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

1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

Tel Fax Email

: (852)-24508238 : (852)-24508032 : mcl@fugro.com.hk



Report No.: 0165/15/ED/0213

QUARTERLY ENVIRONMENTAL MONITORING & AUDIT REPORT (Rev.1)

September 2015 to November 2015

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/0213

Prepared by: Sandra Pang

Reviewed by: Bong Yu

Certified by:

Arthur Cheng

Environmental Team Leader



Ref.: HYDHZMBEEM00_0_3725L.16

5 January 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

Quarterly EM&A Report No.1 for September 2015 to November 2015

Reference is made to the Environmental Team's submission of Quarterly Environmental Monitoring & Audit Report No.1 for September 2015 to November 2015 (Rev. 1) certified by the ET Leader (ET's ref.: "MCL/ED/0005/2016/C" dated 5 January 2016) and provided to us via e-mail on 5 January 2016.

We are pleased to inform you that we have no adverse comment on the captioned report. We write to verify the captioned submission in accordance with Section 16.4.1 of the Updated EM&A Manual (2011).

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

anguit

Raymond Dai

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, LP, CL, ENPO Site



5 January 2016

MCL/ED/0005/2016/C

Date

Our Ref.

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

1-15 Kwai Fung Crescent, Kwai Fong,

Hong Kong

Tel : +852-2450 8238 Fax : +852-2450 8032 E-mail: mcl@fuaro.com.hk

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.

Quarterly EM&A Report for September 2015 to November 2015 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 Section 16.4 of the updated EM&A Manual for Hong Kong Boundary Crossing Facilities (Version 1.0) covering the captioned contract, we are pleased to submit the certified Quarterly EM&A Report for September 2015 to November 2015 (Rev.1) for your verification.

Should you require further information, please do not hesitate to contact our Ms Sandra Pang at 3565 4485 or the undersigned at 3565 4115.

Yours faithfully, for and on behalf of MATERIALAB CONSULTANTS LIMITED

Arthur Chena

Environmental Team Leader

AC/by

Encl.

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

CHEC - Mr. Paul Pui, Mr. Marko Chan

Ramboll Environ - Mr. Ray Yan, Mr. Andy Wong

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

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



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Figure 2 Noise Monitoring Stations

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Report No.: 0165/15/ED/0213

EXECUTIVE SUMMARY

This Quarterly 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/I, was issued on 17 July 2015. 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 1st Quarterly EM&A Report for the Contract which summaries findings of the EM&A works during the reporting period from 29 August 2015 to 30 November 2015 (the "reporting period").

Environmental Monitoring and Audit Progress

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

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

Environmental Site Inspection:

- 2, 11, 17 and 25 September 2015
- 2, 8, 15, 23 and 29 October 2015
- 5, 13, 20 and 23 November 2015

Breaches of Action and Limit Levels

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

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

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



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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.

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

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

Complaint Log

There was one complaint received in relation to the environmental impact during the reporting period.

Log No.	Environmental Complaint Ref. No.	Date of Complaint Receipt	Description
001	ENPO-C0093	23 October 2015	Air & Noise

After investigation, it was concluded that the complaint was not related to Contract No. HY/2013/03.

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.

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

Profit Industrial Building, Te 1-15 Kwai Fung Crescent, Kwai Fong, Fa Hong Kong. Er

Tel : (852)-24508238 Fax : (852)-24508032 Email : mcl@fugro.com.hk



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1. INTRODUCTION

1.1 Basic Project Information

- 1.1.1 This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract 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.
- 1.1.2 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/I, was issued on 17 July 2015. These documents are available through the EIA Ordinance Register. Commencement of the Contract took place on 10 April 2015 and the construction works commenced on 29 August 2015. The works areas of the contract are shown in **Appendix A**.
- 1.1.3 This is the 1st Quarterly EM&A Report summarising the findings of EM&A activities conducted under the Contract from 29 August 2015 to 30 November 2015 (the "reporting period") and is submitted to fulfil Condition 16.4 of the Updated EM&A Manual for HKBCF.

1.2 Project Organisation

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

Table 1.1 Contact Information of Key Personnel

Party	Position	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 /	Environmental Project Office Leader	Mr. Y. H. Hui	3547 2133	3465 2899
Independent Environmental Checker	Independent Environmental Checker (IEC)	Mr. Raymond Dai	3465 2888	34652899
(Ramboll Environ Hong Kong Limited)	Environmental Site Supervisor	Mr. Ray Yan	5181 8165	3465 2899
Contractor	Site Agent	Mr. Paul Pui	9125 0700	2512 0427
(China Harbour Engineering Co. Ltd)	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	

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1.3 **Construction Programme**

1.3.1 The Construction Works Programme of the Project is provided in **Appendix C**.

1.4 Construction Works undertaken during the Reporting Period

1.4.1 A summary of the construction activities undertaken during this reporting period is shown below:

September 2015

- Site Investigation at Portion A1 & G; and
- Building and Drainage Works at Portion A1

October 2015

- Site Investigation at Portion A1, A2 & G;
- Piling, Building & Drainage at Portion A1; and
- CUE Construction at Portion B.

November 2015

- Site Investigation at Portion A1, A2 & G;
- Piling, Building & Drainage at Portion A1; and
- CUE Construction at Portion B.

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2. EM&A REQUIREMENTS

2.1 Summary of EM&A Requirements

- 2.1.1 The EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1.0). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2010/02 "Hong Kong-Zhuhai-Macao Bridge HKBCF Reclamation Works" and Contract No. HY/2011/03 "Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road Section between Scenic Hill and HKBCF". The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7A and noise monitoring at NMS2 and NMS3B as part of EM&A programme if these monitoring stations are no longer covered under Contract Nos. HY/2010/02 and HY/2011/03. However, this is subject to ENPO's final decision on which ET should carry out the monitoring work at these stations.
- 2.1.2 A summary of air and noise monitoring locations are presented in **Table 2.1**. The location of air quality and noise monitoring stations are shown as in **Figure 1** and **Figure 2**, respectively.

Table 2.1 Air Quality and Noise Monitoring Locations

Table 2.17 till Quality and Holse Worldoning Educations			
Environmental Monitoring	Identification No.	Location Description	
Air Quality	AMS6(1)	Dragonair/CNAC (Group) Building (A80)	
All Quality	AMS7A(1)	Chu Kong Air-Sea Union Transportation Co. Ltd.	
Noise	NMS2(2)	Seaview Crescent	
Noise	NMS3B(2) (3)	Site Boundary of Site Office Area at WA2	

Remarks:

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

2.2 Monitoring Requirements

2.2.1 The monitoring requirements, monitoring equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM&A Reports prepared for Contract Nos. HY/2010/02 and HY/2011/03.

2.3 Action and Limit Levels

2.3.1 The Action and Limit Levels for 1-hr TSP and 24-hr TSP are provided in **Table 2.2** and **Table 2.3** respectively.

Table 2.2 Action and Limit Levels for 1-hour TSP

Monitoring Station	Action Level (µg/m³)	Limit Level (µg/m³)
AMS6	360	E00
AMS7A	370	500

Table 2.3 Action and Limit Levels for 24-hour TSP

Monitoring Station Action Level (µg/m³)		Limit Level (µg/m³)	
AMS6	173	200	
AMS7A	183	260	

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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 quarterly EM&A Report.

The Action and Limit Levels for construction noise are defined in Table 2.4. 2.3.3

Table 2.4 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.

2.3.4 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 quarterly EM&A Report.

2.4 **Event and Action Plans**

2.4.1 The event and action plans for air quality and noise are provided in **Appendix D**.

2.5 **Mitigation Measures**

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

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

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Tel : (852)-24508238 1-15 Kwai Fung Crescent, Kwai Fong, : (852)-24508032 Fax Email : mcl@fuaro.com.hk Hong Kong.



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3. **ENVIRONMENTAL MONITORING AND AUDIT**

3.1 **Air Quality Monitoring Results**

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

3.2 **Noise Monitoring Results**

- The monitoring results for NMS2 and NMS3B are reported in the monthly EM&A Reports (for 3.2.1 September 2015, October 2015 and November 2015) prepared for Contract No. HY/2010/02.
- 3.2.2 No noise exceedances were recorded at stations NMS2 and NMS3B by the ET of Contract No. HY/2010/02 during the reporting period.

3.3 **Water Quality Monitoring Results**

- 3.3.1 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.
- The ET of the Contract is required to conduct impact water quality monitoring as part of EM&A 3.3.2 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.

3.4 **Ecology Monitoring Results**

- 3.4.1 There was no marine works conducted, no marine transportation and operation 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.
- 3.4.2 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, marine transportation or operation.

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3.5 **Implementation of Environmental Measures**

- 3.5.1 In response to the site audit findings, the Contractor carried out corrective actions. Details of site audit findings and the corrective actions during the reporting period are presented in Appendix F.
- 3.5.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in Appendix E. All necessary mitigation measures at this stage of works were implemented properly.

3.6 Advice on the Solid and Liquid Waste Management Status

- The Contractor registered as a chemical waste producer for the Contract. Sufficient numbers of 3.6.1 receptacles were available for general refuse collection and sorting.
- 3.6.2 There was no generation of excavated sediment for treatment during this reporting period. Excavated marine sediment will be treated using cement solidification/stabilization (Cement S/S) techniques and will be reused onsite for either backfilling or landscaping (e.g. berm material). If off-site disposal is required, the excavated marine mud from the land-based works shall be disposed of at the designated disposal sites within Hong Kong as allocated by the Marine Fill Committee or other locations as agreed by the Director. The Contractor shall ensure no spilling and overflowing of materials during loading / unloading / transportation is allowed.
- The summary of waste flow table is detailed in **Appendix G**. 3.6.3
- 3.6.4 The site activities include site clearance works, erection of site office at WA3, ground investigation at Portion G and site preparation work at Portion A1 contributed to the waste disposal during June 2015 to August 2015 prior to construction work commencement. These site activities generated 0.505 (in'000m³) of Inert C & D Materials and 0.136 (in'000m³) of Noninert C & D Wastes during June 2015 to August 2015.

3.7 **Environmental Licences and Permits**

The valid environmental licences and permits during the reporting period are summarized in 3.7.1 Appendix H.

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SUMMARY OF EXCEEDANCES, COMPLAINTS, NOTIFICATION OF SUMMONS AND 4. SUCCESSFUL PROSECUTION

4.1 Summary of Exceedance of the Environmental Quality Performance Limit

- Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 4.1.1 is reported in the monthly EM&A Reports (for September 2015, October 2015 and November 2015) prepared by Contract No. HY/2011/03.
- There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at station AMS7A by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 4.1.3 There was no Action and Limit Level exceedance for noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 4.2 Summary of Complaints, Notification of Summons and Successful Prosecution
- 4.2.1 There was one complaint received in relation to the environmental impact during the reporting period. The summary of environmental complaints is presented in **Table 4.1**. The details of cumulative statistics of Environmental Complaints are provided in Appendix I.

Table 4.1 Summary of Environmental Complaints for the Reporting Period

Log No.	Environmental Complaint Ref. I	No. Date of Complaint Receipt	Description
001	ENPO-C0093	23 October 2015	Air & Noise

- 4.2.2 The complaint was received by EPD from a hotel guest living in the Hong Kong SkyCity Marriott Hotel on 23 October 2015 complained about the construction noise, dark smoke and construction dust from the construction site of HZMB near SKY CITY ROAD EAST at night time from Monday to Saturday 2200 to 0000 and Sundays and public holiday from 1 October 2015 to 23 October 2015. After investigation, it was concluded that the complaint was not related to the construction site activities of Contract No. HY/2013/03. Nevertheless, the contractor had been reminded to comply with the requirements stipulated in the Environmental Mitigation Implementation Schedule (EMIS) of the EM&A Manual, in particular:
 - Air Quality:
 - A3: The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.
 - Construction Noise (air borne):
 - N1: Use of good site practices to limit noise emissions: 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; and
 - N5: sequencing operation of construction plants where practicable.
- 4.2.3 No notification of summons or prosecutions was received during the reporting period.
- 4.2.4 Statistics on notifications of summons and successful prosecutions are summarized in Appendix I.

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5. COMMENTS, RECOMMENDATIONS AND CONCLUSIONS

5.1 Comments

- 5.1.1 According to the environmental site inspections undertaken during the reporting period, the following recommendations were provided:
 - CHEC was reminded to display EP on notice board in Portion A1.
 - CHEC was reminded to provide drip tray for chemical containers at Portion A1.
 - CHEC was reminded to label all chemical containers at Portion A1 and to provide drip trav for generator on site at Portion A1.
 - CHEC was reminded to maintain house keeping practice at Portion A1.
 - CHEC was reminded to water the site at least 8 times per day at Portion A1.
 - CHEC was reminded that 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 at CUE - Common Utility Enclosure.
 - CHEC was reminded that good housekeeping practice shall be maintained on site.
 - CHEC was reminded that stagnant water was found in manhole.
 - CHEC was reminded that construction materials and stagnant water were found in the wells of rooftop.
 - CHEC was reminded to fully cover the tarpaulin sheets properly for the exposed earth slope at CUE's works area.
- A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in Appendix E. All necessary mitigation measures at this stage of works were implemented properly.

