## ARUP

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#### BY HAND

Environmental Protection Department Environmental Assessment Division 27th floor, Southorn Centre 130 Hennessy Road Wan Chai Hong Kong



For the attention of Ms HO Yuen Han, Marlene

22 October 2014

Dear Madam

Contract No. HY/2011/09 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between HKSAR Boundary and Scenic Hill

#### Quarterly EM&A Report - June to August 2014

On behalf of HyD/HZMB Project Management Office (the Permit Holder) of the captioned Environmental Permit (EP), I submit herewith three hard copies and one electronic copy of the Quarterly EM&A Report for June to August 2014 in accordance with Section 16.1.3 of the Updated EM&A Manual.

I confirm that this submission package has been certified by Environmental Team Leader and verified by Independent Environmental Checker.

Yours faithfully

Michael Chan

CRE / Supervising Officer's Representative

cc HyD/HZMBHKPMO

Mr K Y Yung

w/e - CD only

**EPD** 

Ms Connie Wong

w/e - One hard copy

**AFCD** 

- Mr C P Lam

w/e - One hard copy

ENPO

- Mr Y H Hui

w/e - One hard copy and one CD

IEC

- Mr Antony Wong

w/o - By fax only

Arup

- Mr Eric Chan

w/e - CD only

Response required

: No, thank you

Date required

; -

Attachments

: Yes





Ref.: HYDHZMBEEM00\_0\_2353L.14

**ARUP** Level 5, Festival Walk 80 Tat Chee Avenue Kowloon Tong, Kowloon

22 October 2014 By Fax (3767 5922) and By Post

Attention: Mr. Colin Meadows / Mr. Michael Chan

Dear Sirs,

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/2011/09 HZMB Hong Kong Link Road -Section between HKSAR Boundary and Scenic Hill Quarterly EM&A Report No.6 for June to August 2014 (Revision 2)

Reference is made to the submission of Quarterly EM&A Report No.6 for June to August 2014 version 2.0 dated 21 October 2014 certified by the ET Leader provided to us via email on 21 October 2014.

Please be advised that we have no adverse comments on the captioned report.

Thank you for your kind attention. Please do not hesitate to contact the undersigned or the ENPO Leader Mr. Y H Hui should you have any queries.

Yours sincerely,

Antony Wong

Independent Environmental Checker

Hong Kong Link Road

c.c. HyD – Mr. Matthew Fung (By Fax: 3188 6614) HyD – Mr. Y K Lam (By Fax: 3188 6614) ARUP – Mr. Eric Chan (By Fax: 2268 3970) Cinotech – Dr. H F Chan (By Fax: 3107 1388)

DCVJV - Mr. Chu Chung Sing (By Fax: 3121 6688)

Internal: DY, YH, CL, ENPO Site

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## Contract HY/2011/09

## Hong Kong-Zhuhai-Macao Bridge

# Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

**Quarterly EM&A Report** 

**June to August 2014** 

(Version 2.0)

Certified By

Dr. H.F. Chan

Environmental Team Leader (Date: 21 October 2014)

#### REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

CINOTECH accepts no responsibility for changes made to this report by third parties

#### CINOTECH CONSULTANTS LTD

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#### **EXECUTIVE SUMMARY**

#### Introduction

1. This is the 6<sup>th</sup> Quarterly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the project "Contract No. HY/2011/09 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between HKSAR Boundary and Scenic Hill" (hereinafter called the "Contract"). This report documents the findings of EM&A Works performed in the period between June and August 2014.

### **Environmental Monitoring and Audit Progress**

2. A summary of the monitoring activities in this reporting period is listed in **Table I** below:

Table I Summary Table for Monitoring Activities in the Reporting Period

Parameter(s)	Monitoring Date(s)
1-hr TSP Monitoring	5 <sup>th</sup> , 11 <sup>th</sup> , 17 <sup>th</sup> , 23 <sup>rd</sup> and 27 <sup>th</sup> June 2014
24-hr TSP Monitoring	3 <sup>rd</sup> , 9 <sup>th</sup> , 15 <sup>th</sup> , 21 <sup>st</sup> , 25 <sup>th</sup> and 31 <sup>st</sup> July 2014
	6 <sup>th</sup> , 12 <sup>th</sup> , 18 <sup>th</sup> , 22 <sup>nd</sup> and 28 <sup>th</sup> August 2014
Noise Monitoring	6 <sup>th</sup> , 12 <sup>th</sup> , 18 <sup>th</sup> and 24 <sup>th</sup> June 2014
	$4^{th}$ , $10^{th}$ , $16^{th}$ , $22^{nd}$ and $28^{th}$ July 2014
	7 <sup>th</sup> , 13 <sup>th</sup> , 19 <sup>th</sup> and 25 <sup>th</sup> August 2014
Water Quality Monitoring	3 <sup>rd</sup> , 5 <sup>th</sup> , 7 <sup>th</sup> , 9 <sup>th</sup> , 11 <sup>th</sup> , 13 <sup>th</sup> , 16 <sup>th</sup> , 18 <sup>th</sup> , 20 <sup>th</sup> , 23 <sup>rd</sup> , 25 <sup>th</sup> , 27 <sup>th</sup> and 30 <sup>th</sup> June 2014
	2 <sup>nd</sup> , 4 <sup>th</sup> , 7 <sup>th</sup> , 9 <sup>th</sup> , 11 <sup>th</sup> , 14 <sup>th</sup> , 16 <sup>th</sup> , 21 <sup>st</sup> , 23 <sup>rd</sup> , 25 <sup>th</sup> , 28 <sup>th</sup> and 30 <sup>th</sup> July 2014
	1 <sup>st</sup> , 4 <sup>th</sup> , 6 <sup>th</sup> , 8 <sup>th</sup> , 11 <sup>th</sup> , 13 <sup>th</sup> , 15 <sup>th</sup> , 19 <sup>th</sup> , 21 <sup>th</sup> , 23 <sup>th</sup> , 25 <sup>th</sup> , 27 <sup>th</sup> and 29 <sup>th</sup> August 2014
Dolphin Monitoring (Line-transect Vessel	6 <sup>th</sup> and 9 <sup>th</sup> June 2014
Surveys)	4 <sup>th</sup> and 9 <sup>th</sup> July 2014
	22 <sup>nd</sup> and 27 <sup>th</sup> August 2014
Additional Land-based Dolphin Behaviour	3 <sup>rd</sup> and 6 <sup>th</sup> June 2014
and Movement Monitoring	11 <sup>th</sup> and 25 <sup>th</sup> July 2014
	22 <sup>nd</sup> and 27 <sup>th</sup> August 2014
Environmental Site Inspection	3 <sup>rd</sup> , 10 <sup>th</sup> , 17 <sup>th</sup> and 27 <sup>th</sup> June 2014
	2 <sup>nd</sup> , 8 <sup>th</sup> , 17 <sup>th</sup> , 25 <sup>th</sup> and 29 <sup>th</sup> July 2014
	5 <sup>th</sup> , 12 <sup>th</sup> , 19 <sup>th</sup> and 29 <sup>th</sup> August 2014
Archaeological Site Inspection	26 <sup>th</sup> June 2014

#### **Breaches of Action and Limit Levels**

3. Summary of the environmental exceedances of the reporting period is tabulated in **Table II**.

Table II Summary Table for Events Recorded in the Reporting Period

Environmental Monitoring	Parameter	No. of Exceedance		No. of Exceedance related to the Construction Activities of this Contract	
		Action Level	Limit Level	Action Level	Limit Level
Air Quality	1-hr TSP	0	0	0	0
All Quality	24-hr TSP	0	0	0	0
Noise	$L_{eq(30 min)}$	0	0	0	0
	Dissolved Oxygen (DO) (Surface & Middle)	0	0	0	0
Water Quality	Dissolved Oxygen (DO) (Bottom)	0	0	0	0
water Quanty	Turbidity	0	0	0	0
	Suspended Solids (SS)	12	2	0	0
Dolphin Monitoring	Line-transect Vessel Surveys	0	0	0	0

4. Environmental monitoring works were performed in the reporting period and all monitoring results were checked and reviewed. The details of each exceedance were attached in the Monthly EM&A Reports.

#### **Complaint Log**

5. Summary of the environmental complaints of the reporting period is tabulated in **Table** III.

Table III Summary Table for Complaints Recorded in the Reporting Period

Complaint Log Ref.	Location	Received Date	Nature of Complaint
Com-2014-08-001	Near Sha Lo Wan	27 August 2014	Air Quality

#### **Notification of Summons and Successful Prosecutions**

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

#### **Reporting Changes**

7. This report has been developed in compliance with the reporting requirements for the quarterly EM&A Summary Report as required by the EM&A Manual for Hong Kong Link Road (EM&A Manual).

#### **Future Key Issues**

8. Major site activities for the coming reporting month will include:

#### **WA4**

- Fabrication of rebar cages
- Fabrication of temporary piling platforms

#### **WA7**

- Fabrication of rebar cages
- Loading and Unloading of rebar materials

#### Marine Viaduct (P0 to P80)

#### **RCD Method:**

- Piling works
- Installation of piling jackets
- Dismantling of piling jackets
- Pile excavation and casing installation
- Inter-face tests, full depth coring test and sonic test
- Grouting works

#### **Kelly Method:**

- Installation of temporary piles, platforms permanent casing
- Removal of piling platform and temporary pile extraction
- Pile excavation
- Inter-face tests, full depth coring test and sonic test

#### **Pile Cap Construction:**

- Installation of precast cap shells
- Concreting
- Kingpost installation and associated steel welding works
- Concreting trimming

#### **Works with Cofferdam:**

- Installation of waling strut
- Installation of sheet pile
- Installation of temporary working platform
- Installation of shear pin
- Installation of bored pile casing
- Excavation works and casting of concrete plug
- Dewatering works and sealing works
- Additional welding

#### **Column Construction:**

- Lifting works
- Lift concreting
- Pier head works
- Pier head concreting
- Column insert installation, mobilization and temporary works

#### **Deck Erection:**

- Lifting frame fabrication in Dongguan
- Modification works to the
- Segment Unloading Frame (SUF) in Portion C
- Delivery and assembly of
- Launching Gantry 2 and Lifting
- Frame 2 at River Trade Terminal
- Winches delivery and commissioning
- Trial assembly of Lifting Frame 1

#### Land Viaduct (P85 to Abutment at SHT) & Marine Viaduct (P81 - P84)

- Pile construction
- Pouring of column
- Piling platform formation
- Steel fixing works and formwork erection
- Blinding concrete for scaffolding works
- Dismantling of steel bracket system
- Erection of steel bracket system

#### 1 INTRODUCTION

1.1 Cinotech Consultants Limited (Cinotech) was appointed by Dragages -China Harbour-VSL JV (hereinafter called "the Contractor") as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the Contract No. HY/2011/09 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between HKSAR Boundary and Scenic Hill" (hereinafter called the "Contract") in accordance with EP Conditions 2.1.

#### **Purpose of the report**

1.2 This is the 6<sup>th</sup> Quarterly EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme in the period between June and August 2014.

#### **Structure of the report**

- 1.3 The structure of the report is as follows:
  - Section 1: **Introduction -** purpose and structure of the report.
  - Section 2: **Contract Information** summarises background and scope of the Contract, site description, project organization and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting month.
  - Section 3: **Environmental Monitoring and Audit Requirements -** summarises the monitoring parameters, monitoring frequency, monitoring locations, Action and Limit Levels, Event / Action Plans, site audit summary and environmental mitigation measures.
  - Section 4: **Environmental Monitoring Results -** summarises the environmental monitoring results in terms of air quality, noise, water quality, dolphin and waste management.
  - Section 5: **Environmental Non-conformance** summarises any monitoring exceedance, environmental complaints, environmental summons and successful prosecutions within the reporting period.

#### Section 6: Conclusions and Recommendation

Quarterly EM&A Report – June to August 2014

#### 2 CONTRACT INFORMATION

#### **Background**

- 2.1 The proposed Hong Kong Zhuhai Macao Bridge Hong Kong Link Road (HKLR) is 12km long connecting the Hong Kong-Zhuhai-Macao Bridge (HZMB) at the HKSAR Boundary with the Hong Kong Boundary Crossing Facilities (HKBCF) situated at the north eastern waters of the Hong Kong International Airport, opening a new and direct connection route between Hong Kong, Macao and the Western Pearl River Delta.
- 2.2 The HKLR comprises a 9.4km long viaduct section from the HKSAR boundary to Scenic Hill on the Airport Island; a 1km tunnel section to the reclamation formed along the east coast of the Airport Island and a 1.6km long at-grade road section on the reclamation connecting to the HKBCF. The tunnel section of HKLR will pass under Scenic Hill, Airport Road and Airport Railway to minimize the environmental and visual impacts to Tung Chung residents.
- 2.3 An application (No ESB-110/2003) for an Environmental Impact Assessment (EIA) Study Brief under Section 5(1) of the Environmental Impact Assessment Ordinance (EIAO) was submitted by Highways Department (the Project Proponent) on 8 October 2003 with a Project Profile (No. No. PP-201/2003) for the Hong Kong Zhuhai Macao Bridge Hong Kong Section and North Lantau Highway Connection. The Hong Kong Zhuhai Macao Bridge Hong Kong Section and North Lantau Highway Connection has subsequently been renamed as HKLR. EPD issued an EIA Study Brief (No: ESB-110/2003) in November 2003 to the Project Proponent to carry out an EIA study.
- 2.4 An EIA Study (Reg. No. AEIAR-144/2009) has been undertaken to provide information on nature and extent of environmental impacts arising from the construction and operation of HKLR. The Environmental Permit was issued on 4 November 2009 (Permit No. EP-352/2009). Pursuant to Section 13 of the EIAO, the Director of Environmental Protection amends the Environmental Permit (No. EP-352/2009) based on the Application No. VEP-339/2011 and the environmental Permit (Permit No. EP-352/2009/A) was issued on 9 November 2011 for HKLR to the Highways Department as the Permit Holder. Subsequently, the Director of Environmental Protection amends the Environmental Permits (No. EP-352/2009/A and EP-352/2009/B) based on the Application No. VEP-409/2013 and VEP-411/2013 respectively. The environmental Permit (Permit No. EP-352/2009/C) was then issued on 5 September 2013.
- 2.5 **Figure 1a-d** shows the layout of the Contract and the scope of the Contract works comprises the following major items:
  - a dual 3-lane carriageway in the form of viaduct from the HKSAR boundary (connecting with the HZMB Main Bridge) to the Scenic Hill (connecting with the tunnel under separate Contract No. HY/2011/03), of approximately 9.4km in length with a hard shoulder for each bound of carriageway and a utilities trough on the outer edge of each bound of viaducts;
  - a grade-separated turnaround facility located near San Shek Wan, composed of sliproads in the form of viaduct with single-lane carriageway bifurcated from the HKLR mainline with an elevated junction above the mainline;
  - provision of ancillary facilities including, but not limited to, meteorological enhancement measures including the provisioning of anemometers and

- modification of the wind profiler station at hillside of Sha Lo Wan, provisioning of a compensatory marine radar, and provisioning of security systems; and
- associated civil, structural, geotechnical, marine, environmental protection, landscaping, drainage and highways electrical and mechanical (E&M) works, street lightings, traffic aids and sign gantries, marine navigational aids, ship impact protection system, water mains and fire hydrants, lightning protection system, structural health monitoring and maintenance management system (SHM&MMS), supervisory control and data acquisition (SCADA) system, as well as operation and maintenance provisions of viaducts, provisioning of facilities for installation of traffic control and surveillance system (TCSS), provisioning of facilities for installation of telecommunication cables/equipments and reprovisioning works of affected existing facilities/utilities.

#### **Contract Organisation**

- 2.6 Different parties with different levels of involvement in the Contract organization include:
  - Supervising Officer's Representative (SOR) Ove Arup & Partners Hong Kong Limited (ARUP)
  - Contractor Dragages China Harbour-VSL JV (DCVJV)
  - Environmental Team (ET) Cinotech Consultants Ltd. (Cinotech)
- 2.7 The proposed project organization and lines of communication with respect to the onsite environmental management structure are shown in **Figure 2**. The key personnel contact names and numbers are summarized in **Table 2.1**.

Table 2.1 Key Contacts of the Contract

Party	Position	Name	Phone No.	Fax No.	
SOR	CRE	Mr. Michael Chan	3767 5803	3767 5922	
(ARUP)	CKE	Mr. Colin Meadows	3767 5801	3707 3922	
ENPO/IEC	Environmental Project Office Leader	Mr. Y. H Hui	3465 2888	3465 2899	
(Environ)	Independent Environmental Checker	Mr. Antony Wong	3465 2888	3465 2899	
	Deputy Project Director	Mr. W.K Poon	3121 6638	2121 ((00	
Contractor (DCVJV)	Environmental Officer	Mr. CHU Chung Sing	3121 6672	3121 6688	
(2011)	24-hour Hotline		6898 6161		
ET (Cinotech)	Environmental Team Leader	Dr. H.F Chan	2151 2088	3107 1388	

2.8 ENVIRON Hong Kong Ltd. (Environ) is employed by the Highways Department as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO) for the Project.

#### **Construction Programme**

2.9 A copy of Contractor's construction programme is provided in **Appendix A**.

#### **Summary of Construction Works Undertaken During Reporting Period**

2.10 The major site activities undertaken in the reporting period included:

#### June 2014:

#### Land Viaduct (P85 to Abutment at SHT) & Marine Viaduct (P81 - P84)

- (a) Pile construction is in progress at grid line P83, P84, P90 & P91 and 4 piles were concreted in this reporting period.
- (b) Total 65 pours for column were completed with 8 pours in this reporting period; 22 columns was completed to top level (9 gridlines P103 to P105 and P109 to P114 complete).
- (c) Construction of the temporary carriageway for road diversion at P82 & P83 is completed.
- (d) Formation of piling platform at P83 and P91 were completed and platform at P82 is in progress.
- (e) Portal P111 steel fixing is in progress.
- (f) Portal P113 side formwork erection is in progress.
- (g) Portal P105 was cast on 13 Jun 2014.
- (h) Portal P114 blinding concrete for scaffolding work was cast and pending for Airport Authority (AA)'s Work Permit for portal construction.
- (i) Dismantling of steel bracket system for Portal P109 is in progress.
- (j) Erection of steel bracket system for Portal P103 and P104 is in progress.

#### Marine Viaduct (P0 to P80)

#### **Reverse Circulation Drill (RCD) Method:**

- (a) Construction of temporary platform for piling works at P68 is on hold.
- (b) Piling jackets were installed at P62, P63, P67.
- (c) Piling jackets were dismantled at P29.
- (d) Pile excavations and casing installation are in progress at P11, P13, P24, P25, P26, P62, P63, P69, P79 with 8 nos. piles concreted in the reporting period.
- (e) Inter-face coring tests were carried out at P14, P22, P60, P61, P64, P77.
- (f) Full depth coring tests was carried at P14 & P64.
- (g) Sonic tests were carried out at P14, P54, P60, P61, P77.

(h) Grouting works were carried out at P53, P60 & P70.

#### **Kelly Method:**

- (i) Installation of temporary piles were carried out at P2, P12 & P19(D).
- (j) Installation of platforms were carried out at P11 & P19(D).
- (k) Installation of permanent casing were carried out at P21.
- (l) Piling platform removal and temporary pile extraction were carried out at P18 P34 & P41.
- (m) Pile excavation by Kelly method are in progress at P4, P16 with 5 piles concreted in the reporting period.
- (n) Inter-face core test were carried out at P17.
- (o) No Full depth coring at P34-R1.
- (p) Sonic tests were carried out at P19 & P19.

#### **Pilecap Construction:**

- (a) 4 precast cap shells were installed at P39 & P51.
- (b) Stage 1 concreting was completed at P40, P42 & P45.
- (c) Stage 1 works in progress at P39, P40, P42, P45 & P51.
- (d) Stage 2 concreting was completed at P40 & P43.
- (e) Stage 2 works in progress at P40, P43 & P45.
- (f) Kingpost installation and associated steel welding works for precast shell installation are in progress at P37, P38, P39, P41, P49, P51 & P52 in the reporting period.
- (g) Concrete trimming and advanced trimming (inside casing) works were carried out at P19, P36, P37, P38, P39, P42, P45, P49 & P52 in the reporting period.
- (h) Submerged pilecap works with cofferdam:
  - P70L&R: Installation of temporary working platform is in progress.
  - P71L: Excavation works and casting of concrete plug were completed. Dewatering works and sealing works are in progress.
  - P71R: Installation of waling strut was completed. Excavation works is in progress.
  - P72L&R: Installation of temporary working platform was completed. Installation of sheet-pile is in progress.
  - P73L: Installation of waling strut at 2nd layer is in progress.
  - P73R: Installation of waling strut at 1st layer is in progress; and

- P74R: Proof drilling to locate the level of rockhead and pre-boring to overcome obstruction was carried out in the reporting period.

#### **Column Construction**

- (a) 1<sup>st</sup> lift works: P44.
- (b) 2<sup>nd</sup> lift works: P46, P47 & P48.
- (c) 2<sup>nd</sup> lift concreting: P46 & P48L.
- (d) Pier head works: P46, P47 & P48-L.
- (e) Concrete remedial at P48-R 1<sup>st</sup> lift.
- (f) Columns insert installation, mobilization and temporary works were carried out at P40

#### **Deck Erection**

- (a) Preparatory works for segment erection:
  - Off-site fabrication of lifting frame continues in Dongguan.
  - Modification works to the Segment Unloading Frame (SUF) is 90% completed at Portion C and assembly commenced.
  - Pouring of the footing foundation for the Segment Unloading Frame at the Southeast Quay was completed and initial sections of towers erected.
  - Delivery and assembly of Launching Gantry 2 (LG2) continues at River Trade Terminal (RTT), winches have been tested.
  - Delivery and assembly of Lifting Frames 2 (LF2) continues at RTT, winches delivery and commissioning has commenced.

#### **Precast Segment**

(a) Progress for mould assembly:

Type of Segment	Number of Segment	Status
A	10	Completed (including 2 nos. SPO)
В	1	Completed
D	2	Completed
Е	4	Completed
CH2	2	Completed
СНЗ	2	Completed
CH4	2	Completed
CH5	1	Completed
CP (long span SOP)	2	Completed
СН	3	In progress
DT	1	In progress

- (b) Rebar jigs fabrication and installation with 30 out of 30 nos. completed (6 in Line No. 1, 18 in Line No. 2 and 6 in Line No. 6)
- (c) A total of 122 segments were cast in this reporting period which including 3 no. Segments on Pier (SOP) of long-span segment and up to end of the reporting period total 558 segments cast
- (d) Site clearance of the area for yard extension in progress

#### **Precast Concrete Shell Casting**

(a) Summary of precast shell cast in the precast yard:

Type of Shell	Number of Precast Shell Cast in this reporting period	Cumulative No. of Precast Shell Completed (up to 28th of each month)
CP1	4	31
CP2	1	4
CP4	1	3

#### **July 2014:**

#### Land Viaduct (P85 to Abutment at SHT) & Marine Viaduct (P81 - P84)

- (a) Pile construction is in progress at P82, P83 & P91 and 6 piles were concreted in this reporting period.
- (b) Total 82 pours for column were completed with 13 pours in this reporting period; 29 columns was completed to top level (14 gridlines P96 & P97, P103 to P114).
- (c) Formation of piling platform at P82R was completed and formation of platform at P81 commenced at the end of July.
- (d) Portal P111 was concreted on 16 July 2014.
- (e) Portal P113 was concreted on 26 July 2014.
- (f) Portal P103 & P104 erection of side formwork is in progress.
- (g) Portal P114 blinding concrete for scaffolding work was cast and erection of the framework above footpath of Scenic Road is pending the issue of Airport Authority (AA)'s Work Permit.
- (h) Dismantling of steel bracket system for Portal P105 is in progress.
- (i) Erection of steel girder system for Portal P108, P107 and P106 is pending for approval of method statement and work permit application.

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#### **Marine Viaduct (P0 to P80)**

#### **RCD Method:**

- (a) Construction of the temporary platform for piling works at P68 was suspended since 10 June 2014.
- (b) Piling works at P69 was suspended on 12 July (9 out of 12 piles already completed).
- (c) Forming the formation for the temporary for piling P75 was suspended on 22 July 2014.
- (d) Piling jackets were installed at P79 and P32.
- (e) Piling jackets were dismantled at P79 and P26.
- (f) Pile excavations and casing installation are in progress at P11, P26, P32, P62, P67, P69, and P79 with 27 nos. piles concreted in the reporting period.
- (g) Inter-face coring tests were carried out at P22, P27, P59 and P76.
- (h) No full depth coring test was carried during the reporting period.
- (i) Sonic tests were carried out at P27, P59, P64, P76 and P77.
- (i) Grouting works were carried out at P61 and P76.

#### **Kelly Method:**

- (k) Installation of temporary piles were carried out at P2 and P3.
- (1) Installation of platforms were carried out at P2 and P19D.
- (m) Installation of permanent casing were carried out at P2 and P19D.
- (n) Piling platform removal and temporary pile extraction were carried out at P18b, P18c and P34.
- (o) Pile excavation by Kelly method are in progress at P2, P4, P16, P30, P33 with 10 piles concreted in the reporting period.
- (p) Inter-face core test were carried out at P17.
- (q) Full depth coring was carried out at P17-L1.
- (r) Sonic tests were carried out at P17 & P18.

#### **Pilecap Construction:**

- (a) 12 precast cap shells were installed at P20, P36, P37, P38, P41 and P52 (8 CP1, 2 CP2 & 2 CP4).
- (b) Stage 1 concreting was completed at P39, P49 and P51.

- (c) Stage 1 works is in progress at P41 & P52.
- (d) Stage 2 concreting was completed at P42 & P45.
- (e) Stage 2 works is in progress at P39 & P49.
- (f) Kingpost installation and associated steel welding works for precast shell installation are in progress at P19, P36, P50 and P66.
- (g) Concrete trimming and advanced trimming (inside casing) works were carried out at P19, P20, P35, P51, P52, P60, P61 and P66.
- (h) Submerged pilecap works with cofferdam:
  - P70R: Installation of sheet-pile is in progress.
  - P70L: Installation of temporary working platform is in progress.
  - P71L: Additional welding to the cofferdam is in progress.
  - P71R: Excavation works for the concrete plug is in progress.
  - P72L&R: Installation of sheet-pile substantially completed, preparation works for the installation of struts is in progress.
  - P73L: Installation of waling strut at 2<sup>nd</sup> layer is in progress;
  - P73R: Installation of waling strut at 2<sup>nd</sup> layer substantially completed
  - P74R: Installation of shear pin is in progress.
  - P78L&R: Cutting of bored pile casing for the construction of working platform is in progress.
  - A derrick barge for the pile cap construction was mobilized on 20 June 2014, bending of rebar and preparation of formwork is in progress

## Column Construction

- (a) 1<sup>st</sup> lift works: P43 and P44.
- (b) 2<sup>nd</sup> lift works : P46, P47 & P48L.
- (c) 2<sup>nd</sup> lift concreting: P46 & P48L.
- (d) Pier head works: P46, P47 & P48L.
- (e) Pier head concreting: P47.
- (f) Demolishing works at P48-R 1<sup>st</sup> lift.
- (g) Columns' insert installation, mobilization and temporary works were carried out at P40 and P45

#### **Deck Erection**

- (a) Preparatory works for segment erection:
  - Off-site fabrication of lifting frame is substantially completed in Dongguan.

- Segment Unloading Frame (SUF) is substantially completed with all towers and truss steelwork erected and the main winch installed
- Delivery and assembly of Launching Gantry 2 (LG2) continues at River Trade Terminal (RTT). Winches have been tested.
- Launching Gantry 1 (LG1) assembly re-started with all components on site.
- Delivery and assembly of Lifting Frames 2 (LF2) continues. 4 frames have been fully delivered and assembled at RTT of which one has been erected at P109-L. 50% of the remaining 2 frames have been delivered to WA4 with assembly commenced.
- Trial assembly of Lifting Frames 1 (LF1) has commenced in Donguan with delivery to be made as soon as space is freed up on site for assembly.
- 4 winches have been delivered with other 4 winches during transit from Europe.

#### **Precast Segment**

(a) Progress for mould assembly:

Type of Segment	Number of Segment	Status
A	10	Completed (including 2 nos. SPO)
В	1	Completed
D	2	Completed
Е	4	Completed
CH2	2	Completed
СНЗ	2	Completed
CH4	2	Completed
CH5	1	Completed
CP (long span SOP)	2	Completed
СН	3	In progress
DT	1	Completed

- (b) 140 segments were cast in this reporting period including the first DT segment.
- (c) Cumulative total 798 segments cast.
- (d) Site clearance of the area for yard extension is in progress.

#### **Precast Concrete Shell Casting**

(a) Summary of precast shell cast in the precast yard:

Type of Shell		Cumulative No. of Precast Shell Completed (up to 28th of each month)
CP1	6	37
CP2	3	7

CP4 0	3
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#### **Ground Investigations**

- Up to 4 drilling rigs are working on micro platforms and jack-up barges.
- Predrilling works were carried out at P1, P2 & P3 in this reporting period.
- 7 nos. of pre-drills were completed in this reporting period including additional holes. Total 722 piles have completed predrills (including GI used as predrill).
- Total 113 gridline (97%) out of 115 were completed for pre-drilling.
- Total 110 gridlines for first issue of Founding Level Proposals were submitted. 3 no. was submitted in this reporting period.

#### **August 2014:**

#### Land Viaduct (P85 to Abutment at SHT) & Marine Viaduct (P81 - P84)

- (a) Pile construction is in progress at P81, P82 & P83 and 4 piles were concreted in this reporting period.
- (b) Completion of the remaining 2 predrilling hole at P81.
- (c) Total 97 pours for column were completed with 15 pours in this reporting period; 33 columns was completed to top level (15 gridlines P96, P97 and P102 to P114).
- (d) Formation of piling platform at P81 was completed.
- (e) Pre-bored for sheet pile for cofferdam construction at P84 commenced.
- (f) Seawall block coring and breaking at P82L & P83L for bored piling works commenced.
- (g) Portal P103 was concreted on 26 August 2014.
- (h) Portal P111 & P113 falsework dismantling is in progress.
- (i) Portal P104 erection of formwork is in progress.
- (j) Portal P114 falsework erection is in progress.
- (k) Portal P108 steel girders, cross beams and planking erection are in progress.
- (l) Portal P107 and P106 construction of concrete footings for plate girder supports are in progress

#### **Marine Viaduct (P0 to P80)**

#### **RCD Method:**

- (a) Construction of the temporary platform for piling works at P68 was suspended since 10 June 2014.
- (b) Piling works at P69 was suspended on 12 July (9 out of 12 piles already completed).
- (c) Forming the formation for the temporary platform for piling works at P75 was suspended on 22 July 2014.
- (d) Piling jackets were installed at P17 and P80.
- (e) Piling jackets were dismantled at P79 and P13.
- (f) Pile excavations and casing installation were in progress at P13, P17, P32, P62, P63, P67, P79 and P80 with 26 nos. piles concreted in the reporting period.
- (g) Inter-face coring tests were carried out at P58, P59, P62, P63 and P67.
- (h) Full depth coring test was carried at P27.
- (i) Sonic tests were carried out at P58, P59, P62 and P67.
- (j) Grouting works were carried out at P77.

#### **Kelly Method:**

- (k) Installation of temporary piles were carried out at P1, P3 and P12.
- (1) Installation of platforms were carried out at P3 and P12.
- (m) Installation of permanent casing were carried out at P3 and P12.
- (n) Piling platform removal and temporary pile extraction were carried out at P11, P17 and P18.
- (o) Pile excavation by Kelly method are in progress at P2, D19, P21 and P30 with 13 piles concreted in the reporting period.
- (p) Inter-face core tests were carried out at P17 & P33.
- (q) Full depth coring was carried out at P17-L1.
- (r) Sonic tests were carried out at P17, P18 & P33.
- (s) Toe grouting preparation works were carried out at P4 & P16.

#### **Pilecap Construction:**

- (a) 10 precast cap shells were installed at P19, P50, P60, P65 & P66.
- (b) Stage 1 concreting was completed at P20L, P37, P38, P41 & P52.

- (c) Stage 1 works is in progress at P36.
- (d) Stage 2 concreting was completed at P39, P41, P49, P51 & P52.
- (e) Stage 2 works is in progress at P20L, P38 & P52.
- (f) Kingpost installation and associated steel welding works for precast shell installation are in progress at P19, P50, P60, P65 & P66.
- (g) Concrete trimming and advanced trimming (inside casing) works were carried out at P18, P19, P20, P36, P37, P38, P52, P61 & P64.
- (h) Submerged pilecap works with cofferdam:
  - P70L: Installation of sheet-pile completed. Removal of temporary working platform is in progress.
  - P70R: Installation of sheet-pile completed. Installation of shear pin is in progress.
  - P71L: Additional installation of waling strut at 3rd layer completed Dewatering to the bottom of cofferdam is on-going. Cleaning of concrete plug for casting of blinding layer is in progress.
  - P71R: Casting of concrete plug completed and curing is in progress.
  - P72L: Installation of sheet-pile completed. Removal of temporary working platform is in progress.
  - P72R: Installation of waling strut at 2nd layer is in progress.
  - P73L: Excavation is in progress.
  - P73R: Installation of waling strut at 2nd layer substantially completed.
  - P74L: Installation of shear pin completed.
  - P74R: Installation of shear pin is in progress.
  - P76: Cutting of bore pile casing completed. Installation of temporary working platform is in progress.
  - P77: Cutting of bore pile casing completed. Installation of temporary working platform is in progress.
  - P78L: Installation of sheet pile is in progress.
  - P78R: Installation of sheet pile is in progress.

#### **Column Construction**

- (a) 1<sup>st</sup> lift works in progress at P39, P40, P42, P43, P44L, P45, P48R and P49.
- (b) 1<sup>st</sup> lift concrete was poured at P40, P42R, P44, P45 and P49.
- (c) 2<sup>nd</sup> lift works in progress at P45 and P49.
- (d) 2<sup>nd</sup> lift concreting was poured: nil.

- (e) Pier head works in progress at: P46 and P48L.
- (f) Pier head concrete was poured at P46 and P48L.
- (g) Demolishing works at P48-R 1<sup>st</sup> lift was completed & reconstruction in progress.
- (h) Columns' insert installation, mobilization and temporary works were carried out at P51.

#### **Deck Erection**

- (a) Preparatory works for segment erection:
  - Off-site fabrication of the first 3 sets of Lifting Frames is substantially completed in Dongguan with delivery of all 6 sets of Lifting Frames 2 (LF2).
  - Segment Unloading Frame (SUF) was completed awaiting load test;
  - Assembly of Launching Gantry 2 (LG2) continues at River Trade Terminal (RTT). Winches have been tested.
  - Launching Gantry 1 (LG1) assembly continues at Portion C with all components on site.
  - Assembly and erection of LF2 continues with 2 frames having been erected at P109 awaiting load test, 2 frames are assembled at RTT and 2 frames are assembled at WA4.
  - Trial assembly of Lifting Frames 1 (LF1) has been commenced in Dongguan with delivery to site will commence before end of August.
  - 8 winches have been delivered to Hong Kong;
  - Preparatory works have commenced for Segments on Pier (SOP) erection at P47.
  - Preparatory works have commenced for Precast Column erection at P43.

#### **Precast Segment**

(a) Progress for mould assembly:

Type of Segment	Number of Segment	Status	
A	10	Completed (including 2 nos. SPO)	
В	1	Completed	
D	2	Completed	
Е	4	Completed	
CH1	2	Completed	
CH2	2	Completed	
CH3	2	Completed	
CH4	2	Completed	
CH5	2	Completed	
CP (long span SOP)	3	2 CPA complete, CPB in progress	
DT	1	Completed	

(b) 151 segments were cast in this reporting period.

- (c) Cumulative total 967 segments cast.
- (d) The first 4 segments were loaded onto a barge and are awaiting Customs and other necessary clearances.

#### **Precast Concrete Shell Casting**

(a) Summary of precast shell cast in the precast yard:

Type of Shell	Number of Precast Shell Cast in this reporting period	Cumulative No. of Precast Shell Completed (up to 28th of each month)
CP1	4	41
CP2	2	9
CP4	1	5

#### **Ground Investigations**

- 1 drill rig was working during this period on micro platform and land section.
- Predrilling works were carried out at P1 & P81 in this reporting period.
- 3 nos. of pre-drills were completed in this reporting period. Total 725 piles have completed predrills (including GI used as predrill).
- Total 115 gridline (100%) out of 115 were completed for pre-drilling. Additional predrills are required for the friction piles at P1 and P7 for SPT tests, these shall be done from the piling platforms.
- Total 112 gridlines for first issue of Founding Level Proposals were submitted. 2 no. was submitted in this reporting period.

#### Status of Environmental Licences, Notification and Permits

2.11 The valid environmental licenses and permits were attached in the Monthly EM&A Reports.

#### 3 ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

#### **Monitoring Parameters and Monitoring Locations**

3.1 The EM&A Manual designates locations for the ET to monitor environmental impacts in terms of air quality, noise, underwater noise, water quality and dolphin to the Contract. The monitoring locations are depicted in **Figures 3 to 6**. The details of monitoring requirements are presented in **Table 3.1**.

Table 3.1 Su	ımmary of Impa	act EM&A Red	uirements
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Type of Monitoring	Parameter	Frequency	Location	Remarks
Air Quality	1-hr TSP	Three times / 6 days	AMS1 – Sha Lo Wan	While the highest dust impact was expected
All Quality	24-hr TSP	Once / 6 days	AMS4 – San Tau	
Noise	$\begin{array}{c} L_{10(30\;min.)}dB(A) \\ L_{90(30\;min.)}dB(A) \\ L_{eq(30\;min.)}dB(A) \;(as\;six\;\\ consecutive \;\;L_{eq,~5min} \\ readings) \end{array}$	Once per week	NMS1 – Sha Lo Wan NMS4 – San Tau	Daytime on normal weekdays (0700-1900 hrs)
Water Quality	<ul> <li>Temperature(°C)</li> <li>pH(pH unit)</li> <li>turbidity (NTU)</li> <li>water depth (m)</li> <li>salinity (ppt)</li> <li>dissolved oxygen (DO) (mg/L and % of saturation)</li> <li>suspended solids (SS) (mg/L)</li> </ul>	Impact monitoring: 3 days per week, at midflood and mid-ebb tides (within ± 1.75 hour of the predicted time) during the construction period of the Contract	IS1, IS2, IS3 IS4, CS1, CS2, SR1, SR2, SR3, SR6, ST1, ST2, ST3, SRA	<ul> <li>3 water depths: 1m below sea surface, mid- depth and 1m above sea bed.</li> <li>If the water depth is less than 3m, mid-depth sampling only.</li> <li>If water depth less than 6m, mid- depth may be omitted.</li> </ul>
Dolphin	Line-transect Methods	Twice per month	West Lantau	

3.2 The wind speed and wind direction were recorded by the installed Wind Anemometer set at AMS4. The location is shown in **Figure 3**.

#### **Monitoring Methodology and Calibration Details**

3.3 Monitoring works/equipments were conducted/calibrated regularly in accordance with the EM&A Manual. Copies of calibration certificates are attached in the appendices of the Monthly EM&A Reports.

#### **Environmental Quality Performance Limits (Action and Limit Levels)**

3.4 The environmental quality performance limits, i.e. Action and Limit Levels were derived from the baseline monitoring results (except the Action and Limit Levels for underwater noise monitoring). Should the measured environmental quality parameters exceed the Action/Limit Levels, the respective action plans would be implemented. The Action/Limit Levels for each environmental parameter are given in **Table 3.2a-f**.

Table 3.2a Action and Limit Levels for 1-Hour TSP

Location Action Level, μg/m <sup>3</sup>		Limit Level, μg/m <sup>3</sup>	
AMS1	381	500	
AMS4	352	500	

**Table 3.2b** Action and Limit Levels for 24-Hour TSP

Location	Action Level, μg/m <sup>3</sup>	Limit Level, μg/m³
AMS1	170	260
AMS4	171	260

**Table 3.2c** Action and Limit Levels for Construction Noise

Time Period	Action Level	Limit Level	
0700-1900 hrs on normal weekdays	When one documented complaint is received	75 dB(A) *	

Noted: If works are to be carried 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 periods.

Table 3.2d Action and Limit Levels for Water Quality

Parameter (unit)	Water Depth	Action Level	Limit Level
Dissolved Oxygen (mg/L)	Surface and Middle	<u>5.0</u>	4.2 except 5 for FCZ
(surface, middle, bottom)	Bottom	<u>4.7</u>	3.6
Turbidity (NTU)	Depth average	27.5 and 120% of upstream control station's turbidity at the same tide of the same day	47.0 and 130% of turbidity at the upstream control station at the same tide of same day
Suspended Solids (mg/L)	Depth average	23.5 and 120% of upstream control station's SS at the same tide of the same day	34.4 and 130% of SS at the upstream control station at the same tide of same day and 10mg/L for WSD Seawater Intakes

#### Note:

- (1) Depth-averaged is calculated by taking the arithmetic means of reading of all three depths
- (2) For DO, non-compliance of the water quality limit occurs when monitoring result is lower that the limit.
- (3) For SS & turbidity non-compliance of the water quality limits occur when monitoring result is higher than the limits.
- (4) All the figures given in the table are used for reference only and the EPD may amend the figures whenever it is considered as necessary.
- (5) The 1%-ile of baseline data for dissolved oxygen (surface and middle) and dissolved oxygen (bottom) are 4.2mg/L and 3.6mg/L respectively.

Table 3.2e Action and Limit Levels for Dolphin Line Transect Monitoring

	West Lantau
Action Level	STG < 60% of baseline & ANI <60% of baseline
Limit Level	STG < 45% of baseline & ANI <45% of baseline

Derived Value of Action Level (AL) and Limit Level (LL):

	West Lantau
Action Level	STG < 9.8 & ANI <36.3
Limit Level	STG < 7.4 & ANI <27.2

#### Remarks:

- 1. STG means quarterly encounter rate of number of dolphin sightings
- 2. ANI means quarterly encounter rate of total number of dolphins
- 3. Baseline value: 16.4 for ER (STG) and 60.5 for ER (ANI)

#### **Event and Action Plan**

3.5 Should non-compliance of the criteria occur, action in accordance with the Action Plan in **Appendix G** shall be carried out.

#### **Implementation Status of Environmental Mitigation Measures**

- 3.6 Relevant mitigation measures as recommended in the EIA report have been stipulated in the EM&A Manual for the Contractor to implement. The implementation status of environmental mitigation measures (EMIS) is given in **Appendix H**.
- 3.7 Regular marine travel route for marine vessels were implemented properly in accordance with the submitted plan and relevant records were kept properly.
- 3.8 Acoustic decoupling measures for the stationary equipment (generators, winch generators and air compressors) mounted on boards were adopted according to the submitted Acoustic Decoupling Measures Plan.
- 3.9 Dolphin exclusion zone and dolphin watching plan according to EM&A Manual, Section 10.2.12 and EP Condition 3.5 was implemented by DCVJV's trained dolphin watcher.
- 3.10 Spill kits and booms are ready on site for the event of accidental spillage of oil or other hazardous chemicals from construction activities including vessels operating for the Contract.

#### **Site Audit Summary**

3.11 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Contract site. The observations and recommendations made during the reporting period are summarized in **Appendix I**.

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3.12 According to EP condition 4.7 and EM&A Manual, periodic monitoring (every three months) of construction works shall be conducted to ensure the avoidance of any impacts on Sha Lo Wan (West) Archaeological Site. Access to Sha Lo Wan (West) Archaeological site for works areas and storage of construction equipment is not allowed. One inspection to the Sha Lo Wan (West) Archaeological Site was conducted in the reporting period (26<sup>th</sup> June 2014). No access to Sha Lo Wan (West) Archaeological site for works areas and storage of construction equipment was observed. The photographic records of the inspection to the Sha Lo Wan (West) Archaeological Site are shown in the Monthly EM&A Reports.

#### **Status of Waste Management**

3.13 The amount of wastes generated by the activities of the Contract during the reporting month is shown in **Appendix J**.

#### 4 ENVIRONMENTAL MONITORING RESULTS

#### **Air Quality Monitoring Results**

4.1 The monitoring results for 1-hour TSP and 24-hour TSP are summarized in **Table 4.1** and 4.2 respectively. Graphical presentations of 1-hour and 24-hour TSP monitoring results are shown in **Appendices B and C** respectively.

Table 4.1 Summary Table of 1-hour TSP Monitoring Results during the Reporting Period

Month	Monitoring		ntration (m3)	Action Level,	Limit Level,
	Station	Average	Range	$\mu g/m^3$	μg/m³
Juna 2014	AMS1	17	14 - 23	381	
June 2014	AMS4	18	14 - 23	352	
July 2014	AMS1	43	14 - 192	381	500
	AMS4	31	14 - 72	352	500
August 2014	AMS1	15	4 - 23	381	
August 2014	AMS4	20	14 - 35	352	

Table 4.2 Summary Table of 24-hour TSP Monitoring Results during the Reporting Period

Month	Monitoring	Concentration (µg/m3)		Action Level,	Limit Level,
	Station	Average	Range	$\mu g/m^3$	$\mu g/m^3$
Juna 2014	AMS1	27	13 - 51	170	
June 2014	AMS4	27	18 - 40	171	
July 2014	AMS1	35	18 - 82	170	260
	AMS4	22	16 - 32	171	200
August 2014	AMS1	22	18 - 21	170	
August 2014	AMS4	24	15 - 42	171	

4.2 According to our field observations, the major dust source identified at the designated air quality monitoring stations in the reporting period are as follows:

 Table 4.3
 Observation at Dust Monitoring Stations

Monitoring Station	Major Dust Source	
AMS1	Exhaust from marine traffic	
AMS4	N/A	

4.3 The wind data monitoring results were attached in the Monthly EM&A Reports

#### **Noise Monitoring Results**

4.4 The noise monitoring results are summarized in **Table 4.4**. Graphical presentations of noise monitoring are shown in **Appendix D**.

Table 4.4 Summary Table of Noise Monitoring Results during the Reporting Period

Month	Monitoring	Noise Level, L <sub>eq (30min)</sub> dB(A)		Limit Laval
Month	Station	Average	Range	Limit Level
Juna 2014	NMS1	71	71	
June 2014	NMS4	61	60 - 61	
July 2014	NMS1	70	67 - 72	75 dD(A)
July 2014	NMS4	60	56 – 61	75 dB(A)
August 2014	NMS1	71	70 - 72	
August 2014	NMS4	60	55 – 62	

Remark: +3dB(A) Façade correction included

4.5 According to our field observations, the major noise source identified at the designated noise monitoring stations in the reporting period are as follows:

Table 4.5 Observation at Noise Monitoring Stations

Monitoring Station	Major Noise Source
NMS1	Air traffic & marine traffic noise
NMS4	Air traffic & marine traffic noise

#### Water Quality Monitoring Results

- 4.6 The graphical presentation of water quality at the monitoring stations is shown in **Appendix E**.
- 4.7 Water quality impact sources during the water quality monitoring were the construction activities of the Contract, nearby construction activities by other parties and near by operating vessels by other parties.

