Dragages-Nishimatsu Joint Venture

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

Quarterly EM&A Report

July to September 2011 (version 3.0)

Certified By

(Environmental Team 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: <u>info@cinotech.com.hk</u>

TABLE OF CONTENTS

		Page
E	XECUTIVE SUMMARY	1
	KEY ISSUES FOR THE COMING MONTH	11
1.	INTRODUCTION	11
2.	PROJECT CHARACTERISTICS	12
	PROJECT ORGANIZATION AND CONTACTS OF KEY MANAGEMENT	
3.	ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS	14
	MONITORING PARAMETERS AND MONITORING LOCATIONS	14 14
4.	MONITORING RESULTS	15
	WEATHER CONDITIONS AIR QUALITY CONSTRUCTION AIRBORNE NOISE CONSTRUCTION GROUND BORNE NOISE WATER QUALITY UNDERGROUND WATER LEVEL	
5.	ENVIRONMENTAL AUDIT	19
	IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES SITE AUDIT SUMMARY EFFECTIVENESS OF MITIGATION MEASURES. STATUS OF ENVIRONMENTAL LICENSING AND PERMITTING STATUS OF WASTE MANAGEMENT.	
6. Pl	NON-COMPLIANCE (EXCEEDANCES) OF THE ENVIRONMENTAL QUALITY ERFORMANCE LIMITS (ACTION AND LIMIT LEVELS)	23
	SUMMARY OF EXCEEDANCES	
	CONSTRUCTION IMPACTS ON SUSPENDED SOLIDS	
_		
7.	ENVIRONMENTAL COMPLAINTS AND PROSECUTIONS	24
8.	COMMENTS, CONCLUSIONS AND RECOMMENDATIONS	25

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 in Reporting Quarter

LIST OF FIGURES

Figure 1	Layout Plan of the Project
Figure 2	Organization Chart
Figure 3.1a	Locations of Air Quality and Construction Noise Monitoring Stations at
	Eastern Portal
Figure 3.1b	Locations of Air Quality and Construction Noise Monitoring Stations at
_	Western Portal
Figure 3.1c	Locations of Construction Noise Monitoring Stations at Intake E7
Figure 3.1d	Locations of Construction Noise Monitoring Stations at Intake PFLR1
Figure 3.1e	Locations of Construction Noise Monitoring Stations at Intake W0
Figure 3.1f	Locations of Construction Noise Monitoring Stations at Intake RR1
Figure 3.1g	Locations of Construction Noise Monitoring Stations at Intake W5
Figure 3.1h	Locations of Construction Noise Monitoring Stations at Intake E5A
Figure 3.1i	Locations of Construction Noise Monitoring Stations at Intake THR2
Figure 3.1j	Locations of Construction Noise Monitoring Stations at Intake P5
Figure 3.1k	Locations of Construction Noise Monitoring Stations at Intake W8
Figure 3.11	Locations of Construction Noise Monitoring Stations at Intake DG1
Figure 3.1m	Locations of Construction Noise Monitoring Stations at Intake MA14
Figure 3.1n	Locations of Construction Noise Monitoring Stations at Intake BR6
Figure 3.1o	Location of Construction Ground Borne Noise Monitoring Station
Figure 4.1a-b	Locations of Water Quality Monitoring Stations
Figure 4.2a-e	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
L	Graphical Presentation of Baseline Review for Water Quality Monitoring

EXECUTIVE SUMMARY

Introduction

- 1. This is the 14th 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 July and September 2011.
- 2. The construction activities undertaken in the reporting quarter were:
 - Adit excavation and outfall excavation at Western Portal, Adit excavation and River Channel construction at Eastern Portal;
 - Dropshaft pilot hole and reaming on-going at intake MA14, PFLR1, W10, W1, BR5 and BR4;
 - Dropshaft reaming at Intakes M3, B2, BR5, W10, PFLR1 and W1;
 - Cofferdam construction at Intakes CR1 and P5;
 - P5 dropshaft remedial measure works on-going;
 - Dropshaft Mechanical excavation at BR6, W5 and E7 on-going;
 - HDC works on-going at Intake W5;
 - Excavation of intake structure at Intakes W3, B2, RR1, MA17, W8, E5A, W1 and M3;
 - Permanent Intake structure works at MBD2, THR2, TP5, BR5, PFLR1,GL1, MB16, BR4, MA14, DG1, MA15, E5B, HR1, BR6, B2, TP789, TP4 and HKU1;
 - Dropshaft Lining Works at HKU1, TP789, E5B, MA15, TP5 and TP4.
 - Permanent Adit Lining works at W0, MB16, MBD2, E5B, MA15, HKU1, E7, SM1, TP5, TP4 and THR2 on-going;
 - Still Chamber lining works at HKU1, TP789, E5A, E5B, SM1, W8, W5, M3, B2, W1, W3, E7, W0, GL1 and MA15;
 - DDA submissions for Adit/Main Tunnel Intersection, Adits, Stilling Chambers and Turning Bays;
 - DDA submissions for temporary works, slope works and permanent works for Intake Structures;
 - DDA submissions for temporary and permanent works for Dropshafts;
 - Casting of dropshaft precast rings;
 - Intake SM1, MB16, THR2 and MBD2 metal works on-going;
 - Temporary Leaky cable to start installation.

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. There is no marine-based construction activity to be conducted in reporting quarter. However, baseline review for marine water quality monitoring was conducted in August 2011.

- 5. In order to assess the effectiveness of the implementation of water quality mitigation measures at Western Portal, site inspections/audits were conducted at least twice per week at Western Portal 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

Parameter		nces due to the Project	Action	Results of
i ai ameter	Action Level Limit Leve		Taken	Action Taken
Eastern Portal				
July 2011				
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.
August 2011				
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.
September 2011				
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				
July 2011				
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.
August 2011			•	•
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.
September 2011			•	•
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.
Intake E5A			•	
July 2011				
Noise	0	0	N.A.	N.A.
August 2011			l	
Noise	0	0	N.A.	N.A.
September 2011			1	
Noise	0	0	N.A.	N.A.
Intake E7			•	
July 2011				
Noise	0	0	N.A.	N.A.
August 2011	~	<u> </u>	, - · · · - - ·	
Noise	0	0	N.A.	N.A.
September 2011	~	<u> </u>		
Noise	0	0	N.A.	N.A.
Intake MA14	-	-	1	
July 2011				
Noise Noise	0	0	N.A.	N.A.
August 2011	U	U	11./1.	11./1.
Noise Noise	0	0	N.A.	N.A.
September 2011	U	U .	11./1.	11.21.
Noise September 2011	1	0	N.A.	N.A.
1 10100	1	<u> </u>	11./1.	11./7.

Intake PFLR1				
July 2011				
Noise	1	0	N.A.	N.A.
August 2011				
Noise	0	0	N.A.	N.A.
September 2011				
Noise	0	0	N.A.	N.A.
Intake THR2				
July 2011				
Noise	0	0	N.A.	N.A.
August 2011				
Noise	0	0	N.A.	N.A.
September 2011			.	
Noise	0	0	N.A.	N.A.
Intake W0			<u> </u>	
July 2011				
Noise	0	0	N.A.	N.A.
August 2011	<u> </u>	<u> </u>	1 - 1,12 - 1	
Noise	1	0	N.A.	N.A.
September 2011	<u>-</u>	<u> </u>		
Noise	0	0	N.A.	N.A.
Intake RR1	<u> </u>	<u> </u>		
July 2011				
Noise	0	0	N.A.	N.A.
August 2011	<u> </u>	<u> </u>		
Noise	0	0	N.A.	N.A.
September 2011				
Noise	0	0	N.A.	N.A.
Intake W5			<u> </u>	
July 2011				
Noise	0	0	N.A.	N.A.
August 2011	<u> </u>	<u> </u>		
Noise	0	0	N.A.	N.A.
September 2011	<u> </u>		· · - * ·	
Noise	0	0	N.A.	N.A.
Intake P5	<u> </u>	-	=-	
July 2011				
Noise	1	0	N.A.	N.A.
August 2011	<u>*</u>	<u> </u>	1 1.2 1.	111131
Noise	1	0	N.A.	N.A.
September 2011	1	<u> </u>	7 1.17 3.	111131
Noise	0	0	N.A.	N.A.
1.0150	ı	Ů .	1 102 10	111111

Intake W8				
July 2011				
Noise	0	0	N.A.	N.A.
August 2011			l l	
Noise	0	0	N.A.	N.A.
September 2011		1		
Noise	0	0	N.A.	N.A.
Intake BR6				
July 2011				
Noise	0	0	N.A.	N.A.
August 2011	1	-	- 1	
Noise	0	0	N.A.	N.A.
September 2011				
Noise	0	0	N.A.	N.A.
Intake TP5&TP	789			
July 2011				
Noise	0	0	N.A.	N.A.
August 2011			·	
Noise	0	0	N.A.	N.A.
September 2011				
Noise	0	0	N.A.	N.A.
Intake GL1				
July 2011				
Noise	0	0	N.A.	N.A.
August 2011	•		·	
Noise	0	0	N.A.	N.A.
September 2011	_			
Noise	0	0	N.A.	N.A.
Intake B2				
July 2011				
Noise	0	0	N.A.	N.A.
August 2011	_			
Noise	0	0	N.A.	N.A.
September 2011				
Noise	0	0	N.A.	N.A.
Intake CR1				
July 2011	_			
Noise	1	0	N.A.	N.A.
August 2011	1			
Noise	0	0	N.A.	N.A.
September 2011	1	T	1	
Noise	0	0	N.A.	N.A.

Intake W10						
July 2011						
Noise	0	0	N.A.	N.A.		
August 2011						
Noise	1	0	N.A.	N.A.		
September 2011						
Noise	0	0	N.A.	N.A.		
Intake BR5						
July 2011						
Noise	0	0	N.A.	N.A.		
August 2011	August 2011					
Noise	1	0	N.A.	N.A.		
September 2011						
Noise	0	0	N.A.	N.A.		

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 19 monitoring stations, at NC1, NC2, NC3, NC4, NC5, NC6, NC7, NC8, NC9, NC10, NC11, NC12, NC13, NC14, NC15, NC16, NC17, NC18 and NC19 were conducted as schedule in the reporting period.

Eastern Portal

10. One Action Level exceedance was recorded due to the complaints received on 11th August 2011 during the reporting period.

Western Portal

11. One Action Level exceedance was recorded due to the complaints received on 2nd July 2011 during the reporting period.

Intake DG1

12. No Action/Limit Level exceedance was recorded during the reporting period.

Intake E5A

13. No Action/Limit Level exceedance was recorded during the reporting period.

Intake E7

14. No Action/Limit Level exceedance was recorded during the reporting period.

Intake MA14

15. One Action Level exceedance was recorded due to the complaints received on 28th September 2011 during the reporting period.

Intake PFLR1

16. One Action Level exceedance was recorded due to the complaints received on 27th July 2011 during the reporting period.

Intake THR2

17. No Action/Limit Level exceedance was recorded during the reporting period.

Intake RR1

18. No Action/Limit Level exceedance was recorded during the reporting period.

Intake W0

19. One Action Level exceedance was recorded due to the complaints received on 9th August 2011 during the reporting period.

Intake W5

20. No Action/Limit Level exceedance was recorded during the reporting period.

Intake P5

21. Two Action Level exceedances were recorded due to the complaints received on 8th July and 25th August 2011 respectively during the reporting period.

Intake W8

22. No Action/Limit Level exceedance was recorded during the reporting period.

Intake BR6

23. No Action/Limit Level exceedance was recorded during the reporting period.

Intake TP5&TP789

24. No Action/Limit Level exceedance was recorded during the reporting period.

Intake GL1

25. No Action/Limit Level exceedance was recorded during the reporting period.

Intake B2

26. No Action/Limit Level exceedance was recorded during the reporting period.

Intake CR1

27. One Action Level exceedance was recorded due to the complaints received on 30th July 2011 during the reporting period.

Intake W10

28. One Action Level exceedance was recorded due to the complaints received on 24th August 2011 during the reporting period.

Intake BR5

29. One Action Level exceedance was recorded due to the complaints received on 26th August 2011 during the reporting period.

Construction Ground Borne Noise

- 30. Construction Ground Borne Noise Monitoring at GNC3 was temporary suspended since 7th May 2009 as the ISS EastPoint Property Management Ltd. received an instruction from the Incorporated Owners of Aegean Terrace that we are not permitted to conduct any noise monitoring inside Aegean Terrace for the Project.
- 31. According to the approved EIA report, noise monitoring should be performed at NSR1a (i.e. Crane Court) when TBM is operating through the tunnel section between points A and B). Therefore, Ground borne noise monitoring has been conducted at Crane Court (GNC4) since 3rd June 2009 during the TBM operated.
- 32. 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.
- 33. Ground borne noise monitoring at GNC5 was completed by end of November 2009.
- 34. Ground borne noise monitoring was conducted at GNC6 French International School in the reporting month during the TBM operation and completed by end of June 2010.
- 35. Ground borne noise monitoring was conducted at GNC7 Hong Villa was conducted as scheduled in the reporting period. No exceedance was recorded.

Water Quality

36. 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. However, baseline review for marine water quality monitoring was conducted in August 2011.

Environmental Licensing and Permitting

37. 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.

- 38. Registration of Chemical Waste Producer (License: 5213-148-D2393-02 for Eastern Portal and No. 5213-172-D2393-01 for Western Portal).
- 39. 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, WT00006102-2010 for Intake M3, WT00006415-2010 for Intake MA15, WT00006420-2010 for Intake MA17, WT00006428-2010 for Intake BR6, WT00006609-2010 for Intake HR1, WT00006559-2010 for Intake CR1, WT00006929-2010 for Intake W1, WT00006418-2010 for Intake MA14, WT00006865-2010 for Intake BR5, WT00007039-2010 for Intake DG1 WT00007042-2010 for Intake W3, WT00007043-2010 for Intake GL1, WT00007130-2010 for Intake BR4, WT00007139-2010 for Intake BR6 – SNH17 and WT00007319-2010 for Intake B2).
- 40. Construction Noise Permit (License No.: GW-RS0125-11 and GW-RS0692-11 for Eastern Portal, GW-RS0483-11, GW-RS0584-11 and GW-RS0813-11 for Western Portal, GW-RS0244-11 and GW-RS0830-11 for Eastern Adits, GW-RS0149-11 and GW-RS0540-11 for Intake W0, GW-RS0167-11 and GW-RS0756-11 for Intake PFLR1, GW-RS0456-11 for Intake W3, GW-RS0514-11 for Intake MA17, GW-RS0341-11 for Intake SMH17, GW-RS0441-11 for Intake BR4, GW-RS0443-11 for Intake W1, GW-RS0566-11 and GW-RS0732-11 for adits and tunnel section in Central-Western District.)

