Appendix C

Environmental Mitigation and Enhancement Measure Implementation Schedules

(In reference to CINOTECH (2011) Agreement No. CE35/2011 EP Baseline Environmental Monitoring for Hong Kong-Zhuhai-Macao Bridge Tuen Mun-Chep Lap Kok Link – Investigation. Updated EM&A Manual for Tuen Mun-Chek Lap Kok Link)

Northern Connection Tunnel Buildings, Electrical and Mechancial Works

| EIA Reference | EM&A Manual | Environmental Protection Measures | Location/ Timing | Implementation Agent | Relevant Standard or Requirement | Im | plementa Stages | tion | Status * |
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| Air Quality 4.8.1 | 3.8 | Watering of the construction sites in Lantau for 8 times/day and in Tuen Mun for 12 times/day to reduce dust emissions by 87.5% and 91.7% respectively and shall be undertaken. | | Contractor | TMEIA Avoid dust generation | | Y | | ✓ |
| 4.8.1 | 3.8 | The Contractor shall, to the satisfaction of the Engineer, install effective dust suppression measures and take such other measures as may be necessary to ensure that at the Site boundary and any nearby sensitive receiver, dust levels are kept to acceptable levels. | construction period | Contractor | TMEIA Avoid dust generation | | Y | | |
| 4.8.1 | 3.8 | The Contractor shall not burn debris or other materials on the works areas. | All areas / throughout construction period | Contractor | TMEIA Avoid dust | | Y | | |
| 4.8. 1 | 3.8 | In hot, dry or windy weather, the watering programme shall maintain all exposed road surfaces and dust sources wet. | All unpaved haul roads / throughout construction period in hot, dry or windy weather | Contractor | TMEIA Avoid smoke impacts and disturbance | | Y | | ✓ |
| 4.8.1 | 3.8 | Where breaking of oversize rock/concrete is required, watering shall be implemented to control dust. Water spray shall be used during the handling of fill material at the site and at active cuts, excavation and fill sites where dust is likely to be created. | construction period | Contractor | TMEIA Avoid dust generation | | Y | | N/A |
| 4.8. 1 | 3.8 | Open dropping heights for excavated materials shall be controlled to a maximum height of 2m to minimise the fugitive dust arising from unloading. | | Contractor | TMEIA Avoid dust generation | | Y | | N/A |
| 4.8.1 | 3.8 | During transportation by truck, materials shall not be loaded to a level higher than the side and tail boards, and shall be dampened or covered before transport. | | Contractor | TMEIA Avoid dust generation | | Y | | N/A |
| 4.8.1 | 3.8 | Materials having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin. The tarpaulin shall be properly secured and shall extend at least 300mm over the edges of the side and tail boards. | construction period | Contractor | TMEIA Avoid dust generation | | Y | | N/A |
| 4.8.1 | 3.8 | No earth, mud, debris, dust and the like shall be deposited on public roads. Wheel washing facility shall be usable prior to any earthworks excavation activity on the site. | | Contractor | TMEIA Avoid dust | | Y | | √ |

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| 4.8.1 | 3.8 | Areas of exposed soil shall be minimised to areas in which works have been completed shall be restored as soon as is practicable. | All exposed surfaces / throughout construction period | Contractor | TMEIA Avoid dust generation | | Y | | ٧ |
| 4.8.1 | 3.8 | All stockpiles of aggregate or spoil shall be enclosed or covered and water applied in dry or windy condition. | All areas / throughout construction period | Contractor | TMEIA Avoid dust generation | | Y | | N/A |
| 4.11 | Section 3 | EM&A in the form of 1 hour and 24 hour dust monitoring and site audit. | All representative existing ASRs / throughout construction period | Contractor | EM&A Manual | | Y | | N/A (Results adopted from published EM&A data of Contract No. HY/2012/08) |
| WATER QUAL | ITY (LAND V | WORKS) | | | | | | | |
| 6.10 | - | Wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters. | All areas/ throughout construction period | Contractor | TM-EIAO | | Y | | N/A |
| 6.10 | - | 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. | | Contractor | TM-EIAO | | Y | | · |
| 6.10 | - | 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. | All areas/ throughout construction period | Contractor | TM-EIAO | | Y | | , |
| 6.10 | - | 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. | | Contractor | TM-EIAO | | Y | | 1 |
| 6.10 | - | Temporary access roads should be surfaced with crushed stone or gravel. | All areas/ throughout construction period | Contractor | TM-EIAO | | Y | | * |
| 6.10 | - | Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities. | All areas/ throughout construction period | Contractor | TM-EIAO | | Y | | N/A |
| 6.10 | - | Measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system. | All areas/ throughout construction period | Contractor | TM-EIAO | | Y | | * |
| 6.10 | - | Open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms. | | Contractor | TM-EIAO | | Y | | N/A |

