Dragages-Nishimatsu Joint Venture

Contract No. DC/2007/10 Design and Construction of Hong Kong West Drainage Tunnel

Quarterly EM&A Report (version 1.0)

January to March 2010

Certified By

(Environmental Teach Leader)

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

Room 1710, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong Tel: (852) 2151 2083 Fax: (852) 3107 1388

Email: info@cinotech.com.hk

TABLE OF CONTENTS

		Page
E	XECUTIVE SUMMARY	1
1.	INTRODUCTION	8
2.	PROJECT CHARACTERISTICS	9
	PROJECT ORGANIZATION AND CONTACTS OF KEY MANAGEMENT	
3.	ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS	11
	MONITORING PARAMETERS AND MONITORING LOCATIONS	11 11
4.	MONITORING RESULTS	12
	WEATHER CONDITIONS AIR QUALITY CONSTRUCTION AIRBORNE NOISE CONSTRUCTION GROUND BORNE NOISE WATER QUALITY UNDERGROUND WATER LEVEL	12 13 13
5.	ENVIRONMENTAL AUDIT	14
	IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES. SITE AUDIT SUMMARY. EFFECTIVENESS OF MITIGATION MEASURES. STATUS OF ENVIRONMENTAL LICENSING AND PERMITTING. STATUS OF WASTE MANAGEMENT.	14 15 16
6.		40
	UALITY PERFORMANCE LIMITS (ACTION AND LIMIT LEVELS) SUMMARY OF EXCEEDANCES	18
7.	ENVIRONMENTAL COMPLAINTS AND PROSECUTIONS	19
8.	COMMENTS. CONCLUSIONS AND RECOMMENDATIONS	20

LIST OF TABLE

Table I	Summary Table for Non-compliance Recorded in the Reporting Quarter
Table II	Summary Table for Key Information in the Reporting Quarter
Table 2.1	Key Project Contacts
Table 4.1	Ground Water Level Monitoring Data at Location ADH48 in Reporting
	Ouarter

LIST OF FIGURES

Figure 1	Layout Plan of the Project
Figure 2	Organization Chart
Figure 3a	Locations of Air Quality and Construction Noise Monitoring Stations at
	Eastern Portal
Figure 3b	Locations of Air Quality and Construction Noise Monitoring Stations at
	Western Portal
Figure 3c-j	Locations of Construction Noise Monitoring Stations at Intakes
Figure 3k	Locations of Groundborne Noise Monitoring Stations
Figure 4a-b	Locations of Water Quality Monitoring Stations
Figure 5	Location of Ground Water Level Monitoring Stations

LIST OF APPENDICES

A	Construction Programme
В	Monitoring Requirements
C	Action and Limit Levels for Air Quality, Noise and Water Quality
D	Graphical Presentation of Air Quality Monitoring Results
E	Graphical Presentation of Noise Monitoring Results
F	Environmental Mitigation Implementation Schedule (EMIS)
G	Site Audit Summary
H	Summary Status of Environmental Licences and Permits
I	Waste Generated Quantity
J	Summary of Exceedances
K	Complaint Log

EXECUTIVE SUMMARY

Introduction

- 1. This is the 8th Quarterly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the "Drainage Improvement in Northern Hong Kong Island Hong Kong West Drainage Tunnel" (the Project). This summary report presents EM&A works performed in the period between January to March 2010.
- 2. The construction activities undertaken in the reporting quarter were:
 - TBM excavation, adit excavation and structural works for River Channel at Eastern Portal:
 - TBM excavation and adit excavation at Western Portal;
 - Excavation of intake structure at Intakes SM1, MB16, E7, TP4 and TP789;
 - Excavation of intake structure/dropshaft at Intakes W0, SM1 and MB16;
 - Excavation of dropshaft at Intake RR1 by RCD method;
 - Excavation of stilling chamber for Adit W0 by Drill-and-Blast method;
 - Cofferdam construction at Intakes HKU1, E7, PFLR1, THR2, MBD2, W10, W5 and TP5:
 - Pipelaying works and slopeworks at Intake MB16;
 - Site preparation works at Intakes W10, TP4, MBD2, RR1, TP789, E5A, W5, TP5, P5, M3, W8, MA15 and E5B;
 - Slopeworks at Intake TP4;
 - DDA submissions for Adit/Main Tunnel Intersection, Adits, Stilling Chambers and Turning Bays;
 - AIP & DDA submissions for temporary works for Intake Structures;
 - DDA submissions for slope works and permanent works for Intake Structures;
 - AIP & DDA submissions for temporary and permanent works for Dropshafts;
 - Environmental impact monitoring; and
 - Casting of tunnel segments.

Environmental Monitoring Works

- 3. Environmental monitoring for the Project was performed regularly as stipulated in the Updated EM&A Manual and the results were checked and reviewed. Site audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
- 4. Proposal for Temporary Suspension of Water Quality Monitoring Western Portal was submitted on 15th September 2009 and approved by EPD on 30th October 2009. Marine water quality monitoring was temporary suspended starting from 31st October 2009 until there is marine-based construction activities resumed at the Western Portal (i.e. March of 2011 tentatively.)
- 5. In order to assess the effectiveness of the implementation of water quality mitigation measures at Western Portal, site inspection was conducted at least twice per week starting from November 2009.

6. Summary of the non-compliance of the reporting month is tabulated in Table I.

Table I Summary Table for Non-compliance Recorded in the Reporting Quarter

Danamatan	Number of Exceedar	Action	Results of	
Parameter	Action Level	Limit Level	Taken	Action Taken
Eastern Portal				
January 2010				
1-hr TSP	0	0	N.A.	N.A.
24-hr TSP	0	0	N.A.	N.A.
Noise	0	0	N.A.	N.A.
February 2010				
1-hr TSP	0	0	N.A.	N.A.
24-hr TSP	0	0	N.A.	N.A.
Noise	0	0	N.A.	N.A.
March 2010				
1-hr TSP	0	0	N.A.	N.A.
24-hr TSP	0	0	N.A.	N.A.
Noise	0	0	N.A.	N.A.
Western Portal				
January 2010				
1-hr TSP	0	0	N.A.	N.A.
24-hr TSP	0	0	N.A.	N.A.
Noise	1	0	N.A.	N.A.
February 2010				•
1-hr TSP	0	0	N.A.	N.A.
24-hr TSP	0	0	N.A.	N.A.
Noise	1	0	N.A.	N.A.
March 2010				
1-hr TSP	0	0	N.A.	N.A.
24-hr TSP	0	0	N.A.	N.A.
Noise	2	0	N.A.	N.A.
Intake E5A				
February 2010				
Noise	0	0	N.A.	N.A.
March 2010				
Noise	0	0	N.A.	N.A.
Intake E7				
January 2010				
Noise	0	0	N.A.	N.A.
February 2010			l	-
Noise	0	0	N.A.	N.A.
March 2010				
Noise	0	0	N.A.	N.A.
Intake THR2				
February 2010				
Noise	0	0	N.A.	N.A.
March 2010		-	•	
Noise	0	0	N.A.	N.A.

Intake PFLR1				
January 2010				
Noise	0	0	N.A.	N.A.
February 2010				
Noise	0	0	N.A.	N.A.
March 2010				
Noise	1	0	N.A.	N.A.
Intake W0				
January 2010				
Noise	0	0	N.A.	N.A.
February 2010				
Noise	0	0	N.A.	N.A.
March 2010				
Noise	0	0	N.A.	N.A.
Intake RR1				
January 2010		_		
Noise	0	0	N.A.	N.A.
February 2010				
Noise	0	0	N.A.	N.A.
March 2010				
Noise	0	0	N.A.	N.A.
Intake W5				
January 2010				
Noise	0	0	N.A.	N.A.
February 2010		T		
Noise	0	0	N.A.	N.A.
March 2010				
Noise	0	0	N.A.	N.A.
Intake P5				
February 2010				
Noise	0	0	N.A.	N.A.
March 2010				
Noise	0	0	N.A.	N.A.
Intake TP789				
March 2010				
Noise	1	0	N.A.	N.A.
March 2010				
Ground Borne	0 N.A.			
Noise		-	1	·

Air Quality

1-hour TSP Monitoring

7. 1-hour TSP monitoring at 2 monitoring stations, AQ1 and AQ2, was conducted as scheduled in the reporting period. No Action/Limit Level exceedance was recorded for 1-hr TSP monitoring in the reporting quarter.

24-hour TSP Monitoring

8. 24-hr TSP monitoring at 2 monitoring station, AQ1 and AQ3, was conducted as schedule in the reporting period. No Action/Limit Level exceedance was recorded for 24-hr TSP monitoring in the reporting quarter.

Construction Airborne Noise

9. Noise monitoring at 13 monitoring stations, NC1, NC2, NC3, NC7, NC8, NC9, NC11, NC12, NC13, NC14, NC15, NC16 and NC19 was conducted as schedule in the reporting period.

Western Portal

10. Four Action Level exceedances were recorded due to the complaints received on 3rd January, 3rd February, 6th and 15th March 2010.

Intake PFLR1

11. One Action Level exceedance was recorded for the complaint received on 1st March 2010.

Intake TP789

12. One Action Level exceedance was recorded for the complaint received on 5th March 2010.

Construction Ground Borne Noise

- 13. Construction ground borne noise monitoring at GNC6 was conducted as scheduled in the reporting period. No exceedance was recorded.
- 14. Ground borne noise monitoring at GNC1 True Light Middle School, GNC2 The Legend and GNC4 Crane Court were completed by end of August 2009 accordingly.
- 15. Ground borne noise monitoring at GNC5 was completed by end of November 2009.

Water Quality

16. Proposal for Temporary Suspension of Water Quality Monitoring Western Portal was submitted on 15th September 2009 and approved by EPD on 30th October 2009. Marine water quality monitoring was temporary suspended starting from 31st October 2009 until there is marine-based construction activities resumed at the Western Portal (i.e. March of 2011 tentatively.)

Environmental Licensing and Permitting

- 17. Licenses/Permits granted to the Project include the Environmental Permit (EP) for the Project, An Environmental Permit No. EP-272/2007 was issued on 26 April 2007 and Environmental Permit No. EP-272/2007/A was issue on 26 October 2007. Later, the further Environmental Permit (FEP-01/272/2007/A) and (FEP-01/272/2007/B) was issued on 28 January 2008 and 25 June 2009 to Dragages-Nishimatsu Joint Venture.
- 18. Registration of Chemical Waste Producer (License: 5213-148-D2393-02 for Eastern Portal and No. 5213-172-D2393-01 for Western Portal).
- 19. Water Discharge License (License No.: EP860/W10/XY0175 for Area of Mount Butler Office, EP860/W10/XY0177 for Eastern Portal, EP820/W9/XT086 and WT00005864-2010 for Western Portal, EP860/W10/XY0183 for Intake W0, WT00003372-2009 for Intake SM1, WT00003737-2009 for Intake MB16, WT00004126-2009 for Intake HKU1, WT00003738-2009 for THR2, WT00004270-2009 for PFLR1, WT00004806-2009 for Intake E7, WT00004808-2009 for MBD2, WT00004885-2009 for Intake RR1, WT00005135-2009 for Intake W10, WT00005357-2009 for Intake W5, WT00005374-2009 for Intake P5, WT00005376-2009 for Intake TP4, WT00005588-2009 for Intake TP5, WT00005643-2009 for Intake E5A, WT00005754-2010 for Intake W8, WT00005954 for Intake TP789, WT00005915 for Intake E5B and WT00006102-2010 for Intake M3).
- 20. Construction Noise Permit (License No.: GW-RS0962-09 for Eastern Portal, GW-RS0741-09, GW-RS0077-10 and GW-RS0145-10 for Western Portal, GW-RS0877-09 for Intake W0, GW-RS0075-10 for Intake MB16, GW-RS-0640-09 and GW-RS0155-10 for Intake SM1, GW-RS0035-10 for Intake W5 and GW-RS0128-10 for Intake PFLR1).

Key Information in the Reporting Quarter

21. Summary of key information in the reporting quarter is tabulated in Table II.

Table II Summary Table for Key Information in the Reporting Quarter

	Event Details		Action Taken	Status	Remark
Event	Number	Nature			
Complaint received (January 10)	_	Construction Noise at Western Portal (1)	Investigation report was submitted	Investigation Report submitted to DNJV for further submission	Closed
	5	Construction Groundborne Noise at Intake MB16 (4)	Investigation report was submitted	Investigation Report submitted to DNJV for further submission	Closed
Complaint received (February 10)	2	Construction Groundborne Noise at Intake MB16 (1)	Investigation report was submitted	Investigation Report submitted to DNJV for further submission	Closed
	2	Construction Noise at Western Portal (1)	Investigation report was submitted	Investigation Report submitted to DNJV for further submission	Closed
Complaint received (March 10)	4	Construction Noise at Intake PFLR1 Construction Noise at Intake TP789 Construction Noise and dust nuisance at Western Portal (2)	Investigation report was submitted	Investigation Report submitted to DNJV for further submission	Closed
Changes to the assumptions and key construction / operation activities recorded	0		N.A.	N.A.	
Notifications of any summons & prosecutions received	0		N.A.	N.A.	

Complaints and Prosecutions

- 22. Eleven environmental complaints were received and investigated during the reporting quarter.
- 23. No warning, summon and notification of successful prosecution was received in the reporting period.

Future Key Issues

24. Key environmental issues at Eastern and Western Portals, Intake E5A, E7, PFLR1, RR1, THR2, W0, W5 and P5 in the coming month include:

Both Eastern and Western Portals Intake E5A, E7, PFLR1, RR1, THR2, W0, W5 and P5

- Noise from operation of the equipment, especially for rock-breaking activities and machinery on-site;
- Dust generation from stockpiles of dusty materials, excavation works and rock breaking activities;
- Runoff from exposed slope;
- Wastewater and runoff discharge from site;
- Regular removal of silt, mud and sand along u-channels and sedimentation tanks;
- Review and implementation of temporary drainage system for the surface runoff;
- Proper storage of construction materials on site;
- Storage of chemicals/fuel and chemical waste/waste oil on site;
- Watering for rock breaking activity, soil nailing and on haul road;
- Accumulation of general and construction waste on site.

1. INTRODUCTION

- 1.1 The Project "Drainage Improvement in Northern Hong Kong Island Hong Kong West Drainage Tunnel" involves the construction of a drainage tunnel deep into the ground in Mid-levels of the Northern Hong Kong Island from Tai Hang to Pokfulam to intercept and convey the stormwater from the upper catchment directly to the sea near Cyberport. The Drainage tunnel alignment starts from the Eastern Portal near Haw Par Mansion in Tai Hang and ends at the Western Portal located to the north of Cyberport running underneath the Pok Fu Lam, Tai Tam, Aberdeen and Lung Fu Shan Country Parks. The underground main drainage tunnel is 6.25m-7.25m in diameter and about 11km long. Two portals and a series of connecting adits and drop shafts are also been constructed. The layout plan of the Project is shown in **Figure 1**.
- 1.2 The Environmental Impact Assessment (EIA) Report for the Project was approved on 7 April 2006 under the Environmental Impact Assessment Ordinance (EIAO). An Environmental Permit (EP-272/2007) for the works was also granted on 26 April 2007. A varied Environmental Permit (EP) (EP-272/2007/A) was issued in 26 October 2007. Later, the further Environmental Permit (FEP-01/272/2007/A) and (FEP-01/272/2007/B) was issued on 28 January 2008 and 25 June 2009 to Dragages-Nishimatsu Joint Venture. Environmental Monitoring and Audit (EM&A) Manual for the Project was also included as part of the EIA reports in the register. An updated EM&A Manual has been issued on 7 May 2008.
- 1.3 Drainage Services Department awarded the construction of the Project to Dragages-Nishimatsu Joint Venture (hereinafter called "the Contractor"). The construction works commenced on 30 November 2007 and are scheduled to be completed by 2012.
- 1.4 Cinotech Consultants Limited (Cinotech) was commissioned by the Contractor to undertake the Environmental Team (ET) Services for the Project. All environmental and audit works were conducted by Cinotech and the laboratory testing works were conducted by a HOKLAS laboratory, Wellab Limited. This is the 8th quarterly EM&A report summarizing the EM&A works for the Project in the period between January and March 2010.

2. PROJECT CHARACTERISTICS

Project Organization and Contacts of Key Management

- 2.1 Different parties with different levels of involvement in the project organization include:
 - Project Proponent Drainage Services Department (DSD).
 - The Supervising Officer or Supervising Officer's Representative (SO or SOR) Ove Arup & Partners (ARUP).
 - Environmental Team (ET) Cinotech Consultants Limited (CCL).
 - Independent Environmental Checker (IEC) Allied Environmental Consultants Limited (AEC).
 - Contractor Dragages-Nishimatsu Joint Venture (DNJV).
- 2.2 The responsibilities of respective parties are detailed in Sections 1.14 to 1.28 of the Updated EM&A Manual of the Project. The project organization chart is presented in **Figure 2**.
- 2.3 The key contacts of the Project are shown in Table 2.1.

Table 2.1 Key Project Contacts

Party	Role	Name	Position	Phone No.	Fax No.
DNJV	JV Permit Holder	Mr. ALTIER Daniel	Project Manager	2671 7333	2671 9300
DNJV		Mr. UETAKE H.	Deputy Project		20/1 9300
		Mr. Ted Tang	CRE	6117 6639	2436 1012
	UP Supervising Officer	Mr. Jackson Wong	SRE	6117 6636	
ARUP		Mr. Alan Ng	RE	9668 8350	
		Mr. Bernard Cheng	RE	98614939	
		Dr. Priscilla Choy	ET Leader	2151 2089	
Cinotech	Environmental Team	Ms. Ivy Tam	Project Coordinator and Audit Team Leader	2151 2090	3107 1388
		Mr. Henry Leung	Monitoring Team Leader	2151 2087	
AEC	Independent Environmental Checker	Ms. Grace Kwok	Independent Environmental Checker	2815 7028	2815 5399
DNJV	Contractor	Mr. Sing Chu	Environmental Officer	2671 7333	2671 9300

Construction Programme and Synopsis of Work

2.4 The construction programme is presented in **Appendix A**.

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 and water quality due to the Project. When alternative monitoring locations are proposed, the criteria listed in Section 2.4.3 of the updated EM&A Manual shall be followed and the updated monitoring locations shall be approved by ER and agreed with IEC. The Project area and monitoring locations are depicted in **Figures 3a-k**, **4a-b and 5**. **Appendix B** gives details of monitoring requirements.

Monitoring Methodology and Calibration Details

3.2 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 Reports.

Environmental Quality Performance Limits (Action and Limit Levels)

3.3 The environmental quality performance limits, i.e. Action and Limit Levels were derived from the baseline monitoring results. 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 **Appendix C**.

Environmental Mitigation Measures

3.4 Relevant mitigation measures as recommended in the project EIA report have been stipulated in the EM&A Manual for the Contractor to implement. A list of mitigation measures is given in **Appendix F**.

4. MONITORING RESULTS

Weather Conditions

4.1 The weather during monitoring sessions was mainly sunny and cloudy. The weather conditions for each individual monitoring session were presented in the field record sheets.

Air Quality

1-hour TSP Monitoring

4.2 1-hour TSP monitoring at 2 monitoring stations, AQ1 and AQ2, was conducted as schedule in the reporting period. No Action/Limit Level exceedance was recorded for 1-hr TSP monitoring in the reporting quarter.

24-hour TSP Monitoring

- 4.3 24-hr TSP monitoring at 2 monitoring station, AQ1 and AQ3 was conducted as schedule in the reporting period. No Action/Limit Level exceedance was recorded for 24-hr TSP monitoring in the reporting quarter.
- 4.4 The graphical presentations of the air quality monitoring results are shown in **Appendix D**.

Construction Airborne Noise

4.5 Noise monitoring at 13 monitoring stations, NC1, NC2, NC3, NC7, NC8, NC9, NC11, NC12, NC13, NC14, NC15, NC16 and NC19 was conducted as schedule in the reporting period.

Western Portal

4.6 Four Action Level exceedances were recorded due to the complaints received on 3rd January, 3rd February, 6th and 15th March 2010.

Intake PFLR1

4.7 One Action Level exceedance was recorded for the complaint received on 1st March 2010.

Intake TP789

- 4.8 One Action Level exceedance was recorded for the complaint received on 5th March 2010.
- 4.9 The graphical presentations of the noise monitoring results are shown in **Appendix E**.

Construction Ground Borne Noise

- 4.10 Construction ground borne noise monitoring at GNC6 was conducted as scheduled in the reporting period. No exceedance was recorded.
- 4.11 Ground borne noise monitoring at GNC1 True Light Middle School, GNC2 The Legend and GNC4 Crane Court were completed by end of August 2009 accordingly.
- 4.12 Ground borne noise monitoring at GNC5 was completed by end of November 2009.

Water Quality

4.13 Proposal for Temporary Suspension of Water Quality Monitoring Western Portal was submitted on 15th September 2009 and approved by EPD on 30th October 2009. Marine water quality monitoring was temporary suspended starting from 31st October 2009 until there is marine-based construction activities resumed at the Western Portal (i.e. March of 2011 tentatively.)

Underground water level

- 4.14 Ground water levels were measured once per month during the construction phase in order to ensure the water levels at those intakes near to the natural stream courses and thus on the surrounding habitats will not be significantly affected.
- 4.15 Locations of designated ground water level (borehole with piezometer) monitoring station UC1 at Eastern Portal has been changed to ADH48 which was verified by IEC on 5th June 2008. The updated ground water level monitoring stations, TP789_DH2, TP5_DH2, THR2_DH7 and PFLR1_DH2 were under approval from IEC. Monitoring data are shown in Table 4.1.

Table 4.1 Ground Water Level Monitoring Data at Location ADH48 in Reporting Quarter

Date	Water Level (from ground)/m
18 January 2010	9.0
17 February 2010	8.88
28 March 2010	9.06

5. ENVIRONMENTAL AUDIT

Implementation Status of Environmental Mitigation Measures

5.1 The implementation status of environmental mitigation measures (EMIS) is given in **Appendix G**.

Site Audit Summary

- 5.2 During site inspections in the reporting period, no non-conformance was identified. The observations and recommendations made during the reporting period are summarized in **Appendix G**.
- 5.3 The major deficiencies identified by ET in the reporting quarter are summarized as follow:

Water Quality

- Surface runoff from site was observed discharging to the public road at Intake TP789.
- Silty water was observed overflow and discharging to the stream at Intake THR2.
- Oily water due to the oil leakage at the drip tray was observed discharging to the channel at Intake SM1.
- Water discharge from the sedimentation tank at Intake SM1 was observed silty.
- Bund to surround areas of works to direct muddy water was not enough at Intake THR2.
- Sand and silt were observed deposited at the water diversion channel at Intake MB16.
- Much of silty water is generated from the piling works at Intake W10.
- Much of muddy water and foam is generated from the works at Intake RR1.
- Muddy water with foam was observed discharging out at Intake RR1.

Waste/ Chemical Management

- Oil spillage was observed at near the channel at Western Portal.
- Chemical waste container was observed mixed with the general refuse at the material skip at Western Portal.

Ecology

5.4 Bund to surround areas of works to direct muddy water was not enough at Intake THR2.

5.5 The major deficiencies identified by IEC in the reporting quarter are summarized as follow:

28th January 2010

Observations

Western Portal

- Chemicals used for waste water treatment plant were stored improperly. The Contractor was requested to store chemicals properly.
- Oil stains were observed on ground near site entrance at PFLR1. The Contractor was requested to clear oil stains.

Reminder

- The Contractor was reminded to maintain equipments at good condition to ensure no dark smoke emitted from equipment operation.
- The Contractor was reminded to enhance housekeeping work such as used/unused chemicals should be placed properly.
- The Contractor was reminded to carry out groundborne noise monitoring in accordance with the approved construction noise permit condition.

25th February 2010

Observations

• Chemical containers and oil stains were observed without drip tray inside Western Portal Tunnel. The Contractor was requested to provide proper practical mitigation measures to prevent leakage from containers.

31st March 2010

Observations

- Stagnant water was observed inside drip tray. The Contractor has cleared stagnant water immediately. (Closed)
- Chemical container was observed without provision of drip tray. The Contractor was requested to place the container inside drip tray or store properly.

Reminder

• The Contractor was reminded to maintain plant/equipment at good condition.

Effectiveness of Mitigation Measures

5.6 The mitigation measures recommended in the EIA report and required by the EP are considered effective in minimizing environmental impacts. The Contractor has implemented the recommended mitigation measures except those mitigation measures not applicable at this stage, it is however considered that the Contractor could put greater efforts into proper implementation of these measures, especially for the construction of noise enclosure and use of quiet PME, to ensure their intended effects

Quarterly EM&A Report – January to March 2010

are fully achieved.

Status of Environmental Licensing and Permitting

- 5.7 Licenses/Permits granted to the Project include the Environmental Permit (EP) for the Project, An Environmental Permit No. EP-272/2007 was issued on 26 April 2007 and Environmental Permit No. EP-272/2007/A was issue on 26 October 2007. Later, the further Environmental Permit (FEP-01/272/2007/A) and (FEP-01/272/2007/B) was issued on 28 January 2008 and 25 June 2009 to Dragages-Nishimatsu Joint Venture.
- 5.8 Registration of Chemical Waste Producer (License: 5213-148-D2393-02 for Eastern Portal and No. 5213-172-D2393-01 for Western Portal).
- 5.9 Water Discharge License (License No.: EP860/W10/XY0175 for Area of Mount Butler Office, EP860/W10/XY0177 for Eastern Portal, EP820/W9/XT086 and WT00005864-2010 for Western Portal, EP860/W10/XY0183 for Intake W0, WT00003372-2009 for Intake SM1, WT00003737-2009 for Intake MB16, WT00004126-2009 for Intake HKU1, WT00003738-2009 for THR2, WT00004270-2009 for PFLR1, WT00004806-2009 for Intake E7, WT00004808-2009 for MBD2, WT00004885-2009 for Intake RR1, WT00005135-2009 for Intake W10, WT00005357-2009 for Intake W5, WT00005374-2009 for Intake P5, WT00005376-2009 for Intake TP4, WT00005588-2009 for Intake TP5, WT00005643-2009 for Intake E5A, WT00005754-2010 for Intake W8, WT00005954 for Intake TP789, WT00005915 for Intake E5B and WT00006102-2010 for Intake M3).
- 5.10 Construction Noise Permit (License No.: GW-RS0962-09 for Eastern Portal, GW-RS0741-09, GW-RS0077-10 and GW-RS0145-10 for Western Portal, GW-RS0877-09 for Intake W0, GW-RS0075-10 for Intake MB16, GW-RS-0640-09 and GW-RS0155-10 for Intake SM1, GW-RS0035-10 for Intake W5 and GW-RS0128-10 for Intake PFLR1).
- 5.11 The status of these licenses and permits obtained for the Project is summarized in **Appendix H**.