5.2 Recommendations

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

5.3 **Conclusions**

- Commencement of the Contract took place on 10 April 2015 and the construction works of the Contract commenced on 29 August 2015. This is the 1st Quarterly EM&A Report summarising the findings of EM&A activities conducted under the Contract from 29 August 2015 to 30 November 2015.
- Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 5.3.2 shall be referred to the monthly EM&A Reports (for September 2015, October 2015 and November 2015) 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 5.3.3 recorded at station AMS7A by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- There was no Action and Limit Level exceedance for noise recorded at station NMS2 and station NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 5.3.5 There was no marine works conducted during the reporting period and therefore, no water quality impact monitoring result is reported.
- 5.3.6 There was no marine transportation and operation during the reporting period and therefore, no ecology monitoring result is reported.
- 5.3.7 Environmental site inspection was carried out on 2, 11, 17 and 25 September 2015, 2, 8, 15, 23 and 29 October 2015, and 5, 13, 20 and 23 November 2015. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections.
- 5.3.8 There was one complaint received in relation to the environmental impact during the reporting period. After investigation, it was found that the complaint was not related to the Contract.
- 5.3.9 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

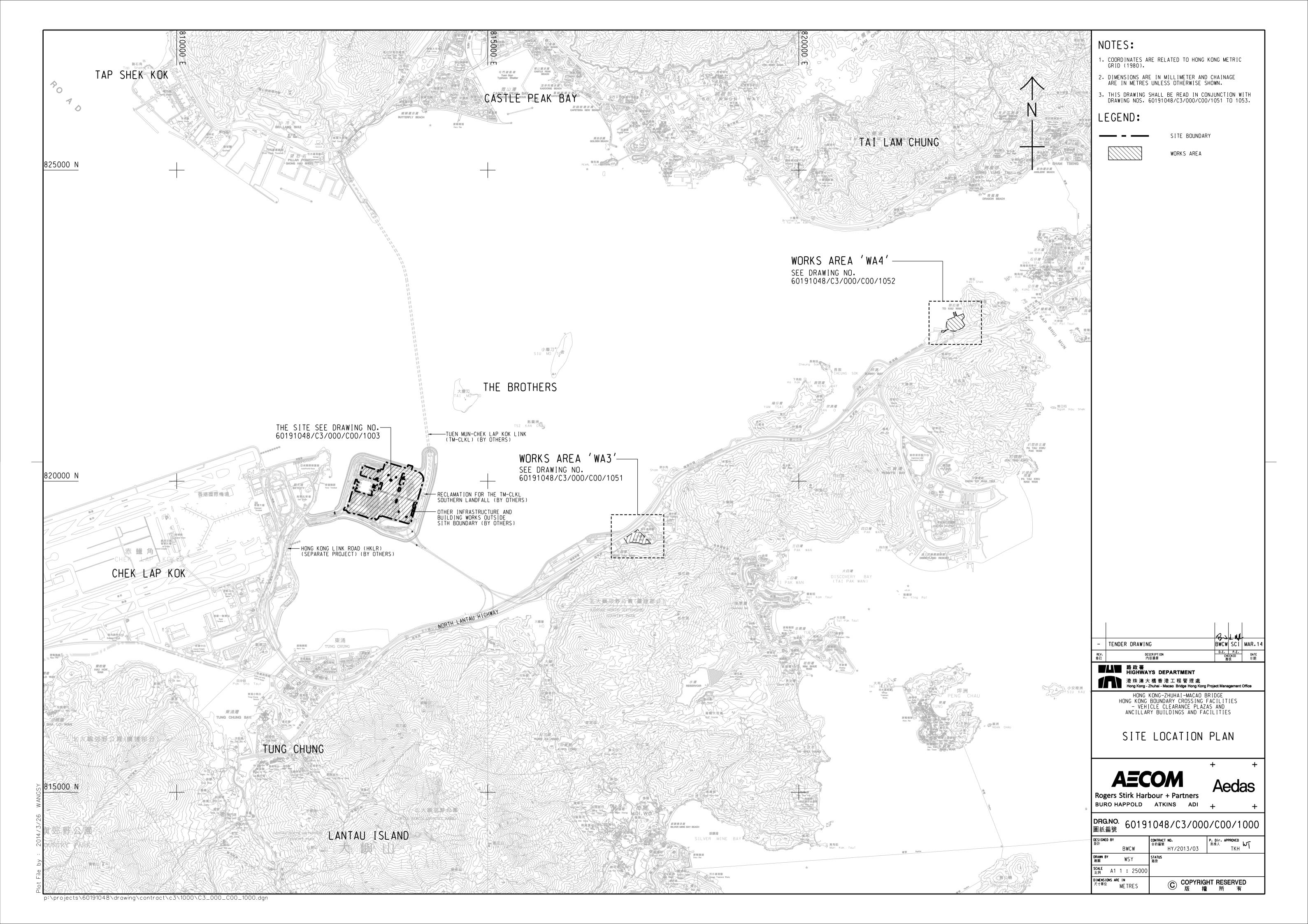
Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, : (852)-24508238 : (852)-24508032 Tel Fax Hong Kong. Email : mcl@fugro.com.hk

