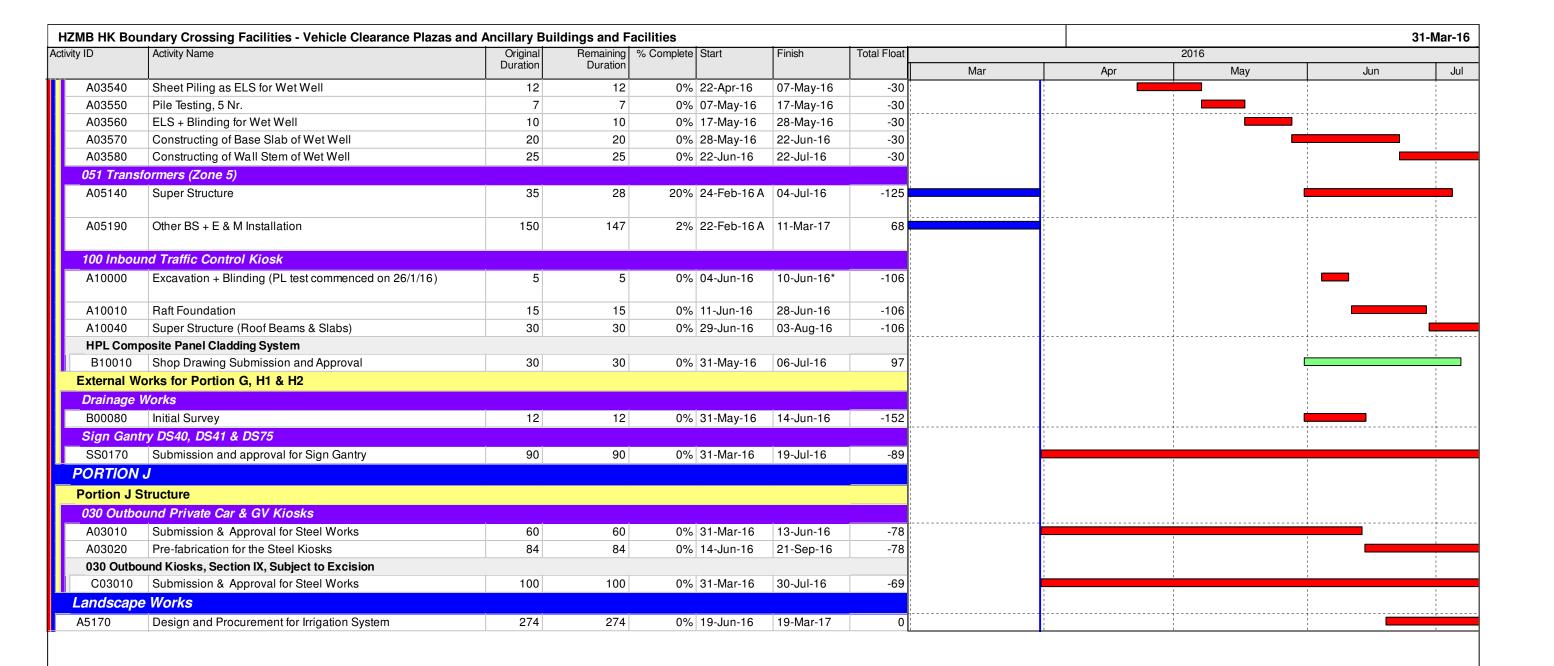












| | Actual Work |
|---|-----------------------------|
| | Remaining Work |
| | Critical |
| • | Milestone |

THREE MONTH ROLLING PROGRAMME
VEHICLE CLEARANCE PLAZAS AND ANCILLARY BUILDINGS AND FACILITIES
Page 7 of 7

| Date | Revision | Checked | Approved |
|-----------|---------------------------------------|---------|----------|
| 29-Feb-16 | DRMs updated as of 31 Feb. 2016, 3MRP | ZJ | |
| 31-Mar-16 | DRMs upfated as of 31 Mar. 2016, 3MRP | ZJ | |
| | | | |