## **Dolphin Monitoring (Line-transect Vessel Survey)**

Summary of survey effort and dolphin sightings

- 4.8 During the period of June to August 2014, six sets of systematic line-transect vessel surveys were conducted to cover all transect lines in WL survey area twice per month.
- 4.9 From these surveys, a total of 189.86 km of survey effort was collected, with 90.5% of the total survey effort being conducted under favourable weather conditions (i.e. Beaufort Sea State 3 or below with good visibility). The total survey effort conducted on primary lines was 126.24 km, while the effort on secondary lines was 63.62km.

Survey effort conducted on primary and secondary lines were both considered as oneffort survey data. Summary table of the survey effort is shown in **Appendix I of Appendix F**.

4.10 During the six sets of monitoring surveys in June to August 2014, a total of 43 groups of 188 Chinese White Dolphins were sighted. All except three sightings were made during on-effort search. Twenty-five on-effort sightings were made on primary lines, while another 15 on-effort sightings were made on secondary lines. Summary table of the dolphin sightings is shown in **Appendix II of Appendix F**.

#### Distribution

- 4.11 Distribution of dolphin sightings made during monitoring surveys in June to August 2014 is shown in **Figure 1 of Appendix F**. The dolphin groups were evenly distributed throughout the WL survey area, with higher concentrations near Fan Lau.
- 4.12 Sighting distribution of dolphins in the present quarter was similar to the one during the baseline period, with some subtle differences. There appeared to be fewer dolphins sighted near Kai Kung Shan and more dolphins sighted near Fan Lau during the present monitoring quarter when compared to the one during the baseline period.
- 4.13 Only one dolphin sighting was made close to the HKLR09 alignment in WL survey area during the present quarter (**Figure 1 of Appendix F**).

#### Encounter rate

- 4.14 During the three-month impact phase monitoring period, the encounter rates of Chinese White Dolphins deduced from the survey effort and on-effort sighting data from the primary transect lines under favourable conditions (Beaufort 3 or below) from West Lantau survey area are shown in **Table 4.6**. The average encounter rates deduced from the six sets of surveys from June to August 2014 were also compared with the ones deduced from the baseline monitoring period (September November 2011) (**Table 4.7**).
- 4.15 In WL survey area, the average dolphin encounter rates (ER(STG) and ER(ANI)) in the present three-month study period were both higher than the ones recorded in the three-month baseline period (**Table 4.7**), indicating the dolphin usage during this impact phase monitoring period in this survey area were more intensive when compared to the baseline phase.

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Table 4.6 Dolphin encounter rates (sightings per 100 km of survey effort) during the impact monitoring period (June – August 2014)

Survey Area	Dolphin Monitoring	Encounter rate (STG) (no. of on-effort dolphin sightings per 100 km of survey effort)	Encounter rate (ANI) (no. of dolphins from all on- effort sightings per 100 km of survey effort)	
		Primary Lines Only	Primary Lines Only	
	Set 1 (June 06, 2014)	28.9	115.7	
West Lantau	Set 2 (June 09, 2014)	4.7	9.5	
	Set 3 (July 04, 2014)	50.0	272.1	
	Set 4 (July 09, 2014)	24.4	131.5	
	Set 5 (August 22, 2014)	18.3	68.6	
	Set 6 (August 27, 2014)	11.1	11.1	

Table 4.7 Comparison of average dolphin encounter rates from impact monitoring period (June – August 2014) and baseline monitoring period (September-November 2011)

	Encounter	rate (STG)	Encounter rate (ANI)	
	(no. of on-effort of	dolphin sightings	(no. of dolphins from all on-effort	
	per 100 km of survey effort)		sightings per 100 km of survey effort)	
	June-August	September-	June-August	September-
	2014	November 2011	2014	November 2011
West Lantau	$22.90 \pm 15.88$	$16.43 \pm 7.70$	$101.41 \pm 97.90$	$60.50 \pm 38.47$

- 4.16 A one-way ANOVA was conducted to examine whether there were any significant differences in the average encounter rates between the baseline and impact monitoring periods. For the comparison between the baseline period and the present quarter (sixth quarter of the impact phase), the p-value for the differences in average dolphin encounter rates of STG and ANI were 0.391 and 0.363 respectively. Therefore, no significant difference in dolphin encounter rate was detected between the baseline period and the present quarter.
- 4.17 Another comparison was made between the baseline period and the cumulative quarters in the impact phase (i.e. first six quarters of the impact phase), and the p-value for the differences in average dolphin encounter rates of STG and ANI were 0.744 and 0.784 respectively. As a result, no significant difference was found in the dolphin encounter

rates between the baseline period and the cumulative quarters in the impact phase.

4.18 To facilitate the comparison with the AFCD long-term monitoring results, the encounter rates were also calculated for the present quarter (June to August 2014) using both primary and secondary survey effort. The encounter rates of sightings (STG) and dolphins (ANI) in WL were 22.7 sightings and 104.2 dolphins per 100 km of survey effort respectively.

Group size

4.19 Group size of Chinese White Dolphins ranged from 1-12 individuals per group in WL survey area between June to August 2014. The average dolphin group sizes from these three months were compared with the one deduced from the baseline period in September to November 2011, as shown in **Table 4.8**. The average dolphin group size in the WL region during June to August 2014 was higher than the ones recorded in the 3-month baseline period (**Table 4.8**). About half of the dolphin groups were composed of 1-3 dolphins, but there were also 9 groups with more than 5 animals per group, and two groups with 10 animals or more per group.

Table 4.8 Comparison of average dolphin group sizes from impact monitoring period (June – August 2014) and baseline monitoring period (September-November 2011)

	Average Dolphin Group Size		
	June to August 2014	September – November 2011	
West Lantau	$4.37 \pm 2.78 $ (n = 43)	$3.63 \pm 2.97 $ (n = 46)	

4.20 Distribution of dolphins with the larger groups during June to August 2014 is shown in **Figure 3 of Appendix F**. These groups were evenly distributed between Tai O Peninsula and Fan Lau, but were generally far away from the HKLR09 alignment. This was quite different from the baseline period, when some of the larger dolphin groups also occurred near Tai O Peninsula closer to the bridge alignment (**Figure 3 of Appendix F**).

*Habitat use* 

- 4.21 From June to August 2014, the most heavily utilized habitats by the dolphins mainly concentrated near Tai O Peninsula and Fan Lau (Figures 4a and 4b of Appendix F). However, it should be noted that the amount of survey effort collected in each grid during the three-month period was fairly low (6 units of survey effort for most grids), and therefore the habitat use pattern derived from the three-month dataset should be treated with caution. A more complete picture of dolphin habitat use pattern will be presented when more survey effort for each grid will be collected throughout the impact phase monitoring programme.
- 4.22 When compared with the habitat use pattern recorded during the baseline period, it

appears that dolphin densities were more evenly spread during the baseline period than in the present impact phase monitoring period (**Figure 5 of Appendix F**). Moreover, dolphin densities appeared to be much higher near Fan Lau during the present quarter than in the baseline period.

*Mother-calf pairs* 

- 4.23 During the three-month impact phase monitoring period, two unspotted calves and two unspotted juveniles (UJ) were sighted in WL survey area. These young calves comprised 2.1% of all animals sighted, which was only one third of the percentage recorded during the baseline monitoring period (6.6%).
- 4.24 The rare occurrence of these young calves were located near Tai O Peninsula, off Peaked Hill and near Fan Lau, which was in stark contrast to the baseline period when calf occurrence was more concentrated near Tai O Peninsula (**Figure 6 of Appendix F**).

Activities and associations with fishing boats

- 4.25 A total of three dolphin sightings were associated with feeding activities near Tai O and Fan Lau (**Figure 7 of Appendix F**), comprising of 7% of the total number of dolphin sightings. This percentage was much lower than the percentage recorded during the baseline period (13.0%). Only two of the 43 sightings were associated with socializing activity near the Peaked Hill, while one group of five dolphins were engaged in traveling activity during the present quarter (**Figure 7 of Appendix F**).
- 4.26 Apparently, the distribution of these activities during the present impact phase monitoring period was different from the one during the baseline period, with higher concentration of these activities occurred between Tai O and Peaked Hill during the baseline period (**Figure 7 of Appendix F**).
- 4.27 During the three-month period, none of the dolphin groups was associated with an operating fishing vessel.

Summary of photo-identification works

- 4.28 From June to August 2014, over 3,000 digital photographs of Chinese White Dolphins were taken during the impact phase monitoring surveys for the photo-identification work.
- 4.29 In total, 62 individuals sighted 81 times altogether were identified (see summary table in **Appendix III of Appendix F** and photographs of identified individuals in **Appendix IV of Appendix F**. The majority of identified individuals were sighted only once or twice during the three-month period, but two individuals (WL46 and WL114) were sighted thrice.
- 4.30 During the three-month period, five recognizable females, including NL212, WL94, WL118, WL207 and WL224, were sighted to be accompanied with their calf during her re-sighting.

#### *Individual range use*

- 4.31 Ranging patterns of the 62 individuals identified during the three-month study period were determined by fixed kernel method, and are shown in **Appendix V of Appendix F**.
- 4.32 Among these 62 individuals, 17 of them (CH34, NL37, NL46, NL49, NL98, NL136, NL139, NL150, NL213, NL261, NL262, NL295, NL300, NL308, WL04, WL05, WL188) occurred primarily in North Lantau but ventured into West Lantau during the three-month period, while a few other individuals (e.g. NL212, NL249, NL279 and WL46) split their time between North and West Lantau waters. The other individuals centered their range use primarily in West Lantau waters. (Appendix V of Appendix F)
- 4.33 For those that regularly occurred in North Lantau waters, they have extended their range use from there to West Lantau waters, which could be a result of a range shift from North Lantau waters. Such range shifts should be continuously monitored in the upcoming quarters to determine whether these range shifts are consistent for North Lantau individuals and possibly related to the negative impacts of the HZMB-related construction activities.
- 4.34 On the other hand, for those that primarily used West Lantau waters as their home ranges, it was apparent that almost all of them utilized the southern part of their ranges, but seldom in the northern part of West Lantau, especially near the HKLR09 alignment where they frequently occurred in the past.

#### Conclusion

- 4.35 During this quarter of dolphin monitoring, no adverse impact from the activities of the HKLR09 construction project on Chinese White Dolphins was noticeable from general observations.
- 4.36 Nevertheless, dolphin usage in WL region should be continuously monitored, to further examine whether it has been affected by the on-going construction activities in relation to the HZMB works.

#### Additional Land-based Dolphin Behaviour and Movement Monitoring

4.37 Additional land-based dolphin behavior and movement monitoring were conducted in the reporting period. The progress of the monitoring is summarized in the **Table 4.9**.

Table 4.9 Progress Record of Additional Land-based Dolphin Behaviour and Movement Monitoring (June to August 2014)

Date	Time	Weather		Number of	Number of
		Beaufort	Visibility	Staff	<b>Dolphin Sighting</b>
2014/6/3	09:27 - 14:38	2-3	2	3	2
2014/6/6	09:18 - 14:59	2-3	1.5	3	1
2014/7/11	09:25 - 14:49	2	1.5	3	3
2014/7/25	09:33 - 14:53	2-3	2	3	2
2014/8/22	09:24 - 14:45	2	1	3	2
2014/8/27	09:24 - 14:56	2-3	2	3	1

4.38 Detailed monitoring methodology and results will be provided in a separate report after the completion of full set of additional land-based dolphin behavior and movement monitoring.

#### Advice on the Solid and Liquid Waste Management Status

- 4.39 The Contractor was advised to minimize the wastes generated through the recycling or reusing. All mitigation measures stipulated in approved waste management plan shall be fully implemented.
- 4.40 The amount of wastes generated by the activities of the Contract during the reporting month is shown in **Appendix J**.

## 5 ENVIRONMENTAL NON-CONFORMANCE (EXCEEDANCES)

## **Summary of Exceedances**

5.1 Summary of exceedance is provided in **Appendix K**. The details of the exceedances were attached in the Monthly EM&A Report.

## Air Quality

- 5.2 For 1-hour TSP monitoring, no Action/Limit Level exceedance was recorded in the reporting period.
- 5.3 For 24-hr TSP monitoring, no Action/Limit Level exceedance was recorded in the reporting period.

#### <u>Noise</u>

5.4 No Action/Limit Level exceedance was recorded in the reporting period.

### Water Quality

- 5.5 There are 12 Action Level exceedances and 2 Limit Level exceedances were recorded for suspended solids. No Action/Limit Level exceedance for turbidity were recorded in the reporting period.
- 5.6 According to the investigation, the exceedances are considered not due to the Contract due to the following reasons:
  - 1) No pollution discharge was observed from the site;
  - 2) No marine construction works were conducted in vicinity of monitoring station in which exceedance was recorded:
  - 3) Sediment plume due to natural fluctuation of shallow water was observed; and
  - 4) The exceeded results were similar or within the ranges baseline monitoring results.

## Dolphin Monitoring (Line-transect Vessel Survey)

5.7 No Action/Limit Level exceedance was recorded in the reporting period.

## **Summary of Environmental Complaint**

5.8 One environmental related complaint was received in the reporting period. The Complaint Log is attached in **Appendix L**. All investigation reports for complaint of the Contract have been submitted to summarize the investigation results. The summary of environmental complaints is presented in **Table 5.1**.

Table 5.1 Summary of Environmental Complaints in the Reporting Period

Complaint Log Ref.	Location	Received Date	Nature of Complaint
Com-2014-08-001	Near Sha Lo Wan	27 August 2014	Air Quality

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## **Summary of Notification of Summons and Successful Prosecution**

5.9 There was no prosecution or notification of summons received since the Contract commencement.

#### 6 CONCLUSIONS AND RECOMMENDATIONS

#### **Conclusions**

- 6.1 This Quarterly Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken in the period between June and August 2014 in accordance with EM&A Manual.
- 6.2 No Action/Limit Level exceedance was recorded for noise
- 6.3 For 1-hour TSP monitoring, no Action/Limit Level exceedance was recorded in the reporting period.
- 6.4 For 24-hr TSP monitoring, no Action/Limit Level exceedance was recorded in the reporting period.
- 6.5 For water quality monitoring, there are 12 Action Level exceedances and 2 Limit Level exceedances were recorded for suspended solids. No Action/Limit Level exceedance was for turbidity were recorded in the reporting period.
- 6.6 According to the investigation, all exceedances are considered not due to the Contract.
- 6.7 During this quarter of dolphin monitoring, no adverse impact from the activities of the HKLR09 construction project on Chinese White Dolphins was noticeable from general observations.
- 6.8 Environmental site inspection was conducted on 3<sup>rd</sup>, 10<sup>th</sup>, 17<sup>th</sup> and 27<sup>th</sup> June 2014, 2<sup>nd</sup>, 8<sup>th</sup>, 17<sup>th</sup>, 25<sup>th</sup> and 29<sup>th</sup> July 2014, 5<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup> and 29<sup>th</sup> August 2014 by ET in the reporting month. All deficiencies identified during the site inspection have already rectified / improved during the follow-up audit session.
- 6.9 The inspection to the Sha Lo Wan (West) Archaeological Site was conducted on 26<sup>th</sup> June 2014. No access to Sha Lo Wan (West) Archaeological site for works areas and storage of construction equipment was observed.
- 6.10 There were one environmental complaint, no notification of summons and successful prosecution received in the reporting period.
- 6.11 The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

#### Recommendations

6.12 According to the environmental audit performed in the reporting month, the following recommendations were made:

#### Air Quality Impact

- To regularly maintain the quality of machinery and vehicles on site.
- To implement dust suppression measures on all haul roads, stockpiles, dry surfaces and excavation works.

• To provide hoarding along the entire length of that portion of the site boundary.

## Noise Impact

- To inspect the noise sources inside the site.
- To space out noisy equipment and position the equipment as far away as possible from sensitive receivers.
- To provide temporary noise barriers for operations of noisy equipment near the noise sensitive receivers, if necessary.

## Water Impact

- To prevent any surface runoff discharge into any stream course and sea.
- To review and implement temporary drainage system.
- To identify any wastewater discharges from site.
- To ensure properly maintenance for de-silting facilities.
- To clear the silt and sediment in the sedimentation tanks.
- To review the capacity of de-silting facilities for discharge.
- To divert all the water generated from construction site to de-silting facilities with enough handling capacity before discharge.
- To avoid accumulation of stagnant and ponding water on site.

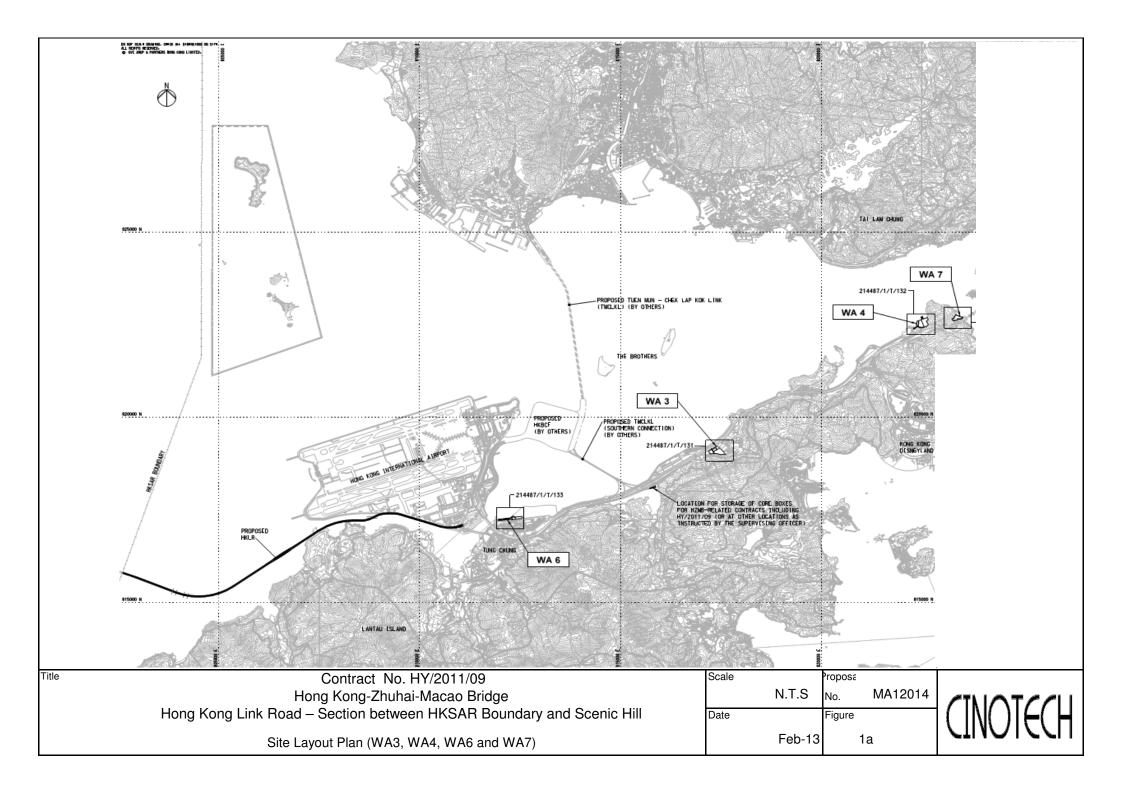
## **Ecology Impact**

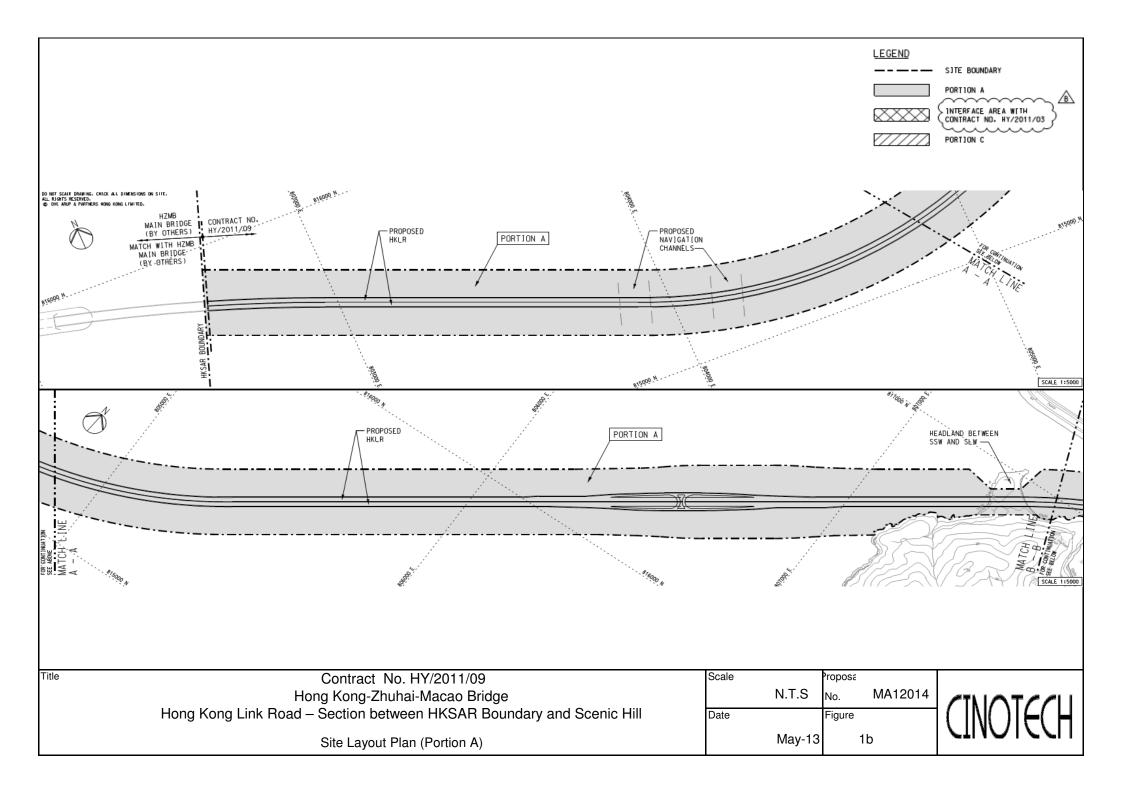
- To implement Spill Response Plan in the event of accidential spillage of or other hazardours chemicals.
- To implement Dolphin Exclusion Zone during the installation of bored pile casing located in the waters to the west of Airport.
- To implement Dolphin Watching Plan after the bored piling casing is installed.
- To ensure the acoustically-decoupled measures were implemented for air compressors and other noisy equipment mounted on construction vessels according to acoustic decoupling measures plan.

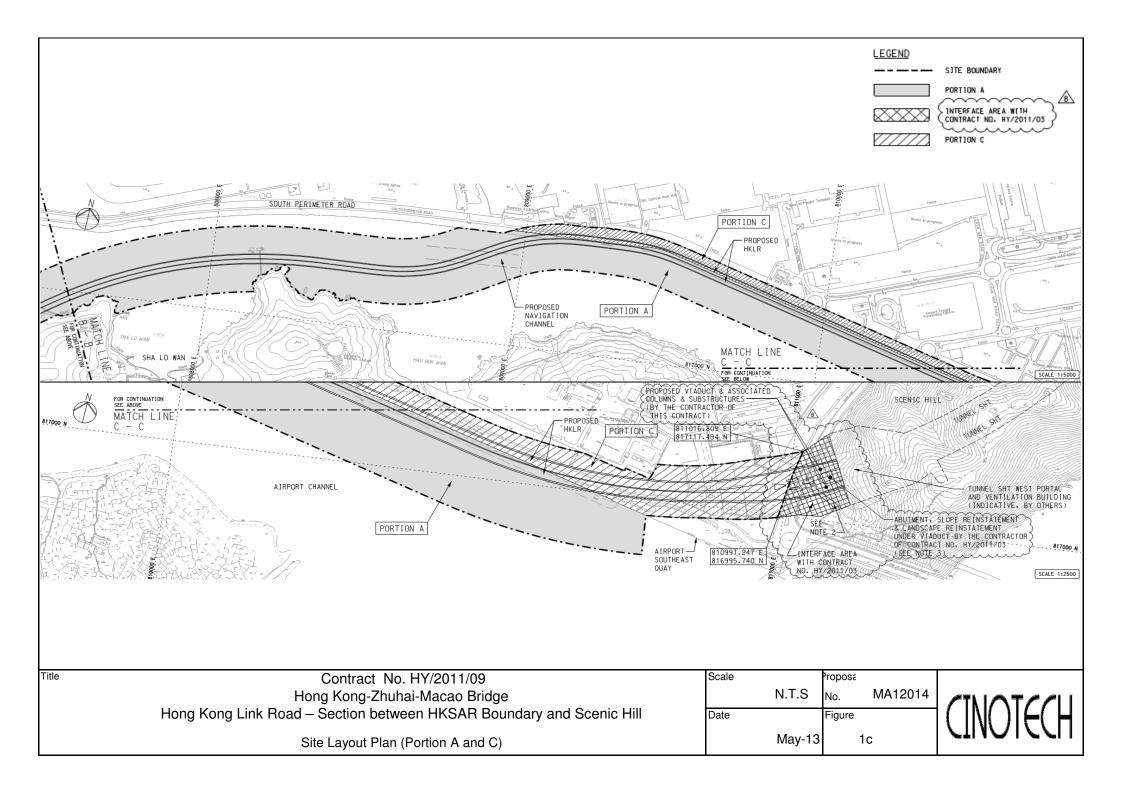
#### Waste/Chemical Management

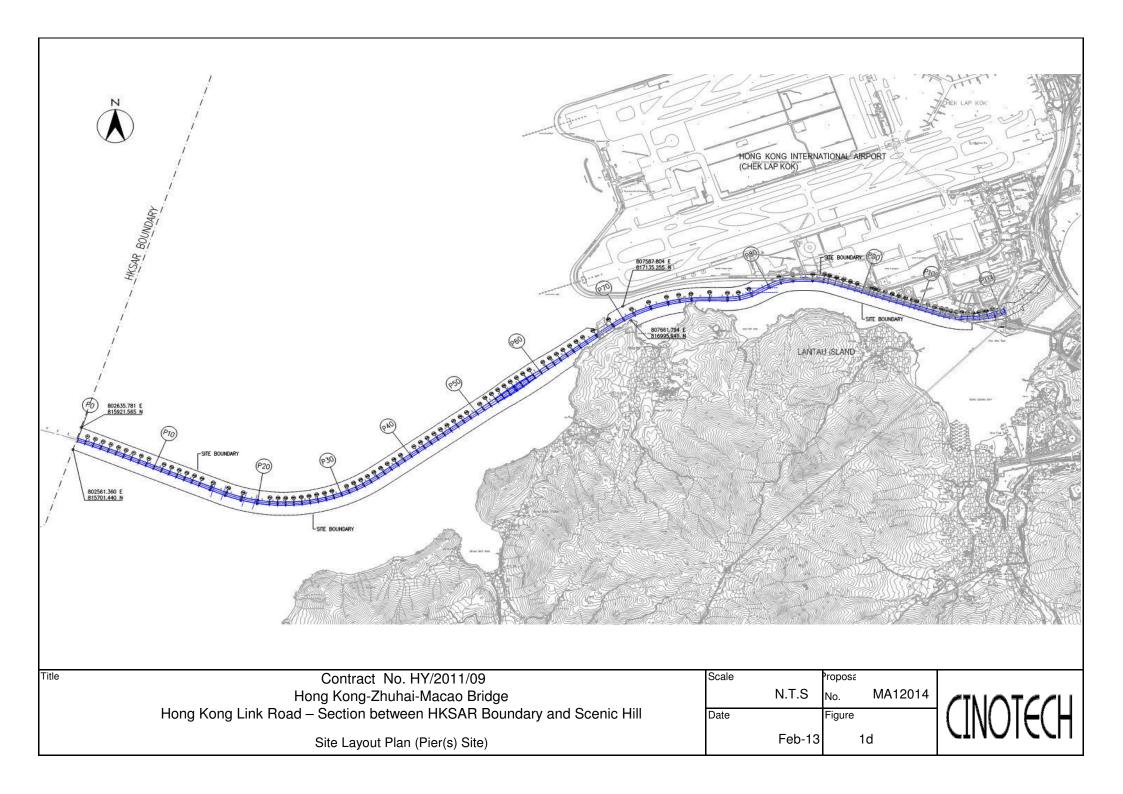
- To check for any accumulation of waste materials or rubbish on site.
- To ensure the performance of sorting of C&D materials at source (during generation);
- To carry out inspection of dump truck at site exit to ensure inert and non-inert C&D materials are properly segregated before removing off site.
- To avoid any discharge or accidental spillage of chemical waste or oil directly from the site.
- To avoid improper handling or storage of oil drum on site.

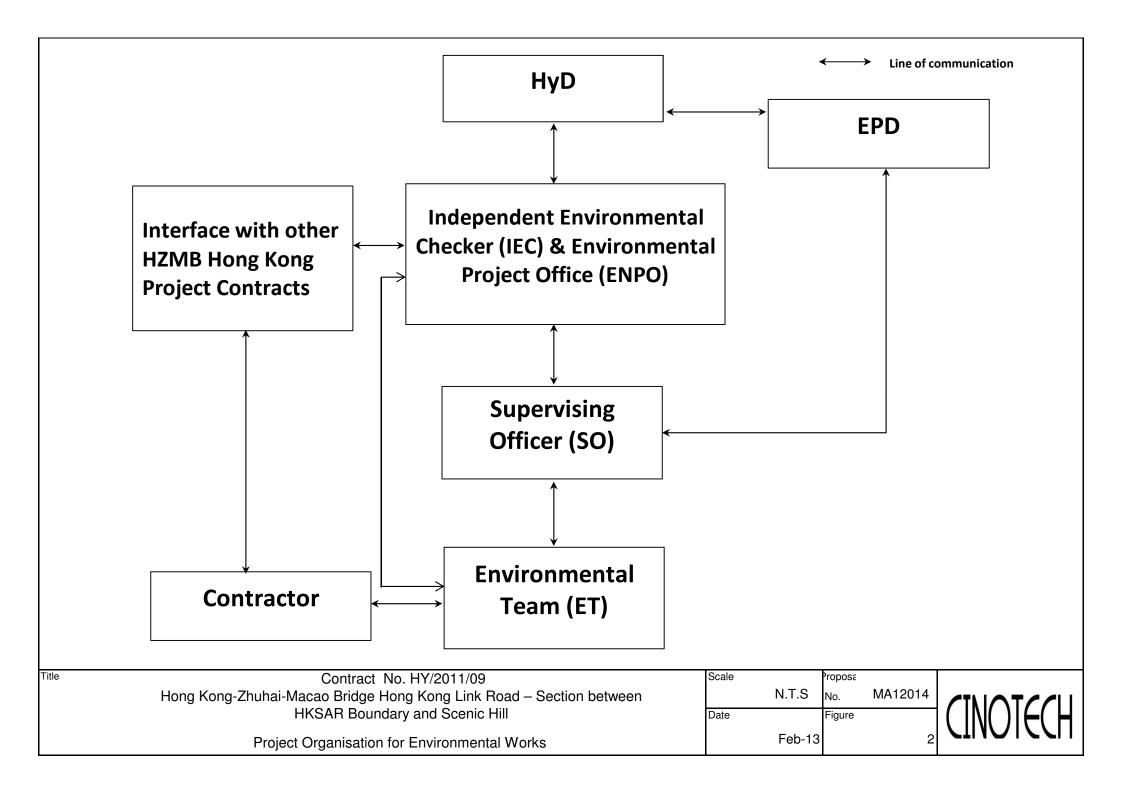
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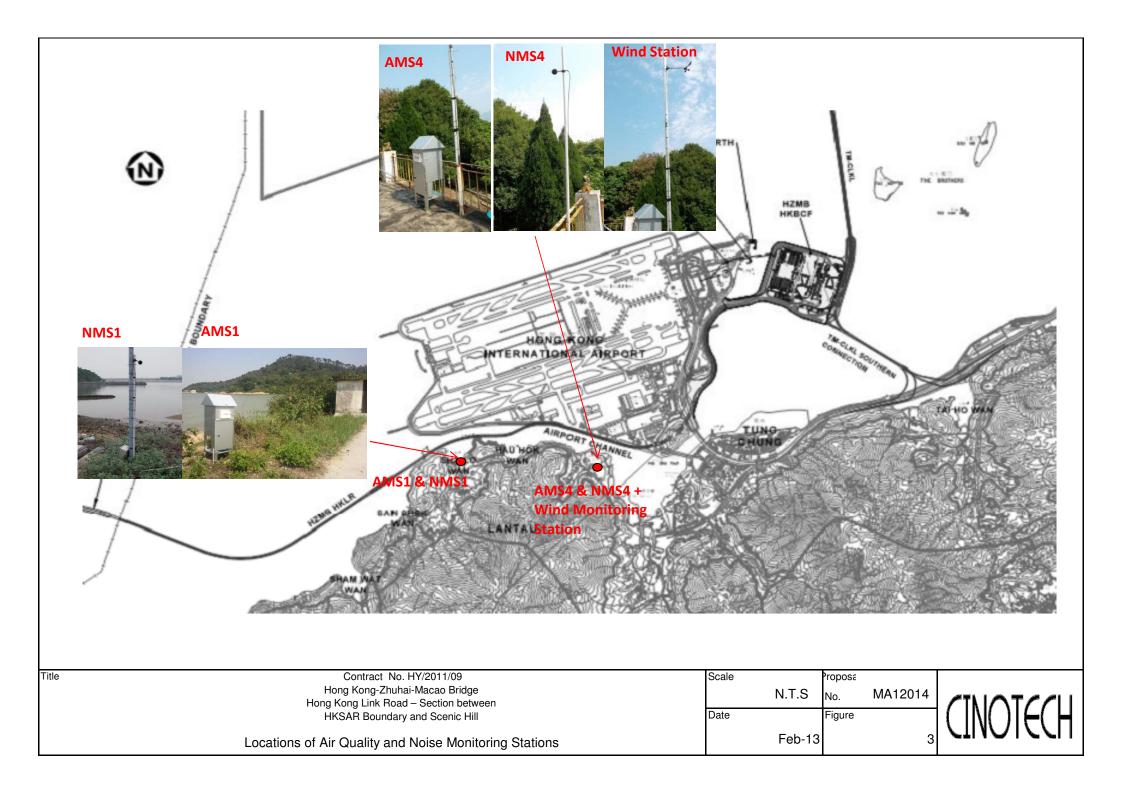