Status of Waste Management

- 5.12 The waste management of the Project has to follow the requirements and procedures stated in the Waste Management Plan which was prepared by the Contractor.
- 5.13 During this reporting quarter, a total 49 nos. of dump trucks of waste were delivered to SENT, 685 nos. of C&D waste was delivered to Public Fill Reception Facilities. Both the trip ticket system and chit accounting system for disposal of waste were operating smoothly to date. No overloading case was recorded during this reporting period. No disposal of inert C&D material to public sorting facilities and no dump truck without cover were reported from CEDD. In respect of the dump truck cover, DNJV keeps on take record photos and inspection to ensure that all dump trucks have fully covered the skip before leaving the site.
- 5.14 Four alternative disposal sites for receiving the rock materials from the Eastern Portal, a Gammon site at HK University, Leighton site at Ocean Park, Central Reclamation III

and Zhuhai.

5.15 The monthly summary of waste flow table for January – March 2010 are provided in **Appendix I**.

6. NON-COMPLIANCE (EXCEEDANCES) OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMITS (ACTION AND LIMIT LEVELS)

Summary of Exceedances

6.1 Environmental monitoring works were performed in the reporting period and all monitoring results were checked and reviewed. A summary of exceedances is attached in **Appendix J**. The details of each exceedance were attached in the Monthly Reports.

Air Quality

6.2 No Action/ Limit Level exceedance was recorded in the reporting quarter.

Construction Airborne Noise

Western Portal

6.3 Four Action Level exceedances were recorded due to the complaints received on 3rd January, 3rd February, 6th and 15th March 2010.

Intake PFLR1

6.4 One Action Level exceedance was recorded for the complaint received on 1st March 2010.

Intake TP789

6.5 One Action Level exceedance was recorded for the complaint received on 5th March 2010.

Construction Ground Borne Noise

6.6 No exceedance was recorded in the reporting quarter.

Construction Impacts on Suspended Solids

6.7 Water quality monitoring was temporary suspended starting from 31st October 2009.

Review of the Reasons for and the Implications of Non-compliance

6.8 There was no non-compliance from the site audits in the reporting quarter. The observations and recommendations made in each individual site audit session were attached in the Monthly Reports.

7. ENVIRONMENTAL COMPLAINTS AND PROSECUTIONS

- 7.1 Eleven environmental complaints were received and investigated during the reporting quarter. The updated Complaint Log is attached in **Appendix K**.
- 7.2 No warning, summon and notification of successful prosecution was received in the reporting period.
- 7.3 There were a total of 46 project related environmental complaints (with investigation report), no warnings, summons and successful prosecutions received since the commencement of the Project.

8. COMMENTS, CONCLUSIONS AND RECOMMENDATIONS

- 8.1 The major construction activities in the coming month include:
 - TBM excavation, adit excavation and structural works for River Channel at Eastern Portal;
 - TBM excavation and adit excavation at Western Portal;
 - Excavation of intake structure/dropshaft at Intakes TP789, E7, TP4, THR2 and HKU1;
 - Excavation of dropshaft at Intake RR1 by RCD method and Intake SM1 by Handdug Caisson method;
 - Excavation of stilling chamber and tunnel for Adit W0 by Drill-and-Blast method;
 - Cofferdam construction at Intakes PFLR1, MBD2, W10, W5 and TP5;
 - Structure Stage 1 Construction at Intake MB16;
 - Site preparation works for Intakes P5, E5B, M3, W8, MA15, MA17, HR1, W3 and W1:
 - Pipelaying works along Mount Butler Road for Intake MB16;
 - Casting of tunnel segments in China; and
 - Site Handover of Site Portions MA17, HR1, W3 and W1.
- 8.2 According to the environmental audit performed in the reporting period, the following recommendations were made:

Air Quality Impact

- To prohibit any open burning on site.
- To regularly maintain the machinery and vehicles on site.
- To implement dust suppression measures on all haul roads, stockpiles, dry surfaces and excavation works.
- To provide hoarding

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 in an appropriate location.

Water Impact

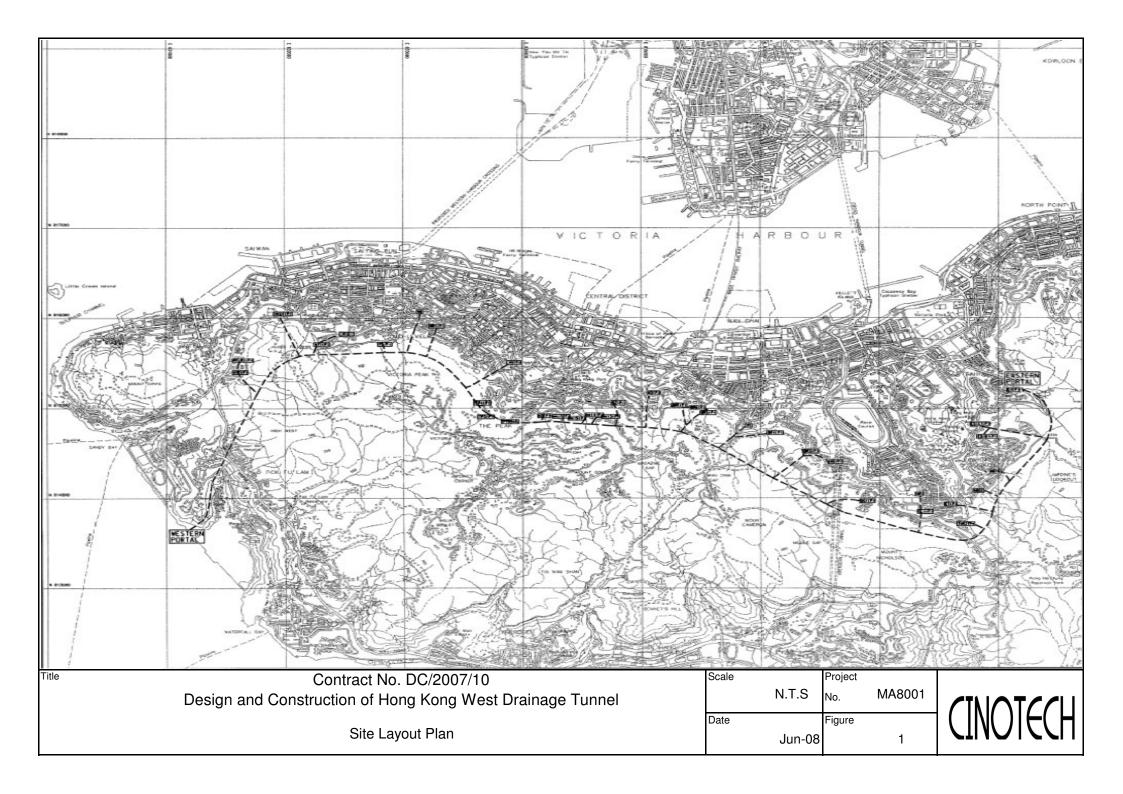
• To prevent any surface runoff discharge into any stream course.

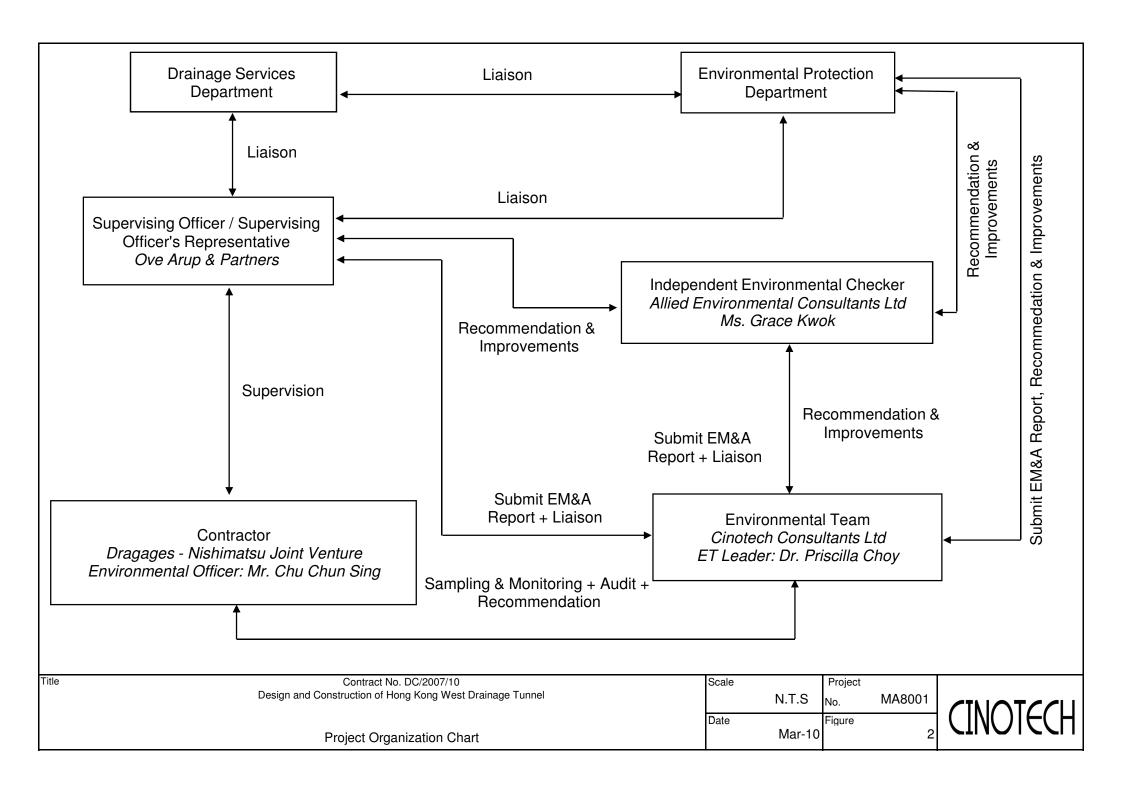
- To review and implement temporary drainage system.
- To identify any wastewater discharges from site.
- To ensure properly maintenance for de-silting facilities.
- To clear the silt and sediment in the sedimentation tanks.
- To review the capacity of de-silting facilities for discharge.
- To divert 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.

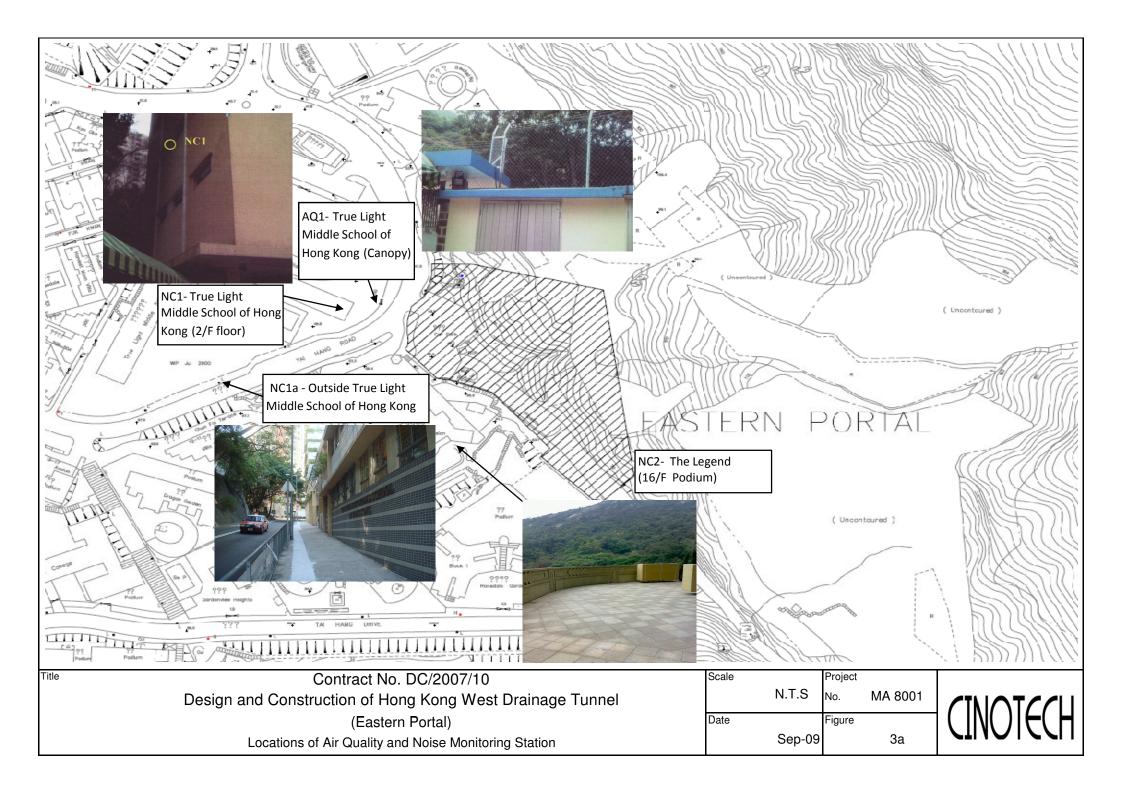
Waste/Chemical Management

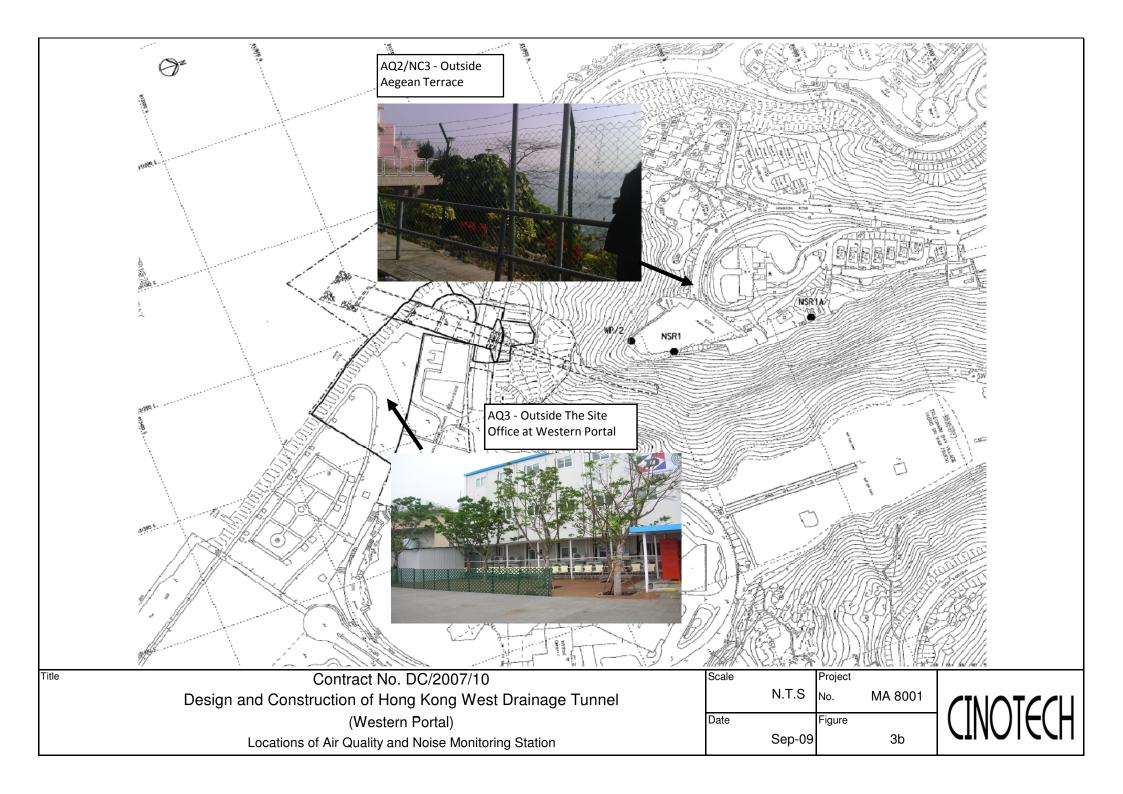
- To check for any accumulation of waste materials or rubbish on site.
- To ensure the performance of sorting of C&D materials at source (during generation);
- To carry out inspection of dump truck at site exit to ensure inert and non-inert C&D materials are properly segregated before removing off site.
- 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.