Key Information in the Reporting Quarter

41. 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 (July 2011)	1	Construction noise at Western Portal			
	1	Construction noise at Intake P5	Investigation completed	Closed	
	1	Construction noise at Intake PFLR1			

	Event Details		Action Taken	Status	Remark
Event	Number	Nature			
Complaint received (July 2011)	1	Construction noise at Intake CR1	Investigation	Cl. 1	
	1	Dust Nuisance at Eastern Portal on 29 th July 2011	completed	Closed	
Complaint received (August 2011)	1	Construction noise at Eastern Portal			
	1	Construction noise at Intake W0			
	1	Construction noise at Intake W10	Investigation completed	Closed	
	1	Construction noise at Intake P5			
	1	Construction noise at Intake BR5			
Complaint received (September 2011)	1	Construction noise at Intake MA14	Investigation Report submitted	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

- 42. 11 environmental complaints were received and investigated during the reporting quarter.
- 43. No warning, summon and notification of successful prosecution was received in the reporting period.

Future Key Issues

Key Issues for the Coming Month

- 44. Key environmental issues at Eastern and Western Portals, Intake MA16, MBD2, E5A, E5B, E7, PFLR1, RR1, THR2, SM1, W0, W5, P5, M3, TP4, TP5, TP789, HKU1, W10, W3, W8, MA15, MA17, GL1, HR1, W1, DG1, CR1, BR4, BR5, GL1, MA14 and BR6 in the coming month include:
 - Noise from operation of the equipment, especially for rock-breaking activities, piling works 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 14th quarterly EM&A report summarizing the EM&A works for the Project in the period between July and September 2011.

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	Permit Holder	Mr. ALTIER Daniel	Project Manager	2671 7333	2671.0200
DNJV	remit Hoidei	Mr. UETAKE H.	Deputy Project Manager	2071 7333	2671 9300
	Supervising	Mr. Jackson Wong	CRE	6117 6639	
ARUP Officer		Ms. Angela Yan	RE	3961 5206	2436 1012
	Environmental Team	Dr. Priscilla Choy	ET Leader	2151 2089	
Cinotech		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. Chu Chung Sing	Environmental Officer	3476 0753	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-o and 4a-e**. **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 19 monitoring stations, NC1, NC2, NC3, NC4, NC5, NC6, NC7, NC8, NC9, NC10, NC11, NC12, NC13, NC14, NC15, NC16, NC17, NC18 and NC19 were conducted as schedule in the reporting period.

Eastern Portal

4.6 One Action Level exceedance was recorded due to the complaints received on 11th August 2011 during the reporting period.

Western Portal

4.7 One Action Level exceedance was recorded due to the complaints received on 2nd July 2011 during the reporting period.

Intake DG1

4.8 No Action/Limit Level exceedance was recorded during the reporting period.

Intake E5A

4.9 No Action/Limit Level exceedance was recorded during the reporting period.

Intake E7

4.10 No Action/Limit Level exceedance was recorded during the reporting period.

Intake MA14

4.11 One Action Level exceedance was recorded due to the complaints received on 28th September 2011 during the reporting period.

Intake PFLR1

4.12 One Action Level exceedance was recorded due to the complaints received on 27th July 2011 during the reporting period.

Intake THR2

4.13 No Action/Limit Level exceedance was recorded during the reporting period.

Intake RR1

4.14 No Action/Limit Level exceedance was recorded during the reporting period.

Intake W0

4.15 One Action Level exceedance was recorded due to the complaints received on 9th August 2011 during the reporting period.

Intake W5

4.16 No Action/Limit Level exceedance was recorded during the reporting period.

Intake P5

4.17 Two Action Level exceedances were recorded due to the complaints received on 8th July and 25th August 2011 respectively during the reporting period.

Intake W8

4.18 No Action/Limit Level exceedance was recorded during the reporting period.

Intake BR6

4.19 No Action/Limit Level exceedance was recorded during the reporting period.

Intake TP5&TP789

4.20 No Action/Limit Level exceedance was recorded during the reporting period.

Intake GL1

4.21 No Action/Limit Level exceedance was recorded during the reporting period.

Intake B2

4.22 No Action/Limit Level exceedance was recorded during the reporting period.

Intake CR1

4.23 One Action Level exceedance was recorded due to the complaints received on 30th July 2011 during the reporting period.

Intake W10

4.24 One Action Level exceedance was recorded due to the complaints received on 24th August 2011 during the reporting period.

Intake BR5

4.25 One Action Level exceedance was recorded due to the complaints received on 26th August 2011 during the reporting period.

Construction Ground Borne Noise

- 4.26 Construction Ground Borne Noise Monitoring at GNC3 was temporary suspended since 7th May 2009 as the ISS EastPoint Property Management Ltd. received an instruction from the Incorporated Owners of Aegean Terrace that we are not permitted to conduct any noise monitoring inside Aegean Terrace for the Project.
- 4.27 According to the approved EIA report, noise monitoring should be performed at NSR1a (i.e. Crane Court) when TBM is operating through the tunnel section between points A and B). Therefore, Ground borne noise monitoring has been conducted at Crane Court (GNC4) since 3rd June 2009 during the TBM operated.
- 4.28 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.
- 4.29 Ground borne noise monitoring at GNC5 was completed by end of November 2009.
- 4.30 Ground borne noise monitoring was conducted at GNC6 French International School in the reporting month during the TBM operation and completed by end of June 2010.
- 4.31 Ground borne noise monitoring was conducted at GNC7 Hong Villa was conducted as scheduled in the reporting period. No exceedance was recorded.

Water Quality

- 4.32 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. There is no marine-based construction activity to be conducted in reporting quarter.
- 4.33 Baseline review for marine water quality monitoring was conducted in August 2011 and the graphical presentations of the monitoring results are shown in **Appendix L**.

Underground water level

- 4.34 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.
- 4.35 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 also verified by IEC on 19th June 2010. Monitoring data are shown in Table 4.1.

Table 4.1 Ground Water Level Monitoring Data in Reporting Quarter

Date	Water Level (from ground)/m			
Location: ADH48 (Eastern Portal)				
22 July 2011	2.31			
11 August 2011	13.00			
16 September 2011	8.10			
Location: TP789_DH2				
15 July 2011	14.10			
11 August 2011	32.90			
15 September 2011	14.33			
Location: TP5_DH2				
15 July 2011	1.70			
12 August 2011	1.63			
15 September 2011	1.33			
Location: THR2_DH7				
8 July 2011	2.23			
11 August 2011	2.40			
16 September 2011	2.40			
Location:PFLR1_DH2				
16 July 2011	11.73			
11 August 2011	9.84			
14 September 2011	11.70			

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

- Wastewater was observed directing to public drain at Intake W10.
- The discharge from sedimentation tank was observed milky.
- Stockpile was observed to be exposed at Intake W10.
- One compartment of sedimentation tank was observed full of deposited concrete and mud.
- The stagnant silty water was observed within H-pile of Intake W5.
- The three compartments of sedimentation tank were observed almost silty at Intake MA17 and THR2.
- Stagnant water should be avoided at Eastern Portal and H-pile of E7.
- Site drain at Western Portal, sedimentation tank of Intake HR1 and E5A were observed almost silty.
- Sedimentation tank was observed full of silty water and cannot function properly at Intake E5A.
- One compartment of sedimentation tank was observed full of silty water due to directly surface runoff at Intake THR2.
- No sand bag was placed to surround the drain at Intake M3 while there is surface runoff during works.

Air Quality

- The stockpile was observed to be disposed at Intake DG1.
- Dark smoke emission was observed from the hydraulic breaker at Western Portal.

Waste/Chemical Management

- Oil drum was observed to be stored without drip tray at Western Portal.
- Oil stain was observed near the site boundary at Western Portal.
- Oil stain was observed to be disposed at Intake BR6, MA17 and TP789.
- 5.4 The major deficiencies identified by IEC in the reporting quarter are summarized as follow:

28th July 2011

Follow Up Observations:

- Oil stain observed near BR6 entrance was cleaned regarding the Contractor's photo record.
- No milky effluent was observed at sedimentation tank at BR6. Sedimentation tank was desilted.

Observations:

- Stagnant water was observed at H-pile at W10 and W5. The Contractor was requested to clear water.
- The Contractor was requested to dewater unused sedimentation tank at P5.

Reminder:

• The Contractor was reminded to provide measures to prevent water accumulated in drip tray after raining.

31st August 2011

Follow Up Observations:

• The stagnant water on the H-pile at W10 and W5 has been cleared by the Contractor.

Observations:

- Chemical containers were found scattering at Eastern Portal without proper drip tray. The Contractor was requested to relocate the containers to designated area for proper storage. Proper drip tray shall also be provided for the containers.
- Stagnant water was observed inside the drip pan at E5A. The Contractor was requested to remove the stagnant water.
- Oil leakage was observed on the construction equipment at E5B. The Contractor was requested to provide regular maintenance to equipments.
- Stagnant water was observed on the H-pile beam at E7. The Contractor was requested to remove the stagnant water.

In September 2011, due to the typhoon signal no.8 on 29th September 2011, the monthly IEC audit was arranged and re-scheduled on 6th October 2011.

Effectiveness of Mitigation Measures

5.5 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 are fully achieved.

Status of Environmental Licensing and Permitting

- 5.6 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.
- 5.7 Registration of Chemical Waste Producer (License: 5213-148-D2393-02 for Eastern Portal and No. 5213-172-D2393-01 for Western Portal).
- 5.8 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 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, WT00006102-2010 for Intake M3, WT00006415-2010 for Intake MA15, WT00006420-2010 for Intake MA17, WT00006428-2010 for Intake BR6, WT00006609-2010 for Intake HR1, WT00006559-2010 for Intake CR1, WT00006929-2010 for Intake W1, WT00006418-2010 for Intake MA14, WT00006865-2010 for Intake BR5, WT00007039-2010 for Intake DG1 WT00007042-2010 for Intake W3, WT00007043-2010 for Intake GL1, WT00007130-2010 for Intake BR4, WT00007139-2010 for Intake BR6 – SNH17 and WT00007319-2010 for Intake B2).
- 5.9 Construction Noise Permit (License No.: GW-RS0125-11 and GW-RS0692-11 for Eastern Portal, GW-RS0483-11, GW-RS0584-11 and GW-RS0813-11 for Western Portal, GW-RS0244-11 and GW-RS0830-11 for Eastern Adits, GW-RS0149-11 and GW-RS0540-11 for Intake W0, GW-RS0167-11 and GW-RS0756-11 for Intake PFLR1, GW-RS0456-11 for Intake W3, GW-RS0514-11 for Intake MA17, GW-RS0341-11 for Intake SMH17, GW-RS0441-11 for Intake BR4, GW-RS0443-11 for Intake W1, GW-RS0566-11 and GW-RS0732-11 for adits and tunnel section in Central-Western District.)

5.10 The status of these licenses and permits obtained for the Project is summarized in **Appendix H**.

Status of Waste Management

- 5.11 During this reporting quarter, a total 51 nos. of dump trucks of waste were delivered to SENT, 23 trips of C&D waste were delivered to Tuen Mun Fill Bank. 458 and 13 trips of C&D waste were delivered to Chai Wan Public Barging Point and TKO Fill Bank respectively. Both the trip ticket system and chit accounting system for disposal of waste were operating smoothly to date. 7 trucks overloading case was recorded during this reporting period (6 cases were within the 105% allowable buffer weight and 1 case was over the 5% allowable buffer weight). 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.
- 5.12 The rock materials from the Eastern Portal and Western Portal were received by the alternative disposal sites at ZhongShan. Some of the tunnel spoils from adits were also received by Nishimatsu Construction Co. Ltd. Construction Site of MTR SIL(E) Contract 902 which was started from 30th June 2011.
- 5.13 The monthly summary of waste flow table for July September 2011 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

Eastern Portal

6.3 One Action Level exceedance was recorded due to the complaints received on 11th August 2011 during the reporting period.

Western Portal

One Action Level exceedance was recorded due to the complaints received on 2nd July 2011 during the reporting period.

Intake MA14

One Action Level exceedance was recorded due to the complaints received on 28th September 2011 during the reporting period.

Intake PFLR1

One Action Level exceedance was recorded due to the complaints received on 27th July 2011 during the reporting period.

Intake W0

6.7 One Action Level exceedance was recorded due to the complaints received on 9th August 2011 during the reporting period.

Intake P5

6.8 Two Action Level exceedances were recorded due to the complaints received on 8th July and 25th August 2011 respectively during the reporting period.

Intake CR1

6.9 One Action Level exceedance was recorded due to the complaints received on 30th July 2011 during the reporting period.

Intake W10

6.10 One Action Level exceedance was recorded due to the complaints received on 24th August 2011 during the reporting period.

Intake BR5

- 6.11 One Action Level exceedance was recorded due to the complaints received on 26th August 2011 during the reporting period.
 - Construction Ground Borne Noise
- 6.12 No ground borne noise monitoring was conducted in the reporting period.