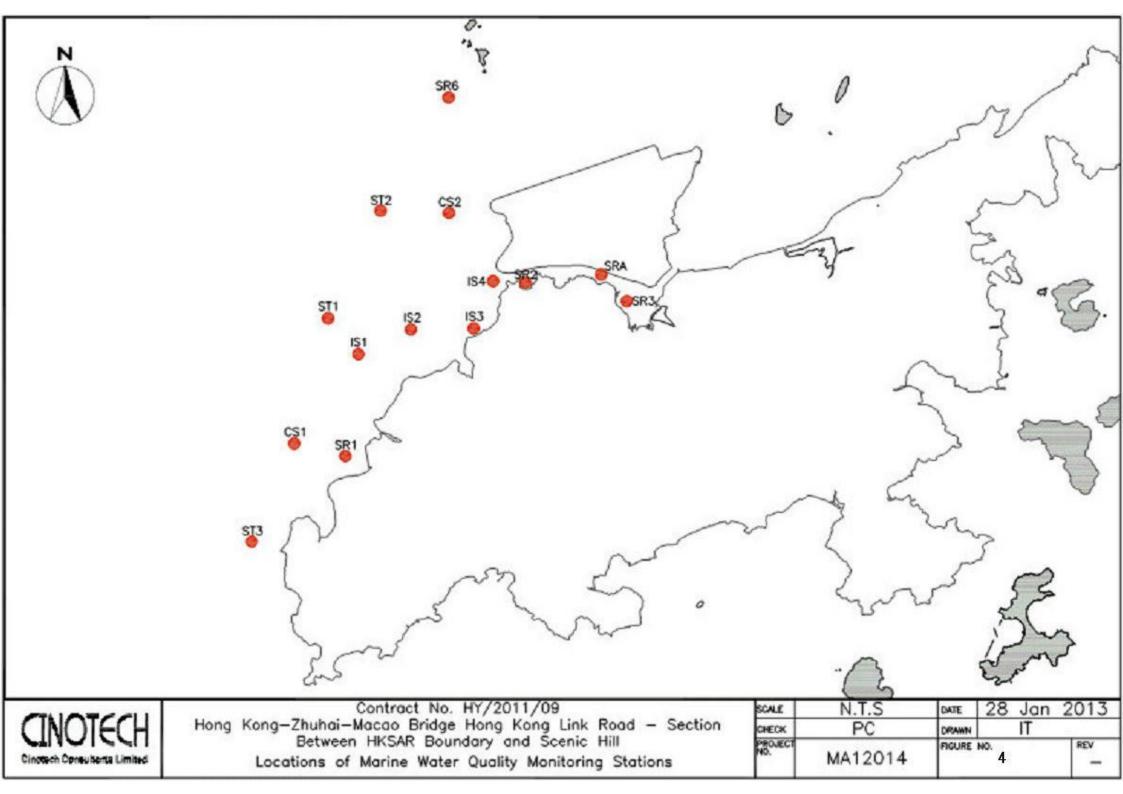




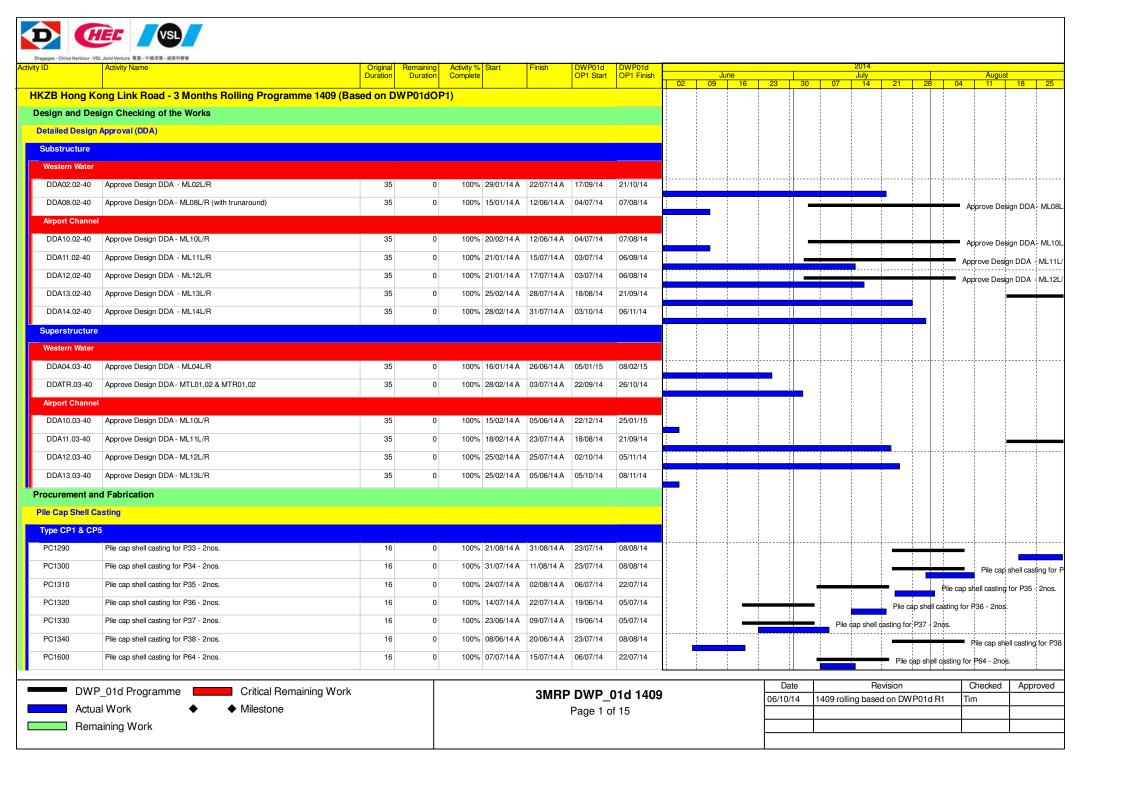


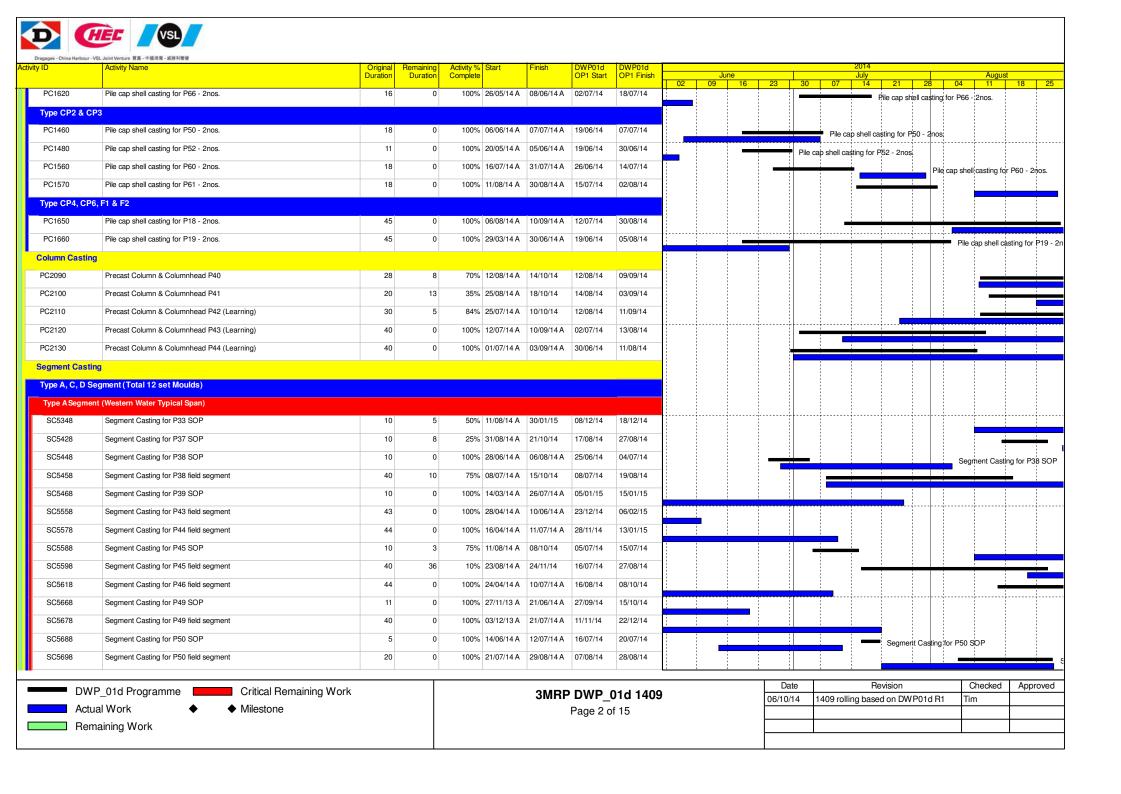


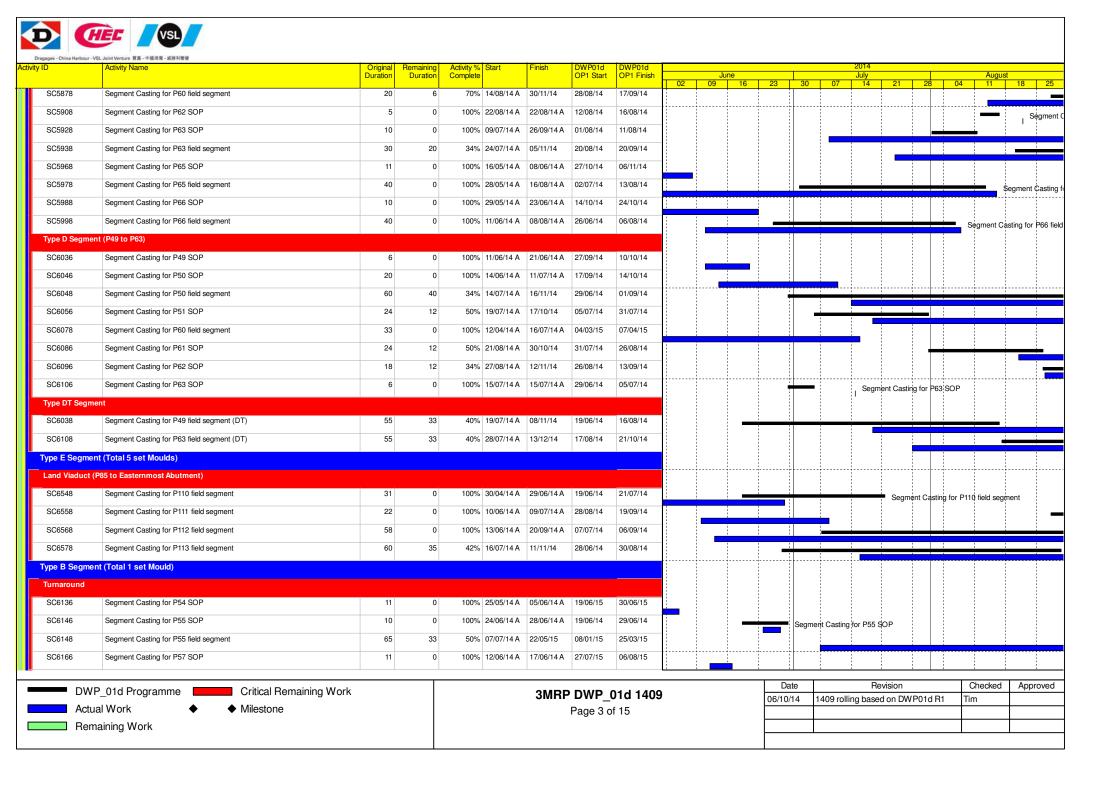


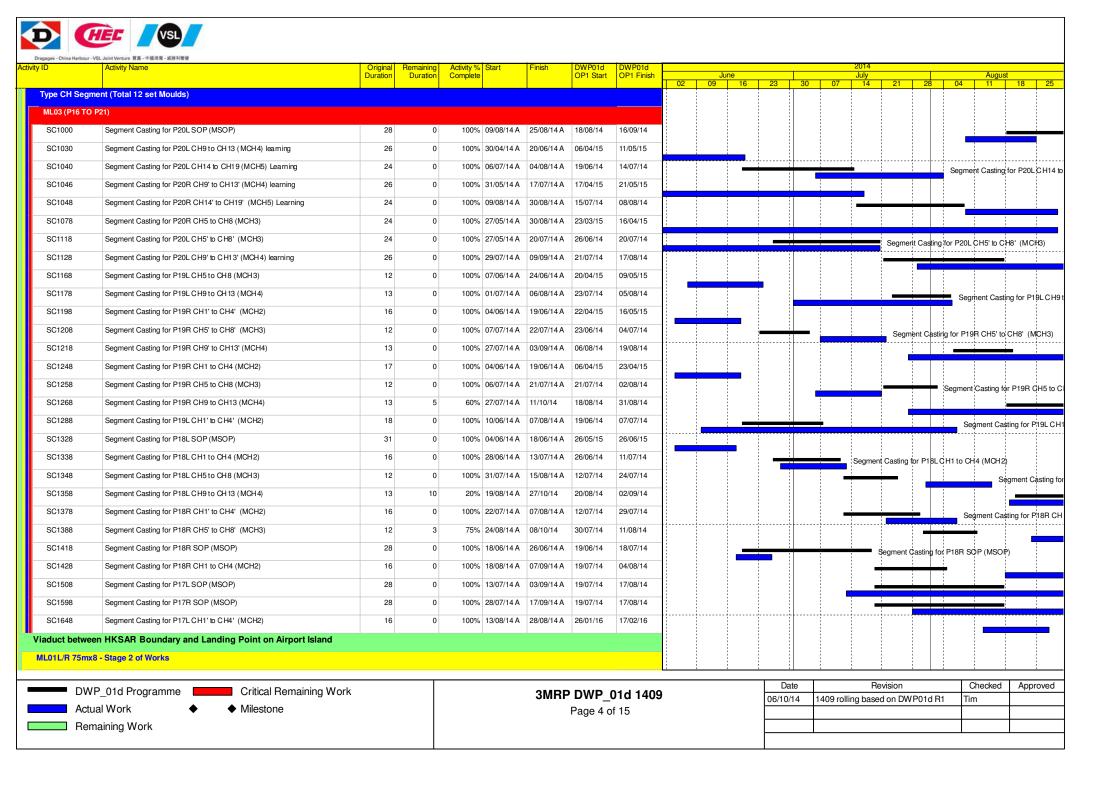


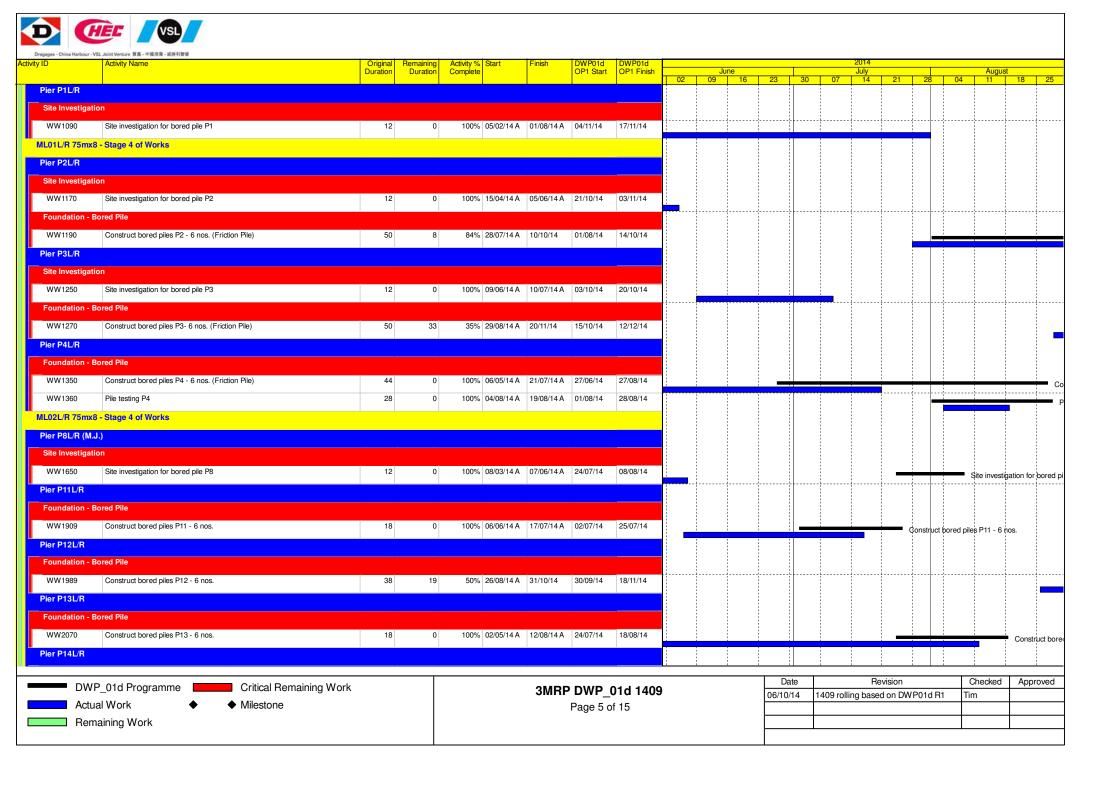
## APPENDIX A CONSTRUCTION PROGRAMME

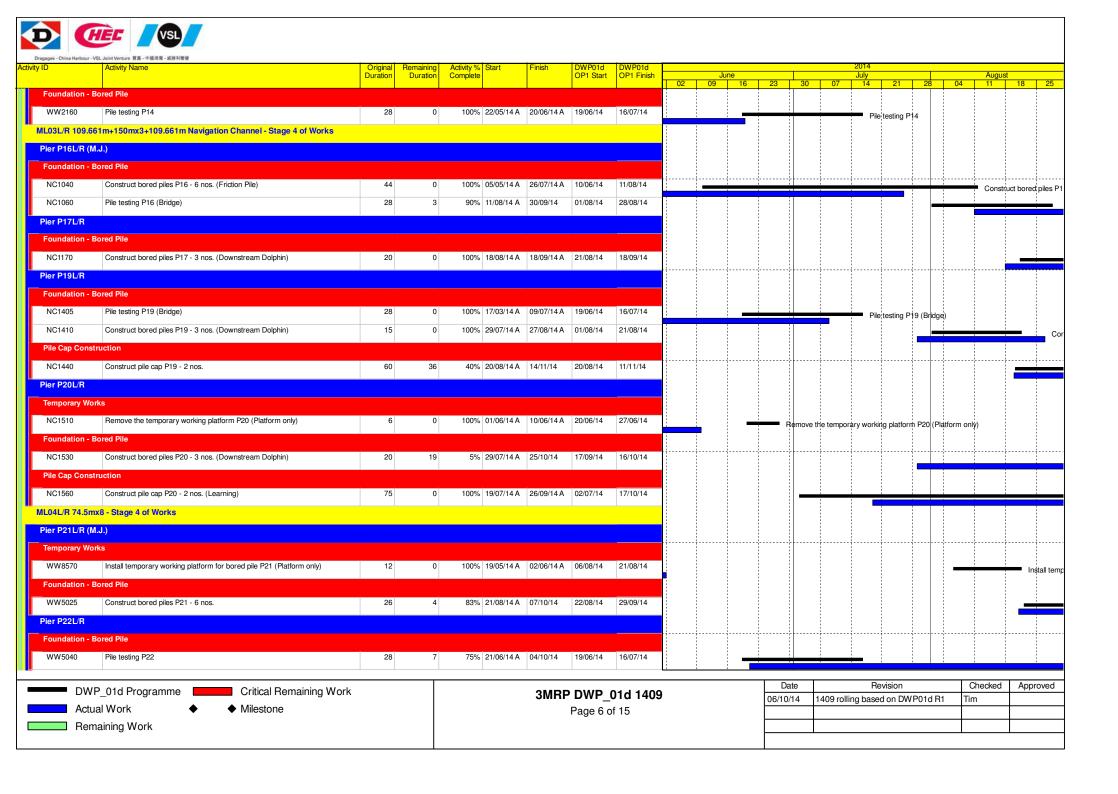


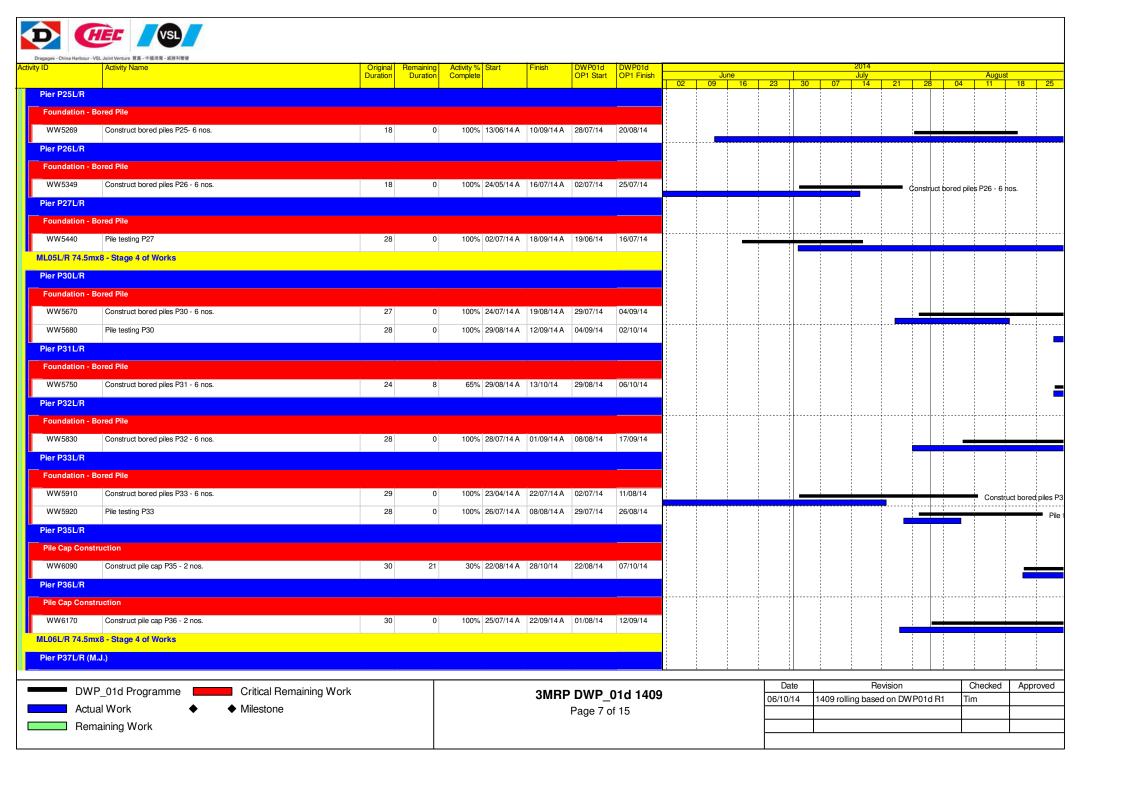


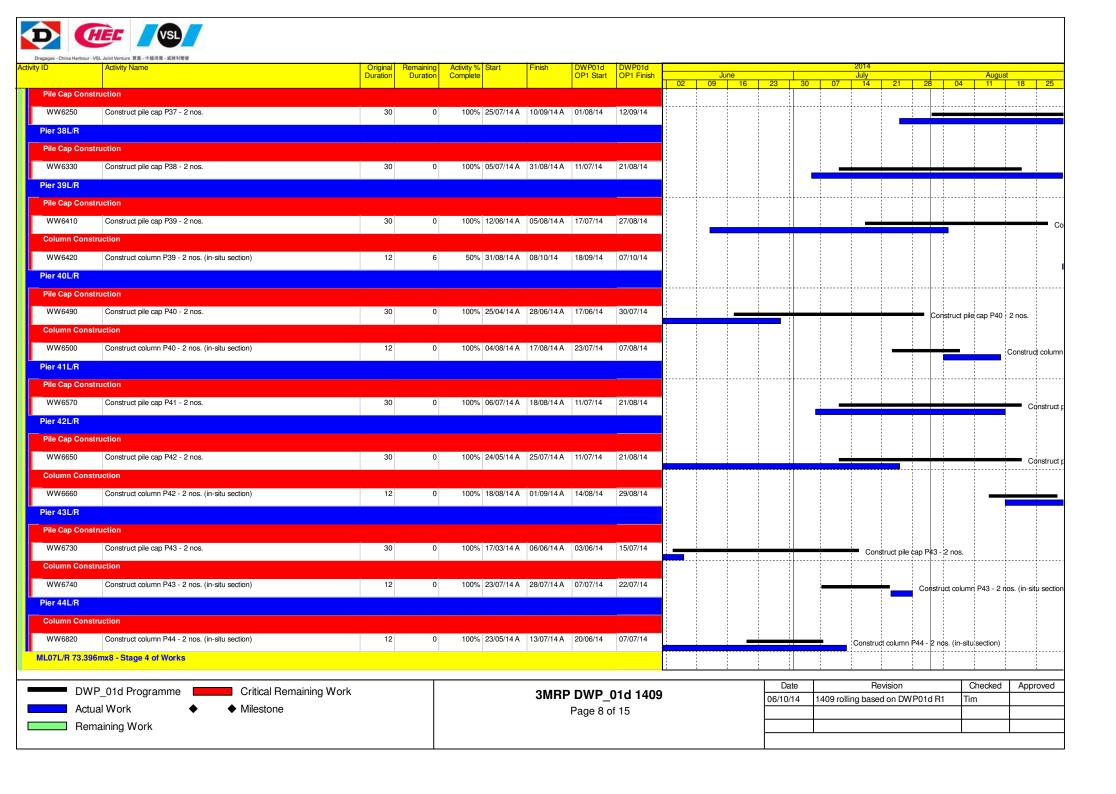


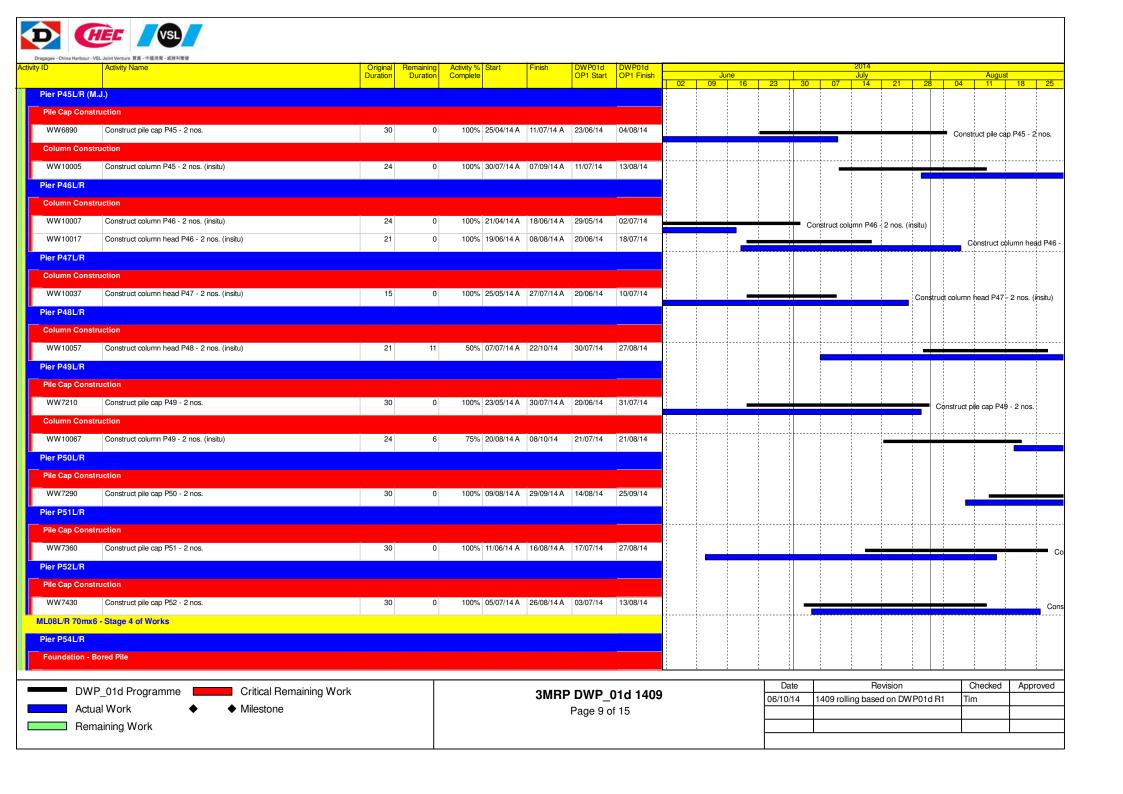


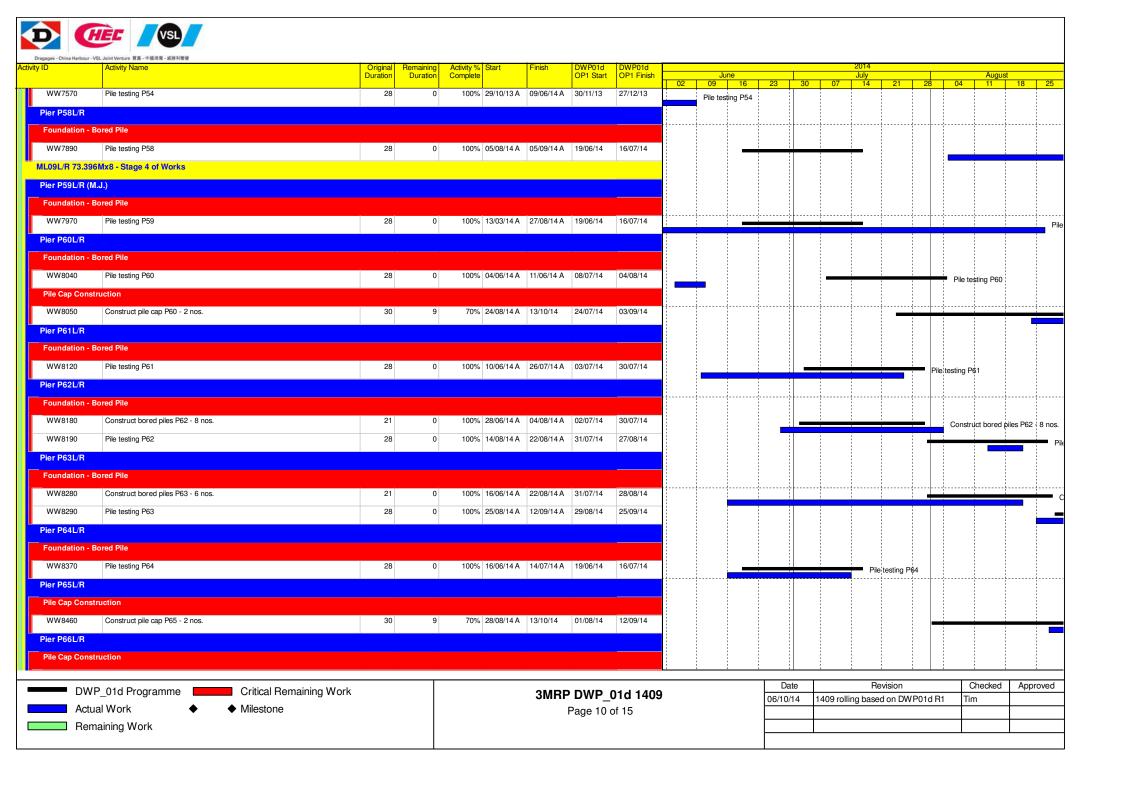


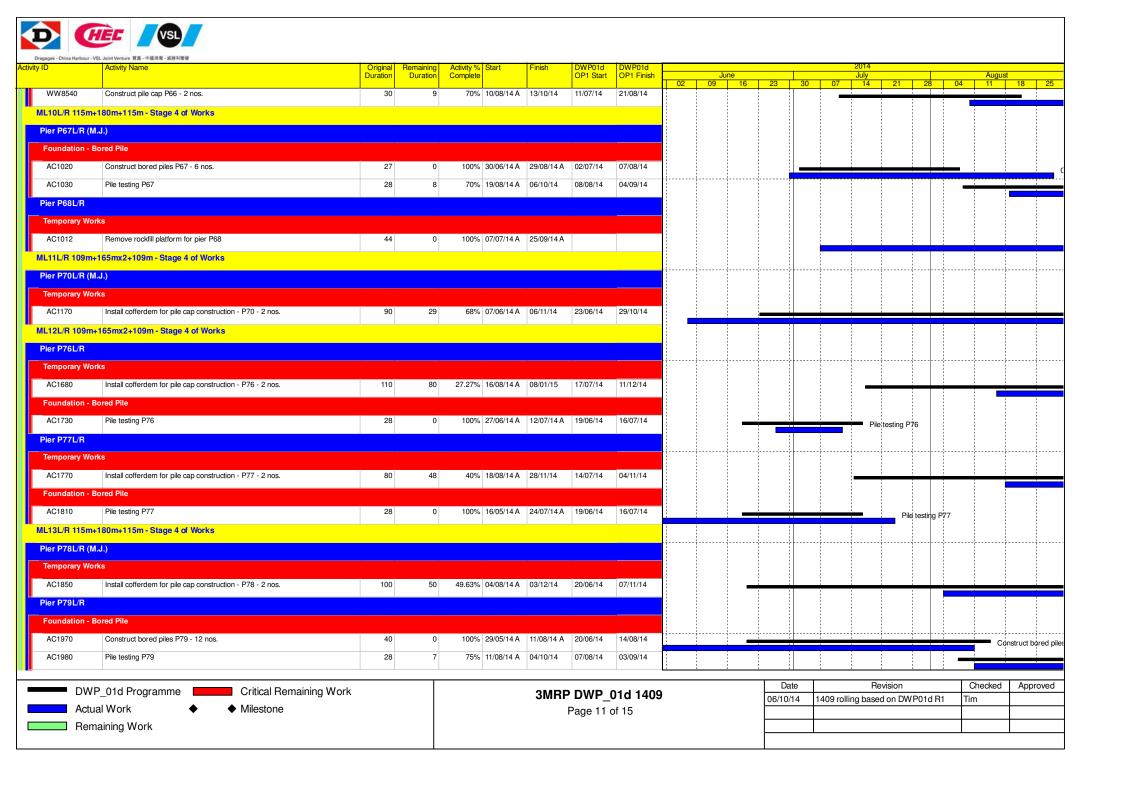


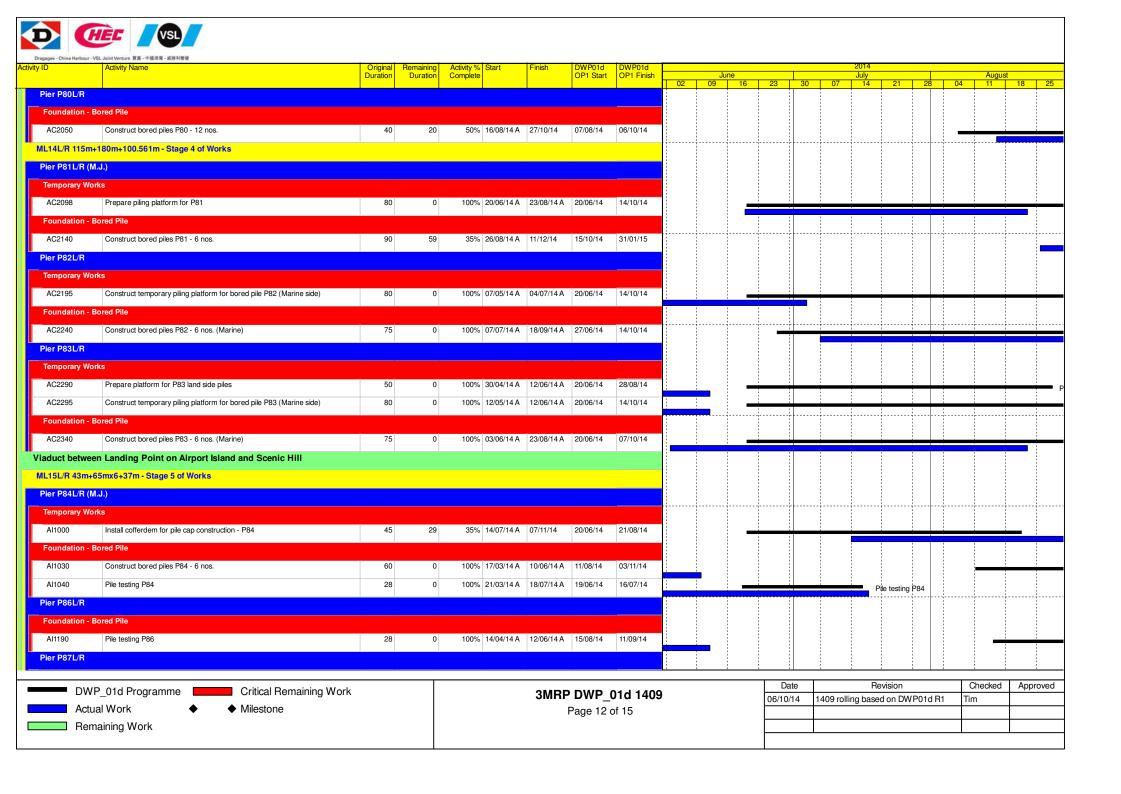


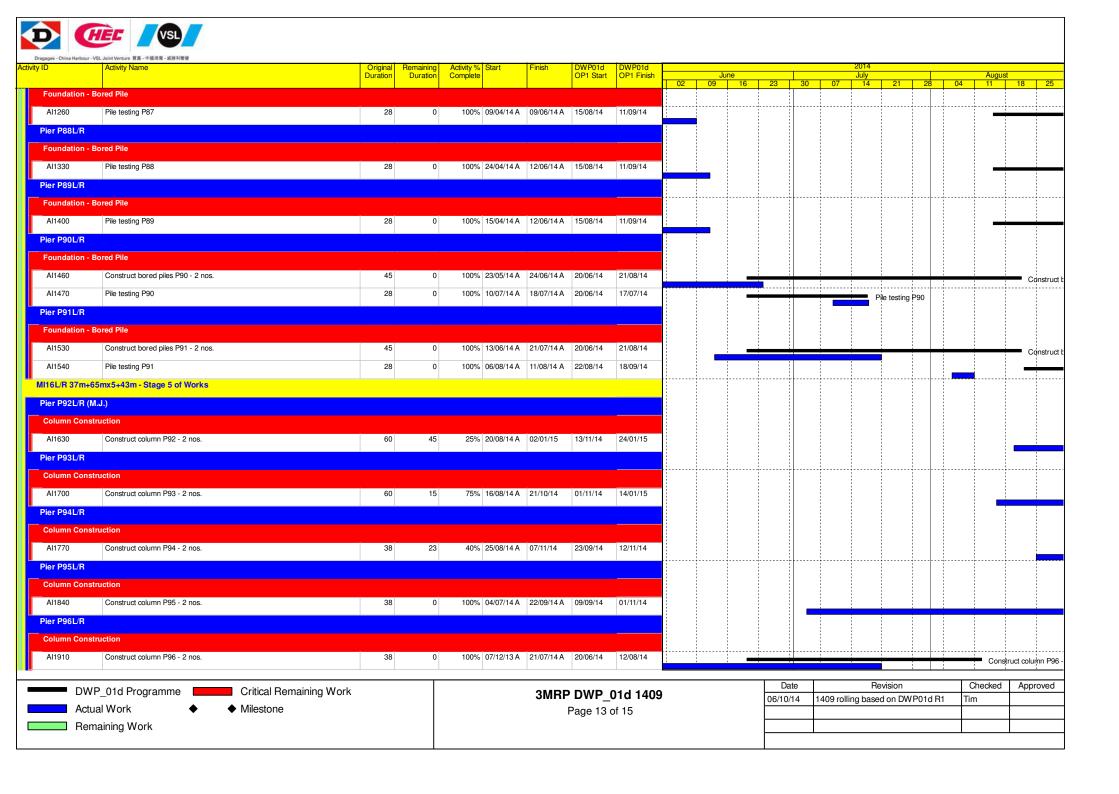


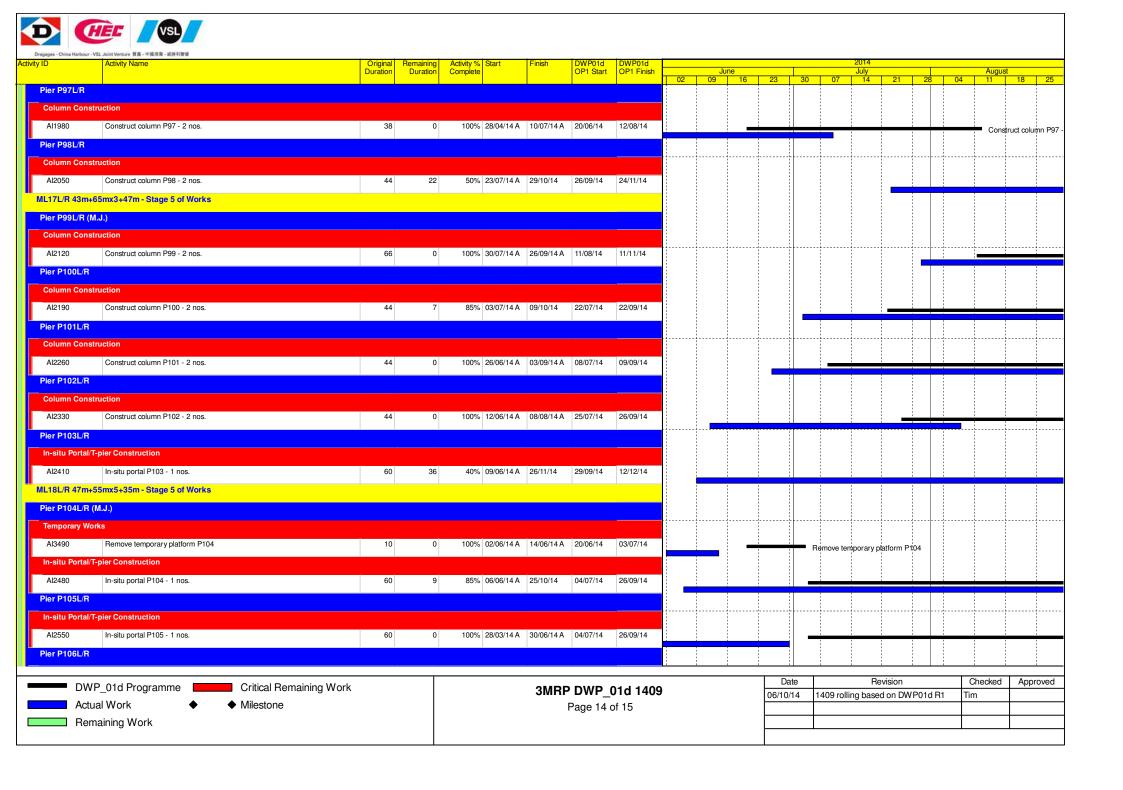


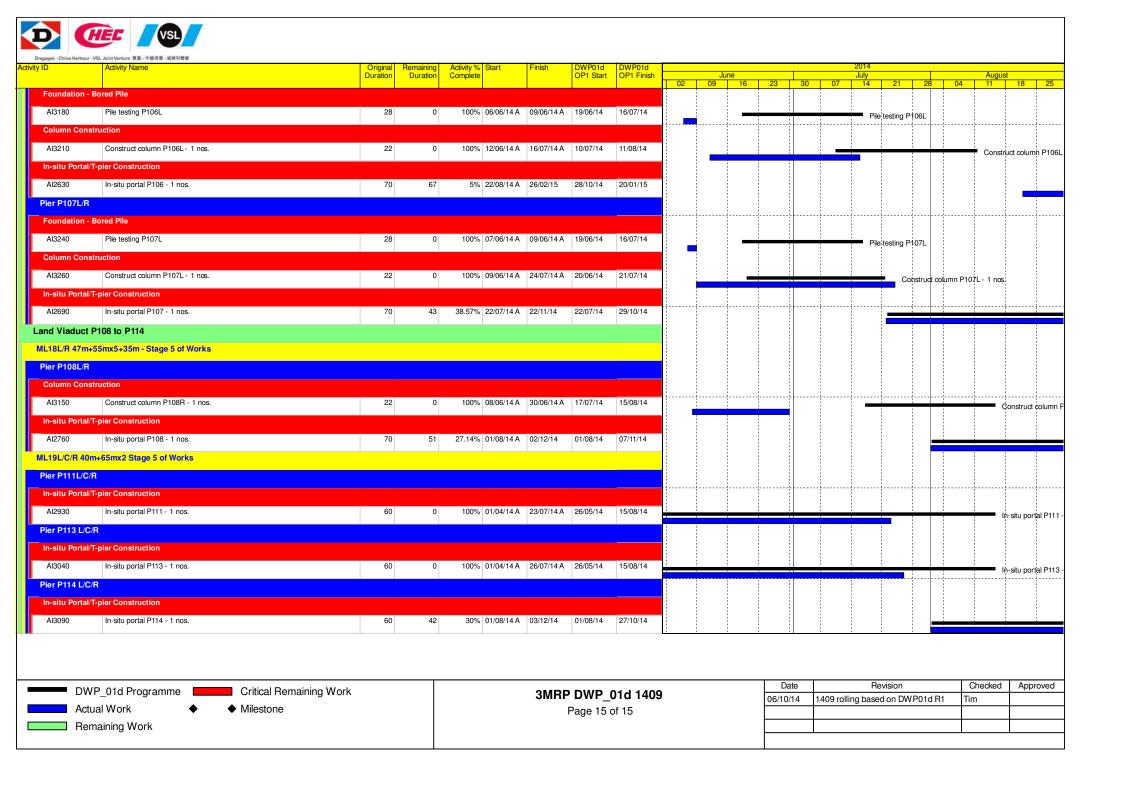






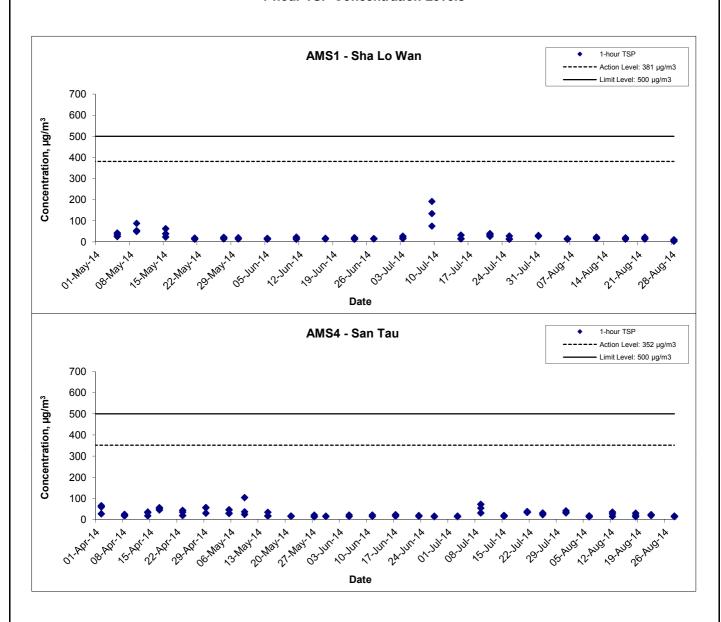






APPENDIX B GRAPHICAL PRESENTATION OF 1-HOUR TSP MONITORING RESULTS

#### 1-hour TSP Concentration Levels



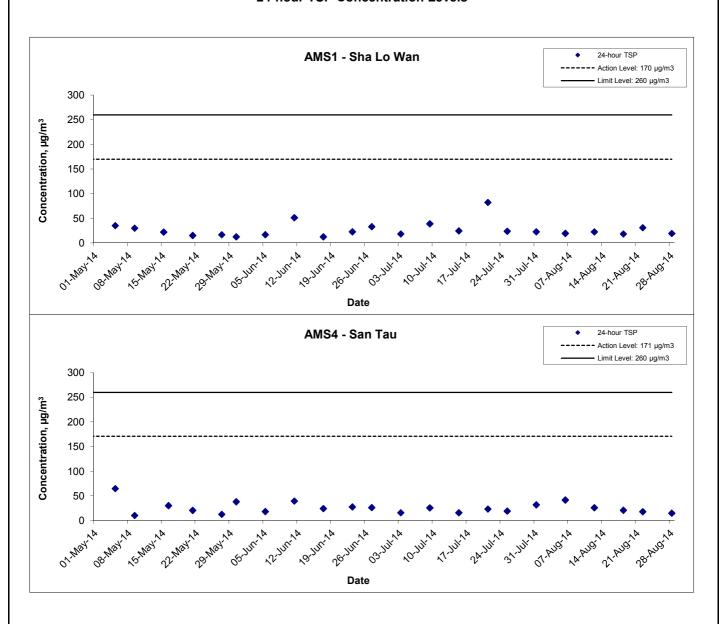
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Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road –
Section between HKSAR Boundary and Scenic Hill
Graphical Presentation of 1-hour TSP Monitoring Results

Scale Project
No. MA12014

Date Appendix
Appendix
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APPENDIX C GRAPHICAL PRESENTATION OF 24-HOUR TSP MONITORING RESULTS

#### 24-hour TSP Concentration Levels



Title Contract No. HY/2011/09
Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road –
Section between HKSAR Boundary and Scenic Hill
Graphical Presentation of 24-hour TSP Monitoring Results

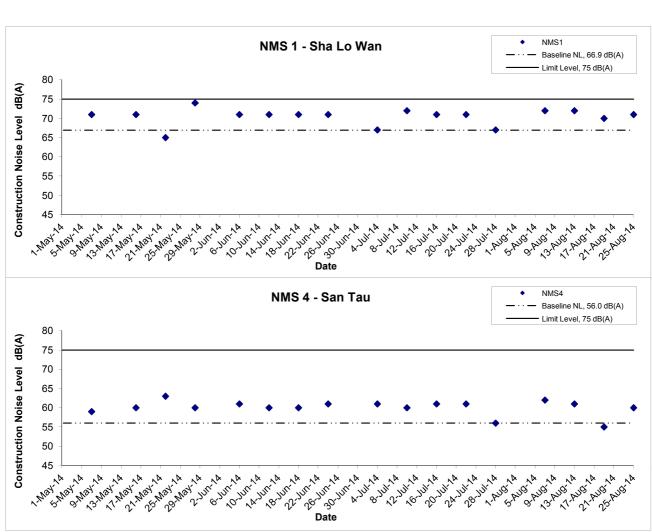
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## APPENDIX D GRAPHICAL PRESENTATION OF NOISE MONITORING RESULTS

# Noise Levels



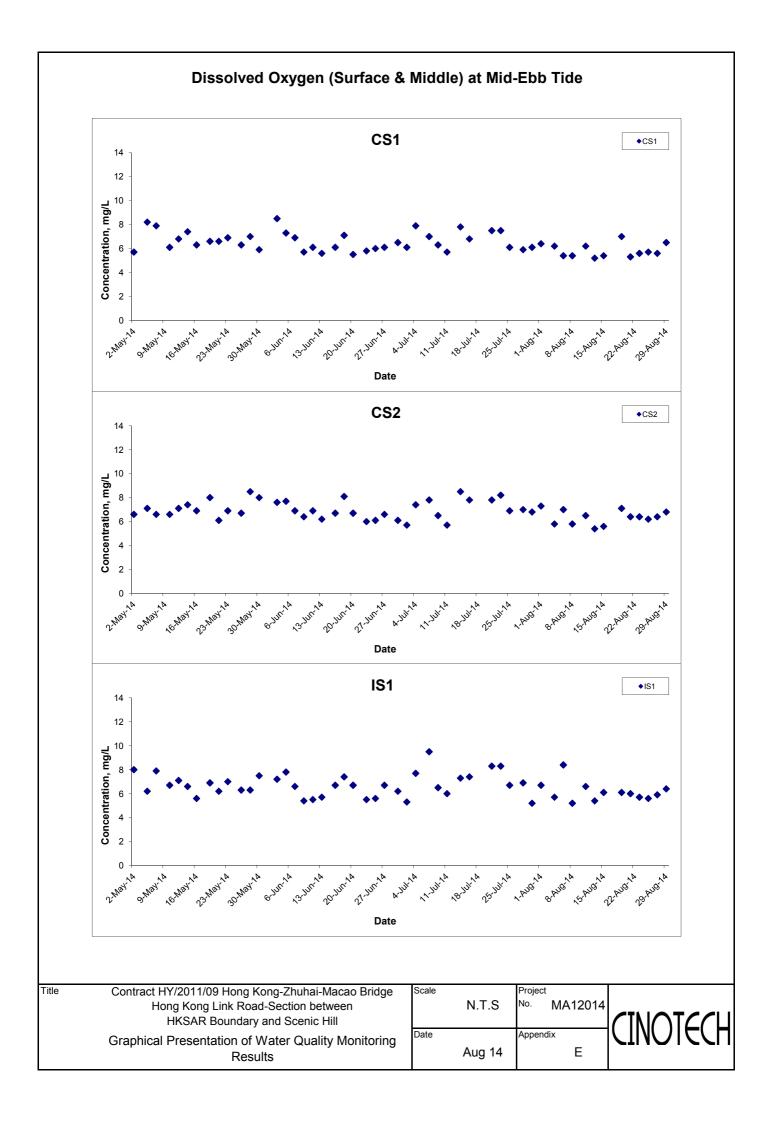
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Hong Kong Link Road-Section between
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Graphical Presentation of Construction Noise Monitoring
Results

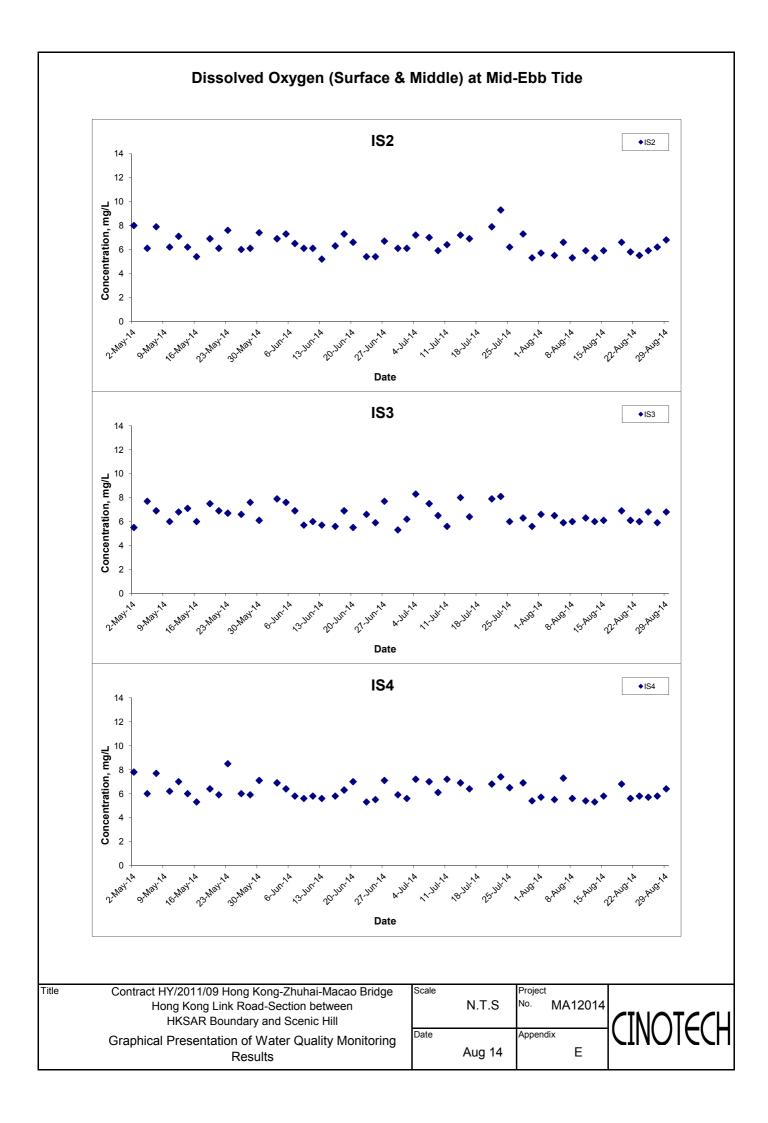
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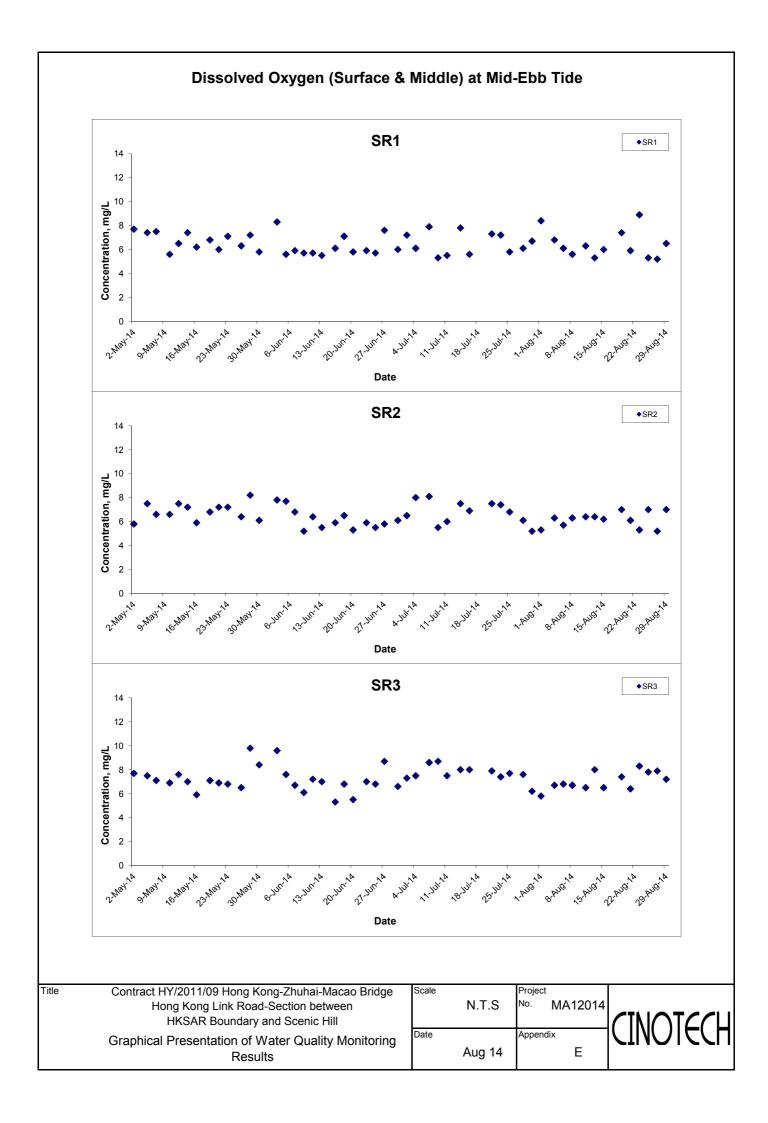
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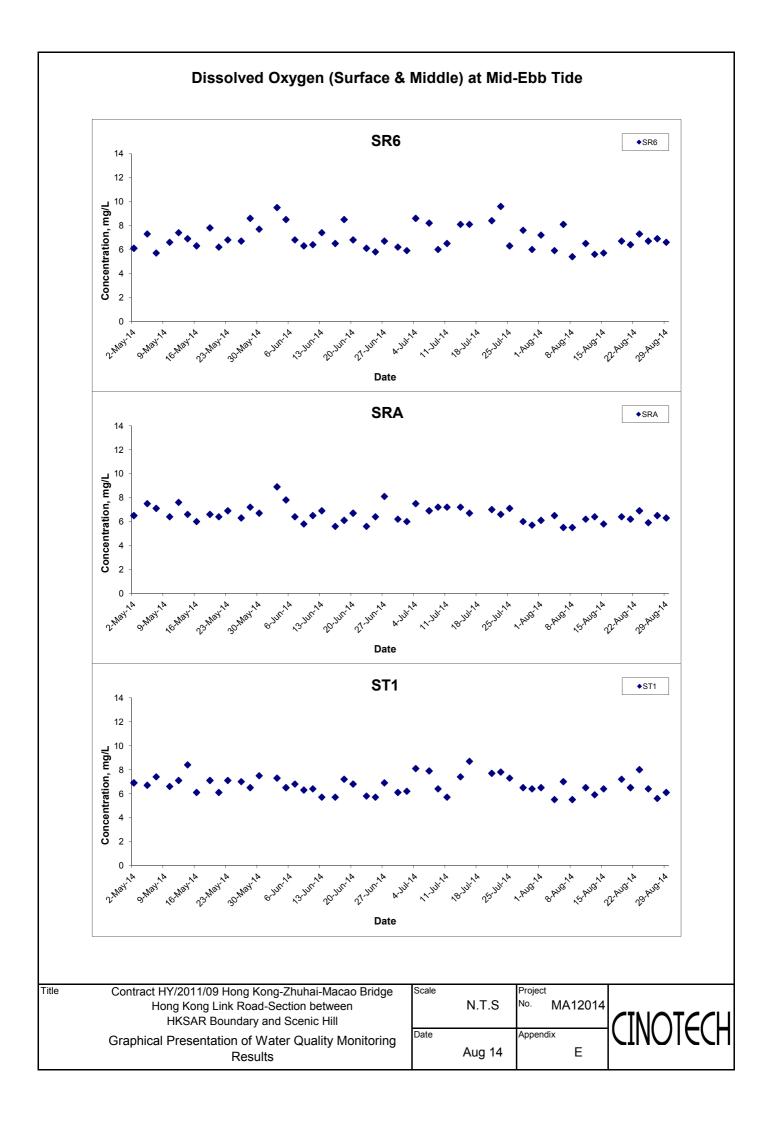


