Appendix B

Environmental Proformas

(Adopted from: 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)



COMPLAINT LOG	Ref:
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Log Ref.	Date / Location	Complainant/ Date of Contract	Details of Complaint	Investigation / Mitigation Action	File Closed			
Filed by Environmental Team Leader				Date:				

IMPLEMENTATION SCHEDULE

0		IMPLEMENTATION	IMPLEMENTATION SCHEDULE					
EIA EM&A	Environmental Protection	Location/	Implementation	Ir	Implementation Stages**			
Ref*	Log Ref	Measures*	Timing	Agent	Des	С	О	Dec
* A	All recommendation	ons and requirements resulted during the Course of EIA/EA Process, including	ng ACE and / or acc	epted public comment to	the proposed	project		

Signed by Project Proponent:	Date:	
-	Bute.	

Des- Design, C-Construction, O-Operation, Dec- Decommissioning

IMPLEMENTATION STATUS PROFORMA

Ref: _____

Ref**	Environmental Protection Measures*	Implementation Status
* All ** EIA	recommendations and requirements resulted during the Course of EIA/EA Process, including ACE and / o A Ref / EM&A Log Ref / Design Document Ref	r accepted public comment to the proposed project
Signed by	Environmental Team Leader	Date:
Audited b	y Independent Environment Checker	Date:

DATA RECOVERY SCHEDULE

Ref: _____

Date Air Quality Monitoring Station*											•						
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Signed by Environmental Team Leader Date:	
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^{*} Research type of parameters
% of R The percentage of Data Recovery is the natural monitoring over the scheduled monitoring

SITE INSPECTION PROFORMA Ref: _____ Date*** of Mitigation Action** Location Observation / Deficiency Date Req **±** Ref.* (Responsible Agency) Confirmation EIA Ref / EM&A Log Ref / Design Document Ref / Environmental Protection Contract Clause ** Specific Environmental Mitigation Measures should be stated, such as, equipment, processes, systems, practices or technologies *** The required completion date to confirm the specified Environmental Protection Action This Proforma is an: Environmental Protection Instruction for Date:

Date:

Copy to Independent Environmental Checker

Signed by Environmental Team Leader

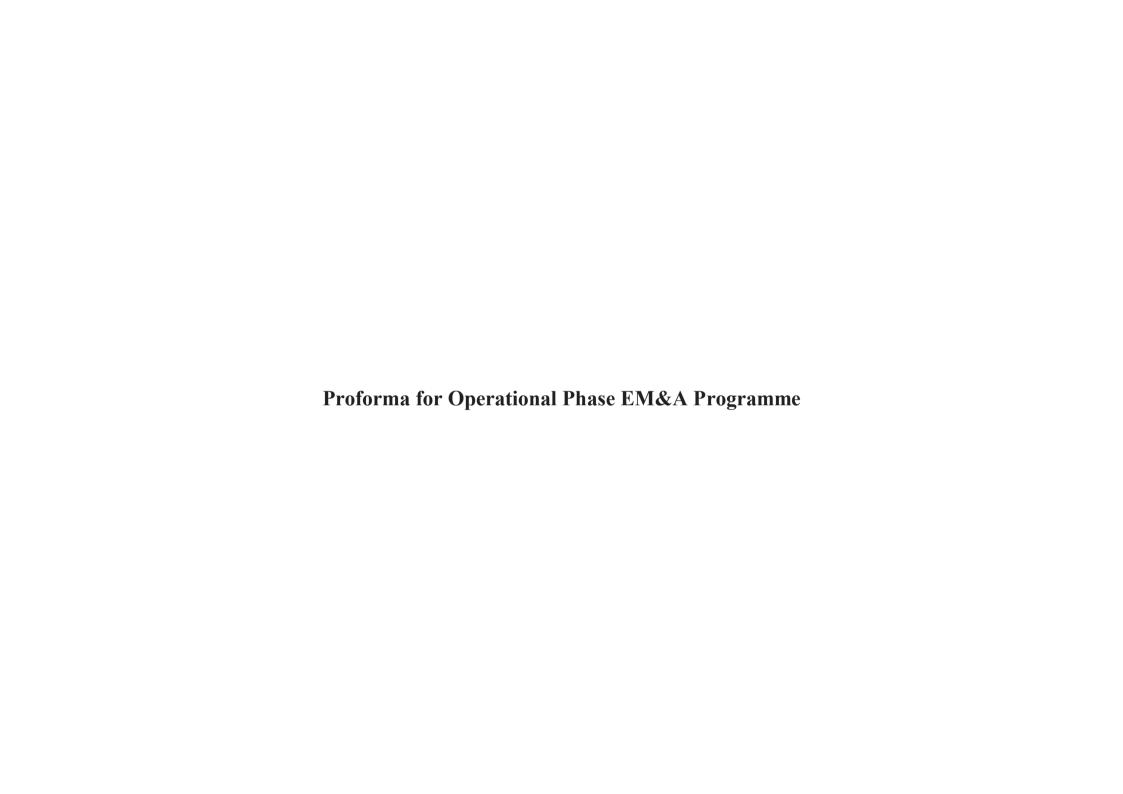
Ref* Proposed Construction Method* Location/ Working Period Anticipated Impacts Recommended Mitigation Measures