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| 6.10 | 5.8 | 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. | construction period | Contractor | TM-EIAO | | Y | | ✓ |
| 6.10 | - | Discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system. | All areas/ throughout construction period | Contractor | TM-EIAO | | Y | | ✓ |
| 6.10 | - | All vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit. | construction period | Contractor | TM-EIAO | | Y | | ~ |
| 6.10 | - | Wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain. | All areas/ throughout construction period | Contractor | TM-EIAO | | Y | | ✓ |
| 6.10 | - | Section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel. | All areas/ throughout construction period | Contractor | TM-EIAO | | Y | | ✓ |
| 6.10 | - | Wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects. | All areas/ throughout construction period | Contractor | TM-EIAO | | Y | | N/A |
| 6.10 | - | 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. | construction period | Contractor | TM-EIAO | | Y | | N/A |
| 6.10 | - | The Contractor shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately. | | Contractor | TM-EIAO | | Y | | ~ |
| 6.10 | - | Waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance. | All areas/ throughout construction period | Contractor | TM-EIAO Waste Disposal Ordinance | | Y | | √ |

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| 6.10 | - | 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. | construction period | Contractor | TM-EIAO | | Y | | ⇔ |
| 6.10 | - | Surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system. | All areas/ throughout construction period | Contractor | TM-EIAO | | Y | | N/A |
| 6.10 | - | Roadside gullies to trap silt and grit shall be provided prior to discharging the stormwater into the marine environment. The sumps will be maintained and cleaned at regular intervals. | | Design Consultant/ Contractor | TM-EIAO | Y | | Y | N/A |
| 6.10 | Section 11 | | All areas/ throughout construction period | Contractor | EM&A Manual | | Y | | / |
| WASTE | | | | | | | | | |
| 12.6 | | The Contractor shall identify a coordinator for the management of waste. | Contract mobilisation | Contractor | TMEIA | | Y | | ✓ |
| 12.6 | | The Contractor shall prepare and implement a Waste Management Plan which specifies procedures such as a ticketing system, to facilitate tracking of loads and to ensure that illegal disposal of wastes does not occur, and protocols for the maintenance of records of the quantities of wastes generated, recycled and disposed. A recording system for the amount of waste generated, recycled and disposed (locations) should be established. | | Contractor | TMEIA, Works Branch Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material | | Y | | • |
| 12.6 | | The Contractor shall apply for and obtain the appropriate licenses for the disposal of public fill, chemical waste and effluent discharges. | Contract mobilisation | Contractor | TMEIA, Land (Miscellaneous Provisions) Ordinance (Cap 28); Waste Disposal Ordinance (Cap 354); Dumping at Sea Ordinance (Cap 466); Water Pollution Control Ordinance. | | Y | | • |
| 12.6 | 8.1 | Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures including waste reduction, reuse and recycling. | | Contractor | TMEIA | | Y | | ✓ |