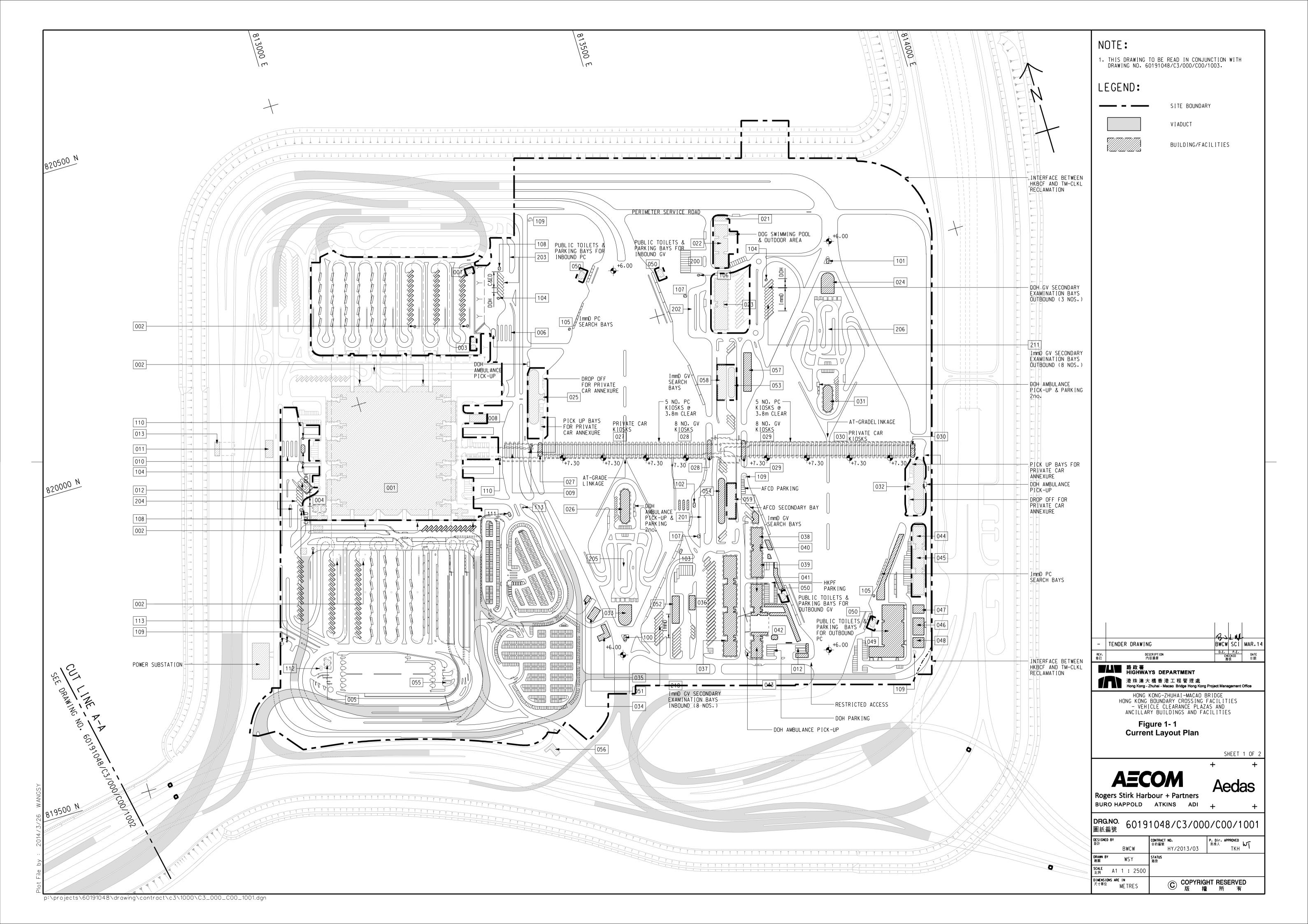


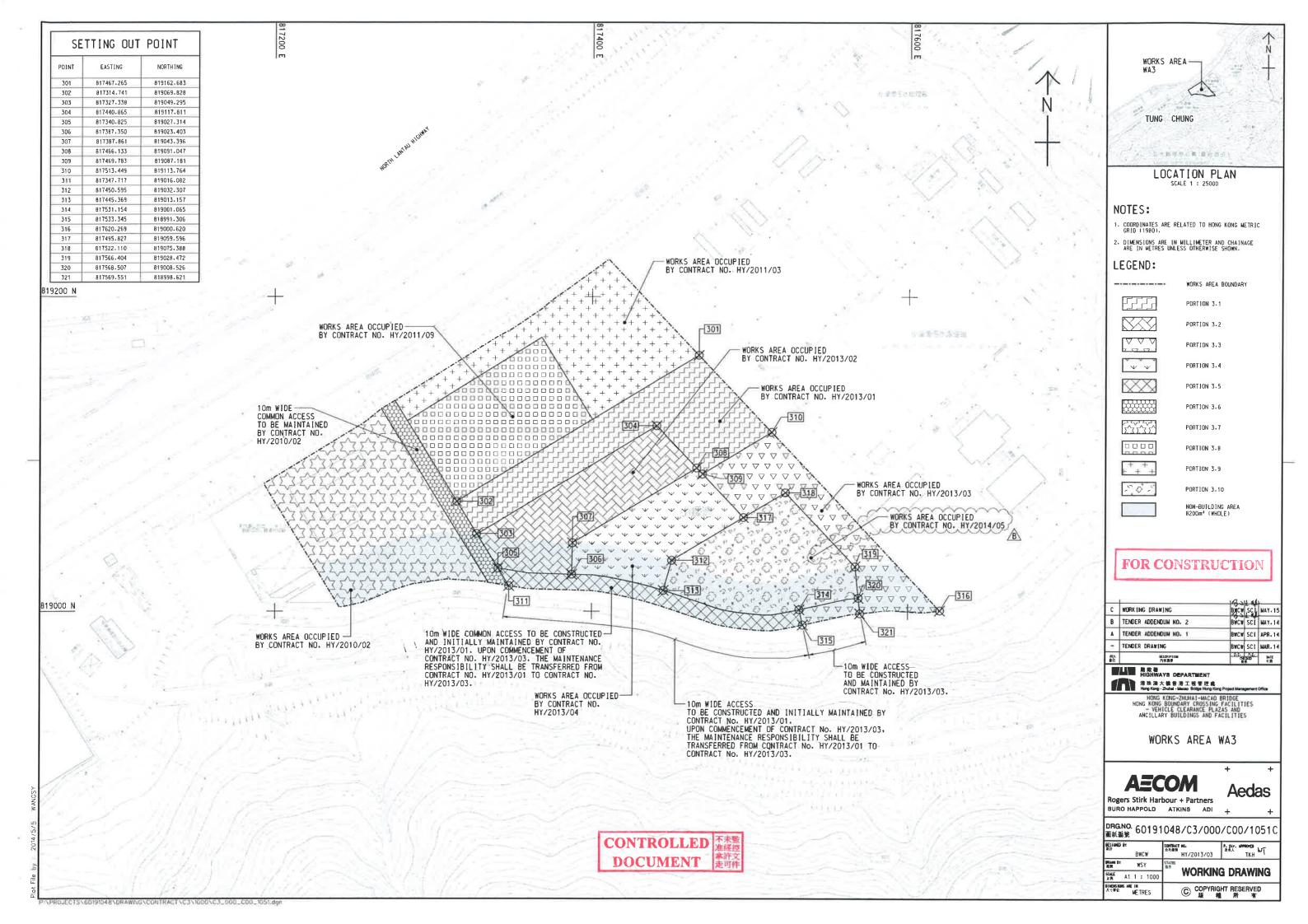
Report No.: 0165/15/ED/0213

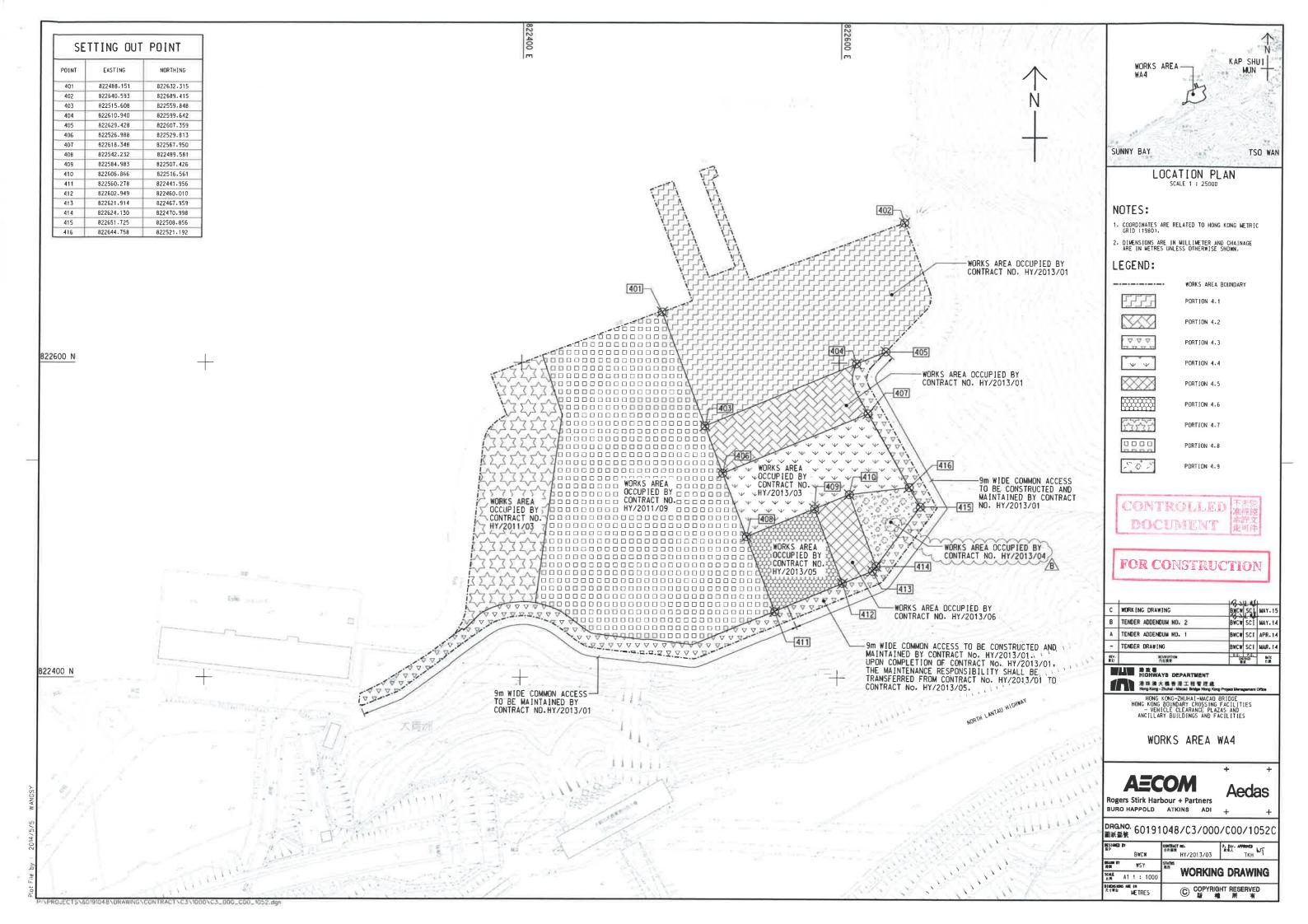
Appendix A

Location of Works Areas









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Appendix B

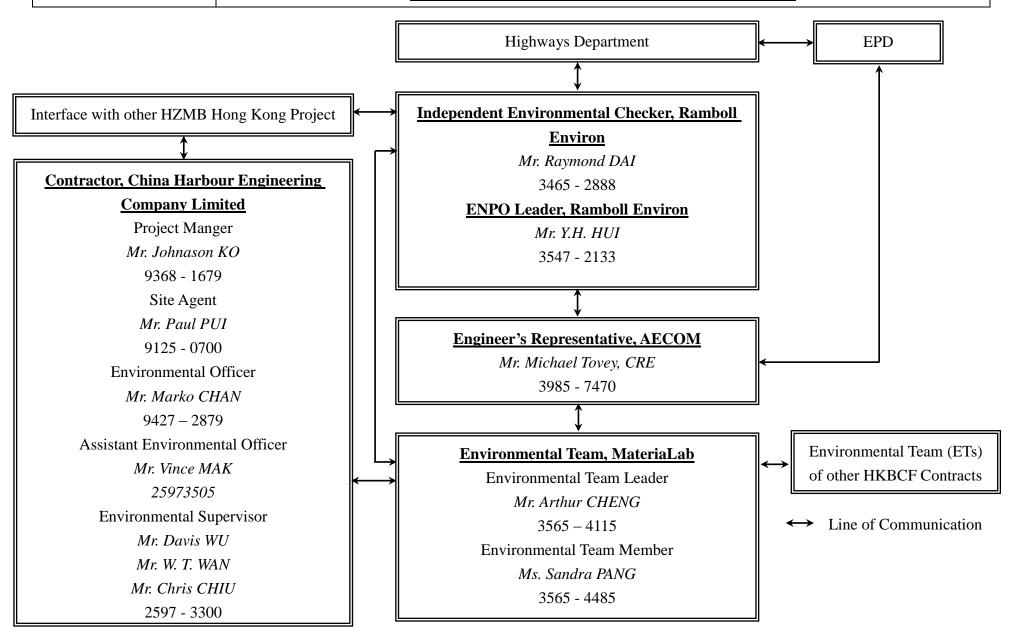
Project Organization for Environmental Works

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



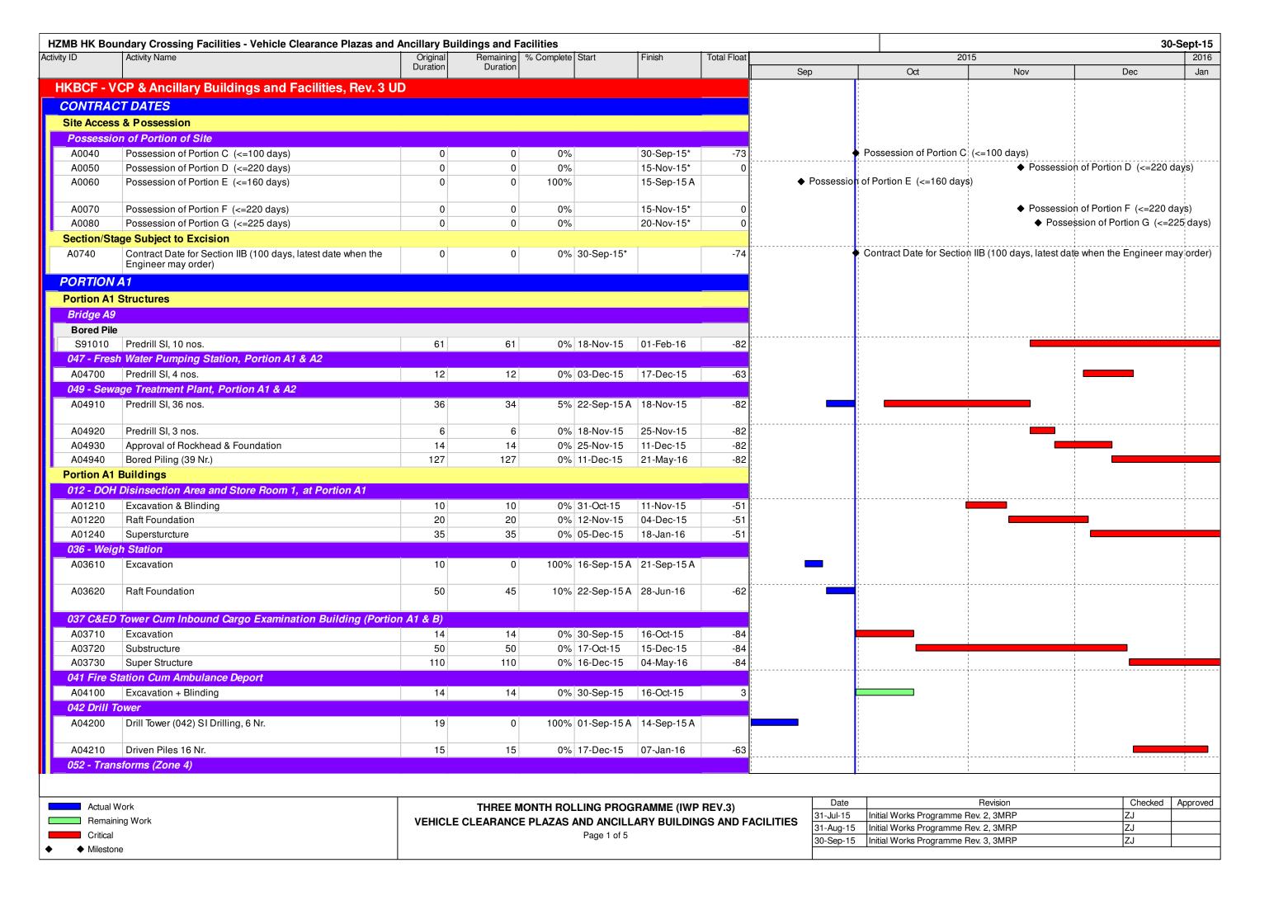
Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, : (852)-24508238 : (852)-24508032 Tel Fax Hong Kong. Email : mcl@fugro.com.hk