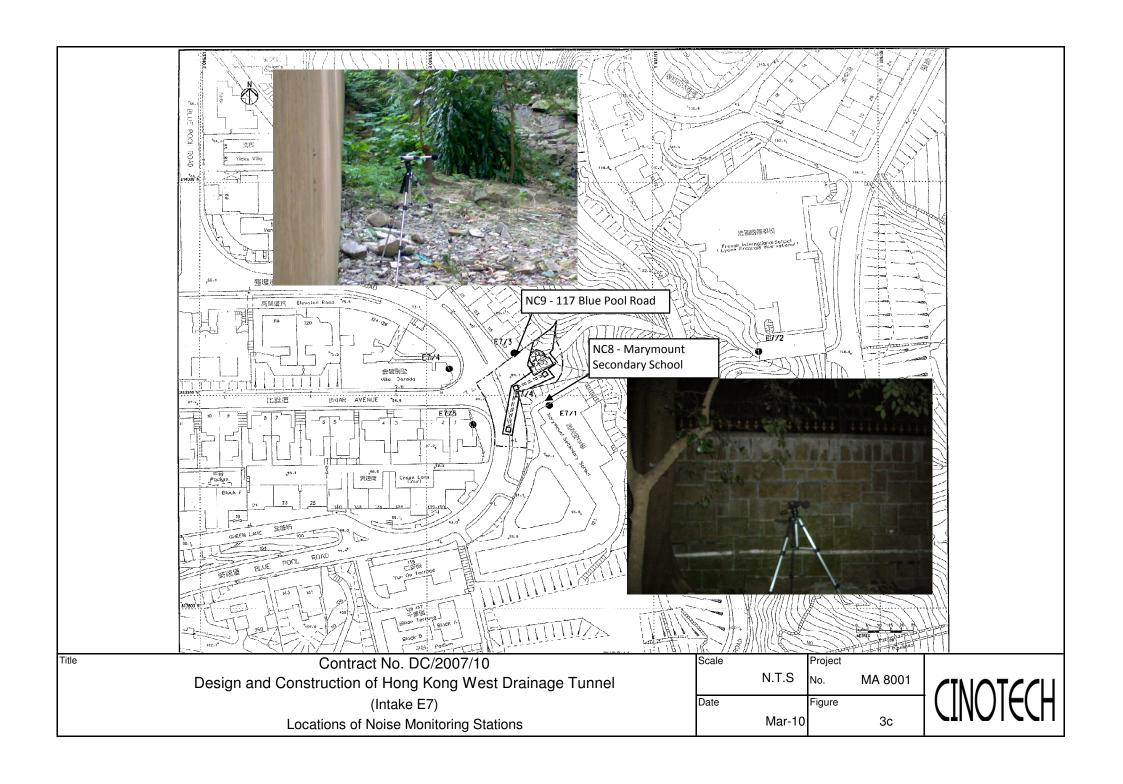
FIGURES

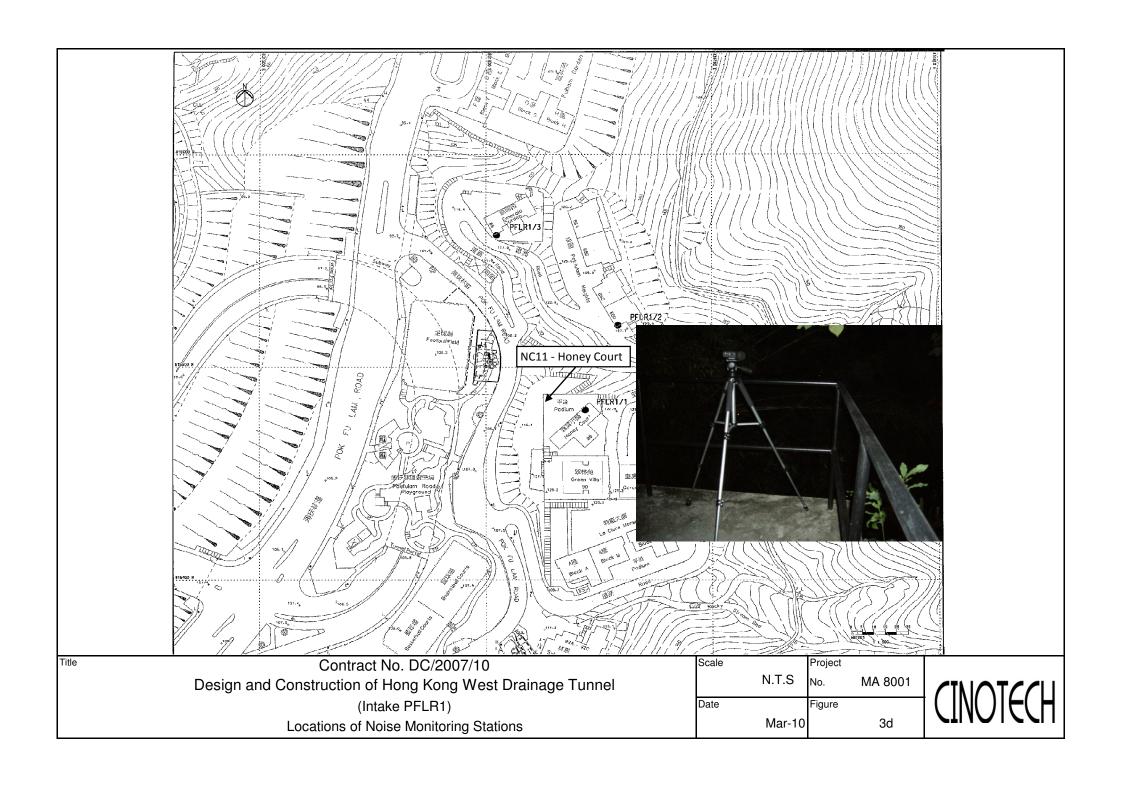




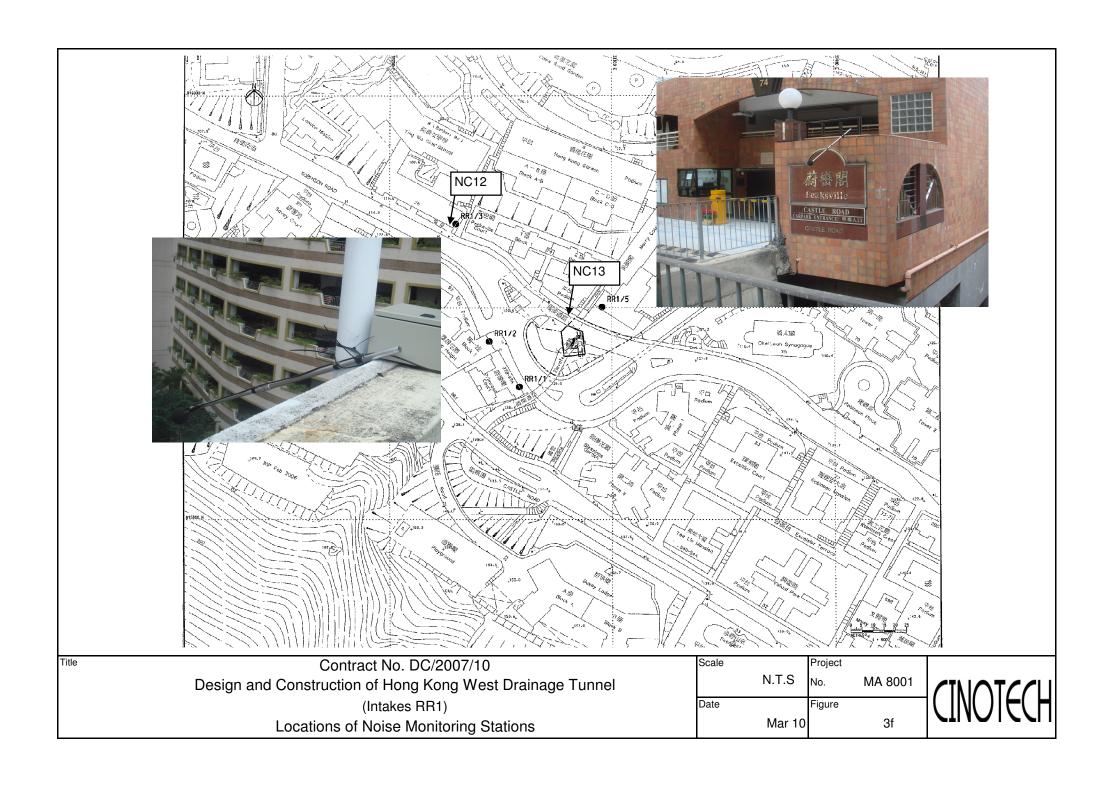


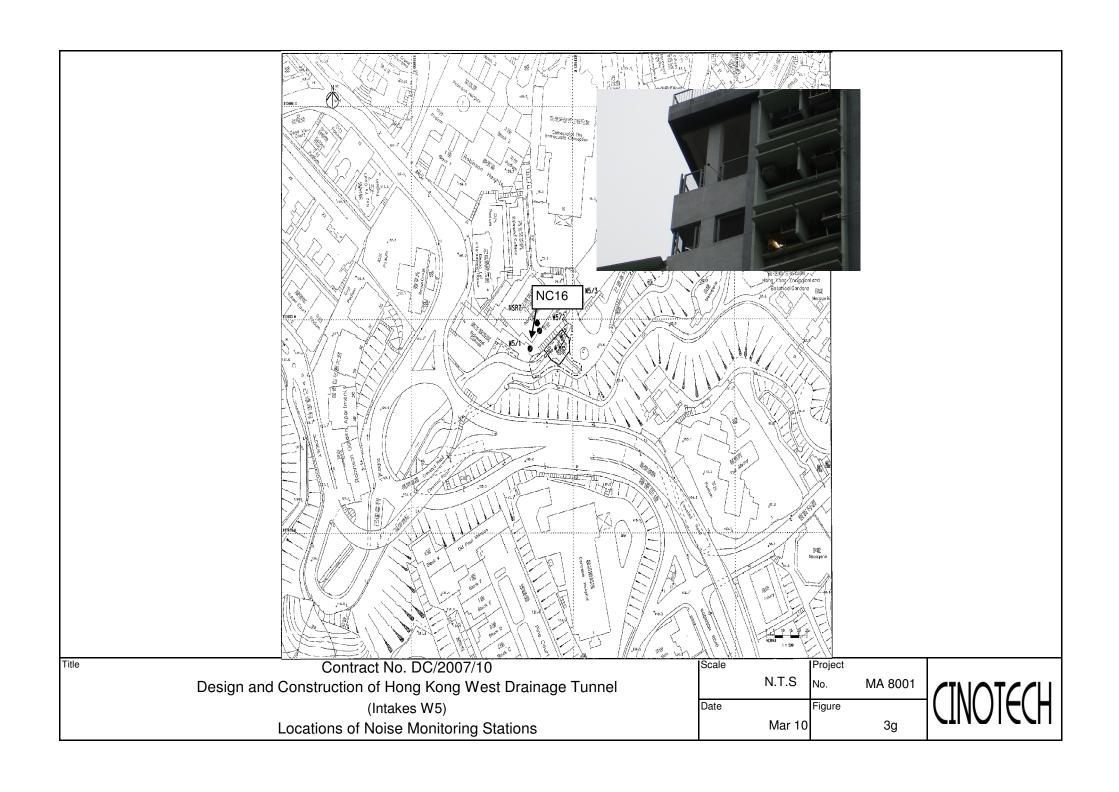


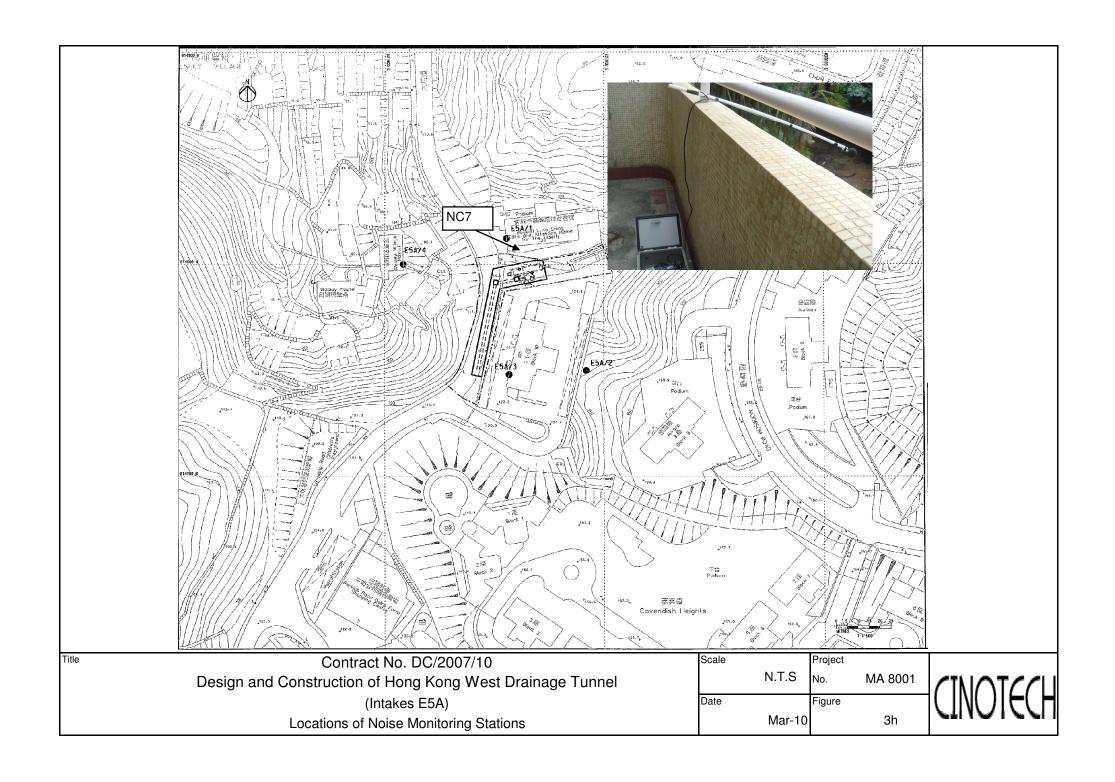




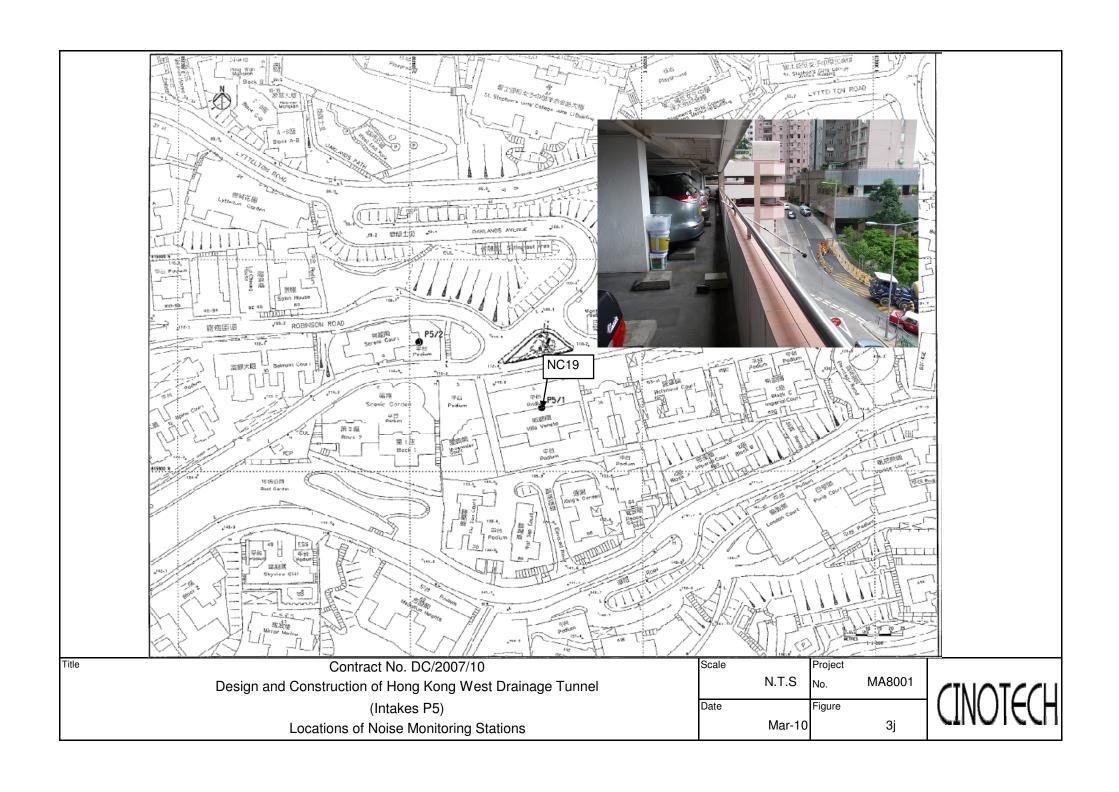


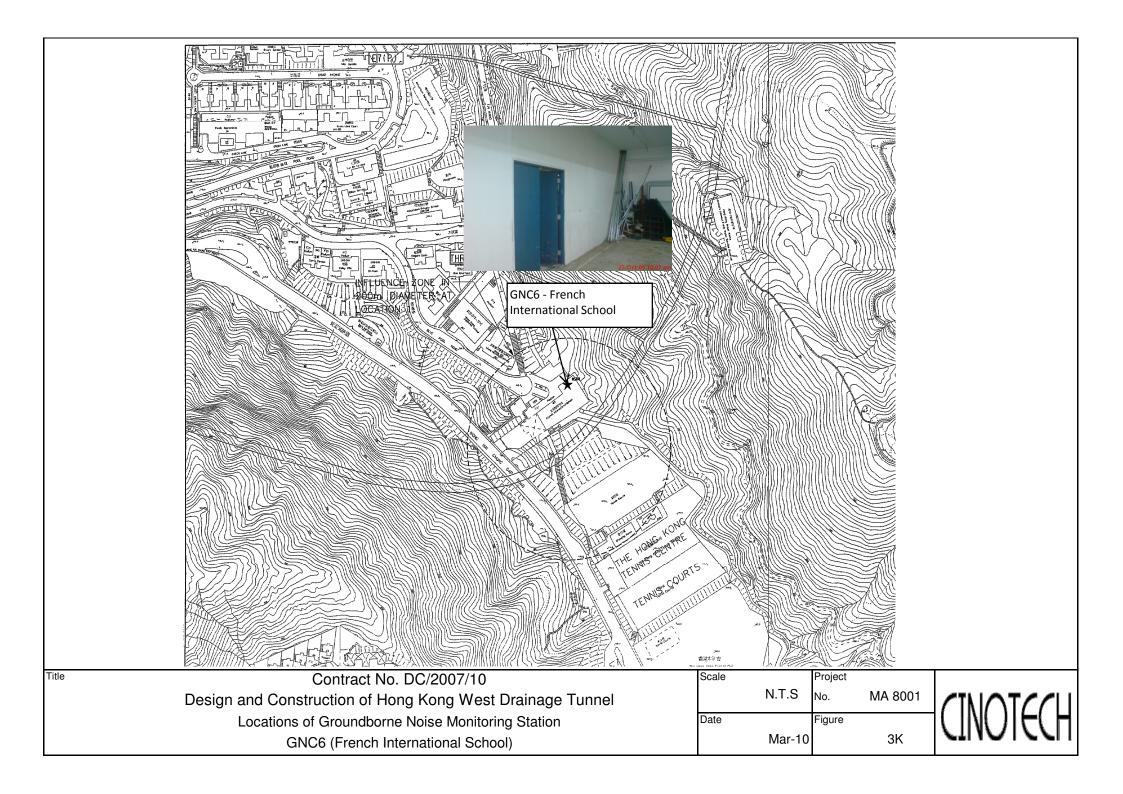






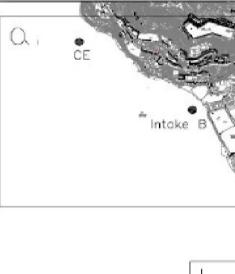








Title



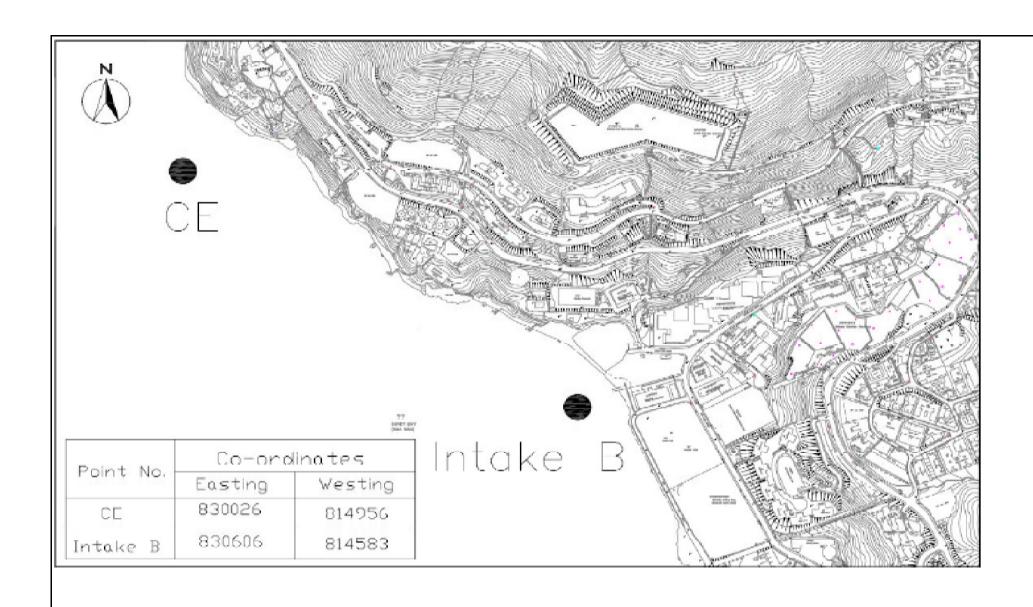
Dalut Na	Co-ordinates		
Point No.	Easting	Westing	
CE	830026	814956	
11	831088	813654	
IS.	831105	813582	
CF	831778	812420	
Intake A	831603	813044	
Intake B	830606	814583	



Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Locations of Water Quality Monitoring Stations

Scale		project	
	N.T.S	No.	MA8001
Date		Figure	
	Jul-08		4





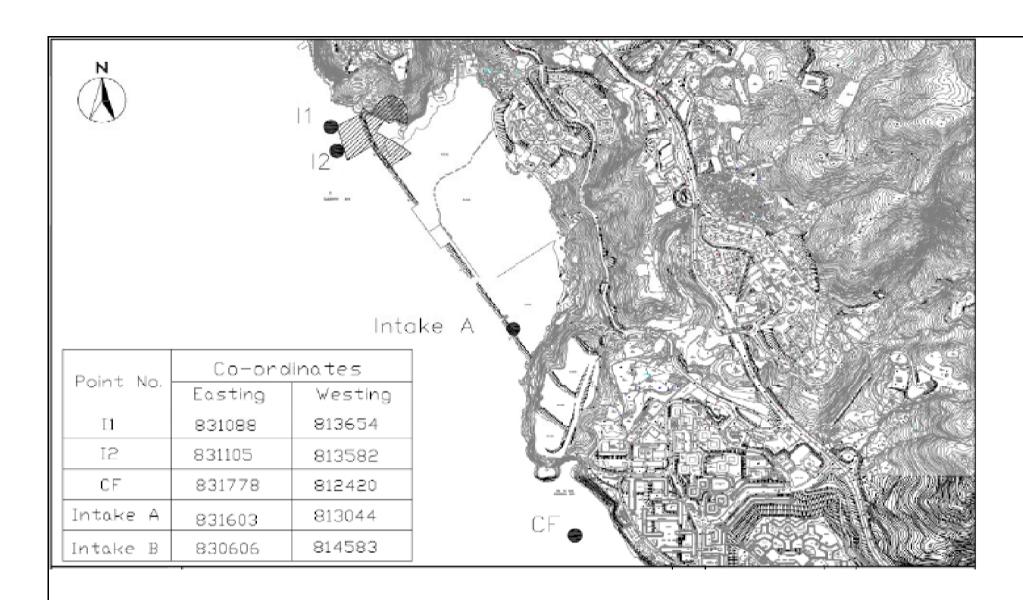
Title Contract No. DC/2007/10

Design and Construction of Hong Kong West Drainage Tunnel

Locations of Water Quality Monitoring Stations

Scale	NTO	project No.	MA8001
Date		Figure	
	Jul-08		4a

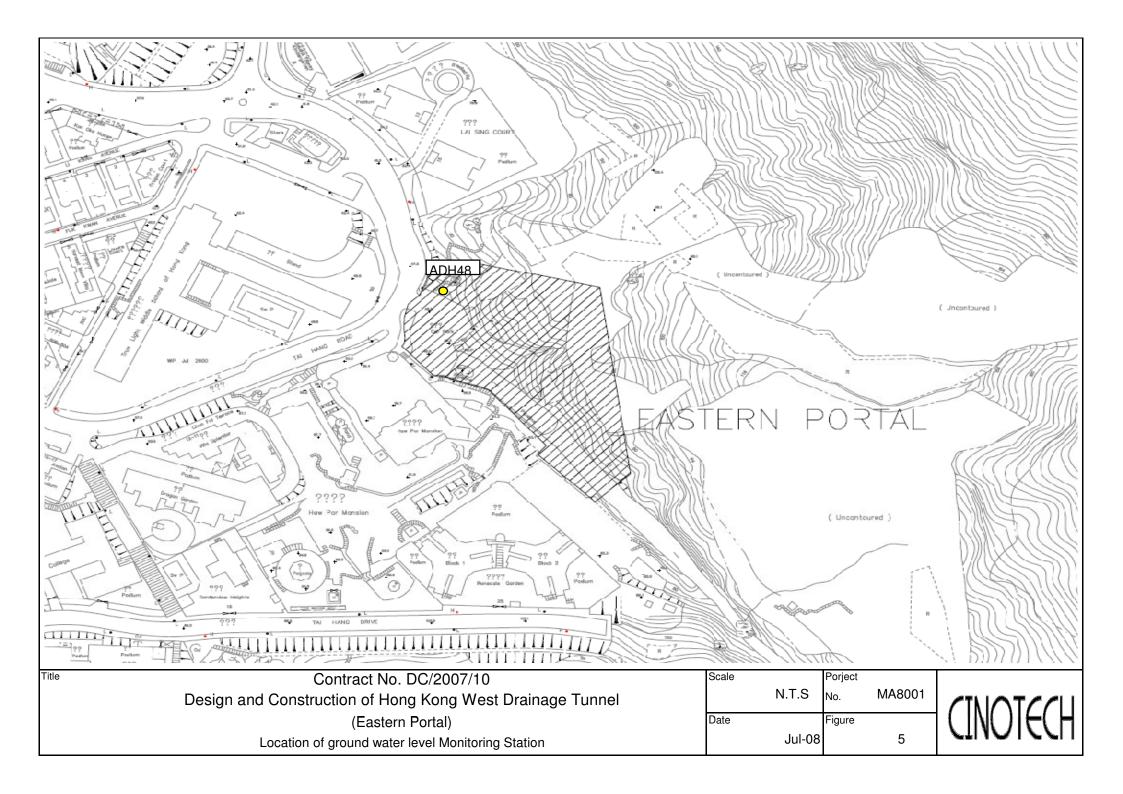




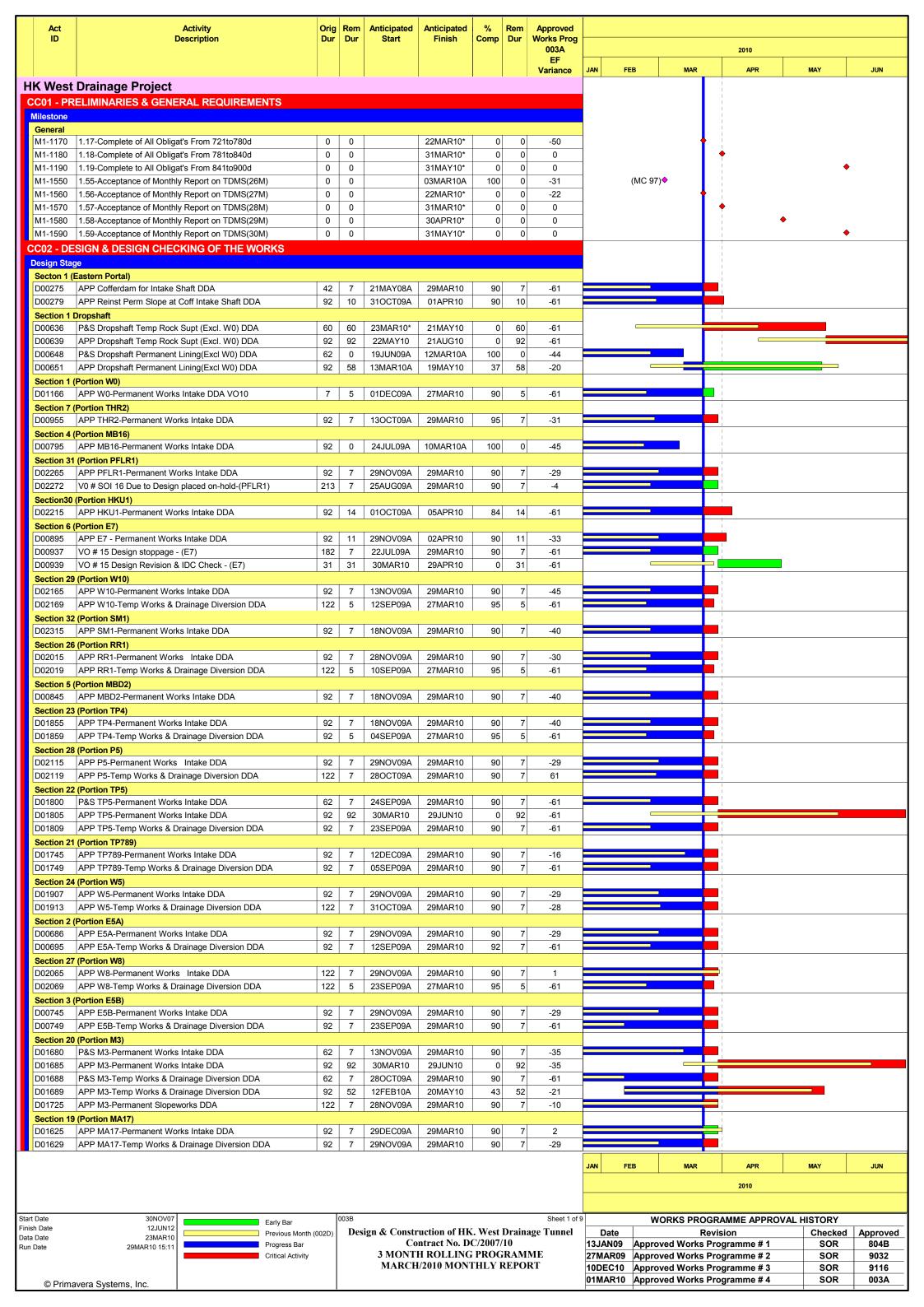
Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Locations of Water Quality Monitoring Stations

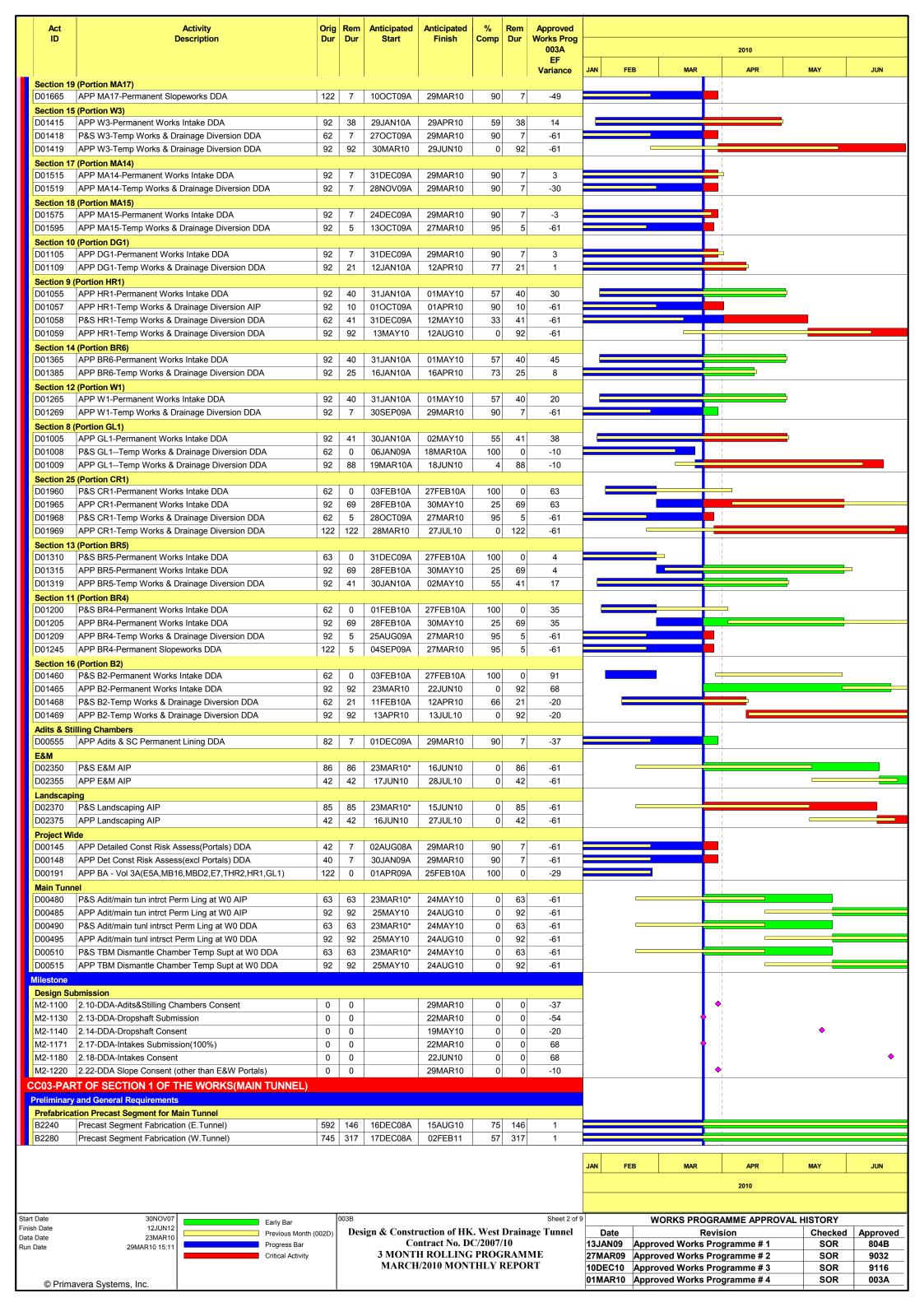
Scale	N.T.S	project No.	MA8001	
Date		Figure		
	Jul-08		4b	