*]	EIA Ref / EM&A Log Ref / Design Ref Details of equipment, vehicles, plants, processes, technolog	ies for the option of const	truction method		
Signed	by Environmental Team Leader			Date:	
Audited	by Independent Environment Checker			Date:	

REGULATORY COMPLIANCE PROFORMA

Ref: _____

Ref*	Environmental License / Permit*	Control Area / Facility / Location	Effective Date
	me of Applicant, Business Corporation, relevant regulation and remark of license reference of the licensee / permittee	se / permit conditions	
Signed by	Environmental Team Leader	Date:	
Audited b	y Independent Environment Checker	Date:	



IMPLEMENTATION STATUS PROFORMA

Ref:

EIA	EM&A	Environmental Protection	Location/	Implementation	I	mplement	ation Stages	**
Ref*	Log Ref	Measures*	Timing	Agent	Des	С	О	Dec
* 1	11	tions and requirements resulted during the Course of FIA/FA Process, including	ACE and / on an	ontod muhlio commont	to the much ass	d municot	1	

Signed by Project Proponet	 Date:	
Signed by Project Proponet	Date:	

All recommendations and requirements resulted during the Course of EIA/EA Process, including ACE and / or accepted public comment to the proposed project

^{**} Des- Design, C-Construction, O-Operation, Dec- Decommissioning

REGULATORY COMPLIANCE PROFORMA

Ref:

1							
Ref*	Environmental License / Permit*	Control Area / Facility / Location	Effective Date				
* Name of Applicant, Business Corporation, relevant regulation and remark of license / permit conditions ** File reference of the licensee / permittee							
Signed by	Environmental Team Leader	Date:					
Audited b	by Independent Environment Checker	Date:					

IMPLEMENTATION STATUS PROFORMA

Ref:

Ref**	Environmental Protection Measures*	Implementation Status
	ntions and requirements resulted during the Course of EIA/EA Process, including ACE and / A Log Ref / Design Document Ref	or accepted public comment to the proposed project
igned by Environr	nental Team Leader	Date:
audited by Indeper	ndent Environment Checker	Date:

Sample Template for Interim Notifications of Environmental Quality Limits Exceedances

Incident Report on Action Level or Limit Level Non-compliance

Project			
Date			
Time			
Monitoring Location			
Parameter			
Action & Limit Levels			
Measured Level			
Possible reason for Action or Limit Level Non-compliance			
Actions taken / to be taken			
Remarks			
Prepared by:			
Designation:			
Signature:			
Date:			