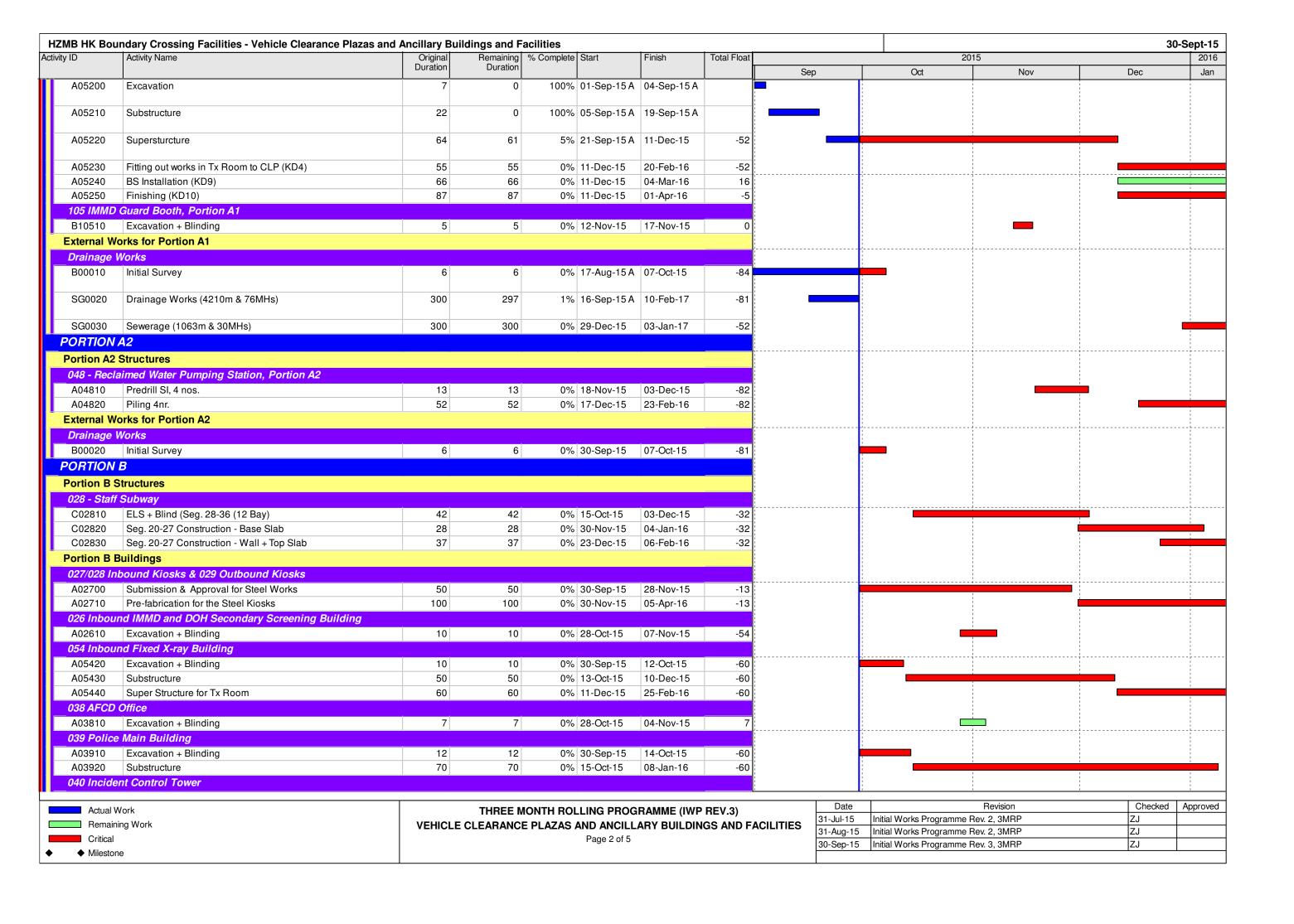


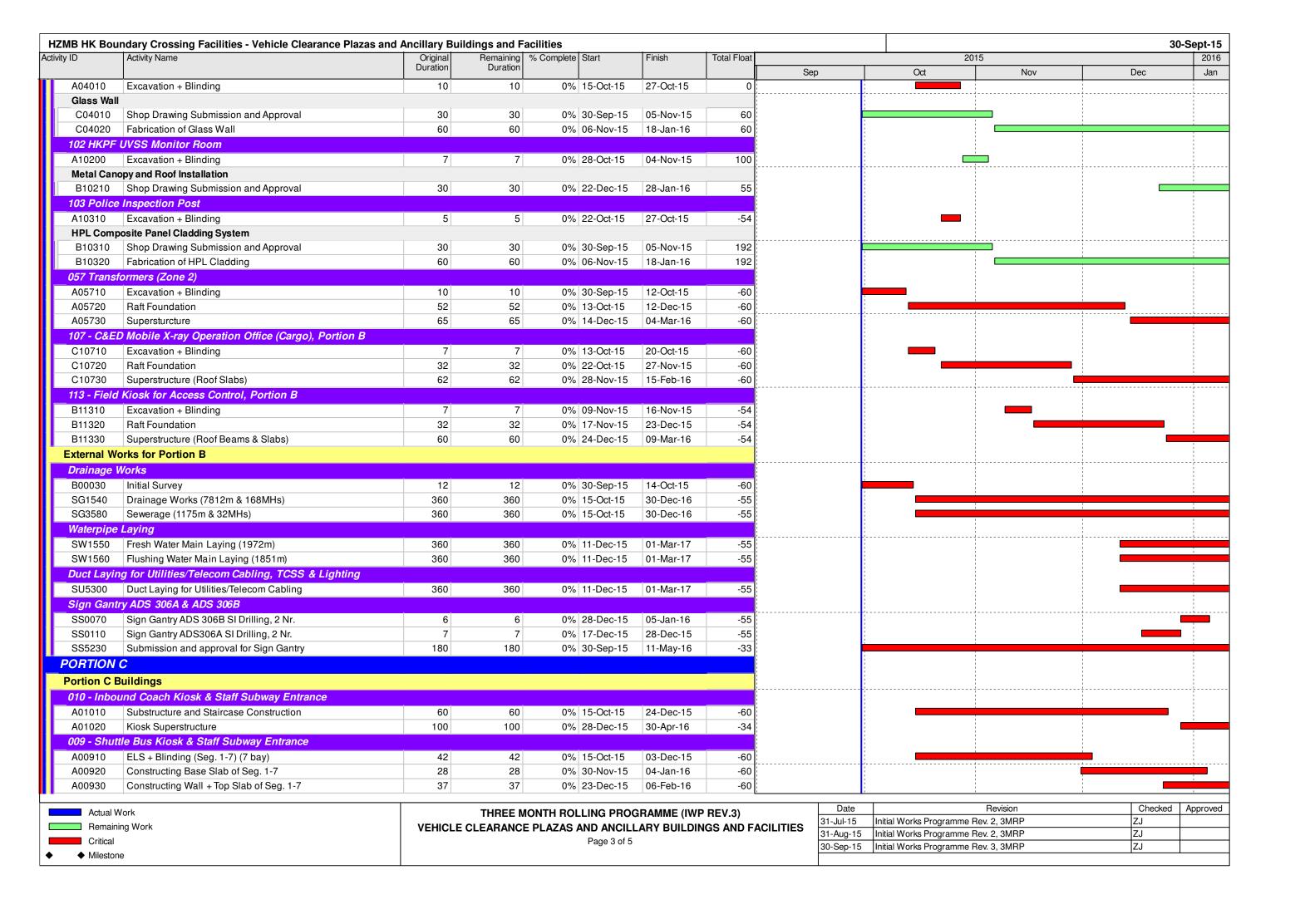
Report No.: 0165/15/ED/0213

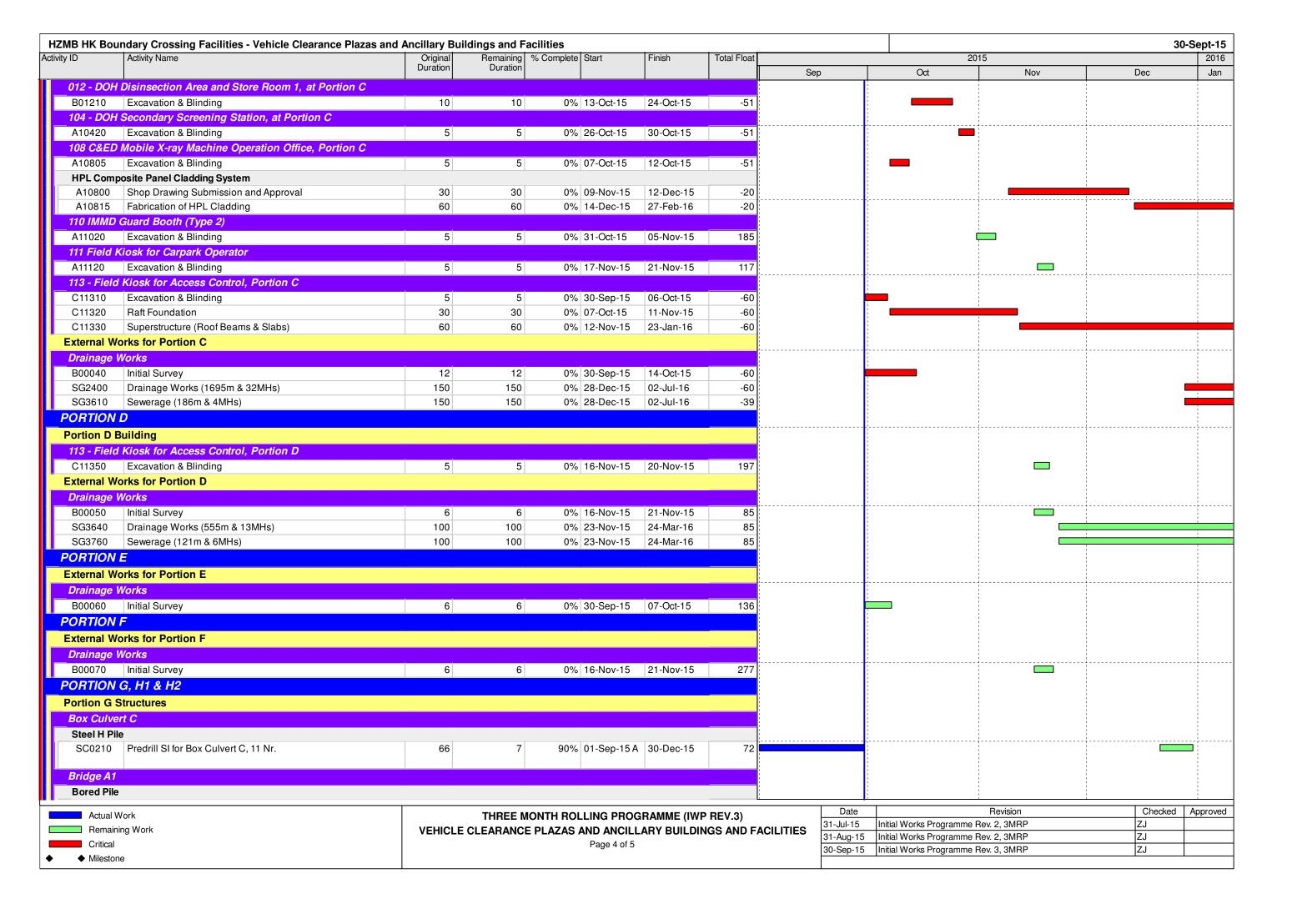
Appendix C

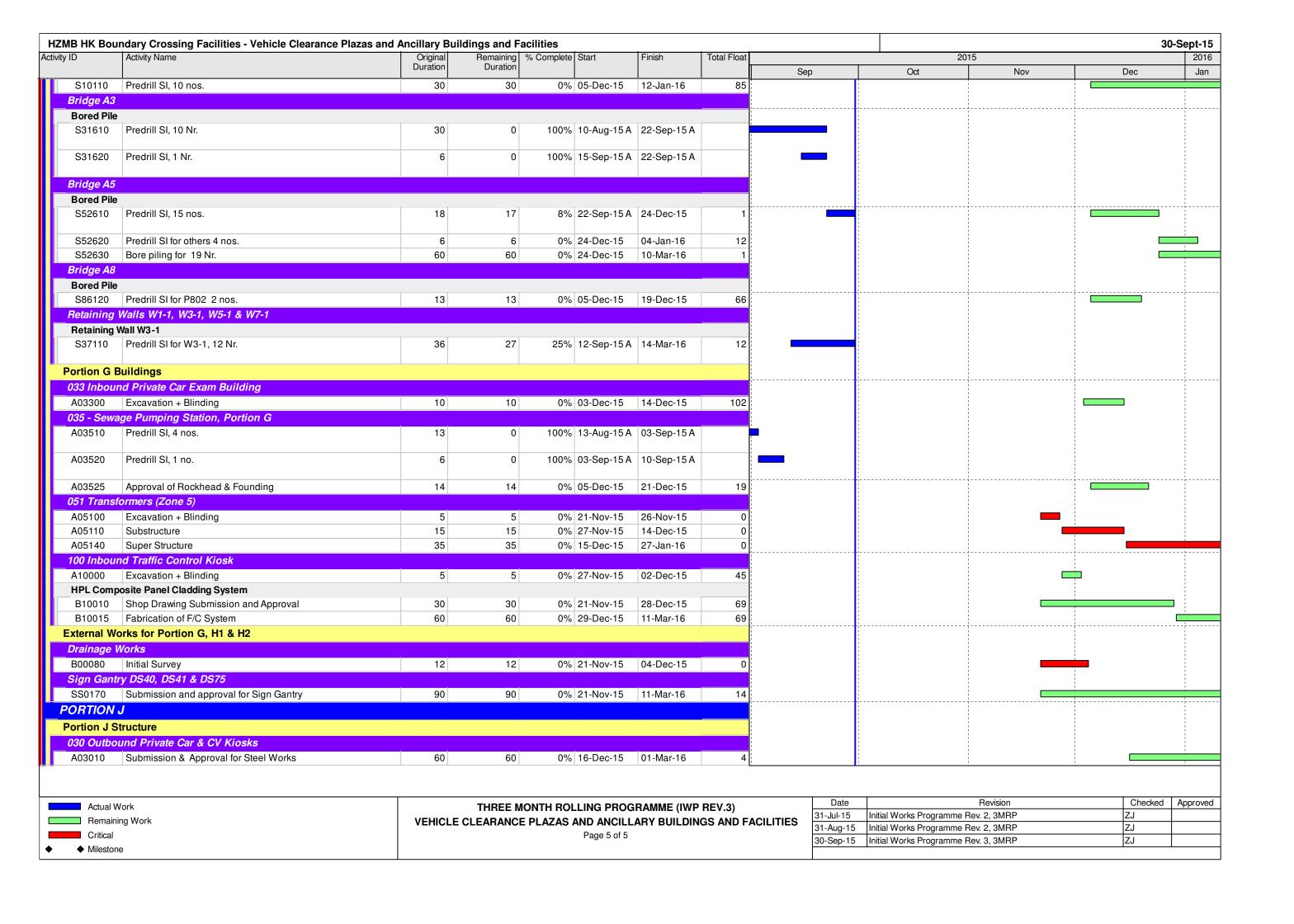
Construction Programme

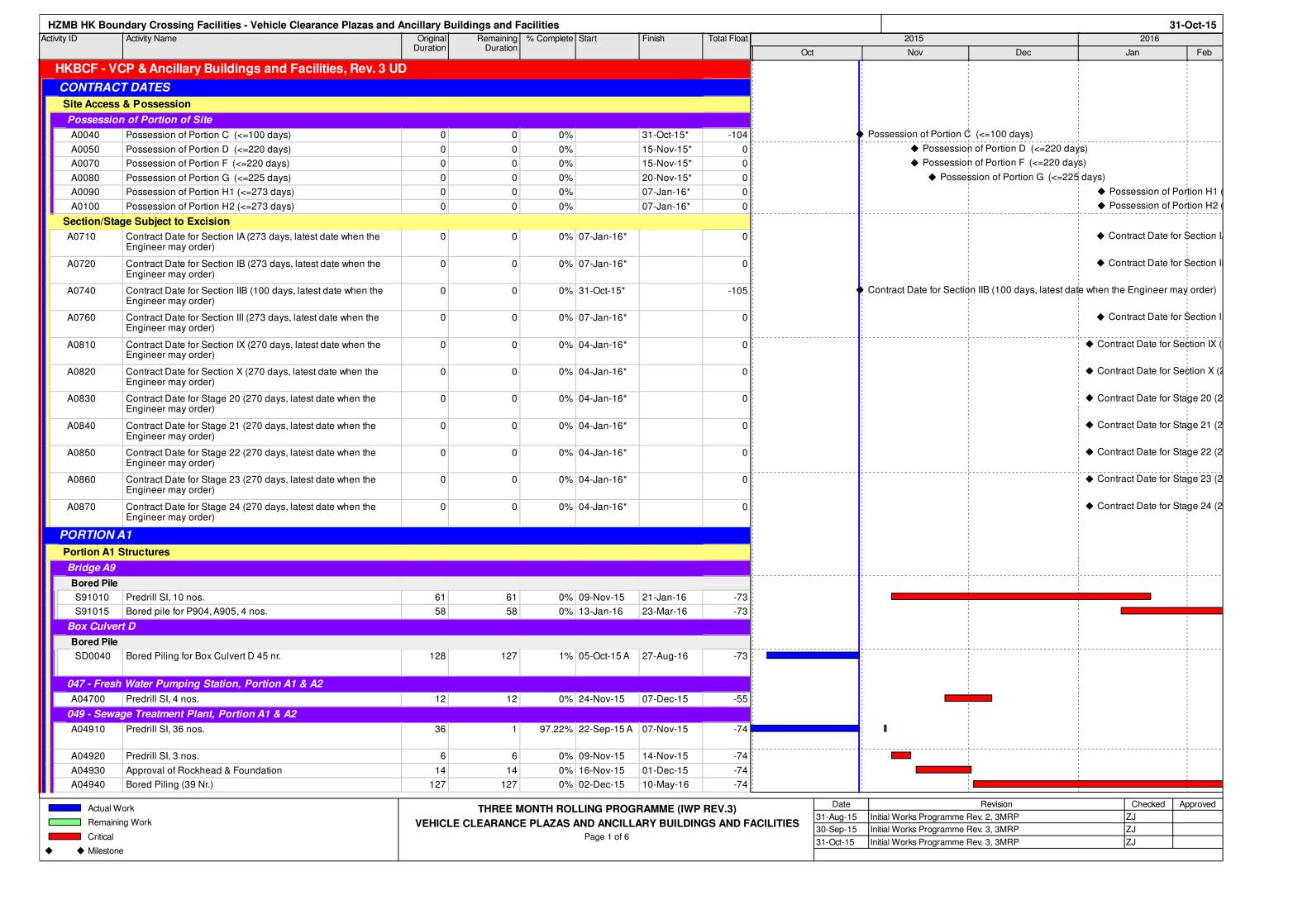


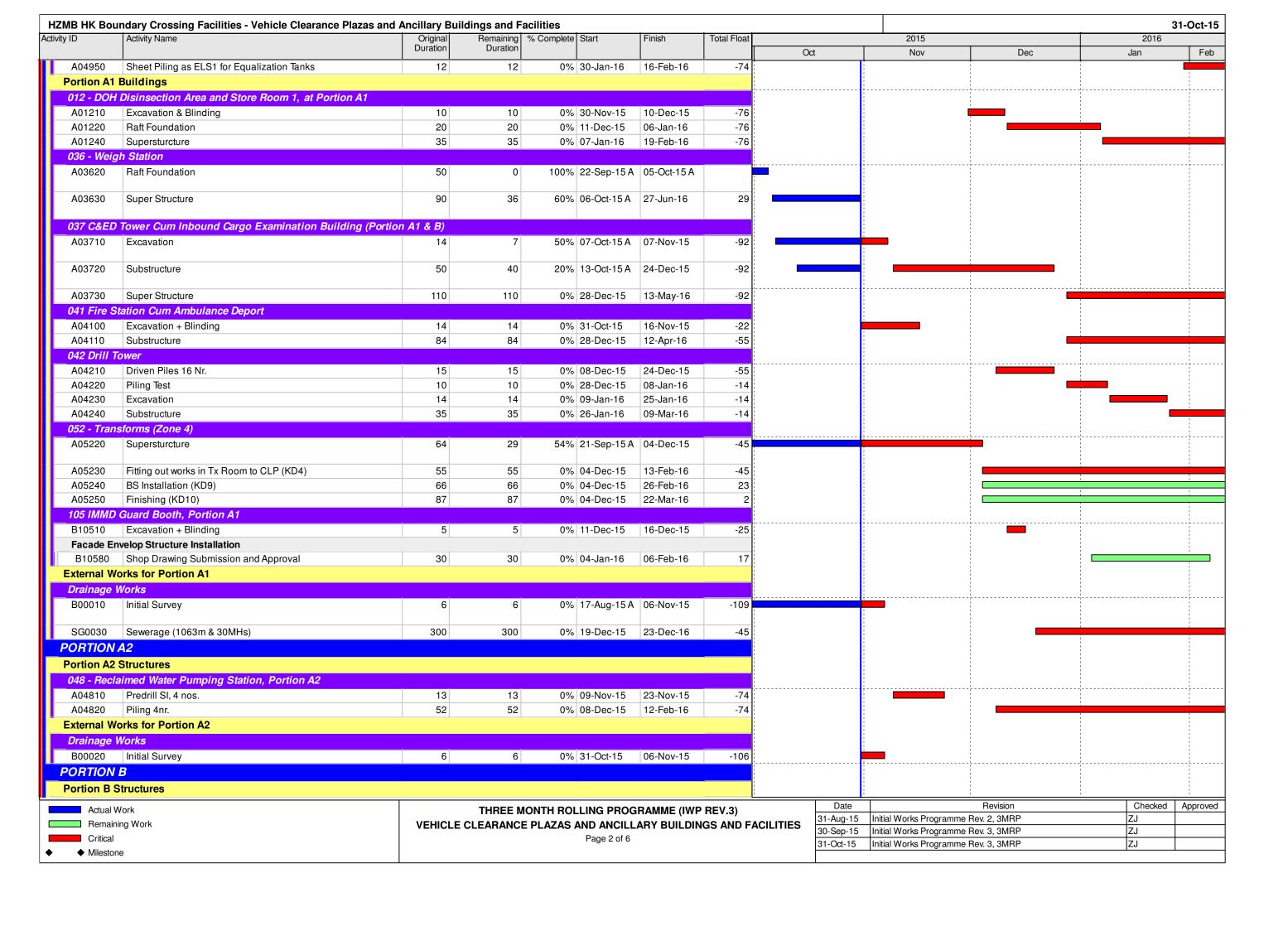


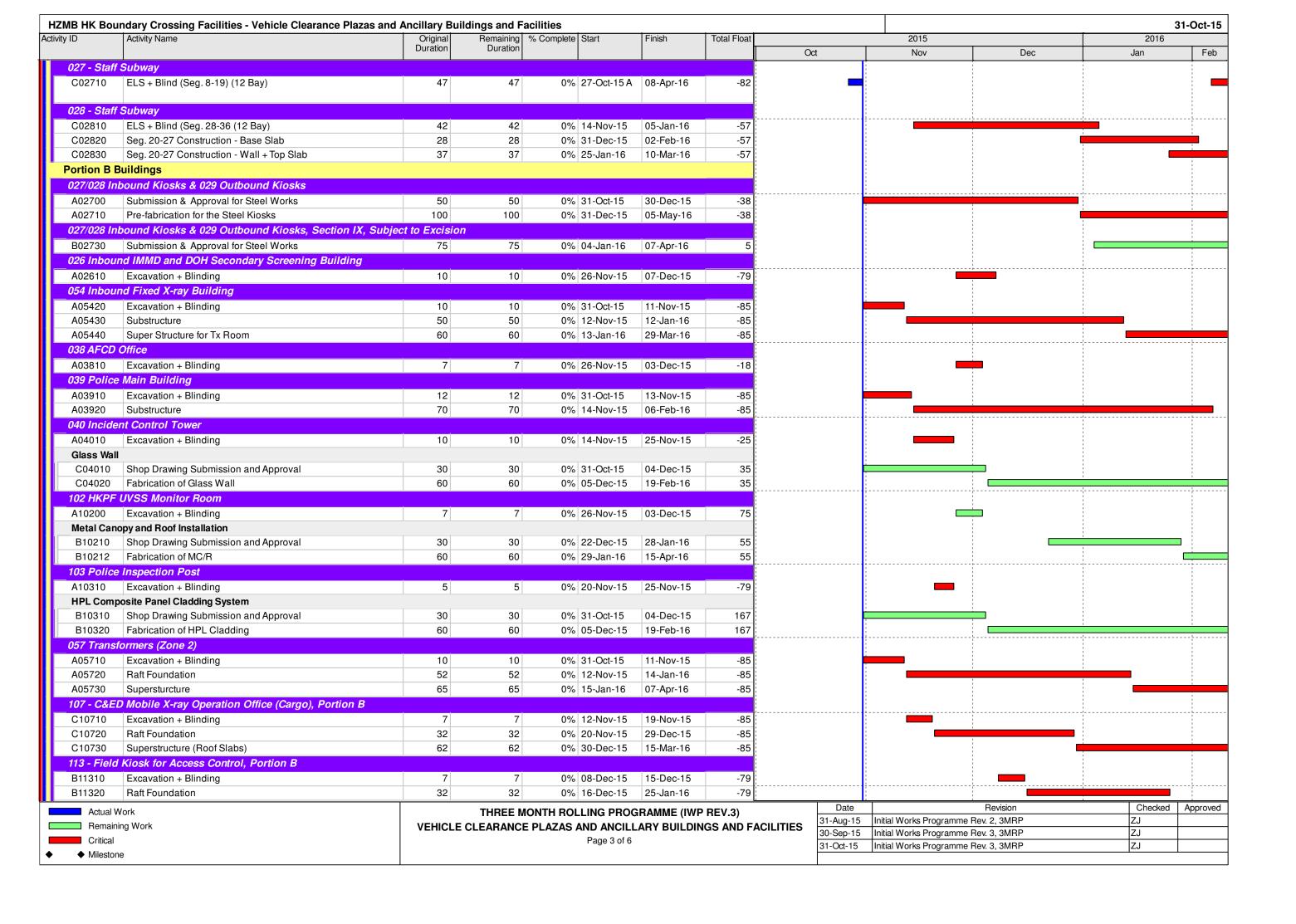


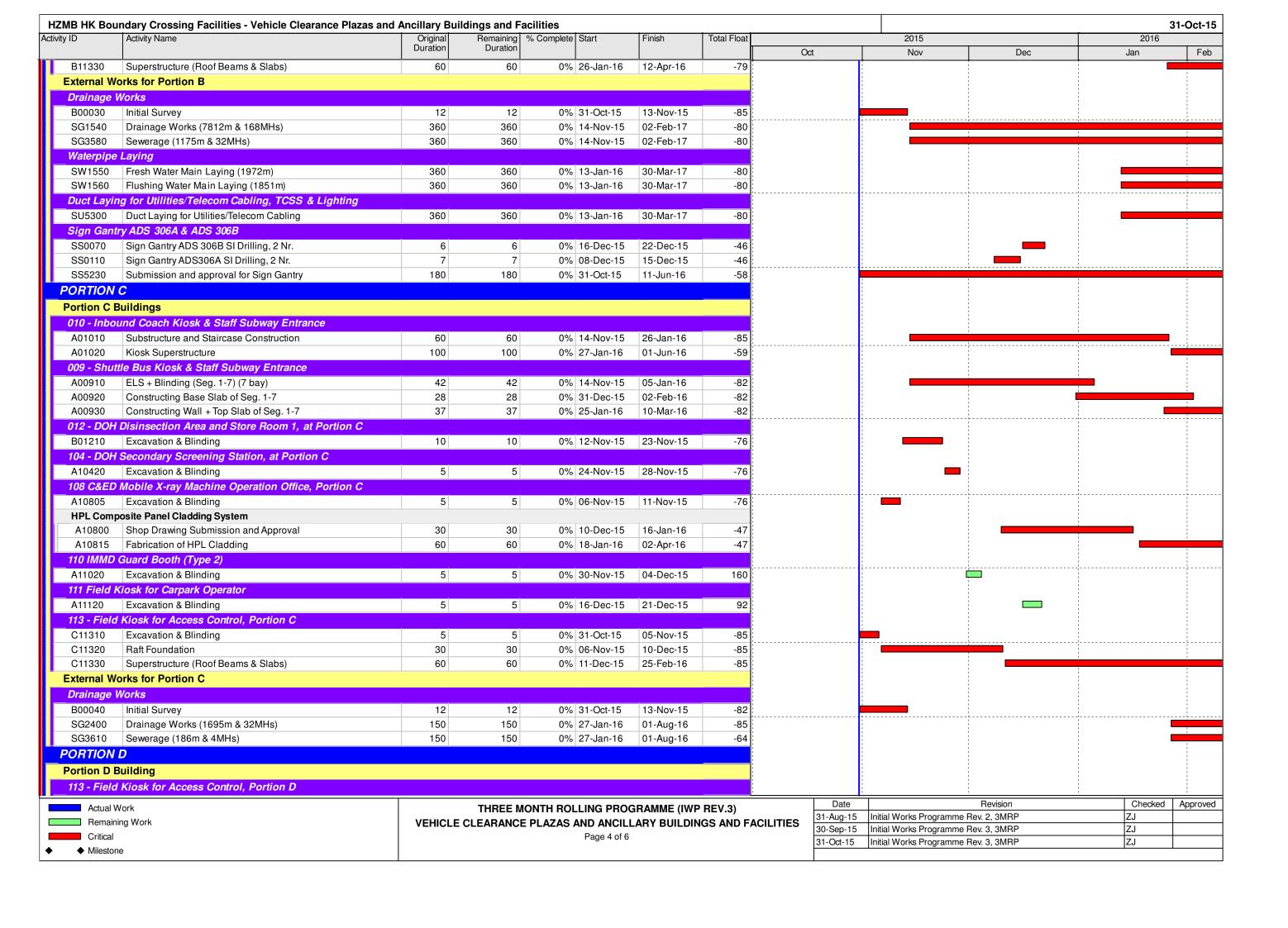




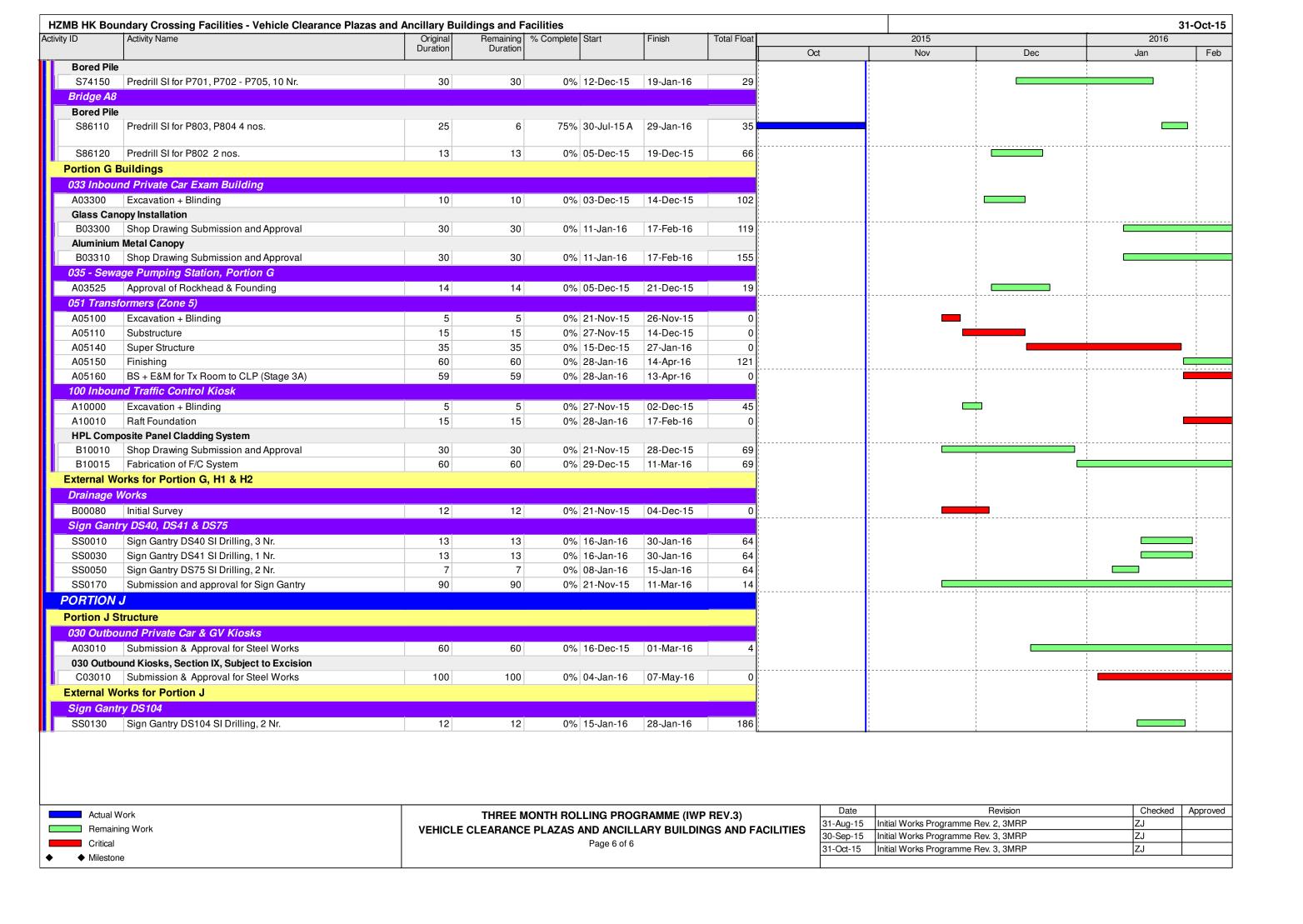




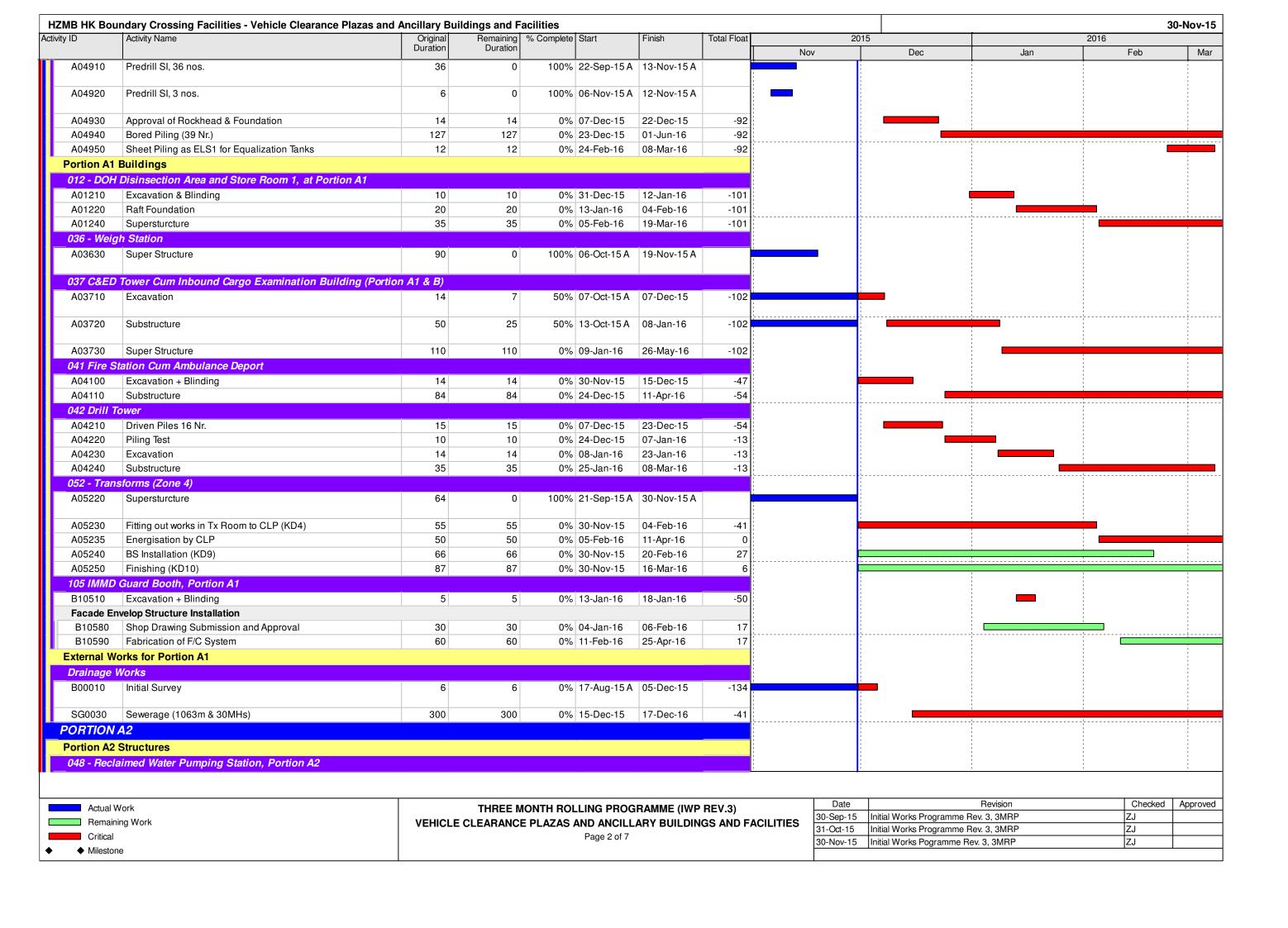


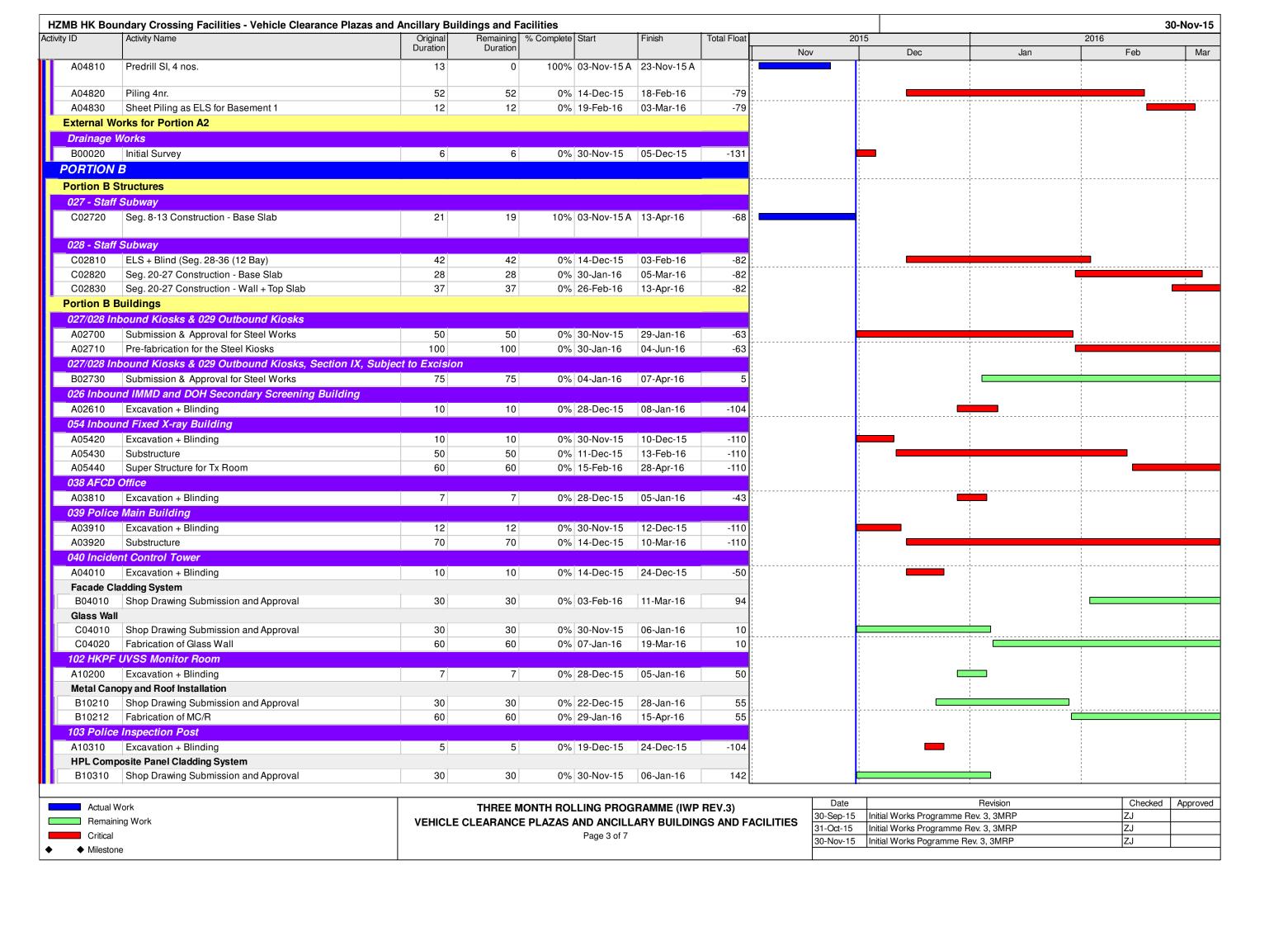


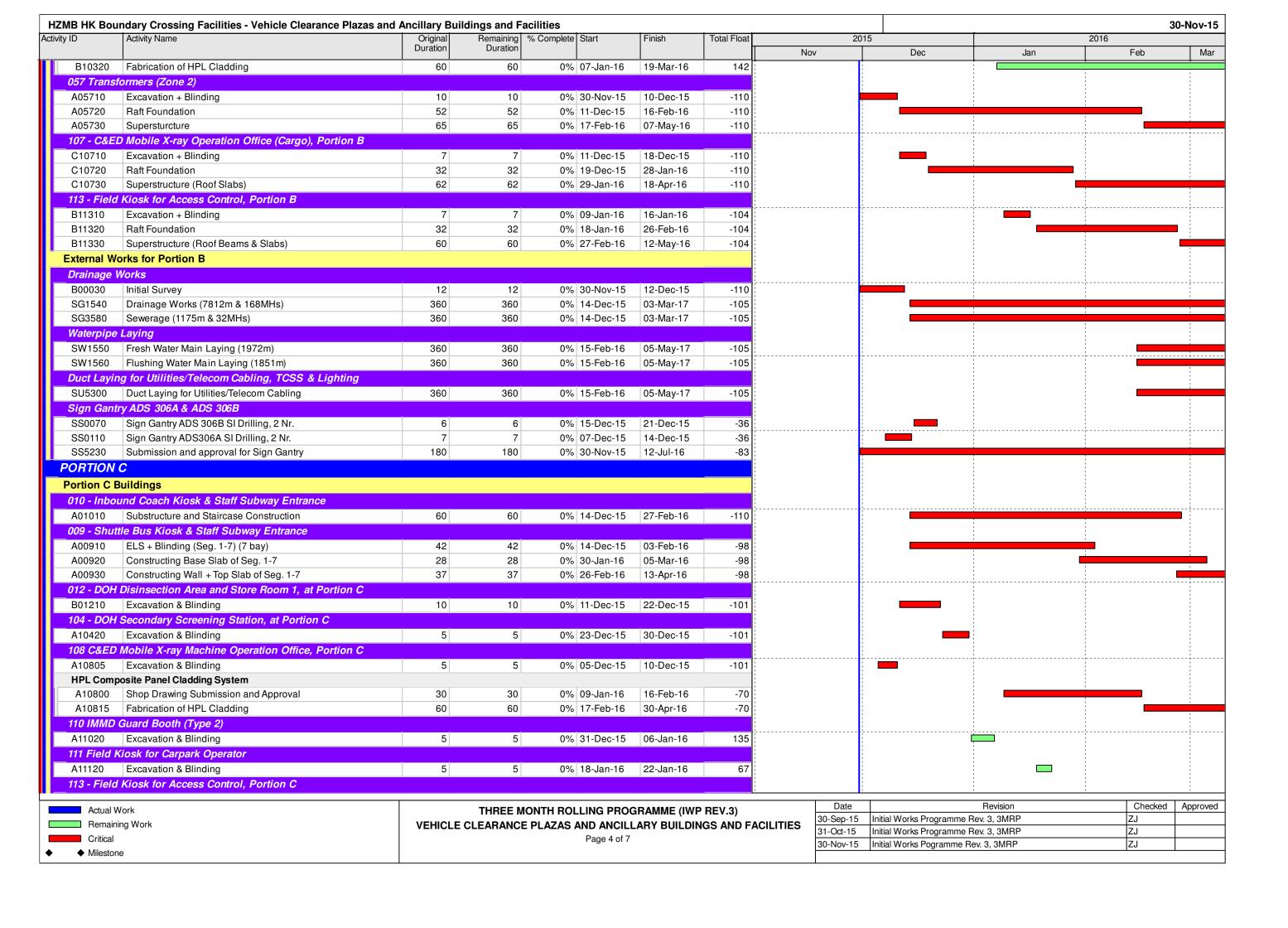




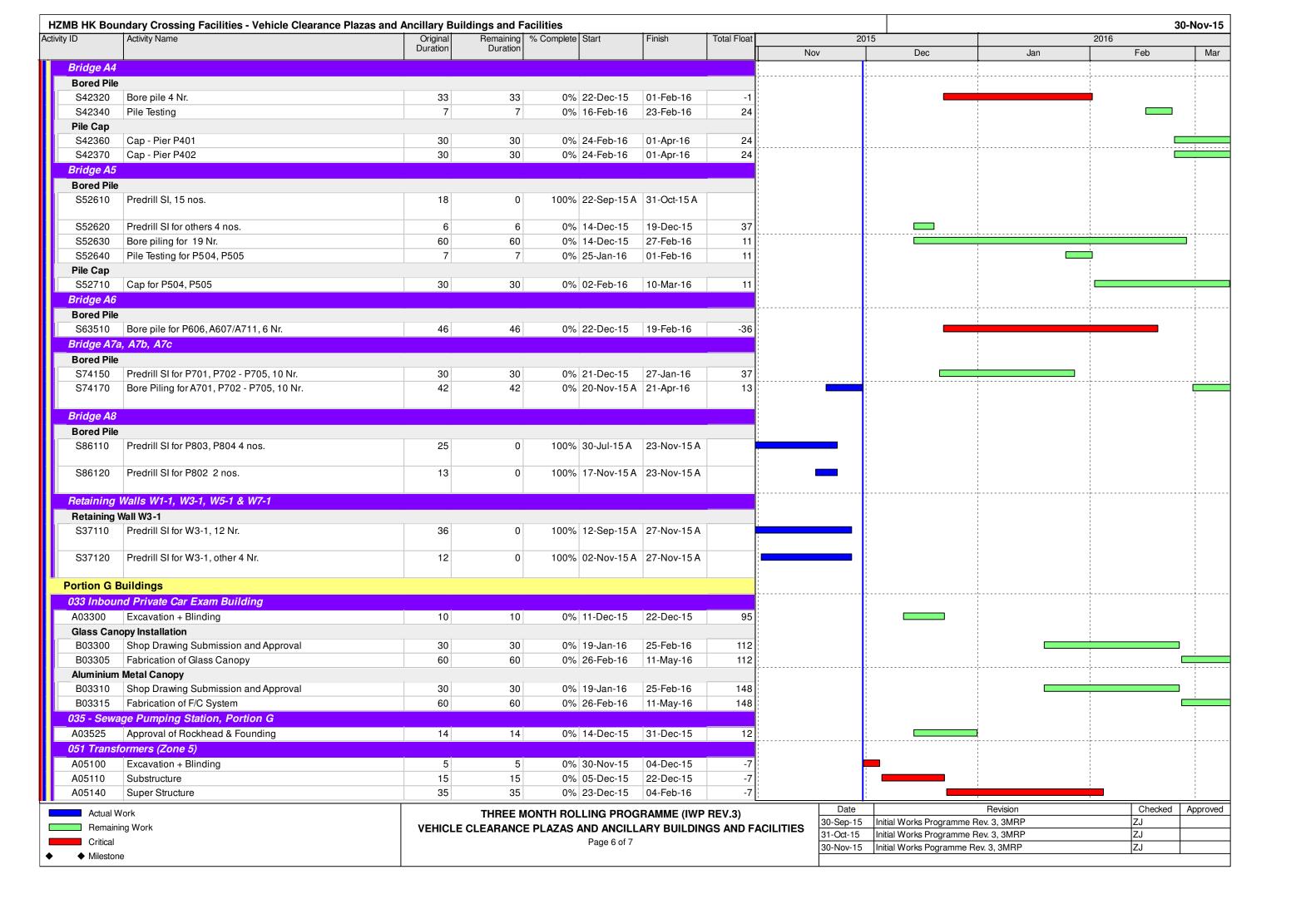
ty ID	ndary Crossing Facilities - Vehicle Clearance Plazas and Activity Name	Original		6 Complete Start	Finish	Total Float	20	15		2016	30-Nov
ly ID	Tourity Humo	Duration	Duration	o complete otalit	T IIIIOIT	Total Float	Nov	Dec	Jan	Feb	N
KBCF - V	CP & Ancillary Buildings and Facilities, Rev. 3 U	D				:					
	T DATES								1 	1	
	TUATES								1 1 1		
Key Dates	1/D44 1 1			00/	0.4.5.1.4.0*				1	A KD4 Ashiovana	
A1040	KD4 Achievement of Stage 3B of the Works (250 days; 15 Dec. 15)	0	0	0%	04-Feb-16*	-51			: 	◆ KD4 Achieveme	entors
Site Access	& Possession							 	· -		