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Appendix D

Event / Action Plan

Appendix D -

Event / Action Plan for Air Quality and Noise Monitoring

Event / Action Plan for Air Quality

| Event | Action | | | | | | | | |
|------------------------------|--|--|-----------------------|---|--|--|--|--|--|
| | ET | IEC | ER | Contractor | | | | | |
| Action Level | | | | | | | | | |
| 1. Exceedance for one sample | 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC and ER; 3. Repeat measureme nt to confirm finding; 4. Increase monitoring frequency to daily. | Check monitoring data submitted by ET; Check Contractor's working method. | 1. Notify Contractor. | 1. Rectify any unacceptable practice; 2. Amend working methods if appropriate. | | | | | |

| Event | Action | | | | | | | | |
|--|--|---|---|--|--|--|--|--|--|
| | ET | IEC | ER | Contractor | | | | | |
| Exceedance for two or more consecutive samples | Identify source; Inform IEC and ER; Advise the ER on the effectiveness of the proposed remedial measures; Repeat measurement s to confirm findings; Increase monitoring frequency to daily; Discuss with IEC and Contractor on remedial actions required; If exceedanc e continues, arrange meeting with IEC and ER; If exceedanc e stops, cease additional monitoring. | Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise Implementatio n of remedial measures. | 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. | 1. Submit proposals for remedial to ER within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate. | | | | | |

| Event | | Ac | tion | |
|------------------------------|---|---|---|--|
| | ET | IEC | ER | Contractor |
| Limit Level | | | | |
| 1. Exceedance for one sample | Identify source, investigate the causes of exceedance a nd propose remedial measures; Inform ER, Contractor and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. | Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementatio n of remedial measures. | 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. | Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate. |

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

Event / Action Plan for Construction Noise Monitoring

| Event | | Action | | | | | | | | | | |
|--------------|--|---|--|---|--|--|--|--|--|--|--|--|
| | ET | IEC | ER | Contractor | | | | | | | | |
| Action Level | 1. Notify IEC and Contractor; 2. Identify source, investigate the causes of exceedance and propose remedial measures; 3. Report the results of investigation to the IEC,ER and Contractor; 4. Discuss with the Contractor and formulate remedial measures; 5. Increase monitoring frequency to check mitigation effectiveness. | 1. Review the analysed results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Supervise the implementation of remedial measures. | 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analysed noise problem; 4. Ensure remedial measures are properly implemented. | 1.Submit noise mitigation proposals to IEC; 2.Implement noise mitigation proposals. | | | | | | | | |

| Event | | Act | tion | |
|-------------|---|---|--|---|
| | ET | IEC | ER | Contractor |
| 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. | 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures. | 1.Confirm receipt of notification of failure in writing; 2.Notify Contractor; 3.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. |

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Appendix E

Waste Flow Table



Contract No. HY/2013/03
Hong Kong-Zhuhai-Macao Bridge
Hong Kong Boundary Crossing Facilities
- Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Monthly Summary of Waste Flow Table for 2016 (year)

Name of Person completing the Record: Marko Chan

| Month | Actual Quantities of Inert C&D Materials Generated Monthly Actual Quantities of Non-inert C&D Wastes Generated | | | | | | ed Monthly Actual Quantities of Non-inert | | | ted Monthly | | | | |
|-------|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------|---|--------------|-------------------------|--------------------------|--|--|----------|-------------------|
| | Total Quantity Generated | Broken Concrete | Reused in the Contract | Reused in other | other Disposed as | | other Disposed as | | Disposed as Public Fill | | | | Plastics | Chemical Waste |
| | Contractor | (see Note 1) | and Community | Projects | 1 60101111 | | packaging | (see Note 2) | rradio | refuse | | | | |
| | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000 Kg) | (in '000 Kg) | (in '000 Kg) | (in '000 Kg) | (in '000m ³) | | | | |
| Jan | 0.000 | 0 | 0 | 0 | 0.000 | 0 | 0 | 0.992 | 0 | 0.073 | | | | |
| Feb | 0.000 | 0 | 0 | 0 | 0.000 | 0 | 0 | 0 | 0 | 0.093 | | | | |
| Mar | 0.087 | 0 | 0 | 0 | 0.087 | 0 | 0 | 0 | 0 | 0.200 | | | | |
| Apr | | | | | | | | | | | | | | |
| May | | | | | | | | | | | | | | |
| Jun | | | | | | | | | | | | | | |
| Jul | | | | | | | | | | | | | | |
| Aug | | | | | | | | | | | | | | |
| Sept | | | | | | | | | | | | | | |
| Oct | | | | | | | | | | | | | | |
| Nov | | | | | | | | | | | | | | |
| Dec | | | | | | | | | | | | | | |
| Total | 0.087 | 0.000 | 0.000 | 0.000 | 0.087 | 0.000 | 0.000 | 0.992 | 0.000 | 0.366 | | | | |

Notes: (1) Broken concrete for recycling into aggregates.

