

**Contract No. HY/2017/10  
Tuen Mun – Chek Lap Kok Link –  
Northern Connection Tunnel  
Buildings, Electrical and Mechanical  
Works**

***First Annual Environmental Monitoring & Audit  
(EM&A) Report***

03 March 2021

**Environmental Resources Management**  
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# Contract No. HY/2017/10

## Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works

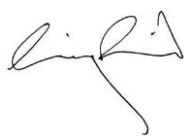
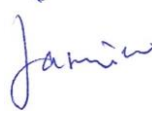


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### First Annual Environmental Monitoring & Audit (EM&A) Report

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Client:		Project No:			
Gammon		0463091			
Summary:		Date:			
<p>This document presents the First Annual EM&amp;A Report for Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works.</p>		03 March 2021			
		Approved by:			
					
		<p>Mr Craig Reid Partner</p>			
		Certified by:			
					
		<p>Dr Jasmine Ng ET Leader</p>			
	1st Annual EM&A Report	CW	JN	CAR	3/3/21
Revision	Description	By	Checked	Approved	Date
<p>This report has been prepared by Environmental Resources Management the trading name of 'ERM Hong-Kong, Limited', with all reasonable skill, care and diligence within the terms of the Contract with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client.</p> <p>We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above.</p>		<p>Distribution</p> <p><input type="checkbox"/> Internal</p> <p><input checked="" type="checkbox"/> Public</p> <p><input type="checkbox"/> Confidential</p>			
		 			

5 March 2021

By Fax (2783 0155) and By Post

AECOM Asia Company Limited  
Supervising Officer's Representative Office  
No. 8 Mong Fat Street, Tuen Mun, New Territories, Hong Kong

Attention: Mr. Desmond Fung

Dear Mr. Fung,

**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/2017/10  
TM-CLKL – Northern Connection Tunnel Buildings, E&M Works  
First Annual Environmental Monitoring & Audit (EM&A) Report**

Reference is made to the Environmental Team's submission of the First Annual EM&A report (Jun. 2018 - May 2019) (ET's ref.: "0463091\_1st annual EM&A\_20210303.docx" dated 3 March 2021) certified by the ET Leader and provided to us via e-mail on 3 March 2021.

Please be informed that we have no adverse comments on the captioned submission.

Thank you for your attention. Please feel free to contact the undersigned or the ENPO Leader, Mr. Y H Hui, should you require further information.

Yours sincerely,  
For and on behalf of  
Ramboll Hong Kong Limited



Manson Yeung  
Independent Environmental Checker  
Tuen Mun-Chek Lap Kok Link

c.c.

HyD	Mr. Patrick Ng	(By Fax: 3188 6614)
HyD	Mr. Alan Ip	(By Fax: 3188 6614)
AECOM	Mr. Conrad Ng	(By Fax: 3922 9797)
ERM	Dr. Jasmine Ng	(By Fax: 2723 5660)
Gammon	Ms. Phoebe Ng	(By Fax: 3520 0486)

Internal: DY, YH, ENPO Site

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## EXECUTIVE SUMMARY

Under *Contract No. HY/2017/10*, Gammon Construction Limited (GCL) is commissioned by the Highways Department (HyD) to undertake Northern Connection Tunnel Buildings, Electrical and Mechanical Works of the Tuen Mun – Chek Lap Kok Link Project (TM-CLK Link Project) while AECOM Asia Company Limited was appointed by HyD as the Engineer. For implementation of the environmental monitoring and audit (EM&A) programme under the Contract, ERM-Hong Kong, Limited (ERM) has been appointed as the Environmental Team (ET) in accordance with *Environmental Permit No. EP-354/2009/A*. Ramboll Hong Kong Ltd. was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO). Subsequent applications for variation of environmental permits (VEP), *EP-354/2009/B*, *EP-354/2009/C* and *EP-354/2009/D*, were granted on 28 January 2014, 10 December 2014 and 13 March 2015, respectively.

The construction phase of the Contract commenced on 7 June 2018 and will tentatively be completed by 2021. The impact monitoring of the EM&A programme, including air quality and environmental site inspections, were commenced on 7 June 2018.

This is the First Annual EM&A Report presenting the EM&A works carried out during the period from 1 June 2018 to 31 May 2019 for the *Contract No. HY/2017/10 Northern Connection Tunnel Buildings, Electrical and Mechanical Works* (the “Contract”) in accordance with the Updated EM&A Manual of the TM-CLK Link Project. As informed by the Contractor, major activities in the reporting period included:

### ***Land-based Works***

- Site preparation works, Bar bending, Timber formwork, Concreting, Electrical and Mechanical Works and Architectural Builder’s Work and Finishes at Toll Control Building;
- Bar bending and Timber formwork, Architectural, Builder’s Work and Finishing, Electrical and Mechanical Works at Ventilation Plant Room;
- ER’s and the Contractor’s site offices erection at WA18;
- Additional land ground investigation (GI), Socket H-pilling, Excavation and Building Structure at Administration Building, Trial pits and laboratory testing;
- Electrical and Mechanical Works at North Ventilation Building;
- Additional land ground investigation (GI), Socket H-pilling, Excavation and Building Structure at Maintenance Depot, Trial pits and laboratory testing;

- Pre-drilling, Socket H-piling, Excavation and Building Structure at Customs & Excise Department Building;
- Trial pits, Pre-drilling, Socket H-piling, Excavation and Building Structure at Fire Service Department Building;
- Electrical and Mechanical Works and Architectural Builders' Works and Finishes at Kiosk N2;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Underpass at C3 area;
- Electrical and Mechanical Works at the Tunnel; and
- Excavation and Building Structure at Satellite Control Building.

A summary of monitoring and audit activities conducted in the reporting period is listed below <sup>(1)</sup>:

24-hour TSP Monitoring	117 sessions
1-hour TSP Monitoring	117 sessions
Landfill Gas Hazard Monitoring	65 days
Joint Environmental Site Inspection	52 sessions

#### Summary of Breaches of Action/Limit Levels

##### *Breaches of Action and Limit Levels for Air Quality*

Twenty-five (25) Action Level and two (2) Limit Level exceedances of 1-hour TSP and two (2) Action Level exceedance of 24-hour TSP were recorded by the Environmental Team of Contract No. HY/2012/08 during the reporting period. No Limit Level exceedance of 24-hour TSP was recorded.

##### *Breaches of Action and Limit Levels for Landfill Gas Hazard Monitoring*

No exceedance of Action and Limit Level exceedance was recorded for landfill gas hazard monitoring in the reporting period.

#### Environmental Complaints, Non-compliance & Summons

There was one (1) environmental complaint received from EPD in the reporting period. No notification of summons or successful prosecution was received in the reporting period.

#### Reporting Change

(1) ET justification on the Contract Specific Environmental Monitoring and Audit activities under this Contract was submitted to ENPO on 11 September 2018

There was no reporting change in the reporting period.

### **Future Key Issues**

Potential environmental impacts arising from the upcoming construction activities are mainly associated with dust, waste management and landfill gas monitoring issues.

## 1.1

## BACKGROUND

According to the findings of the Northwest New Territories (NWNT) Traffic and Infrastructure Review conducted by the Transport Department, Tuen Mun Road, Ting Kau Bridge, Lantau Link and North Lantau Highway would be operating beyond capacity after 2016. This forecast has been based on the estimated increase in cross boundary traffic, developments in the Northwest New Territories (NWNT), and possible developments in North Lantau, including the Airport developments, the Lantau Logistics Park (LLP) and the Hong Kong – Zhuhai – Macao Bridge (HZMB). In order to cope with the anticipated traffic demand, two new road sections between NWNT and North Lantau – Tuen Mun – Chek Lap Kok Link (TM-CLKL) and Tuen Mun Western Bypass (TMWB) are proposed.

An Environmental Impact Assessment (EIA) of TM-CLKL (the Project) was prepared in accordance with the EIA Study Brief (No. ESB-175/2007) and the *Technical Memorandum of the Environmental Impact Assessment Process* (EIAO-TM). The EIA Report was submitted under the Environmental Impact Assessment Ordinance (EIAO) in August 2009. Subsequent to the approval of the EIA Report (EIAO Register Number AEIAR-146/2009), an Environmental Permit (EP-354/2009) for TM-CLKL was granted by the Director of Environmental Protection (DEP) on 4 November 2009, and EP variation (VEP) (EP-354/2009/A) was issued on 8 December 2010. Subsequent applications for variation of environmental permits (VEPs), EP-354/2009/B, EP-354/2009/C and EP-354/2009/D, were granted on 28 January 2014, 10 December 2014 and 13 March 2015, respectively.

Under *Contract No. HY/2017/10*, Gammon Construction Limited (GCL) is commissioned by the Highways Department (HyD) to undertake the Northern Connection Tunnel Buildings, Electrical and Mechanical Works of TM-CLKL while AECOM Asia Company Limited was appointed by HyD as the Engineer. For implementation of the environmental monitoring and audit (EM&A) programme under the Contract, ERM-Hong Kong, Limited (ERM) has been appointed as the Environmental Team (ET). Ramboll Hong Kong Ltd. was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO).

The construction phase of the Contract commenced on 7 June 2018 and will be tentatively completed by 2021. The impact monitoring phase of the EM&A programme, including air quality and environmental site inspections, commenced on 7 June 2018.

The general layout plan of the Contract components is presented in *Figures 1.1 & 1.2a to c*.