Construction Impacts on Suspended Solids

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

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

6.14 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 11 environmental complaints, including 5 for July 2011, 5 for August 2011 and 1 for September 2011 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 100 project related environmental complaints, 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:
 - Adit excavation, arch tunnel structures at West and East Portal;
 - Permanent Adit lining works at W0, TP5, TP789, E7, HKU1, MA15, E5B, E5A, M3, W5 and SM1;
 - Stilling chamber lining works at GL1, E5A, M3, W10, W1, PFLR1, B2. BR5, DG1, HR1, E7, W8, W3, W5 and E5B;
 - Permanent Intake Structure Construction at Intake DG1, PFLR1, BR5 GL1, HKU1, MB16, MBD2, THR2, HR1, BR4, TP4, TP5, MA15, E5A, E5B, BR6, W3, B2, TP789 and W10;
 - Excavation of dropshaft at Intakes MA14 and BR4 by Raise Boring method;
 - Excavation of intake structure at Intakes E7, W1, MA17, W8, P5 and CR1;
 - Excavation of Dropshaft at Intake CR1 by HDC to start;
 - Cofferdam construction at Intakes P5;
 - Casting of dropshaft precast rings;
 - Permanent dropshaft lining works at E5A, GL1 and SM1;
 - Penstock and metal works at Intakes TP4, MBD2, THR2, TP5, HKU1, TP789,E5B and MA15; and
 - Adit Excavation: BR6 and W3.
- 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

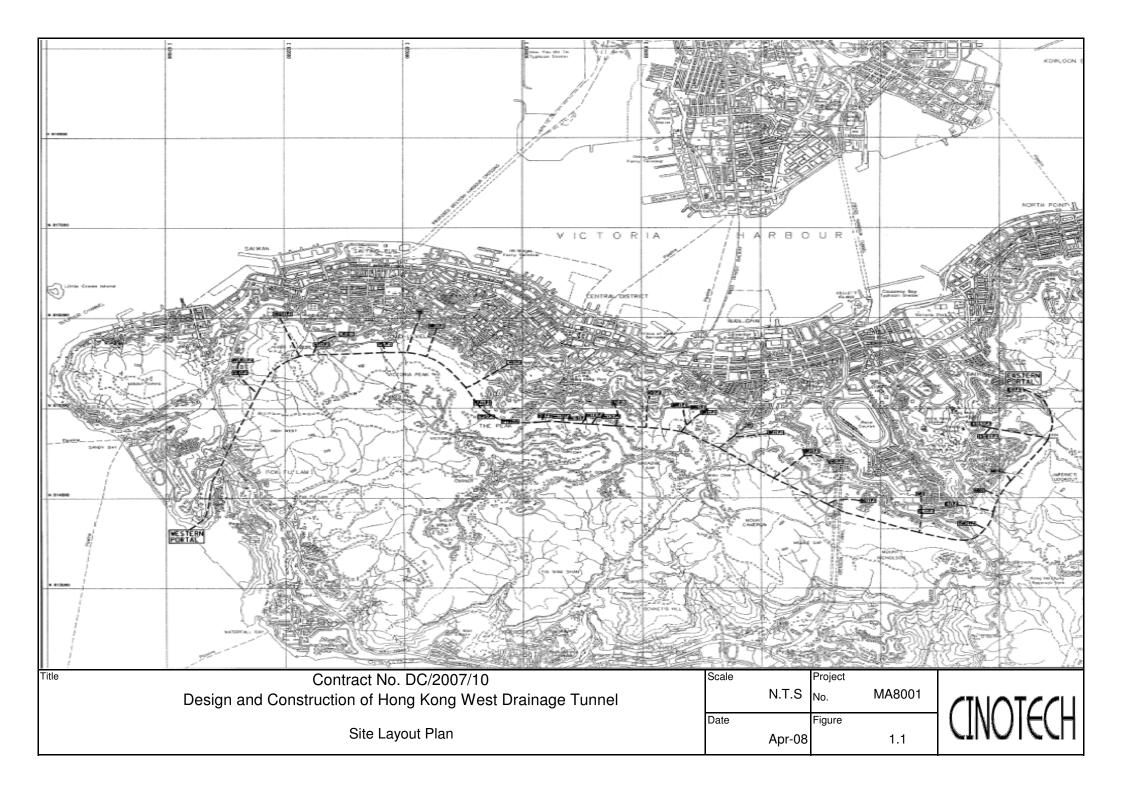
- To prevent any surface runoff discharge into any stream course.
- To review and implement temporary drainage system.
- To identify any wastewater discharges from site.

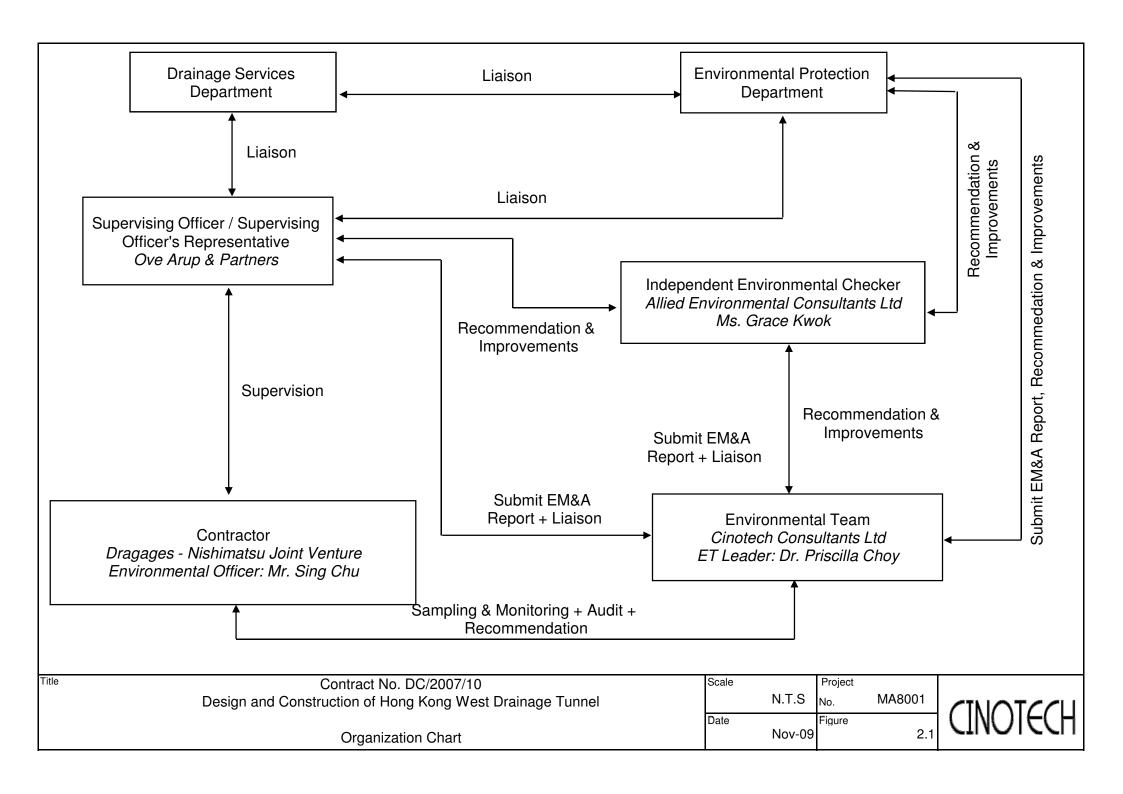
- To ensure properly maintenance for de-silting facilities.
- To clear the silt and sediment in the sedimentation tanks.
- To review the capacity of de-silting facilities for discharge.
- To divert all the water generated from construction site to de-silting facilities with enough handling capacity before discharge.
- To avoid accumulation of stagnant and ponding water on site.

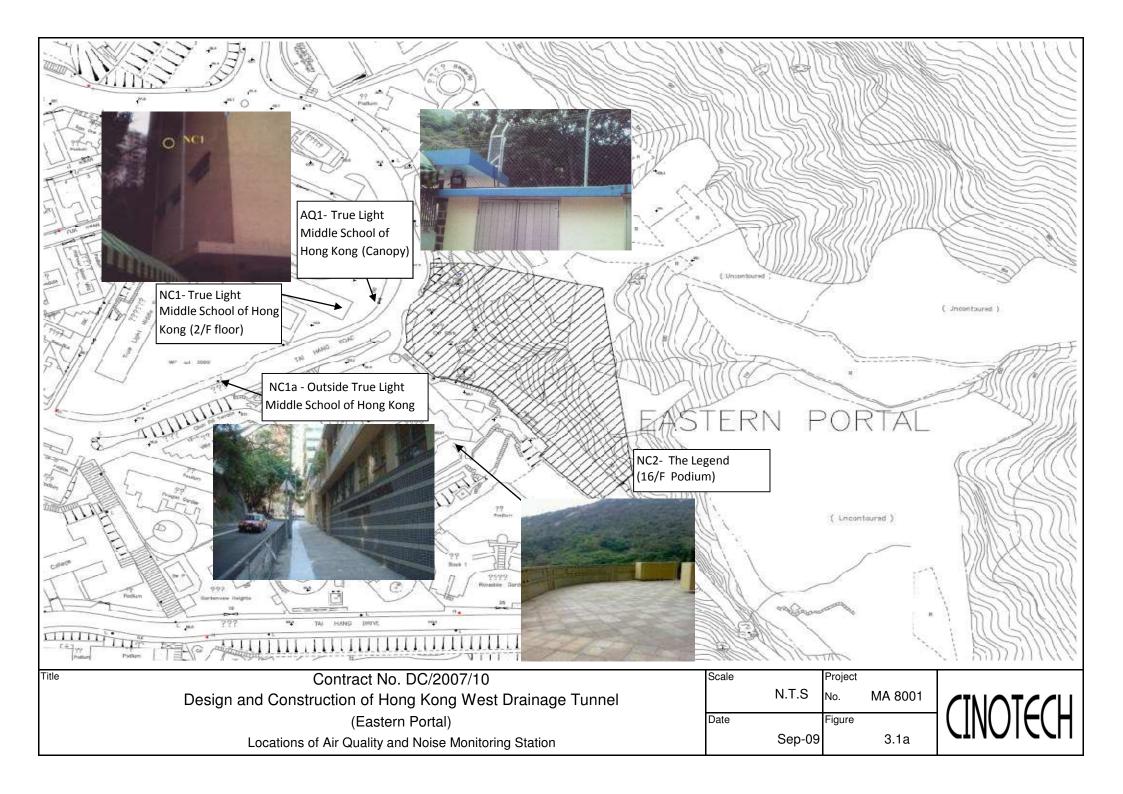
Waste/Chemical Management

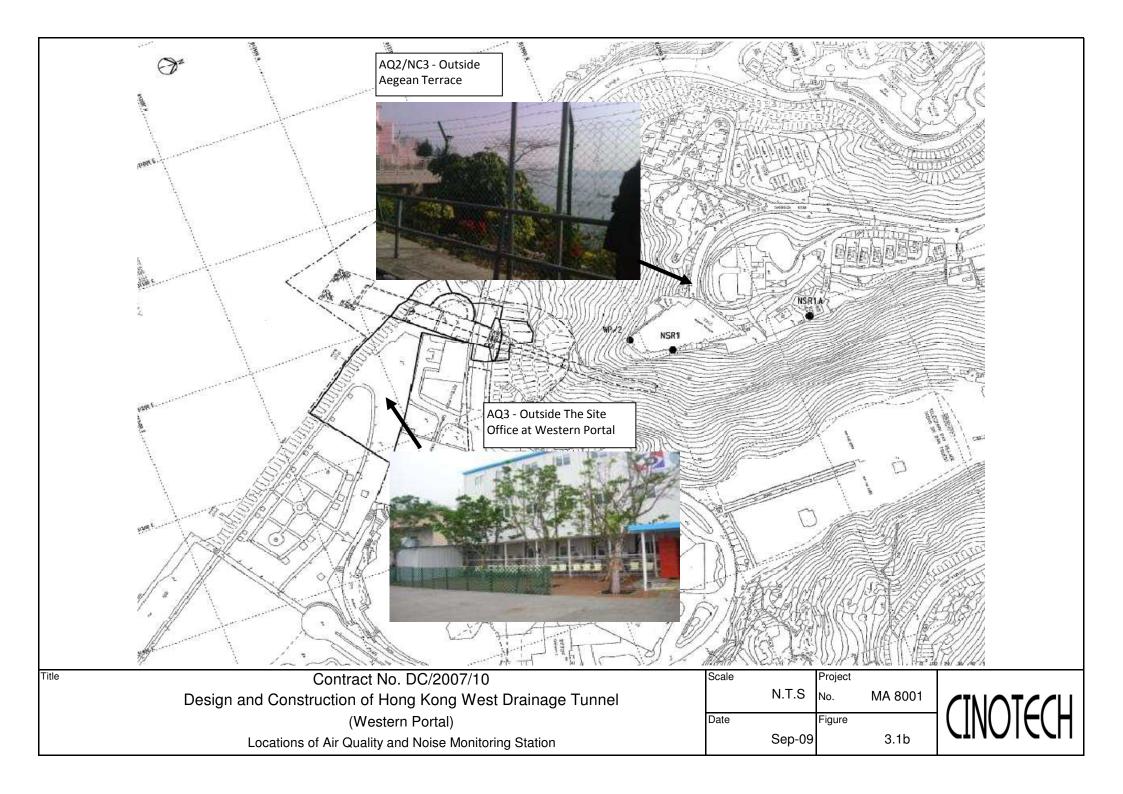
- To check for any accumulation of waste materials or rubbish on site.
- To ensure the performance of sorting of C&D materials at source (during generation);
- To carry out inspection of dump truck at site exit to ensure inert and non-inert C&D materials are properly segregated before removing off site.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