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

Monthly Summary of Excavated Marine Sediment for 2016 (year)

| Month | Total Quantity of Excavated Marine Sediment Generated | Reused in this contract | Reused in other Projects | Disposed of at CMP |
|--------|---|-------------------------|--------------------------|-----------------------|
| Wienan | in '000m ³ | in '000m ³ | in '000m ³ | in '000m ³ |
| Jan | 1.950 | 0 | 0 | 1.950 |
| Feb | 2.328 | 0 | 0 | 2.328 |
| Mar | 2.464 | 0 | 0 | 2.464 |
| Apr | | | | |
| May | | | | |
| Jun | | | | |
| Jul | | | | |
| Aug | | | | |
| Sep | | | | |
| Oct | | | | |
| Nov | | | | |
| Dec | | | | |
| Total | 6.742 | 0.000 | 0.000 | 6.742 |

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Appendix F

Environmental Licenses and Permits

| Item | Permit/Licence Registration | Permit No. | Work Area | Application Date | Issue Date | Valid | Date | Status | Remark |
|------|--|-------------------|----------------------------|------------------|------------|------------|------------|-------------------------------|--------|
| Item | Fernito Licence Registration | remit No. | WOIK Alea | Application Date | Issue Date | From | То | Status | |
| 1 | Environmental Permit Pursuant to Environmental Impact Assessment Ordinance | EP-353/2009/J | НКВСБ | 18-Feb-16 | 25-Feb-16 | 25-Feb-16 | Nil | Valid | |
| 2 | Notification Pursuant to Section 3(1) of The Air Pollution Control (Construction Dust) Regulation | Ref No. 387703 | Main Site Area | 02-Apr-15 | 15-Apr-15 | 15-Apr-15 | Nil | Valid | |
| 3 | Notification Pursuant to Section 3(1) of The Air Pollution Control (Construction Dust) Regulation | Ref No. 387735 | Works Area WA3 | 02-Apr-15 | 15-Apr-15 | 15-Apr-15 | Nil | Valid | |
| 4 | Billing A/C for Construction Waste Disposal Pursuant to Section 6 & 9 of the Waste Disposal (Charges for Disposal of Construction waste) Regulation | A/C No. 7022228 | Main Site Area, WA3 & 4 | 14-Apr-15 | 06-May-15 | 06-May-15 | Nil | Valid | |
| 5 | Registration as Waste Producer Pursuant to Waste Disposal (Chemical Waste) (General) Regulation | 5213-951-C1186-28 | Main Site Area | 24-Apr-15 | 01-Jun-15 | 01-Jun-15 | Nil | Valid | |
| 6 | Registration as Waste Producer Pursuant to Waste Disposal (Chemical Waste) (General) Regulation | 5213-974-C3597-03 | Works Area WA4 | 24-Apr-15 | 01-Jun-15 | 01-Jun-15 | Nil | Valid | |
| 7 | Water Discharge License Pursuant to Water Pollution Control Ordinance (Cap 358) | WT00022180-2015 | Works Area WA3 | 28-Apr-15 | 04-Aug-15 | 03-Aug-15 | 31-Aug-20 | Valid | |
| 8 | Water Discharge License Pursuant to Water Pollution Control Ordinance (Cap 358) | WT00022391-2015 | Main Site Area | 05-May-15 | 04-Sept-15 | 04-Sept-15 | 30-Sept-20 | Valid | |
| 9 | Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance | PP-RS0029-15 | Drill Tower | 27-Nov-15 | 11-Dec-15 | 14-Dec-15 | 13-Apr-16 | Valid | |
| 10 | Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS1388-15 | Main Site Area | 02-Dec-15 | 16-Dec-15 | 21-Dec-15 | 18-Mar-16 | Superseded by GW-RS0249-16 | |
| 11 | Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0035-16 | Main Site Area | 31-Dec-15 | 14-Jan-16 | 18-Jan-16 | 17-Mar-16 | Superseded by GW-RS0249-16 | |
| 12 | Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance | PP-RS0009-16 | Portion G | 02-Mar-16 | 16-Mar-16 | 21-Mar-16 | 20-Jul-16 | Valid | |
| 13 | Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0244-16 | Main Site Area | 03-Mar-16 | 17-Mar-16 | 18-Mar-16 | 18-Jun-16 | Valid | |
| 14 | Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0249-16 | Main Site Area | 03-Mar-16 | 17-Mar-16 | 19-Mar-16 | 18-Jun-16 | Valid | |