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**AECOM**

PROJECT

TUEN MUN -  
CHEK LAP KOK LINK

CONTRACT TITLE  
TUEN MUN - CHEK LAP KOK LINK  
- NORTHERN CONNECTION TUNNEL  
BUILDINGS, ELECTRICAL AND  
MECHANICAL WORKS

CLIENT

路政署  
HIGHWAYS DEPARTMENT  
港珠澳大桥香港工程管理处  
Hong Kong - Zhuhai - Macao Bridge  
Hong Kong Project Management Office

CONSULTANT

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**Figure 1.1**

ISSUE/REVISION

REV	DATE	DESCRIPTION	CHK.
A	JAN.18	TENDER ADDENDUM NO.1	SYLC
-	DEC.17	TENDER DRAWING	SYLC

STATUS

SCALE  
比例  
A1 1:40000  
DIMENSION UNIT  
尺寸单位  
MILLIMETRES

KEY PLAN

PROJECT NO.  
项目编号  
60240249  
CONTRACT NO.  
合约编号  
HY/2017/10

SHEET TITLE

OVERALL SITE PLAN

SHEET NUMBER

60240249/C4/7051A



Plat File by: Jerry Wong 23-Jan-18  
PATH: Y:\TOTO\RES\SUB\1\04 Drawings\04 Drawing (2018 01 02)\Architectural drawings - CON\60240249 C4 7061.dgn  
Project Management Initials: Designer: WATH Checked: SYLC Approved: CWN ISO 1:1 194mm x 194mm




**AECOM**

PROJECT  
1.2  
**TUEN MUN -  
CHEK LAP KOK LINK**

CONTRACT TITLE  
TUEN MUN - CHEK LAP KOK LINK  
- NORTHERN CONNECTION TUNNEL  
BUILDINGS, ELECTRICAL AND  
MECHANICAL WORKS

CLIENT  
 **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

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 **SYLC**  
**Figure 1.2a**

ISSUE/REVISION

NO.	DATE	DESCRIPTION	CHK.
A	JAN.18	TENDER ADDENDUM NO.1	SYLC
B	DEC.17	TENDER DRAWING	SYLC

STATUS

SCALE  
1:1  
DIMENSION UNIT  
MILLIMETRES

KEY PLAN

PROJECT NO.  
60240249  
CONTRACT NO.  
HY/2017/10

SHEET TITLE  
ZONING PLAN  
(SHEET 1)

SHEET NUMBER  
60240249/C4/7061A



## PROJECT

TUEN MUN -  
CHEK LAP KOK LINK

CONTRACT TITLE  
TUEN MUN - CHEK LAP KOK LINK  
- NORTHERN CONNECTION TUNNEL  
BUILDINGS, ELECTRICAL AND  
MECHANICAL WORKS

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**Figure 1.2b**

## ISSUE/REVISION

A	JAN.18	TENDER ADDENDUM NO.1	SYLC
	DEC.17	TENDER DRAWING	SYLC
I/R	DATE	DESCRIPTION	CHK.
	THE	REMARKS	

#### STATUS

SCALE 比例	DIMENSION UNIT 尺寸单位
A1 1:2500	MILLIMETRES

## KEY PLAN

PROJECT NO. 项目编号	CONTRACT NO. 合同编号
60240249	HY/2017/10

**SHEET TITLE**  
設計名稱

ZONING PLAN  
(SHEET 2)

SHEET NUMBER

60240249/C4/7062A

**SHEET NUMBER**  
 60240249/C4/7063A



## 1.2

### SCOPE OF REPORT

This is the First Annual EM&A Report under the *Contract No. HY/2017/10 Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works*. This report presents a summary of the environmental monitoring and audit works from 1 June 2018 to 31 May 2019.

## 1.3

### ORGANIZATION STRUCTURE

The organization structure of the Contract is shown in *Appendix A*. The key personnel contact names and contact details are summarized in *Table 1.1* below.

**Table 1.1** *Contact Information of Key Personnel*

Party	Position	Name	Telephone	Fax
HyD (Highways Department)	Project Coordinator	Joseph Lee	2762 4958	3188 6614
	Senior Engineer	Cheng Pan	2762 3383	3188 6614
ER (AECOM Asia Company Limited)	Principle Resident Engineer	S. W. Fok	2293 6200	2293 6300
	Resident Engineer	Desmond Fung	2293 6200	2293 6300
ENPO / IEC (Ramboll Hong Kong Ltd.)	ENPO Leader	Y.H. Hui	3465 2850	3465 2899
	IEC	Dr. F.C. Tsang	3465 2851	3465 2899
Contractor (Gammon Construction Limited)	Site Agent	Kenneth Tai	9039 4723	-
	Environmental Officer	Max Poon	9103 6303	-
ET (ERM-HK)	ET Leader	Dr. Jasmine Ng	2271 3311	2723 5660

## 1.4

### SUMMARY OF CONSTRUCTION WORKS

As informed by the Contractor, details of the major works carried out in this reporting period are listed below:

#### *Land-based Works*

- Site preparation works, Bar bending, Timber formwork, Concreting, Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Toll Control Building;
- Bar bending and Timber formwork, Architectural, Builder's Work and Finishing, Electrical and Mechanical Works at Ventilation Plant Room;
- ER's and the Contractor's site offices erection at WA18;

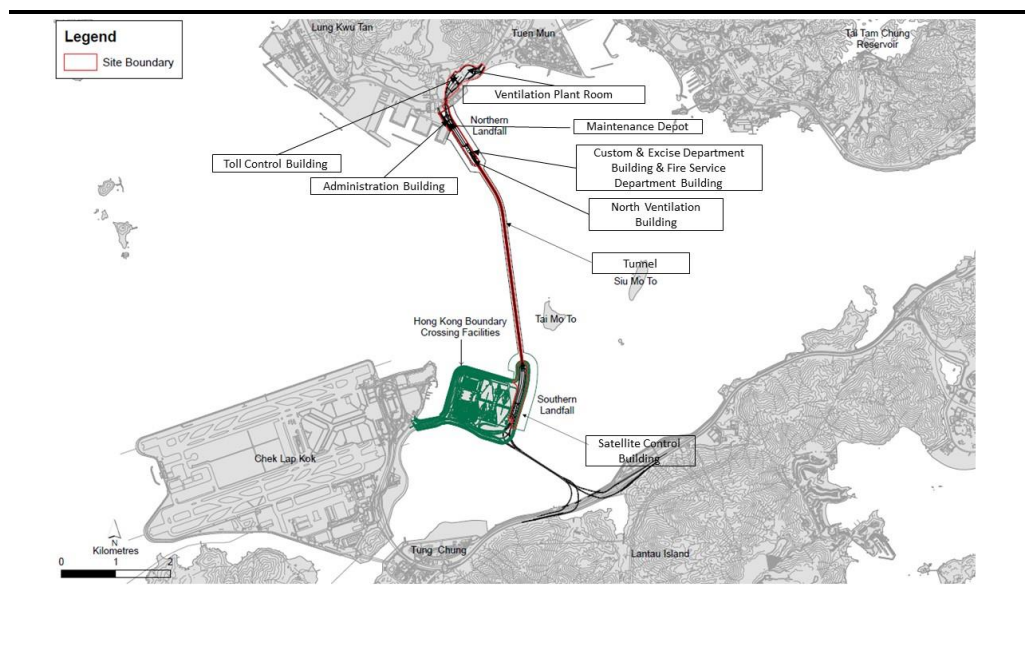


- Additional land ground investigation (GI), Socket H-piling, Excavation and Building Structure at Administration Building, Trial pits and laboratory testing;
- Electrical and Mechanical Works at North Ventilation Building;
- Additional land ground investigation (GI), Socket H-piling, Excavation and Building Structure at Maintenance Depot, Trial pits and laboratory testing;
- Pre-drilling, Socket H-piling, Excavation and Building Structure at Customs & Excise Department Building;
- Trial pits, Pre-drilling, Socket H-piling, Excavation and Building Structure at Fire Service Department Building;
- Electrical and Mechanical Works and Architectural Builders' Works and Finishes at Kiosk N2;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Underpass at C3 area;
- Electrical and Mechanical Works at the Tunnel; and
- Excavation and Building Structure at Satellite Control Building.

The locations of the construction activities are shown in *Figure 1.3*. The Environmental Sensitive Receivers in the vicinity of the Contract are shown in *Figure 1.4*.

The implementation schedule of environmental mitigation measures is presented in *Appendix B*.

**Figure 1.3**      *Locations of Major Construction Activities in the Reporting Period*



## 1.5 SUMMARY OF EM&A PROGRAMME REQUIREMENTS

The EM&A programme required environmental monitoring for air quality and environmental site inspections for air quality, waste management and landscape and visual impacts. The EM&A requirements and related findings for each component are described in the following sections, which include:

- Monitoring parameters;
- Action and Limit levels for all environmental parameters;
- Event Action Plan;
- Tested environmental impact hypotheses;
- Environmental mitigation measures, as recommended in the approved EIA Report; and
- Environmental requirement in contract documents.

