

5 January 2017

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/2014/05 – HZMB HKBCF – Remaining Ancillary Buildings and
Facilities
Quarterly EM&A Report No.3 for September 2016 to November 2016**

Reference is made to the Environmental Team's submission of Quarterly Environmental Monitoring & Audit Report No.3 for September 2016 to November 2016 (Rev. 0) certified by the ET Leader (ET's ref.: "5140819/18.30/OC026/SO/RC" dated 28 December 2016) and provided to us via e-mail on 28 December 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



Raymond Dai
Independent Environmental Checker

c.c.	HyD	Mr. Vico Cheung	(By Fax: 3188 6614)
	HyD	Mr. Ken Woo	(By Fax: 3188 6614)
	Atkins	Mr. Keith Chau	(By Fax: 2890 6343)
	LCWJV	Mr. Iain Hubert	(By Fax: 3621 0180)

Internal: DY, YH, ENPO Site

Your ref.
Our ref. 5140819/18.30/OC026/KC/RC
Date: 28 December 2016

Telephone (852) 2972 1000
Facsimile (852) 2890 6343

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By Post and e-mail (yk.wu@lcwjv.com)

Leighton – Chun Wo Joint Venture
39/F Sun Hung Kai Centre
30 Harbour Road
Hong Kong

Attn: Mr. Wu Yun Kau

Dear Mr. Wu,

**Contract No. HY/2014/05
Hong Kong – Zhuhai – Macao Bridge
Hong Kong Boundary Crossing Facilities –
Remaining Ancillary Buildings and Facilities
Certification of Quarterly EM&A Report No. 3 (Revision 0)**

Atkins China Limited certifies, in the capacity of Environmental Team Leader, that the Quarterly EM&A Report No. 3 (Revision 0) conforms the requirements provided in Section 16.4 of the Updated Environmental Monitoring and Audit Manual for HKBCF (Version 1.0).

**Yours faithfully,
for and on behalf of
Atkins China Limited**



**Keith Chau
Environmental Team Leader**

cc.

1. AECOM – Mr. Darrel Kingan (By Fax.: 3468 2076)
2. ENPO/IEC – Mr. Raymond Dai & Mr. Y.H. Hui (By Fax.: 3465 2899)

Contract No. HY/2014/05

**Hong Kong-Zhuhai-Macao Bridge
Hong Kong Boundary Crossing Facilities –
Remaining Ancillary Buildings and Facilities**

**Quarterly EM&A Report No. 3
(Covering the Period from 1 September 2016 to 30 November 2016)**

21 Dec 2016

Revision 0

Main Contractor



Leighton - Chun Wo
Joint Venture

Environmental Team

ATKINS

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Executive Summary

This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2014/05 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) – Remaining 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 Leighton – Chun Wo Joint Venture (hereafter referred to as “the Contractor”) and Atkins China Limited was appointed as the Environmental Team (ET) by the Contractor.

The Contract is part of Hong Kong – Zhuhai – Macao Bridge HKBCF which is a “Designated Project”, under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499) and Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/K for HKBCF was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. The construction works of the Contract commenced on 29 February 2016.

Atkins China Limited has been appointed by the Contractor to implement the Environmental Monitoring & Audit (EM&A) programme for the Contract in accordance with the Updated EM&A Manual for HKBCF (Version 1.0) and will be providing environmental team services to the Contract.

This is the Third Quarterly EM&A Report for the Contract which summarizes findings of the EM&A works during the reporting period from 1 September 2016 to 30 November 2016.

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 AMS7 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 environmental site inspection during the reporting period are listed below:

Environmental Site Inspection Date		
September 2016	October 2016	November 2016
7, 14, 21 and 28	5, 12, 19 and 26	2, 9, 15, 23 and 30

Breaches of Action and Limit Levels

Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at station AMS6 shall be referred to the monthly EM&A Reports (for September, October and November 2016) 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 AMS7 by the Environmental Team of Contract No. HY/2010/02 during the reporting period.

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

Implementation of Environmental Measures

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



Complaint Log

There was one complaint received in relation to the environmental impact during the reporting period. An investigation was carried out. It was found that the complaint was not related to Contract No. HY/2014/05.

Notifications of Summons and Successful Prosecutions

There was no notification of summon or prosecution received during this reporting period.

Reporting Change

There is no reporting change during the reporting period.

1 Introduction

1.1 Basic Project Information

- 1.1.1 This Quarterly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract HY/2014/05 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities (hereafter referred to as “the Contract”) for the Highways Department of Hong Kong Special Administrative Region. The Contract was awarded to Leighton – Chun Wo Joint Venture (hereafter referred to as “the Contractor”) and Atkins China Limited was appointed as the Environmental Team (ET) by the Contractor.
- 1.1.2 The Contract is part of Hong Kong – Zhuhai – Macao Bridge Hong Kong Boundary Crossing Facilities (HKBCF) which is a “Designated Project”, under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499). An Environmental Impact Assessment (EIA) Report (Register No. AEIAR-145/2009) was prepared for the Project. The current Environmental Permit (EP) No. EP-353/2009/K for HKBCF was issued on 11 April 2016. These documents are available through the EIA Ordinance Register. The construction works of the Contract commenced on 29 February 2016. The works areas of the Contract are shown in **Appendix A**.
- 1.1.3 This is the Third Quarterly EM&A Report for the Contract which summarizes the audit findings of the EM&A programme during the reporting period from 1 September 2016 to 30 November 2016.

1.2 Project Organisation

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

Table 1.1 Contact Information of Key Personnel

Party	Position	Name	Telephone	Fax
Engineer or Engineer's Representative (AECOM Asia Co. Ltd.)	Chief Resident Engineer	Darrel Kingan	3958 7339	3468 2076
Environmental Project Office / Independent Environmental Checker (Ramboll Environ Hong Kong Limited)	Environmental Project Office Leader	Y. H. Hui	3465 2888	3465 2899
	Independent Environmental Checker	Raymond Dai	3465 2888	3465 2899
Contractor (Leighton – Chun Wo Joint Venture)	Site Agent	Albert Chan	3973 0514	3621 0180
	Environmental Officer	Donald Ip ⁽¹⁾	6461 8635	3621 0180
		Wu Yun Kau ⁽¹⁾	5505 8633	
Environmental Team (Atkins China Limited)	Environmental Team Leader	Sharifah Or ⁽²⁾	2972 1802	2890 6343
		Keith Chau ⁽²⁾	2972 1721	
24 hours complaint hotline	---	---	3958 7300	---

Remarks:

- (1) Mr Wu Yun Kau would take up the role of the Environmental Officer from Donald Ip effective from 22 November 2016.
(2) Mr Keith Chau would take up the role of the Environmental Team Leader from Ms Sharifah Or effective from 1 November 2016.

1.3 Construction Programme

1.3.1 A copy of the Contractor's construction programme is provided in **Appendix C**.

1.4 Construction Works Undertaken During the Reporting Period

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

- Plate Load Test and Cone Penetration Test for Outbound Private Car Annexure (Buildings 032), E&M Maintenance (Building 044) and Highways Depot & Administration Building (Building 045);
- Earth Works for Customs and Excise Department (C&ED) Dangerous Good Store (Building 021), Customs Detective Dog Base Building (Building 022), C&ED Outbound Cargo Examination Building and Examination Platform (Building 023), 032, 044 and 045;
- Binding for Building 021, 022, 023, 032, 044 and 045; and
- Construction of Reinforced Concrete Structure of Buildings 021, 023, Inbound Private Car Annexure (Building 025), 032, 044, Outbound X-ray Building (Building 053), Outbound X-ray Scan Tunnel (Building 058) and Inbound X-ray Scan Tunnel (Building 059).

2 EM&A Requirement

2.1 Summary of EM&A Requirements

- 2.1.1 The EM&A programme was undertaken in accordance with the Updated EM&A Manual for HKBCF (Version 1). It should be noted that the air quality and noise monitoring works for the Contract are covered by Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge HKBCF – Reclamation Works and Contract No. HY/2011/03 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between Scenic Hill and HKBCF. The ET of the Contract or another ET of the HZMB project is required to conduct impact air quality monitoring at AMS6 and AMS7 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 2.1** and **Figure 2.2**, respectively.

Table 2.1 Summary of Impact EM&A Requirements

Environmental Monitoring	ID	Location Description
Air Quality	AMS6 ⁽¹⁾	Dragonair/CNAC (Group) Building
	AMS7 ⁽¹⁾	Hong Kong SkyCity Marriott Hotel
Noise	NMS2 ⁽²⁾	Seaview Crescent
	NMS3B ^{(2),(3)}	Site Boundary of Site Office Area at Works Area WA2

Remarks:

- (1) The ET of this Contract should conduct impact air quality monitoring at the AMS listed in the table as part of EM&A programme according to the 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 Level 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, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AMS6 – Dragonair/CNAC (Group) Building (HKIA)	360	500
AMS7 – Hong Kong SkyCity Marriott Hotel	370	

Table 2.3 Action and Limit Levels for 24-hour TSP

Monitoring Station	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AMS6 – Dragonair/CNAC (Group) Building (HKIA)	173	260
AMS7 – Hong Kong SkyCity Marriott Hotel	183	

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

Table 2.4 Action and Limit Level for Construction Noise

Parameter	Action Level	Limit Level
07:00 – 19:00 hours on normal weekdays	When one documented complaint is received	75 dB(A)*

Notes:

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

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

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

2.4 Event Action Plans

- 2.4.1 The Event Actions 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.

3 Environmental Monitoring and Audit

3.1 Air Quality Monitoring Results

- 3.1.1 The monitoring results for AMS6 and AMS7 are reported in the monthly EM&A Reports (for September, October and November 2016) 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 shall be referred to the monthly EM&A Reports (for September, October and November 2016) 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 AMS7 recorded by the ET of Contract No. HY/2010/02 during the reporting period.

3.2 Noise Monitoring Results

- 3.2.1 The monitoring results for NMS2 and NMS3B are reported in the monthly EM&A Reports (for September, October and November 2016) 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 Implementation of Environmental Measures

- 3.3.1 In response to the site audit findings, the Contractor carried out corrective actions. Details of site audit findings and the corrective actions during the reporting period are presented in **Appendix F**.
- 3.3.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.
- 3.3.3 The Contractor waters 8 times per day on all exposed soil within the Contract site and associated works areas when construction activities are being undertaken.

3.4 Advice on the Solid and Liquid Waste Management Status

- 3.4.1 The Contractor registered as a chemical waste producer for the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 3.4.2 The summary of waste flow table is detailed in **Appendix G**.
- 3.4.3 The Contractor was reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the *Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes*.

3.5 Environmental Licenses and Permits

- 3.5.1 The valid environmental licenses and permits during the reporting period are summarized in **Appendix H**.

4 Summary of Exceedance, Complaint, Notification of Summons and Successful Prosecution

4.1 Summary of Exceedance of the Environmental Quality Performance Limit

- 4.1.1 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A Reports (for September, October and November 2016) prepared by Contract No. HY/2011/03.
- 4.1.2 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7 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 NMS2 and 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. According to Independent Environmental Checker's email to the Environmental Team, Engineer's Representative and Contractor on 22 September 2016, it was noted that Environmental Protection Department received a complaint lodged by a member of the public regarding whitish effluent discharge from two flat top barges into the sea every day from 18:00 to 04:00 hours next to Cell No.54 and 55 of Hong Kong – Zhuhai – Macao Bridge Hong Kong Boundary Crossing Facilities construction site. According to the Contractor, they do not have any marine works. In addition, the Contractor do not have any flap top barge working for Contract No. HY/2014/05. No mitigation measures are required as the complaint was not related to Contract No. HY/2014/05.
- 4.2.2 No notification of summons and prosecution was received during the reporting period.
- 4.2.3 Statistics on notifications of summons and successful prosecutions are summarized in **Appendix I**.

5 Comments, Recommendations and Conclusion

5.1 Comments

- 5.1.1 According to the environmental site inspections undertaken during the reporting period, the following recommendations were provided:
- The Contractor was reminded to provide a drip tray for the chemical drums.
- 5.1.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix E**. Most of the necessary mitigation measures were implemented properly.

5.2 Recommendations

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

5.3 Conclusions

- 5.3.1 The construction works of the Contract commenced on 29 February 2016. This is the third Quarterly EM&A Report summarizes findings of the EM&A works during the reporting period from 1 September 2016 to 30 November 2016.
- 5.3.2 Summary of Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level at AMS6 shall be referred to the monthly EM&A Reports (for September, October and November 2016) prepared by Contract No. HY/2011/03.
- 5.3.3 There was no Action and Limit Level exceedance of 1-hr TSP level and 24-hr TSP level recorded at AMS7 by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 5.3.4 There was no Action and Limit Level exceedance for noise recorded at NMS2 and NMS3B by the Environmental Team of Contract No. HY/2010/02 during the reporting period.
- 5.3.5 Environmental site inspections were carried out on 7, 14, 21 and 28 September 2016, 5, 12, 19 and 26 October 2016 and 2, 9, 15, 23 and 30 November 2016. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections.
- 5.3.6 There was one complaint received in relation to the environmental impact during the reporting period. An investigation was carried out. It was found that the complaint was not related to Contract No. HY/2014/05.
- 5.3.7 No notification of summons and successful prosecution was received during the reporting period.