Possessio	n of Portion of Site								1 	1	
A0040	Possession of Portion C (<=100 days)	0	0	0%	30-Nov-15*	-134	•	Possession of Portion C	(<=100 days)		-
A0050	Possession of Portion D (<=220 days)	0	0	0%	30-Nov-15*	-14	•	Possession of Portion D	(<=220 days)	i I I	
A0070	Possession of Portion F (<=220 days)	0	0	0%	30-Nov-15*	-14	•	Possession of Portion F	(<=220 days)	1	
A0080	Possession of Portion G (<=225 days)	0	0	0%	30-Nov-15*	-9	•	Possession of Portion G			
A0090	Possession of Portion H1 (<=273 days)	0	0	0%	07-Jan-16*	0			 Possession of Po 	rtion H1 (<=273 days)) ;
A0100	Possession of Portion H2 (<=273 days)	0	0	0%	07-Jan-16*	0			◆ Possession of Po	rtion H2 (<=273 days))
A0110	Possession of Portion J (<=320 days)	0	0	0%	23-Feb-16*	0				•	Poss
Section/Sta	ge Subject to Excision								! ! !		
A0710	Contract Date for Section IA (273 days, latest date when the Engineer may order)	0	0	0% 07-Jan-16*		0			◆ Contract Date for	Section IA (273 days,	latest
A0720	Contract Date for Section IB (273 days, latest date when the Engineer may order)	0	0	0% 07-Jan-16*		0			◆ Contract Date for	Section IB (273 days,	latest
A0740	Contract Date for Section IIB (100 days, latest date when the Engineer may order)	0	0	0% 30-Nov-15	*	-135	•	Contract Date for Section	IIB (100 days, latest date	when the Engineer r	mayor