APPENDIX E GRAPHICAL PRESENTATION OF WATER QUALITY MONITORING RESULTS

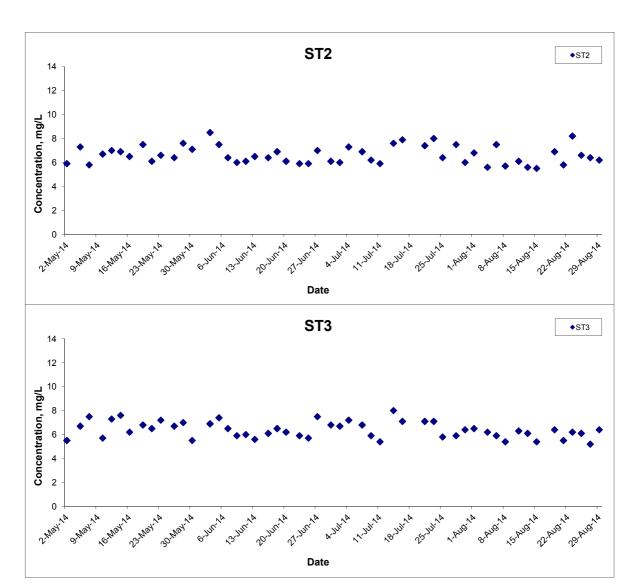






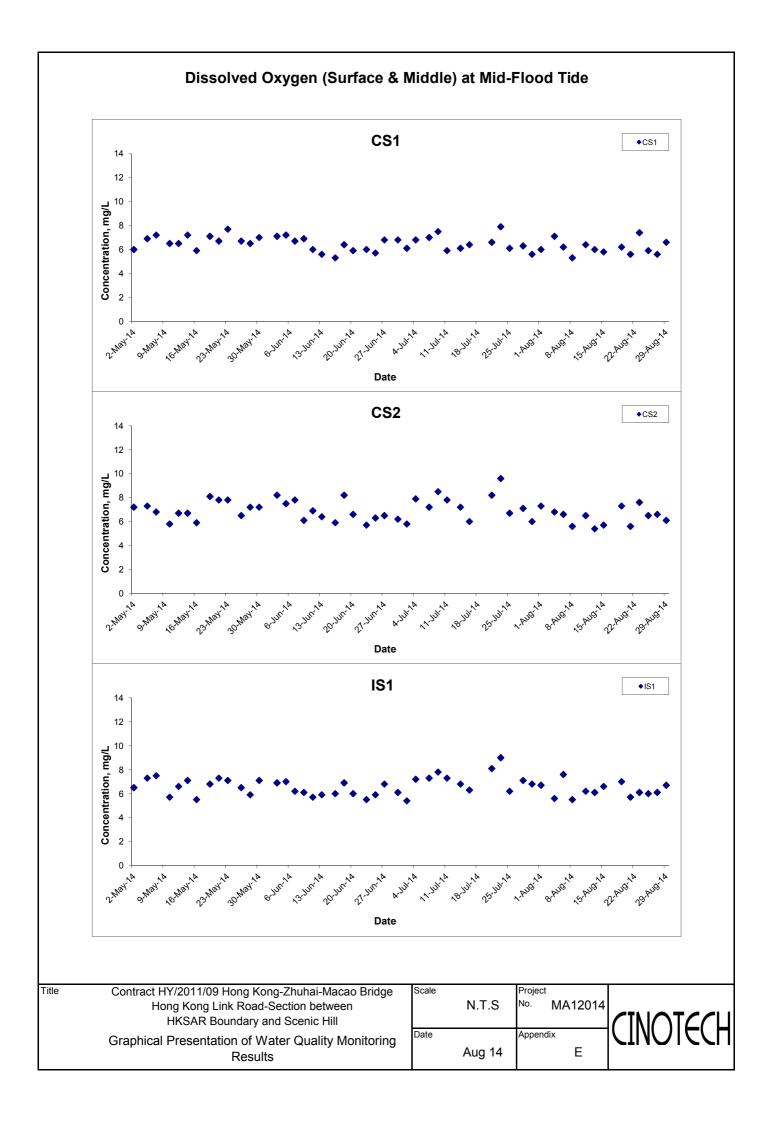


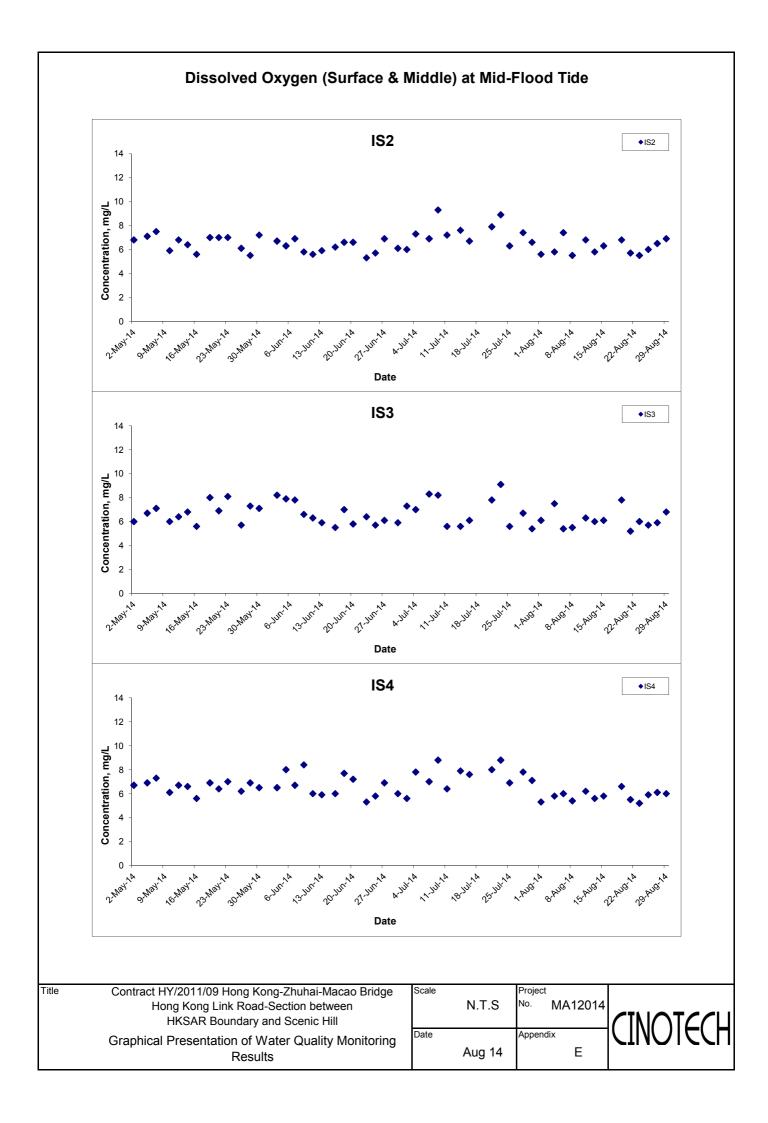
### Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide

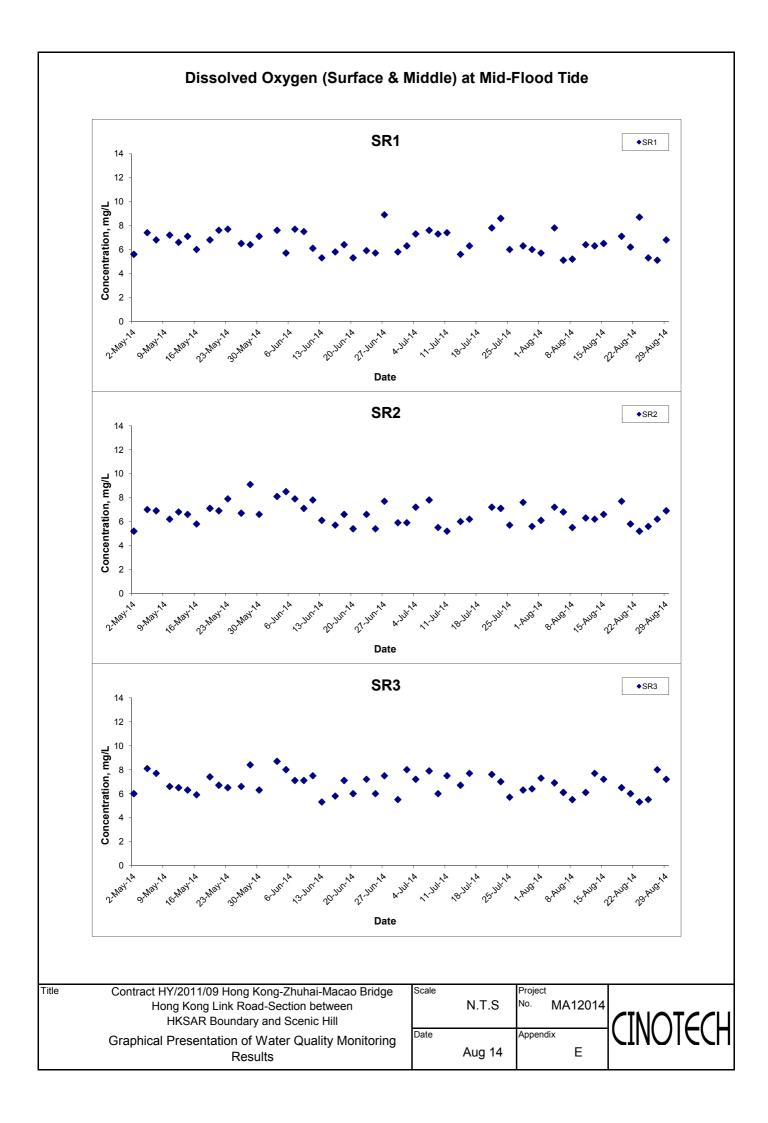


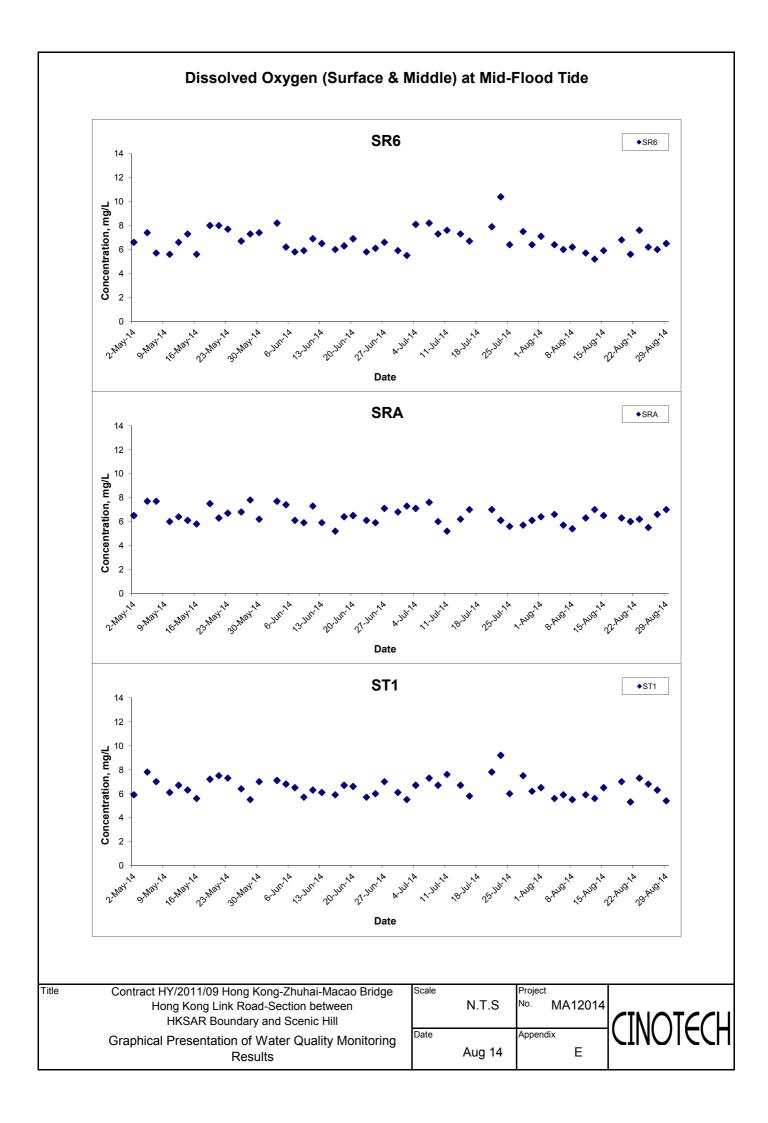
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Hong Kong Link Road-Section between
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Graphical Presentation of Water Quality Monitoring
Results



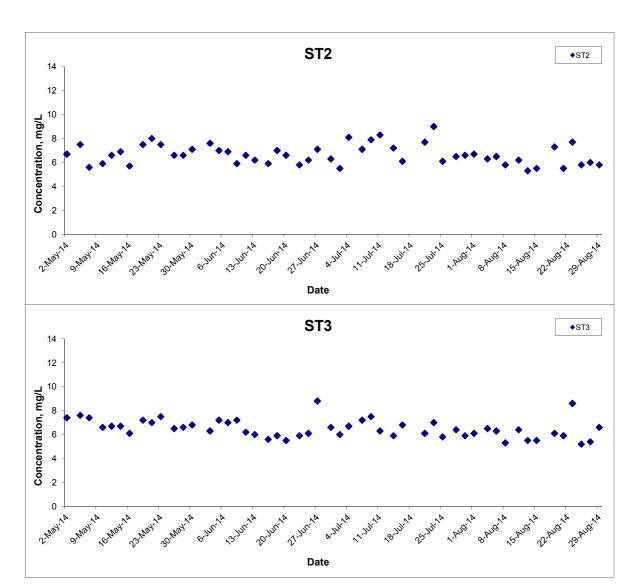








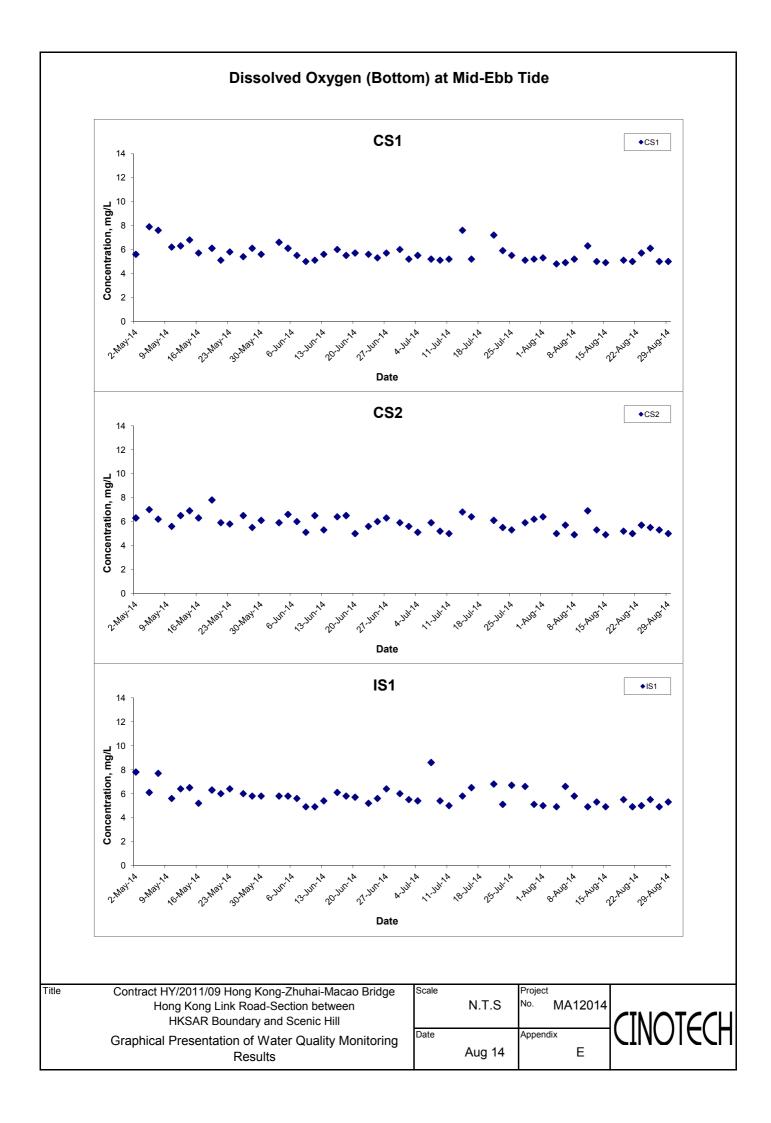
### Dissolved Oxygen (Surface & Middle) at Mid-Flood Tide

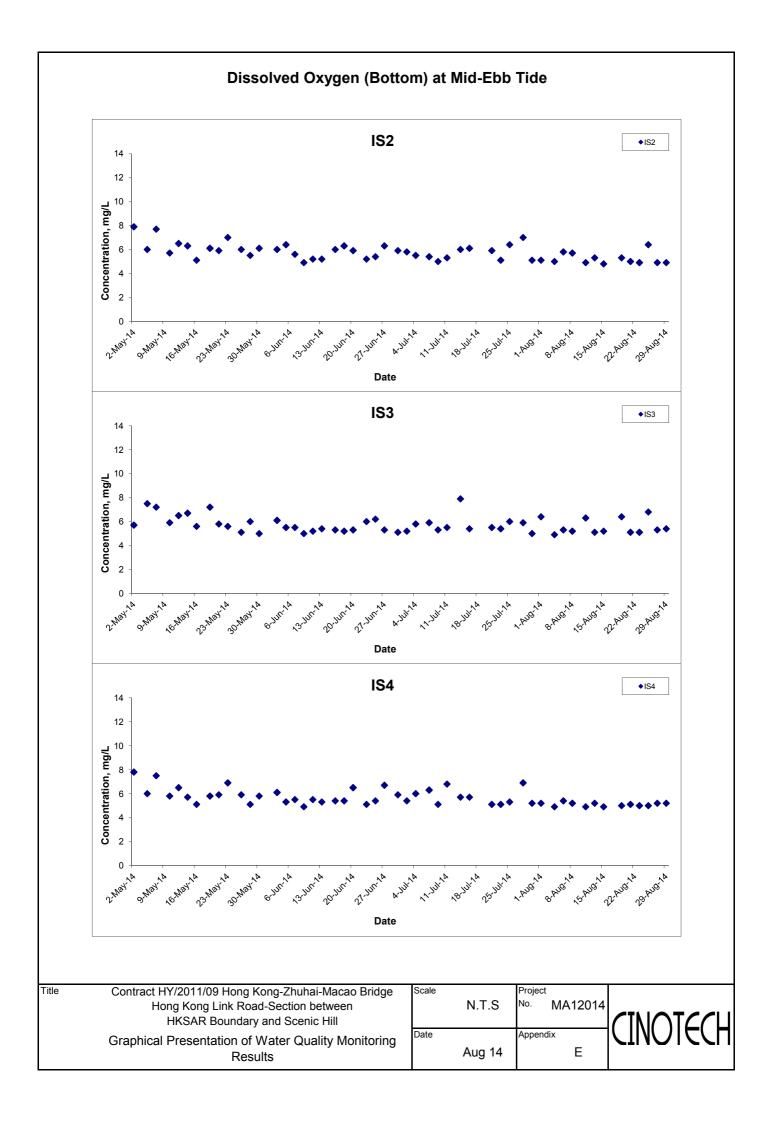


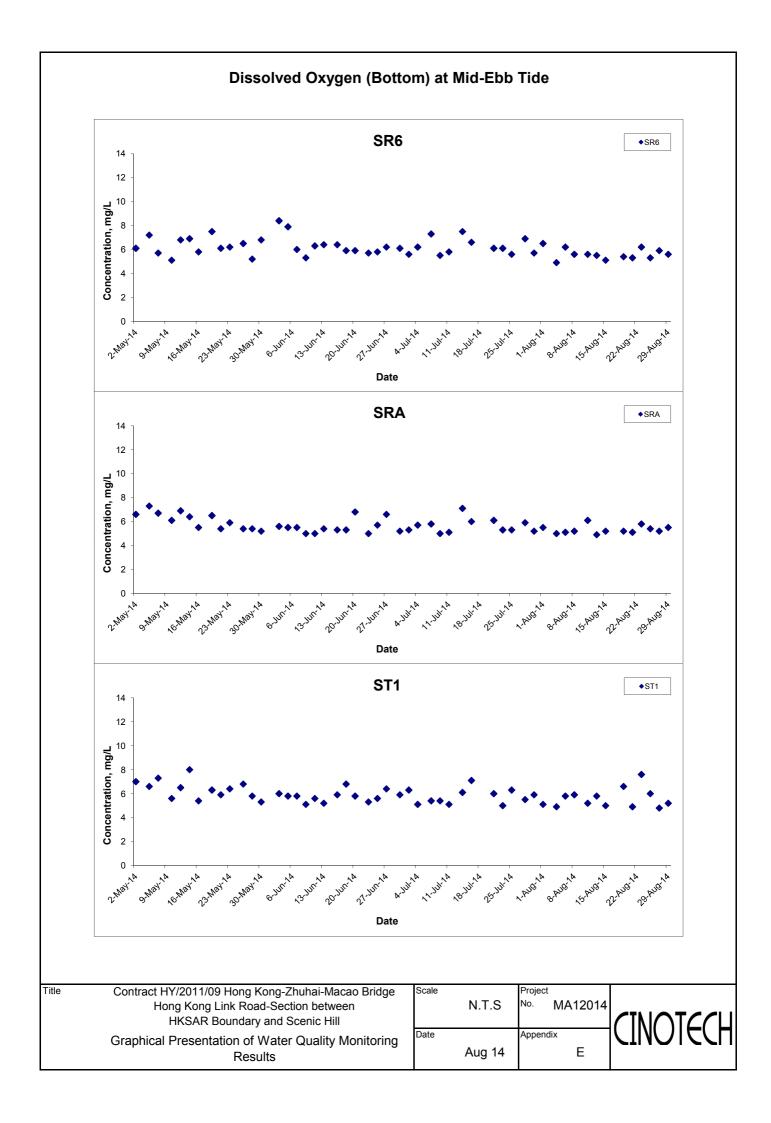
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Hong Kong Link Road-Section between
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Graphical Presentation of Water Quality Monitoring
Results

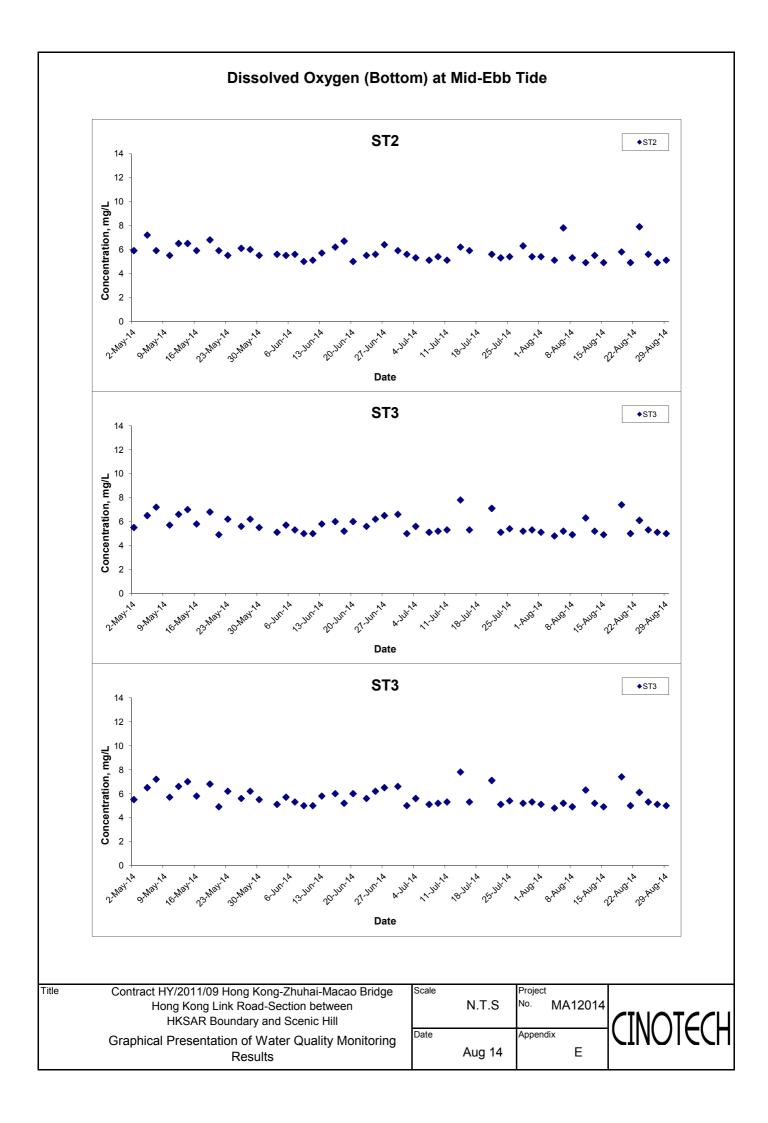
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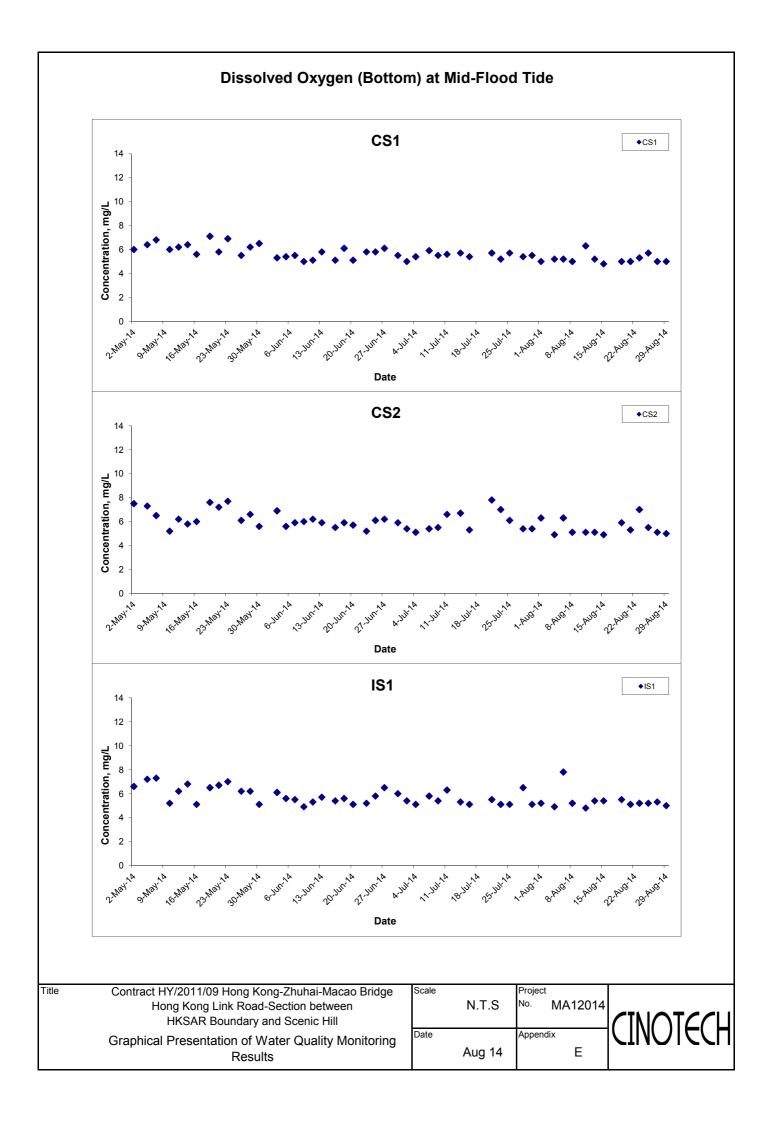


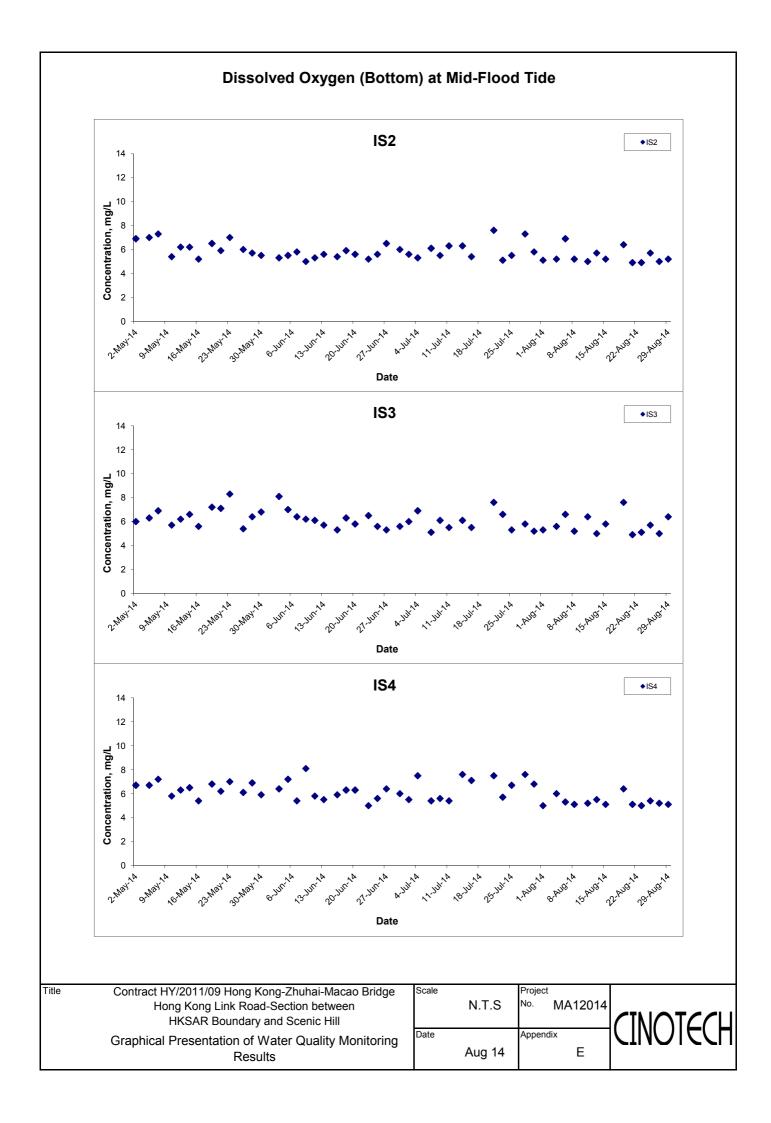


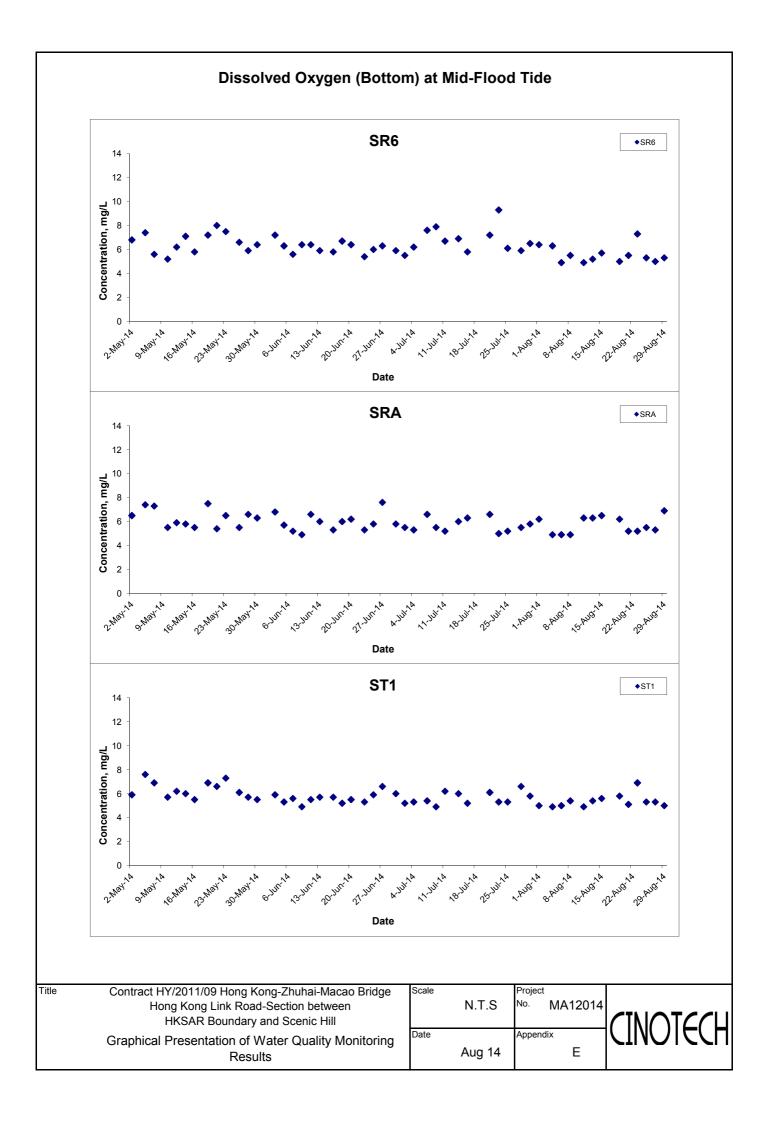




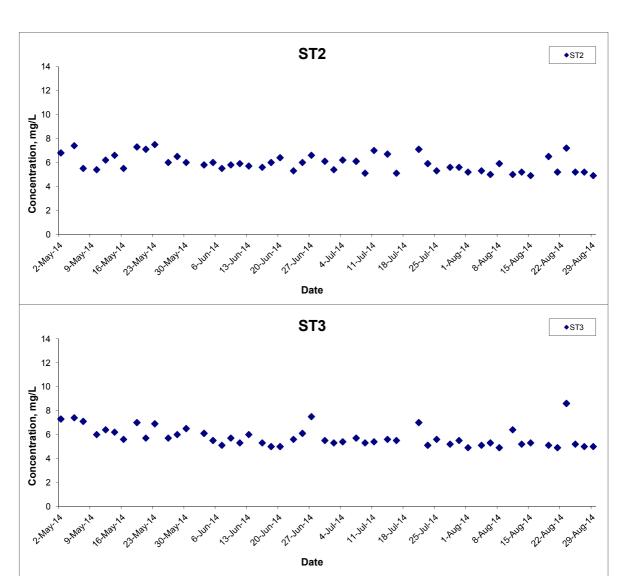








### Dissolved Oxygen (Bottom) at Mid-Flood Tide

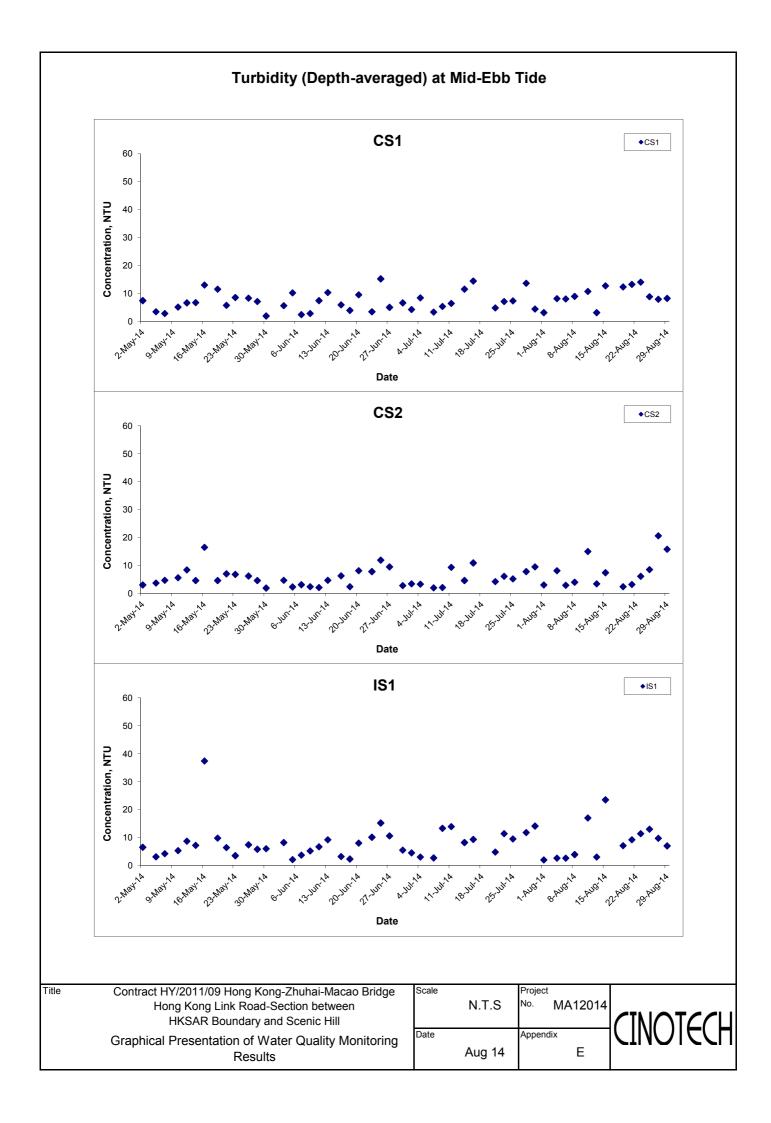


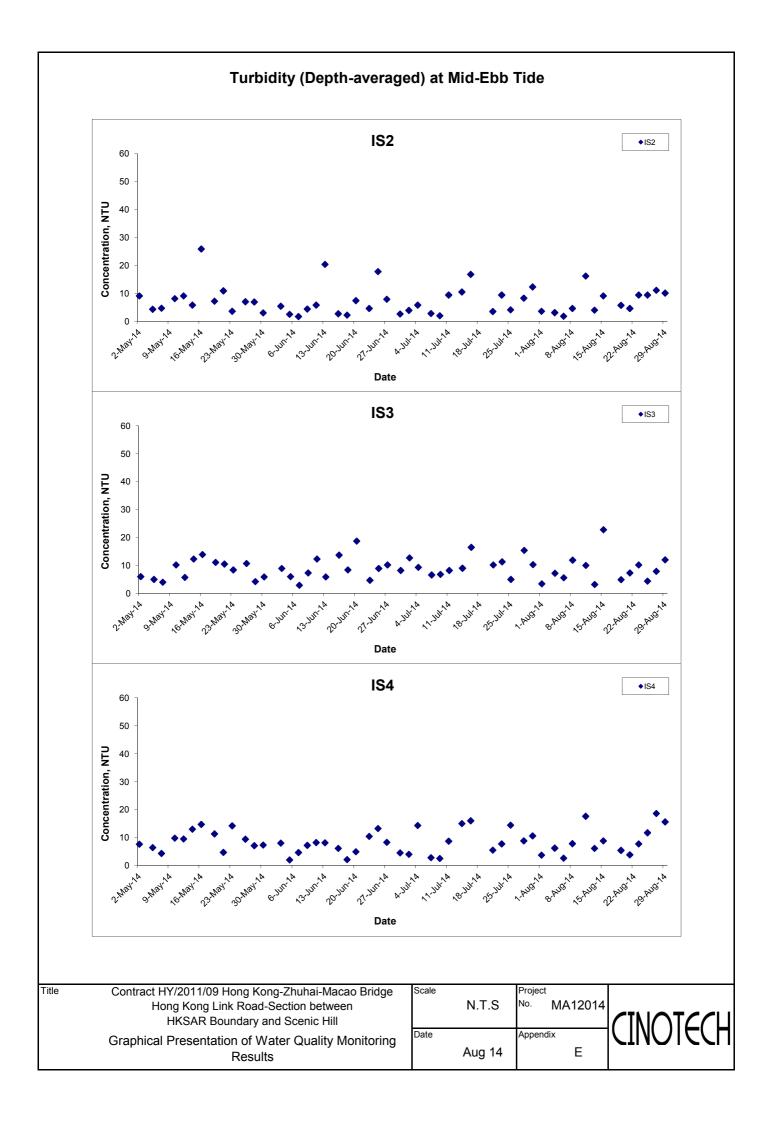
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Hong Kong Link Road-Section between
HKSAR Boundary and Scenic Hill
Graphical Presentation of Water Quality Monitoring
Results

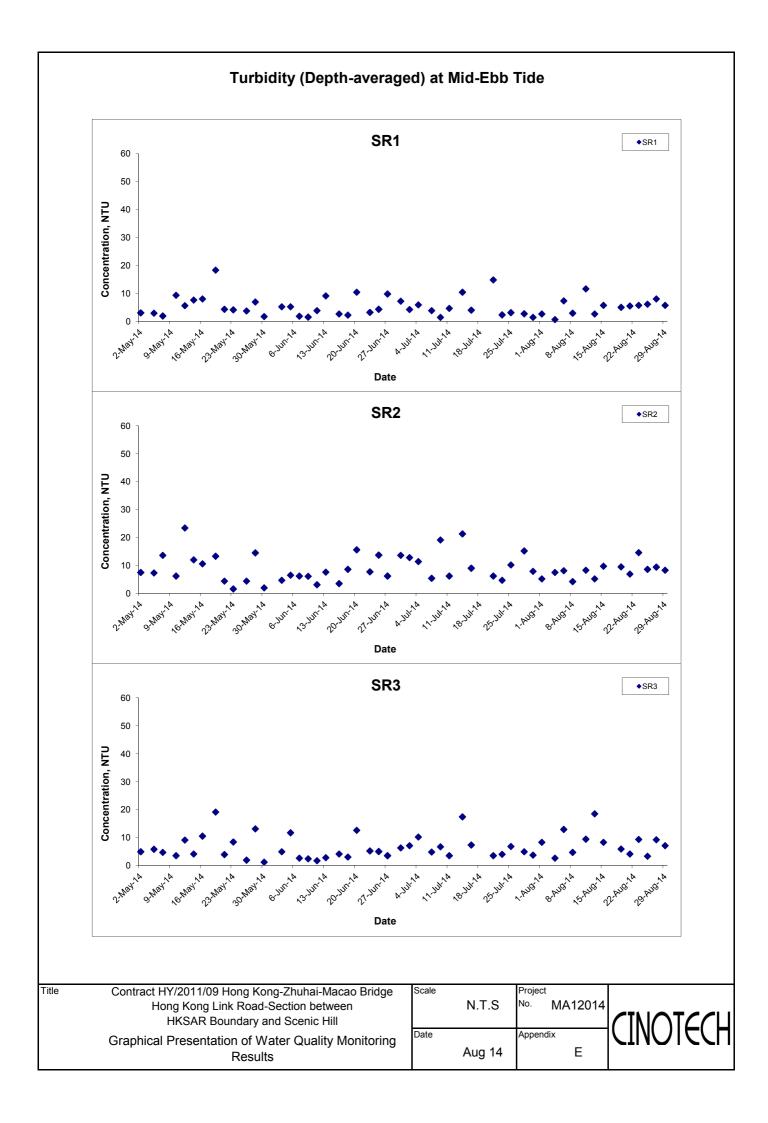
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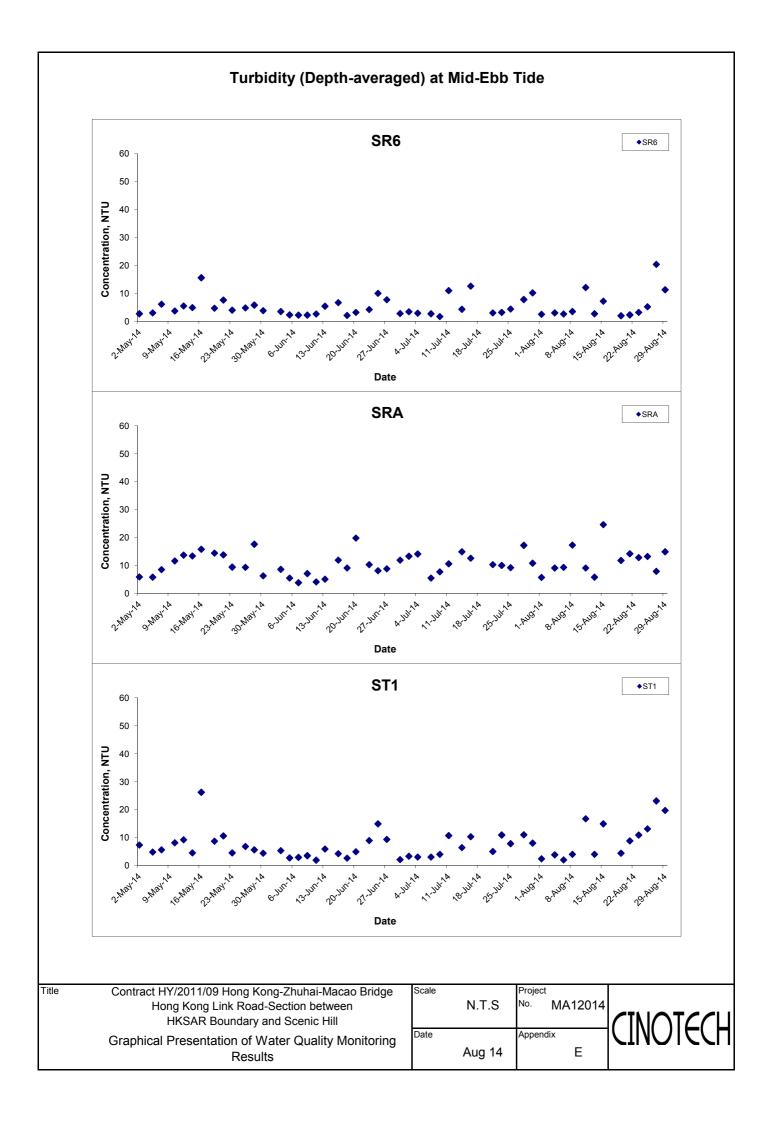
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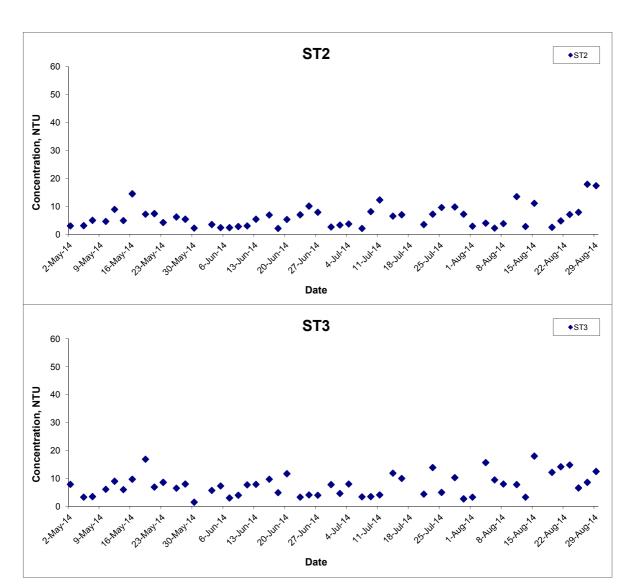