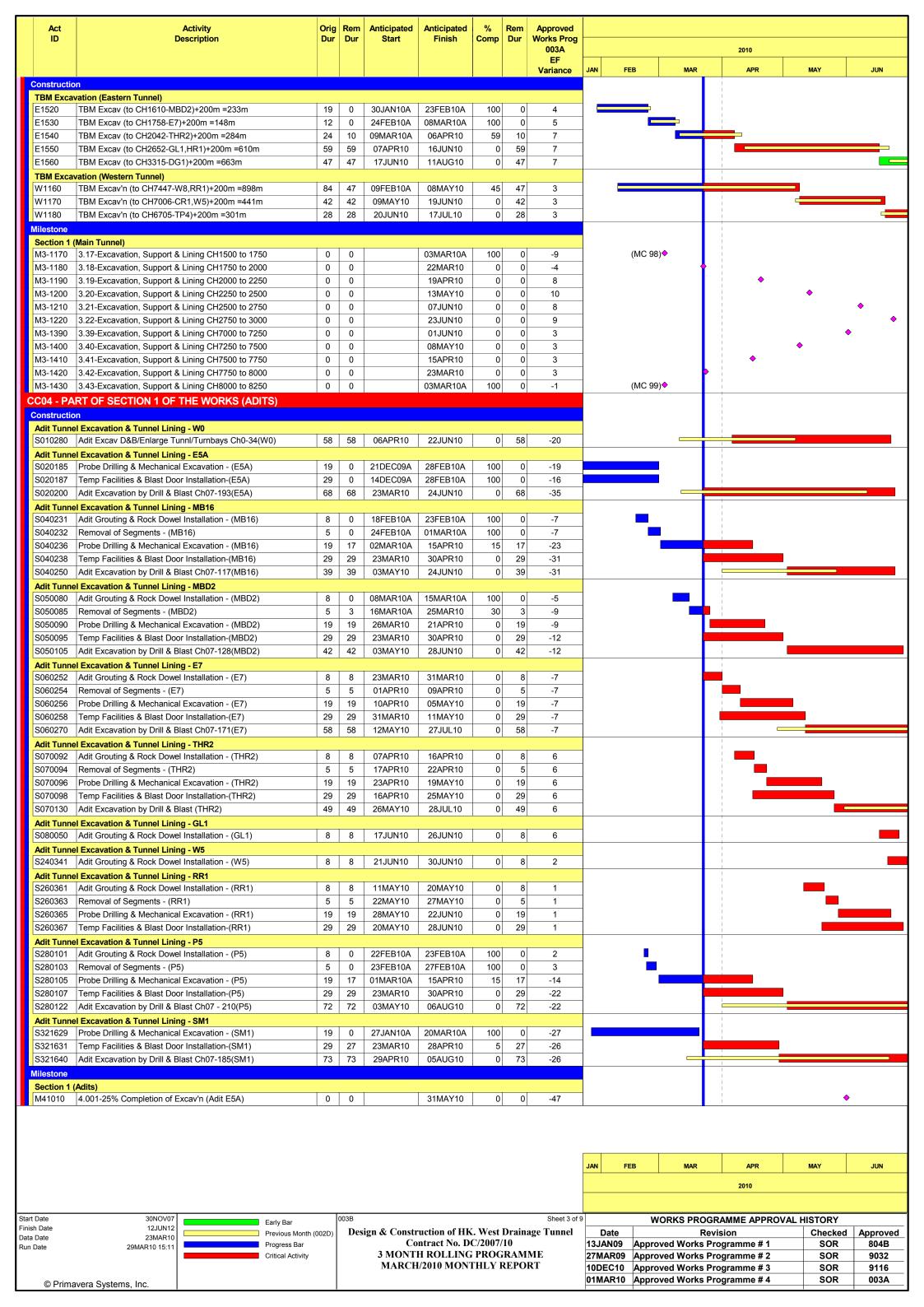


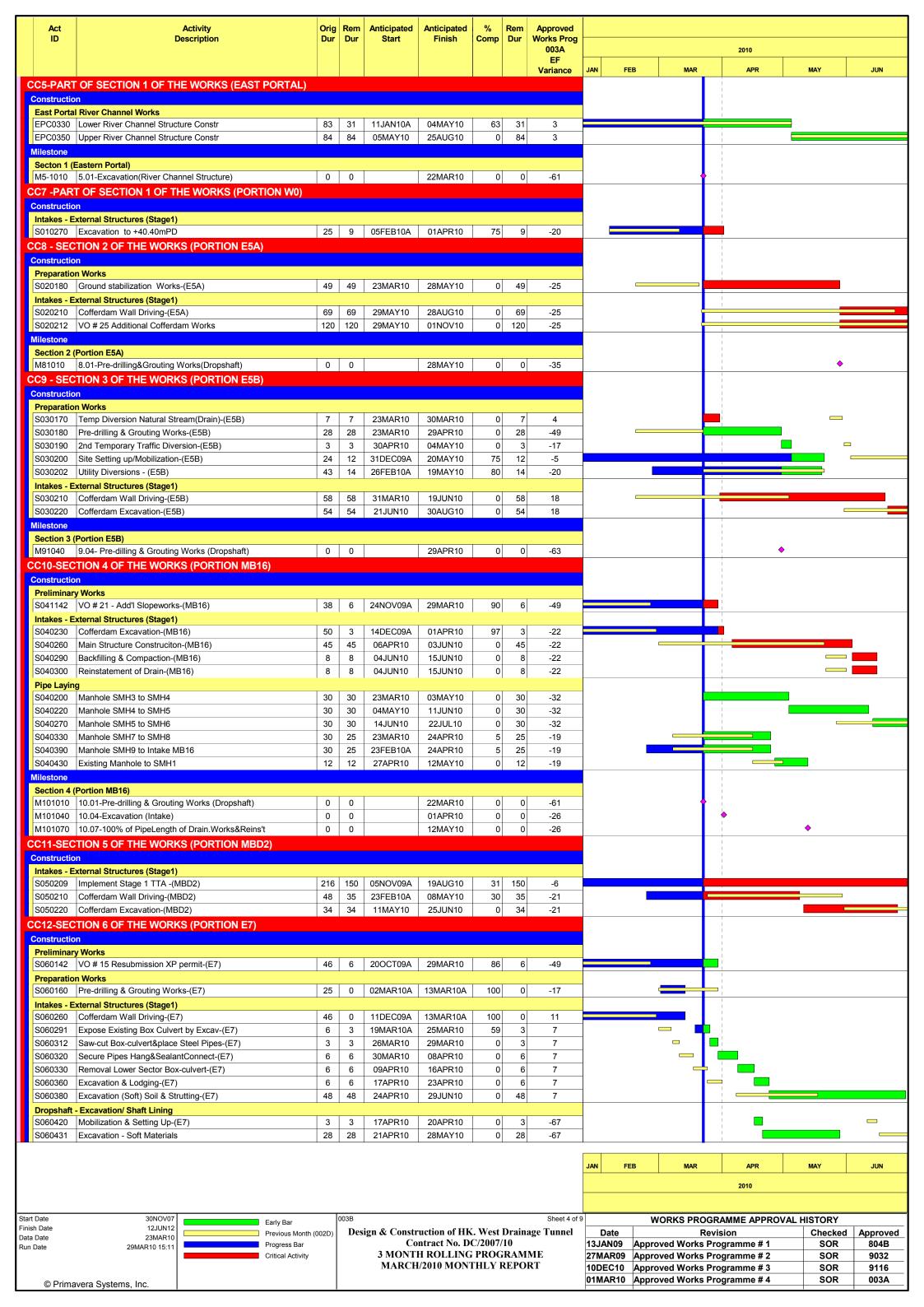


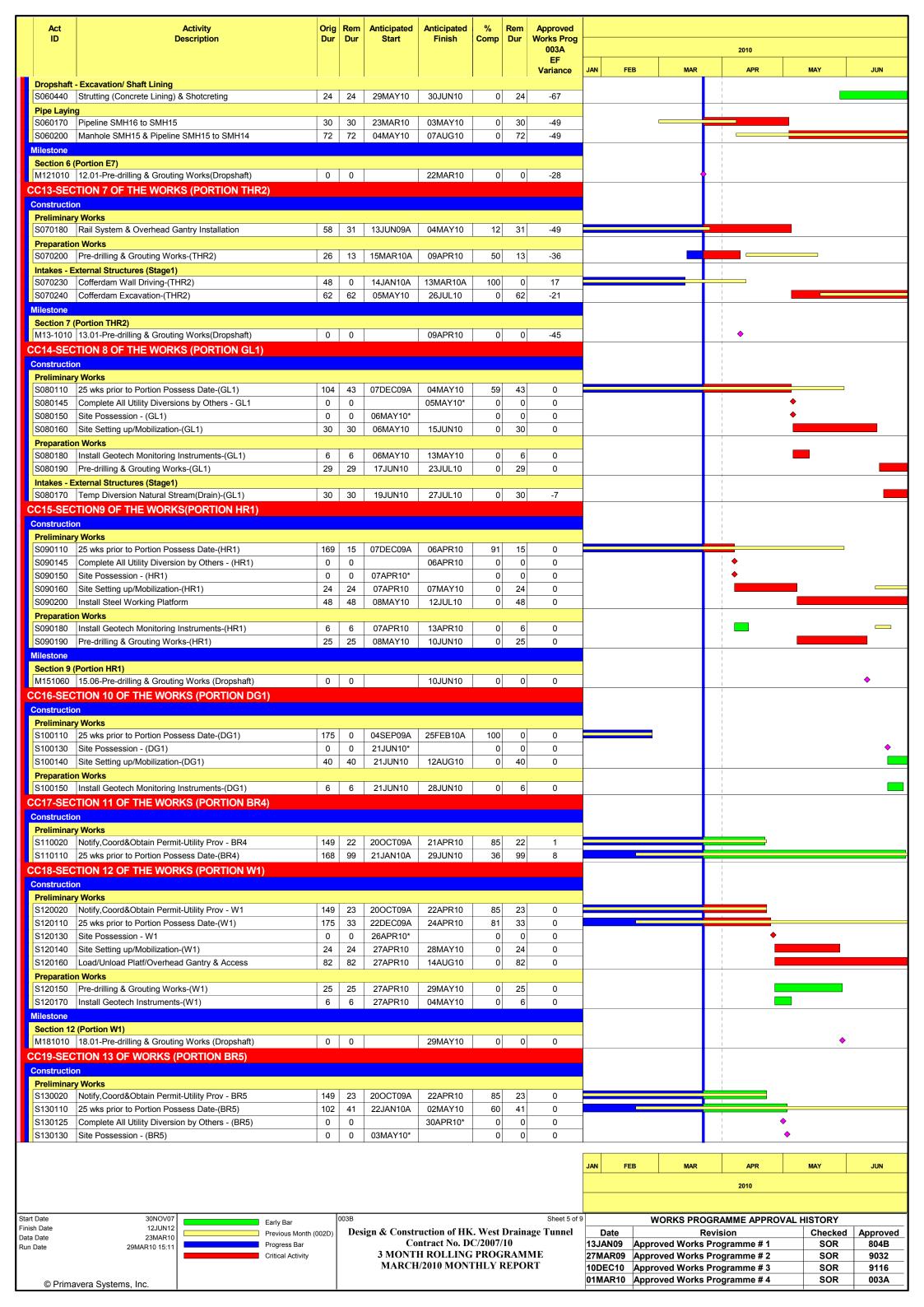
APPENDIX A CONSTRUCTION PROGRAMME

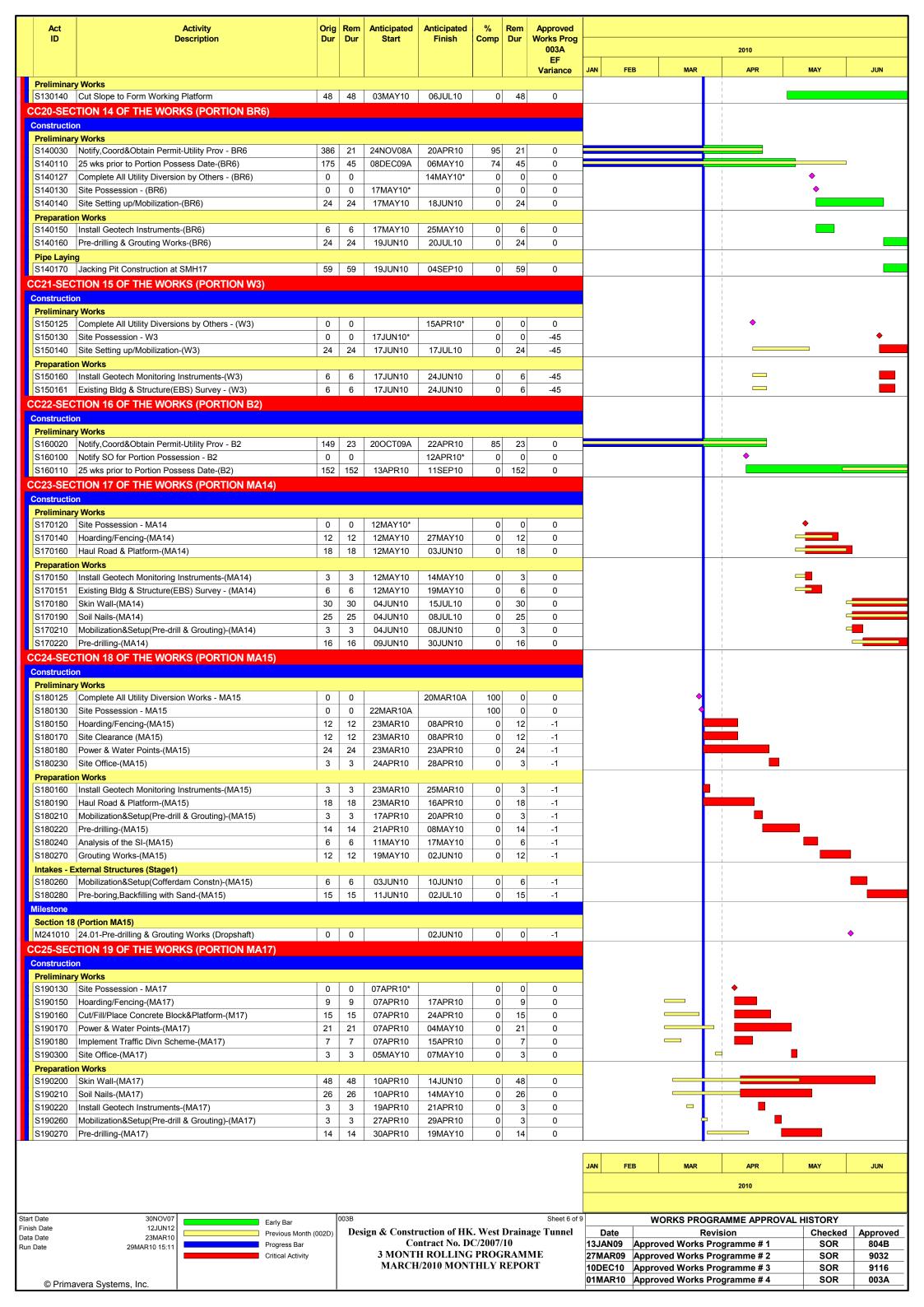


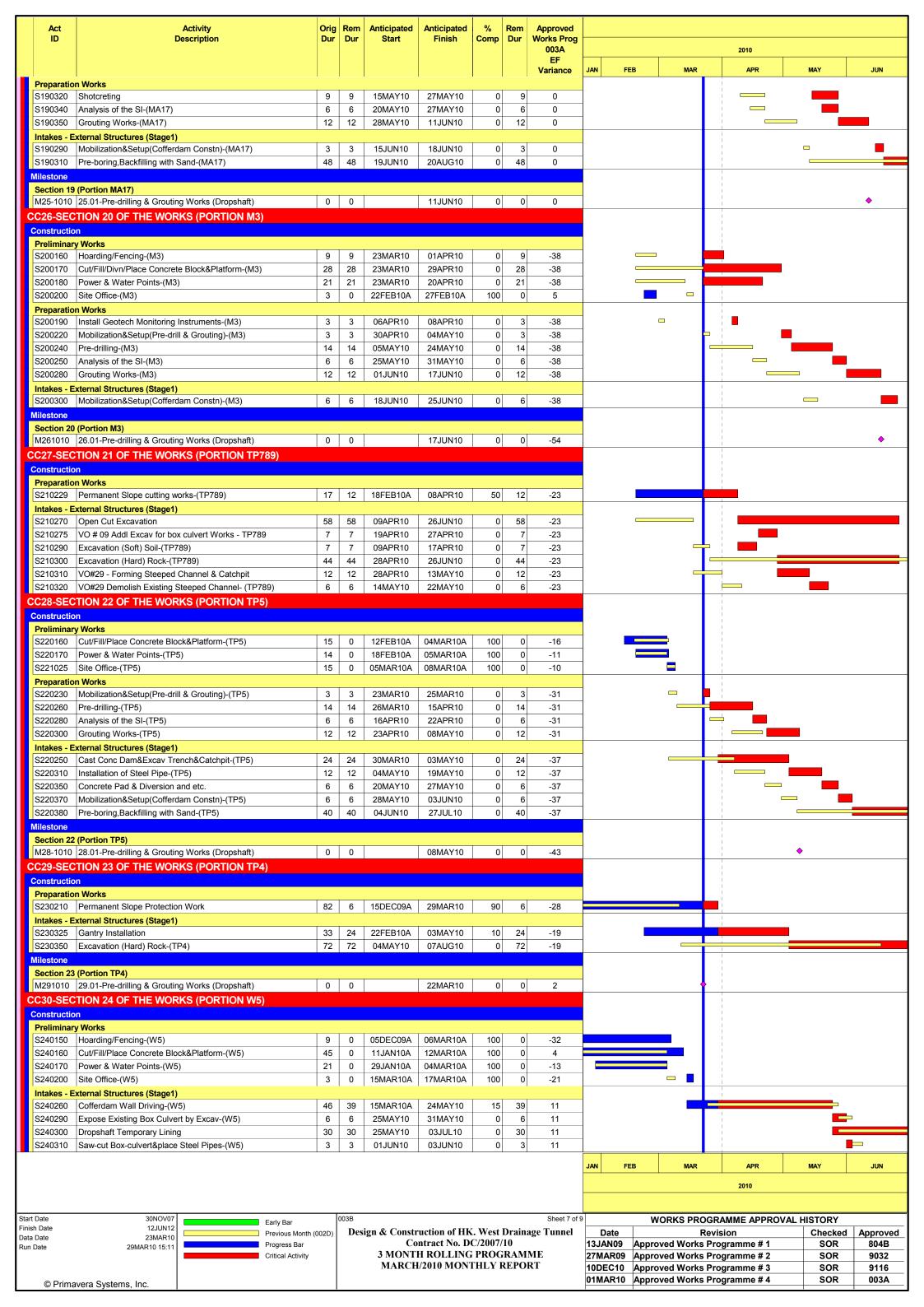


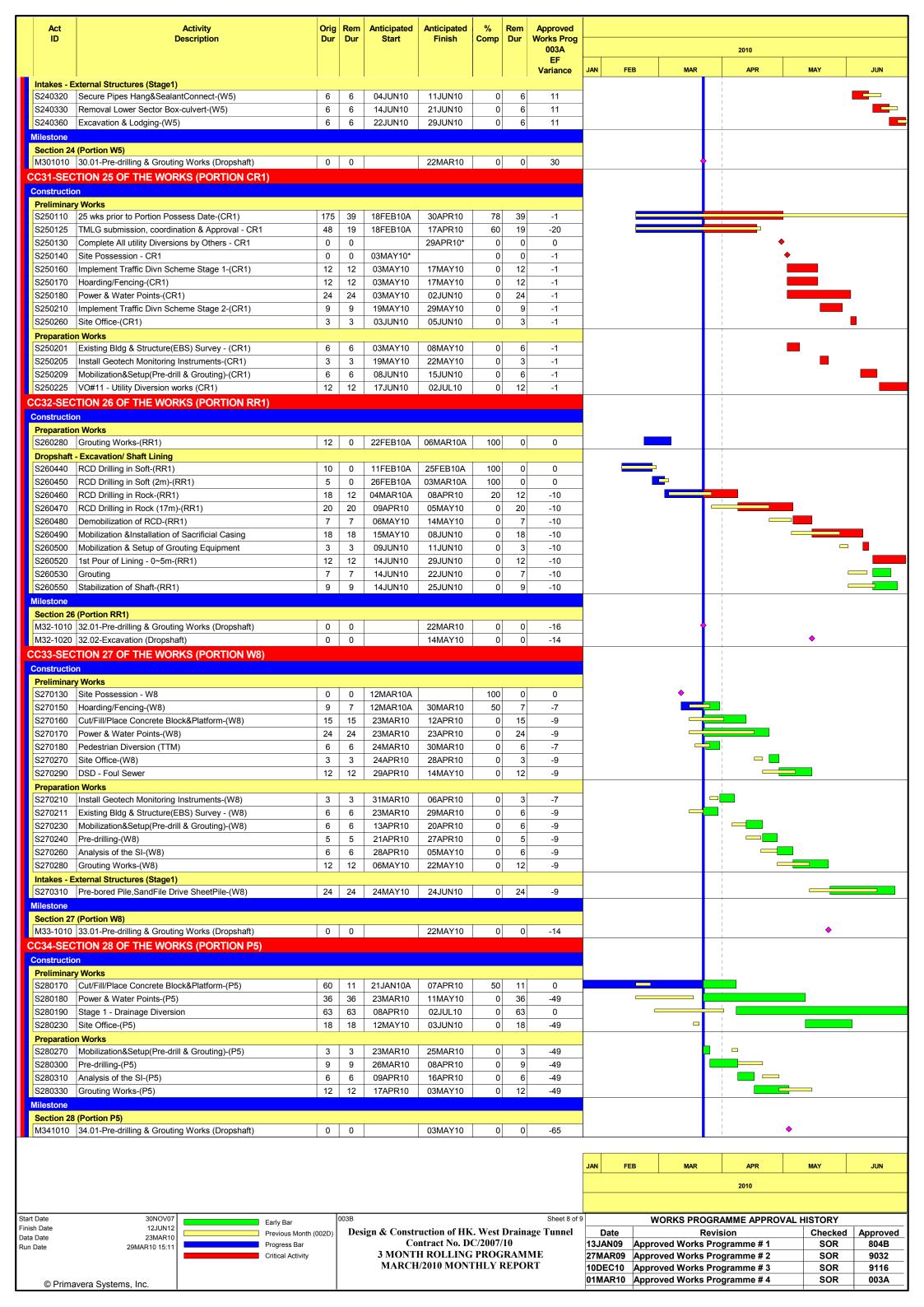


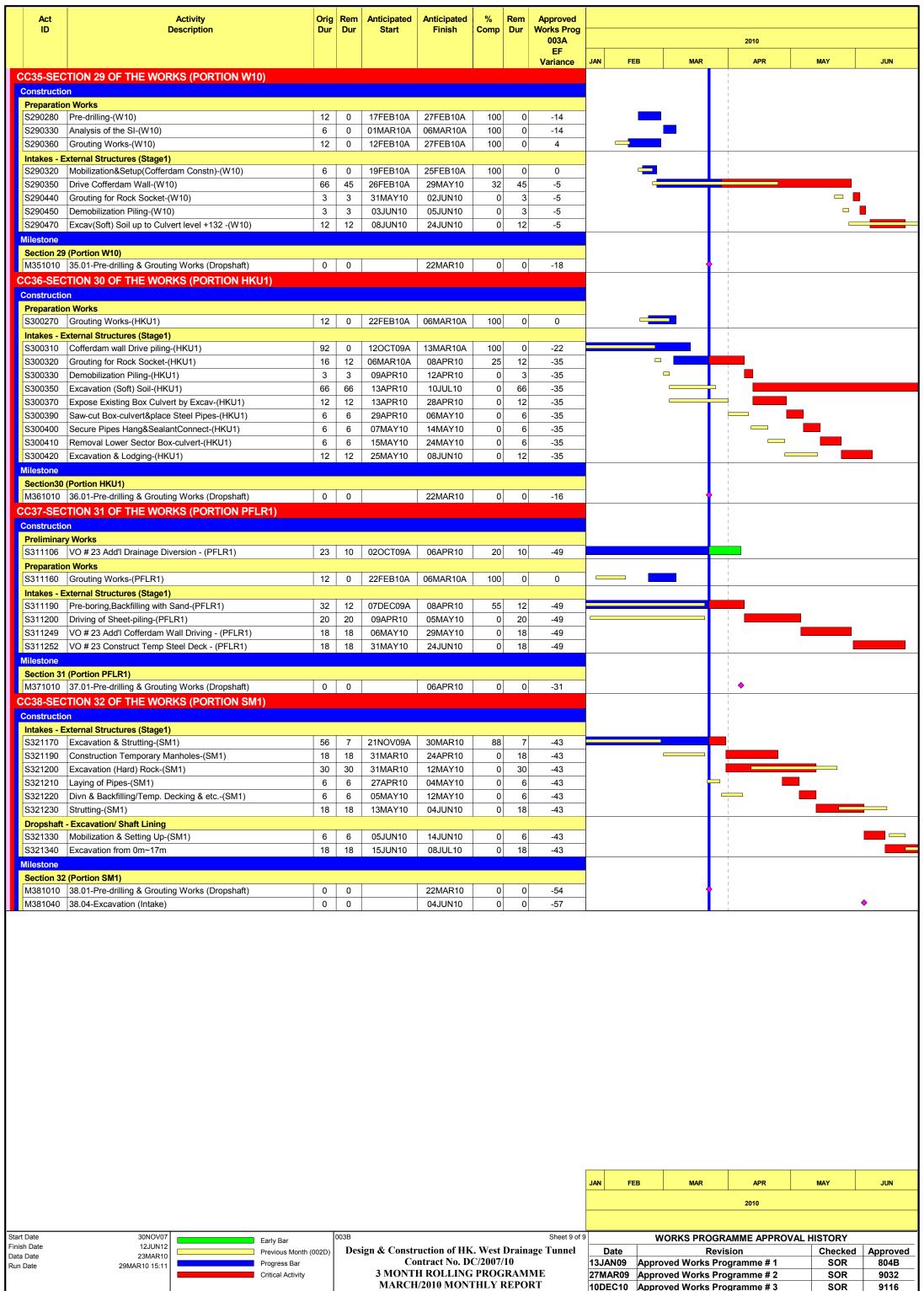












© Primavera Systems, Inc.