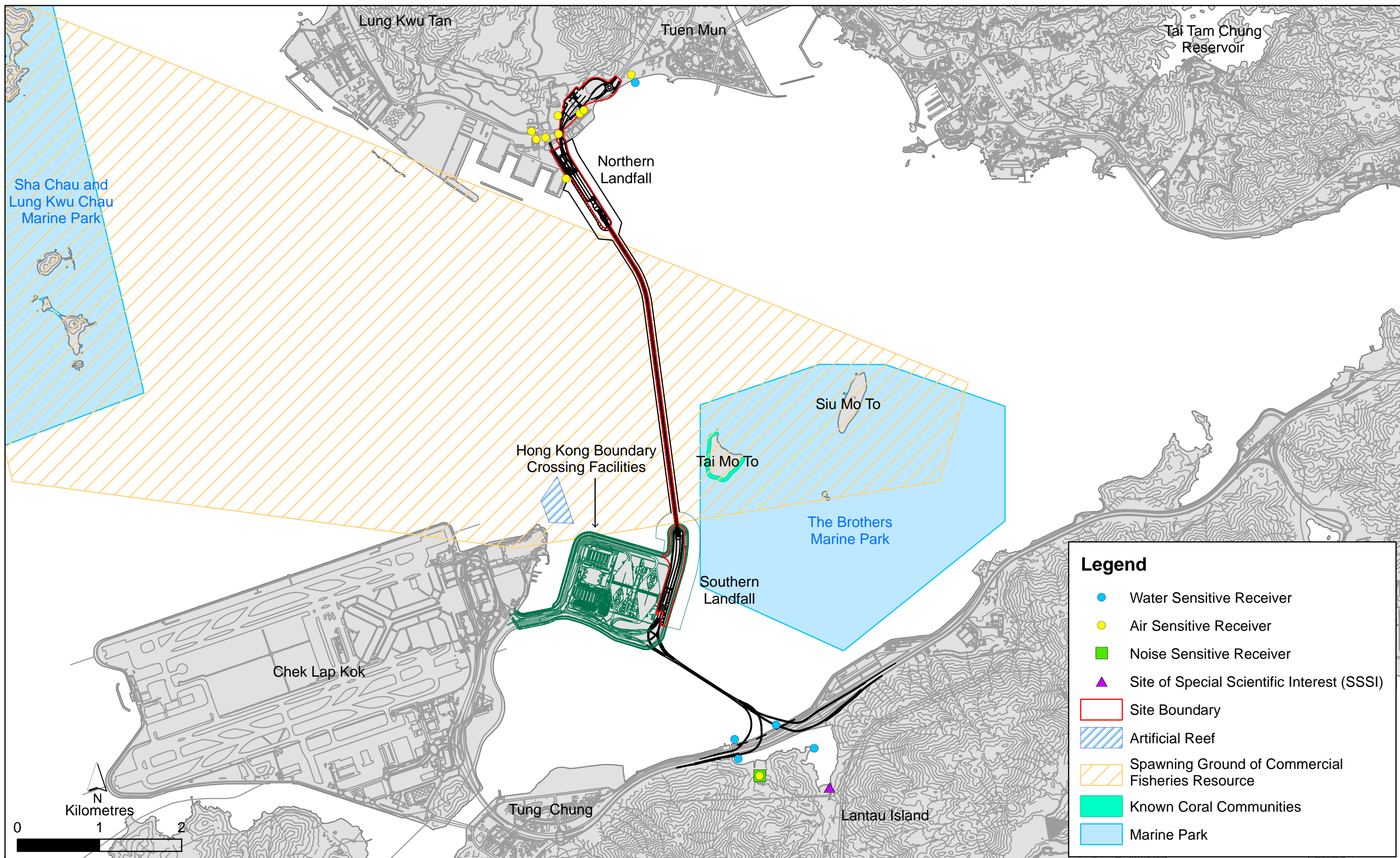


Figure 1.4

## Environmental Sensitive Receivers in the Vicinity of the Project

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Date: 12/7/2018

**Environmental  
Resources  
Management**



The EM&A programme required environmental monitoring for air quality and environmental site inspections for air quality, waste management and landscape and visual impacts. The EM&A requirements and related findings for each component are summarized in the following sections

## 2.1 AIR QUALITY

### 2.1.1 Monitoring Requirements and Equipment

In accordance with the Updated EM&A Manual and the Enhanced TSP Monitoring Plan, impact 1-hour TSP monitoring was conducted three (3) times every six (6) days and impact 24-hour TSP monitoring was carried out once every six (6) days when the highest dust impact was expected. 1-hr and 24-hr TSP monitoring frequency was increased to three times per day every three days and daily every three days, respectively, as excavation works for launching shaft under *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* commenced on 24 October 2014.

Results of air quality monitoring were adopted from the published EM&A data of *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* <sup>(1)</sup>.

The Action and Limit Levels of the air quality monitoring were adopted from the published EM&A reports of *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* <sup>(2)</sup>. The Action and Limit Levels are provided in *Appendix C*.

The locations of the monitoring stations overlapped with *Contract No. HY/2012/08* are shown in *Figure 2.1* and presented in *Table 2.1*.

(1) Published EM&A data for impact air quality monitoring by *Contract No. HY/2012/08* are available at: <http://www.hzmbenpo.com/>

(2) Published EM&A reports of *Contract No. HY/2012/08* are available at: <http://www.hzmbenpo.com/>



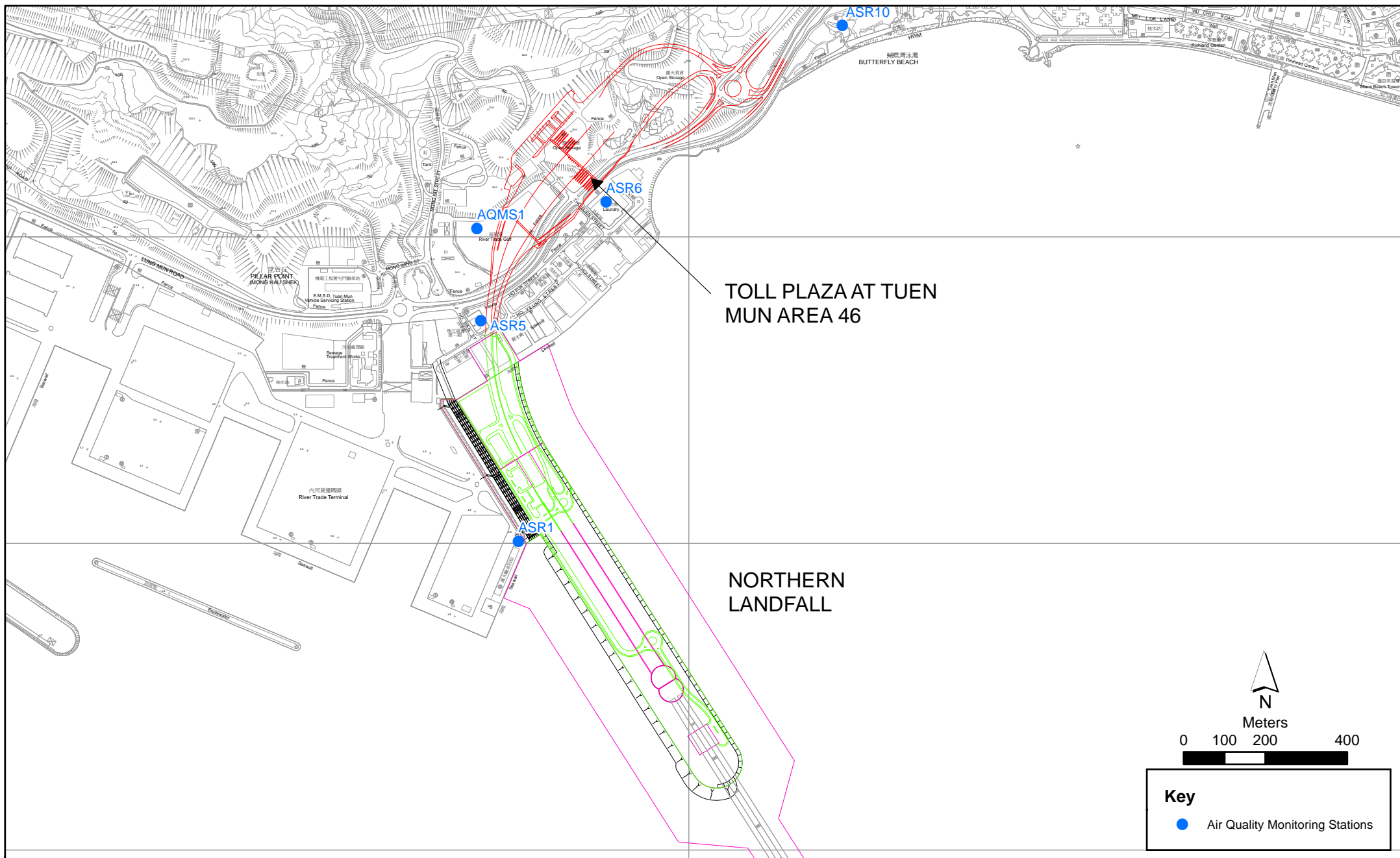


Figure 2.1

Air Quality Monitoring Stations for the Enhanced TSP Monitoring  
(Source: Adopted from Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link -  
Northern Connection Sub-sea Tunnel Section)

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Date: 21/2/2014

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**Table 2.1**      *Locations of Impact Air Quality Monitoring Stations and its Corresponding Monitoring Requirements*

Monitoring Station	Monitoring Period	Location	Description	Parameters & Frequency
ASR1	From 1 June 2018 to 31 May 2019	Tuen Mun Fireboat Station	Office	TSP monitoring
ASR5		Pillar Point Fire Station	Office	<ul style="list-style-type: none"> <li>1-hour Total Suspended Particulates (1-hour TSP, <math>\mu\text{g}/\text{m}^3</math>), 3 times in every 6 days</li> <li>24-hour Total Suspended Particulates (24-hour TSP, <math>\mu\text{g}/\text{m}^3</math>), daily for 24-hour in every 6 days</li> </ul>
AQMS1		Previous River Trade Golf	Bare ground	Enhanced TSP monitoring (commenced on 24 October 2014 under <i>Contract No. HY/2012/08</i> )
ASR6		Butterfly Beach Laundry	Office	<ul style="list-style-type: none"> <li>1-hour Total Suspended Particulates (1-hour TSP, <math>\mu\text{g}/\text{m}^3</math>), 3 times in every 3 days</li> <li>24-hour Total Suspended Particulates (24-hour TSP, <math>\mu\text{g}/\text{m}^3</math>), daily for 24-hour in every 3 days</li> </ul>
ASR10		Butterfly Beach Park	Recreational uses	

### 2.1.2      *Results and Observations*

Results of air quality monitoring were adopted from the published EM&A data of *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* <sup>(1)</sup>.

Twenty-five (25) Action Level and two (2) Limit Level exceedances of 1-hour TSP and two (2) Action Level exceedance of 24-hour TSP were recorded by the Environmental Team of *Contract No. HY/2012/08* during the reporting period. The exceedances were considered not related to this Contract upon further investigation and the investigation reports were presented in *Appendix G* of the *Third to Seventh and Ninth Monthly EM&A Reports* and *Appendix J* of the *Eighth, Tenth and Twelfth Monthly EM&A Reports*. No action is required to be undertaken in accordance with the Event Action Plan as presented in *Appendix D*.

## 2.2      *LANDFILL GAS HAZARD MONITORING*

In accordance with the Updated EM&A Manual of the TM-CLK Link Project, landfill gas hazard monitoring should be performed to ensure that the works area at Pillar Point Valley (PPV) Landfill is free of landfill gas during any excavations works. A total of 65 days of landfill gas hazard monitoring was conducted during the reporting period.

The schedules for landfill gas hazard monitoring were provided in the *Eighth, Tenth to Twelfth Monthly EM&A Reports*.

(1) Published EM&A data for impact water quality monitoring by *Contract No. HY/2012/08* are available at: <http://www.hzmbenpo.com/>

The Action and Limit Levels of the landfill gas hazard monitoring were adopted from the Undated EM&A Manual of the TM-CLK Link Project and are provided in *Appendix C*.