FIGURES

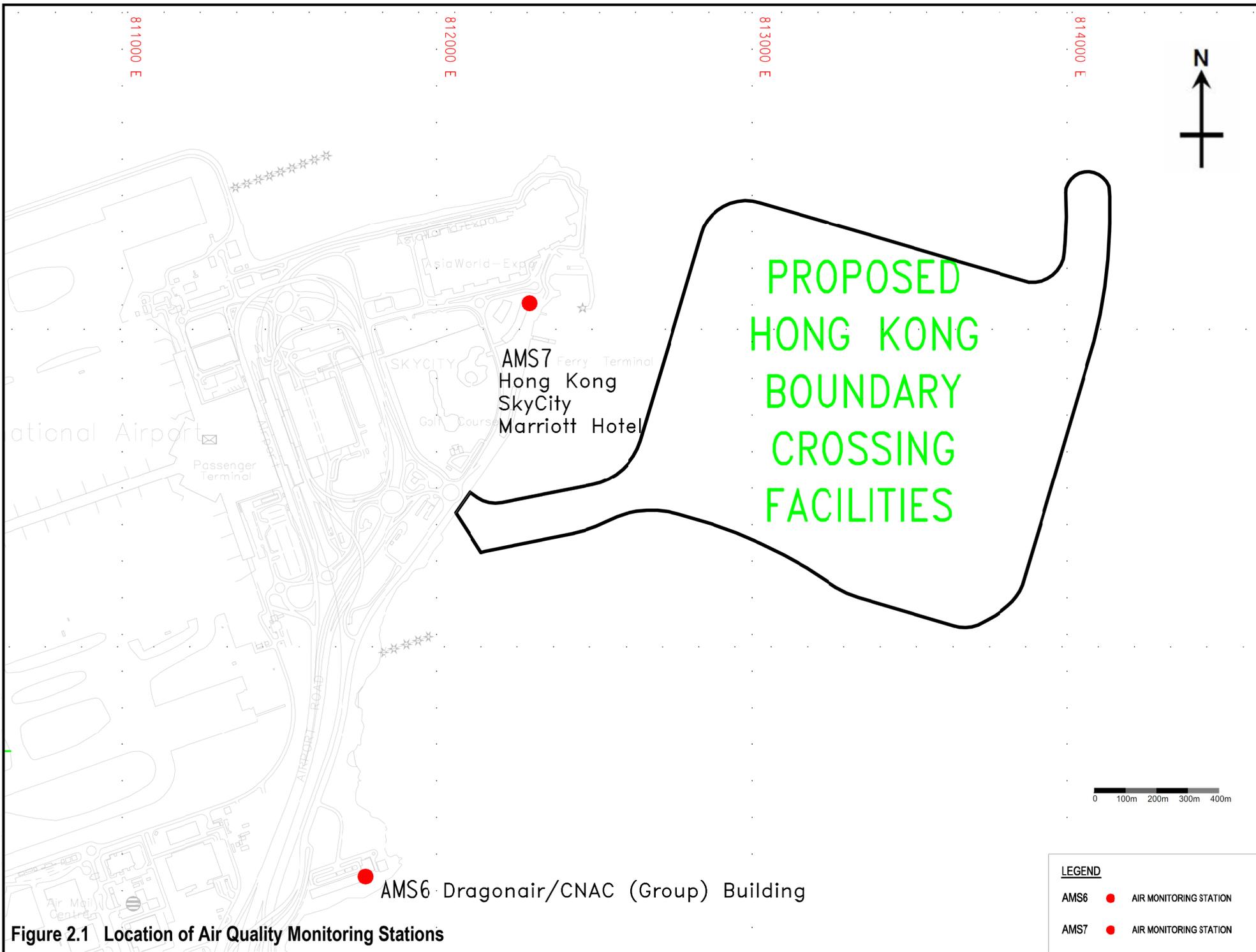


Figure 2.1 Location of Air Quality Monitoring Stations

LEGEND		
AMS6	●	AIR MONITORING STATION
AMS7	●	AIR MONITORING STATION

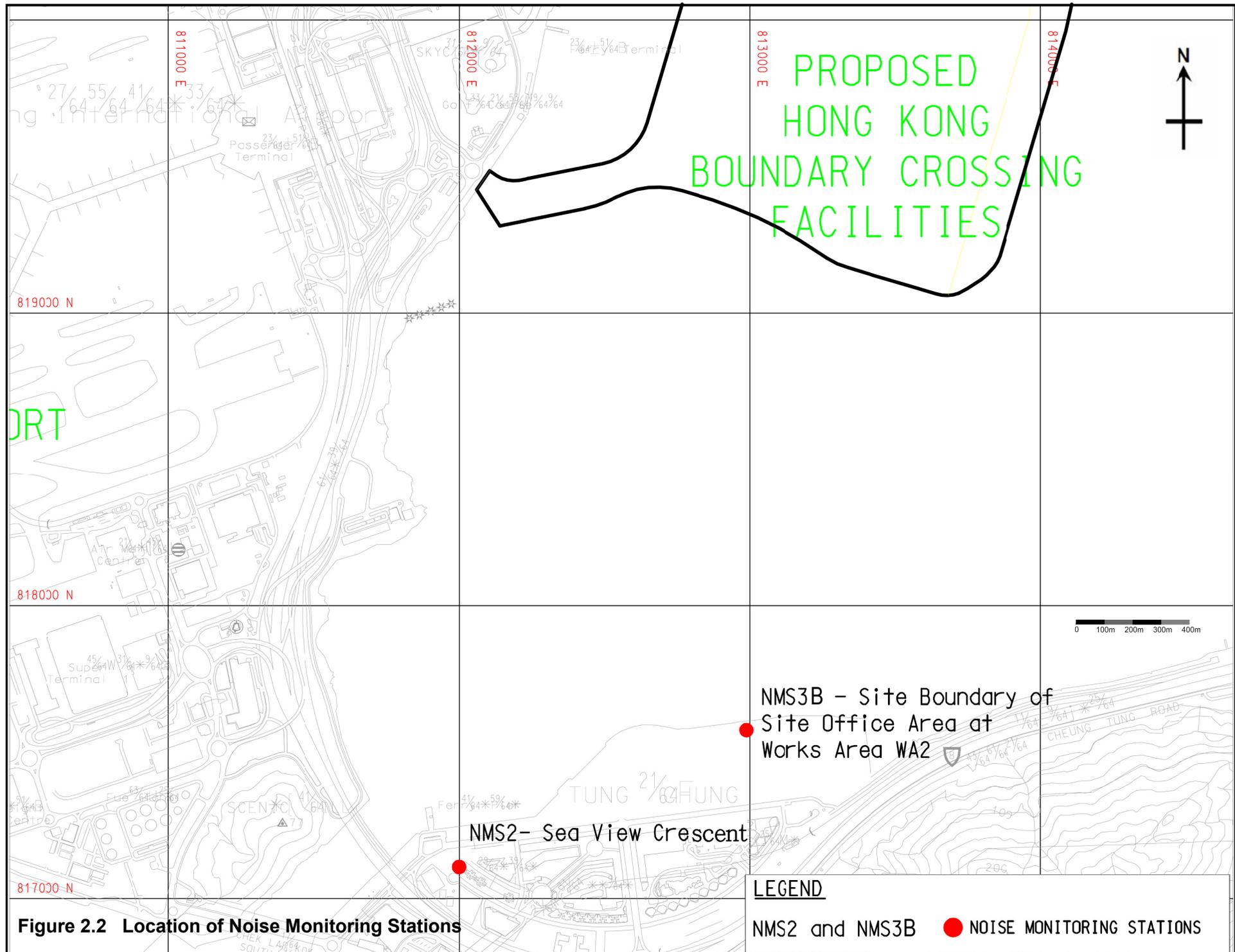


Figure 2.2 Location of Noise Monitoring Stations

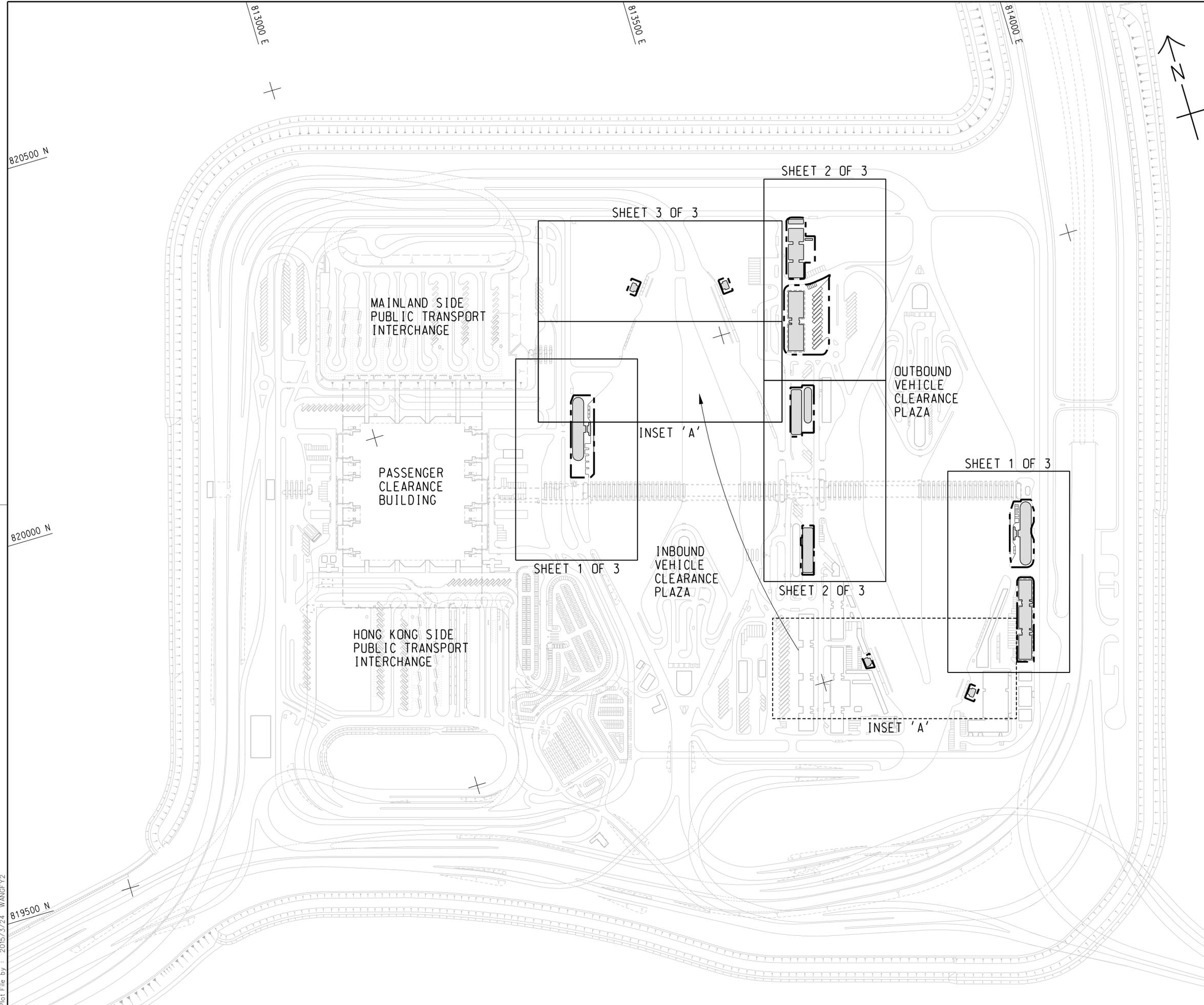
LEGEND

NMS2 and NMS3B ● NOISE MONITORING STATIONS



APPENDIX A

Location of Works Areas



Plot File by : 2015/3/24 WANGFY2

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- TENDER DRAWING		BWCW SCI	MAR.15
REV. 修改	DESCRIPTION 內容摘要	D.C. 繪圖員	DATE 日期

路政署 HIGHWAYS DEPARTMENT
港珠澳大橋香港工程管理有限公司
 Hong Kong - Zhuhai - Macao Bridge Hong Kong Project Management Office