	WORKS PROGRAMME APPROVAL HISTORY				
Date Revision Checked Approv					
13JAN09	Approved Works Programme # 1	SOR	804B		
27MAR09	Approved Works Programme # 2	SOR	9032		
10DEC10	Approved Works Programme # 3	SOR	9116		
01MAR10	Approved Works Programme # 4	SOR	003A		

APPENDIX B MONITORING REQUIREMENTS

Appendix B - Environmental Impact Monitoring Requirements

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
	1 hour TSP	Three times / 6 days	 AQ1 (True Light Middle School of Hong Kong) AQ2 (Outside Aegean Terrace) 	AQ1 – Canopy AQ2 – Roadside
Air Quality	24 hour TSP	Once / 6 days	 AQ1 (True Light Middle School of Hong Kong) AQ3 (Outside Site Office at Western Portal) 	AQ3 – Roadside

Type of Monitoring	Parameter	Frequency	Location Measurement Conditions
	L_{eq} , L_{90} & L_{10} at 30 minute intervals during (0700 to 1900 on normal weekdays) L_{eq} , L_{90} & L_{10} at 5 minute intervals during	Once per week Once per week	 NC1 (True Light Middle School of Hong Kong) NC1 - Facade measurement NC1a (Outside True Light Middle School of Hong Kong (the nearest measurement
	(1900 to 2300) ⁽¹⁾	(include 3 consecutive 5-min measurements)	of staff accommodation) – for restricted hours (reference only) • NC2 - Facade measurement
	L_{eq}, L_{90} & L_{10} at 5 minute intervals during $(2300 \ to \ 0700 \ of \ next \ day)^{(1)}$	Once per week (include 3 consecutive 5-min measurements)	 NC2 (The Legend) NC3 - Facade NC3 (Outside Aegean Terrace) NC7 (Buddist Li Ka Shing Care NC7 - Facade
Airborne Noise	$L_{\rm eq}, L_{\rm 90}$ & $L_{\rm 10}$ at 5 minute intervals during (0700 to 2300 on holidays) ⁽¹⁾	Once per week (include 3 consecutive 5-min measurements)	 & Attention Home for the Elderly) NC8 (Marymount Secondary School) NC9 (117 Blue Pool Road) NC11 (Honey Court) NC12 (Ying Wa Girl's School) NC13 (Peaksville Court) NC14 (Hong Kong Japanese School) NC15 (Hong Kong Academy) NC16 (Raimondi College) NC14 (Hong Kong Home assurement measurement NC14 - Facade

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
			NC19 (Villa Veneto)	measurement
				• NC15 – Free field
				measurement
				NC16 - Facade
				measurement
				NC19 - Facade
				measurement

Remarks:

 $^{^{(1)}}$ – Conduct noise monitoring only when construction work is carried out.

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions	
	$L_{\rm eq}, L_{\rm 90}$ & $L_{\rm 10}$ at 30 minute intervals during (0700 to 1900 on normal weekdays)				
Ground	$L_{\rm eq},L_{\rm 90}$ & $L_{\rm 10}$ at 30 minute intervals during $(1900 \text{ to } 2300)^{(1)}$	Once per week	GNC6 (French International	Ground floor inside the nearest huilding during	
Borne Noise	$L_{\rm eq},L_{\rm 90}$ & $L_{\rm 10}$ at 30 minute intervals during (2300 to 0700 of next day) ⁽¹⁾	-		School)	building during the TBM construction work
	L_{eq} , L_{90} & L_{10} at 30 minute intervals during (0700 to 2300 on holidays) ⁽¹⁾				

Remarks:

^{(1) —} Conduct noise monitoring only when TBM construction work is carried out.

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
Water Quality	 Temperature (oC) pH (pH unit) Turbidity (NTU) Water depth (m) Salinity (mg/L) Dissolved oxygen (DO) (mg/L and % of saturation) Suspended solids (SS) (mg/L) 	Three times per week	 CE (830026E, 814956N) CF (831778E, 812420N) I1 (831088E, 813654N) I2 (831105E, 813582N) Intake A (831603E, 813044N) Intake B (830606E, 814583N) 	3 water depths except CF, omit mid-depth sampling.

APPENDIX C ACTION AND LIMIT LEVELS FOR AIR QUALITY, NOISE AND WAER QUALITY

Appendix C - Action and Limit Levels

Table C-1 **Action and Limit Levels for 1-Hour TSP**

Location	Action Level, μg/m ³	Limit Level, μg/m ³
AQ1	345	500
AQ2	321	500

Table C-2 **Action and Limit Levels for 24-Hour TSP**

Location	Action Level, μg/m ³	Limit Level, μg/m ³
AQ1	201	260
AQ3	156	260

Table C-3 **Action and Limit Levels for Construction Noise**

Time Period	Action Level	Limit Level
0700-1900 hrs on normal weekdays		75* dB(A)
0700-2300 hrs on holidays; and 1900-2300 hrs on all other days	When one documented complaint is received	60/65/70** dB(A)
2300-0700 hrs of next day	r	45/50/55** dB(A)

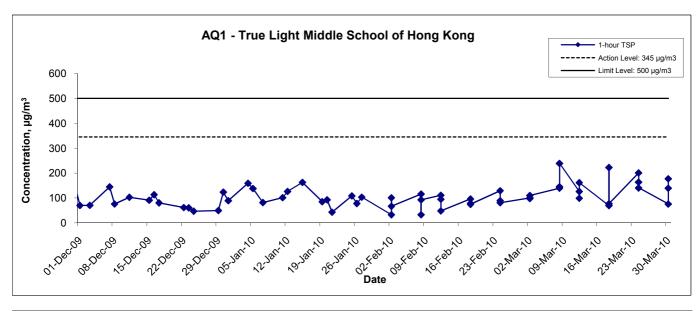
^(*) reduce to 70 dB(A) for schools and 65 dB(A) c (**) to be selected based on Area Sensitivity Rating. reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.

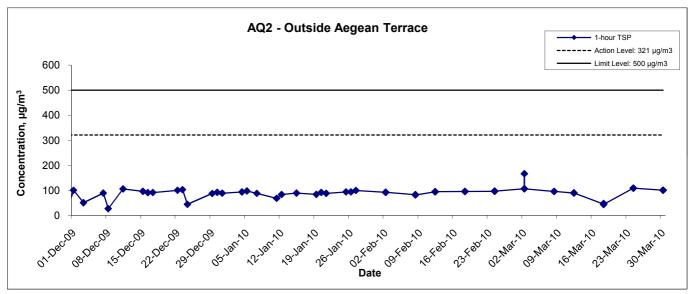
Action and Limit Levels for Water Quality Table C-4

Parameter		Action	Limit	
DO, mg/L	Surface and Middle	6.3	6.2	
	Bottom	6.0	5.8	
SS, mg/L		or 120% of upstream control station's SS at the same tide of the same day	or 130% of SS readings at the upstream control station at the same tide of same day and specific sensitive receiver water quality requirements	
Turbidity, NTU		or 120% of upstream control station's turbidity at the same tide of the same day	or 130% of turbidity at the upstream control station at the same tide of same day	

APPENDIX D GRAPHICAL PRESENTATION OF AIR QUALITY MONITORING RESULTS

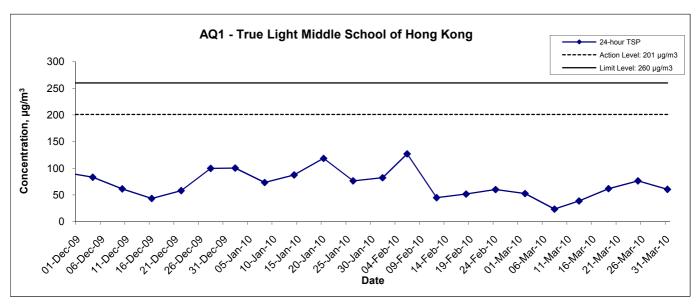
1-hr TSP Concentration Levels

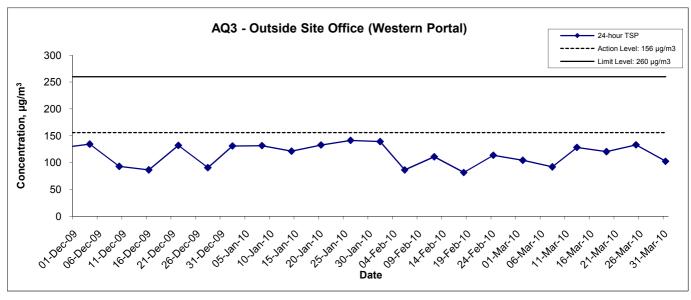




Title	Contract No. DC/2007/10 Design and Construction of Hong Kong West Drainage Tunnel	Scale		Project No.	MA8001	CINOTE
	Graphical Presentation of 1-hour TSP Monitoring Results	Date	Mar 10	Appendi	x D	CINOIS

24-hr TSP Concentration Levels



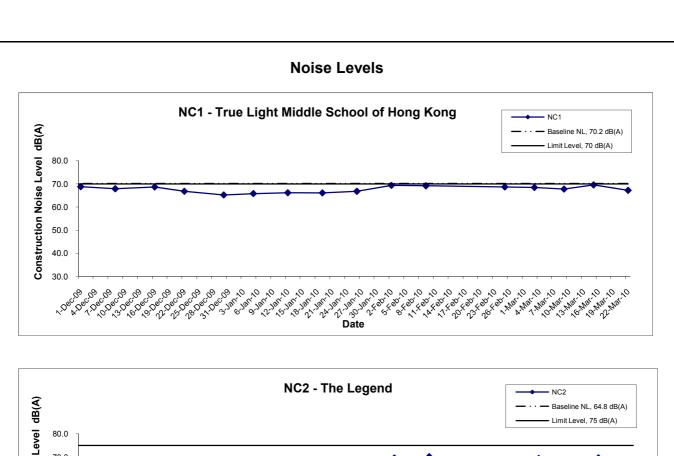


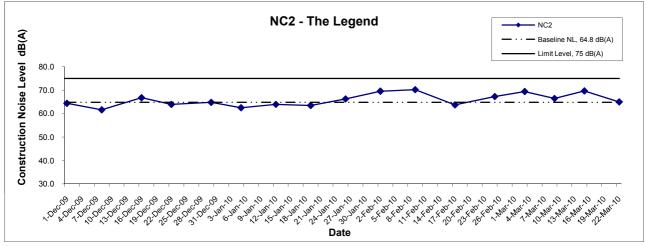
Title	Contract No. DC/2007/10
	Design and Construction of Hong Kong West Drainage Tunnel
	Graphical Presentation of 24-hour TSP Monitoring Results

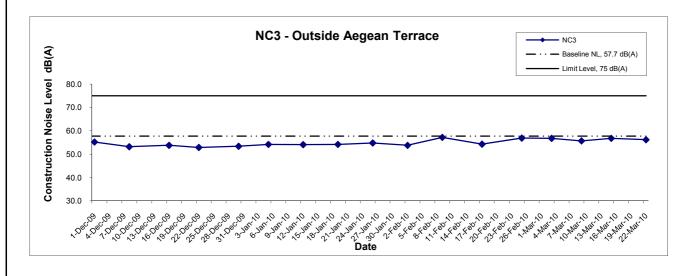
Scale	N.T.S	Project No.	MA8001	~ 1
Date	Mar 10	Appendi	x D	J



APPENDIX E GRAPHICAL PRESENTATION OF NOISE MONITORING RESULTS



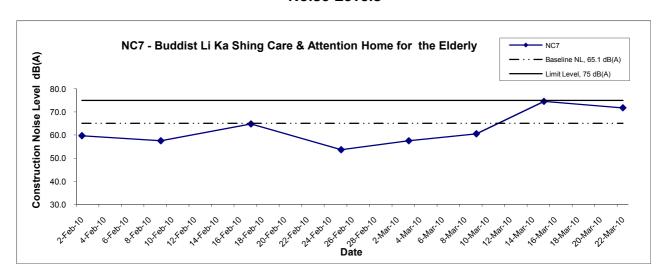


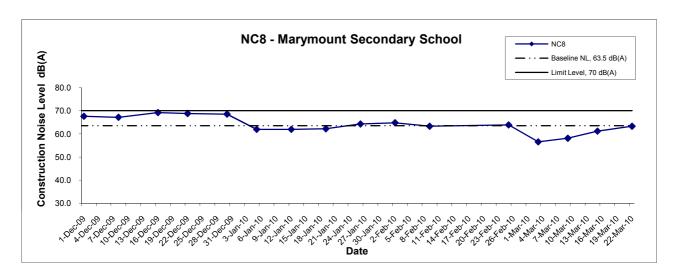


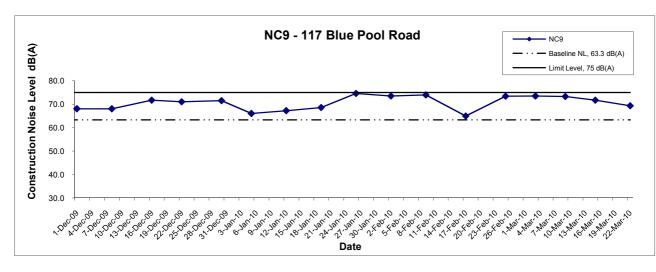
Title Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring
Results



Noise Levels

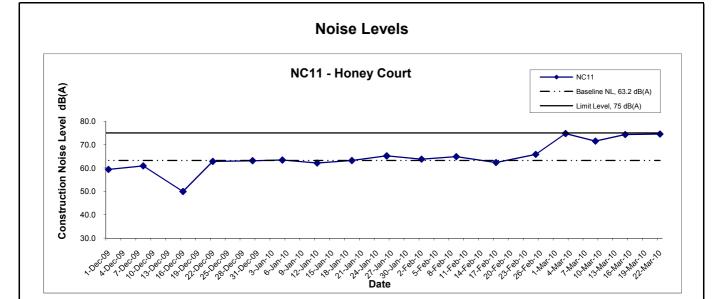


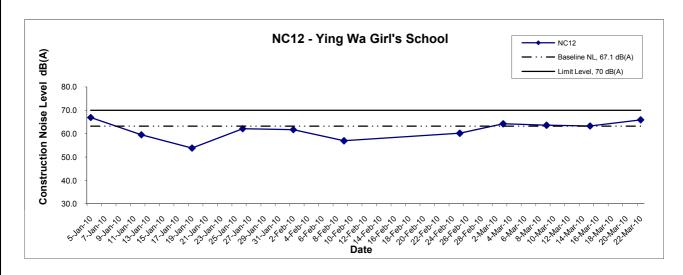


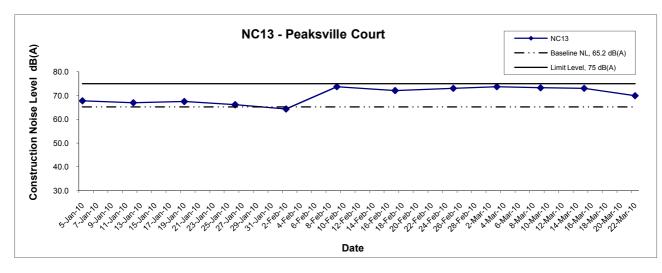


Title Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring
Results



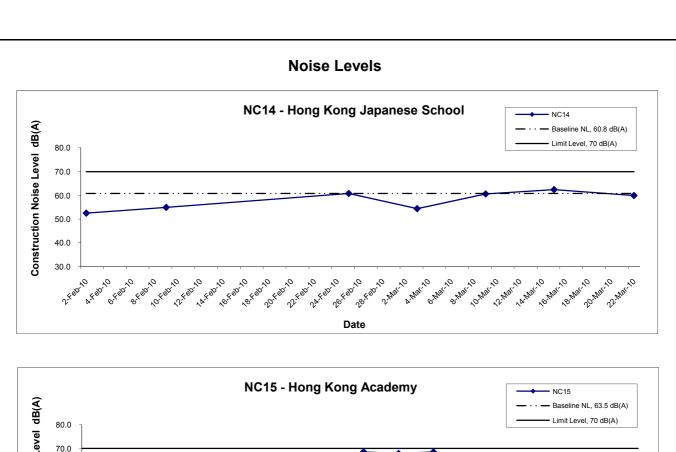


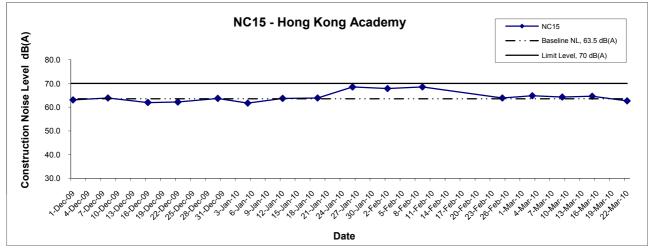


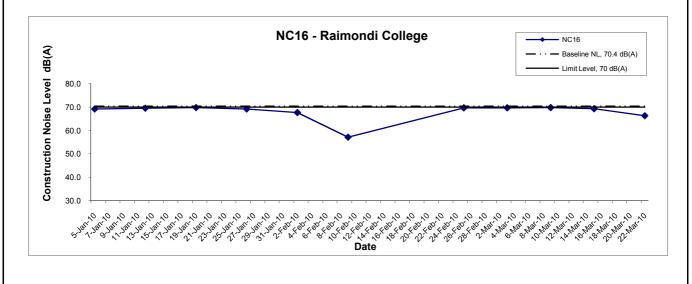


Title Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring
Results





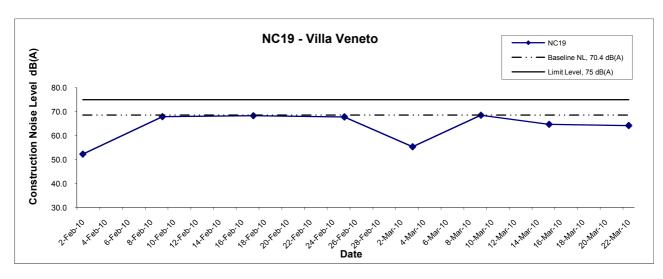


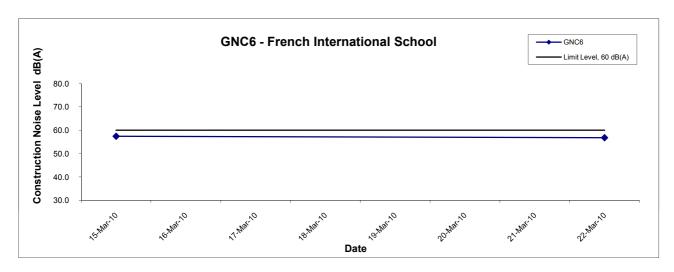


Title Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring
Results



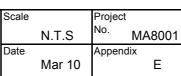
Noise Levels





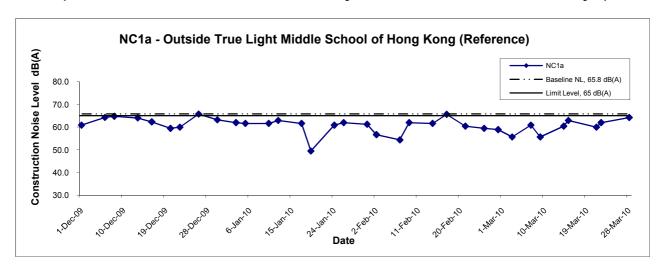
Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring Results

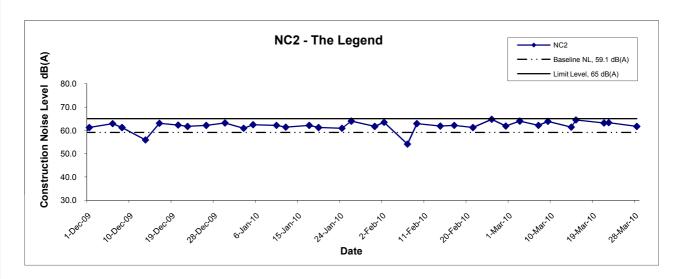
Title

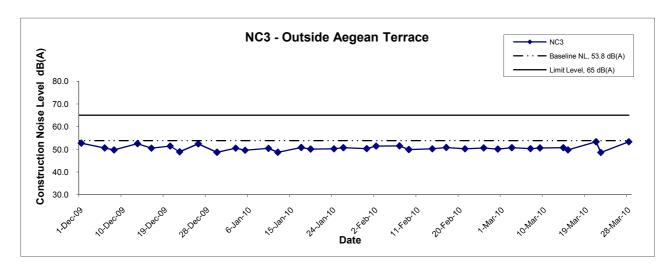




Noise Levels (Restricted Hours - 07:00 - 23:00 holidays & 19:00 - 23:00 on all other days)

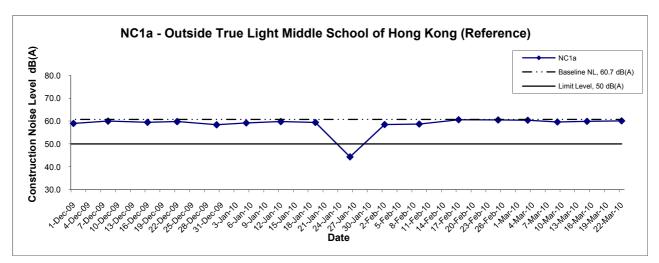


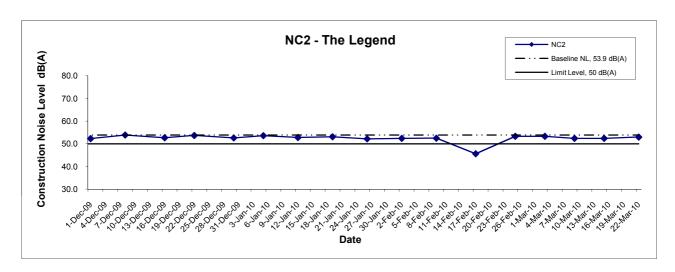


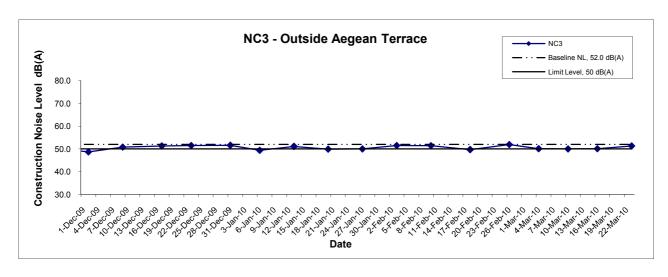


Title	Contract No. DC/2007/10 Design and Construction of Hong Kong West Drainage Tunnel	Scale	N.T.S	Project No. MA8001	CINICITCOL
	Graphical Presentation of Construction Noise Monitoring Results	Date	Mar 10	Appendix E	CINOIECU

Noise Levels (Restricted Hours - 23:00 to 07:00 on all days)







Title Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring
Results



APPENDIX F ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

Appendix F - Summary of Environmental Mitigation Implementation Schedule

Types of Impacts	Mitigation Measures	Status
Construction Dust	Pust Mitigation Measures The Contractor shall undertake at all times to prevent dust nuisance as a result of his activities. Effective dust suppression measures should be installed to minimize air quality impacts, at the boundary of the site and at any sensitive receivers. No blasting shall be carried out when the strong wind signal or tropical cyclone warning signal No. 3 or higher is hoisted (unless prior permission of the Commissioner of Mines is obtained). Effective water sprays shall be used during the delivery and handling of all raw sand, aggregate and other similar materials, when dust is likely to be created, to dampen all stored materials during dry and windy weather. Watering of exposed surfaces shall be conducted as often as possible depending on the circumstances. A watering programme of once every 2 hours in normal weather conditions, and hourly in dry/windy conditions. Any stockpile of dusty material cannot be immediately transported out of the Site shall be either: a) covered entirely by impervious sheeting; b) placed in an area sheltered on the top and the three sides; or c) sprayed with water or a dust suppression chemical so as to maintain the entire surface wet. Should a conveyor system be used, the Contractor shall implement the following precautionary measures. Conveyor belts shall be fitted within windboards. Conveyor transfer points and hopper discharge areas shall be enclosed to minimize dust emission. All conveyors under control of the Contractor, and carrying materials which have the potential to create dust, shall be totally enclosed and fitted with belt cleaners. Any dusty materials being discharged to vehicle from a conveying system at fixed transfer point, three-sided roofed enclosed with a flexible curtain across the entry shall be provided. Exhaust fans shall be provided for this enclosure and vented via a suitable fabric filter system. The heights from excavated spoils are dropped should be minimise to reduce the fugitive dust arising from unloading/loading. The Contr	*
	 Chemical wetting agents shall only be used on completed cuts and fills to reduce wind erosion. 	N/A

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage;

* Non-compliance but rectified by the contractor;

Recommendation was made during site audit but improved/rectified by the contractor;