## 2.2.1 Results and Observations

Results for landfill gas hazard monitoring are summarized in *Table 2.2* and the monitoring results were presented graphically in *Appendix E*.

No exceedance of Action and Limit Levels for methane, oxygen and carbon dioxide was recorded in the reporting period.

**Table 2.2** *Summary of Landfill Gas Hazard Monitoring Results in the Reporting Period*

		Average (%)	Range (%)	Action / Limit Level (%)
January 2019,	Methane	0	0	10/20
March – May	Oxygen	20.8	20.7-20.9	19/18
2019	Carbon Dioxide	0.07	0.07-0.08	0.5/1.5

## 2.3 EM&A SITE INSPECTION

Site inspections were carried out on weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures under the Contract. Fifty-two (52) site inspections were carried out in the reporting period. Key observations were summarized in the section of *EM&A Site Inspection* in the *First to Twelfth Monthly EM&A Reports*. The Contractor has rectified all of the observations identified during environmental site inspections in the reporting period.

## 2.4 WASTE MANAGEMENT STATUS

The Contractor had submitted application form for registration as chemical waste producer under the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.

Wastes generated during this reporting period included mainly construction wastes (inert and non-inert). Reference has been made to the waste flow table prepared by the Contractor (*Appendix F*). The quantities of different types of wastes are summarized in *Table 2.3*.

**Table 2.3** *Quantities of Different Waste Generated in the Reporting Period*

Month/Year	Inert C&D Materials <sup>(a)</sup> (m <sup>3</sup> )	Inert Construction Waste Re-used (m <sup>3</sup> )	Non-inert Construction Waste <sup>(b)</sup> (kg)	Imported Fill (m <sup>3</sup> )	Recyclable Materials <sup>(c)</sup> (kg)	Chemical Wastes (kg)
June 2018	2085	0	3,750	0	0	0
July 2018	830	0	15,190	0	0	0
August 2018	825	0	103,420	0	0	0
September 2018	205	0	22,150	0	0	0
October 2018	720	0	26,280	0	63	0

Month/Year	Inert C&D Materials <sup>(a)</sup> (m <sup>3</sup> )	Inert Construction Waste Re-used (m <sup>3</sup> )	Non-inert Construction Waste <sup>(b)</sup> (kg)	Imported Fill (m <sup>3</sup> )	Recyclable Materials <sup>(c)</sup> (kg)	Chemical Wastes (kg)
November 2018	3660	10	26,530	0	0	0
December 2018	7,592	602	33,280	0	0	0
January 2019	2,089	150	74,680	0	42	0
February 2019	2,474	345	67,230	0	49	0
March 2019	79	0	73,690	0	0	0
April 2019	13	0	56,730	0	0	0
May 2019	0	0	62,240	0	0	0

**Notes:**

(a) Inert construction wastes include hard rock and large broken concrete disposed as public fill.

(b) Non-inert construction wastes include general refuse disposed at landfill.

(c) Recyclable materials include metals, paper, cardboard, plastics, timber and others.

The Contractor was advised to properly maintain on site C&D materials and waste collection, sorting and recording system, dispose of C&D materials and wastes at designated ground and maximize reuse/ recycle of C&D materials and wastes. The Contractor was also reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.

For chemical waste containers, the Contractor was reminded to treat properly and store 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*.

## 2.5 ENVIRONMENTAL LICENSES AND PERMITS

The status of environmental licensing and permit is summarized in *Table 2.4* below.

**Table 2.4 Summary of Environmental Licensing and Permit Status**

License/ Permit	License or Permit No.	Date of Issue	Date of Expiry	License/ Permit Holder	Remarks
Environmental Permit	EP-354/2009/D	13 March 2015	N/A	HyD	Tuen Mun- Chek Lap Kok Link
APCO Construction	433493	14 May 2018	N/A	GCL	For Tuen Mun working area
Dust Notification					
Construction Waste	7030836	15 May 2018	N/A	GCL	N/A
Billing Account					
Chemical Waste	5213-422-G2827-01	13 June 2018	N/A	GCL	N/A
Producer Registration					
Discharge License under WPCO for Buildings at C2 area	WT00031783-2018	22 October 2018	31 October 2023	GCL	Sampling Frequency: Bimonthly
Discharge License under WPCO for Buildings at C3 area	WT00032062-2018	30 October 2018	31 October 2023	GCL	Sampling Frequency: Quarterly
Construction Noise Permit	GW-RW0262-18	9 July 2018	9 January 2019	GCL	For Toll Control Building, Administration Building and WA18
Construction Noise Permit	GW-RW0384-18	14 September 2018	6 March 2019	GCL	For Toll Control Building, Administration Building, Maintenance Depot and WA18
Construction Noise Permit	GW-RW0451-18	2 November 2018	25 April 2019	GCL	For Toll Control Building, Administration Building, Maintenance Depot and WA18
Construction Noise Permit	GW-RW0560-18	28 December 2018	18 June 2019	GCL	For Toll Control Building, Administration Building, Maintenance Depot and WA18
Construction Noise Permit	GW-RW0037-19	28 January 2019	23 July 2019	GCL	For Toll Control Building, Administration Building, Maintenance Depot and WA18
Construction Noise Permit	GW-RW0135-19	27 March 2019	30 September 2019	GCL	For Toll Control Building, Administration Building, Maintenance Depot, FSD, C&ED, Boundary Wall and WA18
Construction Noise Permit	GW-RS0202-19	4 March 2019	3 September 2019	GCL	For Kiosk S2
Construction Noise Permit	GW-RS0340-19	18 April 2019	17 October 2019	GCL	For Kiosk S2

## 2.6 *IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES*

In response to the site audit findings, the Contractors carried out all corrective actions.

A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in *Appendix B*. The necessary mitigation measures relevant to this Contract were implemented properly.

## 2.7 *SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT*

Twenty-five (25) Action Level and two (2) Limit Level exceedances of 1-hour TSP and two (2) Action Level exceedance of 24-hour TSP were recorded by the Environmental Team of Contract No. *HY/2012/08* during the reporting period. The exceedances were considered not related to this Contract upon further investigation and the investigation reports were presented in *Appendix G* of the *Third to Seventh and Ninth Monthly EM&A Reports* and *Appendix J* of the *Eighth, Tenth and Twelfth Monthly EM&A Reports*. No action is required to be undertaken in accordance with the Event Action Plan as presented in *Appendix D*.

No exceedance of Action and Limit Levels for methane, oxygen and carbon dioxide was recorded landfill gas hazard monitoring in the reporting period.

Cumulative statistics are provided in *Appendix G*.

## 2.8 *SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS*

The Environmental Complaint Handling Procedure is provided in *Figure 2.2*.

There were one (1) complaint received from EPD. Upon investigation, there were no adequate evidences to conclude that the complaint cases were related to this Contract and the investigation report was presented in *Appendix J* of the *Twelfth EM&A Report*.

No notification of summons or successful prosecution was received in the reporting period.

Statistics on complaints, notifications of summons, successful prosecutions are summarized in *Appendix G*.



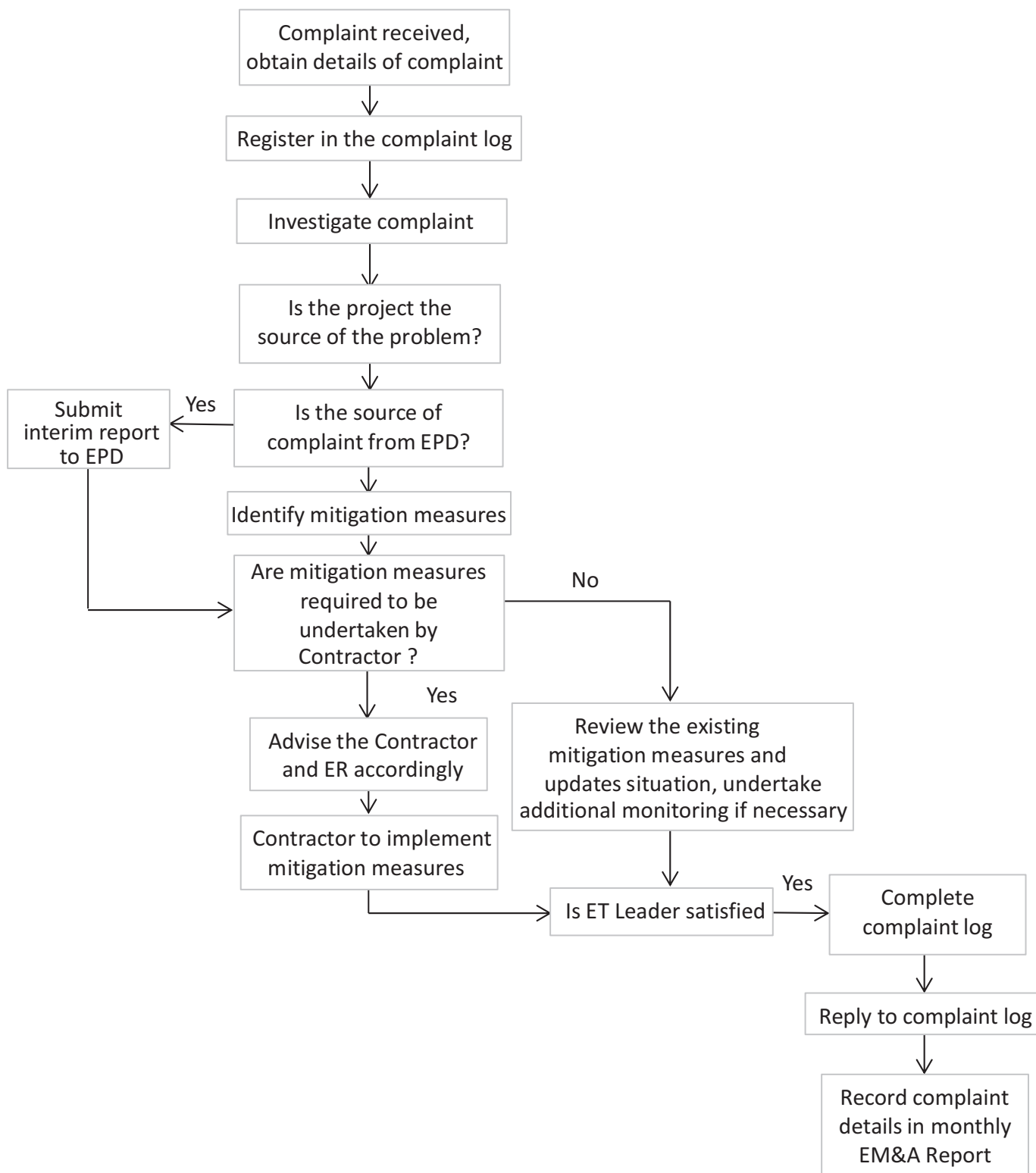


Figure 2.2

## Environmental Complaint Handling Procedure

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DATE: 06/12/2013

Environmental  
Resources  
Management



### COMPARISON OF EM&A RESULTS WITH EIA PREDICTIONS AND BASELINE MONITORING RESULTS

The EM&A results in the reporting period are compared to the predictions from EIA Report and baseline monitoring result for the sake of reviewing the validity of EIA predictions.