HONG KONG-ZHUHAI-MACAO BRIDGE
 HONG KONG BOUNDARY CROSSING FACILITIES
 - REMAINING ANCILLARY BUILDINGS AND FACILITIES

KEY PLAN

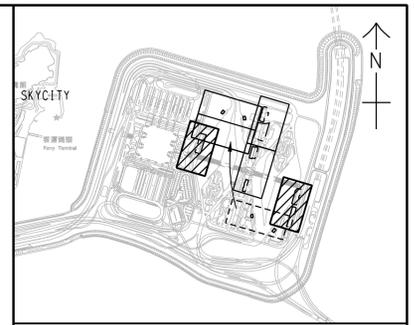
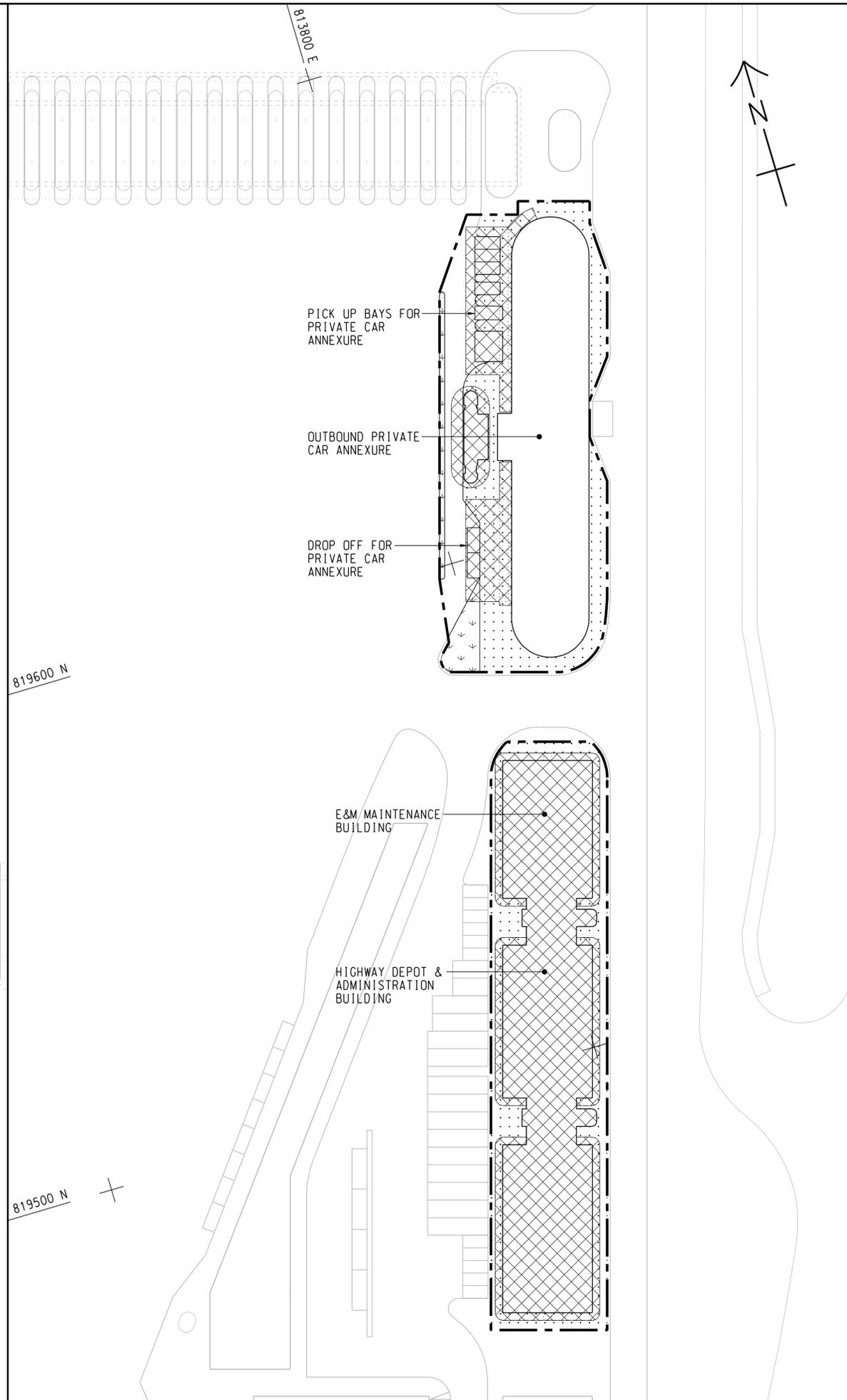
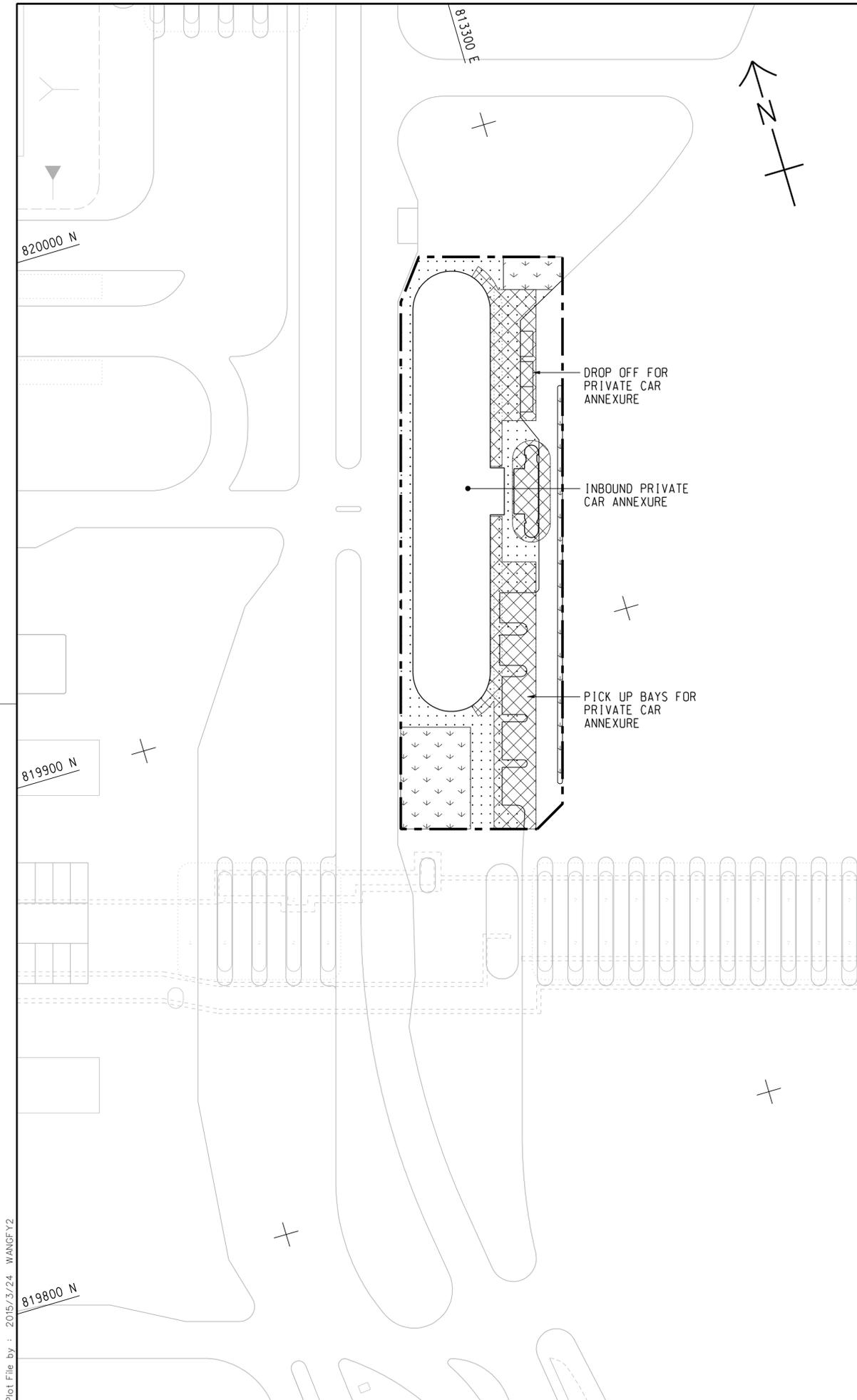
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DRG.NO. 60191048/C8/000/C00/1010
 圖紙編號

DESIGNED BY 設計	BWCW	CONTRACT NO. 合約編號	HY/2014/05	P. Dir. APPROVED 批准人	TKH
DRAWN BY 繪圖	WSY	STATUS 階段			

SCALE 比例 A1 1 : 2500

DIMENSIONS ARE IN 尺寸單位 METRES 版權所 有



KEY PLAN
SCALE 1 : 20000

NOTE :
1. THIS DRAWING TO BE READ IN CONJUNCTION WITH DRAWING NOS. 60191048/C8/000/C00/1012 AND 1013.

LEGEND:

	SITE BOUNDARY
	FOOTPATH (DETAILS REFER TO LANDSCAPE DETAIL DRAWINGS)
	CANOPY
	PLANTING AREA

REV. / 修改	DESCRIPTION / 內容摘要	DATE / 日期
-	TENDER DRAWING	BWCW SCI MAR.15

路政署 HIGHWAYS DEPARTMENT
港珠澳大橋香港工程管理處
 Hong Kong - Zhuhai - Macao Bridge Hong Kong Project Management Office

HONG KONG-ZHUHAI-MACAO BRIDGE
 HONG KONG BOUNDARY CROSSING FACILITIES
 - REMAINING ANCILLARY BUILDINGS AND FACILITIES

GENERAL LAYOUT PLAN

SHEET 1 OF 3

AECOM +
Rogers Stirk Harbour + Partners +
BURO HAPPOLD ATKINS ADI +

DRG.NO. / 圖紙編號: 60191048/C8/000/C00/1011

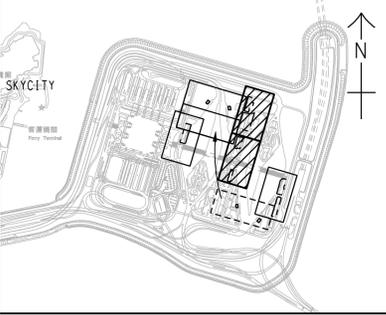
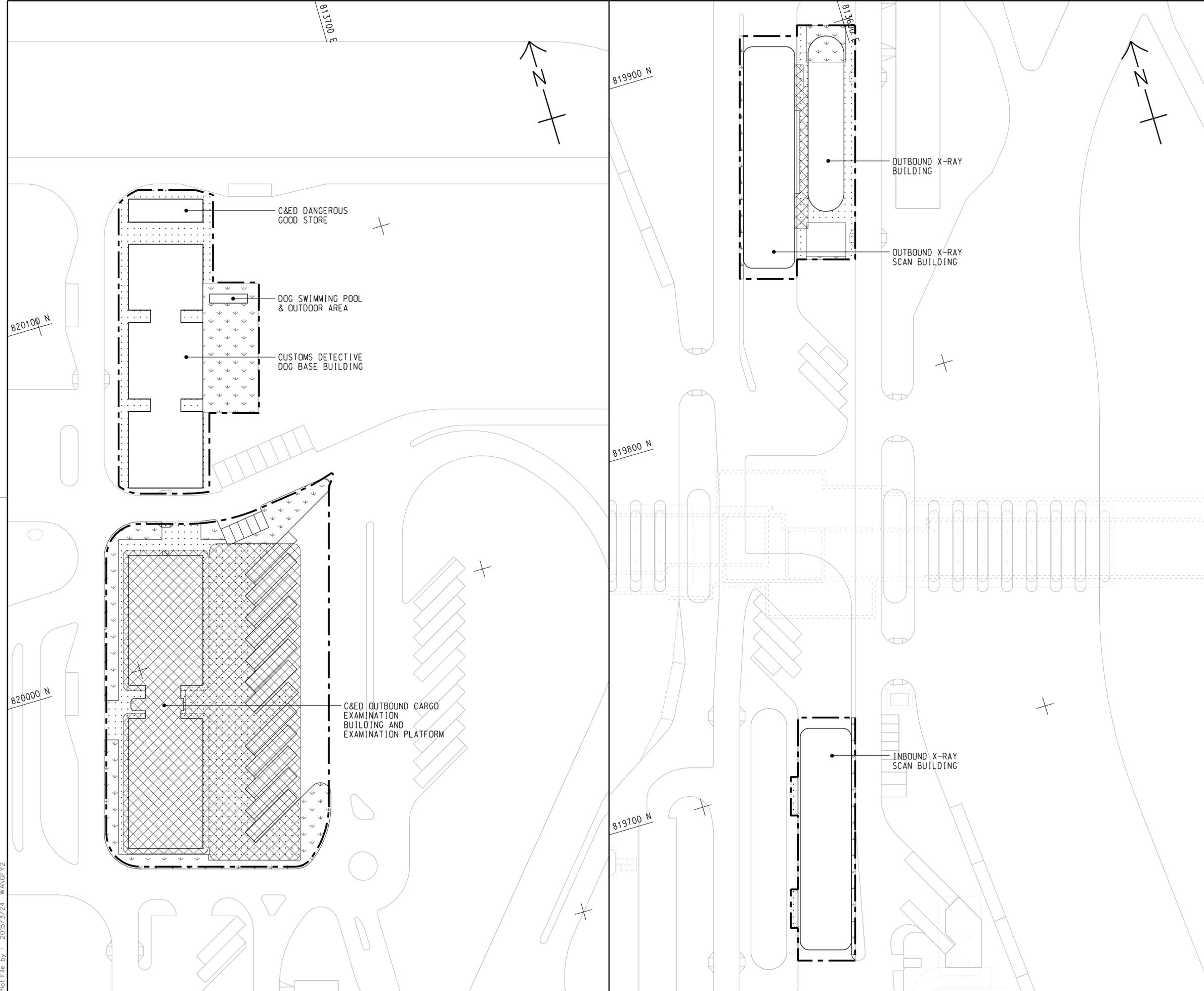
DESIGNED BY / 設計	CONTRACT NO. / 合約編號	P. Dir. / 批准人
BWCW	HY/2014/05	TKH

DRAWN BY / 繪圖	STATUS / 階段
WSY	初步

SCALE / 比例: A1 1 : 500

DIMENSIONS ARE IN / 尺寸單位: METRES
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Plot File by : 2015/3/24 WANGFY2



KEY PLAN
SCALE 1 : 20000

- NOTES:
- FOR NOTES AND LEGEND REFER TO DRAWING NO. 60191048/C8/000/C00/1011.
 - THIS DRAWING TO BE READ IN CONJUNCTION WITH DRAWING NOS. 60191048/C8/000/C00/1011 AND 1013.