# Turbidity (Depth-averaged) at Mid-Ebb Tide



Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge
Hong Kong Link Road-Section between
HKSAR Boundary and Scenic Hill
Graphical Presentation of Water Quality Monitoring
Results

Title

Scale

N.T.S

Project
No. MA12014

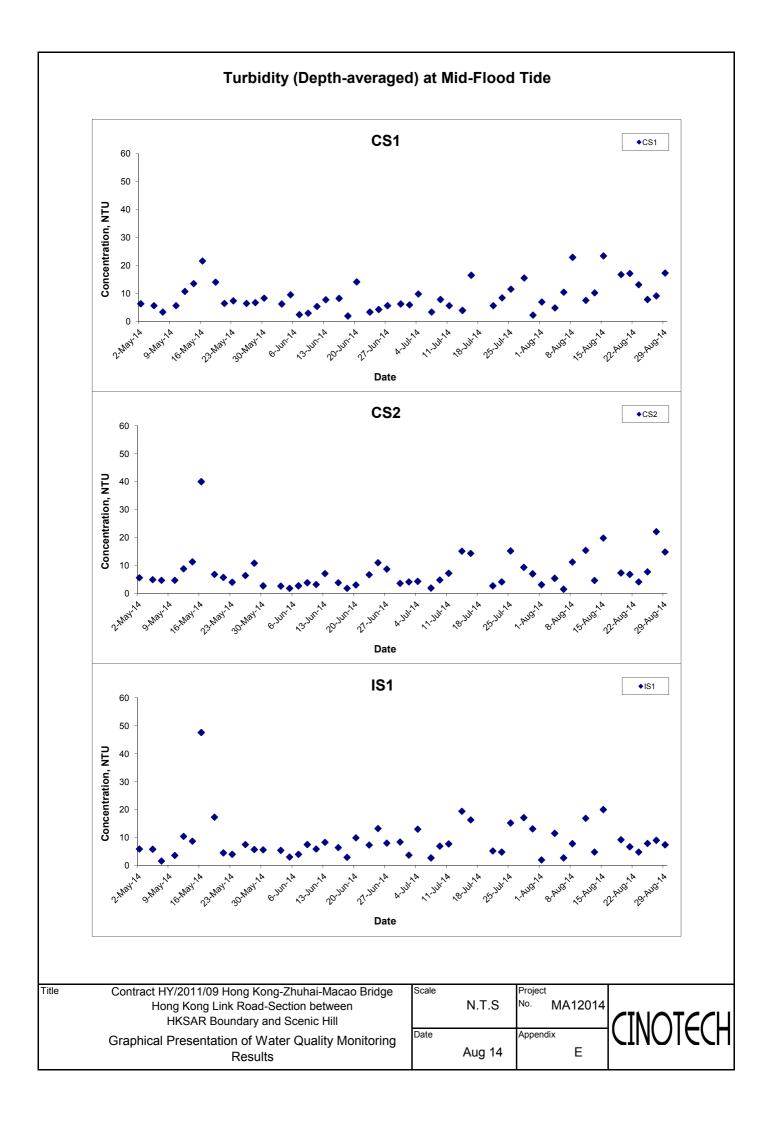
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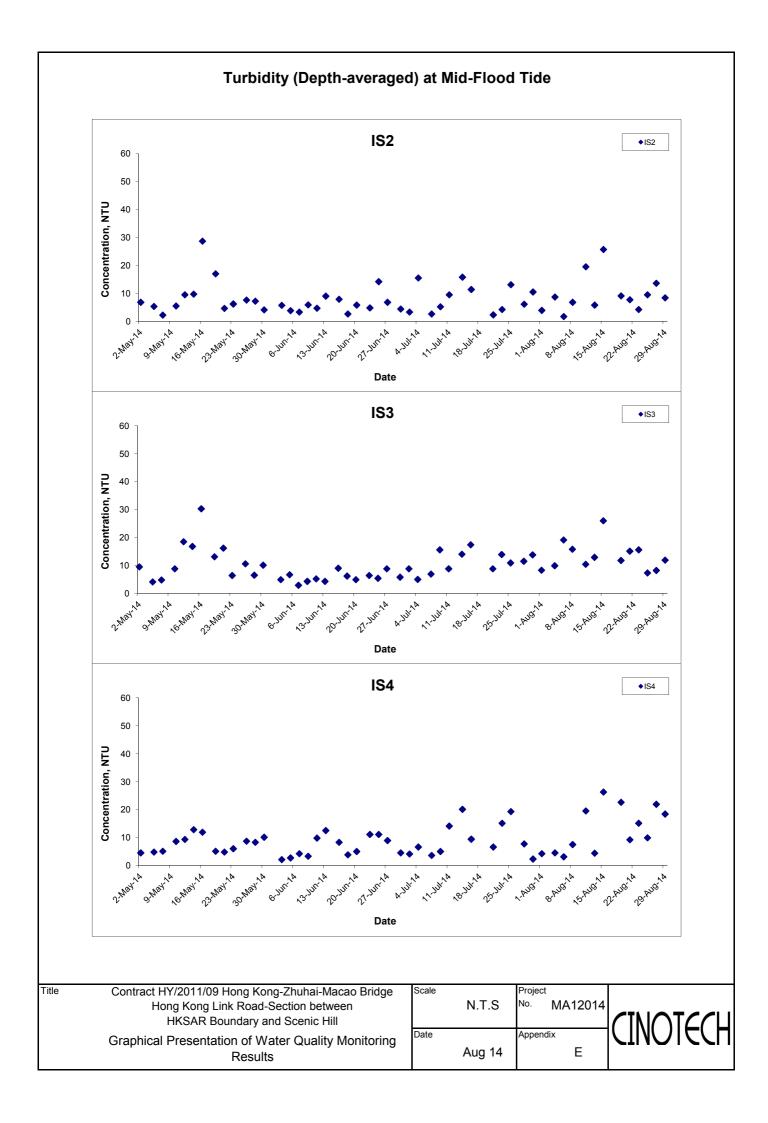
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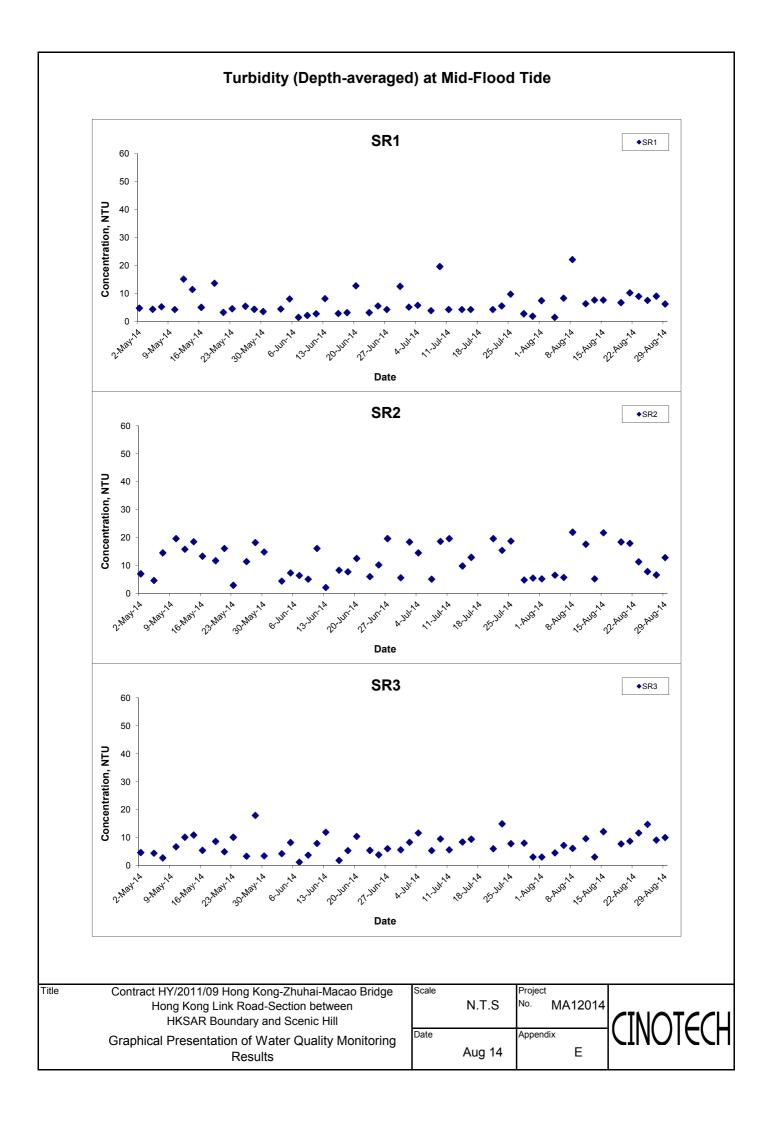
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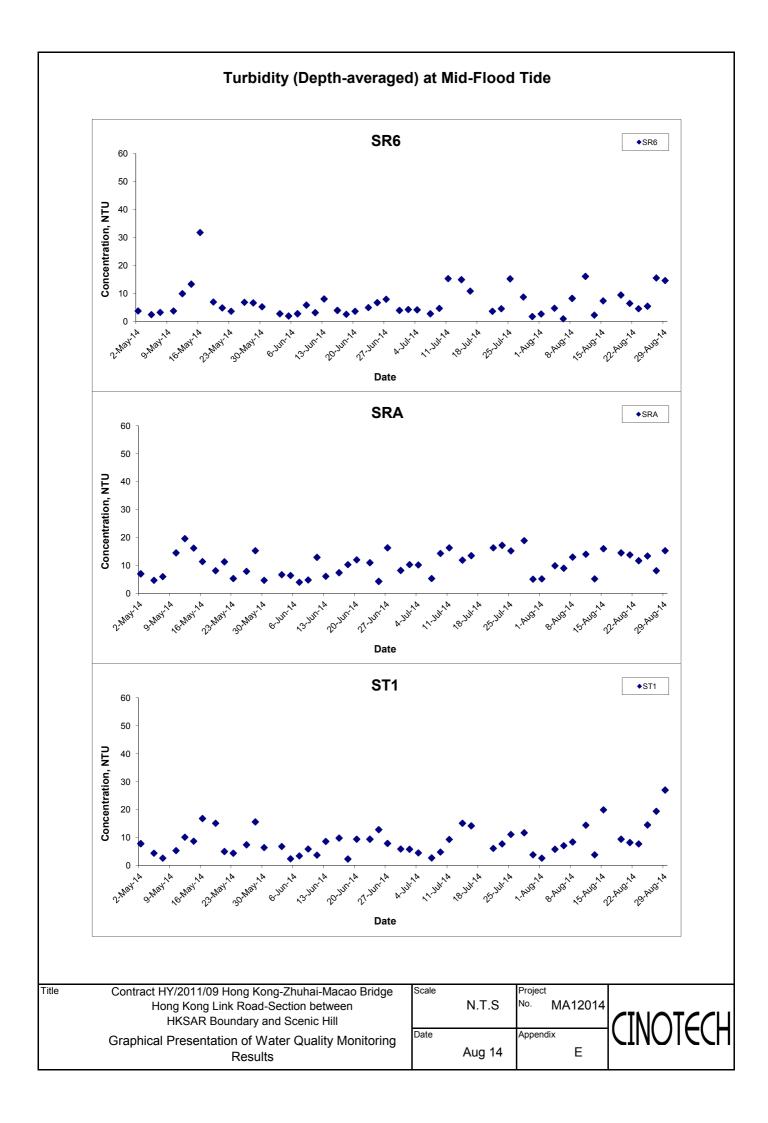
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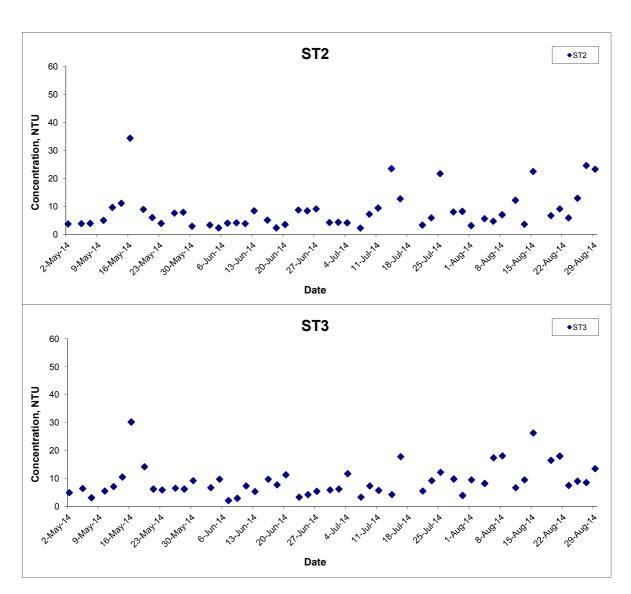








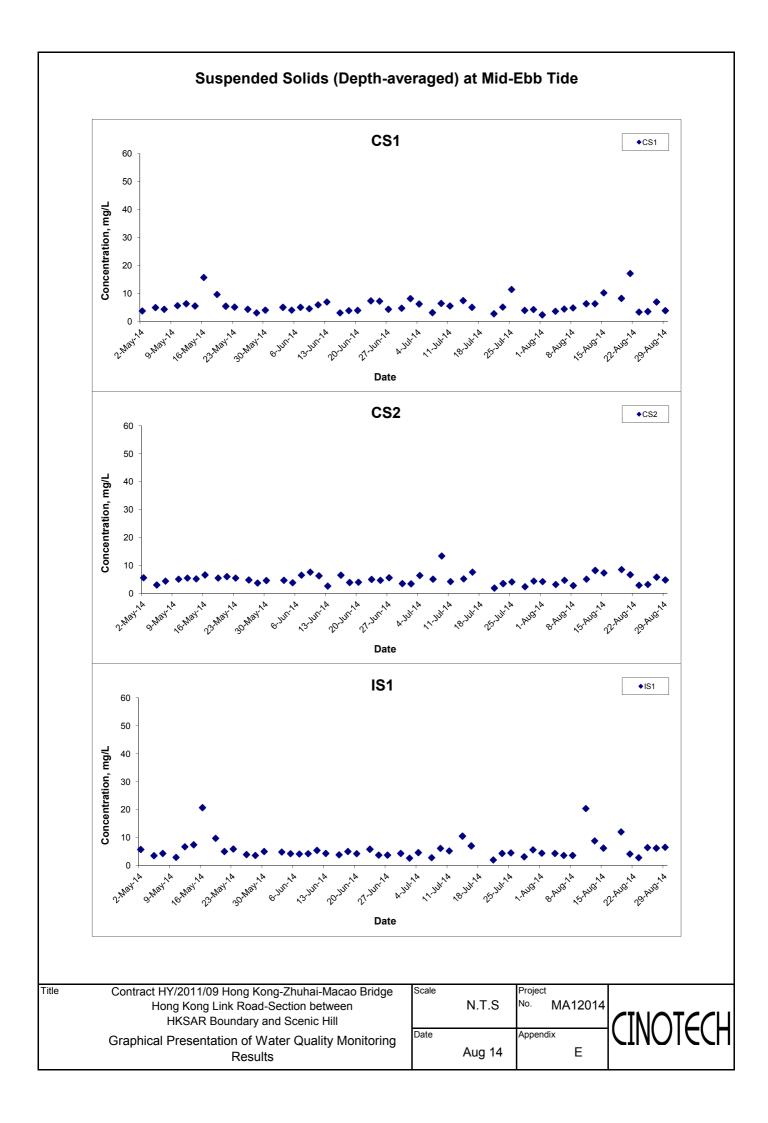
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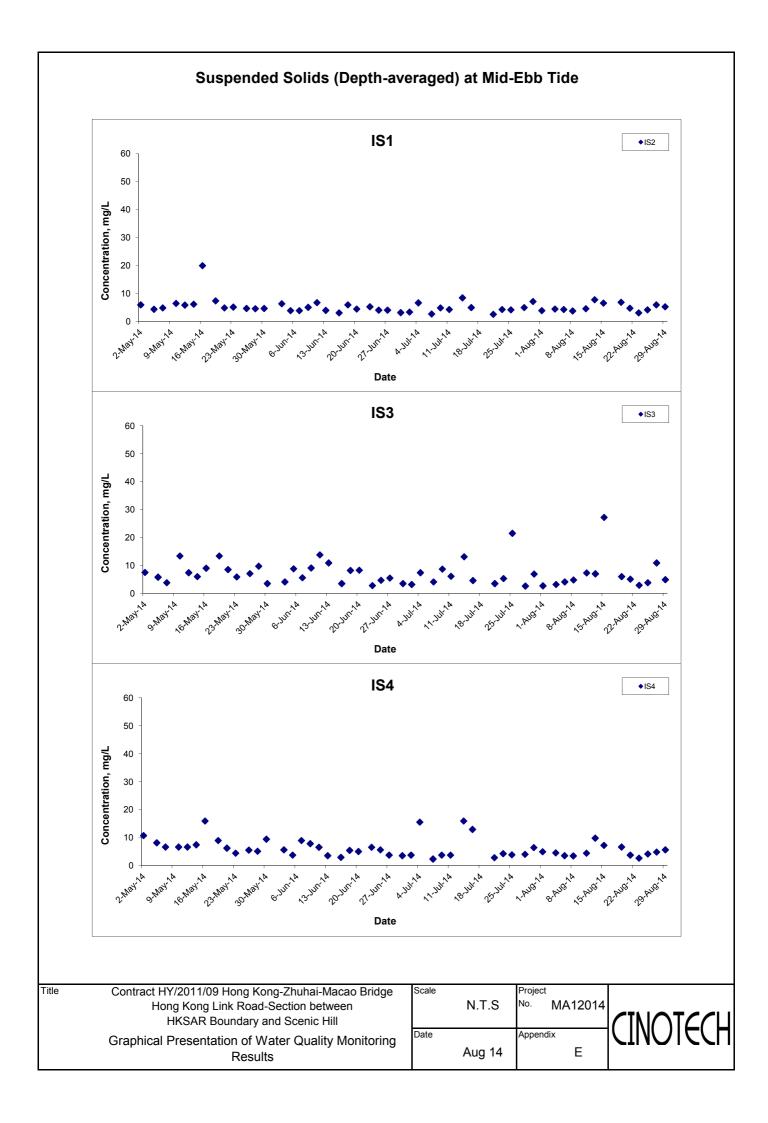


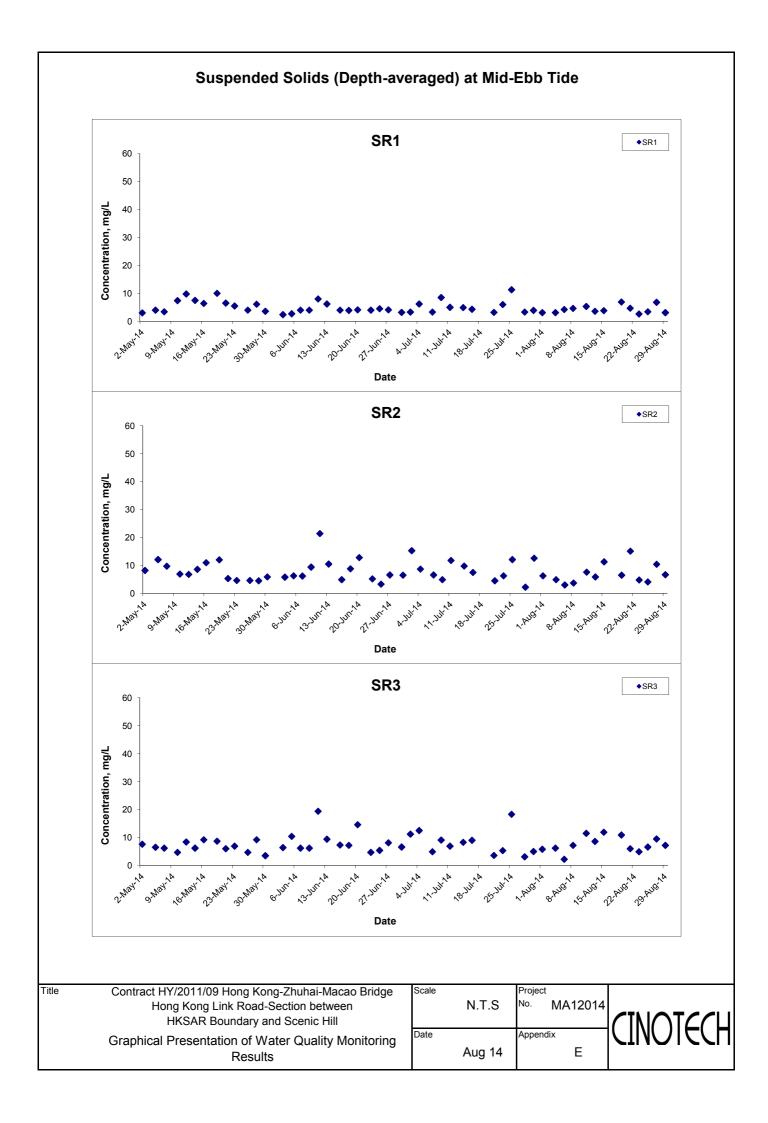
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Hong Kong Link Road-Section between
HKSAR Boundary and Scenic Hill
Graphical Presentation of Water Quality Monitoring
Results

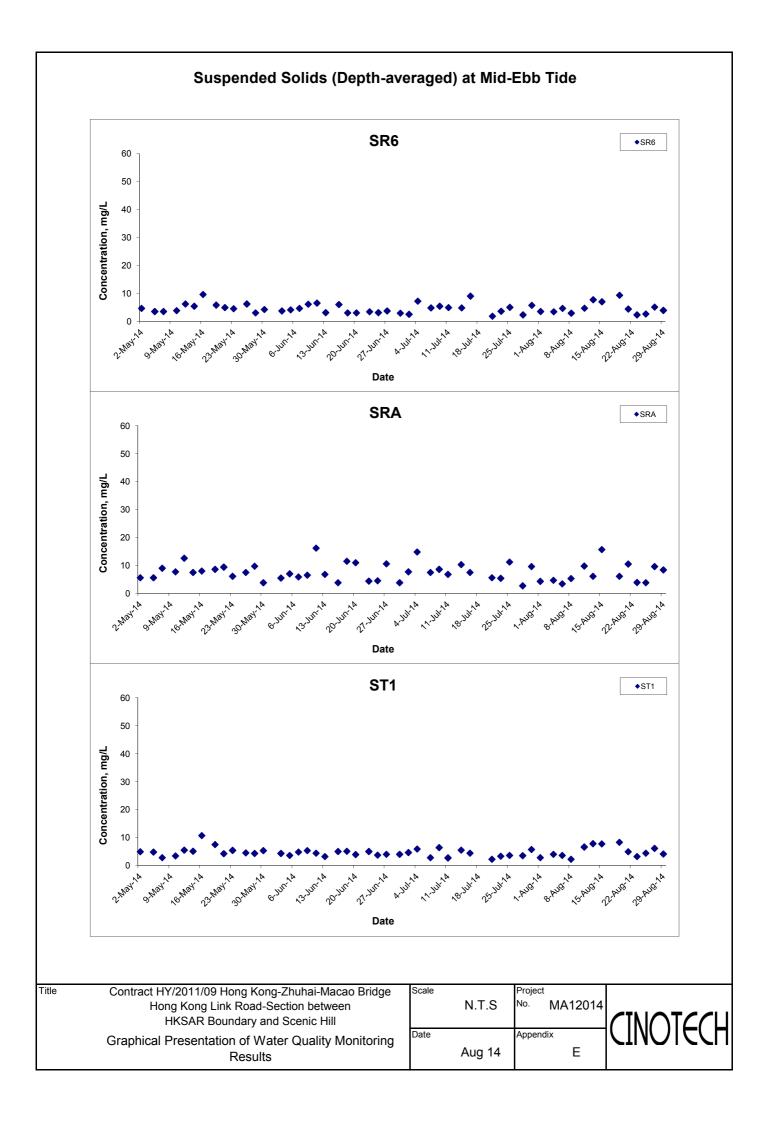
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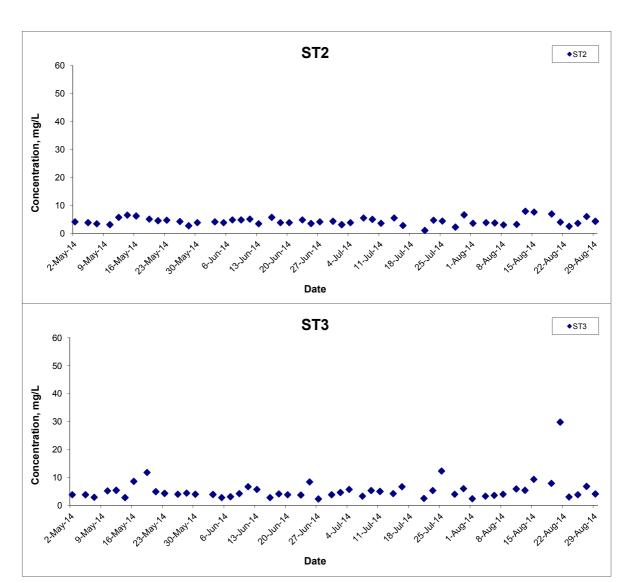








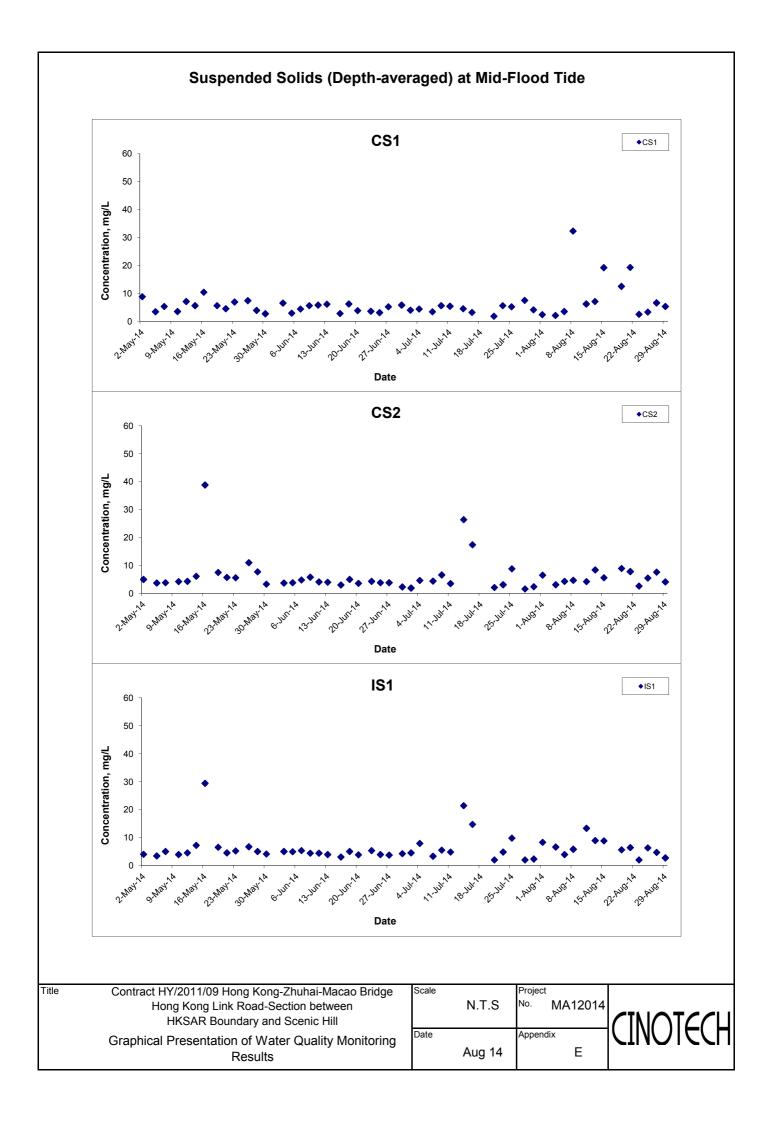
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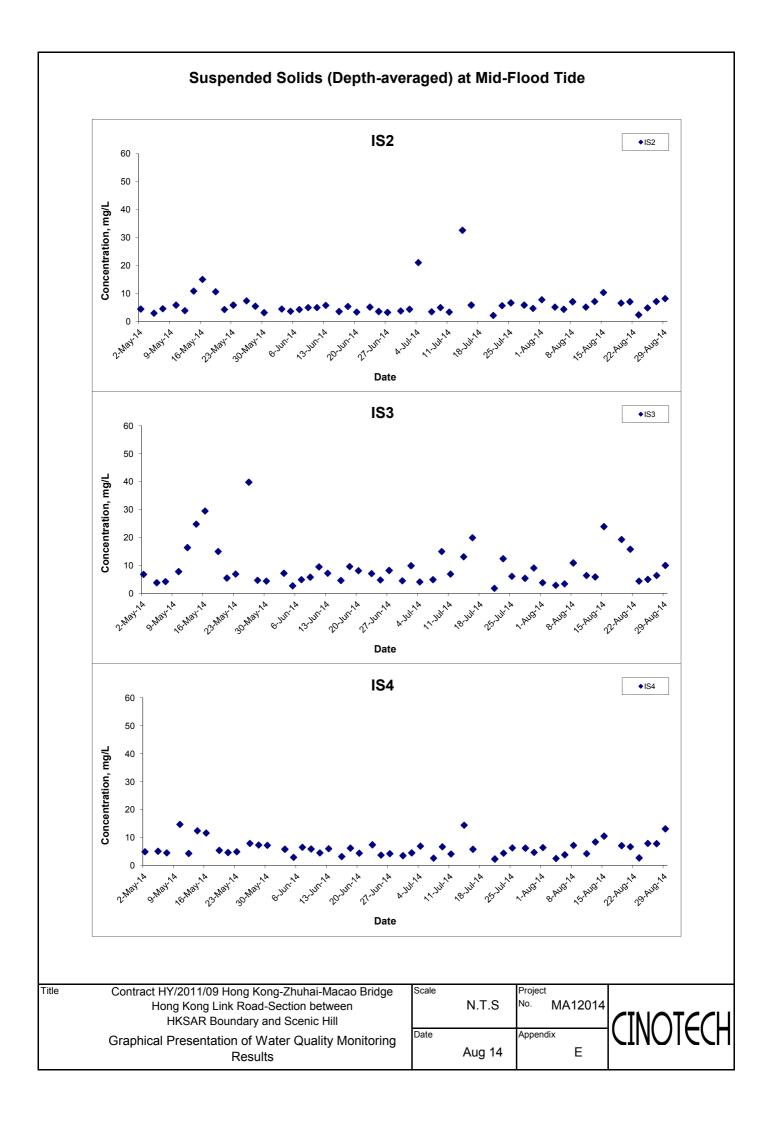


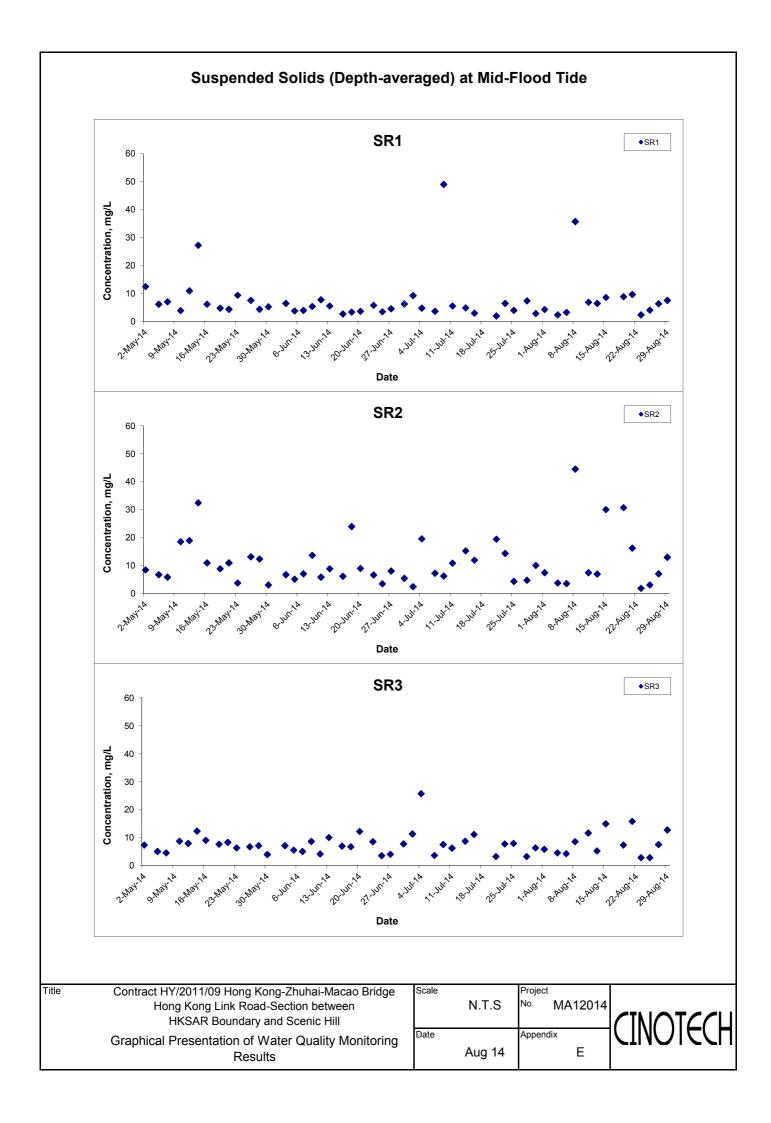
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Hong Kong Link Road-Section between
HKSAR Boundary and Scenic Hill
Graphical Presentation of Water Quality Monitoring
Results

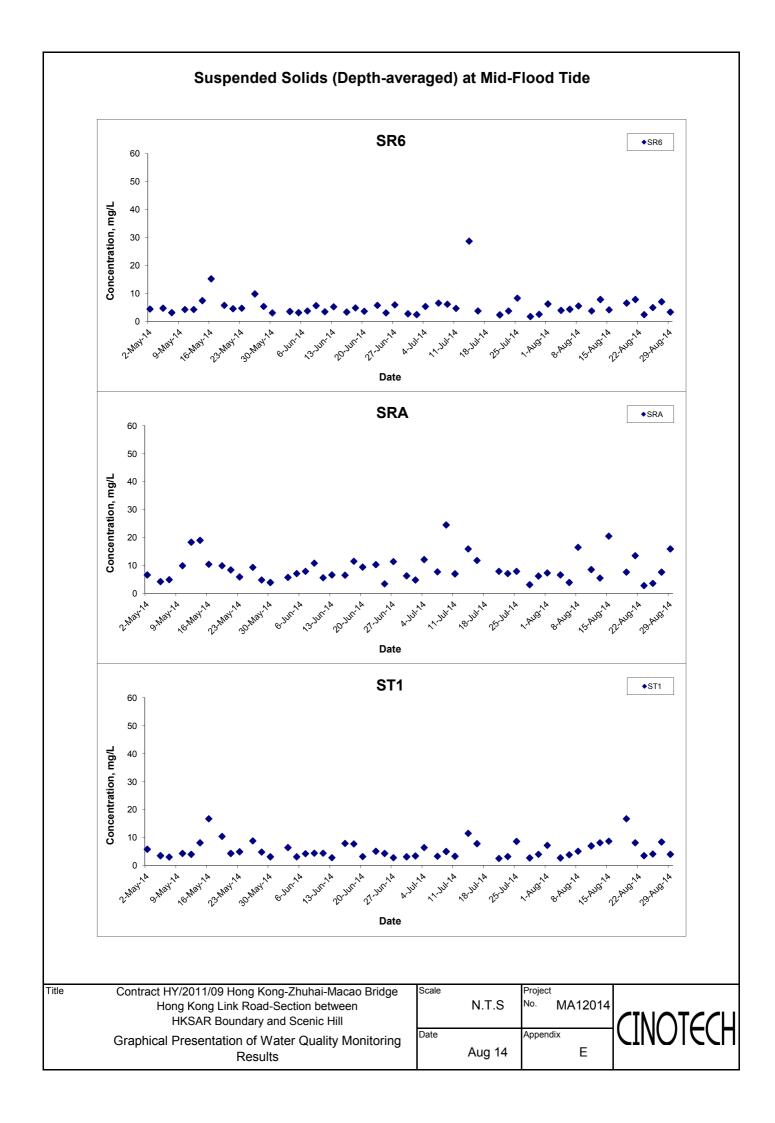
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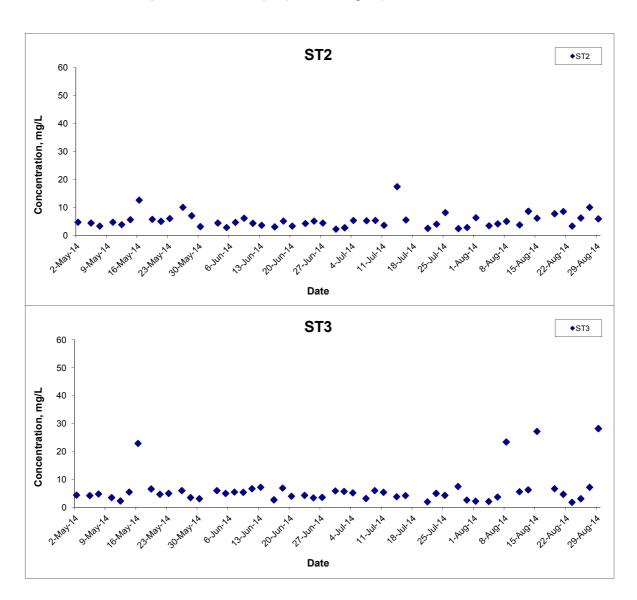








### Suspended Solids (Depth-averaged) at Mid-Flood Tide



Contract HY/2011/09 Hong Kong-Zhuhai-Macao Bridge
Hong Kong Link Road-Section between
HKSAR Boundary and Scenic Hill
Graphical Presentation of Water Quality Monitoring
Results

Title



APPENDIX F DOLPHIN MONITORING REPORT (LINE TRANSECT)

# Contract No. HY/2011/09 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between HKSAR Boundary and Scenic Hill Dolphin Monthly Monitoring

Quarterly Progress Report (June – August 2014)

Submitted by

Samuel K.Y. Hung, Ph.D., Hong Kong Cetacean Research Project

20 September, 2014

#### 1. Introduction

- 1.1. The Hong Kong Link Road (HKLR) serves to connect the Hong Kong-Zhuhai-Macao Bridge (HZMB) Main Bridge at the Hong Kong Special Administrative Region (HKSAR) Boundary and the HZMB Hong Kong Boundary Crossing Facilities (HKBCF) located at the northeastern waters of the Hong Kong International Airport.
- 1.2. According to the updated Environmental Monitoring and Audit (EM&A) Manual (for HKLR), monthly line-transect vessel surveys for Chinese White Dolphin should be conducted to cover the West Lantau survey area as in AFCD annual marine mammal monitoring programme.
- 1.3. Since November 2012, Hong Kong Cetacean Research Project (HKCRP) has been commissioned by Dragages China Harbour VSL JV (DCVJV) to conduct this 34-month dolphin monitoring study in order to collect data on Chinese White Dolphins during the construction phase (i.e. impact period) of the HKLR09 project in West Lantau (WL) survey area, and to analyze the collected survey data to monitor distribution, encounter rate, abundance, activities and occurrence of dolphin calves. Photo-identification will also be collected from individual Chinese White Dolphins to examine their individual range patterns and core area use.
- 1.4. From the monitoring results, any changes in dolphin occurrence within the study area will be examined for possible causes, and appropriate actions and additional

mitigation measures will be recommended as necessary.

1.5. This report is the sixth quarterly progress report under the HKLR09 construction phase dolphin monitoring programme submitted to DCVJV, summarizing the results of the surveys findings during the period of June to August 2014.

#### 2. Monitoring Methodology

- 2.1. Vessel-based Line-transect Survey
- 2.1.1. According to the requirement of the updated EM&A manual, dolphin monitoring programme should cover all transect lines in WL survey area (see Figure 1) twice per month throughout the entire construction period. The co-ordinates of all transect lines are shown in Table 1.

Table 1. Co-ordinates of transect lines in WL survey area

	Line No.	Easting	Northing	Line No.		Easting	Northing
1	Start Point	803750	818500	7	Start Point	800200	810450
1	End Point	803750	815500	7	End Point	801400	810450
2	Start Point	803750	815500	8	Start Point	801300	809450
2	End Point	802940	815500	8	End Point	799750	809450
3	Start Point	802550	814500	9	Start Point	799400	808450
3	End Point	803700	814500	9	End Point	801430	808450
4	Start Point	803120	813600	10	Start Point	801500	807450
4	End Point	801640	813600	10	End Point	799600	807450
5	Start Point	801100	812450	11	Start Point	800300	806500
5	End Point	802900	812450	11	End Point	801750	806500
6	Start Point	802400	811500	12	Start Point	801760	805450
6	End Point	800660	811500	12	End Point	800700	805450

2.1.2. The survey team used standard line-transect methods (Buckland et al. 2001) to conduct the systematic vessel surveys, and followed the same technique of data

collection that has been adopted over the last 17 years of marine mammal monitoring surveys in Hong Kong developed by HKCRP (see Hung 2013). For each monitoring vessel survey, a 15-m inboard vessel with an open upper deck (about 4.5 m above water surface) was used to make observations from the flying bridge area.

- 2.1.3. Two experienced observers (a data recorder and a primary observer) made up the on-effort survey team, and the survey vessel transited different transect lines at a constant speed of 13-15 km per hour. The data recorder searched with unaided eyes and filled out the datasheets, while the primary observer searched for dolphins and porpoises continuously through 7 x 50 *Fujinon* marine binoculars. Both observers searched the sea ahead of the vessel, between 270° and 90° (in relation to the bow, which is defined as 0°). One to two additional experienced observers were available on the boat to work in shift (i.e. rotate every 30 minutes) in order to minimize fatigue of the survey team members. All observers were experienced in small cetacean survey techniques and identifying local cetacean species.
- 2.1.4. During on-effort survey periods, the survey team recorded effort data including time, position (latitude and longitude), weather conditions (Beaufort sea state and visibility), and distance traveled in each series (a continuous period of search effort) with the assistance of a handheld GPS (*Garmin eTrex Legend*).
- 2.1.5. Data including time, position and vessel speed were also automatically and continuously logged by handheld GPS throughout the entire survey for subsequent review.
- 2.1.6. When dolphins were sighted, the survey team would end the survey effort, and immediately record the initial sighting distance and angle of the dolphin group from the survey vessel, as well as the sighting time and position. Then the research vessel was diverted from its course to approach the animals for species identification, group size estimation, assessment of group composition, and behavioural observations. The perpendicular distance (PSD) of the dolphin group to the transect line was later calculated from the initial sighting distance and angle.
- 2.1.7. Survey effort being conducted along the parallel transect lines that were perpendicular to the coastlines (as indicated in Figure 1) was labeled as

"primary" survey effort, while the survey effort being conducted along the connecting lines between parallel lines was labeled as "secondary" survey effort. According to HKCRP long-term dolphin monitoring data, encounter rates of Chinese white dolphins deduced from effort and sighting data collected along primary and secondary lines were similar in survey areas around Lantau Island (Hung 2013). Therefore, primary and secondary survey effort were both presented as on-effort survey effort in this report.

#### 2.2. Photo-identification Work

- 2.2.1. When a group of Chinese White Dolphins were sighted during the line-transect survey, the survey team would end effort and approach the group slowly from the side and behind to take photographs of them. Every attempt was made to photograph every dolphin in the group, and even photograph both sides of the dolphins, since the colouration and markings on both sides may not be symmetrical.
- 2.2.2. One to two professional digital cameras (*Canon* EOS 7D and/or 60D models), each equipped with long telephoto lenses (100-400 mm zoom), were available on board for researchers to take sharp, close-up photographs of dolphins as they surfaced. The images were shot at the highest available resolution and stored on Compact Flash memory cards for downloading onto a computer.
- 2.2.3. All digital images taken in the field were first examined, and those containing potentially identifiable individuals were sorted out. These photographs would then be examined in greater detail, and were carefully compared to the existing Chinese White Dolphin photo-identification catalogue maintained by HKCRP since 1995.
- 2.2.4. Chinese White Dolphins can be identified by their natural markings, such as nicks, cuts, scars and deformities on their dorsal fin and body, and their unique spotting patterns were also used as secondary identifying features (Jefferson 2000).
- 2.2.5. All photographs of each individual were then compiled and arranged in chronological order, with data including the date and location first identified (initial sighting), re-sightings, associated dolphins, distinctive features, and age classes entered into a computer database.

#### 2.3. Data analysis

- 2.3.1. Distribution Analysis The line-transect survey data was integrated with the Geographic Information System (GIS) in order to visualize and interpret different spatial and temporal patterns of dolphin distribution using sighting positions. Location data of dolphin groups were plotted on map layers of Hong Kong using a desktop GIS (ArcView<sup>©</sup> 3.1) to examine their distribution patterns in details. The dataset was also stratified into different subsets to examine distribution patterns of dolphin groups with different categories of group sizes, young calves and activities.
- 2.3.2. Encounter rate analysis Encounter rates of Chinese white dolphins (number of on-effort sightings per 100 km of survey effort, and total number of dolphins sighted on-effort per 100 km of survey effort) were calculated in West Lantau (WL) survey area in relation to the amount of survey effort conducted during each month of monitoring survey. Dolphin encounter rates were calculated in two ways for comparisons with the HZMB baseline monitoring results as well as to AFCD long-term marine mammal monitoring results.

Firstly, for the comparison with the HZMB baseline monitoring results, the encounter rates were calculated using primary survey effort alone, and only data collected under Beaufort 3 or below condition would be used for encounter rate analysis. The average encounter rate of sightings (STG) and average encounter rate of dolphins (ANI) were deduced based on the encounter rates from six events during the present quarter (i.e. six sets of line-transect surveys in West Lantau), which was also compared with the one deduced from the six events during the baseline period (i.e. six sets of line-transect surveys in West Lantau).

Secondly, the encounter rates were calculated using both primary and secondary survey effort collected under Beaufort 3 or below condition as in AFCD long-term monitoring study. The encounter rate of sightings and dolphins were deduced by dividing the total number of on-effort sightings (STG) and total number of dolphins (ANI) by the amount of survey effort for the entire quarterly period (i.e. June – August 2014).