| Item | Permit/Licence Registration | Permit No. | Work Area | Application Date | Issue Date | Valid | Date | Status | Remark | |
|------|---|-----------------------------------|-------------------|------------------|---------------------|--------------------|---------------------|-----------------------|--------|--|
| Item | Fermit Licence Registration | remit No. | Work Area | Application Date | Issue Date | From | То | Status | | |
| 1.5 | Construction Noise Permit | CW DC0260 16 | Floating Concrete | 02 May 16 | 17 Man 16 | 10 May 16 | 10 1 16 | 37-1: 1 | | |
| 15 | Pursuant to Section 8(6) of the Noise Control Ordinance | GW-RS0269-16 | Batching Plant | 03-Mar-16 | 17-Mar-16 | 19-Mar-16 | 18-Jun-16 | Valid | | |
| 16 | Permit issued Under the Dumping at Sea Ordinance | EP/MD/16-177 | South of Brothers | 27-Jan-16 | -16 11-Feb-16 | 1-Feb-16 20-Feb-16 | Feb-16 19-Mar-16 | Valid until | | |
| 16 | Fermit issued Onder the Dumping at Sea Ordinance | EP/WID/10-1// | (CMP2) | 27-Jan-10 | 11-560-10 | 20-Feb-10 | 19-Mai-10 | 19-Mar-16 | | |
| 17 | Dormit issued Under the Dumning at See Ordinance | EP/MD/16-202 | East of Sha Chau | 09-Mar-16 | 10.14 16 | 19 Man 16 | 24-Mar-16 | 24 Mars 16 22 Arrs 16 | Valid | |
| 1 / | Permit issued Under the Dumping at Sea Ordinance | ing at Sea Ordinance EF/MD/10-202 | (CMP Vd) | 09-14141-10 | 18-Mar-16 24-Mar-16 | | 24-Mar-16 23-Apr-16 | | | |

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Report No.: 0165/15/ED/0381

Appendix G

Implementation Schedule for Environmental Mitigation Measures (EMIS)

Appendix G – Implementation Schedule of Environmental Mitigation Measures (EMIS)

| EIA Ref. | EM&A Log Ref. | Recommended Mitigation Measures | Location of the measures | Implementation Status |
|-------------|---------------------|---|--------------------------|--------------------------|
| Air Quality | | | | |
| S5.5.6.1 | A1 | The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation | All construction sites | V |
| S5.5.6.2 | A2 | 2) Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones. 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 | All construction sites | V |
| \$5.5.6.2 | A2 | concrete, bituminous materials or hardcores; When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials, Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; Any skip hoist for material transport should be totally enclosed by impervious sheeting; Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top | All construction sites | V |
| S5.5.6.2 | A2 | Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; | All construction sites | N/A |
| | | Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally | | |

| EIA Ref. EM&A | | Recommended Mitigation Measures | Location of | Implementation |
|---------------|-------------|--|--|----------------|
| | Log Ref. | | the measures | Status |
| | | enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and • Exposed earth should be properly treated by compaction, | | |
| | | turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site r part of the construction site where the exposed earth lies | | |
| S5.5.6.3 | A3 | The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase. | All construction sites | V |
| \$5.5.6.4 | A4 | Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD. | All construction sites | V |
| S5.5.6.4 | A5 | 5) Implement regular dust monitoring under EM&A programme during the construction stage. | Selected Represent- ative dust monitoring station | V |
| S5.5.7.1 | A6 | The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant; Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; All dust-laden air or waste gas generated by the process operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; 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; | Selected Represent- ative dust monitoring station | N/A |
| | | All conveyor transfer points should be totally enclosed; All access and route roads within the premises should be paved and wetted; and Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body | | |
| S5.5.2.7 | A7 | The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point: All road surface within the barging facilities will be paved; Dust enclosures will be provided for the loading ramp; Vehicles will be required to pass through designated wheels wash facilities; and Continuous water spray at the loading points | All construction sites | V |
| Construction | | | I All | V |
| \$6.4.10 | N1 | 1) Use of good site practices to limit noise emissions by considering the following: • only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; • machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; • plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; • silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; | All construction sites | V |