[#] Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	 No vehicle exhausts shall be directed towards the ground or downwards to minimize dust nuisance. 	*
	• Ventilation system, equipped with proprietary filters, should be provided to ensure the safe working environment inside the tunnel. Particular attention should be paid to the location and direction of the ventilation exhausts. The exhausts should not be allowed to face any sensitive receivers directly. Consideration should also be given to the location of windows, doors and direction of prevailing winds in relation to the nearby sensitive receivers.	۸
	• In the event of any spoil or debris from construction works being deposited on adjacent land, or stream, or any silt being washed down to any area, then all such spoil, debris or material and silt shall be immediately removed and the affected land and areas restored to their natural state by the Contractor to the satisfaction of the Engineers.	۸
	In addition, based on the Air Pollution Control (Construction Dust) Regulation, any works involved regulatory and notifiable works, such as stockpiling, loading and unloading of dusty materials, shall take precautions to suppress dust nuisance.	
	• The working area of any excavation or earthmoving operation shall spray with water or a dust suppression chemical immediately before, during and immediately after the operation so as to maintain the entire surface wet;	۸
	• Exposed earth shall be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen 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; and	^
	• Any stockpile of dusty materials (greater than 20m³) shall be either covered entirely by impervious sheeting or placed in an area sheltered on the top and three sides; and sprayed with water or a dust suppression chemical so as to maintain the entire surface wet.	^
	• Other suitable dust control measures as stipulated in Air Pollution Control (Construction Dust). Regulation, where appropriate, should be adopted.	^

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

	Mitigation Measures	Status
Types of Impacts Construction Noise	 Mitigation Measures Air borne noise In general, potential construction noise impact can be minimized or avoided by imposing a combination of the following mitigation measures: Noisy equipment and activities should be sited by the Contractor as far from close-proximity sensitive receivers as practical. Prolonged operation of noisy equipment close to dwellings should be avoided. The Contractor should minimise construction noise exposure to the schools (especially during examination periods). The Contractor should liaise with the school and the Examination Authority to ascertain the exact dates and times of all examination periods during the course of the works contract and to avoid noisy activities during these periods. Noisy plant or processes should be replaced by quieter alternatives. Silenced diesel and gasoline generators and power units, as well as silenced and super-silenced air compressor, can be readily obtained. Noisy activities should be scheduled to minimise exposure of nearby sensitive receivers to high levels of construction noise. For example, noisy activities can be scheduled for midday, or at times coinciding with periods of high background noise (such as during peak traffic hours). Idle equipment should be turned off of throttled down. Noisy equipment should be properly maintained and used no more 	^ *
	 often than is necessary. The power units of non-electric stationary plant and earth-moving plant should be quietened by vibration isolation and partial or full acoustic enclosures for individual noise-generating components. Construction activities should be planned so that parallel operation of several sets of equipment close to a given receiver is avoided, thus reducing the cumulative impacts between operations. The numbers of operating items of powered mechanical equipment should be minimised. Noise can be reduced by increasing the distance between the operating equipment and the NSRs or by reducing the number of items of equipment and/or construction activity in the area at any one time. 	^ ^
	 The use of quiet plant working methods can further reduce noise level. Quiet plant is defined as Powered Mechanical Equipment (PME) whose actual sound power level is less than the value specified in the TMs for the same piece of equipment. To allow the Contractor some flexibility to select equipment to suit his needs, it is considered too restrictive to specify which specific items of silenced equipment to be used for the construction operations. It should be noted that various types of silenced equipment can be found in Hong Kong and are readily available on the market. BS 5228 also provides examples of quiet construction plant and their SWL. Construction plant should be properly maintained (well-greased, damage and worn parts promptly replaced) and operated. Construction equipment often has silencing measures built in or added on, e.g. bulldozer silencers, compressor panels, and mufflers. Silencing measures should be properly maintained and utilised. Rubber or damping materials should be introduced 	^
	 between metal panels to avoid rattle and reverberation of noise. Equipment known to emit sound strongly in one direction should be oriented so that the noise is directed away from nearby NSRs. Materials stockpile and other structures (such as site offices) should be effectively utilised to shield construction noise. Noise 	^ *

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

Recommendation was made during site audit but improved/rectified by the contractor;

Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
-	can also be reduced by construction of temporary noise barriers which screen the lower floors from viewing the sites. Temporary noise barriers should be installed at active parts of construction areas where construction equipment is being operated in close proximity to NSRs.	
	• It is noted that under the WBTC No. 19/2001, all construction sites are required to use metallic site hoarding can be slightly modified (with the addition of steel backings) into temporary noise barriers. These barriers should be gap free and have a surface mass density of at least 7kg/m ² .	۸
	 All hand-held percussive breakers and air compressors should comply the Noise Control (Hand-held Percussive Breakers) Regulations respectively under the NCO (Ordinance No. 75/88, NCO Amendment 1992 No.6). 	^
	The Contractor shall devise, arrange methods of working and carry out the works in such manner as to minimise noise impacts on the surrounding environment, and shall provide experienced personnel with suitable training to ensure that these measures are implemented properly.	^
	Level 2 Use of Barriers	
	Level 2 mitigation measures include providing movable barriers for sites which have sufficient space for installation, full enclosures during the drilling activities at Eastern Portal and at muck pit areas for Eastern portals and cantilever-typed high rise noise barrier for intake W5 (P) and W8.	^
	Before construction of the full enclosure at muck pit area, the use of full enclosure noise barrier (Stage A) for the drilling activities at the Eastern Portal area is required. A full enclosure for the muck pit area will then be constructed at this later stage (Stage B). The full enclosure shall be gap free apart from necessary entrance/exits, which shall face towards the entrance of eastern portal to minimize the amount of noise generated from affecting the nearest RNSRs especially school (True Light Middle School of Hong Kong).	۸
	5m high cantilever-typed hoarding barrier to be built at W5 (P) and W8. These enclosures/barriers should have no gaps and have a superficial surface density of at least 10kg/m². Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period. To schedule the noise barrier erection and dismantling to the non sensitive periods of school to avoid adverse impact to W8/3.	٨
	Movable barriers of 3 to 5m height with a small cantilevered upper portion and skid footing to be located within about 5 m or more for mobile equipment such that the line of sight is blocked. To provide purposes-built noise barriers or screens constructed of appropriate materials (minimum superficial density of 10kg/m^2) located close to the operating PME.	^
	Pre-drilling following by chemical splitting instead of using large excavator mounted breaker should be used as mitigation measure for rock breaking and rock drilling.	۸

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	No construction activity is recommended during the examination period.	٨
	Ground borne noise	
	The noise level should be measured on the ground floor inside the nearest building during the TBM construction work in the daytime. If the daytime monitored ground borne noise exceeds the relevant evening/night ground borne noise criteria, evening/night construction work would not be carried out for the concerned tunnel section. Evening/night time construction work is subject to CNP application under the control of NCO.	۸
	Public relationship strategy with 24-hour hotline system.	

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Impacts	Mitigation Measures	Status
Water Quality	Precautionary measures for construction work near natural streams The government provides guidelines (ETWB TCW NO. 5/2005 and DSD TC 2/2004) are providing guidelines to minimize impacts when there is construction work carried out at near natural streams course. Relevant mitigation measures for the intakes are summarised as follows: • Temporary site access to the work sites should be carefully planned and located to minimize disturbance caused to the substrates of streams/rivers and riparian vegetation by construction plant. • Locations well away from the rivers/streams for temporary storage of materials (e.g equipment, filling materials, chemicals and fuel) and temporary stockpile of construction debris and spoil should be identified before commencement of works. • Proposed works site areas inside, or in the proximity of, natural rivers and streams should be temporarily isolated to prevent adverse impacts on the stream water qualities. • Stockpiling of construction materials, if necessary, should be completely properly covered and located away from any natural stream/river. • Construction debris and spoil should be covered up and/or properly disposed of as soon as possible to avoid being washed into nearby rivers/streams by rain and local runoff. Construction of temporary berthing point at the Western Portal A refuse collection vessel shall be provided to collect refuse or materials lost into the sea. The respective areas of the marine works will be completely enclosed by the silt curtain. The curtain shall be extended from water surface down to the seabed where it is anchored using sinker blocks. The Contractor shall inspect the silt curtain on regular basis to ensure its integrity and it is serviceable for all times.	^ ^ ^ * N/A

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	Transfer of armour rock onto the seabed from barge at the temporary pier location should be conducted by careful grabbing and unloading to the seabed (to minimize sediment migration).	٨
	The conveyor belt should be completely covered and muddy effluent from the temporary barge should be contained, treated and disposed. Where there is transfer of excavated wastes, the Contractor should provide appropriate measures to ensure that the waste is free from floatables, putrescibes, organic wastes and toxic materials and when required a refuse collection vessel be provided to collect float refuse.	٨
	Construction of stilling basin at Western Portal outfall	
	All construction for the basin should be carried out inside the temporary cofferdam which is a temporary watertight enclosure built in the water and pumped dry to expose the bottom so that construction of stilling basin can be undertaken.	^
	During the dewatering process, appropriate desilting/sedimentation devices should be provided on site for treatment before discharge. The Contractor should ensure discharge water from the sedimentation tank meet the WPCO/TM requirements before discharge.	^
	The cofferdam will remain on site until after the construction of stilling basin has been completed. The coffer dam shall be regularly inspected and maintained to ensure no spillage of waste or wastewater into the sea. Conveyance of dredged materials from the coffer dam shall be carried out cautiously to avoid spillage into the sea.	۸
	The filled material for the stilling basin should be contained inside the temporary cofferdam. The top level of the cofferdam shall be constructed higher than the final backfilled level.	۸
	The Contractor shall be responsible for the design, installation and maintenance of the silt curtains to minimize the impacts on the water quality and the protection of water quality. The design and specification of the silt curtains shall be submitted by the Contractor to the Engineer for approval.	N/A
	Silt curtains shall be formed from tough, abrasion resistant, permeable membranes, suitable for the purpose, supported on floating booms in such a way as to ensure that the sediment plume shall be restricted to within the limit of the works area. The silt curtain shall be formed and installed in such a way that tidal rise and fall are accommodated, with the silt curtains always extending from the surface to the bottom of the water column and held with anchor blocks. The removal and reinstallation of such curtains during typhoon conditions shall be as agreed with the Director of Marine Department. The contractor shall regularly inspect the silt curtains and check that they are moored and marked to avoid danger to marine traffic. Any damage to the silt curtain shall be repaired by the Contractor promptly and the works shall be stopped until the repair is fixed to the satisfaction of the Engineer.	N/A

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
•	Transfer of rock fill material (armour rock) from the barge onto the site location should be conducted by grabbing and placement on the seabed to minimize sediment migration. No free dropping of the material will be allowed.	٨
	Prior to the construction of armor rock based panel, a silt curtain shall also be installed prior to carry out any marine works as a preventive mitigation measure.	N/A
	Construction of TBM tunnel at both portals and intakes	
	Recycled water will be used at the cutter face for cooling purposes. Used water will be collected and discharged to a settling tank for settlement. Excess water from the settling tank will be transferred to the water treatment plant on site where the addition of flocculants will assist in settlement of solids. The Contractor should ensure discharge water from the sedimentation tank meet the WPCO/TM requirements before discharge.	۸
	During the drilling process, all flushing water will be recycled for use. Discharge of the treated water to nearby drainage system shall be allowed provided that it has been treated to a level meeting with statutory requirements.	^
	Water flow at streams should be maintained by a temporary diversion system during the construction phase of intakes and manhole drop shafts.	^
	General Construction Activities and Workforce	
	A. Surface runoff	
	Effluent produced from construction activities are subjected to WPCO control. Effluent produced from sites should be diverted away from stream courses. Construction works near stream course should be scheduled in the dry season as far as practical to avoid excessive site runoff discharge.	*
	Under the <i>Water Pollution Control Ordinance</i> (WPCO), turbid water from construction sites must be treated to minimize the solids content before being discharged into storm drains. The suspended solids load can be reduced by directing the runoff into temporary sand traps or other silt-removal facilities, and other good and appropriate site management practices. Advice on the handling and disposal of construction site discharge is provided in the ProPECC Paper (PN 1/94) on Construction Site Drainage.	*
	A drainage system layout should be prepared by the Contractor for each of the works areas (portals and intakes), detailing the facilities and measures to manage pollution arising from surface runoff from those works areas. The drainage layout and an associated drainage management plan to reduce surface runoff sediments and pollutants entering watercourses, should be submitted to the Engineer for approval and to EPD for agreement.	*

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

[#] Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	The system should be capable of handling stormwater from the site and directing it to sediment removal facilities before discharge. If oil and grease is used on the site or brought to the site, the stormwater should pass through oil interceptors before discharge. The interceptors should have a bypass to prevent washout in heavy storms.	۸
	A temporary channel system or earth bunds or sand barriers should be provided in works areas on site to direct stormwater to silt-removal facilities. Stockpiled materials, if susceptible to erosion of rain or wind, should be covered with tarpaulins (or/similar fabric0 or hydroseedings as far as practicable especially during the wet season.	*
	Silt removal facilities should be checked and the deposited silt and grit should be removed regularly to ensure these facilities are in good working condition and to prevent blockages.	*
	Vehicle washing areas should be drained into a settlement into a settlement basin to settle out the suspended solid before discharge to storm water drains. The water should be recycled on site whenever possible. It is suggested that the wash water from the wheel wash basin is either reused for road watering or pumped to the on-site settling tanks for treatment. Water used for dust depression purposes should be minimized and an alternative soil holding agent should be considered.	۸
	B. Spillage, Oil and Solvents Any contractor generating waste oil or other chemicals as a result of his activities should register as a chemical waste producer and provide a safe storage area for chemicals on site. Oil interceptors need to be regularly inspected and cleaned to avoid wash-out of oil during storm conditions. A bypass should be provided to avoid overload of the interceptor's capacity.	٨
	Any spillage should be cleaned up immediately and the resulting contaminated absorbent material should be properly managed according to Waste Disposal Regulations. Spills should be contained to avoid spreading and contaminating the water resources.	۸
	Oil and fuels should be used and stored properly in designated area. All fuel tanks and storage areas should be provided with locks and be sited on within sealed areas within surrounded by bunds of with a capacity equal to 110% of the storage capacity of the largest tank.	*
	Good housekeeping practices are required to minimize careless spillage and keep the work space in a tidy and clean condition. Appropriate training, including safety codes and relevant manuals, should be given to the personnel who regularly handle the chemicals on site.	*

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
•	C. On-Site Effluent Generation	
	Sewage arising from the additional population of workers on site should be collected in a suitable storage facility (chemical mobile toilets). Most of the work site locations are close to the public sewerage system, and therefore the use of septic tanks isare, therefore, not encouraged. Portable toilets should be used coupled with tickering away services provided by a licensed collector. They should be positioned at appropriate locations across the site to ensure no direct discharge of foul water off-site.	۸
	D. Protection of Existing Flora and Fauna	
	The Contractor should provide details of the plant and operation plans at each site for approval by the Engineer before commencing construction. The plans should include how the existing flora and fauna will be protected. Locations required for groundwater levels monitoring are Eastern Portal, PFLR1(P), THR2(P), TP5, TP789 and W12.	^
	The construction and demolition of the temporary pier may create short term impacts on the local marine water quality. The situation will be restored once the work is finished by proper phasing of the works programme and implementation of the adequate mitigation measures (e.g. silt curtain) the impacts will be minimized.	^
	Maintaining Baseflow in Downstream Watercourses	
	The final design will be developed during the detailed design stage. The exact base flow rates to be maintained at each of the intakes will be subject to detailed site investigation at design stage.	
	 Purpose of the by-pass device is to maintain the base-flow of the affected stream course. The by-pass system comprises an approach link and a trapezoidal channel. The approach link is section with inclined profiled surface at a gradient of 1 in 100. It is used to direct the base flow to the bypass trapezoidal channel at its down stream end during the normal days. The trapezoidal channel is sized such that it could handle the base flow in the affected stream course which is estimated to be no more than 20 l/s. Whenever the flow in the stream course exceeding the base flow rate, the excessive flow will overflow into the intake structure via the bottom rack structure. The bottom rack structure has bar screen on the top and inclined channel at the bottom. The top level of the bar screen is level with the by-pass channel with an aim to receive the overflow from the by-pass channel. The by-pass channel is designed requiring minimum maintenance. However, it is recommended that the maintenance authority carry out regular maintenance inspection prior to onset of seasons and after significant rainstorm event to prevent blockage of the by-pass and bottom rack structure. 	N/A N/A N/A N/A N/A

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	General	
	A proper waste management plan should be implemented to promote waste minimisation at source. Where waste generation is unavoidable then the potential for recycling or reuse should be explored and opportunities taken. If wastes cannot be recycled then the recommended disposal routes should be followed.	*
	All waste materials shall be segregated into categories covering:	
	Excavated material or construction waste suitable for reuse on-site	٨
	 Excavated material or construction waste suitable for public filling areas 	٨
	Remaining C&D waste for landfill	^
	Chemical waste, and	^
	General refuse	χ
Vaste/Chemical	Proper segregation and disposal of construction waste should be implemented. Separate containers for inert and non-inert waste should be provided. The inert waste should be taken to public filling area and the non-inert waste should be transported to strategic landfills.	*
	A trip-ticket system on the solid waste transfer/disposal operations should be included as one of the contractual requirements (ETWB TCW No. 31/2004). The Independent Environmental Checker (IEC) should responsible for auditing this system.	٨
	IEC should also responsible for auditing the well-documented record system which includes: (i) quantity of waste generation, (ii) quantity of recycled material, (iii) quantity of disposed material, (iv) disposal methods and (v) sites should be implemented during construction phase.	۸
	Regular cleaning and maintenance of the waste storage area should be conducted throughout the construction stage.	۸
	Excavated spoil	
	Control measures for soil temporarily stockpiled on-site should be taken in order to minimize the noise, generation of dust, pollution of water and visual impact. Key impacts include:	٨

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	• Surface of stockpiled soil should be wetted with water when necessary especially during dry season	^
	 Disturbance of stockpiled soil should be minimized Stockpiled soil should be properly covered with tarpaulins especially heavy rain storms 	٨
	 Stockpiled soil should be properly covered with tarpatilitis especially heavy rain storilis Stockpiling areas should be enclosed if possible 	^
	 Stockpling areas should be enclosed if possible Stockpiling location should be away from the shoreline 	٨
	 An independent surface water drainage system equipped with silt traps should be installed at the stockpiling area 	^
	<u>Chemical wastes</u>	
	For those processes that generate chemical waste, it may be possible to find alternatives which generate reduced quantities or even no chemical waste, or less dangerous types of chemical waste.	۸
	Construction processes produce chemical waste, the contractor must register with EPD as a Chemical Waste Producer. Wastes classified as chemical wastes are listed in the Waste Disposal (Chemical Waste) (General) Regulation (CWR). It should be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Waste published by the EPD. A producer of chemical wastes should be registered as chemical waste producer and registered with EPD.	۸
	The chemical waste generated shall be properly labelled, stored and disposed of according to the CWR. Proper storage area shall be allocated on site for storage of chemical waste. The chemical waste should only be collected by a licensed collector. An updated list of licensed chemical waste collector can be obtained from EPD.	*
	In case of spillage, spill absorbent material and emulsifiers should be available on site. This material should be replaced on a regular basis and the contaminated material stored in a designated, secure place.	*
	General refuse A reputable waste collector should be employed by the contractor to remove general refuse from the site, separate from C&DM and chemical wastes, and on regular basis in order to minimize odour, pest and litter impacts. The burning of refuse at site is not permitted under the Air Pollution Control Ordinance (Cap 311).	*
	Office waste can be reduced through recycling of paper if volumes are large enough to warrant collection.	٨
	Good management practices should be implemented to ensure that refuse is properly stored and is transported for disposal of at licensed landfills.	٨

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

[#] Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
Terrestrial Ecology	During the detailed design stage, the following issues should also be considered as possible to further minimise the impacts: • Adjustment of site boundary to minimise temporary loss of natural stream habitat during construction. • Adjustment of site boundary to minimise use of mixed woodland as temporary works area. In particular, the woodland habitat in temporary works area of the Eastern Portal will be avoided, thereby greatly reducing the area of temporary loss of woodland habitat. • Minimizing felling of large trees. • About 20% of trees within the works area will be transplanted. The individual of Artocarpus hypargyreus recorded within the temporary works area of HKU1, if to be encroached, would also be transplanted. Standard site practices including the following, should be enforced to minimise the disturbance to the surroundings: • Treat any damage that may occur to large individual trees in the adjacent area using materials and methods appropriate for tree surgery. • Reinstate work sites/disturbed areas immediately after completion of the construction works, in particular, through on-site tree/shrub planting along the woodland and shrubland section within the temporary works area. Tree/shrub species used should make reference from those in the surrounding area. • Regularly check the work site boundaries to ensure that they are not exceeded and that no damage occurs to surrounding areas. A total of 1.02 ha would be replanted with woodland species, reaching almost a 1.5:1 ratio for compensatory planting. Tree/shrub species used should be based on those in the surrounding areas, including those which are commonly recorded during the baseline surveys.	^ ^ ^
	A low-flow channel would be provided within the channelised section to maintain a deeper water depth in the expanded channel, in particular during dry season as well as a basin at the end of the channelised section to provide living space for aquatic life. Step chute in the form of a series of descending water pools would be constructed between the low flow channel and the undisturbed stream course. There would also be openings for aquatic fauna between each chute step (pool). These could work like a "ladder" to help avoid isolating the aquatic fauna in the channelised section from natural habitats.	۸
	Measures are also needed to maintain the flow of all affected streams/nullahs during the construction stages. Temporary bypass should be provided if the stream/nullah flows will be cut off by the construction works. After the construction works are finished, sections of temporary loss should be reinstated. Construction materials, wastes, and equipment should be cleared from the sites.	^

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	Surveys of amphibians at E4(P), PFLR1(P), W12(P), MB16, E5(B)(P), TP789(P) and P5(P) prior to commencement of construction is recommended. Frogs, including Hong Kong Cascade Frog and Lesser Spiny Frog, and tadpoles found at work areas of these proposed intake points will be collected and translocated to nearby streams that will not be affected by the project. These procedures should be performed by experienced herpetologists. A detailed translocation proposal will be submitted during the detailed design stage.	٨
	Measures should also be taken to avoid runoff to streams and marine habitats. Stream/channel which could potentially be affected during construction should be prevented from sedimentation by erection of sediment barriers. Site runoff should be desilted by siltation traps in streams/channels or diverted, to reduce the potential for suspended sediments, organics and other contaminants to enter the local stream environment.	۸
Marine Ecology	Silt curtains will be deployed during the construction and demolition of the temporary berthing point. Deployment of silt curtains around the berthing point area would effectively avoid adverse water quality impacts due to barge filling. No significant ecological impact is anticipated.	N/A
	The invert of the stilling basin would be at -5.4 mPD. A cofferdam in the form of pipe-pile wall is to be constructed outside the stilling basin prior to the construction of basin. The cofferdam will be dewatered to provide a working area for construction of the stilling basin. The boulders from the seawall will then be removed by landbased grabs.	۸
	Although the speed of the working vessels to be used in the Project (mainly barges) would not be high, a speed limit for marine traffic is proposed as a precautionary measure. A speed limit of 10 knots should be strictly enforced in the works area, in particular in the waters between the outfall location and the navigation channel in East Lamma Channel.	۸

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
Impacts Landscape and Visual	The proposed landscape and visual mitigation measures during the construction phase include: CM1 - Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where practical. CM2 - Existing trees to be retained on site should be carefully protected during construction. The detailed proposal for any trees felling and transplantation is subject to Lands Department's approval on tree felling application at the detailed design stage. CM3 - Trees unavoidably affected by the works should be transplanted where practical. CM4 - Compensatory tree planting should be provided to compensate for felled trees. CM5 - The extent of disturbance on the existing stream course should be minimized. Any temporary works areas within the stream course shall be reinstated after construction. CM7 - Control of night-time lighting CM8 - Erection of decorative screen hoarding	^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
Impacts	The Cultural Heritage Impact Assessment has identified the following resources which will require mitigation measures during the construction stage; Haw Par Mansion (including boundary wall and gate) A condition survey must be undertaken by a qualified professional prior to the commencement of construction works for the tunnel portal in order to assess the structural integrity of the mansion, wall and gate (with special attention paid to any fragile architectural features). A report containing description of the types of construction, identification of fragile elements, an appraisal of the condition and a photographic record must be prepared. The report must also provide an assessment indicating whether further precautionary measures will be necessary during the construction phase, and if so provide details for sufficient protective measures, including monitoring for vibration control to ensure that no damage to the structure and fabric of the house, wall and gate results from the	٨
Cultural Heritage	Inomtoring for vibration control to ensure that no damage to the structure and fabric of the nouse, want and gate results from the construction works. The report must be submitted to AMO for approval before construction activities commence. Upon approval the appropriate monitoring and precautionary measures shall be put into place. A buffer zone with a minimum width of 3 metres and an obstruction free access point must be maintained between the boundary wall/gate and the temporary works area (during construction works associated for both the tunnel portal and the permanent vehicle access ramp). This is to enable access for routine maintenance works on the wall and to ensure that the wall is not damaged by machinery operation or related construction activities. The temporary works area will be enclosed by standard DSD site hoarding.	٨
	Former Explosive Magazine of Victoria Barracks	
	A condition survey must be undertaken by a qualified professional prior to the commencement of construction works in order to assess the structural integrity of the retaining wall and the extent of damage from cracks and vegetation growth. A report containing a description of the wall's construction materials, identification of fragile and/or endangered elements, an appraisal of the condition and a photographic record of the retaining wall must be prepared. The report must also provide an assessment indicating whether further precautionary measures will be necessary during the construction phase, and if so provide details for sufficient protective measures, such as monitoring for vibration control, to ensure that no damage to the retaining wall results from the construction works. The report must be submitted to AMO for approval before construction activities commence. Upon approval the appropriate monitoring and precautionary measures shall be put into place.	٨
	A buffer zone with a minimum width of 3 metres and an obstruction free access point must be maintained between the retaining wall and the temporary works area (for the duration of the construction phase). The works area will be enclosed by standard DSD site hoarding.	٨