REV. 修改	DESCRIPTION 內容摘要	B.C. 校核	P.C. 繪圖	DATE 日期
-	TENDER DRAWING	BWCW	SCI	MAR. 15

路政署 HIGHWAYS DEPARTMENT
 港珠澳大橋香港工程管理局
 Hong Kong - Zhuhai - Macao Bridge Hong Kong Project Management Office

HONG KONG-ZHUHAI-MACAO BRIDGE
 HONG KONG BOUNDARY CROSSING FACILITIES
 - REMAINING ANCILLARY BUILDINGS AND FACILITIES

GENERAL LAYOUT PLAN

SHEET 2 OF 3

AECOM +
Aedas
 Rogers Stirk Harbour + Partners
 BURO HAPPOLD ATKINS ADI +

DRG. NO. 60191048/C8/000/C00/1012
圖紙編號

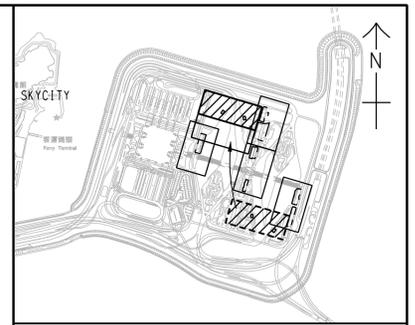
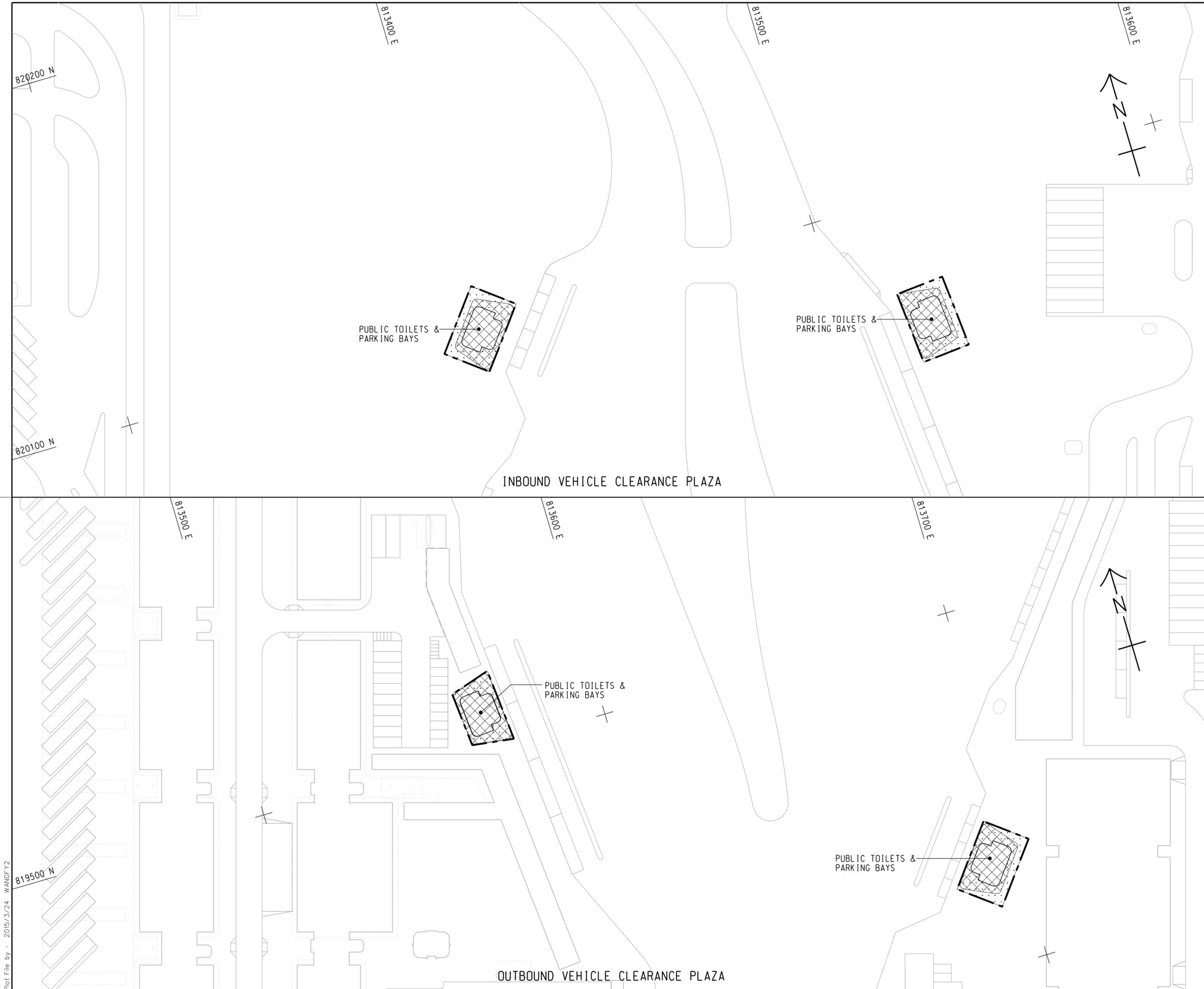
DESIGNED BY 設計	CONTRACT NO. 合約編號	P. Dir. APPROVED 批准人
BWCW	HY/2014/05	TKH

DRAWN BY 繪圖	STATUS 階段
WSY	初步

SCALE 比例 A1 1 : 500

DIMENSIONS ARE IN 尺寸單位 METRES
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Plot File by : 2015/3/24 WANGFY2



KEY PLAN
SCALE 1 : 20000

- NOTES:
1. FOR NOTES AND LEGEND REFER TO DRAWING NO. 60191048/C8/000/C00/1011.
 2. THIS DRAWING TO BE READ IN CONJUNCTION WITH DRAWING NOS. 60191048/C8/000/C00/1011 AND 1012.

REV.	DESCRIPTION	DATE
01	TENDER DRAWING	MAR. 15



HONG KONG-ZHUHAI-MACAO BRIDGE
HONG KONG BOUNDARY CROSSING FACILITIES
- REMAINING ANCILLARY BUILDINGS AND FACILITIES

GENERAL LAYOUT PLAN

SHEET 3 OF 3

AECOM +
Rogers Stirk Harbour + Partners
BURO HAPPOLD ATKINS ADI +

Aedas +

DRG. NO. 60191048/C8/000/C00/1013
圖紙編號

DESIGNED BY 設計	BWCW	CONTRACT NO. 合約編號	HY/2014/05	P. Dir. 批准人	TKH
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DRAWN BY 繪圖	WSY	STATUS 階段	
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SCALE 1 : 500
比例

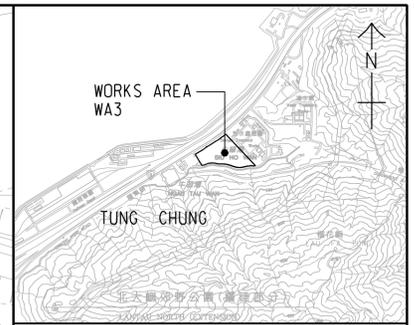
DIMENSIONS ARE IN METRES
尺寸單位

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Plot File by : 2015/3/24 WANGFY2

SETTING OUT POINT

POINT	EASTING	NORTHING
301	817467.265	819162.683
302	817314.741	819069.828
303	817327.338	819049.295
304	817440.865	819117.811
305	817340.825	819027.314
306	817387.350	819023.403
307	817387.861	819043.396
308	817466.133	819091.047
309	817469.783	819087.181
310	817513.449	819113.764
311	817347.717	819016.082
312	817450.595	819032.307
313	817445.369	819013.157
314	817531.154	819001.065
315	817533.345	818991.306
316	817620.269	819000.620
317	817495.827	819059.596
318	817522.110	819075.388
319	817566.404	819028.472
320	817568.507	819008.526
321	817569.551	818998.621



LOCATION PLAN
SCALE 1 : 25000

- NOTES:
- COORDINATES ARE RELATED TO HONG KONG METRIC GRID (1980).
 - DIMENSIONS ARE IN MILLIMETER AND CHAINAGE ARE IN METRES UNLESS OTHERWISE SHOWN.

LEGEND:

	WORKS AREA BOUNDARY
	PORTION 3.1
	PORTION 3.2
	PORTION 3.3
	PORTION 3.4
	PORTION 3.5
	PORTION 3.6
	PORTION 3.7
	PORTION 3.8
	PORTION 3.9
	PORTION 3.10
	NON-BUILDING AREA 8200m ² (WHOLE)

REV.	DESCRIPTION	DATE
-	TENDER DRAWING	MAR. 15

HONG KONG-ZHUHAI-MACAO BRIDGE
HONG KONG BOUNDARY CROSSING FACILITIES
- REMAINING ANCILLARY BUILDINGS AND FACILITIES

WORKS AREA WA3

AECOM **Aedas**
Rogers Stirk Harbour + Partners
BURO HAPPOLD ATKINS ADI

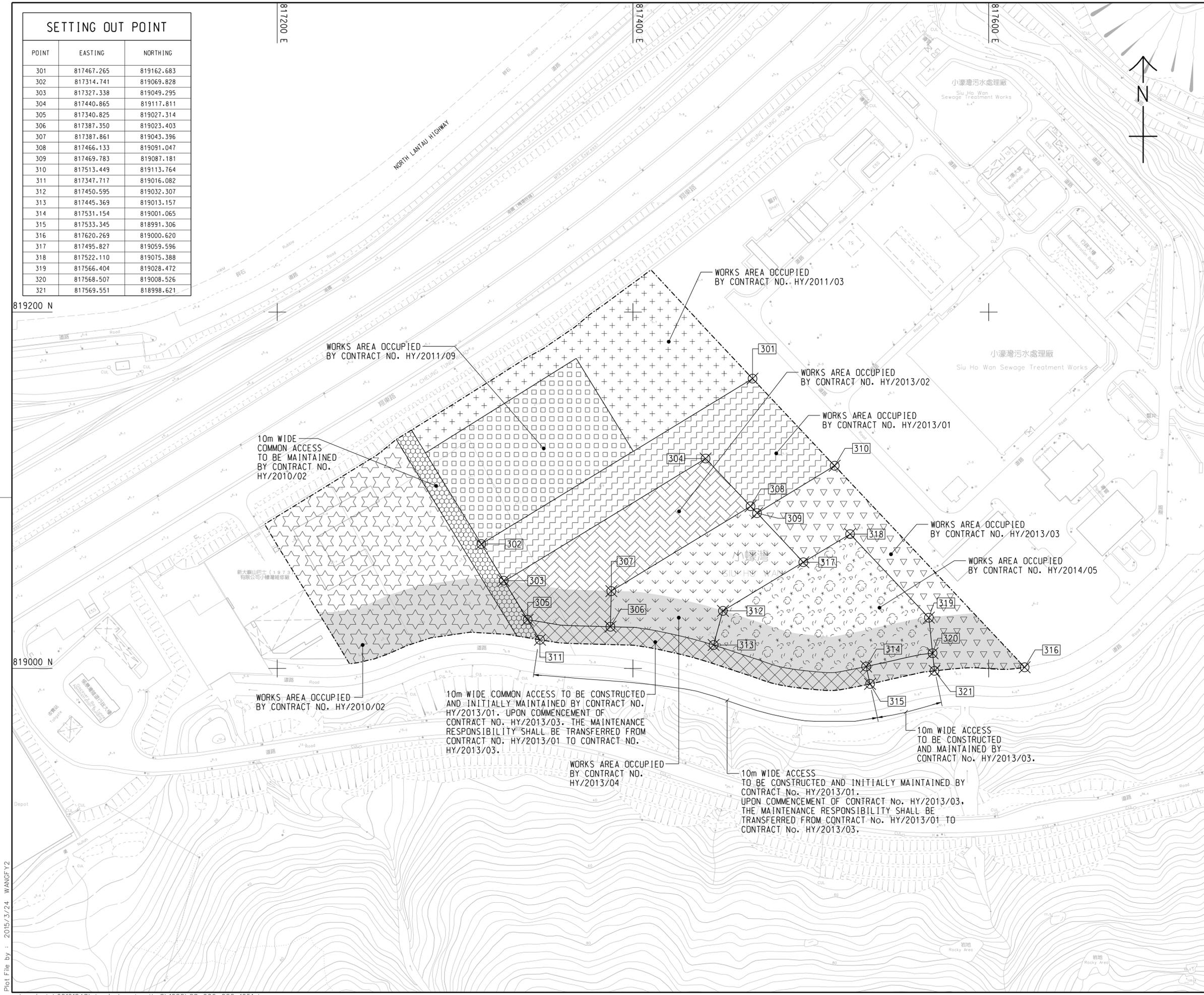
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圖紙編號