| EIA Ref. | EM&A Log Ref. | Recommended Mitigation Measures | Location of the measures | Implementation Status |
|----------|---------------------|---|--|--------------------------|
| | | mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site officer and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. | | |
| S6.4.11 | N2 | Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period. | All construction sites | V |
| S6.4.12 | N3 | Install movable noise barriers (typically density@14kg/m acoustic mat or full enclosure close to noisy plants including compressor, generators, saw. | For plant items listed in Appendix 6D of the EIA report at all construction sites | N/A |
| S6.4.13 | N4 | Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards. | For plant items listed in Appendix 6D of the EIA report at all construction site | V |
| S6.4.14 | N5 | 5) Sequencing operation of construction plants where practicable | All construction sites where practicable | V |
| S5.1 | N6 | 6) Implement a noise monitoring under EM&A programme. | Selected representative noise monitoring station | V |
| S7.3 | S1 | 1) The requirements as recommended in ETWB TC 34/2002 | All | ٧ |
| | | Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate. | construction sites | |
| S8.3.8 | igement (C WM1 | construction Waste) Construction and Demolition Material | All | V |
| | | The following mitigation measures should be implemented in handling the waste: Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and Implement an enhanced Waste Management Plan similar to E7WBTC (Works) No. 19/2005 - "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final | construction sites | |

| EIA Ref. | EM&A Log Ref. | Recommended Mitigation Measures | Location of the measures | Implementation Status |
|-----------------------|---------------------|--|------------------------------|--------------------------|
| | | disposal sites to the Project Proponent and get its | | |
| S8.3.9- S8.3.11 | WM2 | approval before implementation C&D Waste Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding 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. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage. | All construction sites | V |
| \$8.2.12- \$8.3.15 | WM3 | Chemical Waste Chemical Waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labeled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated. Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD. | All construction sites | V |
| S8.3.16 | WM4 | Sewage Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly. | All construction sites | V |
| S8.3.17 | WM5 | General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by | All construction sites | V |

| EIA Ref. EM&A Log | | Recommended Mitigation Measures | Location of the | Implementation Status |
|----------------------|--------------|---|-----------------|-----------------------|
| | Ref. | | measures | |
| | | law. | | |
| | | Aluminium cans are often recovered from the waste | | |
| | | stream by individual collectors if they are segregated and | | |
| | | made easily accessible. Separate labelled bins for their | | |
| | | deposit should be provided if feasible. | | |
| | | Office wastes can be reduced through the recycling of | | |
| | | paper if volumes are large enough to warrant collection. | | |
| | | Participation in a local collection scheme should be | | |
| | | considered by the Contractor. Training should be provided to workers about the | | |
| | | concepts of site cleanliness and appropriate waste | | |
| | | management procedure, including reduction, reuse and | | |
| | | recycling of wastes. | | |
| Water Quali | ity (Constr | ruction Phase) | Į. | l |
| S9.11.1.7 | W2 | Land Works | Land-based | V |
| 00.11.11. | *** | General construction activities on land should also be | works area | , |
| | | governed by standard good working practice. Specific | | |
| | | measures to be written into the works contracts should | | |
| | | include: | | |
| | | wastewater from temporary site facilities should be | | |
| | | controlled to prevent direct discharge to surface or marine | | |
| | | waters; | | |
| | | sewage effluent and discharges from on-site kitchen | | |
| | | facilities shall be directed to Government sewer in | | |
| | | accordance with the requirements of the WPCO or | | |
| | | collected for disposal offsite. The use of soakaways shall | | |
| | | be avoided; | | |
| | | storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as | | |
| | | sand traps, silt traps and sediment basins. Channels, | | |
| | | earth bunds or sand bag barriers should be provided on | | |
| | | site to properly direct stormwater to such silt removal | | |
| | | facilities. Catchpits and perimeter channels should be | | |
| | | constructed in advance of site formation works and | | |
| | | earthworks; | | |
| | | • silt removal facilities, channels and manholes shall be | | |
| | | maintained and any deposited silt and grit shall be | | |
| | | removed regularly, including specifically at the onset of | | |
| | | and after each rainstorm; | | |
| | | temporary access roads should be surfaced with crushed | | |
| | | stone or gravel; | | |
| | | rainwater pumped out from trenches or foundation executations about the discharged into storm drains via | | |
| | | excavations should be discharged into storm drains via | | |
| | | silt removal facilities; • measures should be taken to prevent the washout of | | |
| | | construction materials, soil, silt or debris into any drainage | | |
| | | system; | | |
| | | • open stockpiles of construction materials (e.g. aggregates | | |
| | | and sand) on site should be covered with tarpaulin or | | |
| | | similar fabric during rainstorms; | | |
| | | manholes (including any newly constructed ones) should | | |
| | | always be adequately covered and temporarily sealed so | | |
| | | as to prevent silt, construction materials or debris from | | |
| | | getting into the drainage system, and to prevent storm | | |
| | | run-off from getting into foul sewers; | | |
| | | discharges of surface run-off into foul sewers must always | | |
| | | be prevented in order not to unduly overload the foul | | |
| | L | sewerage system; | | |
| S9.11.1.7 | W2 | all vehicles and plant should be cleaned before they leave | Land-based | V |
| | | the construction site to ensure that no earth, mud or | works area | |
| | | debris is deposited by them on roads. A wheel washing | | |
| | | bay should be provided at every site exit; | | |
| | | wheel wash overflow shall be directed to silt removal | | |
| | | facilities before being discharged to the storm drain; | | |
| | | the section of construction road between the wheel | | |