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
Fisheries	Silt curtain will be deployed during the construction and demolition of the temporary berthing point. With the deployment of silt curtains around the berthing point area, adverse water quality impact associated with the filling would not be anticipated. No significant fisheries impact is anticipated.	N/A
	The invert of stilling basin will be found at -5.4 mPD. A cofferdam in the form of pipe-pipe wall is to be constructed outside the stilling basin prior to the construction of basin. The cofferdam will be dewatered to provide a working space for the construction of stilling basin. The boulders from the seawall will then be removed by landbased grabs.	۸
Hazard to Life	There will be no overnight storage of explosives for this project. Transportation of explosives to site for the construction of adit will be undertaken on a daily basis. The contractor is required to destroy any unused explosives before nightfall. If contractor wishes to set up magazines for overnight storage of explosives, it is necessary to carry out risk assessment and seek the relevant approval following the EIAO process.	۸

N/A Not Applicable at this stage; • Non-compliance but rectified by the contractor;

* Recommendation was made during site audit but improved/rectified by the contractor;

* Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

APPENDIX G SITE AUDIT SUMMARY

Appendix G Summary of Observation and Recommendation Made during Site Inspection

Summary of Observation and Recommendation Made during Site Inspection in January 2010

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	14/01/2010	Surface runoff from site was observed	Rectification/improvement
~ ,		discharging to the public road at Intake	was observed during the
		TP789. The Contractor was reminded to	follow-up audit session.
		provide sand bags to direct the wastewater	
		for treatment.	
	14/01/2010	Oily water was observed discharging out at	Follow-up action was needed
		Intake SM1. The Contractor was reminded	for the item.
		to provide mitigation measures to ensure the	
	21/01/2010	site discharge was treated prior to disposal.	
	21/01/2010	Silty water was observed overflow and	This item was not observed
		discharging to the stream at Intake THR2.	during the follow-up audit
		The contractor was reminded to provide	session.
		desilting facilities for settling the muddy water prior to disposal.	
	21/01/2010		E-11
	21/01/2010	Oily water due to the oil leakage at the drip tray was observed discharging to the channel	Follow-up action was needed for the item.
		at Intake SM1. The contractor was reminded	for the item.
		to ensure the site discharge was treated and	
		comply with the WPCO license.	
	28/01/2010	Chemical waste container was observed	Rectification/improvement
	20/01/2010	mixed with the general refuse at the material	was observed during the
		skip at Western Portal. The Contractor was	follow-up audit session.
		reminded to provide sorting for all the	renew up under session.
		wastes on site.	
Air Quality	07/01/2010	Sand and silt were observed deposited at the	Rectification/improvement
2		water diversion channel at Intake MB16.	was observed during the
		The Contractor was reminded to clear them.	follow-up audit session.
Reminders	07/01/2010	The Contractor was reminded of the	Follow-up action was needed
		followings:	for the item.
		- Clear the mud trail and oil stains at the	
		exits of Intake MB16.	
	07/01/2010	The Contractor was reminded of the	Follow-up action was needed
		followings:	for the item.
		- Properly maintain the piling rig at Intake	
		E7 to prevent dust emission.	
	07/01/2010	The Contractor was reminded of the	Follow-up action was needed
		followings:	for the item.
		- Clear the stagnant water at the drip tray at Intake TP4 and SM1.	
		Thitake 1P4 and SiviT.	
	07/01/2010		Dt:f:t:/:
	07/01/2010	The Contractor was reminded of the	Rectification/improvement
	07/01/2010	The Contractor was reminded of the followings:	was observed during the
	07/01/2010	The Contractor was reminded of the followings: - Regular clear the construction wastes at	
		The Contractor was reminded of the followings: - Regular clear the construction wastes at Intake MBD2.	was observed during the follow-up audit session.
	07/01/2010	The Contractor was reminded of the followings: - Regular clear the construction wastes at Intake MBD2. The Contractor was reminded of the	was observed during the follow-up audit session. Rectification/improvement
		The Contractor was reminded of the followings: - Regular clear the construction wastes at Intake MBD2. The Contractor was reminded of the followings:	was observed during the follow-up audit session. Rectification/improvement was observed during the
		The Contractor was reminded of the followings: - Regular clear the construction wastes at Intake MBD2. The Contractor was reminded of the followings: - Clear the oil stains at exists of Intake	was observed during the follow-up audit session. Rectification/improvement
	14/01/2010	The Contractor was reminded of the followings: - Regular clear the construction wastes at Intake MBD2. The Contractor was reminded of the followings: - Clear the oil stains at exists of Intake MB16.	was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session.
		The Contractor was reminded of the followings: - Regular clear the construction wastes at Intake MBD2. The Contractor was reminded of the followings: - Clear the oil stains at exists of Intake MB16. The Contractor was reminded of the	was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session. Follow-up action was needed
	14/01/2010	The Contractor was reminded of the followings: - Regular clear the construction wastes at Intake MBD2. The Contractor was reminded of the followings: - Clear the oil stains at exists of Intake MB16. The Contractor was reminded of the followings:	was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session.
	14/01/2010	The Contractor was reminded of the followings: - Regular clear the construction wastes at Intake MBD2. The Contractor was reminded of the followings: - Clear the oil stains at exists of Intake MB16. The Contractor was reminded of the	was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session. Follow-up action was needed
	14/01/2010	The Contractor was reminded of the followings: - Regular clear the construction wastes at Intake MBD2. The Contractor was reminded of the followings: - Clear the oil stains at exists of Intake MB16. The Contractor was reminded of the followings: - Properly clear the discarded cement bags at Eastern Portal.	was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session. Follow-up action was needed for the item.
	14/01/2010	The Contractor was reminded of the followings: - Regular clear the construction wastes at Intake MBD2. The Contractor was reminded of the followings: - Clear the oil stains at exists of Intake MB16. The Contractor was reminded of the followings: - Properly clear the discarded cement bags at	was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session. Follow-up action was needed

Parameters	Date	Observations and Recommendations	Follow-up
		Intake W0, SM1 and E7.	
	14/01/2010	The Contractor was reminded of the followings: - Regular clear the deposited silt at the channels at Intake HKU1.	Follow-up action was needed for the item.
	14/01/2010	The Contractor was reminded of the followings: - Provide noise emission label for the handheld percussive breaker at Intake SM1.	Follow-up action was needed for the item.
	14/01/2010	The Contractor was reminded of the followings: - Clear the oil leakage at the workshop at Western Portal.	Rectification/improvement was observed during the follow-up audit session.
	21/01/2010	The Contractor was reminded of the followings: - To improve the noise mitigation measures for the noise generation works at Intake MB16.	This item was not observed during the follow-up audit session.
	21/01/2010	The Contractor was reminded of the followings: - Properly clear the discarded cement bags at Eastern Portal.	This item was not observed during the follow-up audit session.
	21/01/2010	The Contractor was reminded of the followings: - Clear the C&D wastes at the existing stream at Eastern Portal.	This item was not observed during the follow-up audit session.
	21/01/2010	The Contractor was reminded of the followings: - Provide noise emission label for the hard, held percussive breaker at Intake SM1.	Rectification/improvement was observed during the follow-up audit session.
	21/01/2010	The Contractor was reminded of the followings: - To seal the bottom of the hoarding at intake E5A.	This item was not observed during the follow-up audit session.
	28/01/2010	The Contractor was reminded of the followings: - Clear the drainage Channels at Intake PFLR1 and Western Portal at near spoil basin.	Rectification/improvement was observed during the follow-up audit session.
	28/01/2010	The Contractor was reminded of the followings: - Clear the oil stains at the platform at Intake HKU1.	Rectification/improvement was observed during the follow-up audit session.
	28/01/2010	The Contractor was reminded of the followings: - Clear the chemical container at Intake HKU1.	Rectification/improvement was observed during the follow-up audit session.

Summary of Observation and Recommendation Made during Site Inspection in February 2010

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	04/02/2010	Water discharge from the sedimentation tank at Intake SM1 was observed silty. The Controlor was reminded to provide mitigation measures to ensure all discharge comply with the WPCO license.	Rectification/improvement was observed during the follow-up audit session.
	18/02/2010	Bund to surround areas of works to direct muddy water was not enough at Intake THR2. The Contractor was reminded to provide mitigation measures to avoid any silty water from getting to the stream.	Rectification/improvement was observed during the follow-up audit session.
Waste/Chemical Management	18/02/2010	Oil spillage was observed at near the channel at Western Portal. The Contractor was reminded to clear the oil and avoid further leakage.	Follow-up action was needed for the item.
Ecology	18/02/2010	Bund to surround areas of works to direct muddy water was not enough at Intake THR2. The Contractor was reminded to provide mitigation measures to avoid any silty water from getting to the stream.	Rectification/improvement was observed during the follow-up audit session.
Reminders	04/02/2010	The Contractor was reminded of the followings: - Clear the chemical waste drum at Eastern Portal.	Rectification/improvement was observed during the follow-up audit session.
	04/02/2010	The Contractor was reminded of the followings: - Provide the plug for the drip tray at Intake E7.	Rectification/improvement was observed during the follow-up audit session.
	04/02/2010	The Contractor was reminded of the followings: - Clear the oil spillage at near the workshop at Western Portal.	Rectification/improvement was observed during the follow-up audit session.
	04/02/2010	The Contractor was reminded of the followings: - Clear the general refuse at near the workshop at Western Portal.	Rectification/improvement was observed during the follow-up audit session.
	04/02/2010	The Contractor was reminded of the followings: - To avoid the oil spillage from getting to the drainage channel at Western Portal.	Rectification/improvement was observed during the follow-up audit session.
	04/02/2010	The Contractor was reminded of the followings: - Clear the deposited sediment at the drip tray at Intake SM1.	Rectification/improvement was observed during the follow-up audit session.
	11/02/2010	The Contractor was reminded of the followings: - Clear the stagnant water at the drip tray and top of the oil drum at Portion B.	Follow-up action was needed for the item.
	11/02/2010	The Contractor was reminded of the followings: - Provide drip tray for the oil container at Intake MBD2.	Rectification/improvement was observed during the follow-up audit session.
	11/02/2010	The Contractor was reminded of the followings: - Clear the standing water at top of the cargo container office at Eastern Portal.	Rectification/improvement was observed during the follow-up audit session.
	11/02/2010	The Contractor was reminded of the	Rectification/improvement

Parameters	Date	Observations and Recommendations	Follow-up
		followings: - Clear the stagnant water with suspected oil at the drip tray at Intake E5B.	was observed during the follow-up audit session.
	11/02/2010	The Contractor was reminded of the followings: - To improve the concrete bunds at Intake THR2 to direct the silty water for treating.	Follow-up action was needed for the item.
	11/02/2010	The Contractor was reminded of the followings: - Clear the general refuse at near the workshop at Western Portal.	Rectification/improvement was observed during the follow-up audit session.
	18/02/2010	The Contractor was reminded of the followings: - Clear the standing water at top of the cargo container office at discarded guard house and pit area at River Channel at Eastern Portal.	Rectification/improvement was observed during the follow-up audit session.
	18/02/2010	The Contractor was reminded of the followings: - To post the updated construction noise permit at Eastern Portal's site entrance.	Rectification/improvement was observed during the follow-up audit session.
	18/02/2010	The Contractor was reminded of the followings: - Clear the mud trail at site entrance of Intake E5A.	Rectification/improvement was observed during the follow-up audit session.
	18/02/2010	The Contractor was reminded of the followings: - Clear the general refuse at near the silo at Western Portal.	Rectification/improvement was observed during the follow-up audit session.
	18/02/2010	The Contractor was reminded of the followings: - Clear the deposited debris at the channel at near spoil basin at Western Portal.	Rectification/improvement was observed during the follow-up audit session.
	25/02/2010	The Contractor was reminded of the followings: - Regular clear the sedimentation facilities at Intake SM1.	Rectification/improvement was observed during the follow-up audit session.
	25/02/2010	The Contractor was reminded of the followings: - Properly cover the cement bags at inside the tunnel at Western Portal. (This item was rectified immediately during the site inspection.)	Rectification/improvement was observed during the follow-up audit session.
	25/02/2010	The Contractor was reminded of the followings: - Clear the empty oil container at near the workshop at Western Portal.	Rectification/improvement was observed during the follow-up audit session.

Summary of Observation and Recommendation Made during Site Inspection in March 2010

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	11/03/2010	Much of silty water is generated from the piling works at Intake W10. The Contractor	Follow-up action was needed for the item.
		was reminded to provide sand bag to divert the silty water for treatment before discharging out and ensure the capacity of	
	18/03/2010	the sedimentation facilities are enough. Much of muddy water and foam is generated	Rectification/improvement
		from the works at Intake RR1. The Contractor was reminded to provide enough capacity of wastewater treatment facilities to treat the wastewater and ensure the discharge from site comply with the WPCO license.	was observed during the follow-up audit session.
	25/03/2010	Muddy water with foam was observed discharging out at Intake RR1. The Contractor was reminded to provide mitigation measures to ensure the site discharge comply with WPCO license.	Follow-up action was needed for the item.
Reminders	04/03/2010	The Contractor was reminded of the followings: - To improve the noise mitigation measures for the breaking works at Intake MB16.	Rectification/improvement was observed during the follow-up audit session.
	04/03/2010	The Contractor was reminded of the followings: - To clear the oil stains at Intake MBD2 and Eastern Portal.	Follow-up action was needed for the item.
	04/03/2010	The Contractor was reminded of the followings: - Clear the discarded leaves at the drainage channel to the sedimentation tank at Intake E5A.	Rectification/improvement was observed during the follow-up audit session.
	04/03/2010	The Contractor was reminded of the followings: - Clear the stagnant water at the sedimentation tank at Intake E5A.	Rectification/improvement was observed during the follow-up audit session.
	04/03/2010	The Contractor was reminded of the followings: - To remove the chemical containers at the drainage channel at Intake THR2.	Rectification/improvement was observed during the follow-up audit session.
	04/03/2010	The Contractor was reminded of the followings: - Clear the oil spillage at the wastewater collection area at Intake RR1.	Rectification/improvement was observed during the follow-up audit session.
	04/03/2010	The Contractor was reminded of the followings: - Ensure the capacity of sedimentation facilities are enough so that no silty water from getting to the public drain at Intake W10.	Follow-up action was needed for the item.
	11/03/2010	The Contractor was reminded of the followings: - Clear the oil stains at the ramp at Eastern Portal and Intake E5B.	Follow-up action was needed for the item.
	11/03/2010	The Contractor was reminded of the followings: - Properly cover the stockpile at Intake E5B.	Follow-up action was needed for the item.
	11/03/2010	The Contractor was reminded of the followings:	Follow-up action was needed for the item.

Parameters	Date	Observations and Recommendations	Follow-up
		- Clear the deposited debris at the drainage channel at Intake E5B.	
	11/03/2010	The Contractor was reminded of the followings: - To remove the construction materials at the	Rectification/improvement was observed during the follow-up audit session.
	11/03/2010	diversion channel at Intake TP789. The Contractor was reminded of the followings: - To provide sand bag to divert the silty water for treatment before discharging out at	Rectification/improvement was observed during the follow-up audit session.
	11/03/2010	Intake TP789. The Contractor was reminded of the followings: - Properly store/clear the chemical waste containers at Intake RR1.	Rectification/improvement was observed during the follow-up audit session.
	11/03/2010	The Contractor was reminded of the followings: - Properly maintain the plant equipment at Intake HKU1.	Follow-up action was needed for the item.
	11/03/2010	The Contractor was reminded of the followings: - Properly cover >20 cement bags at Intake PFLR1.	Rectification/improvement was observed during the follow-up audit session.
	11/03/2010	The Contractor was reminded of the followings: - Clear the oil sorbents for the oil leakage from the loader as chemical waste at Western Portal.	Rectification/improvement was observed during the follow-up audit session.
	11/03/2010	The Contractor was reminded of the followings: - Clear the standing water at the drip tray near spoil basin at Western Portal.	Rectification/improvement was observed during the follow-up audit session.
	11/03/2010	The Contractor was reminded of the followings: - Ensure the drip trays are function properly to avoid oil spillage at Intake THR2 and SM1.	Rectification/improvement was observed during the follow-up audit session.
	18/03/2010	The Contractor was reminded of the followings: - Properly maintain the plant equipments at Intake MB16 and HKU1.	Rectification/improvement was observed during the follow-up audit session.
	18/03/2010	The Contractor was reminded of the followings: - Clear the oil stains at the ramp at Eastern Portal and Intake E5B.	Follow-up action was needed for the item.
	18/03/2010	The Contractor was reminded of the followings: - To spray anti-mosquito oil at the river channel at Eastern Portal.	Follow-up action was needed for the item.
	18/03/2010	The Contractor was reminded of the followings: - Properly cover the stockpile at Intake E5B.	Follow-up action was needed for the item.
	18/03/2010	The Contractor was reminded of the followings: - Clear the deposited debris at the drainage channel at Intake E5B.	Rectification/improvement was observed during the follow-up audit session.
	18/03/2010	The Contractor was reminded of the followings:	Follow-up action was needed for the item.

- Clear the sediment at the top of the water diversion pipe at Intake THR2. 18/03/2010 The Contractor was reminded of the follow-up action was for the item. - Provide the plug for the drip tray at Intake W0. 18/03/2010 The Contractor was reminded of the follow-up action was followings: - Clear the debris and discarded leaves at the drainage channel at Intake TP789. 18/03/2010 The Contractor was reminded of the Rectification/improved.	s needed
18/03/2010 The Contractor was reminded of the follow-up action was for the item. - Provide the plug for the drip tray at Intake W0. 18/03/2010 The Contractor was reminded of the follow-up action was followings: - Clear the debris and discarded leaves at the drainage channel at Intake TP789.	s needed
followings: - Provide the plug for the drip tray at Intake W0. 18/03/2010 The Contractor was reminded of the followings: - Clear the debris and discarded leaves at the drainage channel at Intake TP789.	s needed
- Provide the plug for the drip tray at Intake W0. 18/03/2010 The Contractor was reminded of the follow-up action was followings: - Clear the debris and discarded leaves at the drainage channel at Intake TP789.	
W0. 18/03/2010 The Contractor was reminded of the follow-up action was followings: - Clear the debris and discarded leaves at the drainage channel at Intake TP789.	
followings: - Clear the debris and discarded leaves at the drainage channel at Intake TP789.	
- Clear the debris and discarded leaves at the drainage channel at Intake TP789.	s needed
drainage channel at Intake TP789.	
16/05/2010 The Contractor was reminded of the Rectification/improve	mont
followings: was observed dur	
- To improve the noise mitigation measures follow-up audit session	
for the breaking works at Intake TP5.	
18/03/2010 The Contractor was reminded of the Follow-up action was	s needed
followings: for the item.	
- To replace the worn sand bags at Intake W10.	
18/03/2010 The Contractor was reminded of the Rectification/improve	ement
followings: was observed dur	
- To improve the noise mitigation measures follow-up audit session	on.
for the piling works at Intake PFLR1.	
18/03/2010 The Contractor was reminded of the Follow-up action was	s needed
followings: - Provide water spray for the dry exposed for the item.	
area at Intake THR2.	
25/03/2010 Muddy water with foam was observed Follow-up action wa	s needed
discharging out at Intake RR1. The for the item.	
Contractor was reminded to provide	
mitigation measures to ensure the site discharge comply with WPCO license.	
25/03/2010 The Contractor was reminded of the Follow-up action was	s needed
followings: for the item.	
- To replace the worn sand bags for directing	
surface off at Intake MBD2.	1 1
25/03/2010 The Contractor was reminded of the Follow-up action wa followings:	s needed
- Properly store the chemical containers at	
Intake E5A.	
25/03/2010 The Contractor was reminded of the Follow-up action was	s needed
followings: Clear the densited debais at the desirance for the item.	
- Clear the deposited debris at the drainage channel at Intake E5B.	
25/03/2010 The Contractor was reminded of the Follow-up action was	s needed
followings: for the item.	
- To improve the noise mitigation measures	
for breaking works at Intake TP5.	
25/03/2010 The Contractor was reminded of the Follow-up action was	s needed
followings: - Provide three-sides enclosure with top	
shelter for the cement debagging works at	
Intake HKU1.	
25/03/2010 The Contractor was reminded of the Follow-up action was	s needed
followings: for the item.	
- Properly maintain the plant equipment at Intake HKU1.	
31/03/2010 The Contractor was reminded of the Rectification/improve	ement
followings: was observed dur	

Parameters	Date	Observations and Recommendations	Follow-up
		- Proper position of movable noise barrier at Intake E7 to minimize the noise impact.	follow-up audit session.
	31/03/2010	The Contractor was reminded of the followings: - To clear the standing water at the drip tray at Intake E7.	Rectification/improvement was observed during the follow-up audit session.
	31/03/2010	The Contractor was reminded of the followings: - To remove the tray with chemical oil at near the drainage channel at Intake W0.	was observed during the
	31/03/2010	The Contractor was reminded of the followings: - Properly maintain the sedimentation facilities at Western Portal to ensure the discharge comply with WPCO license.	Rectification/improvement was observed during the follow-up audit session.

APPENDIX H
SUMMARY STATUS OF
ENVIRONMENTAL LICENCES AND
PERMITS

Appendix H - Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Details	Status	
	From	To	Details	Status	
Environmental Permi	t (EP)		T. T.		
		N/A	Construction of a 6.25m-7.25m in diameter		
FEP-01/272/2007/B	25/6/09		and about 11 km long underground main	Valid	
		- ,,	drainage tunnel, 2 portals and a series of		
			connecting adits and drop shafts.		
Effluent Discharge Li	cense				
ED0(0/W/10/W/V/0175	23/06/08	30/06/13	Industrial discharge (Area of Mount Butler	37.1'.1	
EP860/W10/XY0175			Office)	Valid	
EP860/W10/XY0177	23/06/08	30/06/13	Industrial discharge (Eastern Portal Site)	Valid	
EP820/W9/XT086	22/07/08	31/07/13	Industrial discharge (Western Portal Site)	Valid	
WT00005864-2010	20/01/10	31/01/15	Industrial discharge (Western Portal Site)	Valid	
EDOCO WYLO WYYGA	19/11/08	30/11/13	Industrial discharge (Intake W0, Stubbs Road,	** ***	
EP860/W10/XY0183			Wan Chai, HK)	Valid	
WT00003372-2009	-	30/4/14	Industrial discharge (Intake SM1)	Valid	
WT00003737-2009	-	31/5/14	Industrial discharge (Intake MB16)	Valid	
WT00004126-2009		31/5/14	Industrial discharge (Intake HKU1)	Valid	
WT00003738-2009	-	31/5/14	Industrial discharge (Intake THR2)	Valid	
WT00004270-2009	-	31/7/14	Industrial discharge (Intake PFLR1)	Valid	
WT00004806-2009	-	30/09/14	Industrial discharge (Intake E7)	Valid	
WT00004808-2009	-	30/09/14	Industrial discharge (Intake MBD2)	Valid	
WT00004885-2009	-	30/09/14	Industrial discharge (Intake RR1)	Valid	
WT00005135-2009	-	31/10/14	Industrial discharge (Intake W10)	Valid	
WT00005374-2009	-	30/11/14	Industrial discharge (Intake P5)	Valid	
WT00005376-2009	-	30/11/14	Industrial discharge (Intake TP4)	Valid	
WT00005357-2009	-	30/11/14	Industrial discharge (Intake W5)	Valid	
WT00005588-2009	-	31/12/14	Industrial discharge (Intake TP5)	Valid	
WT00005643-2009	-	31/12/14	Industrial discharge (Intake E5A)	Valid	
WT00005754-2010	-	31/01/15	Industrial discharge (Intake W8)	Valid	
WT00005954-2010		28/02/15	Industrial discharge (Intake TP789)	Valid	
WT00005915-2010		31/01/15	Industrial discharge (Intake E5B)	Valid	
WT00006102-2010		28/02/15	Industrial discharge (Intake M3)	Valid	
Registration of Chemi	ical Waste Pr	oducer	1		
5213-148-D2393-02		N/A	Chemical waste types:	Valid	
			Spent oil		
5213-172-D2393-01		N/A	Chemical waste types:	Valid	
			Spent oil		
Construction Noise Pe	ermit (CNP)				

Downit No	Valid	Period	Dataila	Chahara
Permit No.	From	То	- Details	Status
GW-RS0962-09	23/12/09	22/06/10	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at Hong Kong West Drainage Tunnel (Eastern Portal) (DSD Contract No. DC/2007/10), Tai Hang Road, Causeway Bay, Hong Kong.	Valid
GW-RS0741-09	01/10/09	31/03/10	Construction Noise Permit for the use of powered mechanical equipment for carrying	
GW-RS0077-10	05/02/10	03/08/10	out construction work and performing	37.11.1
GW-RS0145-10	01/03/10	21/08/10	prescribed construction work at Hong Kong West Drainage Tunnel (Western Portal), Cyberport Road, Cyberport, Hong Kong (DSD Contract No. DC/2007/10).	Valid
GW-RS0877-09	24/11/09	23/05/10	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at a construction site of "Hong Kong West Drainage Tunnel" near Stubbs Road Garden, Wan Chai, Hong Kong	Valid
GW-RS0075-10	29/01/10	28/07/10	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at a site near the junction of Mount Butler Road and Henderson Road, Hong Kong.	Valid
GW-RS0640-09	25/08/09	21/02/10	Construction Noise Permit for the use of	
GW-RS0155-10	23/02/10	21/08/10	- powered mechanical equipment for carrying out construction work at Smithfield Road outside Mei Wah Mansion, Kennedy Town, Hong Kong.	Valid
GW-RS0035-10	25/01/10	27/02/10	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at Glenealy outside Raimondi College, Hong Kong	Valid
GW-RS0128-10	20/02/10	19/08/10	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at Section of Pokfulam Road (near Football Field, Pokfulam Road Playground), Hong Kong	Valid

APPENDIX I WASTE GENERATED QUANTITY

Monthly Waste Flow Table

		Actual Quantities of Inert C&D Materials Generated Monthly					Actual Quantities of C&D Wastes Generated Monthly				
Quarter ending	Total Quantity Generated	Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see notes 2)	Chemical Waste	Others, e.g. general refuse
	(in m ³)	(in m ³)	(in m ³)	(in m ³)	(in m ³)	(in m ³)	(in Kg)	(in Kg)	(in Kg)	(in Kg)	(in m ³)
Jan 2010	39537		15	38356	1166		6550	385		650	118
Feb 2010	30693		62	29570	1061		10730	315		3222	78
Mar 2010	40031		53	39263	715		13940	0		3726	112
Apr 2010											
May 2010											
Jun 2010											
Sub-Total	110261		130	107189	2942		31220	700		7598	308
July 2010											
Aug 2010											
Sep 2010											
Oct 2010											
Nov 2010											
Dec 2010										-	
Total	110261		130	107189	2942		31220	700		7598	308

Notes:

- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (2) Plastics refer to plastic bottles/containers, plastic/foam from packaging material.
- (3) Quantities in Mar 2010 are upto 31 March 2010.
- (4) Assuming the conversion factor from m³ to ton for rock is 2.5.
- (5) The materials reused in other Project shall not be treated as waste under the Waste Disposal Ordinance (Cap 354).
- (6) The figures are included for the sake of completeness of record.