2.3.3. Quantitative grid analysis on habitat use – To conduct quantitative grid analysis of habitat use, positions of on-effort sightings of Chinese White Dolphins collected during the quarterly impact phase monitoring period were plotted onto 1-km<sup>2</sup> grids in WL survey area on GIS. Sighting densities (number of on-effort

sightings per km<sup>2</sup>) and dolphin densities (total number of dolphins from on-effort sightings per km<sup>2</sup>) were then calculated for each 1 km by 1 km grid with the aid of GIS. Sighting density grids and dolphin density grids were then further normalized with the amount of survey effort conducted within each grid. The total amount of survey effort spent on each grid was calculated by examining the survey coverage on each line-transect survey to determine how many times the grid was surveyed during the study period. For example, when the survey boat traversed through a specific grid 50 times, 50 units of survey effort were counted for that grid. With the amount of survey effort calculated for each grid, the sighting density and dolphin density of each grid were then normalized (i.e. divided by the unit of survey effort).

The newly-derived unit for sighting density was termed SPSE, representing the number of on-effort sightings per 100 units of survey effort. In addition, the derived unit for actual dolphin density was termed DPSE, representing the number of dolphins per 100 units of survey effort. Among the 1-km² grids that were partially covered by land, the percentage of sea area was calculated using GIS tools, and their SPSE and DPSE values were adjusted accordingly. The following formulae were used to estimate SPSE and DPSE in each 1-km² grid within the study area:

SPSE = ((S / E) x 100) / SA% DPSE = ((D / E) x 100) / SA%

where

S = total number of on-effort sightings

D = total number of dolphins from on-effort sightings

E = total number of units of survey effort

SA% = percentage of sea area

- 2.3.4. Behavioural analysis When dolphins were sighted during vessel surveys, their behaviour was observed. Different activities were categorized (i.e. feeding, milling/resting, traveling, socializing) and recorded on sighting datasheets. This data was then input into a separate database with sighting information, which can be used to determine the distribution of behavioural data with a desktop GIS. Distribution of sightings of dolphins engaged in different activities and behaviours would then be plotted on GIS and carefully examined to identify important areas for different activities of the dolphins.
- 2.3.5. Ranging pattern analysis Location data of individual dolphins that occurred during the three-month impact phase monitoring period were obtained from the

dolphin sighting database and photo-identification catalogue. To deduce home ranges for individual dolphins using the fixed kernel methods, the program Animal Movement Analyst Extension, was loaded as an extension with ArcView<sup>©</sup> 3.1 along with another extension Spatial Analyst 2.0. Using the fixed kernel method, the program calculated kernel density estimates based on all sighting positions, and provided an active interface to display kernel density plots. The kernel estimator then calculated and displayed the overall ranging area at 95% UD level.

#### 3. Monitoring Results

- 3.1. Summary of survey effort and dolphin sightings
- 3.1.1. During the period of June to August 2014, six sets of systematic line-transect vessel surveys were conducted to cover all transect lines in WL survey area twice per month.
- 3.1.2. From these surveys, a total of 189.86 km of survey effort was collected, with 90.5% of the total survey effort being conducted under favourable weather conditions (i.e. Beaufort Sea State 3 or below with good visibility). The total survey effort conducted on primary lines was 126.24 km, while the effort on secondary lines was 63.62 km. Survey effort conducted on primary and secondary lines were both considered as on-effort survey data. Summary table of the survey effort is shown in Appendix I.
- 3.1.3. During the six sets of monitoring surveys in June to August 2014, a total of 43 groups of 188 Chinese White Dolphins were sighted. All except three sightings were made during on-effort search. Twenty-five on-effort sightings were made on primary lines, while another 15 on-effort sightings were made on secondary lines. Summary table of the dolphin sightings is shown in Appendix II.

#### 3.2. Distribution

- 3.2.1. Distribution of dolphin sightings made during monitoring surveys in June to August 2014 is shown in Figure 1. The dolphin groups were evenly distributed throughout the WL survey area, with higher concentrations near Fan Lau (Figure 1).
- 3.2.2. Sighting distribution of dolphins in the present quarter was similar to the one during the baseline period, with some subtle differences. There appeared to be fewer dolphins sighted near Kai Kung Shan and more dolphins sighted near

- Fan Lau during the present monitoring quarter when compared to the one during the baseline period (Figure 1).
- 3.2.3. Only one dolphin sighting was made close to the HKLR09 alignment in WL survey area during the present quarter (Figure 1). In fact, when pooling the data from HKLR03 monitoring surveys in the same summer quarter of 2014, dolphins seldom occurred near the HKLR09 alignment in the present quarter as compared to the baseline monitoring period (Figure 2).

#### 3.3. Encounter rate

3.3.1. During the three-month impact phase monitoring period, the encounter rates of Chinese White Dolphins deduced from the survey effort and on-effort sighting data from the primary transect lines under favourable conditions (Beaufort 3 or below) from West Lantau survey area are shown in Table 2. The average encounter rates deduced from the six sets of surveys from June to August 2014 were also compared with the ones deduced from the baseline monitoring period (September – November 2011) (Table 3).

Table 2. Dolphin encounter rates (sightings per 100 km of survey effort) during the impact monitoring period (June to August 2014)

Survey Area	Dolphin Monitoring	Encounter rate (STG) (no. of on-effort dolphin sightings per 100 km of survey effort)	Encounter rate (ANI) (no. of dolphins from all on-effort sightings per 100 km of survey effort)	
		Primary Lines Only	Primary Lines Only	
	Set 1 (June 6)	28.9	115.7	
	Set 2 (June 9)	4.7	9.5	
West	Set 3 (July 4)	50.0	272.1	
Lantau	Set 4 (July 9)	24.4	131.5	
	Set 5 (August 22)	18.3	68.6	
	Set 6 (August 27)	11.1	11.1	

Table 3. Comparison of average dolphin encounter rates from impact monitoring period (June to August 2014) and baseline monitoring period (September to November 2011) (Note: the encounter rates deduced from the baseline monitroing period have been recalculated based only on the survey effort and on-effort sighting data made along the primary transect lines under favourable conditions)

		rate (STG) hin sightings per 100 vey effort)	Encounter rate (ANI)  (no. of dolphins from all on-effort sightings per 100 km of survey effort)		
	June-August 2014	September- November 2011	June-August 2014	September- November 2011	
West Lantau	22.90 ± 15.88	16.43 ± 7.70	101.41 ± 97.90	60.50 ± 38.47	

- 3.3.2. In WL survey area, the average dolphin encounter rates (ER(STG) and ER(ANI)) in the present three-month study period were both higher than the ones recorded in the three-month baseline period (Table 3), indicating the dolphin usage during this impact phase monitoring period in this survey area were more intensive when compared to the baseline phase.
- 3.3.3. A one-way ANOVA was conducted to examine whether there were any significant differences in the average encounter rates between the baseline and impact monitoring periods. For the comparison between the baseline period and the present quarter (sixth quarter of the impact phase), the p-value for the differences in average dolphin encounter rates of STG and ANI were 0.391 and 0.363 respectively. Therefore, no significant difference in dolphin encounter rate was detected between the baseline period and the present quarter.
- 3.3.4. Another comparison was made between the baseline period and the cumulative quarters in the impact phase (i.e. first six quarters of the impact phase), and the p-value for the differences in average dolphin encounter rates of STG and ANI were 0.744 and 0.784 respectively. As a result, no significant difference was found in the dolphin encounter rates between the baseline period and the cumulative quarters in the impact phase.
- 3.3.5. To facilitate the comparison with the AFCD long-term monitoring results, the encounter rates were also calculated for the present quarter (June to August 2014) using both primary and secondary survey effort. The encounter rates of sightings (STG) and dolphins (ANI) in WL were 22.7 sightings and 104.2 dolphins per 100 km of survey effort respectively.

#### 3.4. Group size

3.4.1. Group size of Chinese White Dolphins ranged from 1-12 individuals per group in WL survey area between June and August 2014. The average dolphin group sizes from these three months were compared with the one deduced from the baseline period in September to November 2011, as shown in Table 4.

Table 4. Comparison of average dolphin group sizes from impact monitoring period (June to August 2014) and baseline monitoring period (September-November 2011)

	Average Dolphin Group Size							
	June – August 2014	September – November 2011						
West Lantau	4.37 ± 2.78 (n = 43)	3.63 ± 2.97 (n = 46)						

- 3.4.2. The average dolphin group size in the WL region during June to August 2014 was higher than the ones recorded in the three-month baseline period (Table 4). About half of the dolphin groups were composed of 1-3 dolphins, but there were also nine groups with more than 5 animals per group, and two groups with 10 animals or more per group.
- 3.4.3. Distribution of dolphins with the larger groups during June to August 2014 is shown in Figure 3. These groups were evenly distributed between Tai O Peninsula and Fan Lau, but were generally far away from the HKLR09 alignment. This was quite different from the baseline period, when some of the larger dolphin groups also occurred near Tai O Peninsula closer to the bridge alignment (Figure 3).

#### 3.5. Habitat use

- 3.5.1. From June to August 2014, the most heavily utilized habitats by the dolphins mainly concentrated near Tai O Peninsula and Fan Lau (Figures 4a & 4b). However, it should be noted that the amount of survey effort collected in each grid during the three-month period was fairly low (6 units of survey effort for most grids), and therefore the habitat use pattern derived from the three-month dataset should be treated with caution. A more complete picture of dolphin habitat use pattern will be presented when more survey effort for each grid will be collected throughout the impact phase monitoring programme.
- 3.5.2. When compared with the habitat use pattern recorded during the baseline period, it appears that dolphin densities were more evenly spread during the baseline period than in the present impact phase monitoring period (Figure 5). Moreover, dolphin densities appeared to be much higher near Fan Lau during the present quarter than in the baseline period.

#### 3.6. *Mother-calf pairs*

- 3.6.1. During the three-month impact phase monitoring period, only two unspotted calves and two unspotted juveniles (UJ) were sighted in WL survey area. These young calves comprised 2.1% of all animals sighted, which was only one third of the percentage recorded during the baseline monitoring period (6.6%).
- 3.6.2. The rare occurrence of these young calves were located near Tai O Peninsula, off Peaked Hill and near Fan Lau, which was in stark contrast to the baseline period when calf occurrence was more concentrated near Tai O Peninsula (Figure 6).
- 3.7. Activities and associations with fishing boats
- 3.7.1. During the three-month impact monitoring period, only three dolphin sightings

were associated with feeding activities near Tai O and Fan Lau (Figure 7), comprising 7.0% of the total number of dolphin sightings. This percentage was much lower than the percentage recorded during the baseline period (13.0%). Only two of the 43 sightings were associated with socializing activity near Peaked Hill, while one group of five dolphins were engaged in traveling activity during the present quarter (Figure 7).

- 3.7.2. Apparently, the distribution of these activities during the present impact phase monitoring period was different from the one during the baseline period, with higher concentration of these activities occurred between Tai O and Peaked Hill during the baseline period (Figure 7).
- 3.7.3. During the three-month monitoring period, none of the dolphin groups was associated with an operating fishing vessel.
- 3.8. Summary of photo-identification works
- 3.8.1. From June to August 2014, over 3,000 digital photographs of Chinese White Dolphins were taken during the impact phase monitoring surveys for the photo-identification work.
- 3.8.2. In total, 62 individuals sighted 81 times altogether were identified (see summary table in Appendix III and photographs of identified individuals in Appendix IV). The majority of identified individuals were sighted only once or twice during the three-month period, but two individuals (WL46 and WL114) were sighted thrice.
- 3.8.3. Notably, 11 of these 62 individuals were also sighted in North Lantau waters during the HKLR03 monitoring surveys in the same three-month period, showing their extensive movement across the HKLR09 bridge alignment. Moreover, many individuals that were consistently sighted in North Lantau waters in the past were identified in West Lantau waters (e.g. NL37, NL46, NL98, NL262). It is possible that some of these identified dolphins have shifted their range use into West Lantau due to the increased disturbance of HZMB-related construction works in North Lantau region, as documented in Hung (2014).
- 3.8.4. During the three-month period, five recognizable females, including NL212, WL94, WL118, WL207 and WL224, were sighted to be accompanied with their calves during their re-sightings.

- 3.9. Individual range use
- 3.9.1. Ranging patterns of the 62 individuals identified during the three-month study period were determined by fixed kernel method, and are shown in Appendix V.
- 3.9.2. Among these 62 individuals, 17 of them (CH34, NL37, NL46, NL49, NL98, NL136, NL139, NL150, NL213, NL261, NL262, NL295, NL300, NL308, WL04, WL05, WL188) occurred primarily in North Lantau but ventured into West Lantau during the three-month period, while a few other individuals (e.g. NL212, NL249, NL279 and WL46) split their time between North and West Lantau waters. The other individuals centered their range use primarily in West Lantau waters (Appendix V).
- 3.9.3. For those that regularly occurred in North Lantau waters, they have extended their range use from there to West Lantau waters, which could be a result of a range shift from North Lantau waters. Such range shifts should be continuously monitored in the upcoming quarters to determine whether these range shifts are consistent for North Lantau individuals and possibly related to the negative impacts of the HZMB-related construction activities.
- 3.9.4. On the other hand, for those that primarily used West Lantau waters as their home ranges, it was apparent that almost all of them utilized the southern part of their ranges, but seldom in the northern part of West Lantau, especially near the HKLR09 alignment where they frequently occurred in the past. It is possible that their range use in West Lantau waters have been affected by the HKLR09 construction activities, and it will be crucial to examine whether such shift is temporary in nature or not, as a result of disturbance from the HKLR09-related works.

#### 4. Conclusion

- 4.1. During this quarter of dolphin monitoring, no adverse impact from the activities of the HKLR09 construction project on Chinese White Dolphins was noticeable from general observations. However, there is some apparent fine-scale change in dolphin occurrence in West Lantau survey area, with individual dolphins mostly utilizing the southern part of their ranges but not in the northern portion where HKLR09 construction activities occur.
- 4.2. Therefore, dolphin usage in WL region should be continuously monitored, to

further examine whether it has been affected by the on-going construction activities in relation to the HZMB works.

#### 5. References

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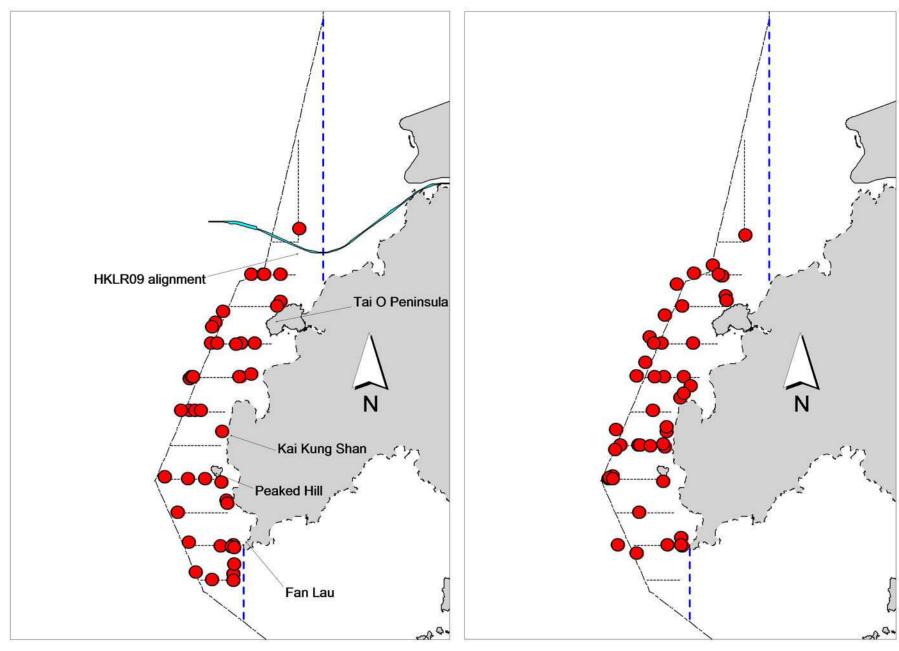


Figure 1. Distribution of Chinese white dolphin sightings in West Lantau during HKLR09 impact phase (left: June – August 2014) and baseline monitoring surveys (right: September – November 2011)

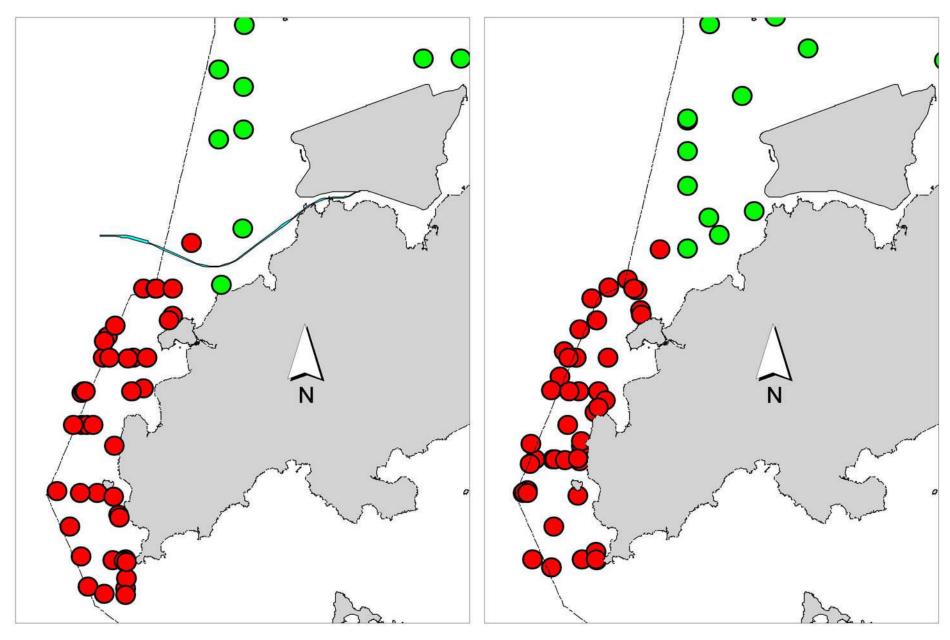


Figure 2. Distribution of Chinese white dolphin sightings from HKLR03 (in green) and HKLR09 surveys (in red) near the HKLR09 alignment during impact phase (left: June – August 2014) and baseline monitoring surveys (right: September – November 2011)

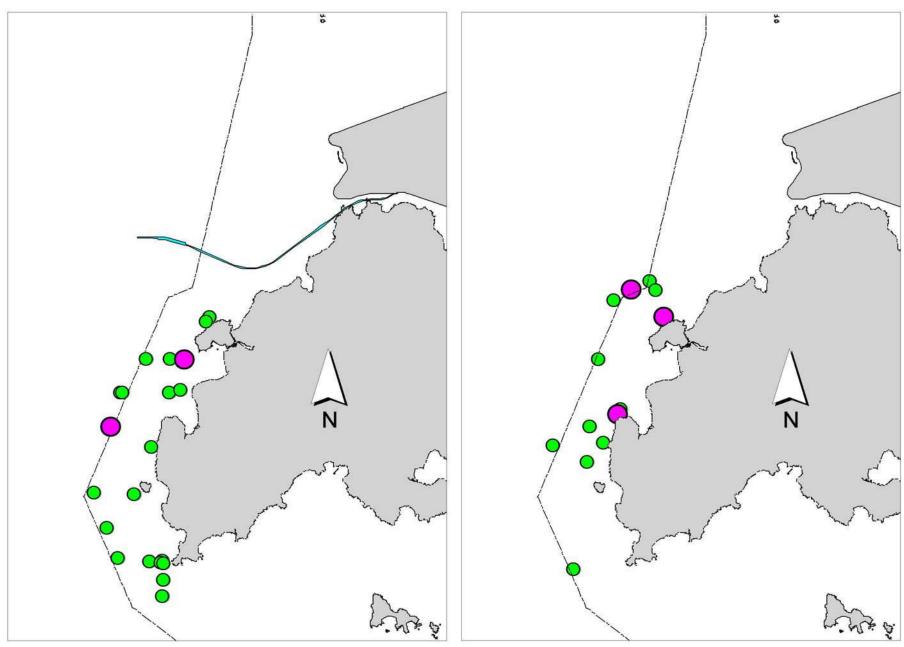


Figure 3. Distribution of Chinese white dolphins with larger group sizes during HKLR09 impact phase (left: June – August 2014) and baseline monitoring surveys (right: September – November 2011) (green dots: group sizes of 5 or more; purple dots: group sizes of 10 or more)

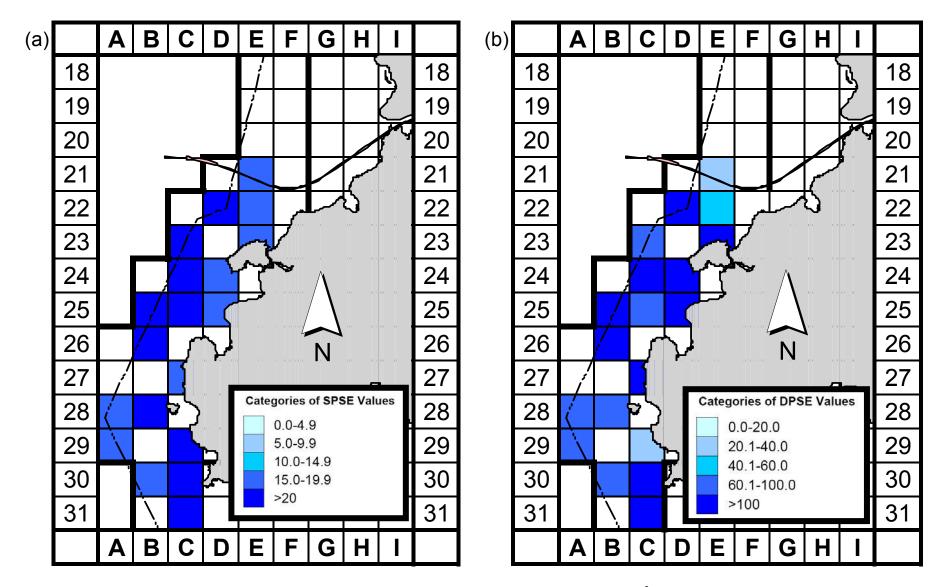


Figure 4a. Sighting density of Chinese white dolphins with corrected survey effort per km<sup>2</sup> in West Lantau survey area, using data collected during HKLR09 impact monitoring period (Jun-Aug 14) (SPSE = no. of on-effort sightings per 100 units of survey effort)

Figure 4b. Density of Chinese white dolphins with corrected survey effort per km<sup>2</sup> in West Lantau survey area, using data collected during HKLR09 impact monitoring period (Jun-Aug 14) (DPSE = no. of dolphins per 100 units of survey effort)

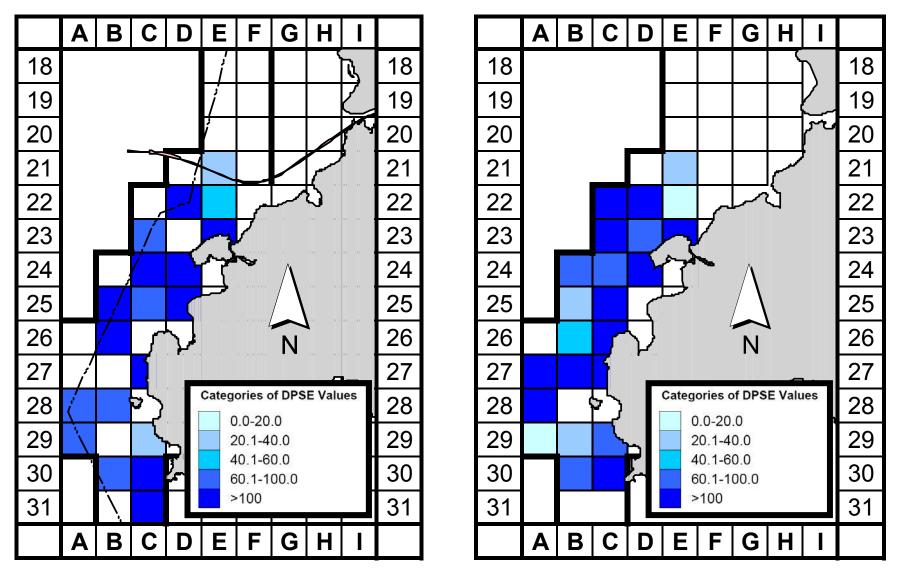


Figure 5. Comparison of density of Chinese white dolphins with corrected survey effort per km<sup>2</sup> in West Lantau survey area between the impact monitoring period (June-August 2014; left) and baseline monitoring period (September-November 2011; right)

(DPSE = no. of dolphins per 100 units of survey effort)

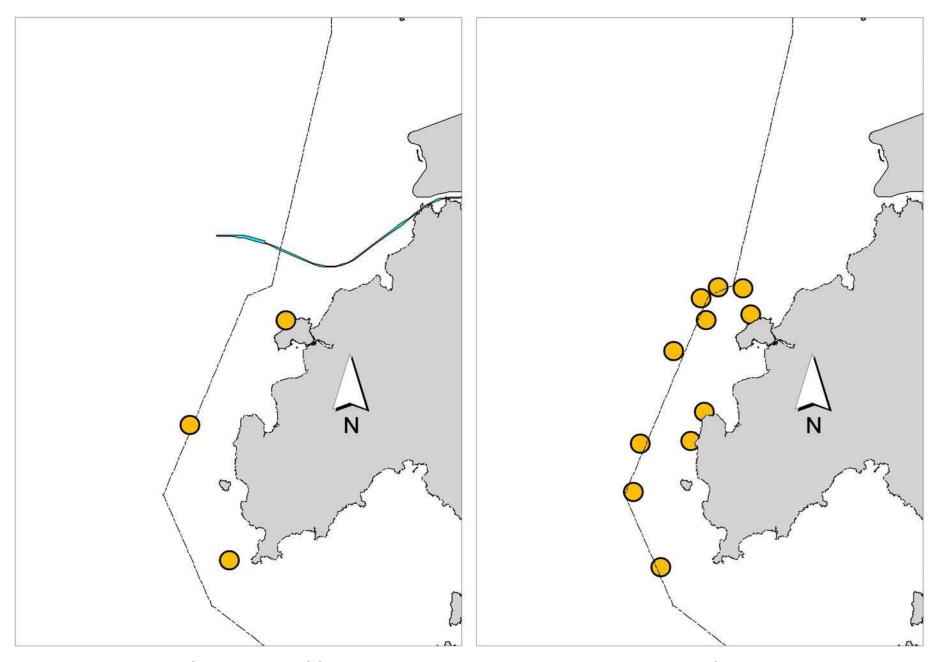


Figure 6. Distribution of young calves of Chinese white dolphins during HKLR09 impact phase (left: June – August 2014) and baseline monitoring surveys (right: September – November 2011)

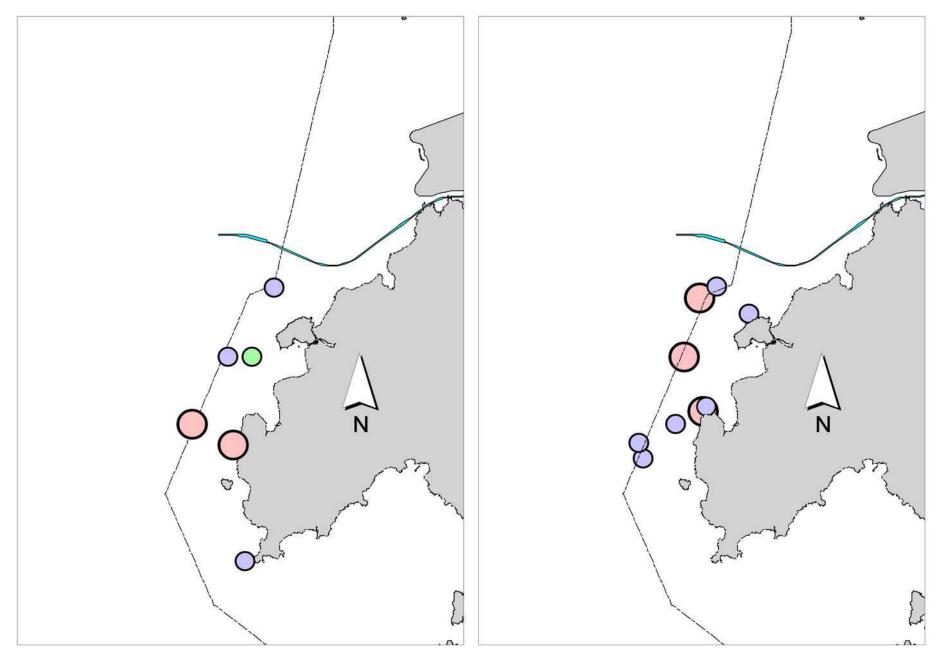


Figure 7. Distribution of dolphins engaged in feeding (in blue), socializing (in pink) and traveling (in green) activities during HKLR09 impact phase (left: June – August 2014) and baseline monitoring surveys (right: September – November 2011)

## Appendix I. HKLR09 Survey Effort Database (June-August 2014)

(Abbreviations: BEAU = Beaufort Sea State; P = Primary Line Effort; S = Secondary Line Effort)

DATE	AREA	BEAU	EFFORT	SEASON	VESSEL	TYPE	P/S
6-Jun-14	W LANTAU	2	6.09	SUMMER	STANDARD31516	HKLR	Р
6-Jun-14	W LANTAU	3	7.74	SUMMER	STANDARD31516	HKLR	Р
6-Jun-14	W LANTAU	4	5.87	SUMMER	STANDARD31516	HKLR	Р
6-Jun-14	W LANTAU	5	1.25	SUMMER	STANDARD31516	HKLR	Р
6-Jun-14	W LANTAU	2	0.49	SUMMER	STANDARD31516	HKLR	S
6-Jun-14	W LANTAU	3	8.68	SUMMER	STANDARD31516	HKLR	S
6-Jun-14	W LANTAU	5	1.82	SUMMER	STANDARD31516	HKLR	S
9-Jun-14	W LANTAU	1	2.50	SUMMER	STANDARD31516	HKLR	Р
9-Jun-14	W LANTAU	2	5.71	SUMMER	STANDARD31516	HKLR	Р
9-Jun-14	W LANTAU	3	12.91	SUMMER	STANDARD31516	HKLR	Р
9-Jun-14	W LANTAU	4	1.21	SUMMER	STANDARD31516	HKLR	Р
9-Jun-14	W LANTAU	2	1.62	SUMMER	STANDARD31516	HKLR	S
9-Jun-14	W LANTAU	3	8.68	SUMMER	STANDARD31516	HKLR	S
9-Jun-14	W LANTAU	4	0.76	SUMMER	STANDARD31516	HKLR	S
4-Jul-14	W LANTAU	2	14.32	SUMMER	STANDARD31516	HKLR	Р
4-Jul-14	W LANTAU	3	3.69	SUMMER	STANDARD31516	HKLR	Р
4-Jul-14	W LANTAU	2	6.59	SUMMER	STANDARD31516	HKLR	S
4-Jul-14	W LANTAU	3	2.38	SUMMER	STANDARD31516	HKLR	S
9-Jul-14	W LANTAU	1	2.59	SUMMER	STANDARD31516	HKLR	Р
9-Jul-14	W LANTAU	2	11.69	SUMMER	STANDARD31516	HKLR	Р
9-Jul-14	W LANTAU	3	6.25	SUMMER	STANDARD31516	HKLR	Р
9-Jul-14	W LANTAU	4	0.79	SUMMER	STANDARD31516	HKLR	Р
9-Jul-14	W LANTAU	1	1.96	SUMMER	STANDARD31516	HKLR	S
9-Jul-14	W LANTAU	2	7.13	SUMMER	STANDARD31516	HKLR	S
9-Jul-14	W LANTAU	3	0.39	SUMMER	STANDARD31516	HKLR	S
9-Jul-14	W LANTAU	4	1.41	SUMMER	STANDARD31516	HKLR	S
22-Aug-14	W LANTAU	1	1.01	SUMMER	STANDARD31516	HKLR	Р
22-Aug-14	W LANTAU	2	11.35	SUMMER	STANDARD31516	HKLR	Р
22-Aug-14	W LANTAU	3	9.50	SUMMER	STANDARD31516	HKLR	Р
22-Aug-14	W LANTAU	2	8.15	SUMMER	STANDARD31516	HKLR	S
22-Aug-14	W LANTAU	3	2.60	SUMMER	STANDARD31516	HKLR	S
27-Aug-14	W LANTAU	1	0.85	SUMMER	STANDARD31516	HKLR	Р
27-Aug-14	W LANTAU	2	5.50	SUMMER	STANDARD31516	HKLR	Р
27-Aug-14	W LANTAU	3	11.66	SUMMER	STANDARD31516	HKLR	Р
27-Aug-14	W LANTAU	4	3.76	SUMMER	STANDARD31516	HKLR	Р
27-Aug-14	W LANTAU	1	0.28	SUMMER	STANDARD31516	HKLR	S
27-Aug-14	W LANTAU	2	2.13	SUMMER	STANDARD31516	HKLR	S
27-Aug-14	W LANTAU	3	7.41	SUMMER	STANDARD31516	HKLR	S
27-Aug-14	W LANTAU	4	1.14	SUMMER	STANDARD31516	HKLR	S

Appendix II. HKLR09 Chinese White Dolphin Sighting Database (June-August 2014)

(Abberviations: STG# = Sighting Number; HRD SZ = Dolphin Herd Size; BEAU = Beaufort Sea State; PSD = Perpendicular Distance; BOAT ASSOC. = Fishing Boat Association, P/S: Sighting Made on Primary/Secondary Lines)

DATE	STG#	TIME	HRD SZ	AREA	BEAU	PSD	EFFORT	TYPE	NORTHING	EASTING	SEASON	BOAT ASSOC.	P/S
6-Jun-14	1	1043	3	W LANTAU	2	75	ON	HKLR	814500	802278	SUMMER	NONE	Р
6-Jun-14	2	1110	2	W LANTAU	3	216	ON	HKLR	813085	801152	SUMMER	NONE	S
6-Jun-14	3	1122	3	W LANTAU	3	211	ON	HKLR	812465	801006	SUMMER	NONE	S
6-Jun-14	4	1139	5	W LANTAU	3	203	ON	HKLR	812463	801944	SUMMER	NONE	Р
6-Jun-14	5	1209	5	W LANTAU	3	87	ON	HKLR	811456	801932	SUMMER	NONE	Р
6-Jun-14	6	1232	3	W LANTAU	3	92	ON	HKLR	810463	800331	SUMMER	NONE	Р
9-Jun-14	1	1104	1	W LANTAU	4	619	ON	HKLR	805631	801723	SUMMER	NONE	S
9-Jun-14	2	1117	8	W LANTAU	3	20	ON	HKLR	806473	801714	SUMMER	NONE	S
9-Jun-14	3	1229	2	W LANTAU	3	637	ON	HKLR	810473	800496	SUMMER	NONE	Р
9-Jun-14	4	1248	3	W LANTAU	3	322	ON	HKLR	811404	800344	SUMMER	NONE	S
9-Jun-14	5	1326	4	W LANTAU	3	30	ON	HKLR	812941	801048	SUMMER	NONE	S
4-Jul-14		1122	3	W LANTAU	2	189	ON	HKLR	814499	802650	SUMMER	NONE	Р
4-Jul-14		1148	7	W LANTAU	2	137	ON	HKLR	813690	803194	SUMMER	NONE	S
4-Jul-14		1222	7	W LANTAU	2	330	ON	HKLR	812454	801202	SUMMER	NONE	Р
4-Jul-14		1251	9	W LANTAU	2	241	ON	HKLR	811554	802272	SUMMER	NONE	S
4-Jul-14		1309	5	W LANTAU	3	117	ON	HKLR	811459	800385	SUMMER	NONE	Р
4-Jul-14		1319	10	W LANTAU	3	150	ON	HKLR	810463	800063	SUMMER	NONE	Р
4-Jul-14		1342	3	W LANTAU	2	117	ON	HKLR	810462	800682	SUMMER	NONE	Р
4-Jul-14	8	1359	5	W LANTAU	2	777	ON	HKLR	808504	799564	SUMMER	NONE	Р
4-Jul-14	9	1415	5	W LANTAU	2	83	ON	HKLR	808446	800832	SUMMER	NONE	Р
4-Jul-14		1435	6	W LANTAU	3	190	ON	HKLR	807440	799974	SUMMER	NONE	Р
4-Jul-14		1449	5	W LANTAU	2	442	ON	HKLR	806565	800302	SUMMER	NONE	Р
4-Jul-14		1508	1	W LANTAU	2	ND	OFF	HKLR	805678	800516	SUMMER	NONE	
9-Jul-14		1116	6	W LANTAU	3	58	ON	HKLR	805908	801733	SUMMER	NONE	S
9-Jul-14		1135	5	W LANTAU	2	57	ON	HKLR	806452	801302	SUMMER	NONE	Р
9-Jul-14		1201	1	W LANTAU	1	190	ON	HKLR	807813	801490	SUMMER	NONE	S
9-Jul-14		1211	1	W LANTAU	1	243	ON	HKLR	808436	800275	SUMMER	NONE	Р
9-Jul-14		1253	6	W LANTAU	2	189	ON	HKLR	811459	800437	SUMMER	NONE	Р
9-Jul-14		1317	12	W LANTAU	2	673	ON	HKLR	812462	802398	SUMMER	NONE	Р
9-Jul-14		1354	2	W LANTAU	2	92	ON	HKLR	813406	801390	SUMMER	NONE	S
9-Jul-14	8	1419	3	W LANTAU	3	51	ON	HKLR	814510	802680	SUMMER	NONE	Р

# Appendix II. HKLR09 Chinese White Dolphin Sighting Database (June-August 2014)

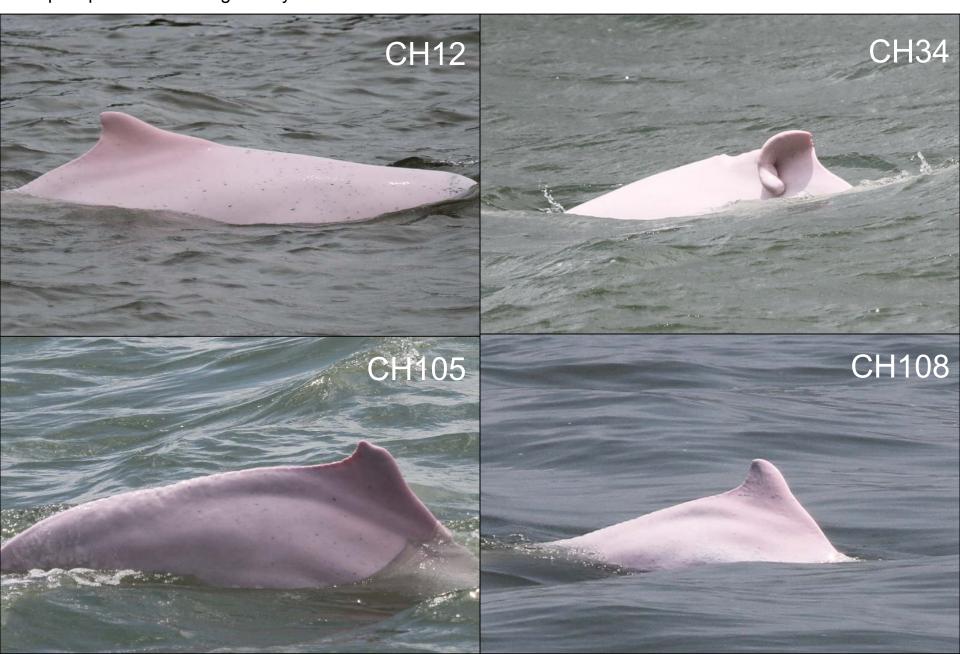
DATE	STG#	TIME	HRD SZ	AREA	BEAU	PSD	EFFORT	TYPE	NORTHING	EASTING	SEASON	BOAT ASSOC.	P/S
22-Aug-14	1	1033	2	W LANTAU	2	516	ON	HKLR	815859	803786	SUMMER	NONE	Р
22-Aug-14	2	1107	3	W LANTAU	2	265	ON	HKLR	814498	803185	SUMMER	NONE	Р
22-Aug-14	3	1127	6	W LANTAU	2	ND	OFF	HKLR	813557	803080	SUMMER	NONE	
22-Aug-14	4	1214	3	W LANTAU	2	87	ON	HKLR	812441	801789	SUMMER	NONE	Р
22-Aug-14	5	1332	1	W LANTAU	2	ND	OFF	HKLR	808334	801337	SUMMER	NONE	
22-Aug-14	6	1356	7	W LANTAU	3	99	ON	HKLR	806440	801662	SUMMER	NONE	Р
22-Aug-14	7	1422	5	W LANTAU	3	9	ON	HKLR	805432	801701	SUMMER	NONE	S
27-Aug-14	1	1128	1	W LANTAU	3	180	ON	HKLR	805445	801041	SUMMER	NONE	Р
27-Aug-14	2	1143	8	W LANTAU	3	182	ON	HKLR	806406	801735	SUMMER	NONE	S
27-Aug-14	3	1218	1	W LANTAU	3	81	ON	HKLR	807725	801511	SUMMER	NONE	S
27-Aug-14	4	1250	9	W LANTAU	2	60	ON	HKLR	809851	801361	SUMMER	NONE	S
27-Aug-14		1326	1	W LANTAU	3	51	ON	HKLR	811456	801911	SUMMER	NONE	Р

# Appendix III. Individual dolphins identified during HKLR09 monitoring surveys in June-August 2014

ID#	DATE	STG#	AREA
CH12	04/07/14	11	W LANTAU
01112	27/08/14	2	W LANTAU
CH34	06/06/14	4	W LANTAU
	06/06/14	5	W LANTAU
CH105	22/08/14	6	W LANTAU
CH108	09/07/14	1	W LANTAU
	22/08/14	6	W LANTAU
CH113	06/06/14	5	W LANTAU
NL37	04/07/14	6	W LANTAU
	04/07/14	10	W LANTAU
NL46	06/06/14	4	W LANTAU
	04/07/14	3	W LANTAU
NL49	04/07/14	9	W LANTAU
NL98	04/07/14	3	W LANTAU
NL136	06/06/14	4	W LANTAU
NL139	04/07/14	9	W LANTAU
NL150	09/06/14	5	W LANTAU
NL212	22/08/14	3	W LANTAU
NL213	04/07/14	1	W LANTAU
NL247	09/07/14	6	W LANTAU
NL249	09/07/14	6	W LANTAU
NL261	06/06/14	5	W LANTAU
NL262	06/06/14	4	W LANTAU
NL276	04/07/14	2	W LANTAU
NL279	04/07/14	1	W LANTAU
NL293	09/06/14	4	W LANTAU
NL295	04/07/14	2	W LANTAU
NL300	04/07/14	4	W LANTAU
NL308	04/07/14	3	W LANTAU
SL27	27/08/14	2	W LANTAU
WL04	04/07/14	6	W LANTAU
WL05	04/07/14	3	W LANTAU
WL21	09/06/14	5	W LANTAU
	22/08/14	4	W LANTAU
WL28	22/08/14	6	W LANTAU
	22/08/14	7	W LANTAU
WL42	06/06/14	3	W LANTAU
	09/07/14	1	W LANTAU
WL46	04/07/14	2	W LANTAU
	04/07/14	3	W LANTAU
	22/08/14	1	W LANTAU

ID#	DATE	STG#	AREA
WL47	27/08/14	2	W LANTAU
WL50	09/07/14	1	W LANTAU
WL58	27/08/14	4	W LANTAU
WL61	27/08/14	2	W LANTAU
WL68	06/06/14	3	W LANTAU
	09/06/14	2	W LANTAU
WL72	09/07/14	1	W LANTAU
WL74	04/07/14	9	W LANTAU
WL79	04/07/14	5	W LANTAU
WL94	27/08/14	2	W LANTAU
WL114	09/06/14	2	W LANTAU
	04/07/14	6	W LANTAU
	04/07/14	11	W LANTAU
WL118	09/06/14	2	W LANTAU
	09/07/14	2	W LANTAU
WL120	09/07/14	6	W LANTAU
	09/07/14	7	W LANTAU
WL124	22/08/14	3	W LANTAU
WL128	22/08/14	6	W LANTAU
	27/08/14	2	W LANTAU
WL131	04/07/14	6	W LANTAU
WL159	04/07/14	6	W LANTAU
WL165	27/08/14	2	W LANTAU
WL167	22/08/14	2	W LANTAU
WL188	09/07/14	7	W LANTAU
WL191	04/07/14	6	W LANTAU
WL200	22/08/14	3	W LANTAU
WL207	09/07/14	6	W LANTAU
WL208	22/08/14	3	W LANTAU
	27/08/14	4	W LANTAU
WL209	06/06/14	5	W LANTAU
WL210	04/07/14	6	W LANTAU
	04/07/14	8	W LANTAU
WL211	04/07/14	6	W LANTAU
WL216	04/07/14	5	W LANTAU
WL217	06/06/14	5	W LANTAU
WL223	04/07/14	11	W LANTAU
WL224	09/06/14	2	W LANTAU
	04/07/14	8	W LANTAU
WL226	22/08/14	4	W LANTAU

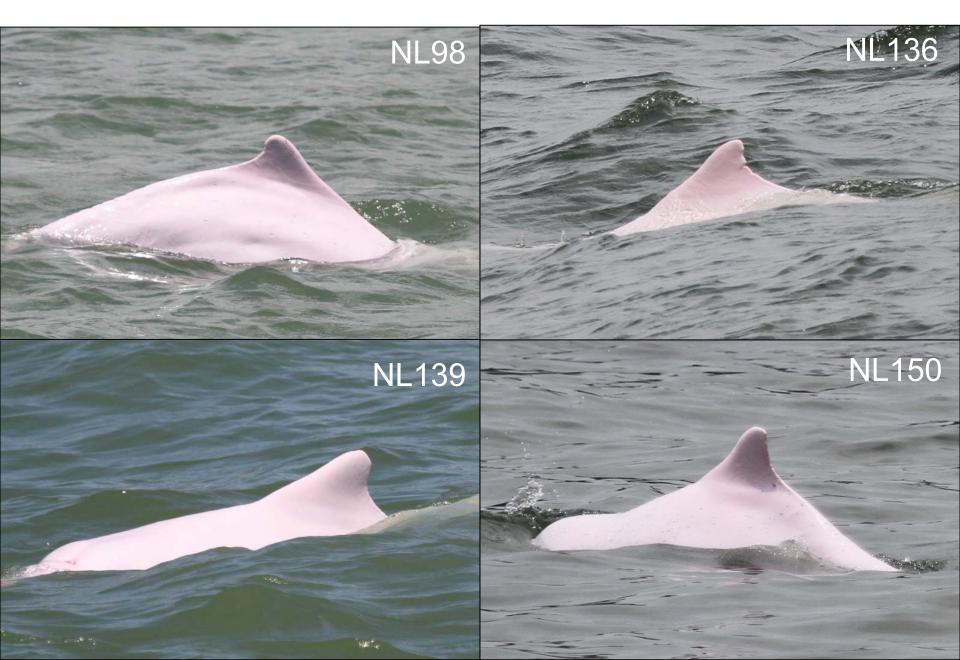
Appendix IV. Sixty-two individual dolphins that were identified during June to August 2014 under HKLR09 impact phase monitoring surveys