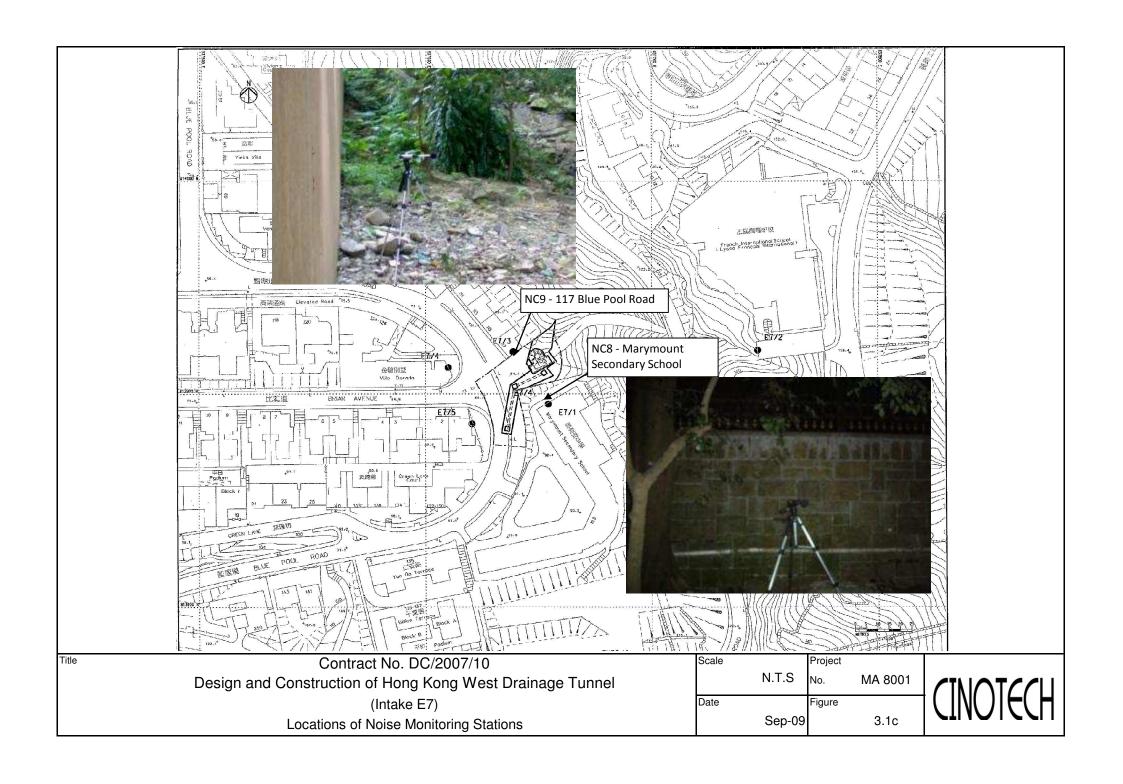
FIGURES

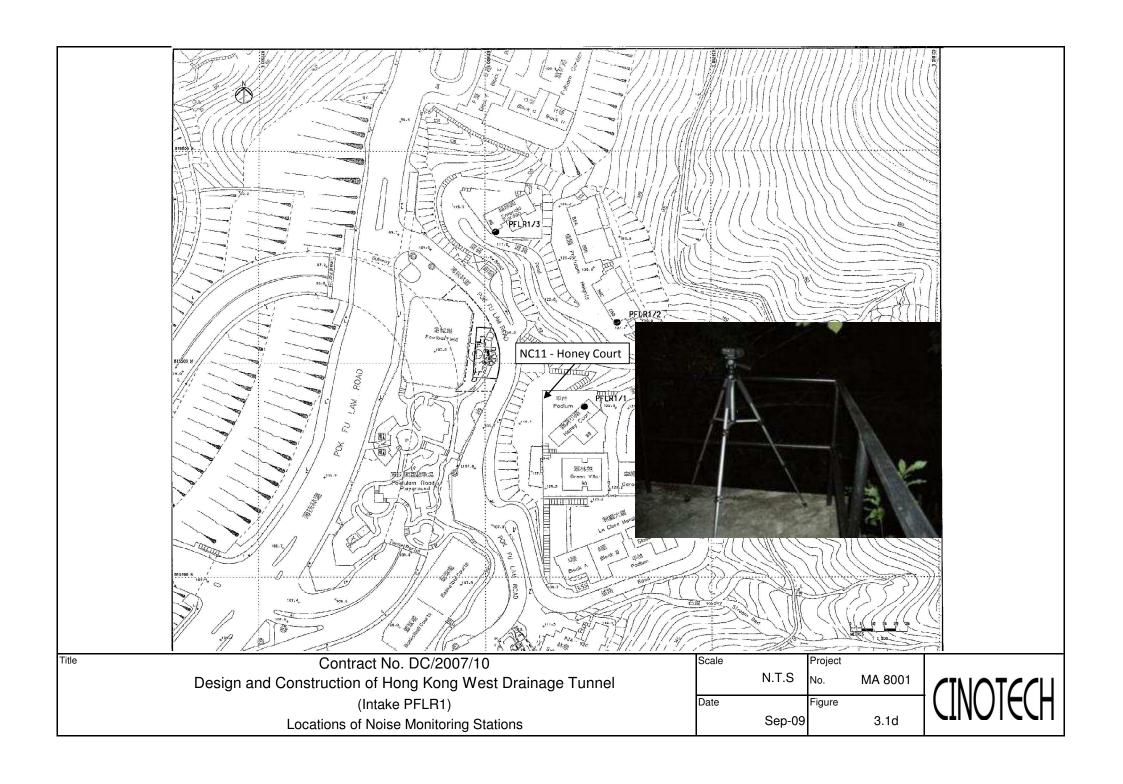




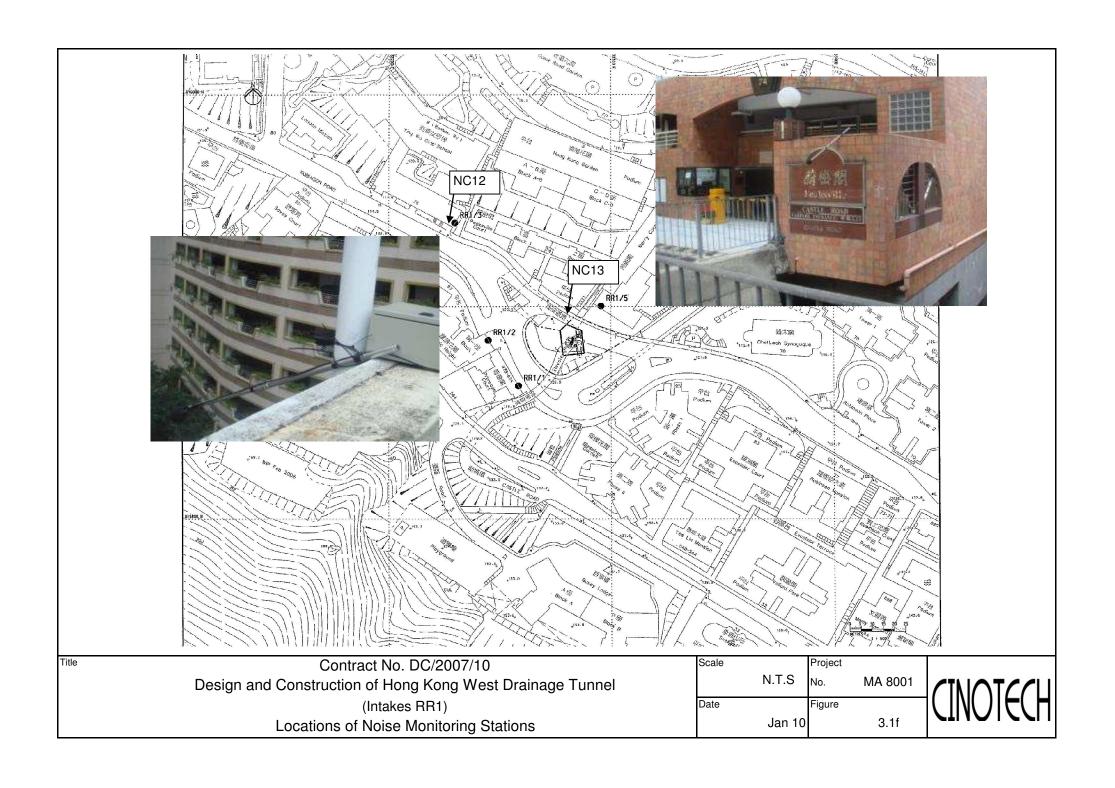


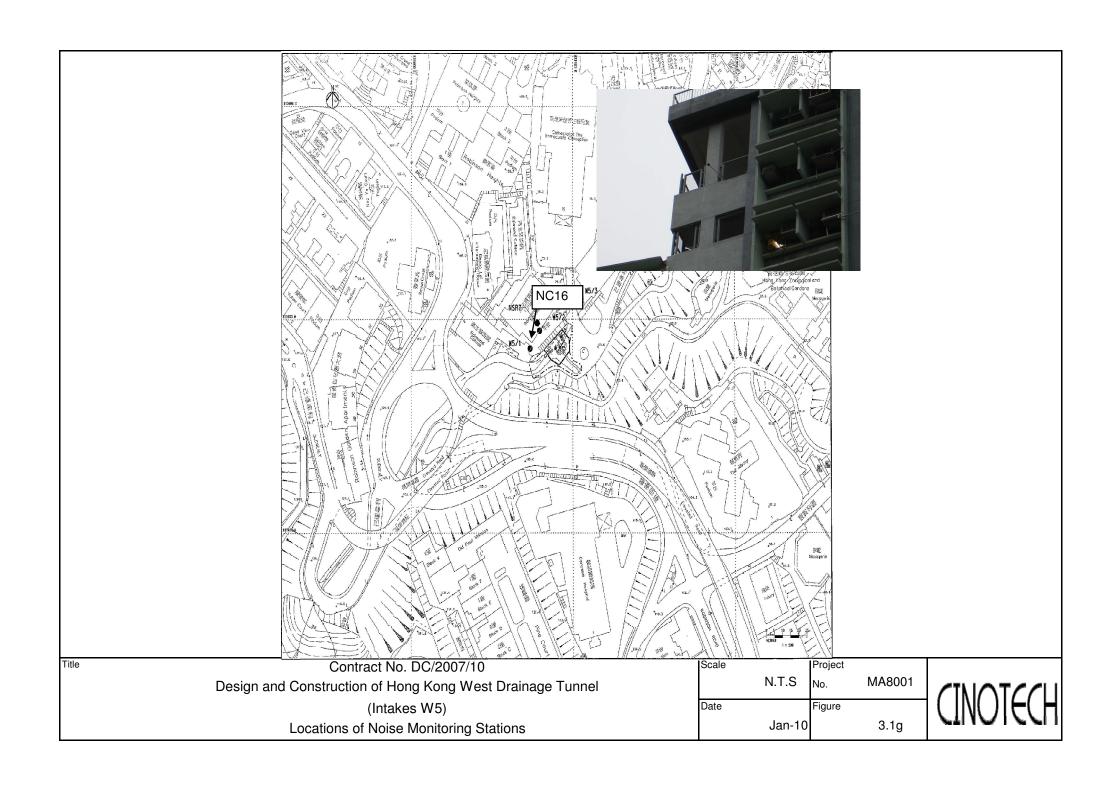


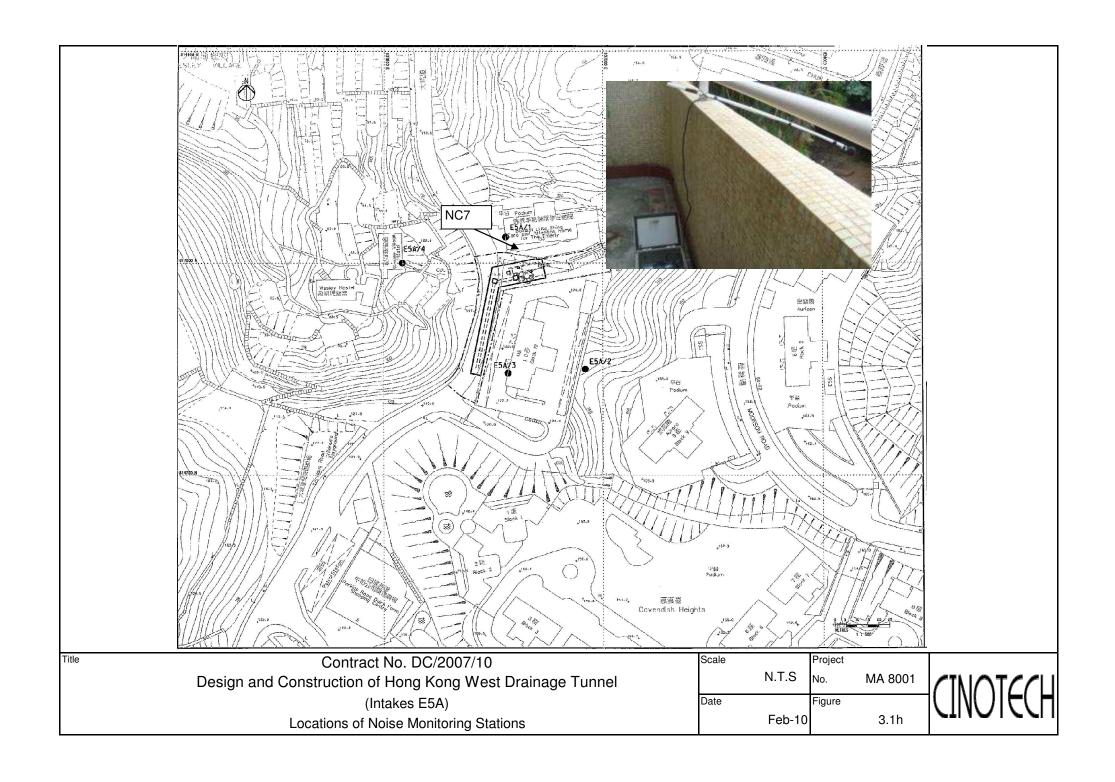


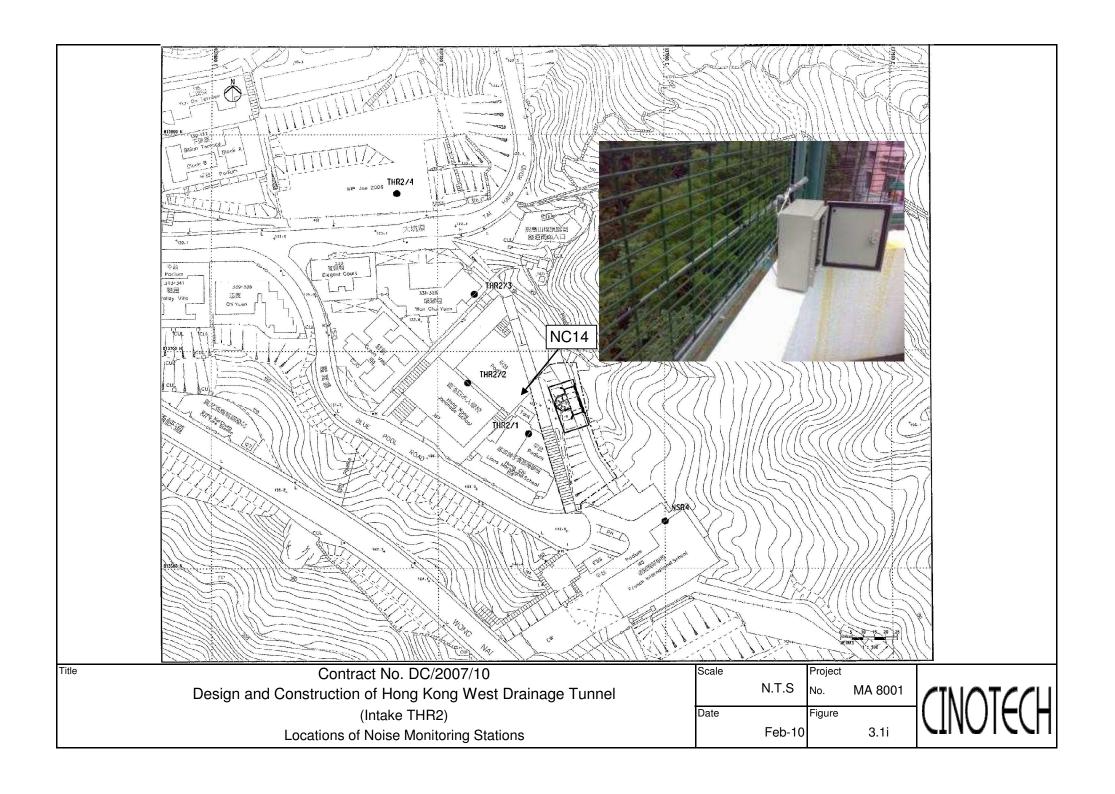


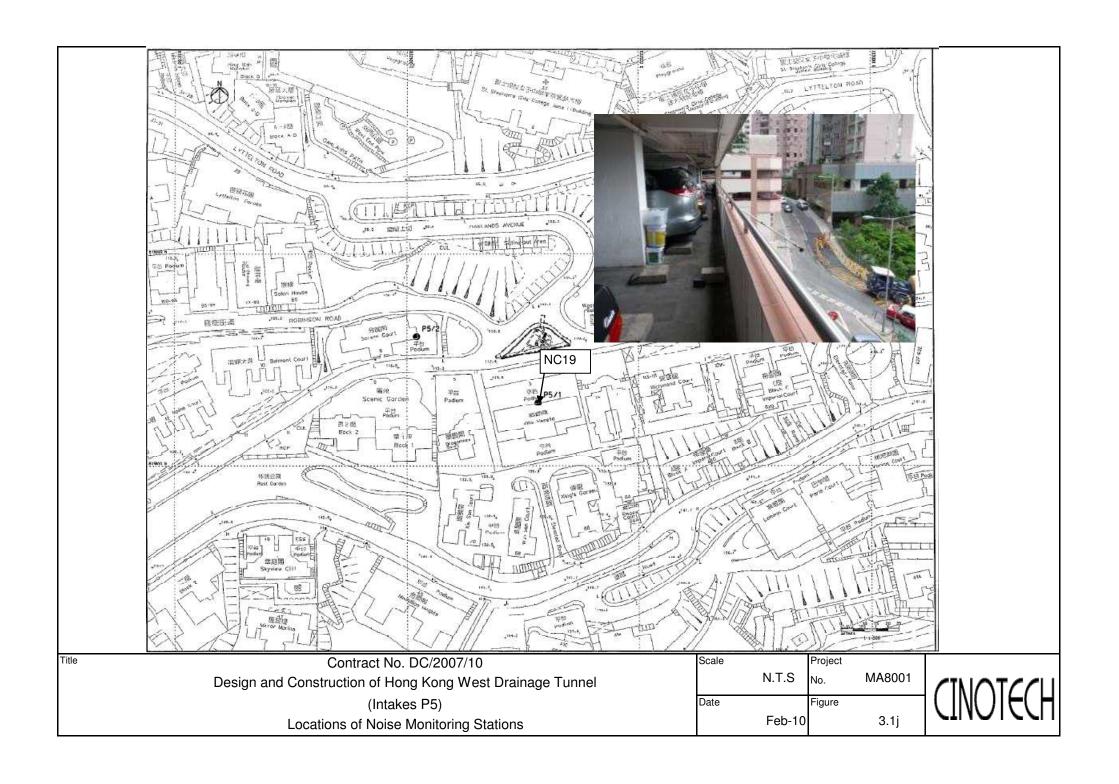


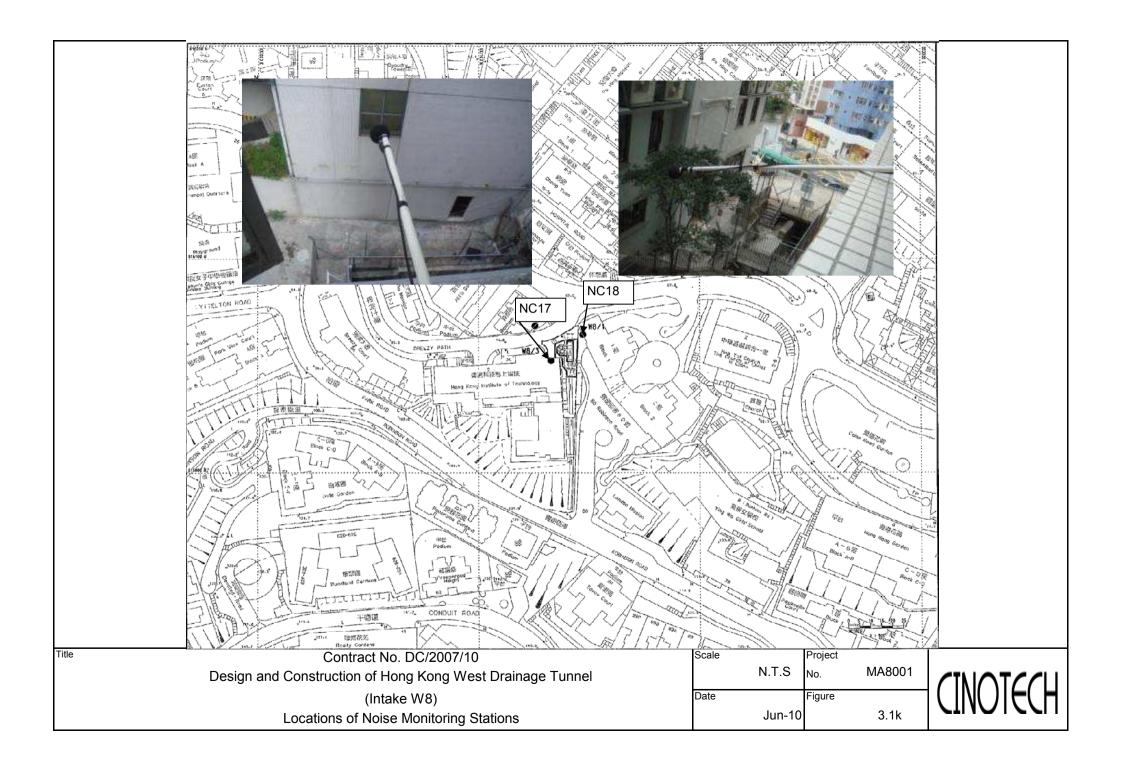