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| 12.6 | 8.1 | The extent of cutting operation should be optimised where possible. Earth retaining structures and bored pile walls should be proposed to minimise the extent of cutting. | | Contractor | TMEIA | | Y | | ~ |
| 12.6 | 8.1 | The site and surroundings shall be kept tidy and litter free. | All areas / throughout construction period | Contractor | TMEIA | | Y | | ✓ |
| 12.6 | 8.1 | No waste shall be burnt on site. | All areas / throughout construction period | Contractor | TMEIA | | Y | | ✓ |
| 12.6 | 8.1 | The Contractor shall be prohibited from disposing of C&D materials at any sensitive locations. The Contractor should propose the final disposal sites in the EMP and WMP for approval before implementation. | construction period | Contractor | TMEIA | | Y | | ✓ |
| 12.6 | 8.1 | Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust/ surface run off. | All areas / throughout construction period | Contractor | TMEIA | | Y | | * |
| 12.6 | 8.1 | Excavated material in trucks shall be covered by tarpaulins to reduce the potential for spillage and dust generation. | All areas / throughout construction period | Contractor | TMEIA | | Y | | ✓ |
| 12.6 | 8.1 | Wheel washing facilities shall be used by all trucks leaving the site to prevent transfer of mud onto public roads. | All areas / throughout construction period | Contractor | TMEIA | | Y | | <> |
| 12.6 | 8.1 | Standard formwork or pre-fabrication should be used as far as practicable so as to minimise the C&D materials arising. The use of more durable formwork/plastic facing for construction works should be considered. The use of wooden hoardings should be avoided and metal hoarding should be used to facilitate recycling. Purchasing of construction materials should avoid over-ordering and wastage. | construction period | Contractor | TMEIA | | Y | | , |

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| 12.6 | 8.1 | The Contractor should recycle as many C&D materials (this is a waste section) as possible on-site. The public fill and C&D waste should be segregated and stored in separate containers or skips to facilitate the reuse or recycling of materials and proper disposal. Where practicable, the concrete and masonry should be crushed and used as fill materials. Steel reinforcement bar should be collected for use by scrap steel mills. Different areas of the sites should be considered for segregation and storage activities. | construction period | Contractor | TMEIA | | Y | | * |
| 12.6 | 8.1 | All falsework will be steel instead of wood. | All areas / throughout construction period | Contractor | TMEIA | | Y | | → |
| 12.6 | 8.1 | Chemical waste producers should register with the EPD. Chemical waste should be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes as follows: f suitable for the substance to be held, resistant to corrosion, maintained in good conditions and securely closed; f Having a capacity of <450L unless the specifications have been approved by the EPD; and w Chinese according to the instructions prescribed in Schedule 2 of the Regulations. f Clearly labelled and used solely for the storage of chemical wastes; f Enclosed with at least 3 sides; f Impermeable floor and bund with capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in the area, whichever is greatest; f Adequate ventilation; | construction period | Contractor | TMEIA | | Y | | ٧ |

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| | | f Sufficiently covered to prevent rainfall | | | | | | | |
| | | entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and | | | | | | | |
| | | f Incompatible materials are adequately | | | | | | | |
| | | separated. | | | | | | | |
| 12.6 | 8.1 | Waste oils, chemicals or solvents shall not be disposed of to drain, | All areas / throughout construction period | Contractor | TMEIA | | Y | | * |
| 12.6 | 8.1 | Adequate numbers of portable toilets should be provided for on- site workers. Portable toilets should be maintained in reasonable states, which will not deter the workers from utilising them. | | Contractor | TMEIA | | Y | | ~ |
| 12.6 | 8.1 | Night soil should be regularly collected by licensed collectors. | All areas / throughout construction period | Contractor | TMEIA | | Y | | N/A |
| 12.6 | 8.1 | General refuse arising on-site should be stored in enclosed bins or compaction units separately from C&D and chemical wastes. Sufficient dustbins shall be provided for storage of waste as required under the Public Cleansing and Prevention of Nuisances By-laws. In addition, general refuse shall be cleared daily and shall be disposed of to the nearest licensed landfill or refuse transfer station. Burning of refuse on construction sites is prohibited. | construction period | Contractor | TMEIA | | Y | | • |
| 12.6 | 8.1 | All waste containers shall be in a secure area on hardstanding; | All areas / throughout construction period | Contractor | TMEIA | | Y | | 4 |
| 12.6 | 8.1 | Office wastes can be reduced by recycling of paper if such volume is sufficiently large to warrant collection. Participation in a local collection scheme by the Contractor should be advocated. Waste separation facilities for paper, aluminium cans, plastic bottles, etc should be provided on-site. | construction period | Contractor | TMEIA | | Y | | · |
| 12.6 | Section 8 | EM&A of waste handling, storage, transportation, disposal procedures and documentation through the site audit programme shall be undertaken. | | Contractor | EM&A Manual | | Y | | V |