Appendix IV. (cont'd)



Appendix IV. (cont'd)



Appendix IV. (cont'd)



Appendix IV. (cont'd)



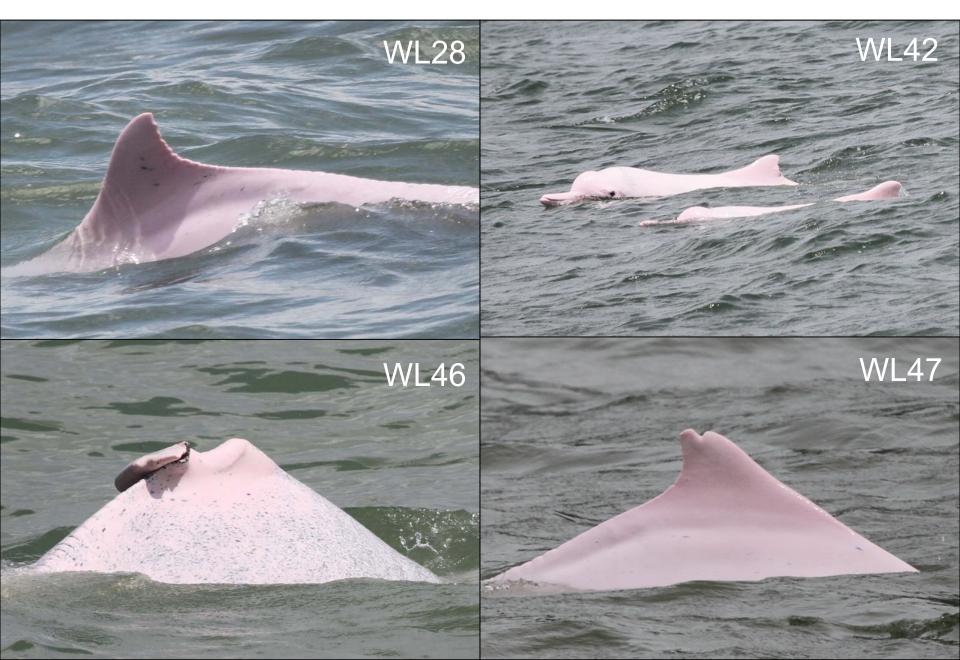
Appendix IV. (cont'd)



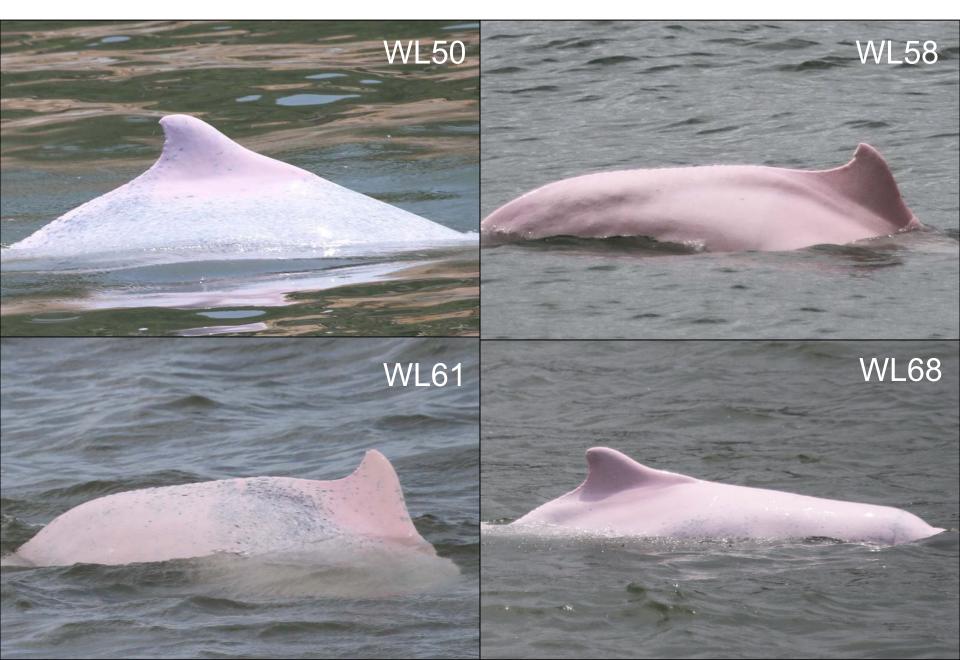
Appendix IV. (cont'd)



Appendix IV. (cont'd)



Appendix IV. (cont'd)



Appendix IV. (cont'd)



Appendix IV. (cont'd)



Appendix IV. (cont'd)



Appendix IV. (cont'd)



Appendix IV. (cont'd)



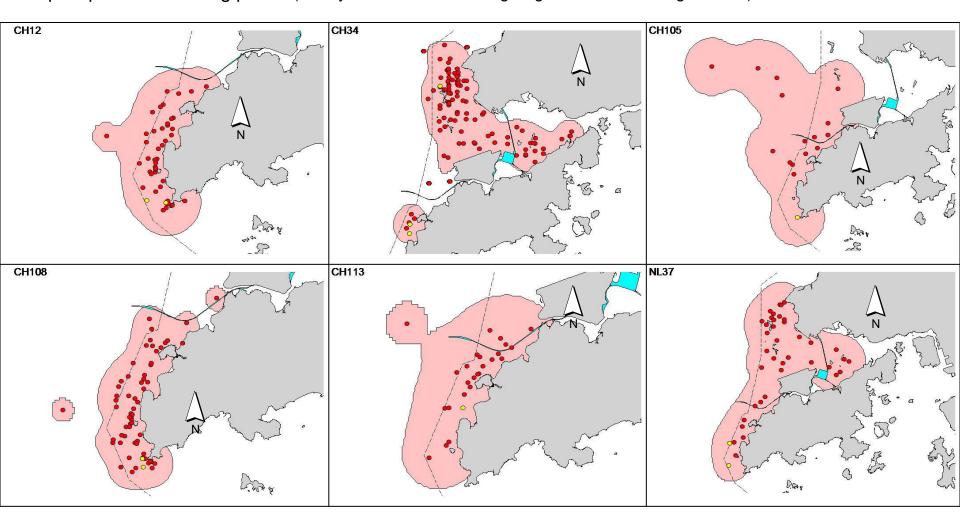
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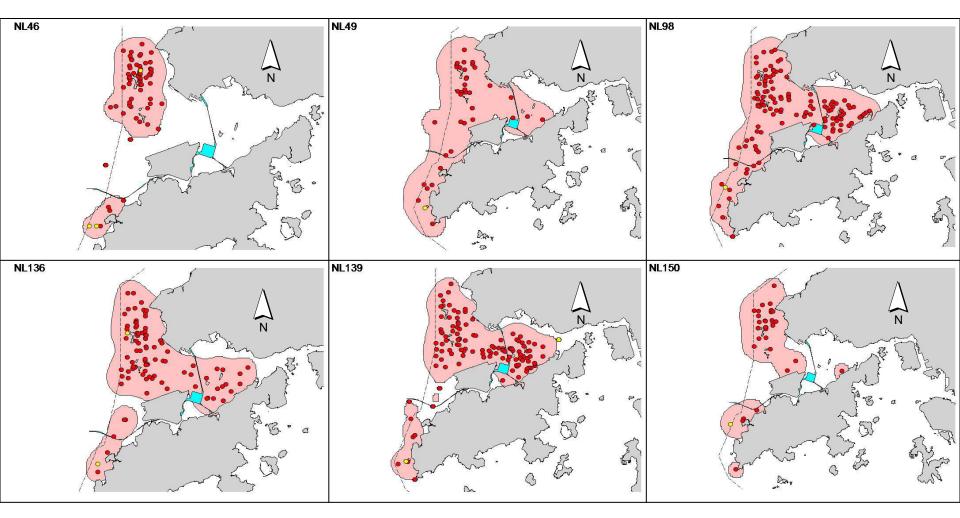
## Appendix IV. (cont'd)



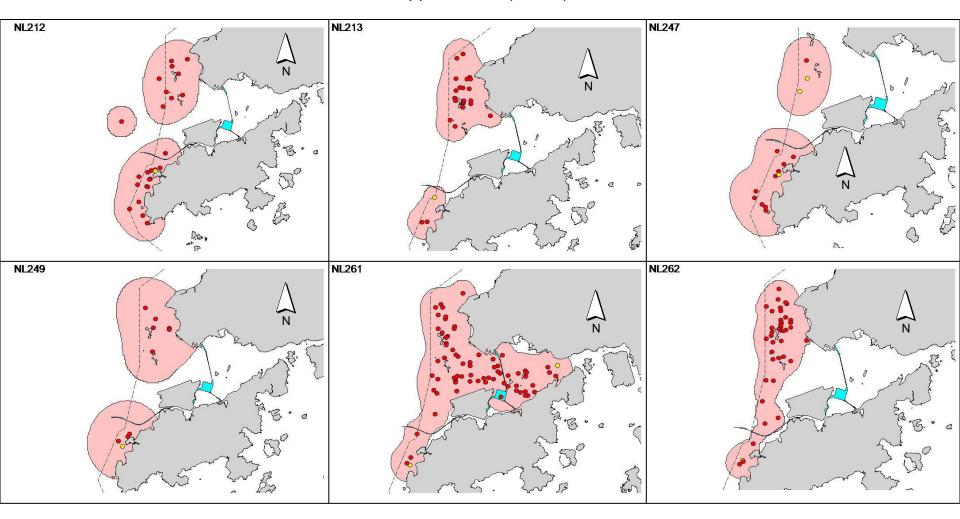
Appendix V. Ranging patterns (95% kernel ranges) of 62 individual dolphins that were sighted during HKLR09 impact phase monitoring period (note: yellow dots indicates sightings made in June-August 2014)



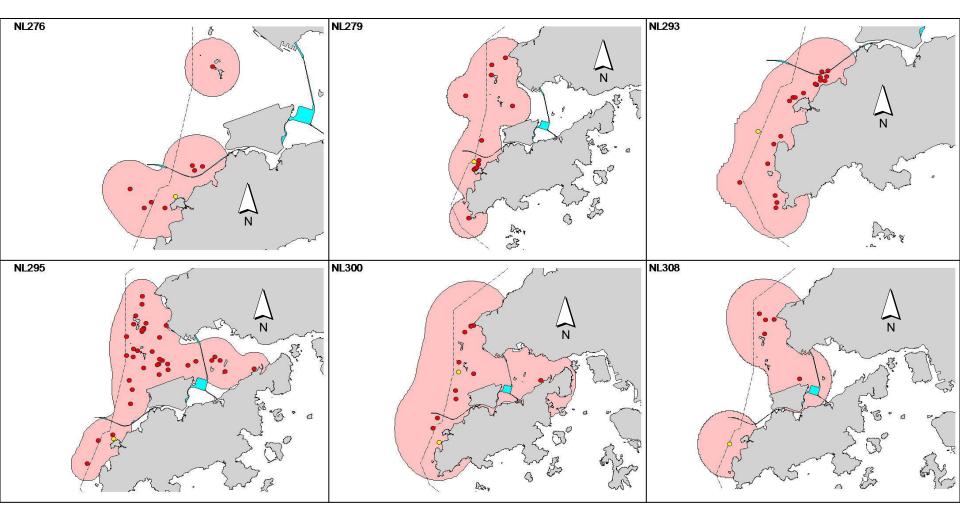
Appendix V. (cont'd)



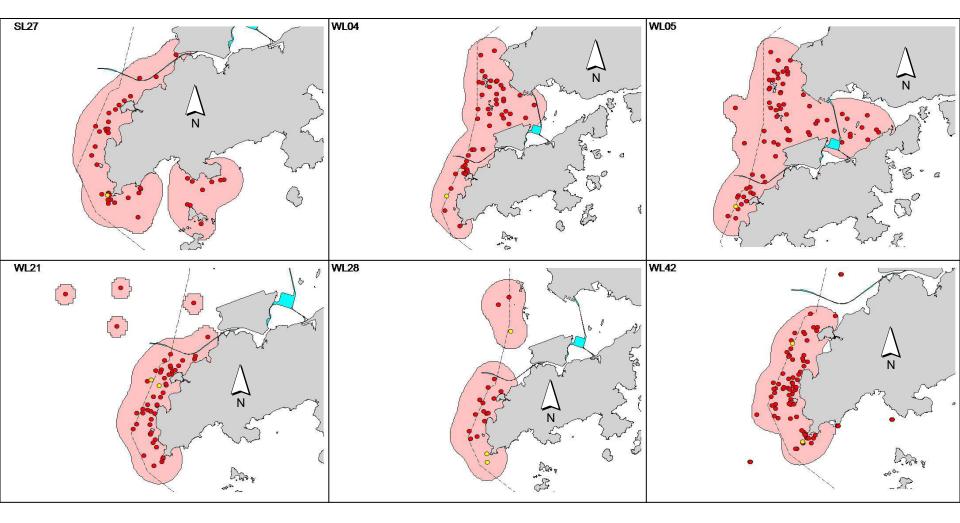
Appendix V. (cont'd)



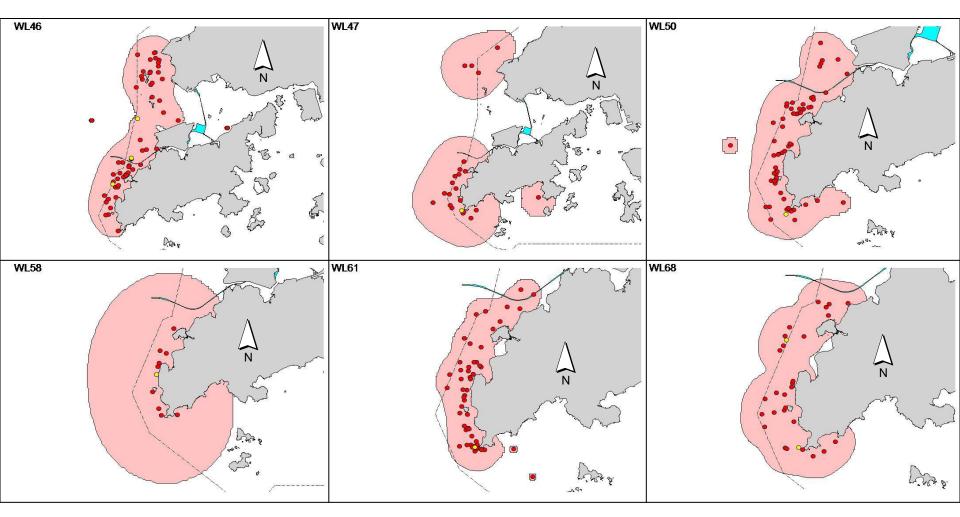
Appendix V. (cont'd)



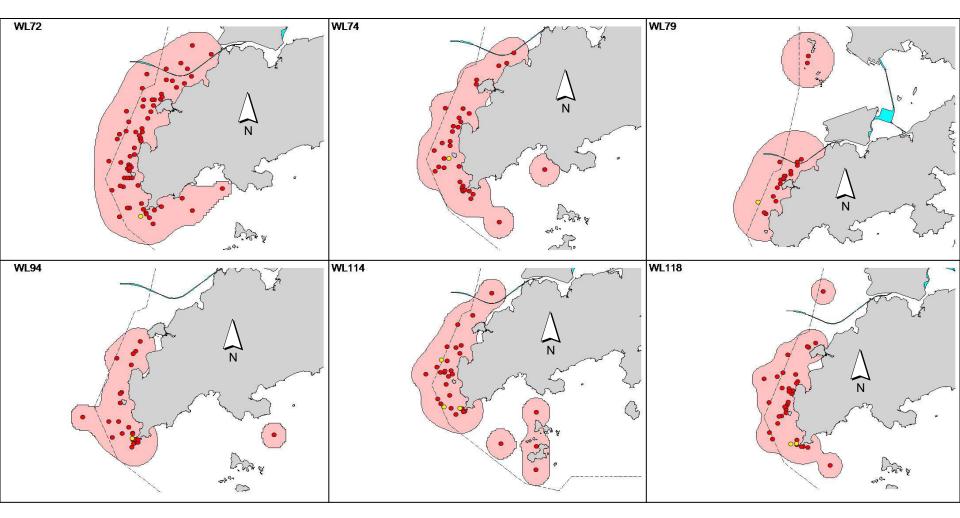
Appendix V. (cont'd)



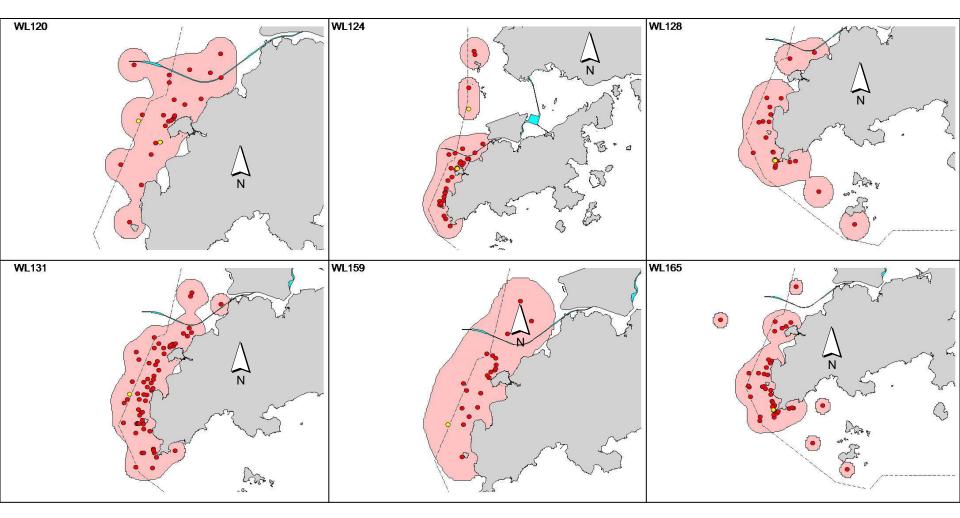
Appendix V. (cont'd)



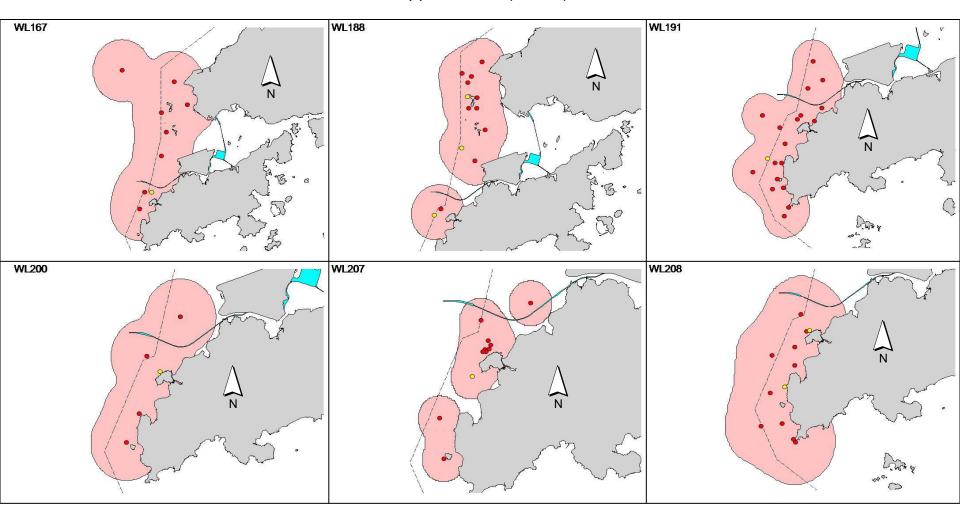
Appendix V. (cont'd)



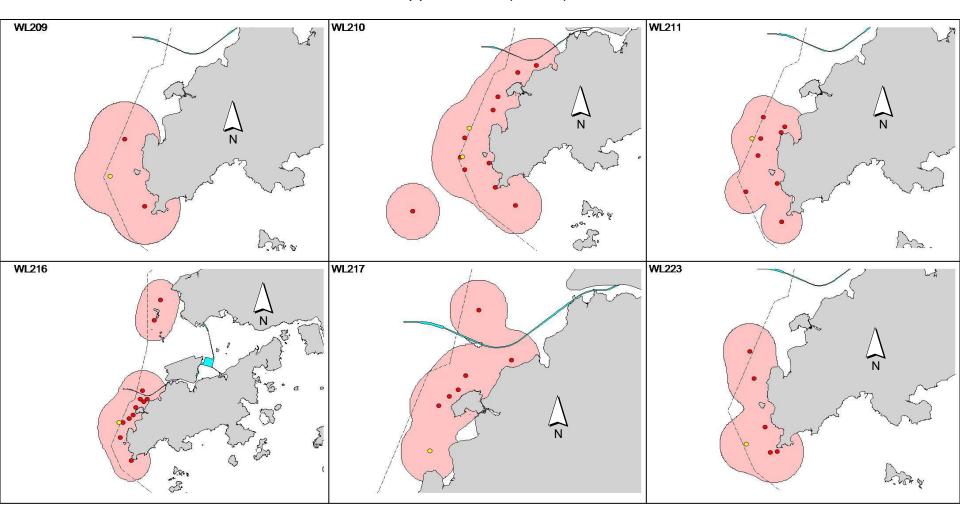
Appendix V. (cont'd)



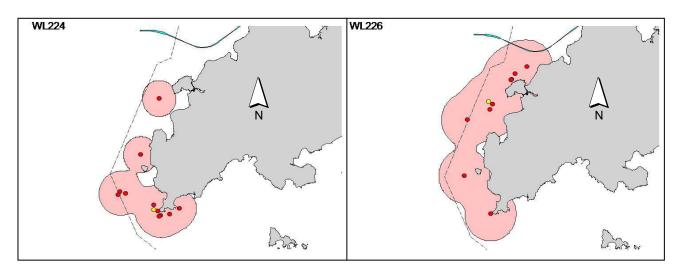
Appendix V. (cont'd)



Appendix V. (cont'd)



# Appendix V. (cont'd)



#### APPENDIX G EVENT ACTION PLANS

### **Event / Action Plan for Air Quality**

	ACTION					
EVENT	ET	IEC	so	CONTRACTOR		
ACTION LEVEL						
1. Exceedance for one sample	<ol> <li>Identify source,         investigate the causes of         exceedance and propose         remedial measures;</li> <li>Inform IEC and SO;</li> <li>Repeat measurement to         confirm finding;</li> <li>Increase monitoring         frequency to daily.</li> </ol>	<ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method.</li> </ol>	1. Notify Contractor.	<ol> <li>Rectify any unacceptable practice;</li> <li>Amend working methods if appropriate.</li> </ol>		
2.Exceedance for two or more consecutive samples	<ol> <li>Identify source;</li> <li>Inform IEC and SO;</li> <li>Advise the SO on the effectiveness of the proposed remedial measures;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Discuss with IEC and Contractor on remedial actions required;</li> <li>If exceedance continues, arrange meeting with IEC and SO;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	<ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET and Contractor on possible remedial measures;</li> <li>Advise the ET on the effectiveness of the proposed remedial measures;</li> <li>Supervise Implementation of remedial measures.</li> </ol>	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor;	<ol> <li>Submit proposals         for remedial to SO         within 3 working         days of notification;</li> <li>Implement the         agreed proposals;</li> <li>Amend proposal if         appropriate.</li> </ol>		

LIMIT LEVEL				
1.Exceedance for one sample	<ol> <li>Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>Inform SO, Contractor and EPD;</li> <li>Repeat measurement to confirm finding;</li> <li>Increase monitoring frequency to daily;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and SO informed of the results.</li> </ol>	<ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET and Contractor on possible remedial measures;</li> <li>Advise the SO on the effectiveness of the proposed remedial measures;</li> <li>Supervise implementation of remedial measures.</li> </ol>	<ol> <li>Confirm receipt         of notification of         failure in writing;</li> <li>Notify         Contractor;</li> <li>Ensure remedial         measures         properly         implemented.</li> </ol>	<ol> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial actions to IEC within 3 working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Amend proposal if appropriate.</li> </ol>
2.Exceedance for two or more consecutive samples	<ol> <li>Notify IEC, SO, Contractor and EPD;</li> <li>Identify source;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Arrange meeting with IEC and SO to discuss</li> </ol>	1. Discuss amongst SO, ET, and Contractor on the potential remedial actions;  2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the SO accordingly;  3. Supervise the implementation of	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;	<ol> <li>Take immediate         action to avoid further         exceedance;</li> <li>Submit proposals for         remedial actions to         IEC within 3 working         days of notification;</li> <li>Implement the agreed         proposals;</li> <li>Resubmit proposals if         problem still not         under control;</li> <li>Stop the relevant         portion of works as         determined by the SO         until the exceedance</li> </ol>

	the remedial actions to	remedial	5. If exceedance	is abated.
	be taken;	measures.	continues,	
	7. Assess effectiveness of		consider what	
	Contractor's remedial		portion of the	
	actions and keep IEC,		work is	
	EPD and SO informed		responsible and	
	of the results;		instruct the	
	8. If exceedance stops,		Contractor to	
	cease additional monitoring.		stop that portion	
			of work until the	
			exceedance is	
			abated.	

Abbreviations: ET – Environmental Team, IEC – Independent Environmental Checker, SO – Supervising Office

### **Event / Action Plan for Construction Noise**

EVENT	ACTION				
	ET	IEC	so	CONTRACTOR	
Action Level	<ol> <li>Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>Notify IEC and Contractor;</li> <li>Report the results of investigation to the IEC, SO and Contractor;</li> <li>Discuss with the Contractor and formulate remedial measures;</li> <li>Increase monitoring frequency to check mitigation effectiveness.</li> </ol>	1. Review the analysed results submitted by the ET;  2. Review the proposed remedial measures by the Contractor and advise the SO accordingly;  3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing;  2. Notify Contractor;  3. Require Contractor to propose remedial measures for the analysed noise problem;  4. Ensure remedial measures are properly implemented	1. Submit noise mitigation proposals to IEC;  2. Implement noise mitigation proposals.	
Limit Level	<ol> <li>Identify source;</li> <li>Inform IEC, SO, EPD and Contractor;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> </ol>	<ol> <li>Discuss amongst SO,         ET, and Contractor         on the potential         remedial actions;</li> <li>Review Contractors         remedial actions         whenever necessary         to assure their         effectiveness and         advise the SO         accordingly;</li> <li>Supervise the         implementation of</li> </ol>	1. Confirm receipt of notification of failure in writing;  2. Notify Contractor;  3. Require Contractor to propose remedial measures for the analysed	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;	

EVENT		ACTION				
	ET	IEC	so	CONTRACTOR		
	6. Inform IEC, SO and EPD	remedial measures.	noise	4. Resubmit		
	the causes and actions		problem;	proposals if		
	taken for the		4. Ensure	problem still not		
	exceedances;		remedial	under control;		
	7. Assess effectiveness of		measures	5. Stop the relevant		
	Contractor's remedial		properly	portion of works as		
	actions and keep IEC, EPD		implemented;	determined by the		
	and SO informed of the		5. If exceedance	SO until the		
	results;		continues,	exceedance is		
	8. If exceedance stops,		consider what	abated.		
	cease additional		portion of the			
	monitoring.		work is			
			responsible			
			and instruct			
			the			
			Contractor to			
			stop that			
			portion of			
			work until the			
			exceedance is			
			abated.			

#### **Event and Action Plan for Water Quality**

Event	ET Leader	IEC	so	Contractor
Action level being exceeded by one sampling day	Repeat in situ measurement on next day of exceedance to confirm findings; Identify source(s) of impact; Inform IEC, contractor and SO; Check monitoring data, all plant, equipment and Contractor's working methods.	Check monitoring data submitted by ET and Contractor's working methods.	Confirm receipt of notification of non-compliance in writing; Notify Contractor.	Inform the SO and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Amend working methods if appropriate.
Action level being exceeded by two or more consecutive sampling days	Repeat measurement on next day of exceedance to confirm findings; Identify source(s) of impact; Inform IEC, contractor, SO and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Action level;	Check monitoring data submitted by ET and Contractor's working method; Discuss with ET and Contractor on possible remedial actions; Review the proposed mitigation measures submitted by Contractor and advise the SO accordingly; Supervise the implementation of mitigation measures.	Discuss with IEC on the proposed mitigation measures; Ensure mitigation measures are properly implemented; Assess the effectiveness of the implemented mitigation measures.	Inform the Supervising Officer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Submit proposal of additional mitigation measures to SO within 3 working days of notification and discuss with ET, IEC and SO; Implement the agreed mitigation measures.
Limit level being exceeded by one sampling day	Repeat measurement on next day of exceedance to confirm findings; Identify source(s) of impact; Inform IEC, contractor, SO and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, SO and Contractor;	Check monitoring data submitted by ET and Contractor's working method; Discuss with ET and Contractor on possible remedial actions; Review the proposed mitigation measures submitted by Contractor and advise the SO accordingly.	Confirm receipt of notification of failure in writing; Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to review the working methods.	Inform the SO and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Submit proposal of mitigation measures to SO within 3 working days of notification and discuss with ET,

Event	ET Leader	IEC	so	Contractor
Limit level being exceeded by two or more consecutive sampling days	Repeat measurement on next day of exceedance to confirm findings; Identify source(s) of impact; Inform IEC, contractor, SO and EPD; Check monitoring data, all plant, equipment and Contractor's working methods;		Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented;	Contractor  IEC and SO.  Take immediate action to avoid further exceedance; Submit proposal of mitigation measures to SO within 3 working days of notification and discuss with ET, IEC and SO; Implement the agreed mitigation measures;
	Discuss mitigation measures with IEC, SO and Contractor; Ensure mitigation measures are implemented;	whenever necessary to assure their effectiveness and advise the SO accordingly; Supervise the implementation of mitigation measures.	Ensure mitigation measures are properly implemented; Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit level.	Resubmit proposals of mitigation measures; f problem still not under control; As directed by the Supervising Officer, to slow down or to stop all or part of the construction activities until no exceedance of Limit level.

### **Event Action Plan for Dolphin Monitoring**

Event	ET Leader	IEC	ER / SOR	Contractor
Action Level	<ol> <li>Repeat statistical data analysis to confirm findings.</li> <li>Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&amp;A, to ascertain if differences are as a result of natural variation or previously observed seasonal differences.</li> <li>Identify source(s) of impact.</li> <li>Inform the IEC, ER/SOR and Contractor,</li> <li>Check monitoring data.</li> <li>Review to ensure all the dolphin protective measure are fully and properly implemented and advise on additional measures if necessary.</li> </ol>	<ol> <li>Check monitoring data submitted by ET and Contractor.</li> <li>Discuss monitoring results and findings with the ET and the Contractor.</li> </ol>	<ol> <li>Discuss monitoring data with the IEC and any other measures proposed by the ET.</li> <li>If ER/SOR is satisfied with the proposal of any other measures, ER/SOR to signify the agreement in writing on the measures to be implemented.</li> </ol>	<ol> <li>Inform the ER/SOR and confirm notification of the non-compliance in writing.</li> <li>Discuss with the ET and the IEC to propose measures to the IEC and the ER/SOR.</li> <li>Implement the agreed measures.</li> </ol>

Event	ET Leader	IEC	ER / SOR	Contractor
Limit	<ol> <li>Repeat statistical data analysis to confirm findings.</li> <li>Review all available and relevant data, including raw data and statistical analysis results of other parameters covered in the EM&amp;A, to ascertain if differences are as a result of natural variation or previously observed seasonal differences.</li> <li>Identify source(s) of impact.</li> <li>Inform the IEC, ER/SOR and Contractor of findings,</li> <li>Check monitoring data.</li> <li>Repeat reviewing to ensure all the dolphin protective measure are fully and properly implemented and advise on additional measures if necessary.</li> <li>If the ET proves that the source of impact is caused by any of the construction activity by the works contract, the ET to arrange a meeting to discuss with IEC, ER/SOR and Contractor for necessity of additional dolphin monitoring, and/or any other potential mitigation measures (eg, consider to modify the perimeter silt curtain or consider to control/temporarily stop relevant construction activitiesetc), and submit to the IEC a proposal of additional dolphin monitoring and/or</li> </ol>	<ol> <li>Check monitoring data submitted by ET and Contractor;</li> <li>Discuss monitoring results and findings with the ET and the Contractor;</li> <li>Attend the meeting to discuss with ET, ER/SOR and Contractor the necessity of additional dolphin monitoring and other potential mitigation measures.</li> <li>Review proposals for additional monitoring and any other mitigation measures submitted by ET and Contractor, and advise ER/SOR of the results and findings accordingly.</li> <li>Supervise / Audit the implementation of additional monitoring and/or any other mitigation measures, and advise ER/SOR of the results and findings accordingly.</li> </ol>	<ol> <li>Attend the meeting to discuss with ET, IEC and Contractor the necessity of additional dolphin monitoring and any other potential mitigation measures.</li> <li>If ER/SOR is satisfied with proposals for additional dolphin monitoring and/or any other mitigation measures submitted by the ET and Contractor and verified by the IEC, ER/SOR to signify the agreement in writing on such proposals and any other mitigation measures.</li> <li>Supervise the implementation of additional monitoring and/or any other mitigation measures.</li> </ol>	<ol> <li>Inform the ER/SOR and confirm notification of the non-compliance in writing;</li> <li>Attend the meeting to discuss with ET, IEC and ER/SOR the necessity of additional dolphin monitoring and any other potential mitigation measures.</li> <li>Jointly submit with ET to IEC a proposal of additional dolphin monitoring and/or any other mitigation measures when necessary.</li> <li>Implement the agreed additional dolphin monitoring and/or any other mitigation measures.</li> </ol>

mitigation measures where		
necessary.		

APPENDIX H UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
Air Quali	ity						
S5.5.6.1	A1	1) The contractor shall follow the procedures and requirements given in	Good construction site	Contractor	All construction	Construction	۸
		the Air Pollution Control (Construction Dust) Regulation	practices to control the dust		sites	stage	
			impact at the nearby				
			sensitive receivers to within				
			the relevant criteria.				
S5.5.6.2	A2	2) Proper watering of exposed spoil should be undertaken throughout the	Good construction site	Contractor	All construction	Construction	
		construction phase:	practices to control the dust		sites	stage	
		Any excavated or stockpile of dusty material should be covered	impact at the nearby				
		entirely by impervious sheeting or sprayed with water to maintain	sensitive receivers to within				*
		the entire surface wet and then removed or backfilled or reinstated	the relevant criteria.				
		where practicable within 24 hours of the excavation or unloading;					
		Any dusty materials remaining after a stockpile is removed should					۸
		be wetted with water and cleared from the surface of roads;					
		A stockpile of dusty material should not be extend beyond the					۸
		pedestrian barriers, fencing or traffic cones.					
		The load of dusty materials on a vehicle leaving a construction site					۸
		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					۸
		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;					
S5.5.6.2	A2	When there are open excavation and reinstatement works, hoarding	Good construction site	Contractor	All construction	Construction	۸

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
		of not less than 2.4m high should be provided as far as practicable	practices to control the dust		sites	stage	
		along the site boundary with provision for public crossing. Good site	impact at the nearby				
		practice shall also be adopted by the Contractor to ensure the	sensitive receivers to within				
		conditions of the hoardings are properly maintained throughout the	the relevant criteria.				
		construction period;					
		The portion of any road leading only to construction site that is within					۸
		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					۸
		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					N/A
		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					۸
		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;					

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
S5.5.6.2	A2	Cement or dry PFA delivered in bulk should be stored in a closed	Good construction site	Contractor	All construction	Construction	N/A
		silo fitted with an audible high level alarm which is interlocked with	practices to control the dust		sites	stage	
		the material filling line and no overfilling is allowed;	impact at the nearby				
		Loading, unloading, transfer, handling or storage of bulk cement or	sensitive receivers to within				۸
		dry PFA should be carried out in a totally enclosed system or facility,	the relevant criteria.				
		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,					N/A
		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.					
S5.5.6.3	A3	3) The Contractor should undertake proper watering on all exposed spoil	Control construction dust	Contractor	All construction	Construction stage	۸
		(with at least 8 times per day) throughout the construction phase.			sites		
S5.5.6.4	A5	5) Implement regular dust monitoring under EM&A programme during the	Monitor the 24 hr and 1hr	Contractor	Selected	Construction	۸
		construction stage.	TSP levels at the		representative	stage	
			representative dust		dust		
			monitoring stations to ensure		monitoring station		
			compliance with relevant				
			criteria throughout the				
			construction period.				
S5.5.7.1	A6	The following mitigation measures should be adopted to prevent fugitive	Monitor the 24 hr and 1hr	Contractor	Selected	Construction	
		dust emissions for concrete batching plant:	TSP levels at the		representative	stage	
		Loading, unloading, handling, transfer or storage of any dusty	representative dust		dust		N/A

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation	
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status	
			Main Concerns to address	measures?		measures?		
		materials should be carried out in totally enclosed system;	monitoring stations to ensure		monitoring station			
		All dust-laden air or waste gas generated by the process operations	compliance with relevant				N/A	
		should be properly extracted and vented to fabric filtering system to	criteria throughout the					
		meet the emission limits for TSP;	construction period.					
		Vents for all silos and cement/pulverised fuel ash (PFA) weighing					N/A	
		scale should be fitted with fabric filtering system;						
		The materials which may generate airborne dusty emissions should						
		be wetted by water spray system;					N/A	
		All receiving hoppers should be enclosed on three sides up to 3m						
		above unloading point;					N/A	
		All conveyor transfer points should be totally enclosed;					N/A	
		All access and route roads within the premises should be paved and					N/A	
		wetted; and						
		Vehicle cleaning facilities should be provided and used by all					N/A	
		concrete trucks before leaving the premises to wash off any dust on						
		the wheels and/or body.						
S5.5.2.7	A7	The following mitigation measures should be adopted to prevent	Control construction dust	Contractor	All construction	Construction		
		fugitive dust emissions at barging point:			sites	stage		
		All road surface within the barging facilities will be paved;					N/A	
		Dust enclosures will be provided for the loading ramp;					N/A	
		Vehicles will be required to pass through designated wheels wash					N/A	
		facilities; and						
		Continuous water spray at the loading points.					N/A	
Construc	Construction Noise (Air borne)							
S6.4.10	N1	1) Use of good site practices to limit noise emissions by considering the	Control construction airborne	Contractor	All construction	Construction		
\$6.4.10	N1	1) Use of good site practices to limit noise emissions by considering the	Control construction airborne	Contractor	All construction	Construction		

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
		following:	noise by means of good site		sites	stage	
		only well-maintained plant should be operated on-site and plant	practices				۸
		should be serviced regularly during the construction programme;					
		machines and plant (such as trucks, cranes) that may be in					۸
		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,					۸
		be orientated so that the noise is directed away from nearby NSRs;					
		silencers or mufflers on construction equipment should be properly					۸
		fitted and maintained during the construction works;					
		mobile plant should be sited as far away from NSRs as possible and					
		practicable;					۸
		material stockpiles, mobile container site officer and other structures					
		should be effectively utilised, where practicable, to screen noise					۸
		from on-site construction activities.					
S6.4.11	N2	2) Install temporary hoarding located on the site boundaries between	Reduce the construction	Contractor	All construction	Construction	۸
		noisy construction activities and NSRs. The conditions of the hoardings	noise levels at low-level		sites	stage	
		shall be properly maintained throughout the construction period.	zone of NSRs through partial				
			screening.				
S6.4.12	N3	3) Install movable noise barriers (typically density @14kg/m²), acoustic	Screen the noisy plant items	Contractor	For plant items	Construction	*
		mat or full enclosure close to noisy plants including air compressor,	to be used at all construction		listed in Appendix	stage	
		generators, saw.	sites		6D of the EIA		
					report at all		
					construction sites		
S6.4.13	N4	4) Select "Quiet plants" which comply with the BS 5228 Part 1 or TM	Reduce the noise levels of	Contractor	For plant items	Construction	۸

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
		standards.	plant items		listed in Appendix	stage	
					6D of the EIA		
					report at all		
					construction sites		
S6.4.14	N5	5) Sequencing operation of construction plants where practicable.	Operate sequentially within	Contractor	All construction	Construction	٨
			the same work site to reduce		sites where	stage	
			the construction airborne		practicable		
			noise				
	N6	6) Implement a noise monitoring under EM&A programme.	Monitor the construction	Contractor	Selected	Construction	٨
			noise levels at the selected		representative	stage	
			representative locations		noise monitoring		
					station		
Waste Ma	anagemei	nt (Construction Waste)					
S8.3.8	WM1	Construction and Demolition Material	Good site practice to	Contractor	All construction	Construction	
		The following mitigation measures should be implemented in	minimize the waste		sites	stage	
		handling the waste:	generation and recycle the				
		Maintain temporary stockpiles and reuse excavated fill material for	C&D materials as far as				٨
		backfilling and reinstatement;	practicable so as to reduce				
		Carry out on-site sorting;	the amount for final disposal				٨
		Make provisions in the Contract documents to allow and promote					٨
		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					۸
		effectively for recycling purpose, where possible;					
		Implement a trip-ticket system for each works contract to ensure that					۸

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
		the disposal of C&D materials are properly documented and verified;					
		and					
		Implement an enhanced Waste Management Plan similar to					۸
		ETWBTC (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					٨
		Contractor shall propose the final disposal sites to the Project					
		Proponent and get its approval before implementation					
S8.3.9 -	WM2	C&D Waste	Good site practice to	Contractor	All construction	Construction	
S8.3.11		Standard formwork or pre-fabrication should be used as far as	minimize the waste		sites	stage	۸
		practicable in order to minimise the arising of C&D materials. The	generation and recycle the				
		use of more durable formwork or plastic facing for the construction	C&D materials as far as				
		works should be considered. Use of wooden hoardings should not	practicable so as to reduce				
		be used, as in other projects. Metal hoarding should be used to	the amount for final disposal				
		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					

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
		areas of the sites should be considered for such segregation and					
		storage.					
S8.2.12-	WM3	Chemical Waste	Control the chemical waste	Contractor	All construction	Construction	
S8.3.15		Chemical waste that is produced, as defined by Schedule 1 of the	and ensure proper storage,		sites	stage	۸
		Waste Disposal (Chemical Waste) (General) Regulation, should be	handling and disposal.				
		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					۸
		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					٨
		used solely for the storage of chemical waste; enclosed on at least 3					
		sides; have an impermeable floor and bunding of sufficient capacity					
		to accommodate 110% of the volume of the largest container or 20					
		% of the total volume of waste stored in that area, whichever is the					
		greatest; have adequate ventilation; covered to prevent rainfall					
		entering; and arranged so that incompatible materials are					
		adequately separated.					
		Disposal of chemical waste should be via a licensed waste collector;					
		be to a facility licensed to receive chemical waste, such as the					۸
		Chemical Waste Treatment Centre which also offers a chemical					

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
		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>	Proper handling of sewage	Contractor	All construction	Construction	
		Adequate numbers of portable toilets should be provided for the	from worker to avoid odour,		sites	stage	
		workers. The portable toilets should be maintained in a state,	pest and litter impacts				^
		which will not deter the workers from utilizing these portable toilets.					
		Night soil should be collected by licensed collectors regularly.					
S8.3.17	WM5	General Refuse	Minimize production of the	Contractor	All construction	Construction stage	
		General refuse generated on-site should be stored in enclosed	general refuse and avoid		sites		*
		bins or compaction units separately from construction and chemical	odour, pest and litter impacts				
		wastes.					
		A reputable waste collector should be employed by the Contractor to					
		remove general refuse from the site, separately from construction					۸
		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					۸
		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					٨
		addition, waste separation facilities for paper, aluminum cans,		_			

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref			recommended Measures &	implement the	measures	Implement the	Status
				Main Concerns to address	measures?		measures?	
			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.					
Water Qu	ality (Co	nstr	ruction Phase)					
S9.11.1 –	W1	•	Mitigation during the marine works to reduce impacts to within	To control construction water	Contractor	During seawall	Construction	٨
S9.11.1.2			acceptable levels have been recommended and will comprise a	quality		dredging and	stage	
			series of measures that restrict the method and sequencing of			filling		
			dredging/backfilling, as well as protection measures.  Details of the					
			measures are provided below and summarised in the Environmental					
			Mitigation Implementation Schedule in EM&A Manual.					
		•	Export for dredged spoils from NWWCZ avoiding exerting high					۸
			demand on the disposal facilities in the NWWCZ and, hence,					
			minimise potential cumulative impacts;					
		•	For the marine viaducts of HKLR, the bored piling will be undertaken					
			within a metal casing;					۸
		•	where public fill is proposed for filling below -2.5mPD, the fine					
			content in the public fill will be controlled to 25%;					N/A
		•	single layer silt curtains will be applied around all works;					۸
		•	during the first two months of dredging work for HKLR, the					
			silt-removal efficiency of the silt-curtains shall be verified by					N/A
			examining the results of water quality monitoring points. The water					
			quality monitoring points to be selected for the above shall be those					
			close to the locations of the initial period of dredging work. Details in					
			this regard shall be determined by the ENPO to be established,					

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
		taking account of the Contractor's proposed actual locations of his					
		initial period of dredging work.					
		silt curtain shall be fully maintained throughout the works.					*
		In addition, dredging operations should be undertaken in such a manner					
		as to minimise resuspension of sediments. Standard good dredging					
		practice measures should, therefore, be implemented including the					
		following requirements which should be written into the dredging contract.					
		trailer suction hopper dredgers shall not allow mud to overflow;					N/A
		use of Lean Material Overboard (LMOB) systems shall be					
		prohibited;					N/A
		mechanical grabs shall be designed and maintained to avoid					
		spillage and should seal tightly while being lifted;					۸
		barges and hopper dredgers shall have tight fitting seals to their					
		bottom openings to prevent leakage of material;					۸
		any pipe leakages shall be repaired quickly. Plant should not be					
		operated with leaking pipes;					۸
		loading of barges and hoppers shall be controlled to prevent					
		splashing of dredged material to the surrounding water. Barges or					۸
		hoppers shall not be filled to a level which will cause overflow of					
		materials or pollution of water during loading or transportation;					
		excess material shall be cleaned from the decks and exposed					*
		fittings of barges and hopper dredgers before the vessel is moved;					
		adequate freeboard shall be maintained on barges to reduce the					۸
		likelihood of decks being washed by wave action;					

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
		all vessels shall be sized such that adequate clearance is					۸
		maintained between vessels and the sea bed at all states of the tide					
		to ensure that undue turbidity is not generated by turbulence from					
		vessel movement or propeller wash; and					
		the works shall not cause foam, oil, grease, litter or other					
		objectionable matter to be present in the water within and adjacent					۸
		to the works site.					
S9.11.1.3	W2	Land Works	To control construction water	Contractor	During seawall	Construction stage	
		General construction activities on land should also be governed by	quality		dredging and		
		standard good working practice. Specific measures to be written into			filling		
		the works contracts should include:					
		wastewater from temporary site facilities should be controlled to					*
		prevent direct discharge to surface or marine waters;					
		sewage effluent and discharges from on-site kitchen facilities shall					N/A
		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					۸
		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					

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref			recommended Measures &	implement the	measures	Implement the	Status
				Main Concerns to address	measures?		measures?	
			specifically at the onset of and after each rainstorm;					
		•	temporary access roads should be surfaced with crushed stone or					۸
			gravel;					
		•	rainwater pumped out from trenches or foundation excavations					۸
			should be discharged into storm drains via silt removal facilities;					
		•	measures should be taken to prevent the washout of construction					۸
			materials, soil, silt or debris into any drainage system;					
		•	open stockpiles of construction materials (e.g. aggregates and					۸
			sand) on site should be covered with tarpaulin or similar fabric					
			during rainstorms;					
		•	manholes (including any newly constructed ones) should always be					۸
			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					۸
			prevented in order not to unduly overload the foul sewerage system;					
		•	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					۸
			gravel;					

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
		wastewater generated from concreting, plastering, internal					٨
		decoration, cleaning work and other similar activities, shall be					
		screened to remove large objects;					
		vehicle and plant servicing areas, vehicle wash bays and lubrication					N/A
		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					٨
		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					۸
		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.					۸
S9.14	W3	Implement a water quality monitoring programme	Control water quality	Contractor	At identified	During	٨
					monitoring	construction period	
					location		
Ecology	(Construc	ction Phase)	1	1	1	•	
S10.7	E1	Good site practices to avoid runoff entering woodland habitats in	Avoid potential disturbance	Designer;	Scenic Hill	During	۸
		Scenic Hill	on habitat of Romer's Tree	Contractor		construction	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
		Reinstate works areas in Scenic Hill	Frog in Scenic Hill				N/A
		Avoid stream modification in Scenic Hill					۸
S10.7	E2	Use closed grab in dredging works.	Minimise marine water	Contractor	Seawall,	During	۸
		Install silt curtain during the construction.	quality impacts			construction	۸
		Limit dredging and works fronts.					۸
		Good site practices					۸
		Strict enforcement of no marine dumping.					۸
		Site runoff control					۸
		Spill response plan					۸
S10.7	E3	Reprovision of replacement Artificial Reefs (of the same volume as	Mitigate water quality	Project	To be determined	Construction	N/A
		the existing ARs inside Marine Exclusion Zone)	impacts on the existing ARs	proponent		phase or operation	
						phase	
S10.7	E4	Watering to reduce dust generation; prevention of siltation of	Prevent Sedimentation from	Contractor	Land-based works	During	۸
		freshwater habitats; Site runoff should be desilted, to reduce the	Land-based works areas		areas	construction	
		potential for suspended sediments, organics and other					
		contaminants to enter streams and standing freshwater					
S10.7	E5	Good site practices, including strictly following the permitted	Prevent disturbance to	Contractor	Land-based works	During	۸
		works hours, using quieter machines where practicable, and	terrestrial fauna and habitats		areas	construction	
		avoiding excessive lightings during night time					
S10.7	E6	Dolphin Exclusion Zone;	Minimize temporary marine	Contractor	Marine works	During marine	۸
		Dolphin watching plan	habitat loss impact to			works	۸
			dolphins				
S10.7	E7	Decouple compressors and other equipment on working vessels	Minimise marine noise	Contractor	Marine works	During marine	۸
		Avoidance of percussive piling	impacts on dolphins			works	۸
		Marine underwater noise monitoring					۸

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
		Temporal suspension of drilling bored pile casing in rock during peak					N/A
		dolphin calving season in May and June					
S10.7	E8	Control vessel speed	Minimise marine traffic	Contractor	Marine traffic	During marine	٨
		Skipper training.	disturbance on dolphins			works	٨
		Predefined and regular routes for working vessels; avoid Brothers					٨
		Islands.					
S10.10	E9	Dolphin vessel monitoring	Minimise marine traffic	Contractor	North Lantau and	Prior to	۸
			disturbance on dolphins		West Lantau	construction,	
						during	
						construction, and 1	
						year after	
						operation	
Fisheries	5						
S11.7	F1	Reprovision of replacement Artificial Reefs(of the same volume as	Mitigate water quality	Project	To be determined	Construction	N/A
		the existing ARs inside Marine Exclusion Zone)	impacts on the existing ARs	proponent		phase or	
						operation	
						phase	
S11.7	F2	Reduce re-suspension of sediments	Minimise marine water	Contractor	Seawall,	During	۸
		Limit dredging and works fronts.	quality impacts			construction	۸
		Good site practices					۸
		Strict enforcement of no marine dumping					۸
		Spill response plan					۸
Landsca	pe & Visu	al (Construction Phase)					
S14.3.3.3	LV2	Mitigate both Landscape and Visual Impacts	Minimise visual &	Contractor	HKLR	Construction	
		G1. Grass-hydroseed bare soil surface and stock pile areas.	landscape impact			stage	N/A

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
		G2. Add planting strip and automatic irrigation system if appropriate					N/A
		at some portions of bridge or footbridge to screen bridge and traffic.					
		G3. For HKLR, providing aesthetic design on the viaduct, tunnel					N/A
		portals, at-grade roads (e.g. subtle colour tone and slim form for					
		viaduct, featured form of tunnel portals, roadside planting along					
		at-grade roads and landscape berm on) to beautify the HKLR					
		alignment.					
		G5. Vegetation reinstatement and upgrading to disturbed areas.					N/A
		G6. Maximize new tree, shrub and other vegetation planting to					N/A
		compensate tree felled and vegetation removed.					
		G7. Provide planting area around peripheral of and within HKLR for					N/A
		tree screening buffer effect.					
		G8. Plant salt tolerant native tree and shrubs etc along the planter					N/A
		strip at affected seawall.					
		G9. Reserve of loose natural granite rocks for re-use. Provide new					
		coastline to adopt "natural-look" by means of using armour rocks in					N/A
		the form of natural rock materials and planting strip area					
		accommodating screen buffer to enhance "natural-look" of the new					
		coastline (see Figure 14.4.2 for example).					
S14.3.3.3	LV3	Mitigate Visual Impacts					
		V1.Minimize time for construction activities during construction					۸
		period.					
		V2.Provide screen hoarding at the portion of the project site / works					۸
		areas / storage areas near VSRs who have close low-level views to					
		the Project during HKLR construction.					