DESIGNED BY 設計	CONTRACT NO. 合約編號	P. DIR. APPROVED 負責人
BWCW	HY/2014/05	TKH

DRAWN BY 繪圖	STATUS 階段
WSY	初步

DIMENSIONS ARE IN METRES
尺寸單位

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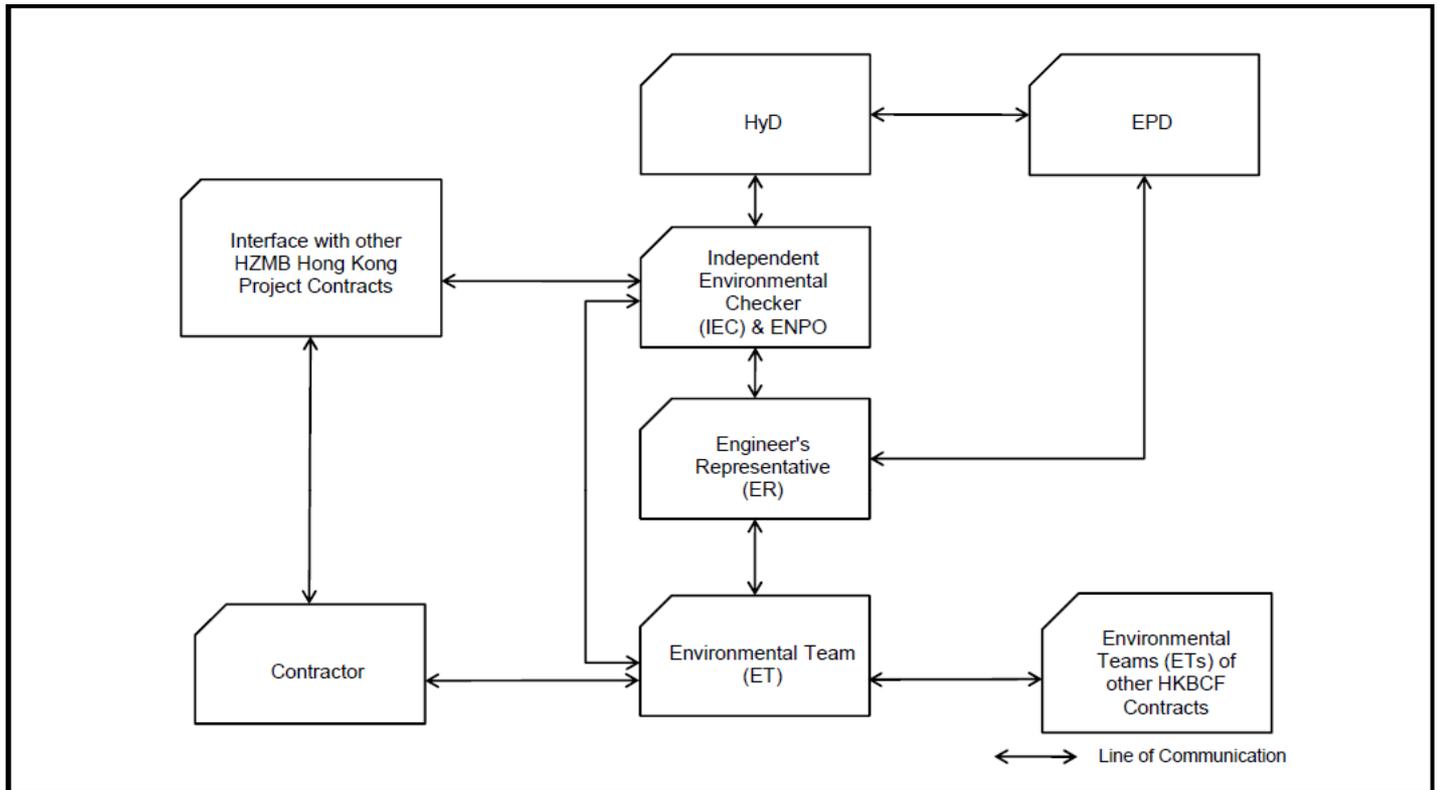
Plot File by : 2015/3/24 WANGFY2



APPENDIX B

Project Organization for Environmental Works

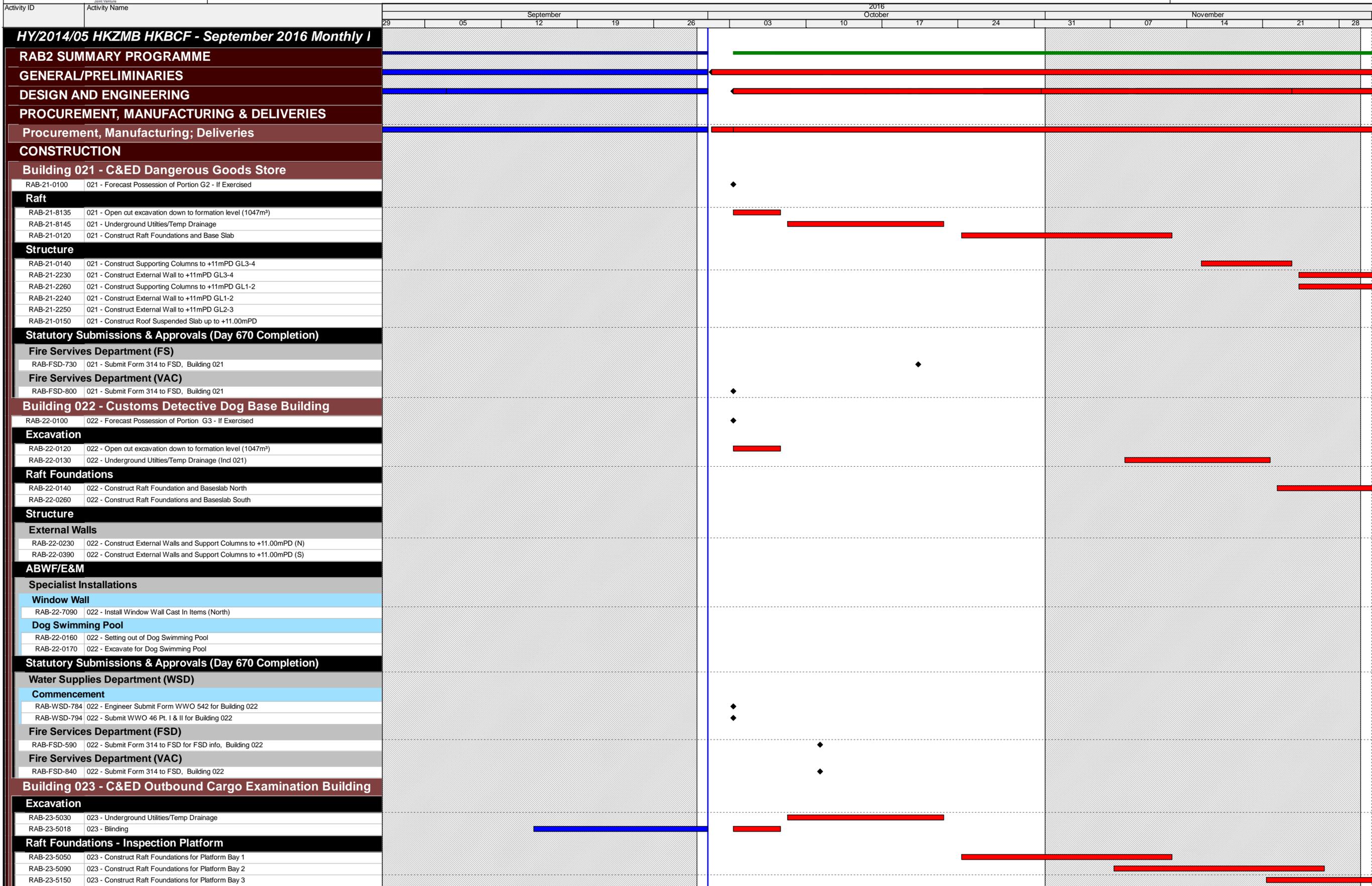
Project Organisation for Environmental Works





APPENDIX C

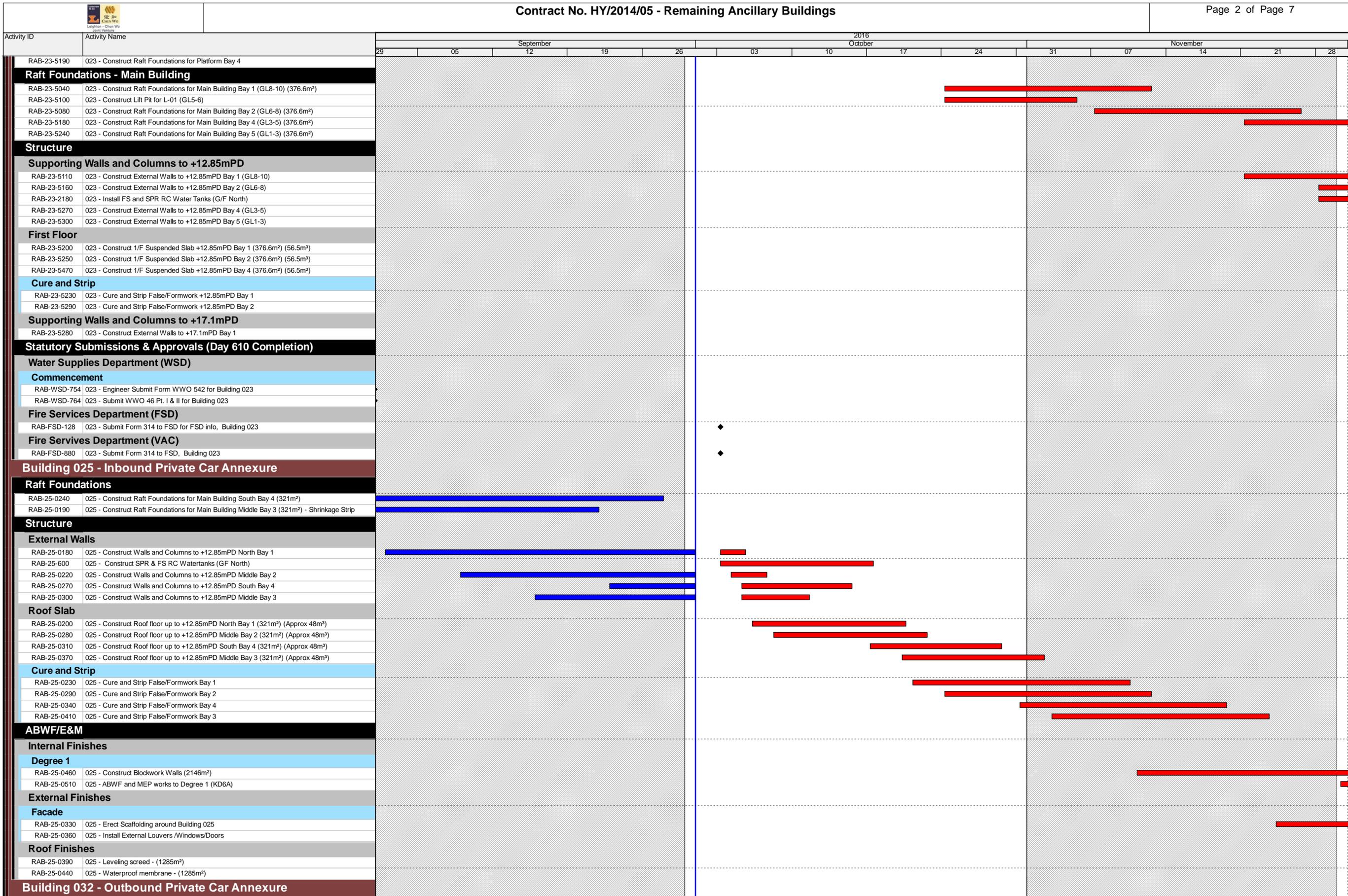
Construction Programme



— Remaining Level of Effort
 — Actual Work
 — Critical Remaining Work
— Actual Work
 — Remaining Work
 ◆ Milestone