| EIA Ref. | EM&A | Recommended Mitigation Measures | Location of | Implementation |
|--------------------|-------------|--|-----------------|----------------|
| | Log Ref. | | the measures | Status |
| | 11011 | washing bay and the public road should be surfaced with | mousures | |
| | | crushed stone or coarse gravel; | | |
| | | wastewater generated from concreting, plastering, laternal decoration planning work and other similar. | | |
| | | Internal decoration, cleaning work and other similar activities, shall be screened to remove large objects; | | |
| | | vehicle and plant servicing areas, vehicle wash bays and | | |
| | | lubrication facilities shall be located under roofed areas. | | |
| | | The drainage in these covered areas shall be connected | | |
| | | to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site | | |
| | | disposal; | | |
| | | the contractors shall prepare an oil / chemical cleanup | | |
| | | plan and ensure that leakages or spillages are contained | | |
| | | and cleaned up immediately; • waste oil should be collected and stored for recycling or | | |
| | | disposal, in accordance with the Waste Disposal | | |
| | | Ordinance; | | |
| | | all fuel tanks and chemical storage areas should be | | |
| | | provided with locks and be sited on sealed areas. The | | |
| | | storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the | | |
| | | largest tank; and | | |
| | | • surface run-off from bunded areas should pass through | | |
| | | oil/grease traps prior to discharge to the stormwater | | |
| Ecology (Co | nstruction | system. Phase) | | |
| S10.7 | E4 | Watering to reduce dust generation; prevention of siltation | Land-based | V |
| | | of freshwater habitats; Site runoff should be desilted, to | works areas | |
| | | reduce the potential for suspended sediments, organics | | |
| | | and other contaminants to enter streams and standing freshwater | | |
| S10.7 | E5 | Good site practices, including strictly following the | Land-based | V |
| | | permitted works hours, using quieter machines where | works areas | |
| | | practicable, and avoiding excessive lightings during night time | | |
| S10.7 | E8 | Control vessel speed | Marine | V |
| | | Skipper training | Traffic | |
| | | Predefined and regular routes for working vessels; avoid | | |
| Eicharias | <u> </u> | Brother Islands. | | |
| Fisheries S11.7 | F4 | Maritime Oil Spill Response Plan (MOSRP); | HKBCF | V |
| | | Contingency plan. | | |
| Landscape | | Detailed Design Phase) | | |
| S14.3.3.1 | LV1 | General design measures include: | HKBCF | V |
| | | Roadside planting and planting along the edge of the HKBCF Island is proposed; | | |
| | | Transplanting of mature trees in good health and amenity | | |
| | | value where appropriate and reinstatement of areas | | |
| | | disturbed during construction by compensatory hydro- | | |
| | | seeding and planting; • Protection measures for the trees to be retained during | | |
| | | construction activities; | | |
| | | Optimizing the sizes and spacing of the bridge columns; | | |
| | | • Fine-tuning the location of the bridge columns to avoid | | |
| | | visually-sensitive locations; | | |
| | | Providing planting area around peripheral of HKBCF for tree planting screening effect; | | |
| | | Providing salt-tolerant native trees along the planter strip | | |
| | | at affected seawall and newly reclaimed coastline; | | |
| | | • For HKBCF, providing aesthetic architectural design on | | |
| | | the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and | | |
| | | subtle materials for other facilities buildings and so on), | | |
| | | and the related infrastructure (e.g. parapet planting and | | |