Land based construction activities were conducted during the reporting period. At the same time, monitoring on air quality, landfill gas hazard monitoring and waste were undertaken per plan.

#### 3.1 AIR QUALITY MONITORING

Based on the findings presented in TM-CLKL EIA study, the major sources of dust nuisance arising from the Northern Connection are related to excavation, wind erosion from reclaimed areas, open sites and stockpiling areas. Therefore, during these construction activities, the TSP monitoring frequency will be increased at all air quality monitoring stations such that any deteriorating air quality can be readily detected and timely action taken to rectify the situation. Comparison of EIA prediction, average baseline monitoring and average impact monitoring results of TSP is presented in Table 3.1.

Results of air quality monitoring were adopted from the published EM&A data of Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section <sup>(1)</sup>.

**Table 3.1 Comparison of Impacts on Air Quality (in  $\mu\text{g}/\text{m}^3$ ) between EIA Prediction and Impact Monitoring Period**

Station	EIA Predicted Maximum	Maximum Impact Monitoring	Average Impact Monitoring	Maximum Baseline Monitoring	Average Baseline Monitoring
ASR1 (1-hour)	195	584	137	182	125
ASR1 (24-hour)	148	237	83	173	128
ASR5 (1-hour)	235	425	159	211	138
ASR5 (24-hour)	133	196	93	249	167
AQMS1 (1-hour)	N/A	311	97	196	131
AQMS1 (24-hour)	N/A	127	57	211	127
AQMS2/ASR6 (1-hour)	226	478	117	226	135

(1) Published EM&A data for impact air quality monitoring by Contract No. HY/2012/08 are available at: <http://www.hzmbenpo.com/>

Station	EIA Predicted Maximum	Maximum Impact Monitoring	Average Impact Monitoring	Maximum Baseline Monitoring	Average Baseline Monitoring
AQMS2/ ASR6 (24-hour)	153	191	70	221	166
ASR10 (1-hour)	189	242	75	215	134
ASR10 (24-hour)	112	146	51	181	129

Notes: Maximum baseline monitoring and average baseline monitoring were adopted from the published EM&A report of Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section.

As shown in *Table 3.1*, maximum 1-hour and 24-hour TSP impact monitoring levels at ASR1, ASR5, ASR6 and ASR10 were higher than their corresponding EIA predicted maximum levels. In baseline monitoring, maximum baseline levels of 1-hour TSP at ASR10 and 24-hour TSP at ASR1, ASR5, ASR6 and ASR10 were also higher than EIA maximum prediction. These recorded maximum monitoring values during both impact and baseline monitoring periods are thus considered as sporadic events and fluctuation of regional air quality. Overall, most of the monitoring results were within EIA predicted levels during impact monitoring period. It thus appeared that the construction activities of the Contract did not cause significant impact on air quality with lower average TSP levels during impact monitoring/similar average TSP levels between the baseline and impact monitoring. The EIA has concluded that no adverse residual construction dust impacts will occur after implementation of mitigation measures. Thus, the monitoring results are considered to be in line with the EIA prediction.

### 3.2 LANDFILL GAS HAZARD MONITORING

In accordance with the Updated EM&A Manual of the TM-CLK Link Project, landfill gas hazard monitoring should be performed to ensure that the works area at Pillar Point Valley (PPV) Landfill is free of landfill gas during any excavations works. A total of 65 days of landfill gas hazard monitoring was conducted during the reporting period.

No exceedance of Action and Limit Levels for methane, oxygen and carbon dioxide was recorded in the reporting period.

### 3.3 WASTE MANAGEMENT

For wastes generated from the construction activities include C&D materials (inert and non-inert), chemical wastes and recyclable materials, the wastes generated were in line with the EIA predictions. The wastes were disposed of in accordance with the recommendations of the EIA.

### 3.4

#### *SUMMARY OF MONITORING METHODOLOGY AND EFFECTIVENESS*

The EM&A monitoring programme has been reviewed and was considered effective and adequate to cater for the nature of works in progress. No change to the monitoring programme was considered to be necessary.

The EM&A programme will be evaluated as appropriate in the next reporting period and improvements in the EM&A programme will be recommended if deemed necessary.

### 3.5

#### *SUMMARY OF MITIGATION MEASURES*

The mitigation measures stipulated in the Updated EM&A Manual were undertaken by the Contractor in the reporting period. The mitigation measures were reviewed and considered effective. No addition or change on mitigation measures was considered to be necessary.

*4.1 KEY ISSUES FOR THE COMING PERIOD*

Potential environmental impacts arising from the upcoming construction activities are mainly associated with dust, waste management and landfill gas monitoring issues.

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### 5.1 CONCLUSIONS

This First Annual EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 June 2018 to 31 May 2019, in accordance with the Updated EM&A Manual and the requirements of EP-354/2009/D.

Air quality (including 1-hour TSP and 24-hour TSP) was carried out in this reporting period.

Twenty-five (25) Action Level and two (2) Limit Level exceedances of 1-hour TSP and two (2) Action Level exceedance of 24-hour TSP were recorded by the Environmental Team of Contract No. HY/2012/08 during the reporting period. No Limit Level exceedance of 24-hour TSP was recorded. The exceedances were considered not related to this Contract upon further investigation and the investigation reports were presented in *Appendix G* of the *Third to Seventh and Ninth Monthly EM&A Reports* and *Appendix J* of the *Eighth, Tenth and Twelfth Monthly EM&A Reports*. No action is required to be undertaken in accordance with the Event Action Plan as presented in *Appendix D*.

No exceedance of Action and Limit Levels for methane, oxygen and carbon dioxide was recorded during landfill gas hazard monitoring in the reporting period.

Environmental site inspection was carried out fifty-two (52) times in the reporting period. Remedial actions recommended for the deficiencies identified during the site audits were properly implemented by the Contractor.

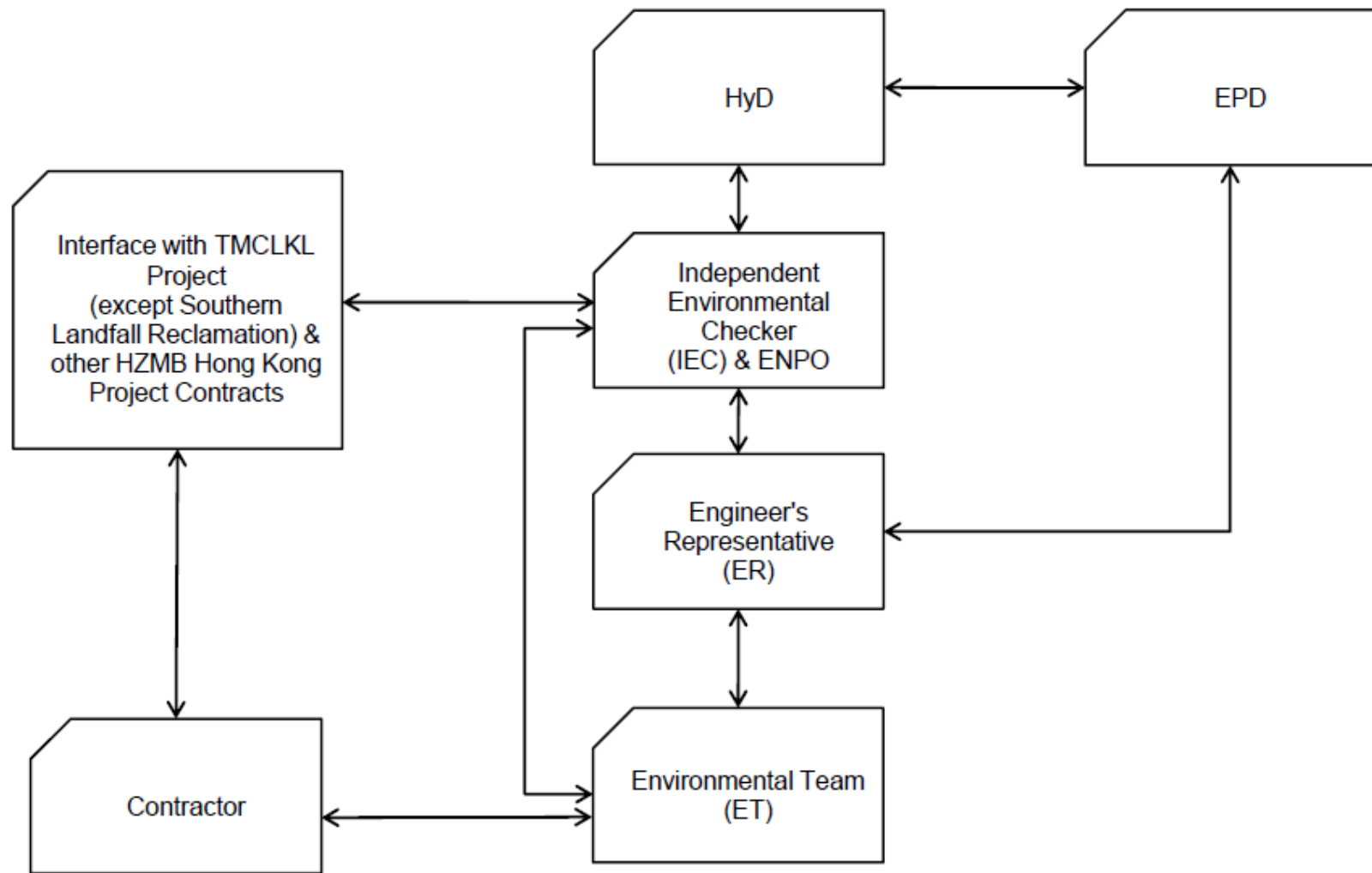
There was one (1) environmental complaint received from EPD in the reporting period. Upon investigation, there were no adequate evidences to conclude that the complaint cases were related to this Contract and the investigation report was presented in *Appendix J* of the *Twelfth EM&A Report*.