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| 10.9 | 7.6 | Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas (Tree protection measures will be detailed at Tree Removal Application Stage) (CM1) | | Design Consultant/ Contractor | TMEIA | Y | Y | | N/A |
| 10.9 | 7.6 | Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme (CM2) | during construction | Design Consultant/ Contractor | TMEIA | Y | Y | | N/A |
| 10.9 | 7.6 | Hillside and roadside screen planting to proposed roads, associated structures and slope works (CM3) | All areas/detailed design/ during construction/post construction | Design Consultant/ Contractor | TMEIA | Y | Y | | N/A |
| 10.9 | 7.6 | Hydroseeding or sheeting of soil stockpiles with visually unobstrusive material (in earth tone) (CM4) | All areas/detailed design/ during construction/post construction | Design Consultant/ Contractor | TMEIA | Y | Y | | N/A |
| 10.9 | 7.6 | Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works (CM5) | All areas/detailed design/ during construction | Design Consultant/ Contractor | TMEIA | Y | Y | | N/A |
| 10.9 | 7.6 | Control night-time lighting and glare by hooding all lights (CM6) | All areas/detailed design/ during construction | Design Consultant/ Contractor | TMEIA | Y | Y | | N/A |
| 10.9 | 7.6 | Ensure no run-off into water body adjacent to the Project Area (CM7) | All areas/detailed design/ during construction | Design Consultant/ Contractor | TMEIA | Y | Y | | N/A |
| 10.9 | 7.6 | Avoidance of excessive height and bulk of buildings and structures (CM8) | All areas/detailed design/ during construction | Design Consultant/ Contractor | TMEIA | Y | Y | | ✓ |
| 10.9 | 7.6 | Recycle/ Reuse all felled trees and vegetation, e.g. mulching (CM9) | All areas/detailed design/ during construction | Design Consultant/ Contractor | TMEIA | Y | Y | | N/A |
| 10.9 | 7.6 | | | Design Consultant/ Contractor | TMEIA | Y | Y | | / |

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| 10.9 | 7.6 | Re-vegetation of affected woodland/shrubland with native species (OM1) | All areas/detailed design/ during construction/ during operation | Design Consultant/ Contractor | TMEIA | Y | Y | | n/a. To be maintained by HyD |
| 10.9 | 7.6 | Tall buffer screen tree / shrub / climber planting should be incorporated to soften hard engineering structures and facilities (OM2) | All areas/detailed design/ during construction/ during operation | Design Consultant/ Contractor | TMEIA | Y | Y | Υ | n/a. To be maintained by HyD/LCSD |
| 10.9 | 7.6 | Streetscape elements (e.g. paving, signage, street furniture, lighting etc.) shall be sensitively designed in a manner that responds to the local context, and minimises potential negative landscape and visual impacts. Lighting units should be directional and minimise unnecessary light spill (OM3) | All areas/detailed design/ during construction / during operation | Design Consultant/ Contractor | TMEIA | Y | Y | | n/a. To be maintained by HyD |
| 10.9 | 7.6 | Structure, ornamental tree / shrub / climber planting should be provided along roadside amenity strips, central dividers and newly formed slopes to enhance the townscape quality and further greenery enhancement (OM4) | All areas/detailed design/ during construction / during operation | Design Consultant/ Contractor | TMEIA | Y | Y | | n/a. To be maintained by HyD/ArchSD |
| 10.9 | 7.6 | Aesthetically pleasing design (visually unobtrusive and non-reflective) as regard to the form, material and finishes shall be incorporated to all buildings, engineering structures and associated infrastructure facilities (OM5) | All areas/detailed design/ during construction / during operation | Design Consultant/ Contractor | TMEIA | Y | Y | | n/a. To be maintained by HyD/ArchSD |
| 10.9 | 7.6 | Avoidance of excessive height and bulk of buildings and structures (OM6) | All areas/detailed design/ during construction / during operation | Design Consultant/ Contractor | TMEIA | Y | Y | Υ | n/a. To be maintained by HyD/ArchSD |

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| | Manual | | | Agent | or Requirement | | Stages | | |
| | Reference | | | | | D | С | О | |

* Remarks:

| ✓ Compliance of Mitiga | tion Measures |
|------------------------|---------------|
|------------------------|---------------|

Compliance of Mitigation but need improvement

x Non-compliance of Mitigation Measures

Non-compliance of Mitigation Measures but rectified by Contractor
 Deficiency of Mitigation Measures but rectified by Contractor

N/A Not Applicable in Reporting Period