A0750	Contract Date for Section IIC (320 days, latest date when the Engineer may order)	0	0	0% 23-Feb-16*		0				•	Contra
A0760	Contract Date for Section III (273 days, latest date when the Engineer may order)	0	0	0% 07-Jan-16*		0			◆ Contract Date for	Section III (273 days,	latest
A0810	Contract Date for Section IX (270 days, latest date when the Engineer may order)	0	0	0% 04-Jan-16*		0			◆ Contract Date for Se	ction IX (270 days, la	test da
A0820	Contract Date for Section X (270 days, latest date when the Engineer may order)	0	0	0% 04-Jan-16*		0			◆ Contract Date for Se	ction X (270 days, late	est da
A0830	Contract Date for Stage 20 (270 days, latest date when the Engineer may order)	0	0	0% 04-Jan-16*		0			◆ Contract Date for Sta		
A0840	Contract Date for Stage 21 (270 days, latest date when the Engineer may order)	0	0	0% 04-Jan-16*		0			◆ Contract Date for Sta		
A0850	Contract Date for Stage 22 (270 days, latest date when the Engineer may order)	0	0	0% 04-Jan-16*		0			◆ Contract Date for Sta		
A0860	Contract Date for Stage 23 (270 days, latest date when the Engineer may order)	0	0	0% 04-Jan-16*		0			◆ Contract Date for Sta		