3 - MONTH ROLLING PROGRAMME , SEP. to NOV 2016

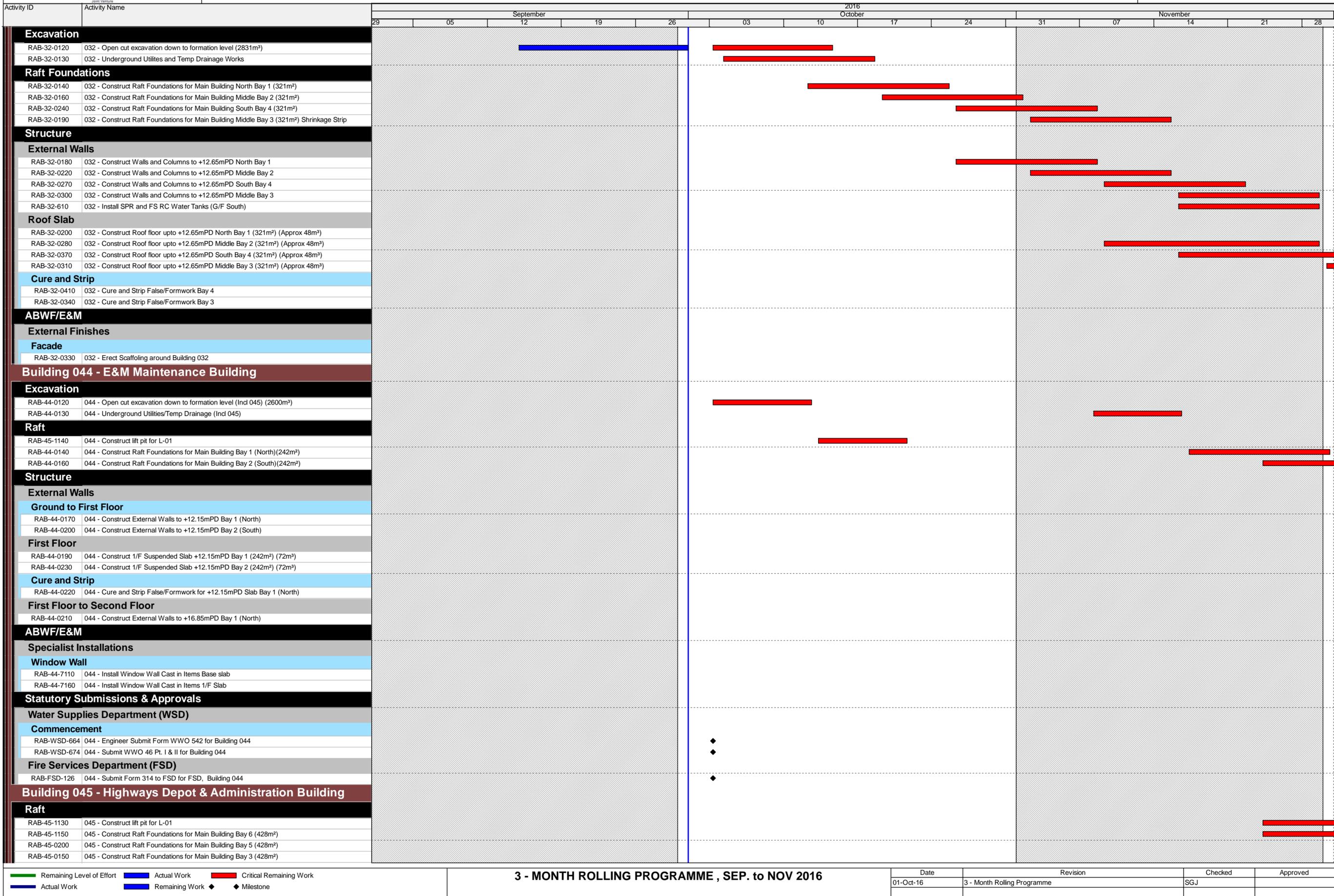
Date	Revision	Checked	Approved
01-Oct-16	3 - Month Rolling Programme	SGJ	



█ Remaining Level of Effort
 █ Actual Work
 █ Critical Remaining Work
█ Actual Work
 █ Remaining Work
 ◆ Milestone

3 - MONTH ROLLING PROGRAMME , SEP. to NOV 2016

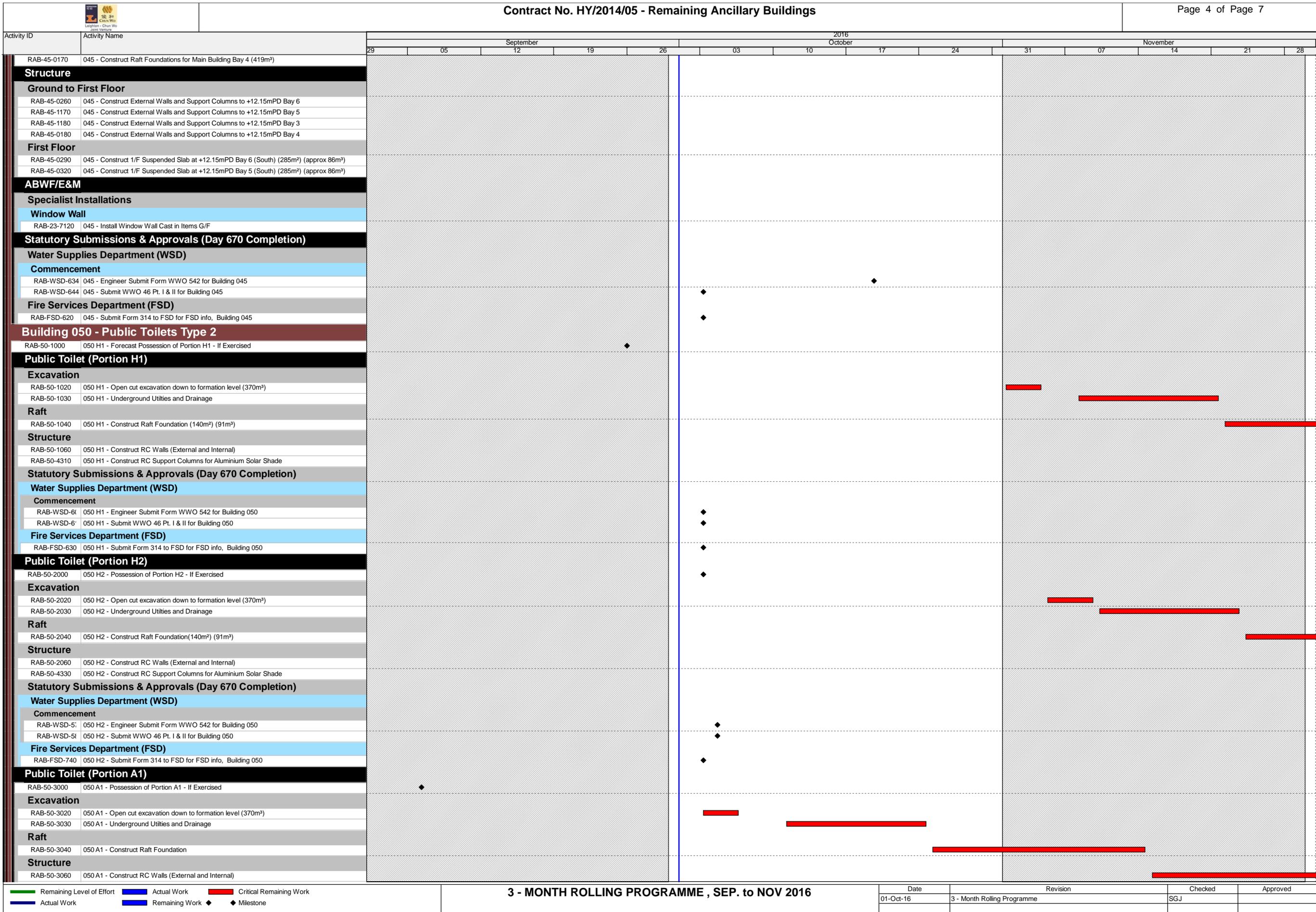
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01-Oct-16	3 - Month Rolling Programme	SGJ	



█ Remaining Level of Effort
 █ Actual Work
 █ Critical Remaining Work
█ Actual Work
 █ Remaining Work
 ◆ ◆ Milestone

3 - MONTH ROLLING PROGRAMME , SEP. to NOV 2016

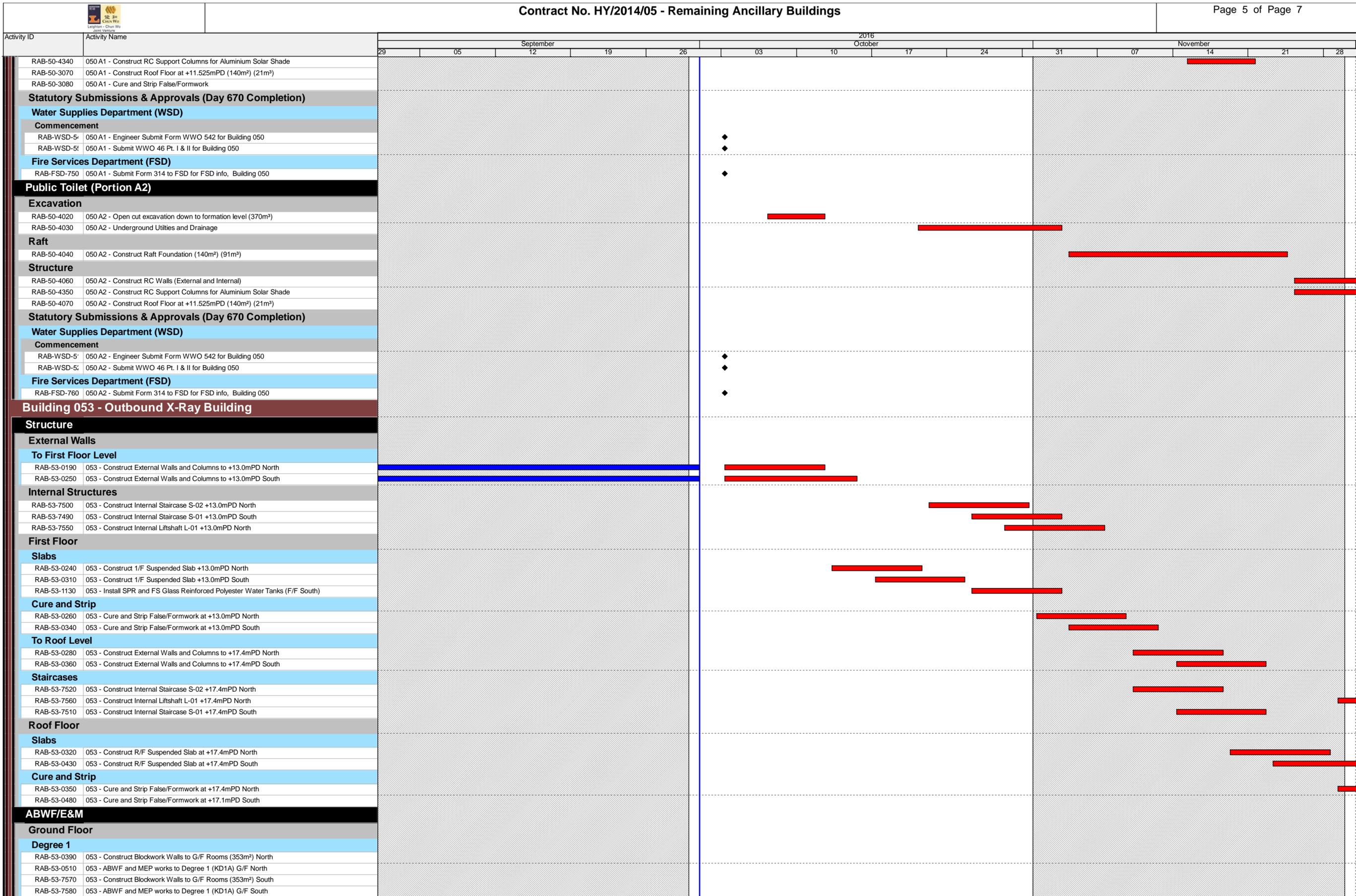
Date	Revision	Checked	Approved
01-Oct-16	3 - Month Rolling Programme	SGJ	



3 - MONTH ROLLING PROGRAMME , SEP. to NOV 2016

█ Remaining Level of Effort
 █ Actual Work
 █ Critical Remaining Work
█ Actual Work
 █ Remaining Work
 ◆ Milestone