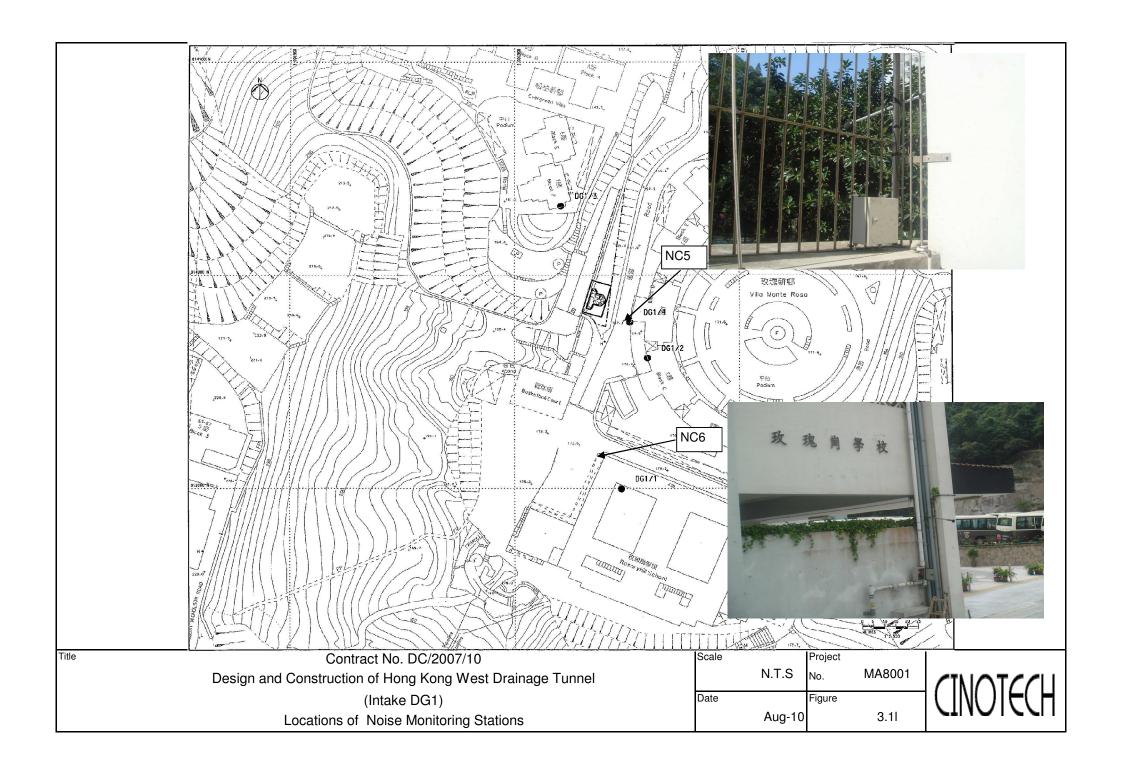




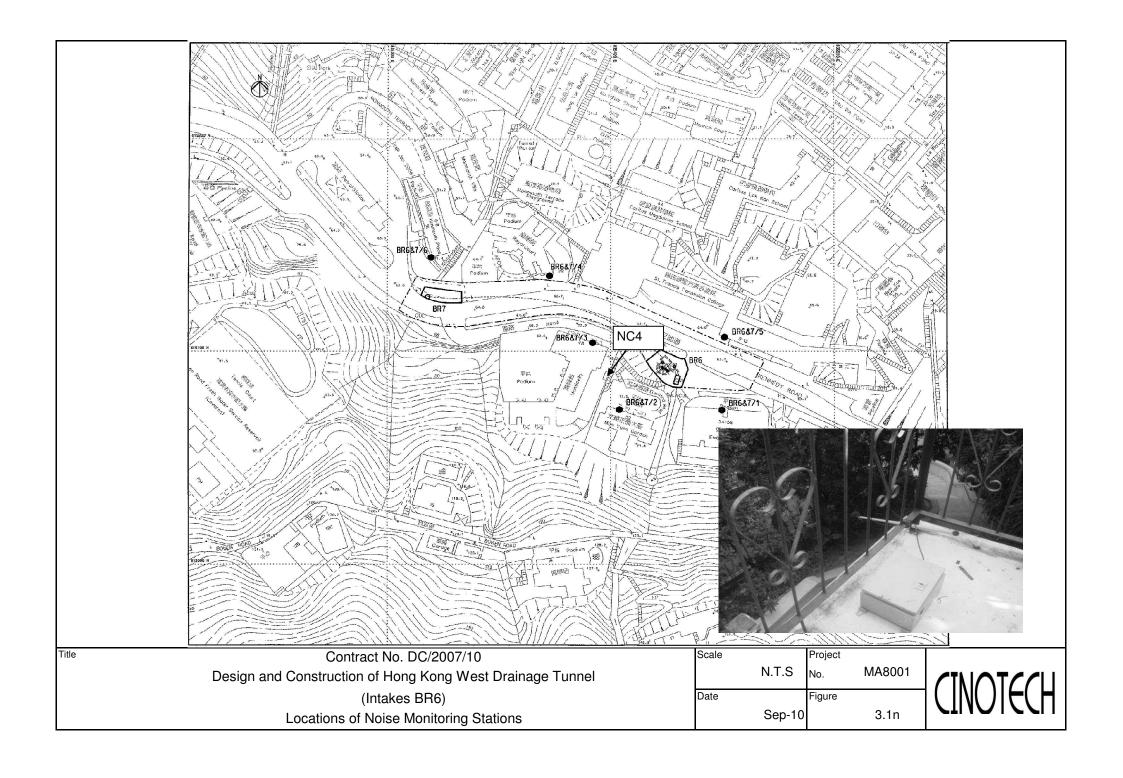


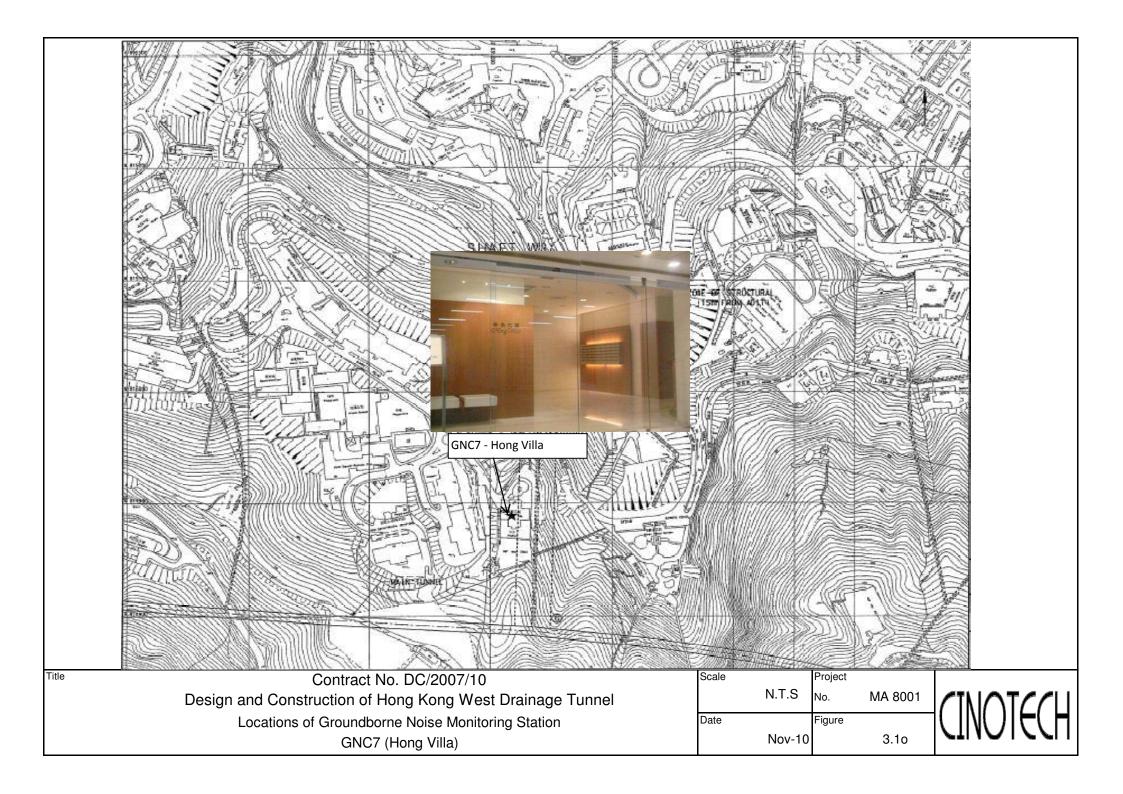




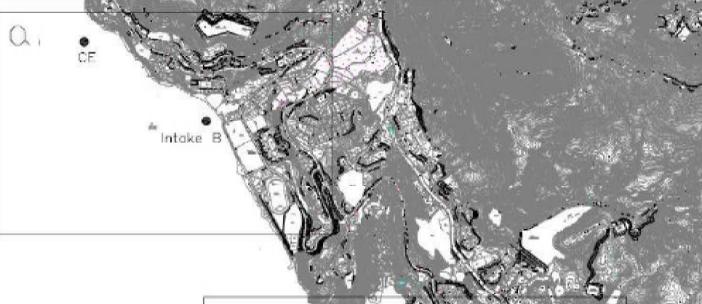












Dalask Na	Co-ordinates			
Point No.	Easting	Westing		
CE	830026	814956		
I1	831088	813654		
IS	831105	813582		
CF	831778	812420		
Intake A	831603	813044		
Intake B	830606	814583		