A0870	Contract Date for Stage 24 (270 days, latest date when the Engineer may order)	0	0	0% 04-Jan-16*		0			◆ Contract Date for Sta	age 24 (270 days, late	est dat
ORTION	A1								1		
ortion A1	Structures							: 	: 		
Bridge A9									1 1 1	1	
Bored Pile									1		
S91010	Predrill SI, 10 nos.	61	24	60% 10-Nov-15	A 07-Jan-16	-51					
S91015	Bored pile for P904, A905, 4 nos.	58	58	0% 28-Dec-15	09-Mar-16	-51		_			1
	Water Pumping Station, Portion A1 & A2			1000/ 00 11	A 00 N 15 1				1 1 1		!
A04700	Predrill SI, 4 nos.	12	0	100% 03-Nov-15	A 23-Nov-15 A						
A04710	Piling 4nr.	50	50	0% 19-Feb-16	21-Apr-16	-79					
049 - Sewa	nge Treatment Plant, Portion A1 & A2								· ·	1	
Actual W	Vork		THREE MA	NTH ROLLING PRO	GRAMME /IV/	D REV 3)	Date		Revision	Checked	Appr
Remaini		VEHICLE		PLAZAS AND ANCIL	•	•	30-Sep-15	Initial Works Programme F		ZJ	
Critical	y	VEHICLE	OLEANANUË I	PLAZAS AND ANCIL Page 1 of 7		1G3 AND FACILITI	31-Oct-15	Initial Works Programme F		ZJ	
	е			raye i di i			30-Nov-15	Initial Works Pogramme Re	ev. 3, 3MRP	ZJ	

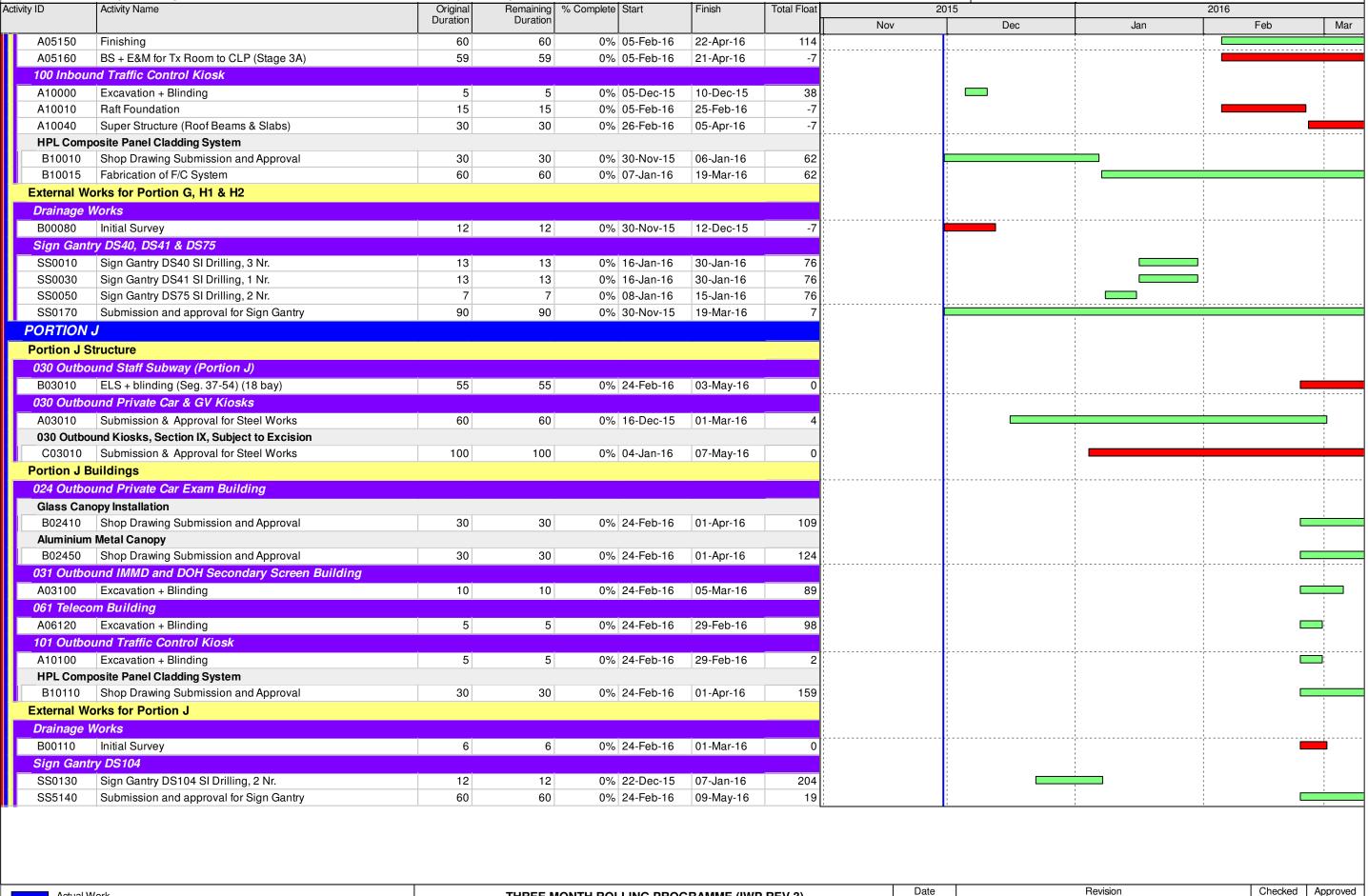












30-Nov-15

HZMB HK Boundary Crossing Facilities - Vehicle Clearance Plazas and Ancillary Buildings and Facilities