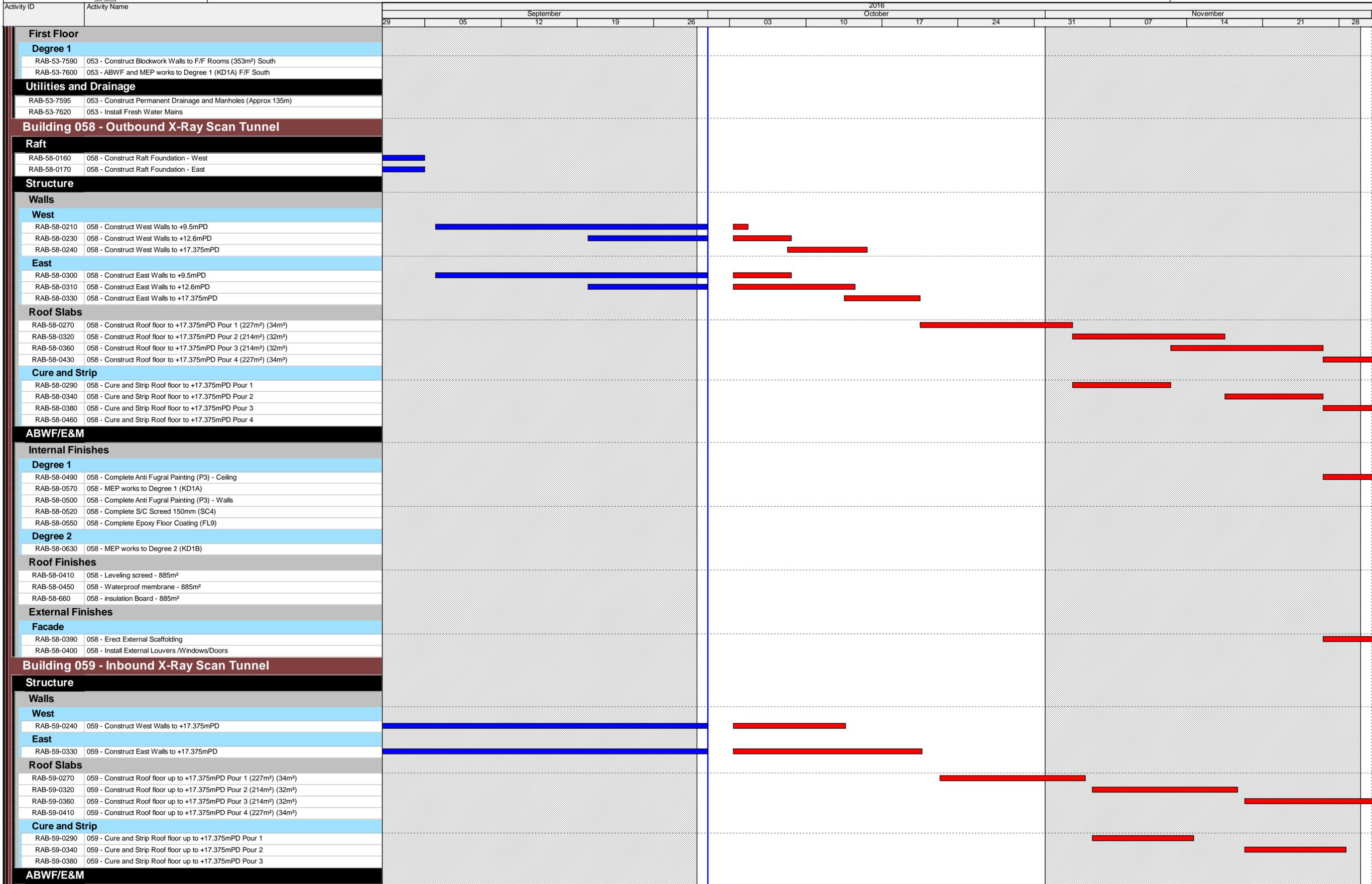
Date	Revision	Checked	Approved
01-Oct-16	3 - Month Rolling Programme	SGJ	



█ Remaining Level of Effort
 █ Actual Work
 █ Critical Remaining Work
█ Actual Work
 █ Remaining Work
 ◆ Milestone

3 - MONTH ROLLING PROGRAMME , SEP. to NOV 2016

Date	Revision	Checked	Approved
01-Oct-16	3 - Month Rolling Programme	SGJ	



█ Remaining Level of Effort
 █ Actual Work
 █ Critical Remaining Work
█ Actual Work
 █ Remaining Work
 ◆ Milestone

3 - MONTH ROLLING PROGRAMME , SEP. to NOV 2016

Date	Revision	Checked	Approved
01-Oct-16	3 - Month Rolling Programme	SGJ	



Activity ID	Activity Name	2016													
		September				October				November					
		29	05	12	19	26	03	10	17	24	31	07	14	21	28
External Finishes															
Facade															
RAB-59-0390	059 - Erect External Scaffolding														
RAB-59-0400	059 - Install External Louvers /Windows/Doors														
RAB-59-0430	059 - External Render (630m ²)														



APPENDIX D

Event and Action Plan

Event/Action Plan for Air Quality

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
ACTION LEVEL				
1. Exceedance for one sample	<ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC and ER; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method. 	<ol style="list-style-type: none"> 1. Notify Contractor. 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practice; 2. Amend working methods if appropriate.
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 1. Identify source; 2. Inform IEC and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. 	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform ER, Contractor and EPD; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. 	<ol style="list-style-type: none"> 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. Amend proposal if appropriate.
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 1. Notify IEC, ER, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.

Event / Action Plan for Construction Noise Monitoring

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action Level	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC; 2. Implement noise mitigation proposals.
Limit Level	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.



APPENDIX E

Implementation Schedule for Environmental Mitigation Measures (EMIS)

**Contract No. HY/2014/05 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities
Implementation Schedule for Environmental Mitigation Measures**

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Air Quality								
S5.5.6.1	A1	1) The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 $\mu\text{g}\text{m}^{-3}$ and 260 $\mu\text{g}\text{m}^{-3}$, respectively)	√
S5.5.6.2	A2	2) Proper watering of exposed spoil should be undertaken throughout the construction phase: <ul style="list-style-type: none"> • 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 concrete, bituminous materials or hardcores; 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 $\mu\text{g}\text{m}^{-3}$ and 260 $\mu\text{g}\text{m}^{-3}$, respectively)	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.5.6.2	A2	<ul style="list-style-type: none"> • When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; • The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; • Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; • Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; • Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; • Any skip hoist for material transport should be totally enclosed by impervious sheeting; • Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides; 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 $\mu\text{g}\text{m}^{-3}$ and 260 $\mu\text{g}\text{m}^{-3}$, respectively)	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.5.6.2	A2	<ul style="list-style-type: none"> Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. 	Good construction site practices to control the dust impact at the nearby sensitive receivers to within the relevant criteria.	Contractor	All construction sites	Construction stage	To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 $\mu\text{g}\text{m}^{-3}$ and 260 $\mu\text{g}\text{m}^{-3}$, respectively)	√
S5.5.6.4	A3	The Contractor should undertake proper watering on all exposed spoil (with at least 8 times per day) throughout the construction phase.	Control construction dust	Contractor	All construction sites	Construction stage	To control the dust impact	√
S5.5.6.5	A4	Engineer to incorporate the controlled measures into the Particular Specification (PS) for the civil work. The PS should also draw the contractor's attention to the relevant latest Practice Notes issued by EPD.	Control construction dust	Engineer	All construction sites	Design Stage	Air Pollution Control (Construction Dust) Regulation	√
S5.5.6.5	A5	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	Contractor	Selected representative dust monitoring station	Construction stage	<ul style="list-style-type: none"> Air Pollution Control (Construction Dust) Regulation To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are 500 $\mu\text{g}\text{m}^{-3}$ and 260 $\mu\text{g}\text{m}^{-3}$, respectively) 	√ (The dust monitoring works under EM&A programme for the Contract are covered by Contract No. HY/2010/02 and Contract No. HY/2011/03.)

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.5.7.1	A6	<p>The following mitigation measures should be adopted to prevent fugitive dust emissions for concrete batching plant:</p> <ul style="list-style-type: none"> • Loading, unloading, handling, transfer or storage of any dusty materials should be carried out in totally enclosed system; • All dust-laden air or waste gas generated by the process operations should be properly extracted and vented to fabric filtering system to meet the emission limits for TSP; • Vents for all silos and cement/pulverised fuel ash (PFA) weighing scale should be fitted with fabric filtering system; • The materials which may generate airborne dusty emissions should be wetted by water spray system; • All receiving hoppers should be enclosed on three sides up to 3m above unloading point; • All conveyor transfer points should be totally enclosed; • All access and route roads within the premises should be paved and wetted; and • Vehicle cleaning facilities should be provided and used by all concrete trucks before leaving the premises to wash off any dust on the wheels and/or body. 	Monitor the 24 hr and 1hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout the construction period.	Contractor	Selected representative dust monitoring station	Construction stage	<ul style="list-style-type: none"> • Air Pollution Control (Construction Dust) Regulation • To control the dust impact to within the HKAQO and TM-EIA criteria (Ref. 1- hr and 24hr TSP levels are $500 \mu\text{g}\text{m}^{-3}$ and $260 \mu\text{g}\text{m}^{-3}$, respectively) 	N/A
S5.5.2.7	A7	<p>The following mitigation measures should be adopted to prevent fugitive dust emissions at barging point:</p> <ul style="list-style-type: none"> • All road surface within the barging facilities will be paved; • Dust enclosures will be provided for the loading ramp; • Vehicles will be required to pass through designated wheels wash facilities; and • Continuous water spray at the loading points. 	Control construction dust	Contractor	All construction sites	Construction stage	Air Pollution Control (Construction Dust) Regulation	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Construction Noise (Air borne)								
S6.4.10	N1	<p>1) Use of good site practices to limit noise emissions by considering the following:</p> <ul style="list-style-type: none"> only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. 	Control construction airborne noise by means of good site practices	Contractor	All construction sites	Construction stage	Noise Control Ordinance	√
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.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites	Construction stage	<ul style="list-style-type: none"> Noise Control Ordinance Annex 5, TM-EIA 	N/A
S6.4.12	N3	3) Install movable noise barriers (typically density @14kg/m ²), acoustic mat or full enclosure close to noisy plants including air compressor, generators, saw.	Screen the noisy plant items to be used at all construction sites	Contractor	For plant items listed in Appendix 6D of the EIA report at all construction sites	Construction stage	<ul style="list-style-type: none"> Noise Control Ordinance Annex 5, TM-EIA 75dB(A) for residential premises The movable barrier should achieve at least 5dB(A) and the full enclosure should be 	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S6.4.13	N4	4) Select "Quiet plants" which comply with the BS 5228 Part 1 or TM standards.	Reduce the noise levels of plant items	Contractor	For plant items listed in Appendix 6D of the EIA report at all construction sites	Construction stage	<ul style="list-style-type: none"> Noise Control Ordinance & its TM Annex 5, TM-EIA 	√
S6.4.14	N5	5) Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	<ul style="list-style-type: none"> Noise Control Ordinance Annex 5, TM-EIA 	√
/	N6	6) Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Construction stage	<ul style="list-style-type: none"> Noise Control Ordinance Annex 5, TM-EIA 75dB(A) for residential premises 	√ (The noise monitoring works under EM&A programme for the Contract are covered by Contract No. HY/2010/02.)
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.	Develop sediment disposal arrangement	Engineer	All construction sites	Design stage	<ul style="list-style-type: none"> Waste Disposal Ordinance ETW B TC 34/2002 	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Waste Management (Construction Waste)								
S8.3.8	WM1	<p><u>Construction and Demolition Material</u></p> <p>The following mitigation measures should be implemented in handling the waste:</p> <ul style="list-style-type: none"> • 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; • Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible; • 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 ETW BTC (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. 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	<ul style="list-style-type: none"> • Land (Miscellaneous Provisions) Ordinance • Waste Disposal Ordinance • ETW BTC 19/2005 	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S8.3.9- S8.3.11	WM2	<p><u>C&D Waste</u></p> <ul style="list-style-type: none"> Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage. The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage. 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	<ul style="list-style-type: none"> Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TC 19/2005 	√
S8.2.12- S8.3.15	WM3	<p><u>Chemical Waste</u></p> <ul style="list-style-type: none"> Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 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. 	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	<ul style="list-style-type: none"> Waste Disposal (Chemical Waste) General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste 	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
		<ul style="list-style-type: none"> Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD. 						√
S8.3.16	WM4	<u>Sewage</u> <ul style="list-style-type: none"> Adequate numbers of portable toilets should be provided for the workers. The portable toilets should be maintained in a state, which will not deter the workers from utilizing these portable toilets. Night soil should be collected by licensed collectors regularly. 	Proper handling of sewage from worker to avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	<ul style="list-style-type: none"> Waste Disposal Ordinance 	√
S8.3.17	WM5	<u>General Refuse</u> <ul style="list-style-type: none"> General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. In addition, waste separation facilities for paper, aluminum cans, plastic bottles etc., should be provided. Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedure, including reduction, reuse and recycling of wastes. 	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	<ul style="list-style-type: none"> Waste Disposal Ordinance 	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Water Quality (Construction Phase)								
S.9.11.1.7	W2	<p><u>Land Works</u> General construction activities on land should also be governed by standard good working practice. Specific measures to be written into the works contracts should include:</p> <ul style="list-style-type: none"> • wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters; • sewage effluent and discharges from on-site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided; • storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks; • silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm; • temporary access roads should be surfaced with crushed stone or gravel; • rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities; • measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system; • open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms; • manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers; • discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system; 	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S9.11.1.7	W2	<ul style="list-style-type: none"> • 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; • wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain; • the section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel; • wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects; • vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal; • 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. 	To control construction water quality	Contractor	Land-based works areas	Construction stage	TM-EIAO	√