Title

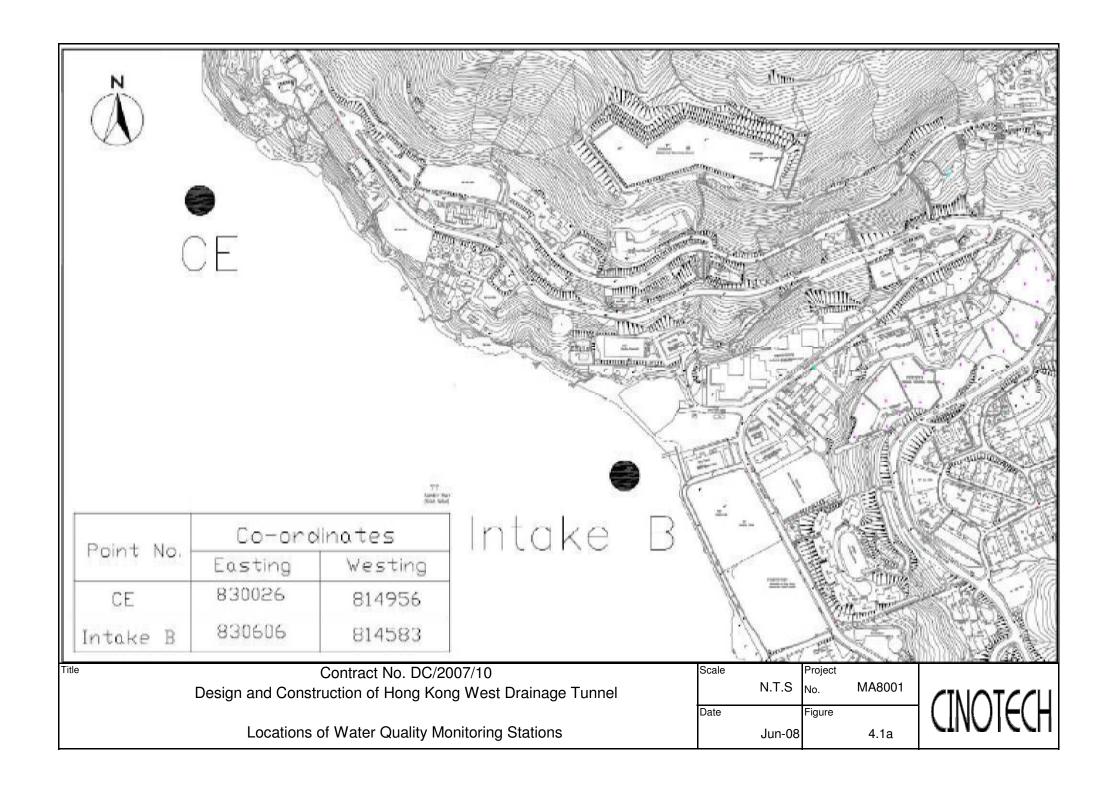
Contract No. DC/2007/10

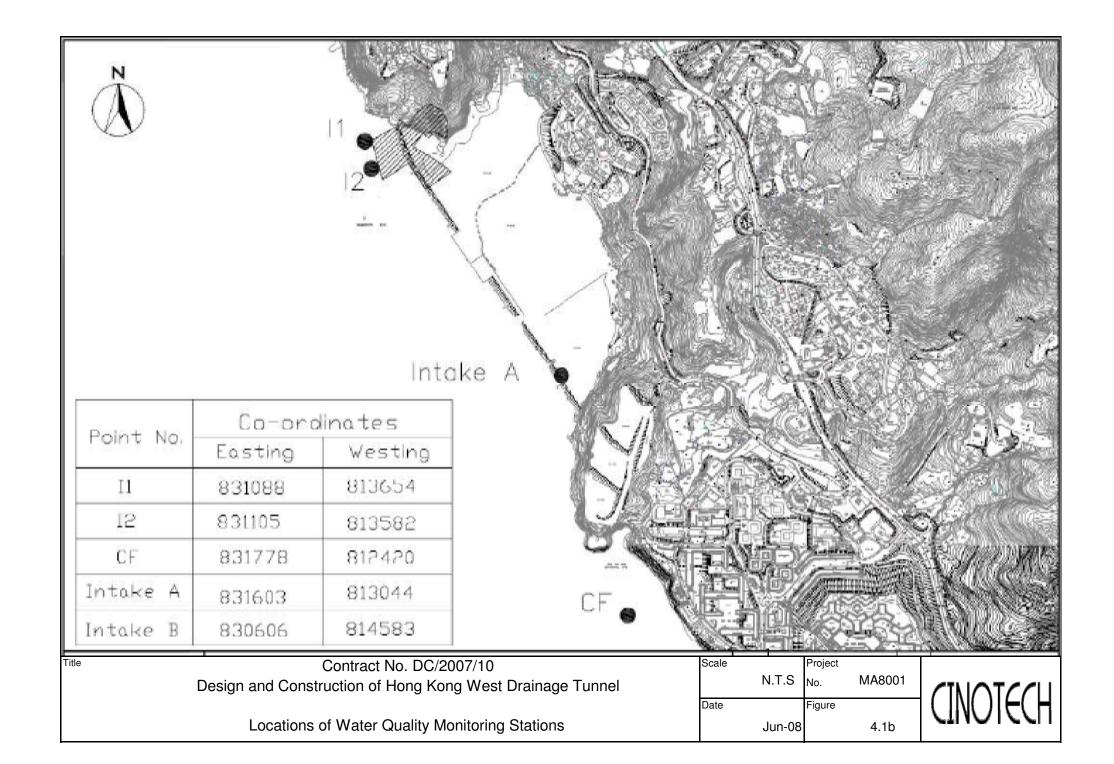
Design and Construction of Hong Kong West Drainage Tunnel

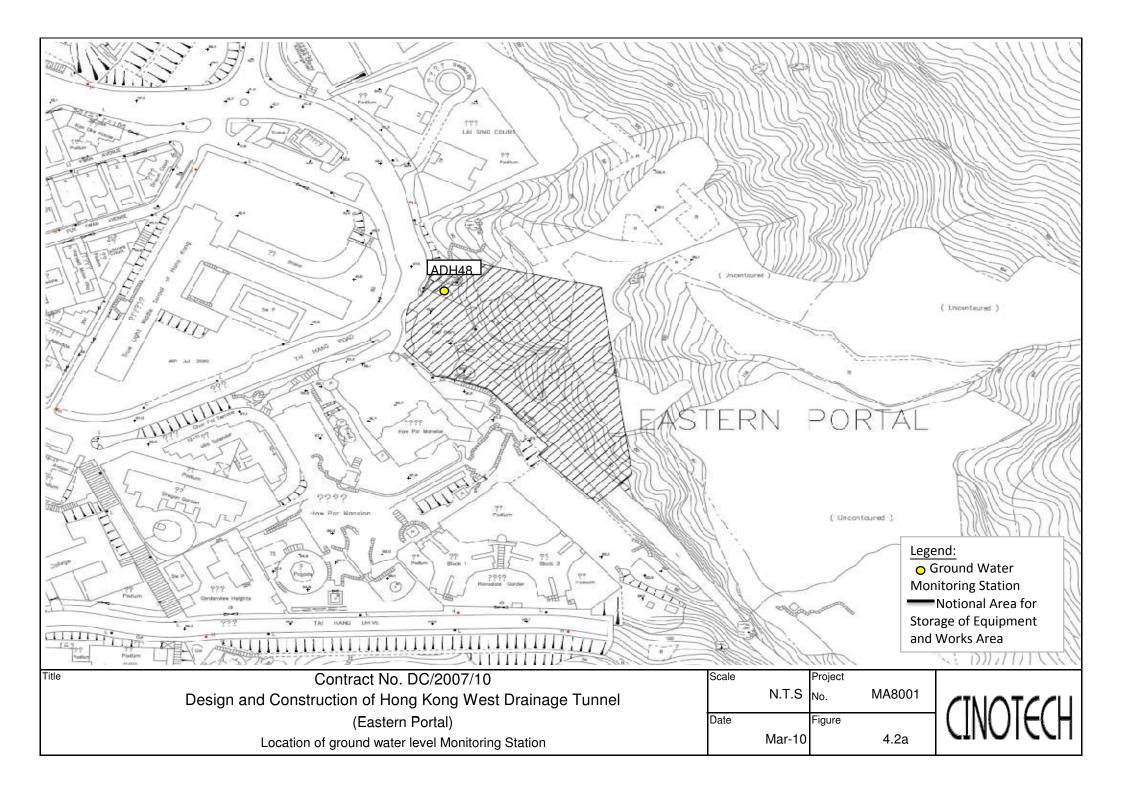
Locations of Water Quality Monitoring Stations

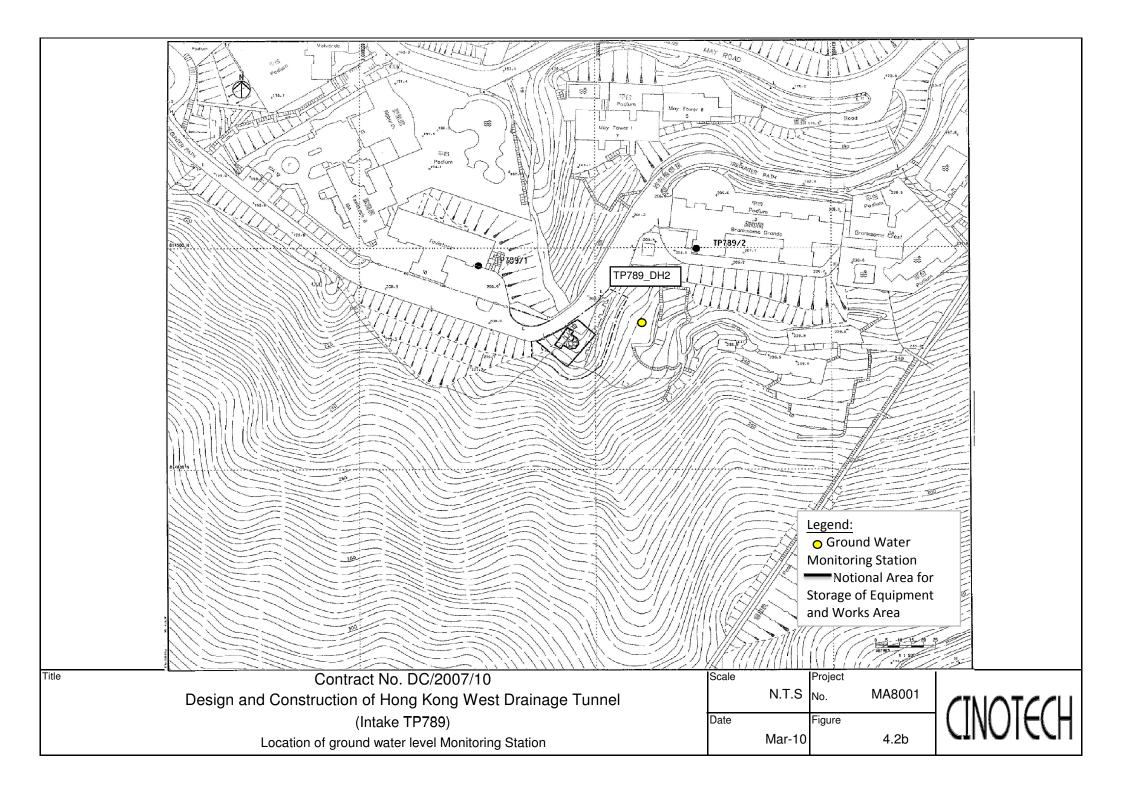
Scale		Project	
	N.T.S	No.	MA8001
Date		Figure	
	Jun-08		4.1