Actual Work	THREE MONTH ROLLING PROGRAMME (IWP REV.3)	Date	Revision
Remaining Work	` '	30-Sep-15	Initial Works Programme Rev. 3, 3MRP
		31-Oct-15	Initial Works Programme Rev. 3, 3MRP
Critical	Page 7 of 7	30-Nov-15	Initial Works Pogramme Rev. 3, 3MRP
◆ Milestone			

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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	Action						
	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	Action							
	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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Report No.: 0165/15/ED/0213

Appendix E

Implementation Schedule for Environmental Mitigation Measures (EMIS)

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

EIA Ref.	EM&A Log	Recommended Mitigation Measures	Location of the	Implementation Status
Air Quality	Ref.		measures	
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
S5.5.6.2	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 ton. 	All construction sites	V
\$5.5.6.2	A2	Cement or dry PFA delivered in buik should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally	All construction sites	N/A

EIA Ref.	EM&A Log	Recommended Mitigation Measures	Location of the	Implementation Status
	Ref.	he fitted with an effective febric filter or equivalent air	measures	
		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	3) The Contractor should undertake proper watering on all	All	V
		exposed spoil (with at least 8 times per day) throughout the construction phase.	construction sites	
S5.5.6.4	A4	4) Engineer to incorporate the controlled measures into the	All	V
		Particular Specification (PS) for the civil work. The PS	construction	
		should also draw the contractor's attention to the relevant	sites	
	.	latest Practice Notes issued by EPD.		
S5.5.6.4	A5	5) Implement regular dust monitoring under EM&A	Selected	V
		programme during the construction stage.	Represent-	
			ative	
			dust monitoring	
			station	
S5.5.7.1	A6	The following mitigation measures should be adopted to	Selected	V
30.0.7.1		prevent fugitive dust emissions for concrete batching plant;	Represent-	-
		 Loading, unloading, handling, transfer or storage of any 	ative	
		dusty materials should be carried out in totally enclosed	dust	
		system;	monitoring	
		All dust-laden air or waste gas generated by the process	station	
		operations should be properly extracted and vented to fabric		
		filtering system to meet the emission limits for TSP;		
		 Vents for all siios 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;		
		 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		
S5.5.2.7	A7	off any dust on the wheels and/or body The following mitigation measures should be adopted to	All	N/A
JJ.J.Z.1		prevent fugitive dust emissions at barging point:	construction	13/73
		 All road surface within the barging facilities will be paved; 	sites	
		 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		
Construction	on Nose (A	1 ,	ı	I
S6.4.10	N1	1) Use of good site practices to limit noise emissions by	All	V
-		considering the following:	construction	
		only well-maintained plant should be operated on-site	sites	
		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;		
		 mobile plant should be sited as far away from NSRs as 	i .	i e

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
00.4.44	No	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.	All	N.
S6.4.11	N2	2) Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	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	4) 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 representati ve noise monitoring station	V
Sediment S7.3	S1	1) The requirements as recommended in ETWB TC 34/2002 Management of Dredged/Excavated Sediment shall be included in the Particular Specification as appropriate.	All construction sites	N/A
Waste Mana	gement (C	Construction Waste)	31103	
\$8.3.8 \$8.3.9	WM1	Construction and Demolition Material 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 disposal sites to the Project Proponent and get its approval before implementation C&D Waste	All construction sites	V

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
S8.3.11		Standard formwork or pre-fabrication should be used as	construction	
00.0.11		far as practicable in order to minimise the arising of C&D	sites	
		materials. The use of more durable formwork or plastic	Sitos	
		·		
		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		
00.0.10	14/140	should be considered for such segregation and storage.		
S8.3.12-	WM3	Chemical Waste	All , ,	V
S8.3.15		Chemical waste that is produced, as defined by Schedule	construction	
		1 of the Waste Disposal (Chemical Waste) (General)	sites	
		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.		
S8.3.16	WM4	Sewage	All	V
		Adequate numbers of portable toilets should be provided	construction	
		for the workers. The portable toilets should be maintained in	sites	
		a state which will not deter the workers from utilizing these		
		portable toilets. Night soil should be collected by licensed		
		collectors regularly.		
S8.3.17	WM5	General Refuse	All	V
33.3.17		General refuse generated on-site should be stored in	construction	•
		enclosed bins or compaction units separately from	sites	
		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		
	l	daily basis to minimize odour, pest and litter impacts.		
		I Burning of rotuce on construction sites is prohibited by law		
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		Aluminium cans are often recovered from the waste		
		Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and		
		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		
		Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and		

EIA Ref.	EM&A Log	Recommended Mitigation Measures	Location of the	Implementation Status
	Ref.	paper if volumes are large enough to warrant collection.	measures	
		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		
Water Quali	ty / Constr	recycling of wastes. uction Phase)		
S9.11.1.7	W2	Land Works	Land-based	V
		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 siit 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 		
		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;		
		be prevented in order not to unduly overload the foul		
		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 debris	works area	
		is deposited by them on roads. A wheel washing bay should be provided at every site exit:		
		wheel wash overflow shall be directed to silt removal		
		facilities before being discharged to the storm drain;		
		the section of construction road between the wheel		
		washing bay and the public road should be surfaced with		
		crushed stone or coarse gravel;		
		 wastewater generated from concreting, plastering, 		
		Internal decoration, cleaning work and other similar		
		activities, shall be screened to remove large objects;		
		 vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The 		
		drainage in these covered areas shall be connected to foul		
	l	Gramago in those severed areas shall be confidented to four	1	

sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal;	EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
. 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 system. Ecology (Construction Phase) 510.7 E4 . Watering to reduce dust generation; prevention of siftation of freshwater habitats; Site runoff should be desilted, to reduce the potential for suspended sediments, organics and other contaminants to enter streams and standing freshwater 510.7 E5 . Good site practices, including strictly following the permitted works hours, using quieter machines where practicable, and avoiding excessive lightings during night time 510.7 E8 . Control vessel speed . Skipper training . Predefined and regular routes for working vessels; avoid Brother Islands. 511.7 F4 . Maritime Oil Spill Response Plan (MOSRP); . Contingency plan. Landscape & Visual (Detailed Design Phase) S11.3 I LV1 . General design measures include: . Transplanting of mature trees in good health and amenity value where appropriate and reinstatement of areas disturbed during construction by compensatory hydroseeding and planting; . Protection measures for the trees to be retained during construction activities; . Optimizing the sizes and spacing of the bridge columns; . Prine-tuning the location of the bridge columns to avoid visually-sensitive locations; . 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 lacade to Aliport buildings, not					
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S14.3.3.3 LV2 Mitigate both Landscape and Visual Impacts G1. Grass-hydroseed bare soil surface and stock pile areas.					
G1. Grass-hydroseed bare soil surface and stock pile areas.					
	S14.3.3.3	LV2		HKBCF	N/A
appropriate at some portions of bridge footbridge to screen					

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Location of the measures	Implementation Status
		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.		
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 S15.5.2.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual	All construction sites	V
S15.5 – S15.6	EM2	1) An Environmental Team needs to be employed as per the EM&A Manual. 2) Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. 3) An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with.	All construction sites	V

Legend: V = implemented;

x = not implemented;

N/A = not applicable

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



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Appendix F

Site Audit Findings and Corrective Actions

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

Tel 1-15 Kwai Fung Crescent, Kwai Fong, Fax Email: mcl@fugro.com.hk Hong Kong.

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Appendix F - Site Audit Findings and Corrective Actions

Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. During the reporting period, 13 site inspections were carried out on 2, 11, 17 and 25 September 2015, 2, 8, 15, 23 and 29 October 2015, and 5, 13, 20 and 23 November 2015.

Particular observations during the site inspections are described below.

: (852)-24508238

: (852)-24508032

2 September 2015

1. No particular findings

11 September 2015

1. CHEC was reminded to display EP on notice board in Portion A1. EP was displayed properly on the Environmental bulletin board at Portion A1 on the same day.

17 September 2015

1. CHEC was reminded to provide drip tray for chemical containers at Portion A1. Subsequently, the Contractor provided drip tray for chemical containers at Portion A1. The observation was closed on 2 October 2015.

25 September 2015

1. CHEC was reminded to label all chemical containers at Portion A1 and to provide drip tray for generator on site at Portion A1. Subsequently, the Contractor labelled all chemical containers at Portion A1 and provided drip tray for generator on site at Portion A1. The observation was closed on 2 October 2015.

2 October 2015

- 1. CHEC was reminded to maintain house keeping practice at Portion A1. Subsequently, the Contractor removed the unwanted construction materials at Portion A1. The observation was closed on 8 October 2015.
- 2. CHEC was reminded to water the site at least 8 times per day at Portion A1. Subsequently, the Contractor provided recorded records of water spraying for haul road and exposed areas 8 times per day for inspection. Haul road was observed to be wet during follow-up site inspection, and no dusty site activities were observed at Portion A1. The observation was closed on 8 October 2015.

8 October 2015

1. No particular finding.

15 October 2015

1. No particular finding.

23 October 2015

1. No particular finding.

29 October 2015

1. CHEC was reminded that 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 at CUE - Common Utility Enclosure. Subsequently, the load of dusty materials

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

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



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on a vehicle leaving a construction site was covered entirely by impervious sheeting. The observation was closed on 29 October 2015.

5 November 2015

1. No particular finding.

13 November 2015

1. No particular finding.

20 November 2015

- 1. CHEC was reminded that good housekeeping practice shall be maintained on site. 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 that stagnant water was found in manhole. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.
- 3. CHEC was reminded that construction materials and stagnant water were found in the wells of rooftop. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.

23 November 2015

1. CHEC was reminded to fully cover the tarpaulin sheets properly for the exposed earth slope at CUE's works area. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.

The Contractor has rectified most of the observations as identified during environmental site inspections during the reporting period. Follow-up actions for outstanding observations will be inspected during the next site inspections.

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Appendix G

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 <u>2015</u> (year)

Name of Person completing the Record: Marko Chan

	Actual Qu	antities of Ine	ert C&D Materi	ials Generate	d Monthly	Actual Quantities of Non-inert C&D Wastes Generated Monthly					
Month	Total Quantity		the Contract Other	Disposed as Public Fill Metals	Paper/ cardboard	Plastics	Chemical Waste	Others, e.g. general			
	Generated	(see Note 1)		Projects			packaging	(see Note 2)		refuse	
	(in '000m ³)	(in '000m ³)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000m ³)				
Jan											
Feb											
Mar											
Apr	0	0	0	0	0	0	0	0	0	0	
May	0	0	0	0	0	0	0	0	0	0	
Jun	0.003	0	0	0	0.003	0	0	0	0	0.063	
Jul	0.402	0	0	0	0.402	0	0	0	0	0.029	
Aug	0.100	0	0	0	0.100	0	0	0	0	0.044	
Sept	0	0	0	0	0	0	0	0	0	0.034	
Oct	0	0	0	0	0	0	0	0	0	0.024	
Nov	0	0	0	0	0	0	0	0	0	0.034	
Dec								_			
Total	0.505	0	0	0	0.505	0	0	0	0	0.228	

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

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

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



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Appendix H

Environmental Licenses and Permits

Appendix H - Environmental Permit / Licences Summary for Contract No. HY/2013/03

Item	Permit/Licence Registration	Permit No.	Work Area	Application Date	Issue Date	Valid Date		Status	Remark
Tion	Torming Electrica Registration	Termit 10.	WorkThea	rippireution Bute	Issue Bute	From	То	Status	
1	Environmental Permit Pursuant to Environmental Impact Assessment Ordinance	EP-353/2009/I	НКВСГ	30-Jun-15	17-Jul-15	17-Jul-15	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	GW-RS0477-15	Works Area WA3	20-Apr-15	04-May-15	18-May-15	17-Nov-15	Valid until 17-Nov-15	
10	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0566-15	Box Culvert D	08-May-15	22-May-15	08-Jun-15	07-Nov-15	Valid until 07-Nov-15	
11	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	PP-RS0020-15	Drill Tower	06-Jul-15	20-Jul-15	01-Aug-15	30-Nov-15	Valid until 30-Nov-15	
12	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS0999-15	CUE	28-Aug-15	11-Sept-15	14-Sept-15	10-Dec-15	Cancelled on 02-Nov-15	Superseded By GW-RS1203-15
13	Construction Noise Permit Pursuant to Section 8(6) of the Noise Control Ordinance	GW-RS1065-15	Portion A1	15-Sept-15	29-Sept-15	30-Sept-15	31-Dec-15	Valid	

Itom	Permit/Licence Registration	Permit No.	Work Area	Application Data	Issue Date	Valid	Date	Status	Remark
Item	reming Licence Registration	Permit No.		Application Date		From	То		
14	Construction Noise Permit	GW-RS1203-15	CUE	20-Oct-15	03-Nov-15	02-Nov-15	31-Jan-16	Valid	
Pursuar	Pursuant to Section 8(6) of the Noise Control Ordinance	GW-K51203-13	COE	20-061-13	03-1107-13	02-1101-13	31-Jan-10	valiu	
15	Construction Noise Permit	GW-RS1315-15	Portion G	12-Nov-15	26-Nov-15	28-Nov-15	28-Feb-16	Valid	
13	Pursuant to Section 8(6) of the Noise Control Ordinance	GM-V21212-12	FOLUOII G	12-1101-13	20-1107-13	20-INOV-13	20-Feb-10	vailu	

Room 723 & 725, 7/F, Block B,

Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Tel Fax Hong Kong.

: (852)-24508238 : (852)-24508032 Email : mcl@fugro.com.hk



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Appendix I

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

: (852)-24508238 Tel : (852)-24508032 Fax Email : mcl@fugro.com.hk



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Appendix I -

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

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