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	Implementation
	Log Ref		recommended Measures &	implement the	measures	Implement the	Status
			Main Concerns to address	measures?		measures?	
EM&A	•						
S15.2.2	EM1	An Independent Environmental Checker needs to be employed as	Control EM&A Performance	Project	All construction	Construction	۸
		per the EM&A Manual.		Proponent	sites	stage	
S15.5 -	EM2	1) An Environmental Team needs to be employed as per the EM&A	Perform environmental	Contractor	All construction	Construction	۸
S15.6		Manual.	monitoring & auditing		sites	stage	
		2) Prepare a systematic Environmental Management Plan to ensure					۸
		effective implementation of the mitigation measures.					
		3) An environmental impact monitoring needs to be implementing by the					۸
		Environmental Team to ensure all the requirements given in the EM&A					
		Manual are fully complied with.					

Remarks:

- Compliance of mitigation measure
- \* Recommendation was made during site audit but improved/rectified by the contractor

N/A Not Applicable at this stage as no such site activities were conducted in the reporting month (e.g. concrete batching plan, barging point, seawall dredging and filling, bored piling, landscaping works etc)

#### APPENDIX I SITE AUDIT SUMMARY

### Hong Kong-Zhuhai-Macao Bridge

# Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

# Weekly Site Inspection Record Summary

Checklist Reference Number	140603	
Date	3 June 2014 (Tuesday)	
Time	9:30-12:00	

		Related
Ref. No.	Non-Compliance	Item No.
-	None identified	<del>-</del>
		Related
Ref. No.	Remarks/Observations	Item No.
	A. Water Quality	
140603-R06	Properly deploy the silt curtain to avoid the gap at P102 and P90.	B25
140603-R07	Clear the floating refuse within the silt curtain at P90.	B21
	B. Ecology	
140603-R03	Properly erect the fencing for protecting the trees at P104.	C30
140603-R05	Provide tree protection area for the tree at P102-P100 and P97-P95.	C30
	C. Air Quality	
140603-R04	Clear the stockpile of dust materials at near P104.	D7
	D. Noise	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
140603-R01	To remove the construction materials within the tree protection area at Portion C.	F4ii.
140603-R02	To clear the accumulated waste materials at the site exit of Portion A.	Fli. & iii.
	F. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	G. Others	
	• Follow-up on previous site audit session (Ref. No. 140530), all environmental deficiencies were improved/rectified by contractor during the site inspection.	

	Name	Signature	Date
Recorded by	Ivy Tam	They	3 June 2014
Checked by	Dr. Priscilla Choy	WF	3 June 2014

#### Hong Kong-Zhuhai-Macao Bridge

# Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

Weekly Site Inspection Record Summary Inspection Information

Inspection information		
Checklist Reference Number	140610	
Date	10 June 2014 (Tuesday)	
Time	9:30-12:00	

D.C.N	N. Caralina	Related Item No.
Ref. No.	Non-Compliance None identified	item ivo.
-	None identified	Related
Ref. No.	Remarks/Observations	Item No.
Rei, No.	A. Water Quality	Itom 1 to
140610-O01	The wheel washing bay at Portion C was filled with soil. The Contractor was reminded to	B9, B10i
140010-001	rectify it as soon as possible.	D), D101
140610-O02	Muddy water was observed discharging to the public road at Portion C. The Contractor was	В3
140010-002	reminded to direct the muddy water for treatment properly.	55
140610-O03	Muddy water due to the wheel washing was observed discharging to the public road, drain	B1, B2i,
140010-003	and gullies at \$10 out. The Contractor was reminded to provide proper wheel washing bay	B2ii, B10ii
	and rectify the deficiency as soon as possible.	,
140610-R09	Properly deploy the silt curtain at P98 and P92.	B25
140010-1007	1 Topolity deploy the site out aim at 150 and 152.	
	B. Ecology	
140610-R07	Remove the construction materials within the tree protection zone at P104.	C30
140610-R08	Properly provide tree protection zone for the tree at P102 to P99.	C30
140010-1008	• Troperty provide tree protection zone for the tree at 1 to 2 to 155.	
*****	C. Air Quality	
140610-R04	Properly provide dust mitigation measures for the cement grouting works at Portion C.	D13, D20
140610-R05	Clear the accumulated waste at the site exit of Portion A.	D3
	D. Noise	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
140610-O03	• Muddy water due to the wheel washing was observed discharging to the public road, drain	
	and gullies at S10 out. The Contractor was reminded to provide proper wheel washing bay	F6
	and rectify the deficiency as soon as possible.	
140610-R05	Clear the accumulated waste at the site exit of Portion A.	F1i, F1iii,
		F4ii
140610-R06	Clear the construction waste at near the sea area at P104 and P96.	F4ii
	F. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	G. Others	
	• Follow-up on previous site audit session (Ref. No. 140603), follow up action is required for	
	the item(s) 140603-R02, R05 and R06 which are renamed as 140610-R05, R08 & R09	
	respectively.	

	Name	Signature	Date
Recorded by	Ivy Tam	Tub	10 June 2014
Checked by	Dr. Priscilla Choy	N.F.	10 June 2014

# Hong Kong-Zhuhai-Macao Bridge

# Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

#### Weekly Site Inspection Record Summary

Checklist Reference Number	140617	
Date	17 June 2014 (Tuesday)	
Time	9:15-11:45	

		Related
Ref. No.	Non-Compliance	Item No.
-	None identified	_
		Related
Ref. No.	Remarks/Observations	Item No.
	A. Water Quality	
140617-R01	To clear the silt and mud in the U-Channel at WA7.	B4
	B. Ecology	
	No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	No environmental deficiency was identified during site inspection.	
	D. Noise	
	No environmental deficiency was identified during site inspection.	*****
	E. Waste / Chemical Management	
140617-R02	To provide drip tray for chemical containers at WA4.	F3i. & F9
	F. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	G. Others	
	• Follow-up on previous site audit session (Ref. No. 140610), follow up action is required for the item(s) 140610-R08 and R09.	

	Name	Signature	Date
Recorded by	Ivy Tam	The	17 June 2014
Checked by	Dr. Priscilla Choy	NA	17 June 2014

### Hong Kong-Zhuhai-Macao Bridge

#### Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

#### Weekly Site Inspection Record Summary

Checklist Reference Number	140627
Date	27 June 2014 (Friday)
Time	13:15-16:05

		Related
Ref. No.	Non-Compliance	Item No.
-	None identified	-
		Related
Ref. No.	Remarks/Observations	Item No.
	A. Water Quality	
140627-R03	Clear the residual silt and sand at platform at P74.	B20
140627-R06	Properly deploy the silt curtain at P98.	B25
	B. Ecology	
	No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	No environmental deficiency was identified during site inspection.	
	D. Noise	
140627-R01	Provide acoustic decoupling measure for the generator at barge of P37.	E7
	E. Waste / Chemical Management	
140627-R02	Provide drip tray for chemical containers at barge of P37.	, F9
140627-R04	To plug the drip tray for generator at P74.	F9
140627-R05	Provide spill kit at the platform at P74.	F8
	F. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	G. Others	
	• Follow-up on previous site audit session (Ref. No. 140617), all environmental deficiencies were improved/rectified by contractor during the site inspection.	

	Name	Signature	Date
Recorded by	Ivy Tam	Tun	27 June 2014
Checked by	Dr. Priscilla Choy	, with	27 June 2014

#### Hong Kong-Zhuhai-Macao Bridge

# Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

#### Weekly Site Inspection Record Summary

Checklist Reference Number	140702	
Date	2 July 2014 (Wednesday)	
Time	9:30-11:30	

		Related
Ref. No.	Non-Compliance	Item No.
-	None identified	-
		Related
Ref. No.	Remarks/Observations	Item No.
	A. Water Quality	
140702-R02	Properly deploy the silt curtain at P99 and P98.	B25
140702-R03	Clear the waste materials within the silt curtain at P90.	B21
	B. Ecology	
140702-R01	• Remove the construction materials / wastes at near the trees at Portion C, P101, P99 and	C30
	P88.	
	C. Air Quality	
	No environmental deficiency was identified during site inspection.	
	D. Noise	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	No environmental deficiency was identified during site inspection.	
	F. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	G. Others	
	• Follow-up on previous site audit session (Ref. No. 140627), follow up action is required for	
	an item 140627-R06 which is renamed as 140702-R02.	

	Name	Signature	Date
Recorded by	Ivy Tam	Tu	2 July 2014
Checked by	Dr. Priscilla Choy	Wife	2 July 2014

#### Hong Kong-Zhuhai-Macao Bridge

### Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

#### Weekly Site Inspection Record Summary Inspection Information

 Checklist Reference Number
 140708

 Date
 8 July 2014 (Tuesday)

 Time
 9:30-11:30

		Related
Ref. No.	Non-Compliance	Item No.
-	None identified	-
		Related
Ref. No.	Remarks/Observations	Item No.
	A. Water Quality	
140708-O01	• The muddy water was observed discharging to the public road and gully at S8 OUT. The Contractor was reminded to rectify it ASAP.	B3i.
140708-R04	• To check the designated discharging point in the wastewater discharge license at Portion C.	В3
140708-R07	Clear the discarded silt curtain at seawall area at P104.	B21
140708-R08	Properly deploy the silt curtain at P101, P98 and P90.	B25
	B. Ecology	
140708-R02	To avoid the disturbance on trees at Portion C.	C30
140708-R06	Remove the construction materials at near the trees at Portion C, P88 and P101.	C30
	C. Air Quality	
140708-R09	Provide dust mitigation measures for the stockpile of soil at P84.	D7
	D. Noise	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
140708-R03	Clear the general refuse at near office container at Portion C.	F1iii.
140708-R05	Clear the oil leakage and provide drip tray for the oil container at Portion C.	F8 and F9
	F. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	G. Others	
	Follow-up on previous site audit session (Ref. No. 140702), follow up action is required for the items 140702-R01 and 140702-R02 which are renamed as 140708-R06 and 140708-R08 respectively.	

	Name	Signature	Date
Recorded by	Ivy Tam	Tud	8 July 2014
Checked by	Dr. Priscilla Choy	NF	8 July 2014

### Hong Kong-Zhuhai-Macao Bridge

# Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

# Weekly Site Inspection Record Summary

Ins	pec	tion	Int	ormation	
			_		

Checklist Reference Number	140717
Date	17 July 2014 (Thursday)
Time	9:30-11:50

		Related
Ref. No.	Non-Compliance	Item No.
-	None identified	-
		Related
Ref. No.	Remarks/Observations	Item No.
	A. Water Quality	
140717-O01	Broken silt curtain was observed at P26. The Contractor was reminded to clear the damage	B25
	part and re-deploy the silt curtain accordingly.	
140717-R03	Clear the residual marine mud at the barge near P2.	B20
	B. Ecology	
	No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	No environmental deficiency was identified during site inspection.	
	D. Noise	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
140717-R02	Clear the oil spillage at the barge near P2.	F8
1107171102		
	F. Permits/Licences	
140717-R04	• To display the environmental permit and construction noise permit, if any at P2 and P26.	G1 and G5
	G. Others	
	Follow-up on previous site audit session (Ref. No. 140708), all environmental deficiencies	
	were improved/rectified by contractor during the site inspection.	

	Name	Signature	Date
Recorded by	Ivy Tam	Put	17 July 2014
Checked by	Dr. Priscilla Choy	With	17 July 2014

### Hong Kong-Zhuhai-Macao Bridge

### Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

# Weekly Site Inspection Record Summary Inspection Information

Checklist Reference Number	140725
Date	25 July 2014 (Friday)
Time	13:30-15:00

		Related
Ref. No.	Non-Compliance	Item No.
-	None identified	
		Related
Ref. No.	Remarks/Observations	Item No.
	A. Water Quality	
140725-R01	Provide silt curtain to surround the cofferdam at P72.	B24
140725-R02	To repair the damage silt curtain at P16.	B25
	B. Ecology	
	No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	No environmental deficiency was identified during site inspection.	
	D. Noise	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	No environmental deficiency was identified during site inspection.	
	F. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	G. Others	
	• Follow-up on previous site audit session (Ref. No. 140717), all environmental deficiencies were improved/rectified by contractor during the site inspection.	

	Name	Signature	Date
Recorded by	Ivy Tam	Yun	25 July 2014
Checked by	Dr. Priscilla Choy	Wife	25 July 2014

### Hong Kong-Zhuhai-Macao Bridge

# Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

## Weekly Site Inspection Record Summary

Checklist Reference Number	140729
Date	29 July 2014 (Tuesday)
Time	9:30-12:05

		Related
Ref. No.	Non-Compliance	Item No.
_	None identified	-
		Related
Ref. No.	Remarks/Observations	Item No.
	A. Water Quality	
140729-R01	Properly deploy the silt curtain at P19.	B25
140729-R03	Clear the accumulated broken concrete materials regularly and avoid disposing these materials into the sea at P61.	B20
	B. Ecology	
	No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	No environmental deficiency was identified during site inspection.	
	D. Noise	
140729-R02	Provide acoustic decoupling measure for the water pump at the barge near P19.	E7
140729-R04	Provide noise emission labels for the hand-held breaker at P61.	E8
	E. Waste / Chemical Management	
	No environmental deficiency was identified during site inspection.	
	F. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	G. Others	
	• Follow-up on previous site audit session (Ref. No. 140725), all environmental deficiencies were improved/rectified by contractor during the site inspection.	

	Name	Signature	Date
Recorded by	Ivy Tam	Tux	29 July 2014
Checked by	Dr. Priscilla Choy	WT	29 July 2014

### Hong Kong-Zhuhai-Macao Bridge

### Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

#### Weekly Site Inspection Record Summary

Checklist Reference Number	140805	
Date	5 August 2014 (Tuesday)	
Time	9:30-11:45	

		Related
Ref. No.	Non-Compliance	Item No.
-	None identified	-
		Related
Ref. No.	Remarks/Observations	Item No.
	A. Water Quality	
140805-R02	Properly deploy the silt curtain at P98.	B25
140805-R04	To avoid discharging the muddy water to the sea at S8.	В3
	B. Ecology	
140805-R05	Clear the construction materials at near the tree at P101.	C30
	C. Air Quality	
	No environmental deficiency was identified during site inspection.	
	D. Noise	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
140805-R01	Clear the waste materials at the roadside of Portion C.	F1iii. & 4ii.
140805-R03	Remove the discarded silt curtain at near P103 and P82.	F4ii.
	F. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	G. Others	
	• Follow-up on previous site audit session (Ref. No. 140729), all environmental deficiencies were improved/rectified by contractor during the site inspection.	

	Name	Signature	Date
Recorded by	Ivy Tam	Yux	5 August 2014
Checked by	Dr. Priscilla Choy	NT	5 August 2014

#### Hong Kong-Zhuhai-Macao Bridge

# Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

Weekly Site Inspection Record Summary

Checklist Reference Number	140812	
Date	12 August 2014 (Tuesday)	
Time	9:30-11:45	

		Related
Ref. No.	Non-Compliance	Item No.
_	None identified	-
		Related
Ref. No.	Remarks/Observations	Item No.
	A. Water Quality	
140812-R03	Properly deploy the silt curtain at P98 and P82.	B25
140812-R04	Clear the waste materials at near silt curtain at P90.	B21
140812-R05	To block the temporary drain which direct surface runoff to the sea at P86.	В3
	B. Ecology	
140812-R02	Clear the construction materials at near the tree at S4 & P94.	C30
	C. Air Quality	
140812-R01	Properly provide water spray for the exposed soil surface at Portion C.	D5, D6, D14
	D. Noise	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
140812-R06	Remove the discarded silt curtain at near P103 and P92.	F4ii.
	F, Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	G. Others	
	• Follow-up on previous site audit session (Ref. No. 140805), Follow-up action is required for item 140805-R02, R03, R04 which are renamed as 140812-R03, R06 and R05 respectively	

	Name	Signature	Date
Recorded by	Ivy Tam	Tul	12 August 2014
Checked by	Dr. Priscilla Choy	W.Z~	12 August 2014

### Hong Kong-Zhuhai-Macao Bridge

# Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

#### Weekly Site Inspection Record Summary

Inspection Information		
Checklist Reference Number	140819	
Date	19 August 2014 (Tuesday)	
Time	9:45-11:45	

		Related
Ref. No.	Non-Compliance	Item No.
-	None identified	-
		Related
Ref. No.	Remarks/Observations	Item No.
	A. Water Quality	
140819-O01	Damage silt curtain was observed at P97-99. The Contractor was reminded to re-deploy the	B25
	new silt curtain which can function properly as soon as possible.	
140819-R05	Properly deploy the silt curtain at P102.	B25
	B. Ecology	
140819-R02	To remove the construction materials / wastes at near the trees at Portion C, P95 and 94.	C30
140017-102	TO TOMOTO AND CONTROL OF THE PROPERTY OF THE P	
	C. Air Quality	
	No environmental deficiency was identified during site inspection.	
	• 140 City Holitelettal desiretology was successful.	
	D. Noise	
	No environmental deficiency was identified during site inspection.	
	V 100 ON TO MINIOTERI AUTOMAT	
	E. Waste / Chemical Management	
140819-R03	Properly store the chemical containers at Portion C.	F3i
140819-R06	To clear the discarded silt curtain at seawall area at P93 and P82.	F4ii.
	F. Permits/Licences	
140819-R04	To display the Environmental Permit at S4.	G5
110017 1001		
	G. Others	
	• Follow-up on previous site audit session (Ref. No. 140812), Follow-up action is required	
	for item 140812-R02, R03, R06 which are renamed as 140819-R02, O01 and R06	
	respectively	

	Name	Signature	Date
Recorded by	Ivy Tam	Tuh	19 August 2014
Checked by	Dr. Priscilla Choy	WI	19 August 2014

## Hong Kong-Zhuhai-Macao Bridge

# Hong Kong Link Road-Section between HKSAR Boundary and Scenic Hill

# **Weekly Site Inspection Record Summary Inspection Information**

mspection into mation		
Checklist Reference Number	140829	
Date	29 August 2014 (Friday)	
Time	15:00-15:45	

D.f.N.	Non Compliance	Related Item No.
Ref. No.	Non-Compliance None identified	RCIII ING.
- Ref. No.	Remarks/Observations	Related Item No.
Rei. No.	The state of the s	Item 140.
	A. Water Quality     No environmental deficiency was identified during site inspection.	
	B. Ecology	
140829-R02	To remove the construction materials / wastes at near the trees at Portion C.	C30
	C. Air Quality	
140829-O01	• Dust generation was observed from the drilling works at near P82. The Contractor was reminded to provide appropriate dust mitigation measures as soon as possible.	D13
140829-R04	The air compressor should be checked to avoid emitting heavy smoke.	D19
	D. Noise	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
140829-R03	Properly store the chemical containers at Portion C.	F3i. and F9
	F. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	G. Others	
	• Follow-up on previous site audit session (Ref. No. 140819), follow-up action is required for items 140819-R02, R03 which are renamed as 140829-R02 and R03 respectively.	

	Name	Signature	Date
Recorded by	Ivy Tam	ly	29 August 2014
Checked by	Dr. Priscilla Choy	WI	29 August 2014

APPENDIX J WASTE GENERATION IN THE REPORTING PERIOD





Contract No. HY/2011/09 Hong Kong - Zhuhai - Macao Bridge Hong Kong Link Road -Section between HKSAR Boundary and Scenic Hill

# **Appendix: C6 Monthly Summary Waste Flow Table**

Name of Department: HyD Contract No.: HY/2011/09

#### **Monthly Summary Waste Flow Table for 2014 (Year)**

		Actual Quantit	ies of Inert C&I	Materials Gene	erated Monthly		Ac	tual Quantities o	of C&D Wastes	Generated Mont	hly
Month	Total Quantity Generated <sup>11</sup>	Hard Rock and Large Broken Concrete <sup>6</sup>	Reused in the Contract <sup>8,9</sup>	Reused in other Projects <sup>5,8,9</sup>	Disposed as Public Fill <sup>7</sup>	Imported Fill <sup>6,7,8,9</sup>	Metals <sup>12</sup>	Paper/ cardboard packaging	Plastics <sup>3</sup>	Chemical Waste	Others, e.g. general refuse <sup>8,9</sup>
	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	( in '000 kg)	( in '000 kg)	( in '000 kg)	(in '000 m <sup>3</sup> )
Jan	2.592	0.000	0.124	0.449	2.020	0.000	0.000	0.272	0.000	0.000	0.169
Feb	3.843	0.000	0.000	2.373	1.470	0.000	0.000	0.756	0.000	0.000	0.117
Mar	2.376	0.000	0.000	0.000	2.376	0.000	0.189	0.764	0.000	0.595	0.260
Apr	7.401	0.000	0.052	2.210	2.129	3.010	0.030	1.150	0.000	0.000	0.189
May	18.789	0.000	0.169	6.938	2.110	9.572	0.025	1.056	0.000	0.000	0.221
Jun	21.904	0.000	0.000	10.666	0.962	10.276	0.033	0.948	0.000	0.000	0.195
Sub-Total	56.905	0.000	0.345	22.636	11.067	22.858	0.277	4.946	0.000	0.595	1.151
Jul	14.458	0.000	0.046	12.857	1.555	0.000	0.014	1.020	0.000	0.396	0.234
Aug	8.652	0.000	0.000	7.140	1.511	0.000	0.068	to be updated	0.000	1.982	0.273
Sep											
Oct											
Nov											
Dec											
Total	80.015	0.000	0.390	42.633	14.134	22.858	0.360	5.966	0.000	2.973	1.658







Contract No. HY/2011/09 Hong Kong - Zhuhai - Macao Bridge Hong Kong Link Road -Section between HKSAR Boundary and Scenic Hill

Forecast of Total Quantities of C&D Materials to be Generated from the Contract 10										
Total Quantity Generated <sup>11</sup>	Hard Rock and Large Broken Concrete <sup>6</sup>	Reused in the Contract <sup>8,9</sup>	Reused in other Projects <sup>5,8,9</sup>	Disposed as Public Fill <sup>7</sup>	Imported Fill <sup>6,7,8,9</sup>	Metals	Paper/ cardboard packaging	Plastics <sup>3</sup>	Chemical Waste	Others, e.g. general refuse <sup>8,9</sup>
( in '000 m <sup>3</sup> )	( in '000 m <sup>3</sup> )	( in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	( in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	( in '000 kg)	( in '000 kg)	( in '000 kg)	(in '000 m <sup>3</sup> )
195.166	0.000	6.008	73.111	63.047	53.000	6.115	23.273	0.000	7.532	6.818

Notes:

- (1) The performance targets are given in ER Appendix 8J Clause 14 and the EM&A Manual.
- (2) The waste flow table shall also include C&D materials 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 total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m<sup>3</sup>. (ER Part 8 Clause 8.8.5 (d) (ii) refers).
- (5) The materials reused in other Project shall not be treated as waste under the Waste Disposal Ordinance (CAP354).
- (6) According to the EIA Appendix 8B, the density of rock (bulked) is 2.0 tonnes/m<sup>3</sup>.
- (7) According to the EIA Appendix 8B, the density of soil (bulked) is 1.8 tonnes/m<sup>3</sup>.
- (8) Assuming the loading quantities of a 30-tonne truck is 8.0m<sup>3</sup>.
- (9) Assuming the loading quantities of a 24-tonne truck is 6.5m<sup>3</sup>.
- (10) The forcast of C&D materials to be generated from the Contract is sourced from the works program in July 2014.
- (11) The volume of Total Quantity Generated means the volume of Hard Rock and Large Broken Concrete+Disposed as Public Fill+Imported Fill-Reused in the Contract-Reused in other Projects
- (12) The density of metal is 7,850 kg/m<sup>3</sup>.

#### APPENDIX K SUMMARY OF EXCEEDANCE

#### Contract No. HY/2011/09 Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between HKSAR Boundary and Scenic Hill

#### **Exceedance Report**

(A) Exceedance Report for Air Quality

Environmental Monitoring	Parameter	No. of Ex	ceedance	No. of Exc related Constru Activities Cont	to the uction s of this
		Action Level	Limit Level	Action Level	Limit Level
Air Quality	1-hr TSP	0	0	0	0
Air Quality	24-hr TSP	0	0	0	0

# (B) Exceedance Report for Construction Noise (NIL in the reporting period)

(C) Exceedance Report for Water Quality

Environmental Monitoring	Parameter	No. of Ex	ceedance	related Constr Activitie	to the ruction es of this
		Action Level	Limit Level	Action Level	cceedance d to the ruction es of this tract Limit Level  0  0  0
	Dissolved Oxygen (DO) (Surface & Middle)	0	0	0	
Water Quality	Dissolved Oxygen (DO) (Bottom)	0	0	0	0
	Turbidity	0	0	0	0
	Suspended Solids (SS)	12	2	0	0

(D) Exceedance Report for Line-transect Vessel Surveys (NIL in the reporting period)

#### APPENDIX L COMPLAINT LOG

#### Appendix L - Complaint Log

Log Ref.	Location	Received Date	Details of Complaint	Investigation/ Mitigation Action	Status
Com-2013-04-001	Near Tung Chung New Development Pier	8 April 2013	EPD received the complaint on 8 April 2013. The complainant complained about oil was dumped from various vessels operating for Hong Kong-Zhuhai-Macao Bridge Hong Kong (HZMB HK) Projects near Tung Chung New Development Pier over the past few months.	1) The vessels photos in the complainant's photo are not the working vessels under Contract No. HK/2011/09.  2) No oil dumped from Contract No. HK/2011/09's working vessels was observed according to ET's site inspection conducted on 9 April 2013 at near Tung Chung New Development Ferry Pier.  3) Joint site inspection (DCVJV and ARUP) was conducted on 10 April 2013 and confirmed that Contract No. HY/2011/09's vessels are not involved the complaint case.  4) DCVJV will keep remind their boat crews not discharging contaminated effluent directly into the sea.	Closed
Com-2013-05-001	WA6	2 May 2013	ARUP received the complaint on 2 May 2013. The complainant alleged the noise nuisance was generated from the Works Area WA6 at around 13:00 on 1 May 2013 (Wednesday).	The site diary report was reviewed and confirmed that no works were carried out at WA6 on 1 May 2013. In addition, no noise was heard from WA6 according to the security guard who on duty at WA6 on 1 May 2013. Based on the information provided, the complaint regarding the construction noise at WA6 is not considered justifiable.	Closed

				Quarterry ENIXA Report – June to At	igust 2014
Com-2013-05-002	WA6	18 May 2013	ARUP received the complaint on 18 May 2013. The complainant advised that the noise nuisance due to loading of metal parts at barge near the seawall of Works Area WA6 early morning (around8:45a.m) on 18 May 2013 (Saturday).	Based on the record of site activities at WA6 on 18 May 2013, 4 metal plates and 2 oxygen-acetylene set were lifted onto a derrick boat "Chiu Kee" by a crane near seawall at WA6 in the morning on that day. Such operation was commenced around 8:40a.m and completed in 10 minutes during the normal construction working hour (0700 – 1900 Monday to Saturday). However, the duration of aforesaid activities is very short and infrequent. Nevertheless, the Contractor was reminded to strengthen their site supervision and provide training for the workers regularly to increase awareness of their environmental responsibilities to minimize the noise impact to the nearby residents and the specific mitigation measures for the complaint including but not limited to:-  •To place wooden planks or rubber mats on ground for loading and unloading heavy or metal objects; and  •To deploy professional personnel to supervise the works.	Closed
Com-2013-05-003	Near Tung Chung New Development Pier	18 May 2013	EPD received the public complaint on 18 May 2013. This complaint was a follow-up of a previous complaint received by EPD on 8 April 2013 (Com-2013-04-001).	After receiving the complaint, additional site inspection was conducted at near Tung Chung New Development Pier on 30 May 2013 to investigate whether oil dumped was due to Contract No. HY/2011/09's vessels. During the site	Closed

				Quarterly ENIXA Report – June to At	15450 2011
			The complainant complained again	inspection, three working vessels under	
			about the oil was dumped from	Contract No.HY/2011/09 was anchored	
			various vessels operating for Hong	off near Tung Chung New Development	
			Kong-Zhuhai-Macao Bridge Hong	Pier. No oil dumped from Contract No.	
			Kong (HZMB HK) Projects near	HY/2011/09's vessels were observed and	
			Tung Chung New Development	the water around the vessels was clear.	
			Pier over the past months.	The following mitigation measures have	
			_	been implemented by DCVJV:	
				• DCVJV has sent the letter to the	
				shipping agent to remind them to ensure	
				the vessels under Contract No.	
				HY/2011/09 are in good condition and	
				any oil dumped to sea should be avoided	
				to prevent water pollution.	
				• Provide training to the vessel skippers	
				for prevention of pollution from ships.	
				• DCVJV requested vessel skippers to	
				provide engine oil disposal records The	
				vessel skippers assured to us that all waste	
				lubricants were sent to waste collectors	
				regularly and no oil discharge into	
				seawater.	
			The complaint was received by	In response to the complaint, ET	
			EPD on 17 <sup>th</sup> July 2013. According	conducted two times site inspections at	
	Southeast Quay of		to the EPD's letter, the complainant	Southeast Quay at Chek Lap Kok between	
	Chek Lap Kok near		was concerned for the noise	18:45 and 20:30 hours on 23 July 2013	
Com-2013-07-001	the junction of Chek	17 July 2013	nuisance generated from the	and 20:30 to 22:30 hours on 30 July 2013.	Closed
	Lap Kok South Road		operation of concrete lorry mixers		
	and Scenic Road		during evening and night-time	During the inspections, the Ro-Ro barge	
			period at Southeast Quay of Chek	was observed anchored off Southeast	
			Lap Kok.	Quay at Chek Lap Kok but no concrete	

	Quarterly EM&A Report – June to August 2014	
	lorry mixer was observed throughout the	
	inspection.	
	On 23 July 2013, at about 19:35, one tug	
	boat was observed travelling to Southeast	
	Quay, Chek Lap Kok and left at about	
	19:40.	
	On 30 July 2013, no tug boat and concrete	
	lorry mixers were observed during the	
	inspection.	
	According to the Contractor, there was no	
	concreting works for the pier sites on 23	
	July 2013 and therefore no loading and	
	unloading operation at Southeast Quay at	
	Chek Lap Kok.	
	Concreting works were performed at Pier	
	0 on 30 July 2013. As the Contractor	
	anticipated the arrival time of tug boat and	
	flap-top barge at Southeast Quay will	
	exceed 23:00 hours after the concreting	
	works, they decided to arrange the tug	
	boat and flap-top barge with concrete	
	lorry mixers anchored off around Pier 66	
	after 23:00 hours. So, no loading and	
	unloading operation at Southeast Quay at	
	Chek Lap Kok was observed.	
	Chek Lap Kok was ouserved.	
	Further night time site inspection was	
	conducted on 22 August 2013 during the	

loading and unloading operation at Southeast Quay of Chek Lap Kok, the construction works conducted under Contract No. HY/2011/09 complied with the conditions in the CNP No. GW-RS0895-13.  After receiving the complaint, ET conducted the site inspection on 19 and 29 November 2013 to check the appropriate environmental protection and pollution control measures which are properly implemented by the Contractor under HY/2011/09 (DCVJV). The observation are summarized as below:  The complaint was received by project customer services on 16th			T	Quarterly EM&A Report – June to August 2014
conducted the site inspection on 19 and 29 November 2013 to check the appropriate environmental protection and pollution control measures which are properly implemented by the Contractor under HY/2011/09 (DCVJV). The observation are summarized as below:  • Dust generation works was conducted by the other Contractor at South East Quay				Southeast Quay of Chek Lap Kok, the construction works conducted under Contract No. HY/2011/09 complied with the conditions in the CNP No. GW-
Com-2013-11-001  Chek Lap Kok (CLK) South Road  Chek Lap Kok (CLK) South Road  Chek Lap Kok (CLK) South Road  Closed  Proper watering of haul road to avoid dust generation during vehicle / plant equipment movement.  Vehicle washing facilities provided at every site exit at CLK South Road and South Perimeter Road.  No dark smoke was observed emitting from the plant equipments.  Based on the information collected, the complaint of dust problem at Check Lap Kok South Road is considered not related to Contract No. HY/2011/09 as dust	Com-2013-11-001		project customer services on 16 <sup>th</sup> November 2013 regarding the dust problem at Chek Lap Kok (CLK)	conducted the site inspection on 19 and 29 November 2013 to check the appropriate environmental protection and pollution control measures which are properly implemented by the Contractor under HY/2011/09 (DCVJV). The observation are summarized as below:  • Dust generation works was conducted by the other Contractor at South East Quay  • Proper watering of haul road to avoid dust generation during vehicle / plant equipment movement.  • Vehicle washing facilities provided at every site exit at CLK South Road and South Perimeter Road.  • No dark smoke was observed emitting from the plant equipments.  Based on the information collected, the complaint of dust problem at Check Lap Kok South Road is considered not related

				Quarterry Elvi&A Report – June to At	igust 2014
				suppression measures has been properly implemented by the Contractor on site to prevent dust nuisance from the construction activities.  In response to the complaint, ET conducted an ad hoc night time site inspection at P0, P18 and P19 on 14 January 2014 between around 23:00 and 00:30 hours of 15 January 2014.  In accordance with the site activities record and site inspections, the	gust 2014
Com-2014-01-001	Hong Kong-Zhuhai-Macao Bridge Hong Kong Link Road – Section between HKSAR Boundary and Scenic Hill (Contract No. HY/2011/09	3 January 2014	The complaint was received by EPD on 3 <sup>rd</sup> January 2014. According to the EPD's letter, a resident in Tai O District was concerned for the noise nuisance occasionally arising from the hammering or hitting of metals from Contract No. HY/2011/09.	construction works conducted under Contract No. HY/2011/09 complied with the conditions in the CNP No. GW-RS1108-13.  Nevertheless, the Contractor was advised to strictly follow the conditions of the permit because any deviation from the conditions may lead to cancellation of the permit, subsequent prosecution action and the Authority's refusal to issue further permit.  In addition, the following environmental	Closed
				<ul> <li>mitigation measures were recommended:</li> <li>Review and adjust the lighting directions of the barge, under safety consideration, to avoid potential</li> </ul>	

				Quarterly EM&A Report – June to Au	igust 2014
				visual impacts to residents in vicinities;	
				To ensure the equipment are maintaining in good operation condition; and	
				To strengthen site supervision and provide training for the workers regularly to increase awareness of their environmental responsibilities to minimize the noise impact to the nearby residents and the specific mitigation measures.	
				After receiving the complaint, ET conducted the site inspection on 21 January 2014 to check all the plant equipments which were operated for the construction works and air quality mitigation measures.	
Com-2014-01-002	Hong Kong-Zhuhai- Macao Bridge	16 January 2014	The complaint was received by HyD's PR Team on 16 January 2014 that the complainant advised that the heavy exhaust fume affecting Tung Chung Crescent.	Based on the information collected, the complaint of heavy exhausts affecting Tung Chung Crescent is considered not related to Contract No. HY/2011/09 due to the following reason(s):-	Closed
				1) The work sites at Portion C and South East Quay at Portion A under Contract No. HY/2011/09 are approximately 800m from Tung Chung Crescent. Any unpleasant smell of exhaust fume would not be	

				Quarterry Elvi&A Report – June to At	igust 2014
Com-2014-03-001	Oil Spillage at near Sha Lo Wan	5 March 2014	The complaint was received by EPD on 5 March 2014. The complainant suspected the oil leakage from the works area of Contract No. HY/2011/09 near Sha Lo Wan	anticipated.  2) No heavy smoke was observed emitting from plants / equipment during the site inspection on 21 January 2014.  3) The vehicles and equipments were switched off while not in use.  4) All plant and equipment were well maintained and in good operating condition.  5) Air quality mitigation measures has been properly implemented by the Contractor on site to prevent dust nuisance from the construction activities.  Based on ET site inspection, no oil spillage from the works area under Contract No. HY/2011/09 at near Sha Lo Wan was observed.  In addition, spill kits are ready on site in order to dealing with spillage cases promptly.  Nevertheless, DCVJV was also recommended the mitigation measures as below:  • Provide training for the workers regularly regarding the mitigation measures on waste / chemical management.  • Provide sufficient chemical spillage kit	Closed
				(e.g. oil absorbent) to all vessels and	

Com-2014-03-002  Construction Noise in the vicinity of the waters outside Sha Lo Wan  Com-2014-03-002  Construction Noise in the complaint was received by EPD on 11 March 2014. According to the EPD's construct to the EPD's letter, the complainant was the restriction of oil.	darterry Elvice A Report – June to August 2014
Com-2014-03-002 Construction Noise in the vicinity of the waters outside Sha Lo Wan  Com-2014-03-002 Construction Noise in the vicinity of the waters outside Sha Lo Wan  and plant of oil.  The complaint was received by EPD on 11 March 2014. According to the EPD's construct to the EPD's letter, the complainant was the restriction.	g platform.
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which operating in the vicinity of the waters outside Sha Lo Wan after 23:00.  Lo Wan after 23:00.  Lo Wan after 23:00.  The Confollow because a may lead subseque Authority Neverthe reminded mitigation environn commun.  To sp	on measures to minimize the mental impact on the nearby

				Quarterly EM&A Report – June to At	igust 2014
Com-2014-04-001	Construction marine works by the company Bauer Hong Kong in Tung Chung	14 April 2014	The complaint was received by Agriculture, Fisheries and Conservation Department (AFCD) on 14 April 2014, the complainant complained that the dead dolphin was found under a platform at construction marine works by the company Bauer Hong Kong in Tung Chung (Macau Bridge Piling Works)	and To enclose the noisy part of the machine by acoustic insulation material if feasible. To arrange tailor-made training for the Production Team including the management and foremen to explain to them the conditions and requirements listed on the CNP. To delegate one Engineer for ensuring that all construction activities and PMEs used are in full compliance with the CNP and legislative requirements.  In accordance with the photos showing a date of 27 November 2013 (08:00 – 08:25a.m.) which provided by the complainant, the dolphin was observed has been dead for some time and shows signs of decomposition. It was difficult to determine the cause of death of the deceased dolphin based on the photographs and the dead dolphin was found a few months ago. By examining the photos, it is found that the body was beside a barge, not under a working platform.  In addition, the dead dolphin was found in the early morning in which the marine construction works have not been commenced. Therefore, from the above information the dead dolphin is	
				considered to be washed to the work site.	

					Quarterry EM&A Report – June to August 2014
					However, there is no significant increase of cetacean stranding were found in Hong Kong since the commencement of Contact No. HY/2011/09.  In regard to the complaint, the following recommendations were made:
					In case stranded cetaceans are found, the AFCD shall be contacted immediately and provide the following information to facilitate AFCD's investigation:
					<ol> <li>Name and telephone number;</li> <li>Date and time of discovery;</li> <li>Location (as specific as possible);</li> <li>Status of the stranded animal (i.e. alive, freshly dead, slightly decomposed, rotten, mummified);</li> <li>Type and size of the stranded animal.</li> </ol>
					<ul> <li>To implement Dolphin Exclusion Zone during the installation of bored pile casing located in the waters to the west of Airport.</li> <li>To implement Dolphin Watching Plan after the bored piling casing is installed.</li> </ul>
Com-2014-05-001	At the shore of Sha	13 May 2014	The complaint was	received by	After receiving the complaint from a Sha Closed

				Quarterry ENIXA Report – June to At	agust 2014
	Lo Wan		EPD on 13 May 2014. According to the EPD's email, the complainant was concerned about the sand material that was excavated on the shore of Sha Lo Wan for the construction of Hong Kong - Zhuhai - Macao Bridge (HZMB) Project on 11 May 2014.	Lo Wan's village resident, the sub- contractor was instructed to stop the sand excavation and leave immediately. In addition, all sands excavated from the shore of Sha Lo Wan were returned back to the original area on 13 May 2014.  Nevertheless, the Contractor was advised to arrange tailor-made training for Production Team including the management and foremen to explain to them the conditions and requirements listed on the Environmental Permit.  In addition, indicative poles and flags	igust 2014
Com-2014-05-002	At the shore of Sha Lo Wan	27 May 2014	The complaint was received by EPD on 27 May 2014. According to the EPD's email, the complainant was concerned about the dumping rubbles along the shore area of Sha Lo Wan on 27 May 2014.	are recommended to put within the site boundary to identify the extent of land areas in Sha Lo Wan / Sha Lo Wan (West) Archaeological site.  The complaint investigation report for the complaint of dumping rubbles along the shore area of Sha Lo Wan was submitted to EPD on 4 June 2014.  EPD and AFCD provided their comments on 5 and 9 June 2014 respectively.  A meeting among DCVJV, ARUP, IEC, ET, EPD and AFCD was held on 17 June 2014. According to the meeting, further information is required to include in the	Complaint Investigation Report is under finalization

Com-2014-05-003	Pier 39 to 50	29 May 2014	ARUP received the complaint on 29 May 2013. The complainant	the waste spoils (concrete and earth)	Closed
			advised that the workers disposed hundreds of kg of waste spoils (concrete and earth) into the sea every day in the existing locations of HZMB site area.	<ul> <li>were disposed to HY/2010/02 Project according to approved WMP.</li> <li>The following recommendations were made:</li> <li>To check for any accumulation of waste spoils (concrete and earth) on site.</li> <li>To cover the wastes skip with waste spoils before removing from site.</li> <li>To carry out inspection of pier(s) regularly to ensure the frontline staff loads inert materials to approved barge properly.</li> <li>To clean the waste storage areas regularly and do not cause dust nuisance.</li> </ul>	
Com-2014-08-001	Near Sha Lo Wan	27 August 2014	ARUP received the complaint on 27 August 2013. The complainant was concerned about the dust on the surface of the roro-barge.	Under Investigation.	