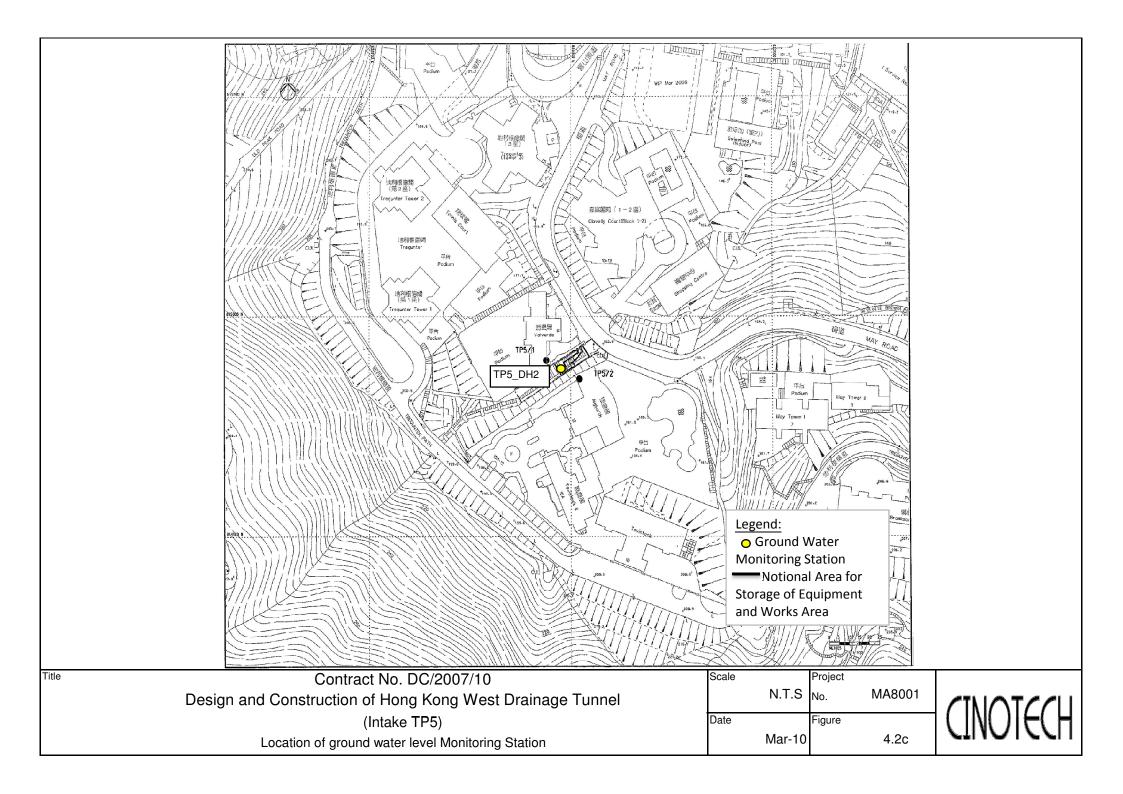


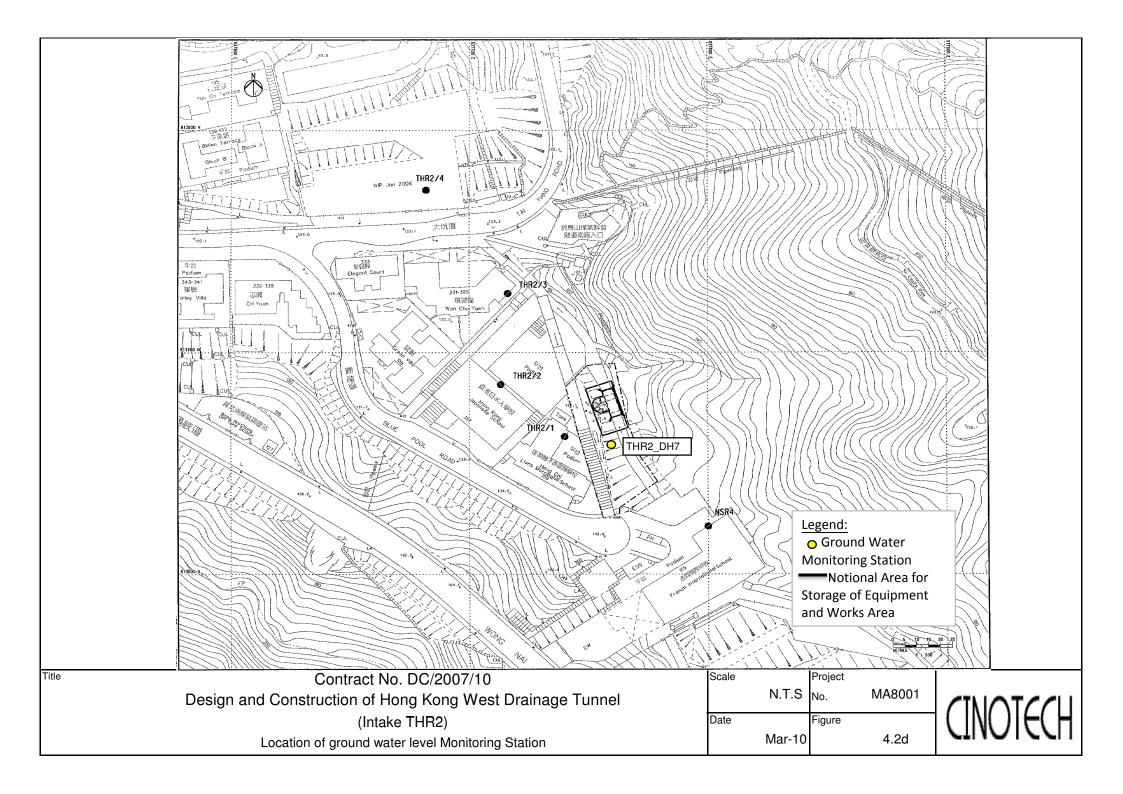


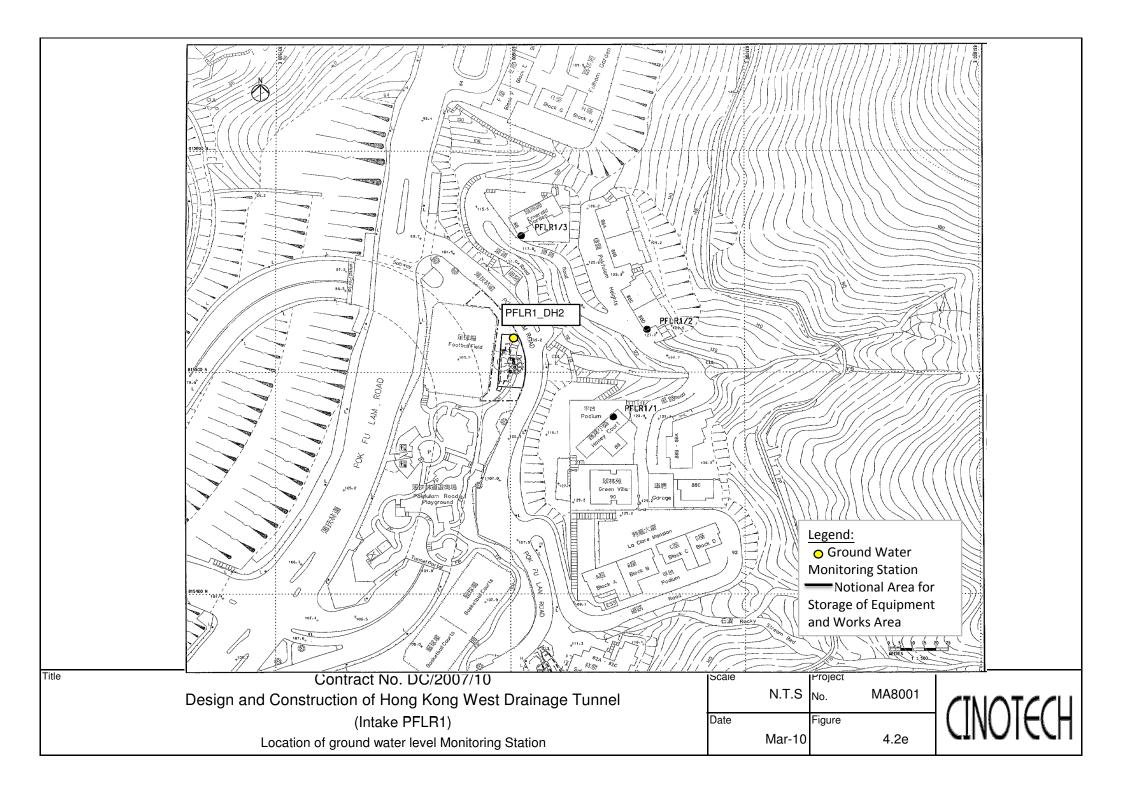




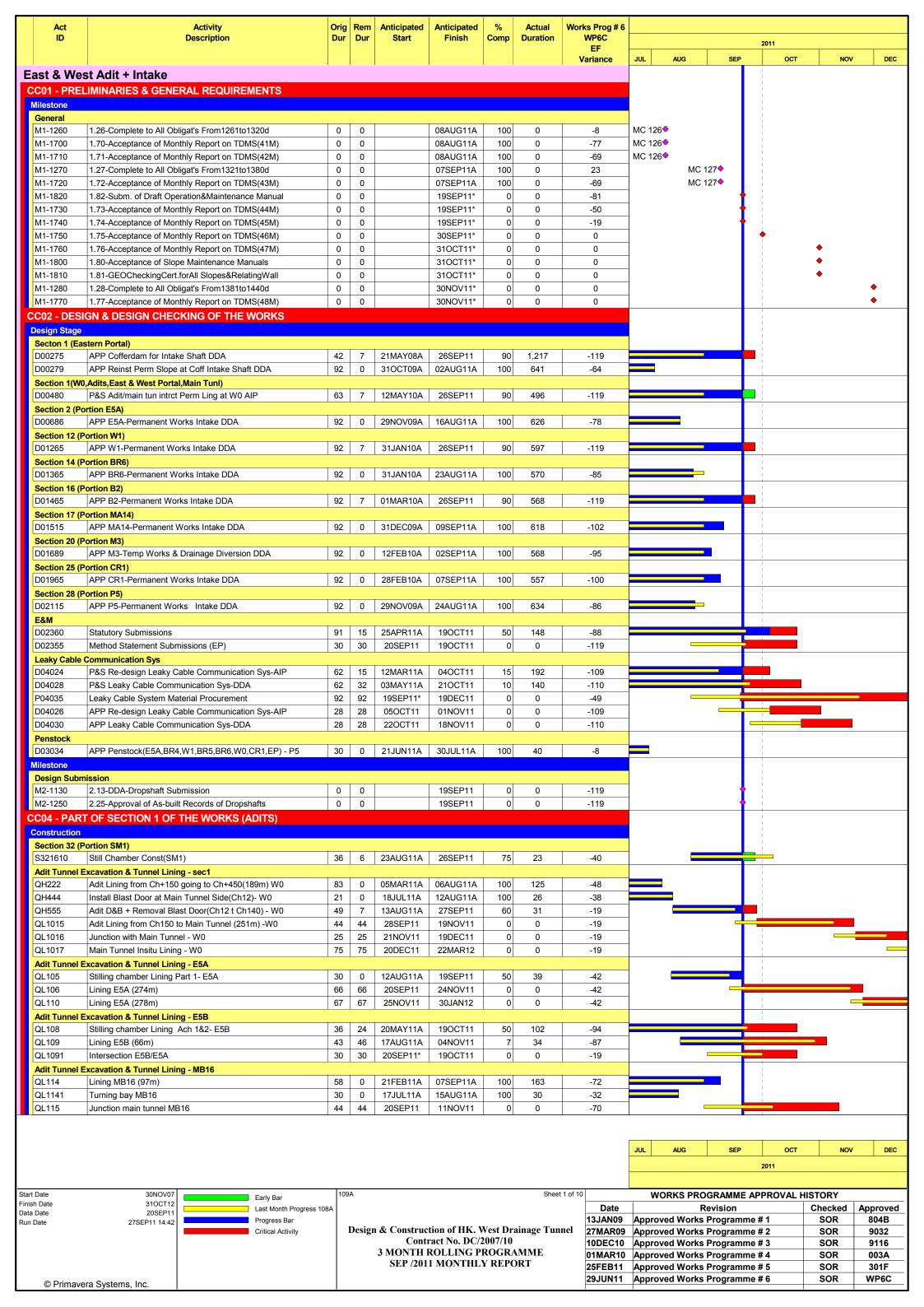


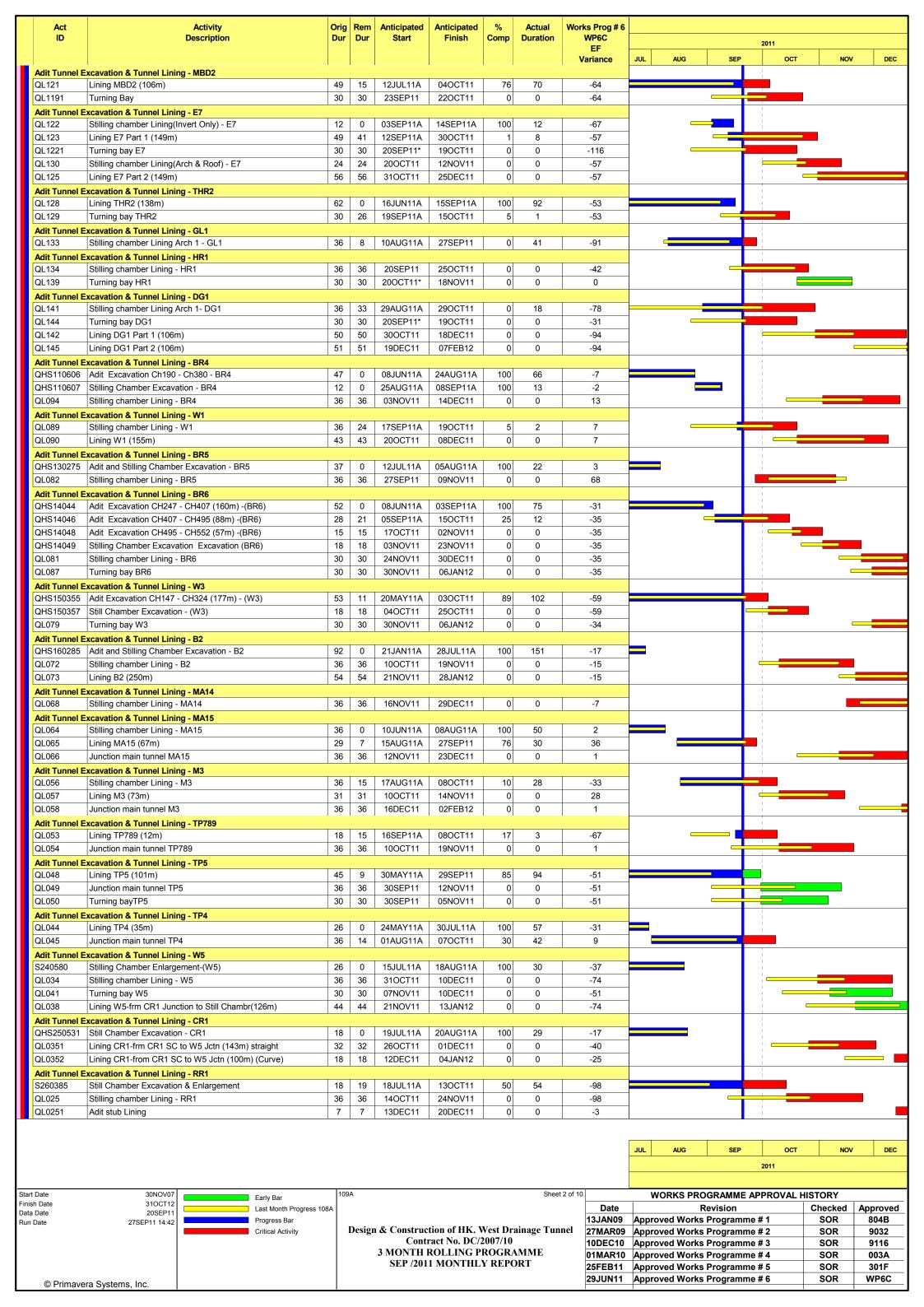