There was no notification of summons or successful prosecution recorded in the reporting period.

The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

## Appendix A

# Project Organization for Environmental Works



↔ Line of Communication



## Appendix B

# Environmental Mitigation and Enhancement Measure Implementation Schedules

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

**Contract No. HY/2017/10**  
**Tuen Mun – Chek Lap Kok Link**  
**Northern Connection Tunnel Buildings, Electrical and Mechanical Works**  
**Environmental Mitigation and Enhancement Measure Implementation Schedule**

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

Legend: D=Design, C=Construction, O=Operation

Note: Funding Agent for all mitigation measures will be the Highways Department of the Hong Kong SAR Government

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						D	C	O	
4.8.1	3.8	Areas of exposed soil shall be minimised to areas in which works have been completed shall be restored as soon as is practicable.	All exposed surfaces / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		✓
4.8.1	3.8	All stockpiles of aggregate or spoil shall be enclosed or covered and water applied in dry or windy condition.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		↔
4.11	Section 3	EM&A in the form of 1 hour and 24 hour dust monitoring and site audit.	All representative existing ASRs/ throughout construction period	Contractor	EM&A Manual		Y		N/A (Results adopted from published EM&A data of Contract No. HY.2012/08)
<b>WATER QUALITY (LAND WORKS)</b>									
6.10	-	Wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Sewage effluent and discharges from on-site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Temporary access roads should be surfaced with crushed stone or gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓

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**Environmental Mitigation and Enhancement Measure Implementation Schedule**

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status *
						D	C	O	
6.10	-	Open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	5.8	Manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	All vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		N/A
6.10	-	The Contractor shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance.	All areas/ throughout construction period	Contractor	TM-EIAO Waste Disposal Ordinance		Y		✓

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EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status *
						D	C	O	
6.10	-	All fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		↔
6.10	-	Roadside gullies to trap silt and grit shall be provided prior to discharging the stormwater into the marine environment. The sumps will be maintained and cleaned at regular intervals.	Roadside/ design and operation	Design Consultant/ Contractor	TM-EIAO	Y		Y	✓
6.10	Section 11	All construction works shall be subject to routine audit to ensure implementation of all EIA recommendations and good working practice.	All areas/ throughout construction period	Contractor	EM&A Manual		Y		✓
<b>WASTE</b>									
12.6		The Contractor shall identify a coordinator for the management of waste.	Contract mobilisation	Contractor	TMEIA		Y		✓
12.6		The Contractor shall prepare and implement a Waste Management Plan which specifies procedures such as a ticketing system, to facilitate tracking of loads and to ensure that illegal disposal of wastes does not occur, and protocols for the maintenance of records of the quantities of wastes generated, recycled and disposed. A recording system for the amount of waste generated, recycled and disposed (locations) should be established.	Contract mobilisation	Contractor	TMEIA, Works Branch Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material		Y		✓
12.6		The Contractor shall apply for and obtain the appropriate licenses for the disposal of public fill, chemical waste and effluent discharges.	Contract mobilisation	Contractor	TMEIA, Land (Miscellaneous Provisions) Ordinance (Cap 28); Waste Disposal Ordinance (Cap 354); Dumping at Sea Ordinance (Cap 466); Water Pollution Control Ordinance.		Y		✓
12.6	8.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures including waste reduction, reuse and recycling.	Contract Mobilisation	Contractor	TMEIA		Y		✓

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EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status *
						D	C	O	
12.6	8.1	The extent of cutting operation should be optimised where possible. Earth retaining structures and bored pile walls should be proposed to minimise the extent of cutting.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	The site and surroundings shall be kept tidy and litter free.	All areas / throughout construction period	Contractor	TMEIA		Y		↔
12.6	8.1	No waste shall be burnt on site.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	The Contractor shall be prohibited from disposing of C&D materials at any sensitive locations. The Contractor should propose the final disposal sites in the EMP and WMP for approval before implementation.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust/ surface run off.	All areas / throughout construction period	Contractor	TMEIA		Y		↔
12.6	8.1	Excavated material in trucks shall be covered by tarpaulins to reduce the potential for spillage and dust generation.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Wheel washing facilities shall be used by all trucks leaving the site to prevent transfer of mud onto public roads.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Standard formwork or pre-fabrication should be used as far as practicable so as to minimise the C&D materials arising. The use of more durable formwork/plastic facing for construction works should be considered. The use of wooden hoardings should be avoided and metal hoarding should be used to facilitate recycling. Purchasing of construction materials should avoid over-ordering and wastage.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	The Contractor should recycle as many C&D materials (this is a waste section) as possible on-site. The public fill and C&D waste should be segregated and stored in separate containers or skips to facilitate the reuse or recycling of materials and proper disposal. Where practicable, the concrete and masonry should be crushed and used as fill materials. Steel reinforcement bar should be collected for use by scrap steel mills. Different areas of the sites should be considered for segregation and storage activities.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	All falsework will be steel instead of wood.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Chemical waste producers should register with the EPD. Chemical waste should be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes as follows:  f suitable for the substance to be held,	All areas / throughout construction period	Contractor	TMEIA		Y		↔

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*Contract No. HY/2017/10*  
*Tuen Mun – Chek Lap Kok Link*  
*Northern Connection Tunnel Buildings, Electrical and Mechanical Works*  
*Environmental Mitigation and Enhancement Measure Implementation Schedule*

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status *
						D	C	O	
		resistant to corrosion, maintained in good conditions and securely closed; <i>f</i> Having a capacity of <450L unless the specifications have been approved by the EPD; and w Chinese according to the instructions prescribed in Schedule 2 of the Regulations. <i>f</i> Clearly labelled and used solely for the storage of chemical wastes; <i>f</i> Enclosed with at least 3 sides; <i>f</i> Impermeable floor and bund with capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in the area, whichever is greatest; <i>f</i> Adequate ventilation; <i>f</i> Sufficiently covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and <i>f</i> Incompatible materials are adequately separated.							
12.6	8.1	Waste oils, chemicals or solvents shall not be disposed of to drain,	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Adequate numbers of portable toilets should be provided for on-site workers. Portable toilets should be maintained in reasonable states, which will not deter the workers from utilising them.	All areas / throughout construction period	Contractor	TMEIA		Y		✓

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**Environmental Mitigation and Enhancement Measure Implementation Schedule**

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status *
						D	C	O	
12.6	8.1	Night soil should be regularly collected by licensed collectors.	All areas / throughout construction period	Contractor	TMEIA		Y		N/A
12.6	8.1	General refuse arising on-site should be stored in enclosed bins or compaction units separately from C&D and chemical wastes. Sufficient dustbins shall be provided for storage of waste as required under the Public Cleansing and Prevention of Nuisances By-laws. In addition, general refuse shall be cleared daily and shall be disposed of to the nearest licensed landfill or refuse transfer station. Burning of refuse on construction sites is prohibited.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	All waste containers shall be in a secure area on hardstanding;	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Office wastes can be reduced by recycling of paper if such volume is sufficiently large to warrant collection. Participation in a local collection scheme by the Contractor should be advocated. Waste separation facilities for paper, aluminium cans, plastic bottles, etc should be provided on-site.	Site Offices/ throughout construction period	Contractor	TMEIA		Y		✓
12.6	Section 8	EM&A of waste handling, storage, transportation, disposal procedures and documentation through the site audit programme shall be undertaken.	All areas / throughout construction period	Contractor	EM&A Manual		Y		✓
<b>LANDSCAPE AND VISUAL</b>									
10.9	7.6	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas (Tree protection measures will be detailed at Tree Removal Application Stage) (CM1)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A

Legend: D=Design, C=Construction, O=Operation

Note: Funding Agent for all mitigation measures will be the Highways Department of the Hong Kong SAR Government



**Contract No. HY/2017/10**  
**Tuen Mun – Chek Lap Kok Link**  
**Northern Connection Tunnel Buildings, Electrical and Mechanical Works**  
**Environmental Mitigation and Enhancement Measure Implementation Schedule**

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status *
						D	C	O	
10.9	7.6	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme (CM2)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Hillside and roadside screen planting to proposed roads, associated structures and slope works (CM3)	All areas/detailed design/ during construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone) (CM4)	All areas/detailed design/ during construction/ post construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
10.9	7.6	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works (CM5)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Control night-time lighting and glare by hooding all lights (CM6)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Ensure no run-off into water body adjacent to the Project Area (CM7)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓
10.9	7.6	Avoidance of excessive height and bulk of buildings and structures (CM8)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		✓

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**Environmental Mitigation and Enhancement Measure Implementation Schedule**

EIA Reference	EM&A Manual Reference	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status *
						D	C	O	
10.9	7.6	Recycle/ Reuse all felled trees and vegetation, e.g. mulching (CM9)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006 (CM10)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Re-vegetation of affected woodland/shrubland with native species (OM1)	All areas/detailed design/ during construction/ during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	n/a. To be implemented by AFCD/HyD/L CSD
10.9	7.6	Tall buffer screen tree / shrub / climber planting should be incorporated to soften hard engineering structures and facilities (OM2)	All areas/detailed design/ during construction/ during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	n/a. To be implemented by AFCD/HyD/L CSD
10.9	7.6	Streetscape elements (e.g. paving, signage, street furniture, lighting etc.) shall be sensitively designed in a manner that responds to the local context, and minimises potential negative landscape and visual impacts. Lighting units should be directional and minimise unnecessary light spill (OM3)	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	n/a. To be implemented by HyD/LCSD
10.9	7.6	Structure, ornamental tree / shrub / climber planting should be provided along roadside amenity strips, central dividers and newly formed slopes to enhance the townscape quality and further greenery enhancement (OM4)	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	n/a. To be implemented by HyD/LCSD
10.9	7.6	Aesthetically pleasing design (visually unobtrusive and non-reflective) as regard to the form, material and finishes	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	n/a. To be implemented by HyD