| EIA Ref. | EM&A Log Ref. | Recommended Mitigation Measures | Location of the measures | Implementation Status |
|------------------|---------------------|--|------------------------------|--------------------------|
| | | transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF; and • Fine-tuning the sizes of the structural members to minimize the bulkiness of buildings and adjustment of building arrangement to minimise disturbance to surrounding vegetation in the HKBCF. | | |
| Landscape | & Visual (C | Construction Phase) | | |
| S14.3.3.3 | LV2 | Mitigate both Landscape and Visual Impacts G1. Grass-hydroseed bare soil surface and stock pile areas. G2. Add planting strip and automatic irrigation system if appropriate at some portions of bridge footbridge to screen bridge and traffic. G3. Not applicable as this is for HKLR. G4. For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF G5. Vegetation reinstatement and upgrading to disturbed areas G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed G7. Providing planting area around peripheral of HKBCF for tree planting screening effect; G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall. G9. Reserve of loose natural granite rocks for re-use, Provide new coastline to adopt "natural-look" by means of using armour rocks in the form of natural rock materials and planting strip area accommodating screen buffer to enhance "natural-look" of the new coastline. | HKBCF | N/A |
| S14.3.3.3 | LV3 | Mitigate Visual Impacts V1. Minimize time for construction activities during construction period. V2. Provide screen hoarding at the portion of the project site / works areas / storage areas near VSRs who have close low-level views to the Project during HKBCF construction. | HKBCF | N/A |
| EM&A | 1 | | l . | <u> </u> |
| S15.2.2 | EM1 | An Independent Environmental Checker needs to be employed as per the EM&A Manual | All construction sites | V |
| S15.5 – S15.6 | EM2 | An Environmental Team needs to be employed as per the EM&A Manual. Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with. | All construction sites | V |

Legend: V = implemented;

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Appendix H

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

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Appendix H -

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

| | | Cumulative Statistics | |
|--|------------|------------------------------|----------------------------|
| Reporting Period | Complaints | Notifications of Summons | Successful Prosecutions |
| This reporting period | 0 | 0 | 0 |
| From commencement date of construction to end of reporting month | 1 | 0 | 0 |

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, : (852)-24508238 : (852)-24508032 Tel Fax Hong Kong. Email : mcl@fugro.com.hk



Report No.: 0165/15/ED/0381

Appendix I

Environmental Site Inspection Schedule

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Contract No. HY/2013/03 HZMB HKBCF - Vehicle Clearance Plazas and Ancillary Buildings and Facilities **Weekly Environmental Site Inspection Schedule**

Environmental Site Inspection Schoolule for March 2046

| Mar-2016 | | | | | | | |
|----------|----------------------|-----|-----|--|--|----------------------|--|
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | |
| | | 1 | 2 | 3 | 4 Environmental Site Inspection | 5 | |
| 6 | 7 | 8 | 9 | 10 | 11 Environmental Site Inspection | 12 | |
| 13 | 14 | 15 | 16 | 17 Environmental Site Inspection | 18 | 19 | |
| 20 | 21 | 22 | 23 | 24 Environmental Site Inspection | 25 Public Holiday | 26 Public Holiday | |
| 27 | 28 Public Holiday | 29 | 30 | 31 Environmental Site Inspection | | | |

Tentative Environmental Site Inspection Schedule for April 2016

| Tentative L | Apr-2016 | | | | | | | |
|-------------|---------------------|-----|-----|--|--|-----|--|--|
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | | |
| | | | | | 1 | 2 | | |
| 3 | 4 Public Holiday | 5 | 6 | 7 Environmental Site Inspection | 8 | 9 | | |
| 10 | 11 | 12 | 13 | 14 Environmental Site Inspection | 15 | 16 | | |
| 17 | 18 | 19 | 20 | 21 | 22 Environmental Site Inspection | 23 | | |
| 24 | 25 | 26 | 27 | 28 Environmental Site Inspection | 29 | 30 | | |