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Ecology (Construction Phase)								
S10.7	E4	<ul style="list-style-type: none"> Watering to reduce dust generation; prevention of siltation 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 	Prevent Sedimentation from Land-based works areas	Contractor	Land-based works areas	During construction	TM-Water	√
S10.7	E5	<ul style="list-style-type: none"> Good site practices, including strictly following the permitted works hours, using quieter machines where practicable, and avoiding excessive lightings during night time 	Prevent disturbance to terrestrial fauna and habitats	Contractor	Land-based works areas	During construction		√
S10.7	E8	<ul style="list-style-type: none"> Control vessel speed Skipper training Predefined and regular routes for working vessels; avoid Brother Islands. 	Minimise marine traffic disturbance on dolphins	Contractor	Marine Traffic	During construction		N/A
Fisheries								
S11.7	F4	<ul style="list-style-type: none"> Maritime Oil Spill Response Plan (MOSRP); Contingency plan. 	Minimise impacts on marine water quality impacts	Marine Department	HKBCF	During operation		N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Landscape & Visual (Detailed Design Phase)								
S14.3.3.1	LV1	<p>General design measures include:</p> <ul style="list-style-type: none"> • Roadside planting and planting along the edge of the HKBCF Island is proposed; • Transplanting of mature trees in good health and amenity value where appropriate and reinstatement of areas disturbed during construction by compensatory hydro-seeding and planting; • Protection measures for the trees to be retained during construction activities; • Optimizing the sizes and spacing of the bridge columns; Fine-tuning the location of the bridge columns to avoid visually-sensitive locations; • Maximizing new tree, shrub and other vegetation planting to compensate tree felled and vegetation removed; • Providing planting area around peripheral of HKBCF for tree planting screening effect; • Providing salt-tolerant native trees along the planter strip at affected seawall and newly reclaimed coastline; • For HKBCF, providing aesthetic architectural design on the related buildings (e.g. similar materials for PCB building facade to Airport buildings, roof planting and subtle materials for other facilities buildings and so on), and the related infrastructure (e.g. parapet planting and transparent cover for elevated footbridges) to provide harmonious atmosphere of the HKBCF; and • Fine-tuning the sizes of the structural members to minimize the bulkiness of buildings and adjustment of building arrangement to minimise disturbance to surrounding vegetation in the HKBCF. 	Minimise visual & landscape impact	Detailed designer	HKBCF	Design Stage		N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
<i>Landscape & Visual (Construction Phase)</i>								
S14.3.3.3	LV2	<p>Mitigate both Landscape and Visual Impacts</p> <p>G1. Grass-hydroseed bare soil surface and stock pile areas.</p> <p>G2. Add planting strip and automatic irrigation system if appropriate at some portions of bridge footbridge to screen bridge and traffic.</p> <p>G3. Not applicable as this is for HKLR.</p> <p>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</p> <p>G5. Vegetation reinstatement and upgrading to disturbed areas</p> <p>G6. Maximizing new tree shrub and other vegetation planting to compensate tree felled and vegetation removed</p> <p>G7. Providing planting area around peripheral of HKBCF for tree planting screening effect;</p> <p>G8. Plant salt-tolerant native and shrubs etc along the planter strip at affected seawall.</p> <p>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.</p>	Minimise visual & landscape impact	Contractor	HKBCF	Construction stage		N/A
S14.3.3.3	LV3	<p><u>Mitigate Visual Impacts</u></p> <p>V1.Minimize time for construction activities during construction period.</p> <p>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.</p>						√ for V1. N/A for V2.

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
EM&A								
S15.2.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	Control EM&A Performance	Project Proponent	All construction sites		<ul style="list-style-type: none"> EIAO Guidance Note No.4/2002 TM-EIAO 	√
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.	Perform environmental monitoring & auditing	Contractor	All construction sites		<ul style="list-style-type: none"> EIAO Guidance Note No.4/2002 TM-EIAO 	√

Legends: √ = Implemented; X = Not implemented; N/A = Not applicable



APPENDIX F

Site Audit Findings and Corrective Actions

Appendix F – Site Audit Findings and Corrective Actions

1.1.1 Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. During the reporting period, fourteen site inspections were carried out on 7, 14, 21 and 28 September 2016, 5, 12, 19 and 26 October 2016 and 2, 9, 15, 23 and 30 November 2016.

1.1.2 Particular observations during the site inspections are described in the table below.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
31 August 2016	1. A plug was not provided for a drip tray at Building 053 and some chemicals/stagnant water leaked on the ground.	1. A plug was provided for the drip tray and contaminated soil on the ground was cleared properly at Building 053.	07 September 2016
	2. Stagnant water/chemicals was found inside a drip tray at Building 053.	2. The stagnant water/chemicals inside the drip tray was cleared at Building 53.	07 September 2016
	3. Some chemical containers were not placed inside drip trays. No proper labels were provided for these chemical containers at Building 053.	3. Some chemical containers were removed and the remaining chemical container was placed inside a drip tray. A proper chemical label was provided for the chemical container at Building 053.	07 September 2016
07 September 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
14 September 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
21 September 2016	1. A chemical drum was found without drip tray.	1. The chemical drum was removed.	28 September 2016
28 September 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
5 October 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
12 October 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
19 October 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
26 October 2016	1. Chemical drums were found without drip tray near Building 058.	1. The chemical drums were placed inside a drip tray near Building 058	02 November 2016
02 November 2016	No particular environmental issue was recorded during the site inspection.	Nil	Nil
09 November 2016	No particular environmental issue was recorded during the site inspection.	Nil	Nil
15 November 2016	No particular environmental issue was recorded during the site inspection.	Nil	Nil
23 November 2016	1. A chemical drum was placed without drip tray and proper label at Building 025.	1. The chemical drum was removed at Building 025.	30 November 2016
30 November 2016	1. Chemical containers were placed without drip tray next to water tank at Building 025.	1. The Contractor was reminded to provide drip tray for the chemical containers at Building 025.	Follow-up actions undertaken by the Contractor will be inspected during the site inspection to be undertaken in December 2016.



APPENDIX G

Waste Flow Table

Name of Department: Highways Department

Contract No.: HY/2014/05

Monthly Summary Waste Flow Table for 2016



Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	a.Total Quantity Generated (see Note 8)	b. Hard Rock and Large Broken Concrete	c. Reused in the Contract	d. Reused in Other Projects (see Note 9)	e. Disposed as Public Fill (see Note 10)	f. Imported Fill	g. Metals (see Note 5)	h. Paper / Cardboard Packaging (see Note 5)	i. Plastics (see Note 3) (see Note 5)	j. Chemical Waste	k. Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
January											
February	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
March	0.036	0.000	0.000	0.036	0.000	0.270	0.000	0.000	0.000	0.000	0.000
April	0.000	0.000	0.000	0.000	0.000	0.027	0.000	0.000	0.000	0.000	0.000
May	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.004
June	0.049	0.049	0.049	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.002
Sub-total	0.085	0.049	0.049	0.036	0.000	0.297	0.000	0.000	0.000	0.000	0.006
July	0.355	0.000	0.355	0.000	0.000	1.238	0.000	0.000	0.000	0.000	0.007
August	0.070	0.000	0.070	0.000	0.000	0.000	9.980	0.000	0.000	0.000	0.016
September	0.551	0.000	0.551	0.000	0.000	0.000	9.960	0.000	0.000	0.000	0.034
October	2.709	0.000	2.709	0.000	0.000	0.000	12.810	0.000	0.000	0.000	0.027
November	1.891	0.000	1.891	0.000	0.000	0.128	23.010	0.000	0.000	0.000	0.084
December											
Total	5.661	0.049	5.625	0.036	0.000	1.663	55.760	0.000	0.000	0.000	0.174

Total C&D waste generated = a+b+f+g+h+i+j+k

Total C&D waste generated (excluded excavated material) = g+h+i+j+k

Total C&D waste recycled = c+d+g+h+i

% of recycled C&D waste = (Total C&D waste generated - Total C&D waste recycled) / Total C&D waste generated

Name of Department: Highways Department

Contract No.: HY/2014/05



- Notes:
- (1) The performance target are given in PS Clause 6(14)
 - (2) The waste flow table shall also include C&D materials that are not specified in the Contract to be imported for use at the Site
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
 - (4) The Contractor shall also submit the latest forecast of the amount of C&D materials expected to be generated from the Works, together with a break down of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000m³.
 - (5) All recyclable materials, including metals, paper / cardboard packaging, plastics, etc. will be collected by registered collector for recycling.
 - (6) Conversion factors for reporting purpose:
 - in-situ: rock = 2.5 tonnes/m³; soil = 2.0 tonnes/m³
 - excavated: rock = 2.0 tonnes/m³; soil = 1.8 tonnes/m³; broken concrete and bitumen = 2.4 tonnes/m³
 - C&D Waste = 0.9 tonnes/m³; bentonite slurry = 2.8 tonnes/m³
 - (7) Numbers are rounded off to the nearest three decimal places
 - (8) The "Total Quantity Generated" equals to the sum of "Reuse in the Contract", "Reuse in Other Projects" and "Disposed as Public Fill"
 - (9) Inert C&D Materials (as sand only) were transferred to Contract No. HY/2013/01 in March 2016.
 - (10) The amount in "Disposed as Public Fill" included the "Hard Rock and Large Broken Concrete" disposed as public fill



APPENDIX H

Environmental Licenses and Permits

Environmental License/ Permits /Notification Register

Contract No. HY/2014/05 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities

Item No.	Permit/License or Registration Application			Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
	Work Area	Date	Reference						
1	All Areas	30 Jun 2015	N/A	Environmental Permit for Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities	EP-353/2009/I	17 Jul 2015	N/A	EPD	Superseded by EP-353/2009/J
2	All Areas	18 Feb 2016	N/A	Environmental Permit for Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities	EP-353/2009/J	25 Feb 2016	N/A	EPD	Superseded by EP-353/2009/K
3	All Areas	24 Mar 2016	N/A	Environmental Permit for Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities	EP-353/2009/K	11 Apr 2016	N/A	EPD	-
4	All Areas	30 Dec 2015	N/A	Billing Account for disposal of construction waste	7024342	16 Feb 2016	N/A	EPD	-
5	All Areas	30 Dec 2015	RABF-LTR- EPD-000001	Notification that notifiable works are anticipated to commence (Form NA).	Acknowledge Receipt Ref. No. 397571	6 Jan 2016	N/A	EPD	-
6	All Areas	04 Jan 2016	RABF-LTR- EPD-000002	Registration as Chemical Waste Producer for disposal of spent batteries, used lubrication oil and surplus paint at RABF area	WPN 5213-951-L2846-02	19 Feb 2016	N/A	EPD	-

Environmental License/ Permits /Notification Register

Contract No. HY/2014/05 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities

Item No.	Permit/License or Registration Application			Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date	Issuing Office	Remark
	Work Area	Date	Reference						
7	All Areas	25 Jan 2016	RABF-LTR- EPD-000003	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS0106-16	11 Feb 2016	10 Aug 2016	EPD	Superseded by GW-RS0476-16
8	All Areas	08 May 2016	RABF-LTR- EPD-000012	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS0476-16	19 May 2016	18 Nov 2016	EPD	Superseded by GW-RS0666-16
9	All Areas	16 Jun 2016	RABF-LTR- EPD-000015	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS0666-16	04 Jul 2016	03 Jan 2017	EPD	Superseded by GW-RS0907-16
10	All Areas	18 Aug 2016	RABF-LTR- EPD-000018	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS0907-16	01 Sep 2016	28 Feb 2017	EPD	Superseded by GW-RS1195-16



Environmental License/ Permits /Notification Register

Contract No. HY/2014/05 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Remaining Ancillary Buildings and Facilities

Date: November 2016								Remark	
Item No.	Permit/License or Registration Application			Permit/License/ Notification/ Registration Description	Permit/License/ Registration Number	Issue/Start Date	Expiry Date		Issuing Office
	Work Area	Date	Reference						
11	All Areas	16 Nov 2016	RABF-LTR-EPD-000020	CNP for the use of powered mechanical equipment for the purpose of carry out works from 19:00 to 23:00 and 23:00 to 07:00. (Non-designated area)	GW-RS1195-16	30 Nov 2016	29 May 2017	EPD	-



APPENDIX I

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

Complaint Register

Complaint No.	Complaint Received Date	Category	Complaint Details	Follow up Action /Recommendation	Status
001	22 September 2016	Water Quality	According to ENPO's email to the Environmental Team, Engineer's Representative and Contractor on 22 September 2016, it is noted that EPD received a complaint lodged by a member of the public regarding whitish effluent discharge from two flat top barges into the sea every day from 18:00 to 04:00 hours next to Cell No.54 and 55 of Hong Kong – Zhuhai – Macao Bridge Hong Kong Boundary Crossing Facilities Construction Site.	After investigation, contractor confirmed that they do not have any marine works. In addition, they do not have any flat top barge working for Contract No. HY/2014/05. No mitigation measures are required as the complaint is not related to Contract No. HY/2014/05.	Closed.

Statistics on Environmental Complaints, Notifications of Summons and Successful Prosecutions

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