**\* Remarks:**

- ✓ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Contractor
- Δ Deficiency of Mitigation Measures but rectified by Contractor
- N/A Not Applicable in Reporting Period

Legend: D=Design, C=Construction, O=Operation

Note: Funding Agent for all mitigation measures will be the Highways Department of the Hong Kong SAR Government

## Appendix C

# Summary of Action and Limit Levels

**Table C1**      *Action and Limit Levels for 1-hour and 24-hour TSP*

Parameters	Action	Limit
24 Hour TSP Level in $\mu\text{g}/\text{m}^3$	ASR1 = 213 ASR5 = 238 AQMS1 = 213 ASR6 = 238 ASR10 = 214	260
1 Hour TSP Level in $\mu\text{g}/\text{m}^3$	ASR1 = 331 ASR5 = 340 AQMS1 = 335 ASR6 = 338 ASR10 = 337	500

**Table C2**      *Actions in the Event of Landfill Gas being Detected in Excavation/ Confined Area*

Parameter	Measurement	Action
Oxygen	< 19%	- Ventilate to restore oxygen to > 19%
	< 18%	- Stop work - Evacuate personnel / prohibit entry - Increase ventilation to restore to > 19%
Methane	> 10% LEL (> 0.5% v/v)	- Prohibit hot work - Ventilate to restore methane to < 10% LEL
	> 20% LEL (>1% v/v)	- Stop work - Evacuate personnel / prohibit entry - Increase ventilation to restore to < 10%
Carbon Dioxide	> 0.5%	- Ventilate to restore oxygen to < 0.5%
	> 1.5%	- Stop work - Evacuate personnel / prohibit entry - Increase ventilation to restore to < 0.5%

## Appendix D

# Event Action Plan

**Appendix D1**     *Event/ Action Plan for Air Quality*

ACTION				
EVENT	ET <sup>(1)</sup>	IEC <sup>(1)</sup>	ER <sup>(1)</sup>	Contractor
<b>Action Level</b>				
1. Exceedance for one sample	1. Identify the source. 2. Inform the IEC and the ER. 3. Repeat measurement to confirm finding. 4. Increase monitoring frequency to daily.	1. Check monitoring data submitted by the ET. 2. Check Contractor's working method.	1. Notify Contractor.	1. Rectify any unacceptable practice 2. Amend working methods if appropriate
2. Exceedance for two or more consecutive samples	1. Identify the source. 2. Inform the IEC and the ER. 3. Repeat measurements to confirm findings. 4. Increase monitoring frequency to daily. 5. Discuss with the IEC and the Contractor on remedial actions required. 6. If exceedance continues, arrange meeting with the IEC and the ER. 7. If exceedance stops, cease additional monitoring.	1. Check monitoring data submitted by the ET. 2. Check the Contractor's working method. 3. Discuss with the ET and the Contractor on possible remedial measures. 4. Advise the ER on the effectiveness of the proposed remedial measures. 5. Supervise implementation of remedial measures.	1. Confirm receipt of notification of failure in writing. 2. Notify the Contractor. 3. Ensure remedial measures properly implemented.	1. Submit proposals for remedial actions to IEC within 3 working days of notification 2. Implement the agreed proposals 3. Amend proposal if appropriate

ACTION				
EVENT	ET <sup>(1)</sup>	IEC <sup>(1)</sup>	ER <sup>(1)</sup>	Contractor
<b>Limit Level</b>				
1. Exceedance for one sample	1. Identify the source. 2. Inform the ER and the DEP. 3. Repeat measurement to confirm finding. 4. Increase monitoring frequency to daily. 5. Assess effectiveness of Contractor's remedial actions and keep the IEC, the DEP and the ER informed of the results.	1. Check monitoring data submitted by the ET. 2. Check Contractor's working method. 3. Discuss with the ET and the Contractor on possible remedial measures. 4. Advise the ER on the effectiveness of the proposed remedial measures. 5. Supervise implementation of remedial measures.	1. Confirm receipt of notification of failure in writing. 2. Notify the Contractor. 3. Ensure remedial measures are properly implemented.	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	1. Notify the IEC, the ER, the DEP and the Contractor. 2. Identify the source. 3. Repeat measurements to confirm findings. 4. Increase monitoring frequency to daily. 5. Carry out analysis of the Contractor's working procedures to determine possible mitigation to be implemented. 6. Arrange meeting with the IEC and the ER to discuss the remedial actions to be taken. 7. Assess effectiveness of the Contractor's remedial actions	1. Discuss amongst the ER, ET and the Contractor on the potential remedial actions. 2. Review the Contractor's 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 the Contractor. 3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented. 4. Ensure remedial measures are properly implemented. 5. If exceedance continues, consider what activity of the work is responsible and instruct the Contractor to stop that activity 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 activity of works as determined by the ER until the exceedance is abated.

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and keep the IEC, the DEP and  
the ER informed of the results.

8. If the exceedance stops, cease  
additional monitoring.

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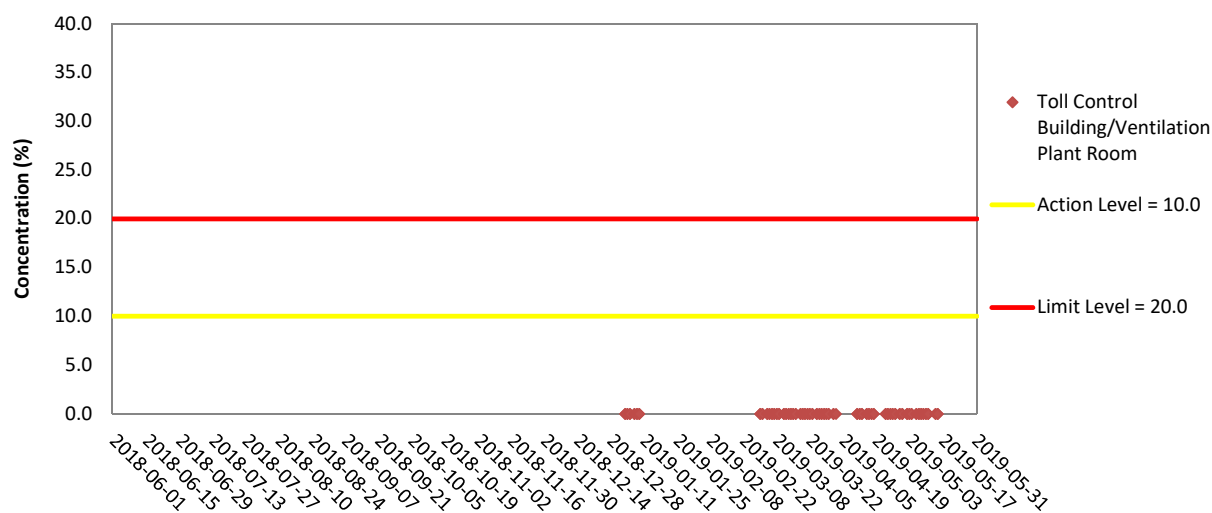
Abbreviations: ET – Environmental Team, IEC – Independent Environmental Checker, SO – Supervising Office, DEP – Director of Environmental Protection



## Appendix E

# Landfill Gas Monitoring Graphical Presentation

## Landfill Gas Monitoring Results on Methane Level

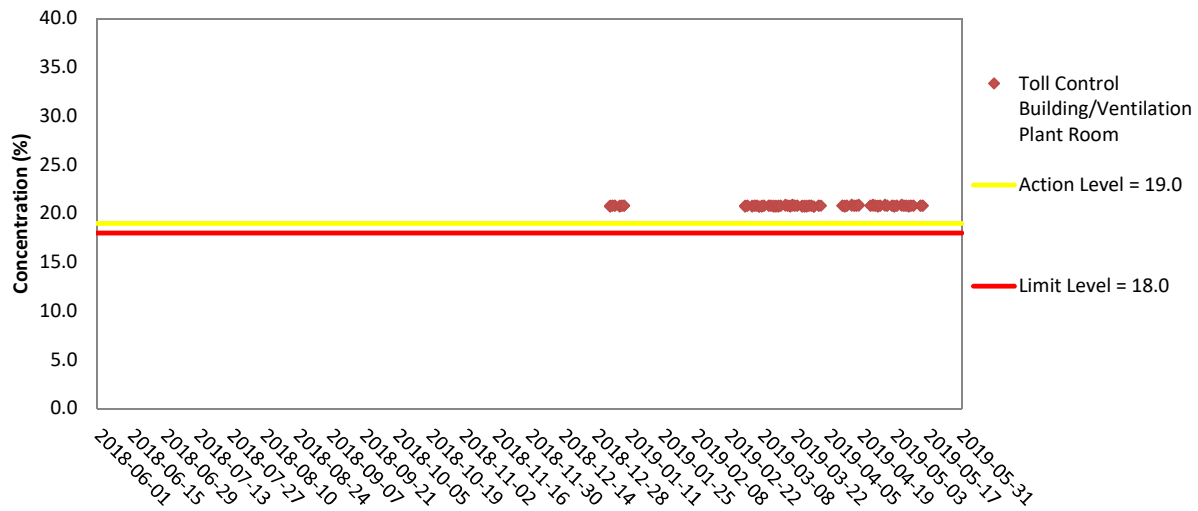


Weather condition within the reporting period was sunny to cloudy.

Major construction works undertaken within the reporting period include

- Site preparation works, Bar bending, Timber formwork, Concreting, Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Toll Control Building;
- Bar bending and Timber formwork, Architectural, Builder's Work and Finishing, Electrical and Mechanical Works at Ventilation Plant Room;
- ER's and the Contractor's site offices erection at WA18;
- Additional land ground investigation (GI), Socket H-piling, Excavation and Building Structure at Administration Building, Trial pits and laboratory testing;
- Electrical and Mechanical Works at North Ventilation Building;
- Additional land ground investigation (GI), Socket H-piling, Excavation and Building Structure at Maintenance Depot, Trial pits and laboratory testing;
- Pre-drilling, Socket H-piling, Excavation and Building Structure at Customs & Excise Department Building;
- Trial pits, Pre-drilling, Socket H-piling, Excavation and Building Structure at Fire Service Department Building;
- Electrical and Mechanical Works and Architectural Builders' Works and Finishes at Kiosk N2;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Underpass at C3 area;
- Electrical and Mechanical Works at the Tunnel; and
- Excavation and Building Structure at Satellite Control Building.