APPENDIX J SUMMARY OF EXCEEDANCES

Contract No. DC/2007/10 - Design and Construction of Hong Kong West Drainage Tunnel

Exceedance Report

Eastern Portal

(A) Exceedance Report for Air Quality (1 hour TSP) (NIL in the reporting quarter)

(B) Exceedance Report for Air Quality (24 hours TSP) (NIL in the reporting quarter)

(C) Exceedance Report for Construction Noise (NIL in the reporting quarter)

Western Portal

(D) Exceedance Report for Air Quality (1 hour TSP) (NIL in the reporting quarter)

(E) Exceedance Report for Air Quality (24 hours TSP) (NIL in the reporting quarter)

(F) Exceedance Report for Construction Noise (Four Action Level exceedances were recorded due to the complaints received on 3rd January, 3rd February, 6th and 15th March 2010.)

Intake E5A

(G) Exceedance Report for Construction Noise (NIL in the reporting month)

Intake E7

(H) Exceedance Report for Construction Noise (NIL in the reporting month)

Intake PFLR1

(I) Exceedance Report for Construction Noise (One Action Level exceedance was recorded for the complaint received on 1st March 2010)

Intake RR1

(J) Exceedance Report for Construction Noise (NIL in the reporting month)

Intake THR2

(K) Exceedance Report for Construction Noise (NIL in the reporting month)

Intake W0

(L) Exceedance Report for Construction Noise (NIL in the reporting month)

Intake W5

(M) Exceedance Report for Construction Noise (NIL in the reporting month)

Intake P5

(N) Exceedance Report for Construction Noise (NIL in the reporting month)

Intake TP789

(O) Exceedance Report for Construction Noise (One Action Level exceedance was recorded for the complaint received on 5th March 2010.)

APPENDIX K COMPLAINT LOGS

APPENDIX K – COMPLAINT LOG

L	og Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
Com-2	2008-05-003	Construction site at Eastern Portal	22 May 2008	The complaint was lodged by Ms. Ng on 22 May 2008 regarding noise nuisance generated from the construction activities at the construction site of Eastern Portal	According to the Contractor, only one excavator and one generator were operated for the excavation works around 8 am on 22 May 2008 at the Eastern portal. No other construction activities were conducted. In response to the complaint, The Contractor agreed to reschedule their current works activities, with immediate effect from 23 May 2008, that only site preparation works without noise nuisance to the nearby residents will be carried out from 7:00 am to 8:00 am at the Eastern Portal area. Base on the information collected and the monitoring results, the complaint was considered not justifiable since (1) no exceedance of the noise monitoring results was recorded in May and (2) no noncompliance or observation on noise was recorded.	Closed
Com-2	2008-05-004	Construction site at Western Portal (Marine Works)	31 May 2008	The complaint was lodged by one of the local resident on 31 May 2008 regarding the noise nuisance generated from the marine works at Western Portal.	According to the Contractor, only two derrick barges and one tug boat were operated for the seabed formation works around 18:00 hrs on 31 May 2008 at the Western Portal. No other construction activities were conducted.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				Base on the information collected and the monitoring results, the complaint was considered not justifiable since (1) no exceedance of the noise monitoring results was recorded in May and (2) no noncompliance or observation on noise was recorded.	
Com-2008-07-007	Construction site at Eastern Portal	2 July 2008	The complaint was lodged by a resident of The Legend on 2 July 2008 regarding noise nuisance generated from the construction activities at the construction site of Eastern Portal	According to the Contractor, only one generator and one drilling rig (Jumbo) were operated for the preparation works around 7:30a.m on 2 July 2008 at the Eastern portal. Construction noise was found from other construction site (Gammon Construction Limitied) adjacent to Eastern Portal area. In response to the complaint, The Contractor review his forthcoming operations within the Eastern Portal site as previous they agreed, reschedule their current works activities, with immediate effect from 23 May 2008, that only site preparation works without noise nuisance to the nearby residents will be carried out from 7:00 am to 8:00 am at the Eastern Portal area. Additional noise monitoring was conducted on 16 and 17 July 2008 during the drilling rig (Jumbo), excavator and wheel loader were operated for drilling works.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				Base on the information collected and the monitoring results, the complaint was considered not justifiable since (1) no exceedance of the noise monitoring results was recorded in June and July 2008 and additional noise monitoring (2) no noncompliance or observation on noise was recorded.	
COM-2008-10-011	Construction site at Western Portal	11 October 2008	The complaint was lodged by one of the resident of Victoria Road, Ms Cheung on 11 October regarding about the noise nuisance generated from the construction works at Western Portal	According to the Contractor, excavation works and marine works including sheet piling works were also conducted at the time of complaint at Western Portal Additional noise monitoring was conducted on 15 October 2008, drilling works, excavation works and marine works including sheet piling works were also conducted. The construction noise levels measured during the construction works were well below the construction noise limit of 75 dB(A) The Contractor agreed to reschedule the starting time of the construction works to 8:15 am on every Saturday that without noise nuisance from the construction works to the nearby residents will be carried out from 7:00 am to 8:15 am at the Western Portal area.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				Base on the information collected, the noise level measured at outside Aegean Terrace during the construction works at Western Portal site were well below the construction noise limit of 75 dB(A). Also, the Contractor has implemented the remedial measure that reschedule the starting time of the construction works to 8:15am on every Saturday immediately after receiving the complaint to minimize the noise nuisance to the nearby residents.	
COM-2008-10-012	Construction site at Intake TP5	15 October 2008	The complaint was lodged by Mr Choi on 15 October 2008 regarding about the noise generated from the GI works, which starts from 8:30 hrs to 17:30 hrs next to Aigburth at May Road.	According to the information provided by the Contractor, only rotary type drill rigs and water pumps were operated for the GI works at the time of complaint at Intake TP5.	
COM-2008-10-013	Construction site at Intake TP5	31 October 2008	The complaint was lodged by Mr Lai on 31 October 2008 regarding the black smoke is emitted and noise is generated from the machine at the site (Intake TP5), he needed to close the windows to prevent the black smoke from entering his flat and to attenuate the noise.	Additional site inspection and noise monitoring at the podium of the Valverde at May Road were conducted on 3 Nov 2008 and 24 Oct, 5 Nov, 7 Nov 2008 respectively. The Contractor agreed to reschedule the starting time of the construction works to 9:30am on every Saturday and 8:00 on normal weekdays that without noise nuisance to the nearby residents will be carried out from 7:00 am to 8:00 am at Intake TP5. Acoustic insulating materials	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2008-11-015	Construction site at Intake TP5	4 November 2008	The complaint was lodged by Ms Lee on 4 November regarding the noise nuisance generated from the construction works at Intake TP5.	have been applied for enclosing water pump and rotary type drill rigs to minimize the noise nuisance to the nearest residents. Base on the information collected, the noise level measured at the podium of the Valverde at May Road were well below the construction noise limit of 75 dB(A) after the Contractor has implemented the remedial measure.	
COM-2008-11-016	Construction site at Western Portal	17 November 2008	The complaint was lodged by Mr Cheng on 17 November 2008 regarding dust nuisance arising from the soil nailing works at the roadside slope of Cyberport Road.	According to the information provided by the Contractor, soil nailing works were conducted and some plant equipments i.e air compressor and generator were operated at the time of complaint at Western Portal. Base on the regular air quality monitoring in November 2008 at Outside Aegean Terrace (AQ2) and Outside The Site Office at Western Portal (AQ3), the dust levels measured at AQ2 for 1 hour TSP and at AQ3 for 24 hour TSP were well below the Action Level (321µg/m3 for 1 hour TSP and 156µg/m3 for 24 hour TSP). Also, the Contractor has implemented the dust suppression measures to prevent dust nuisance from the construction activities including soil nailing works.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2008-11-019	Construction site at Western Portal	29 November 2008	The complaint was lodged by Ms Cheung on 1 December 2008 regarding noise nuisance at Western Portal at 08:30 hrs approx on 29 November 2008 and 00:30 on 1 December 2008.	According to the information provided by The Contractor, no construction works was carried out at the temporary jetty at the time of complaint (00:30 on 1 December 2008) at Western Portal. However, base on the regular noise monitoring at Outside Aegean Terrace (NC3), the noise level measured during the construction works at Western Portal site were well below the construction noise limit of 75 dB(A).	Closed
COM-2008-12-020	Construction site at Western Portal	28 December 2008	The complaint was lodged by Ms Cheung on 28 December 2008 regarding the excavator was found working within Western Portal works area on Sunday.	The complaint was considered not justifiable as Construction Noise Permit (CNP) – CNP No. GW-RS0827-08 has been granted from EPD for carrying out the construction works at Hong Kong West Drainage Tunnel (Western Portal), Cyberport Road, Cyberport, Hong Kong (DSD Contract No. DC/2007/10) between 1 December 2008 at 1900 hours and 28 February 2009 at 2400 hours. The powered mechanical equipment can be operated during the hours as below: a) Any day not being a general holiday between 1900 – 2300 hours b) General holiday (including Sundays) between 0700 – 1900 hours	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2009-01-021	Muddy Water Discharged into Sea at Western Portal	21 January 2009	Muddy water was observed from discharging into the sea at Western Portal Site	Base on the information collected, the muddy water discharged into the sea is considered due to the operations of excavation of stilling basin and poor condition of the silt curtain. The Contractor agreed to review their current provisions to prevent any muddy water from discharging into the sea again and close check the condition of the silt curtain.	Closed
COM-2009-01-022(A)	Construction	12 January 2009	The complaint was lodged by Mr Chan, the assistant of Mr CHAN Ngok pang (Southern District Councillor) about the resident in Baguio Villa near Victoria Road, Mr Ronald Chan concerns on the noisy activities carried out at Western Portal site.	Base on the information collected, the noise level measured at outside Aegean Terrace during the construction works at Western Portal site were well below the construction noise limit of 75 dB(A). Aegean Terrace is	
COM-2009-01-022(B)	site at Western Portal	21 January 2009	The complaint was lodged by resident of Aegean Terrace at Sassoon Road about the noise nuisance generated from Western Portal Site.	at location close to the major site activities compared with Baguio Vila. Also, The Contractor agreed to reschedule their current works activities, no noisy work will be carried out at Western Portal Site before	Closed
COM-2009-01-022(C)		21 January 2009	The complaint was lodged by the resident in Baguio Villa near Victoria Road about noisy works at Western Portal Site.	8:00a.m.	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2009-02-023	Construction site at Eastern Portal	7 February 2009	Complaint of Construction Noise at Early Morning (07:45hrs) at Eastern Portal Site	Based on the information collected, the construction noise at about 07:45hrs on 7 February 2009 was due to the checking of the backhole by the sub-contractor. The Contractor was reminded to strengthen their site supervision and provide sufficient site-specific environmental training for sub-contractor to ensure that such situation would not be recurred.	Closed
COM-2009-03-025 COM-2009-03-026	Construction site at Western Portal	2 March 2009 4 March 2009 7 March 2009	Complaint of noise generated by midnight works and night-time lighting at Western Portal Site Complaint of pipe hitting noise at midnight at Western Portal Site.	Base on the information collected, the regular noise monitoring was conducted during the construction works at the restricted hours. The noise measurement results were well below the construction noise limit of 65dB(A) for the period of 0700-2300 hrs on holiday; and 1900-2300 hrs on all other days and baseline level during the night time.	
				The Contractor was reminded to strengthen their site supervision and implement necessary noise mitigation measures to minimize and avoid the construction noise impact to the residents nearby especially during the restricted hours.	Closed
				Regarding the complaint of spotlight hanging on the plant at the site portion WP, The Contractor was reminded to implement the mitigation measures for Visual during the construction by controlling the night-	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				time lighting so that the residual visual impacts can be accepted.	
COM-2009-04-028		7 April 2009	Complaint of noise generated from the construction works conducted till 11:00pm at Western Portal of the Hong Kong West Drainage Tunnel.	According to the information provided by The Contractor, TBM, conveyor belt, ventilation fan, tower crane and cherry picker were operated for the construction works on 7 April 2009 before 11:00pm and	
COM-2009-04-029	Construction site at Western Portal	10 April 2009	Complaint of noise generated by TBM works at Western Portal.	only TBM works with conveyor belt and ventilation fan were operated on 10 April 09 (Sunday). No operation of derrick barge on 10 April 09.	
				According to the photos taken on 8 April 2009, misplacement of plant was observed at Western Portal Site. Upon advice, The Contractor immediately moved the fan properly.	Closed
				Based on the information collected, the construction noise levels measured were well below the construction noise limit of 75 dB(A) for the period of 0700-1900 hrs on normal weekdays, 65 dB(A) for the period of 0700-2300 hrs on holiday; and 1900-2300	
				hrs on all other days and baseline level for the period of 2300-0700 hrs of next day. The ground borne noise levels measured were also well below the construction ground borne noise standards (i.e. 65	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
8				dB(A) – Daytime (except General Holiday and Sundays) and 55 dB(A) – Daytime during general holidays and Sunday and all days during Evening (1900 to 2300 hrs). No exceedances of noise level have been recorded in March and April 2009. The Contractor was advised to strictly follow the conditions of the permit to avoid any misplacement of plants in the future. Also, The Contractor should take sufficient noise mitigation measures to minimize the environmental impact on the nearby	
				community as recommended in the approved EIA report. In addition, DNJV already arranged tailors made training for the Production Team including the senior management and foreman to explain the conditions and requirements listed on the CNP and delegated one Engineer to ensure all construction activities and PMEs to be used are fully complying with CNP and legislation requirements before the commencement of the construction activities during the restricted hour.	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				Base on the information collected, regular noise Monitoring was conducted during the night time to check the noise levels are complying with the construction noise criteria. The noise levels measured at NC3 during the construction works at night time were well below the construction noise limit.	
				The Contractor was reminded to strengthen their site supervision by delegated Engineer to ensure all construction activities and PMEs to be used are fully complying with CNP and legislation requirements and implement necessary noise mitigation measures as recommended in the Approved EIA report to minimize and avoid the construction noise impact to the residents nearby especially during the restricted hours.	
COM-2009-04-030	Construction site at Western	30 April 2009	Complaint of Construction Noise Generated at Night at Western Portal.	According to the site activities diaries, TBM chainage, TBM excavation, installation of segment ring, pea gravel & mortar injection and installation cables & pipes at gantries were the activities conducted in the night of	Classed
COM-2009-05-031	Portal	4 May 2009	Complaint of low frequency noise emitted from the construction site at Western Portal.	30 April 2009. In accordance with the night time visit on 15 May 2009, the noise levels at Aegean Terrace was not high but with occasionally	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
		11 May 2009	Complaint of Construction Noise nuisance generated from the Western Portal Site from day to night.	sound of locomotive and tower crane operations. No exceedance of noise level was recorded since the commencement of the project works at Western Portal Site. The noise levels measured at NC3 during the construction works were well below the construction noise limit.	
				The Contractor will continue implementing their mitigation measures (e.g. Instruct workers not to shout during work in the evening; no horn signal of locomotive after 6:55 pm).	
COM-2009-05-032	Construction site at Eastern Portal	13 May 2009	The complaint was lodged by a resident regarding the Construction Noise Nuisance from the construction works that were carried out from early morning till night time at Eastern Portal Site Area.	Based on the information collected, the noise levels measured at NC1/NC1a and NC2 during the construction works were well below the construction noise limit or baseline level. The Contractor is also committed to implement sufficient noise mitigation measures as recommended in the approved EIA report to minimize the nuisance caused to the nearby residents especially during the restricted hours.	Closed
COM-2009-06-035	Hong Kong West Drainage Tunnel Construction Site at Cyberport	3 June 2009	EPD received a public complaint raised by Mr. Lee regarding the transportation and disposal of construction wastes from Hong Kong West	Base on the information collected, alternative disposal ground is proposed by The Contractor and they have been submitted the relevant information and sought the approval from Supervising	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			Drainage Tunnel Construction Site at Cyberport on 3 June 2009.	Officer. The Contractor also maintains the daily record with details of each disposal trip from the Site and the disposal ground.	
COM-2009-06-037	Construction site at Eastern Portal	23 June 2009	The few noise complaints were lodged by a resident of The Legend and Ronsdale Garden regarding the Construction Noise Nuisance from the construction works at Eastern Portal Site Area since 7:00a.m and in the afternoon. The complaint was raised by Ms Wong of Goodwell Property Management, she wrote on behalf of the Estate Owner Committe of Legend at Tai Hang about noise nuisance arising from the excacvation works at Eastern Portal site portion. The Committe requested the Contractor to provide mitigation measures to mininise the impact.	Based on the information collected, the noise levels measured at NC1 and NC2 during the construction works were well below the construction noise limit or baseline level. In response to the complaints, the head of hydraulic breaker has been wrapped with sound proof materials and movable noise barriers were provided for rock excavation to reduce noise. The Contractor is also committed to implement sufficient noise mitigation measures as recommended in the approved EIA report to minimize the nuisance caused to the nearby residents.	Closed
COM-2009-08-040	Construction site at Intake PFLR1	26 August 2009	The complaint was relating to the noise generated from the construction activities of breaking of the existing boundary wall of Pokfulam Road Playground by use of the	Noise monitoring results conducted on 1 September 2009 at NC11 - Honey Court for the Intake PFLR1 was submitted and no exceedance was recorded. In addition, based on the regular site inspection conducted at Intake PFLR1, no observation/non-	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			hand-held electric breaker.	compliance on air quality was identified. The environmental conditions of the site will be continuously reviewed and monitored. DNJV had installed tarpaulin shielding and cover to mitigate not only the potential emission of exhausted smoke, but also the visual impact to the residents nearby.	
COM-2009-09-042	Construction site at Eastern Portal	21 September 2009	The complaint was raised by a resident of The Legend regarding poor housekeeping and construction noise nuisance from the Eastern Portal Site Area.	Based on the information gathered in the Investigation, the Contractor had taken action immediately to rectify the complaint of poor housekeeping. The white site office was painted green in harmony with the surrounding environment and the site was maintained in a clean and tidy condition. All materials required for temporary works were stored in an orderly manner.	
				Regarding the complaint of construction noise impact, the noise levels measured at The Legend (NC2) during the construction works in the normal working hours were well below the construction noise limit level.	Closed
				Nevertheless, the Contractor is also committed to implementing sufficient noise mitigation measures as recommended in the approved EIA report to minimize the nuisance caused to the nearby residents and	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				provide training for the workers to increase awareness of their environmental responsibilities.	
COM-2009-10-044 COM-2009-10-045	Construction site at Eastern Portal	6 and 7 October 2009	The complaint was raised by a resident of The Legend and Ronsdale Garden regarding the construction noise nuisance from the Eastern Portal Site Area.	Based on the information gathered in the Investigation, the noise levels measured (additional noise monitoring) at The Legend (NC2) and Ronsdale Garden during the construction works including rock breaking works and soil nailing works were ranged from 68.4dB(A) to 75.3 dB(A) in the normal working hours. The Contractor is committed to implementing sufficient noise mitigation measures as recommended in the approved EIA report to minimize the nuisance caused to the nearby residents and provide training for the workers to increase awareness of their environmental responsibilities. It is recommended to increase the construction noise monitoring frequency for Eastern Portal Site to check the mitigation effectiveness.	Closed
COM-2009-11-054	Construction site at Western Portal	23 and 29 November 2009	The complaint was raised by a resident of Aegean Terrace regarding the construction noise nuisance from the Western Portal Site Area.	Base on the information collected, the noise levels measured at NC3 during the construction works were well below the construction noise limit.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				Nevertheless, the Contractor is also committed to implement sufficient noise mitigation measures as recommended in the approved EIA report, Clause 5.4.15 to minimize/avoid the nuisance caused to the nearby residents.	
COM-2009-12-059	Construction site at Intake MB16	27 November 2009	The complaint was received on 2 November 2009 regarding the dust nuisance caused by the works at the Construction Site at Mount Butler Road near Clementi Road (Intake MB16). EPD subsequently issued a notice of complaint.	Based on the information collected, the Contractor has implemented the dust suppression measures to prevent dust nuisance from the construction activities. During the site inspection in November 2009, slope improvement works including soil nailing works were observed from other construction site adjacent to DNJV's construction works at Mount Butler Road.	Closed
COM-2009-12-061	Construction site at Intake PFLR1	23 and 28 December 2009	Two public complaints were received from the resident of Pok Fu Lam Road on 23rd and 28th December 2009 respectively about the construction noise nuisance from the construction site at Intake PFLR 1.	Based on the information gathered in the Investigation, the noise levels measured at Honey Court (NC11) during the construction works were well below the construction noise limit. The location of the designated noise monitoring station (NC11 – Honey Court) is at location close to the construction site compared with Pok Fu Lam Height. In addition, a large scale innovation works being undertaken at a resident building adjacent to the Pok Fu Lam Height was observed during the routine site inspection.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				The innovation works included hammering and drilling on the outer walls of the building and contributed significantly to the noisy environment.	
COM-2010-01-062	Construction site at Western Portal	3 January 2010	The public complaint was received from the resident of Bel-Air through the project hotline on 3rd January 2010 about "wooing" sound heard after midnight, and he suspected that the sound was coming the construction sites at Cyberport.	Base on the information collected, the noise levels measured at NC3 during the construction works were well below the baseline level. The location of the designated noise monitoring station (NC3 – Outside Aegean Terrace) is at location close to the construction site compared with Bel-Air. The Contractor will continue implementing the existing noise mitigation measures at the Western Portal to minimize the environmental impact to the nearby residents.	Closed
COM-2010-01-063 COM-2010-01- 066(1), (2) and (3)	Intake MB16	20 January 2010 23, 25, 27 January and 2 February 2010	The first complaint was raised by the resident at No. 58 Mount Butler Road about the noise and vibration generated from the works on 20 January 2010. Three complaints were raised by the resident of Amber Lodge through the Project Hotline regarding the low frequent vibration from underground on 23, 25, 27 January and 2 February 2010.	Based on the EIA assessment results, No. 58 Mount Butler Road and Amber Lodge are not the potential ground borne noise sensitive receivers as they are not within the influence zone near the Main Tunnel alignments from Cyberport to Tai Hang and the alignments of the adits. The additional ground borne noise levels measured at inside Amber Lodge during the TBM works were well within the construction ground borne noise standards.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				The Contractor volunteered to stop the operation of the East TBM between midnight and 07:00 hours in Week 6 and 7 after which the machine has moved far away from these premises	
COM-2010-02-073	Western Portal	3 February 2010	Complaint of noise generated by the operation of plants, rock falling and flash lighting within Western Portal site area.	Base on the regular noise monitoring, the noise levels measured at NC3 during the construction works were well below the baseline level.	
				The Contractor will continue implementing the existing noise mitigation measures at the Western Portal to minimize the environmental impact to the nearby residents.	Closed
COM-2010-03-080	Intake PFLR1	1 March 2010	The public complaint was received from the resident of Honey Court referred by a DC member (Mr. Stephen Chan) on 1st March 2010 about the construction noise nuisance from the construction site at Intake PFLR 1	Based on the information gathered in the Investigation, the noise levels measured at Honey Court (NC11) in February and March 2010 were ranged from 62.3 dB(A) to 74.7 dB(A). The noise levels were marginally below the 75dB (A) limit level. The contractor was reminded to implement necessary mitigation measures to curb inducing contribution to the surrounding noise environment.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2010-03-081	Intake TP789	5 March 2010	The complaint was received from Kerry Management Ltd. on 5th March 2010 about the construction noise complaints raised by some tenants of Tavistock. They complained about the noisy activities being carried out at Intake TP789 on Saturday.	Based on the information gathered in the investigation, the noise levels measured at Tregunter Path near Tavistock were below the construction noise limit and the Contractor has already implemented the noise mitigation measures to reduce noise impact to the residents arising from the construction works. Nevertheless, we reminded the Contractor to closely monitor the effective implementation of the existing noise mitigation measures at Intake TP789. Review the effectiveness of the implemented noise mitigation measures from time to time during different construction phases.	Closed
COM-2010-03-082 and COM-2010-03- 087	Western Portal	6 March 2010 15 March 2010	Two public complaints were received from the residents of Bel-Air at Western Portal on 6th and 15th March 2010 about the Construction Noise and Dust Nuisance from Hong Kong West Drainage Tunnel Construction Site at Cyberport (i.e. Western Portal Site) respectively.	Based on the information collected, the noise and air quality levels measured at NC3 and AQ2/AQ3 during the construction works were below the noise and air quality criteria respectively. Also, the Contractor has implemented appropriate environmental mitigation measures on site to reduce noise and dust impact to the residents arising from the construction works. Nevertheless, the Contractor was reminded to review the effectiveness of the implemented noise and air quality mitigation measures from time to time	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				during different construction phases.	