## Landfill Gas Monitoring Results on Oxygen Level

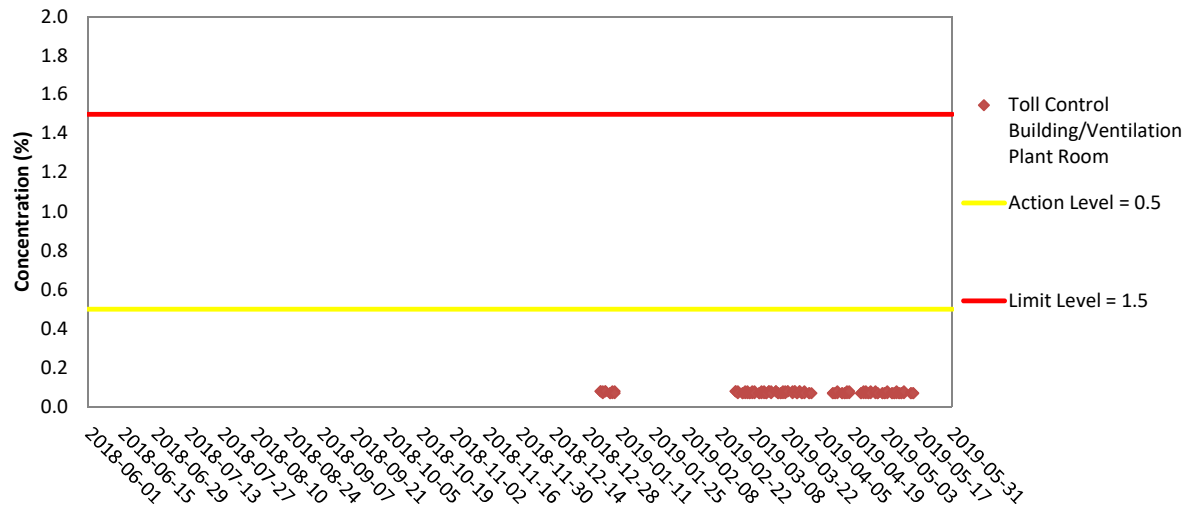


Weather condition within the reporting period was sunny to cloudy.

Major construction works undertaken within the reporting period include

- Site preparation works, Bar bending, Timber formwork, Concreting, Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Toll Control Building;
- Bar bending and Timber formwork, Architectural, Builder's Work and Finishing, Electrical and Mechanical Works at Ventilation Plant Room;
- ER's and the Contractor's site offices erection at WA18;
- Additional land ground investigation (GI), Socket H-piling, Excavation and Building Structure at Administration Building, Trial pits and laboratory testing;
- Electrical and Mechanical Works at North Ventilation Building;
- Additional land ground investigation (GI), Socket H-piling, Excavation and Building Structure at Maintenance Depot, Trial pits and laboratory testing;
- Pre-drilling, Socket H-piling, Excavation and Building Structure at Customs & Excise Department Building;
- Trial pits, Pre-drilling, Socket H-piling, Excavation and Building Structure at Fire Service Department Building;
- Electrical and Mechanical Works and Architectural Builders' Works and Finishes at Kiosk N2;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Underpass at C3 area;
- Electrical and Mechanical Works at the Tunnel; and
- Excavation and Building Structure at Satellite Control Building.

## Landfill Gas Monitoring Results on Carbon Dioxide Level



Weather condition within the reporting period was sunny to cloudy.

Major construction works undertaken within the reporting period include

- Site preparation works, Bar bending, Timber formwork, Concreting, Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Toll Control Building;
- Bar bending and Timber formwork, Architectural, Builder's Work and Finishing, Electrical and Mechanical Works at Ventilation Plant Room;
- ER's and the Contractor's site offices erection at WA18;
- Additional land ground investigation (GI), Socket H-piling, Excavation and Building Structure at Administration Building, Trial pits and laboratory testing;
- Electrical and Mechanical Works at North Ventilation Building;
- Additional land ground investigation (GI), Socket H-piling, Excavation and Building Structure at Maintenance Depot, Trial pits and laboratory testing;
- Pre-drilling, Socket H-piling, Excavation and Building Structure at Customs & Excise Department Building;
- Trial pits, Pre-drilling, Socket H-piling, Excavation and Building Structure at Fire Service Department Building;
- Electrical and Mechanical Works and Architectural Builders' Works and Finishes at Kiosk N2;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Underpass at C3 area;
- Electrical and Mechanical Works at the Tunnel; and
- Excavation and Building Structure at Satellite Control Building.

## Appendix F

# Summary of Waste Flow Table

Contract No. : HY/2017/10

Tuen Mun Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works

Monthly Summary Waste Flow Table for 2018 (Year)

Month/Material	Actual Quantities of Inert C&D Materials Generation						Actual Quantities of C&D wastes Generation		Actual Quantities of Recyclables Generation			
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fills	Imported Fill	Chemical Waste	General Refuse	Metals	Felled trees	Paper/ cardboard packaging	Plastics
Unit	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)
Jan	-	-	-	-	-	-	-	-	-	-	-	-
Feb	-	-	-	-	-	-	-	-	-	-	-	-
Mar	-	-	-	-	-	-	-	-	-	-	-	-
Apr	-	-	-	-	-	-	-	-	-	-	-	-
May	0.397	-	-	0.397	-	-	-	-	-	-	-	-
Jun	2.085	0.008	-	-	2.085	-	-	3.750	-	-	-	-
<b>SUB-TOTAL</b>	<b>2.482</b>	<b>0.008</b>	<b>0.000</b>	<b>0.397</b>	<b>2.085</b>	<b>0.000</b>	<b>0.000</b>	<b>3.750</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
Jul	0.830	0.050	-	-	0.830	-	-	15.190	-	-	-	-
Aug	0.825	0.046	-	-	0.825	-	-	103.420	-	-	-	-
Sep	0.205	-	-	-	0.205	-	-	22.150	-	-	-	-
Oct	0.720	-	-	-	0.720	-	-	26.280	-	-	0.063	-
Nov	3.660	0.019	0.010	-	3.650	-	-	26.530	-	-	-	-
Dec	7.592	-	0.602	-	6.990	-	-	33.280	-	-	-	-
<b>TOTAL</b>	<b>16.314</b>	<b>0.123</b>	<b>0.612</b>	<b>0.397</b>	<b>15.305</b>	<b>-</b>	<b>-</b>	<b>230.600</b>	<b>-</b>	<b>-</b>	<b>0.063</b>	<b>-</b>

Notes :

- 1 - The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- 2 - Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- 3 - Broken concrete for recycling into aggregates.
- 4 - Assumed 5 kg per damaged water-filled barrier.
- 5 - Disposed as Public Fills includes Hard Rock and Large Broken Concrete.

**Contract No. : HY/2017/10**

**Tuen Mun Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works**

**Monthly Summary Waste Flow Table for 2019 (Year)**

Month\Material	Actual Quantities of Inert C&D Materials Generation						Actual Quantities of C&D wastes Generation		Actual Quantities of Recyclables Generation			
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fills	Imported Fill	Chemical Waste	General Refuse	Metals	Felled trees	Paper/ cardboard packaging	Plastics
Unit	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)
Jan	2.089	-	0.150	-	1.939	-	-	74.680	-	-	0.042	-
Feb	2.474	0.008	0.345	-	2.129	-	-	67.230	-	-	0.049	-
Mar	0.079	0.060	-	-	0.079	-	-	73.690	-	-	-	-
Apr	0.013	-	-	-	0.013	-	-	56.730	-	-	-	-
May	-	-	-	-	-	-	-	62.240	-	-	-	-
Jun	-	-	-	-	-	-	-	-	-	-	-	-
<b>SUB-TOTAL</b>	<b>4.654</b>	<b>0.068</b>	<b>0.494</b>	<b>0.000</b>	<b>4.160</b>	<b>0.000</b>	<b>0.000</b>	<b>334.570</b>	<b>0.000</b>	<b>0.000</b>	<b>0.091</b>	<b>0.000</b>
Jul	-	-	-	-	-	-	-	-	-	-	-	-
Aug	-	-	-	-	-	-	-	-	-	-	-	-
Sep	-	-	-	-	-	-	-	-	-	-	-	-
Oct	-	-	-	-	-	-	-	-	-	-	-	-
Nov	-	-	-	-	-	-	-	-	-	-	-	-
Dec	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>4.654</b>	<b>0.068</b>	<b>0.494</b>	<b>0.000</b>	<b>4.160</b>	<b>0.000</b>	<b>0.000</b>	<b>334.570</b>	<b>0.000</b>	<b>0.000</b>	<b>0.091</b>	<b>0.000</b>

**Notes :**

- 1 - The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- 2 - Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- 3 - Broken concrete for recycling into aggregates.
- 4 - Assumed 5 kg per damaged water-filled barrier.
- 5 - Disposed as Public Fills includes Hard Rock and Large Broken Concrete.

## Appendix G

# Cumulative Statistics on Exceedances, Complaints, Notifications of Summons and Successful Prosecutions



### *Appendix G1 Cumulative Statistics on Exceedances*

		Total No. recorded in this reporting period	Total No. recorded since contract commencement
1-Hr TSP	Action	25	25
	Limit	2	2
24-Hr TSP	Action	2	2
	Limit	0	0
Landfill gas hazard monitoring			
• Methane	Action	0	0
	Limit	0	0
• Oxygen	Action	0	0
	Limit	0	0
• Carbon Dioxide	Action	0	0
	Limit	0	0

### *Appendix G2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions*

Reporting Period	Cumulative Statistics		
	Complaints	Notifications of Summons	Successful Prosecutions
This reporting period (Jun 2018 – May 2019)	1	0	0
Total No. received since contract commencement	1	0	0