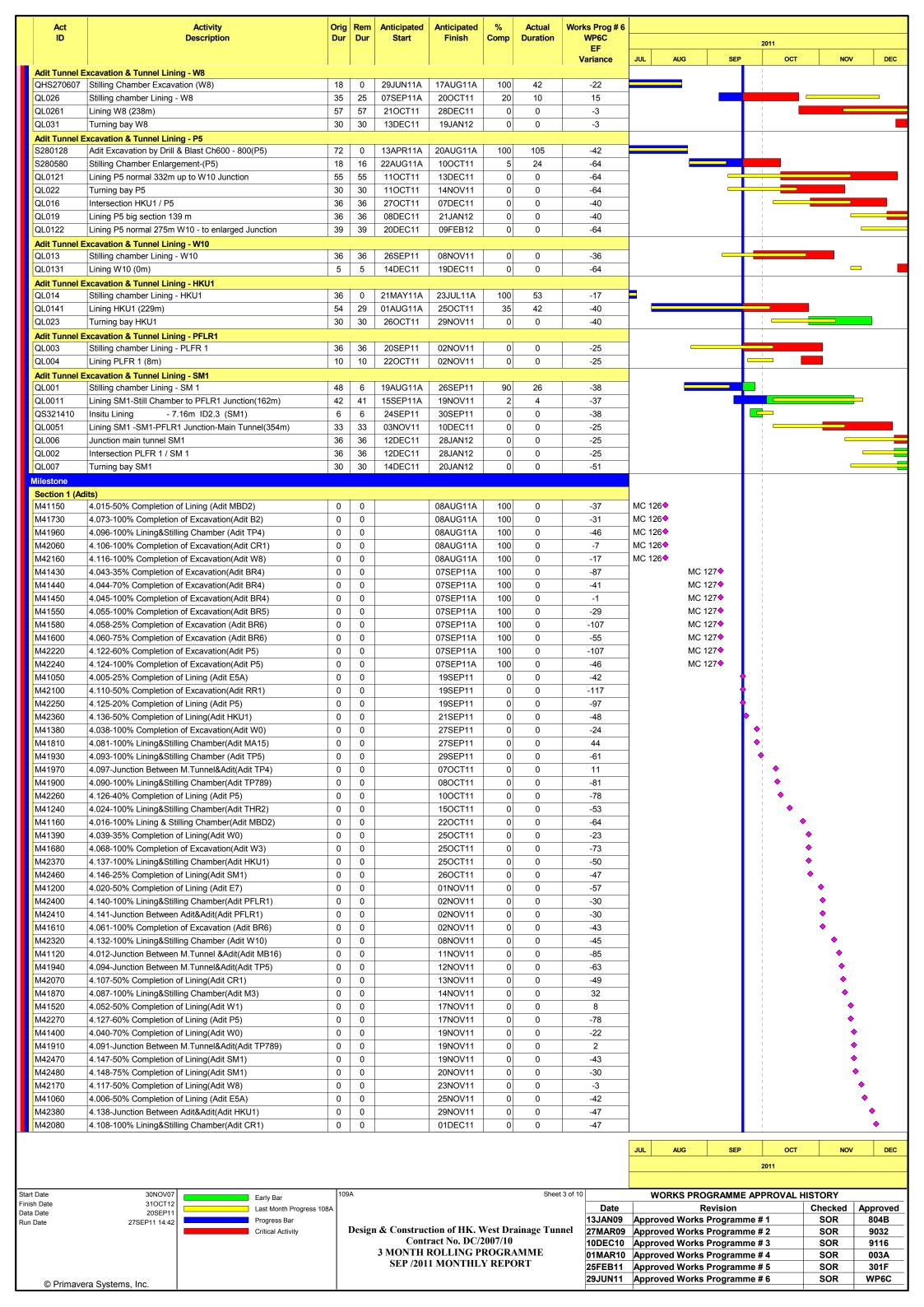


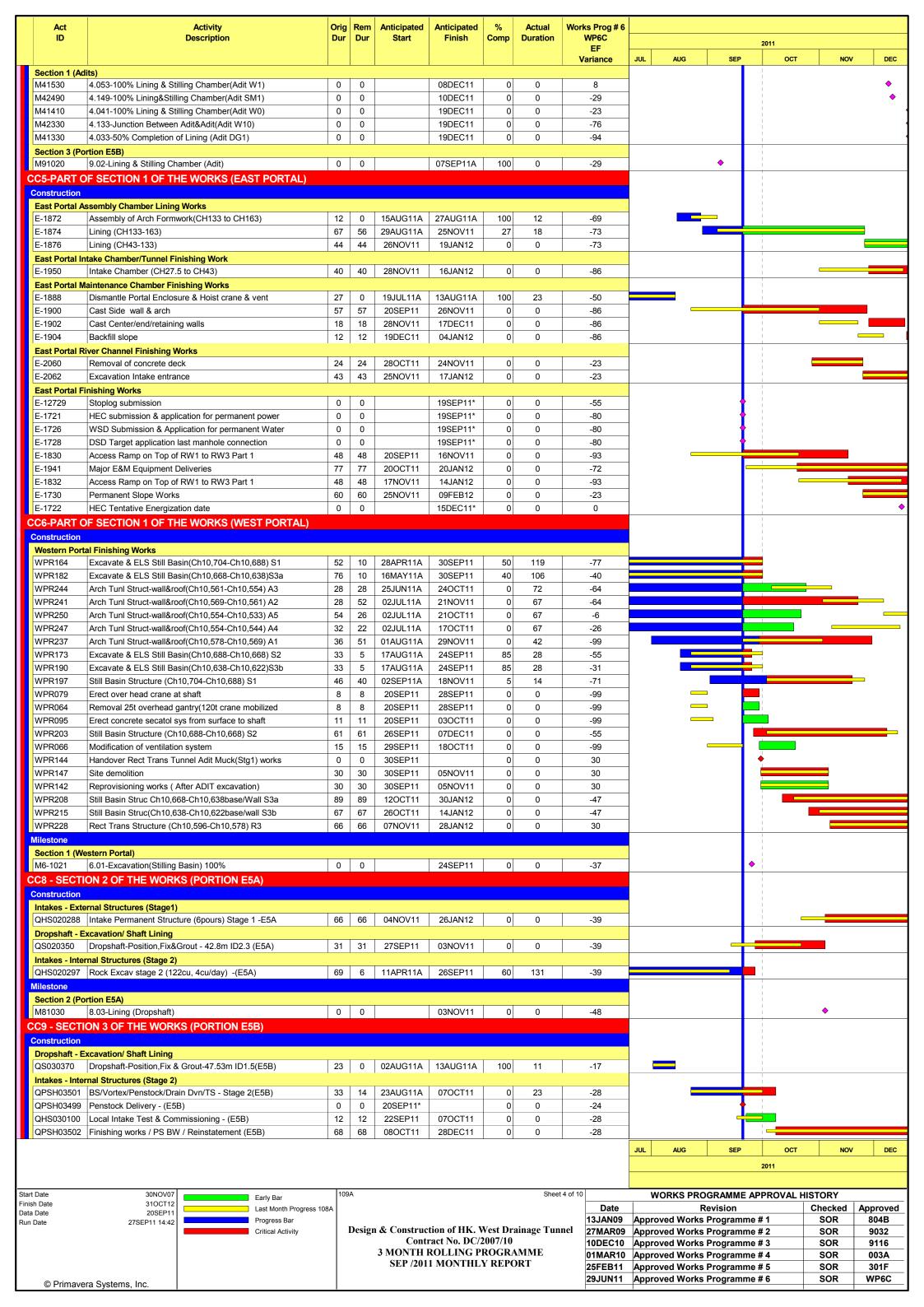


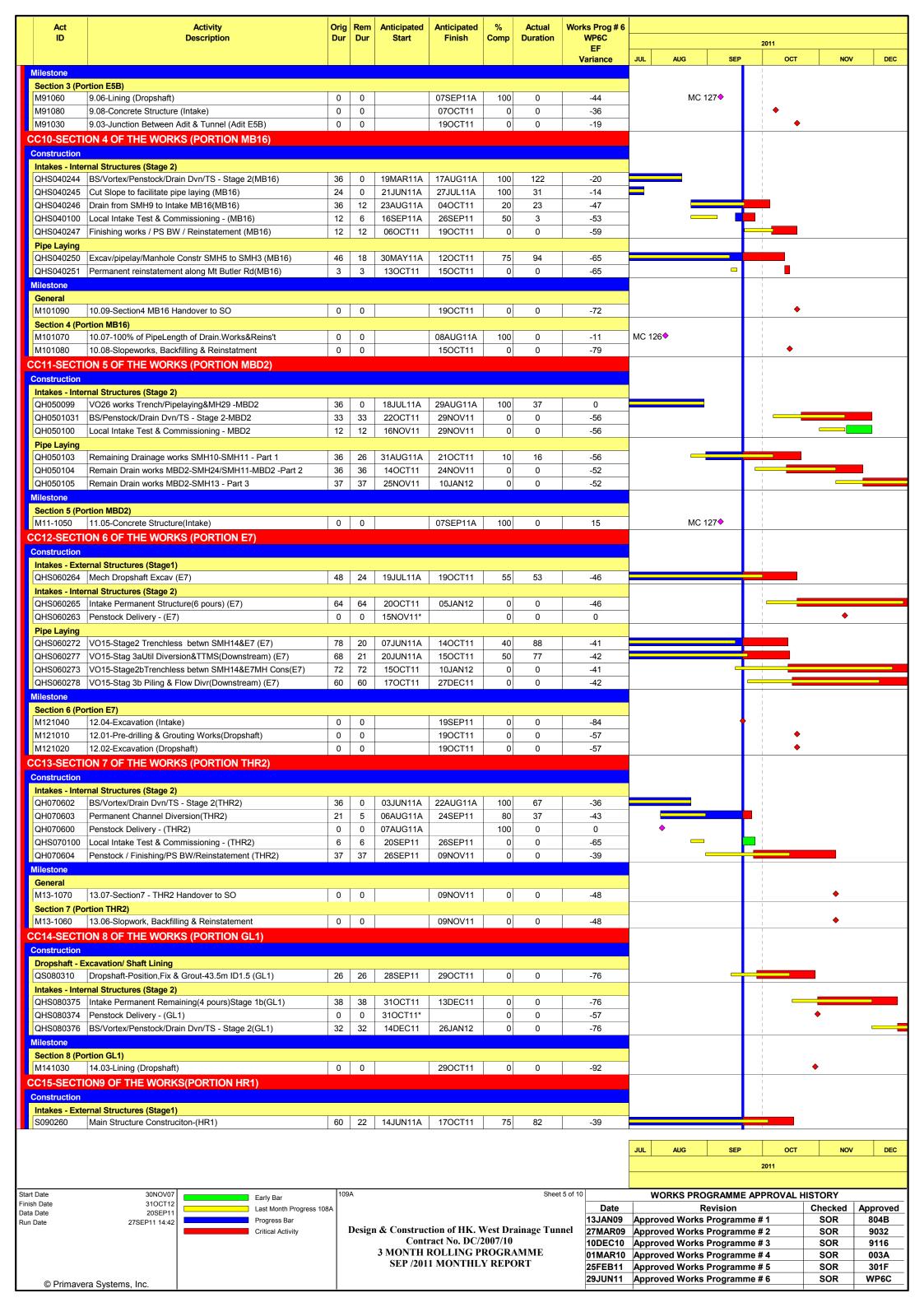
APPENDIX A CONSTRUCTION PROGRAMME

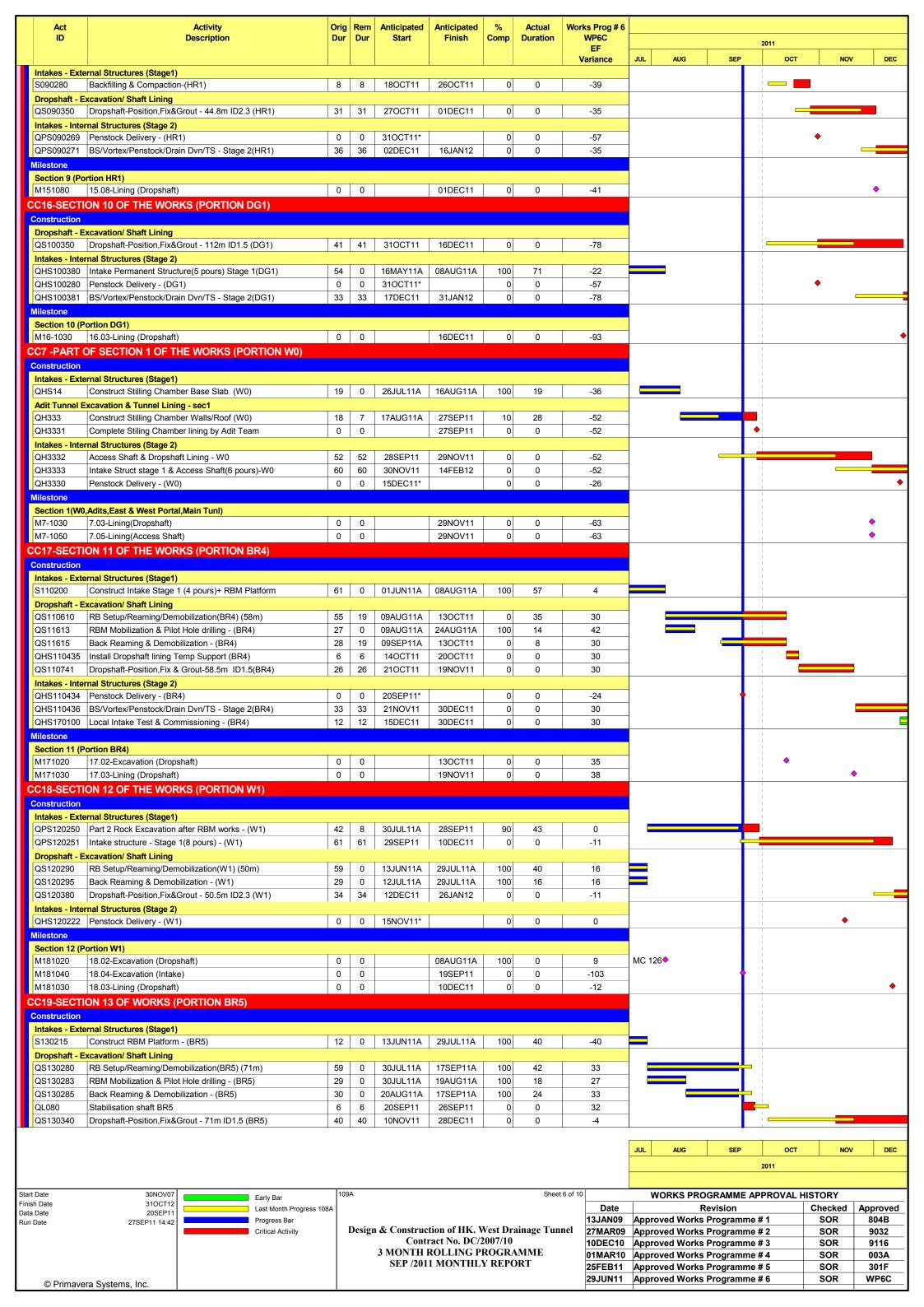


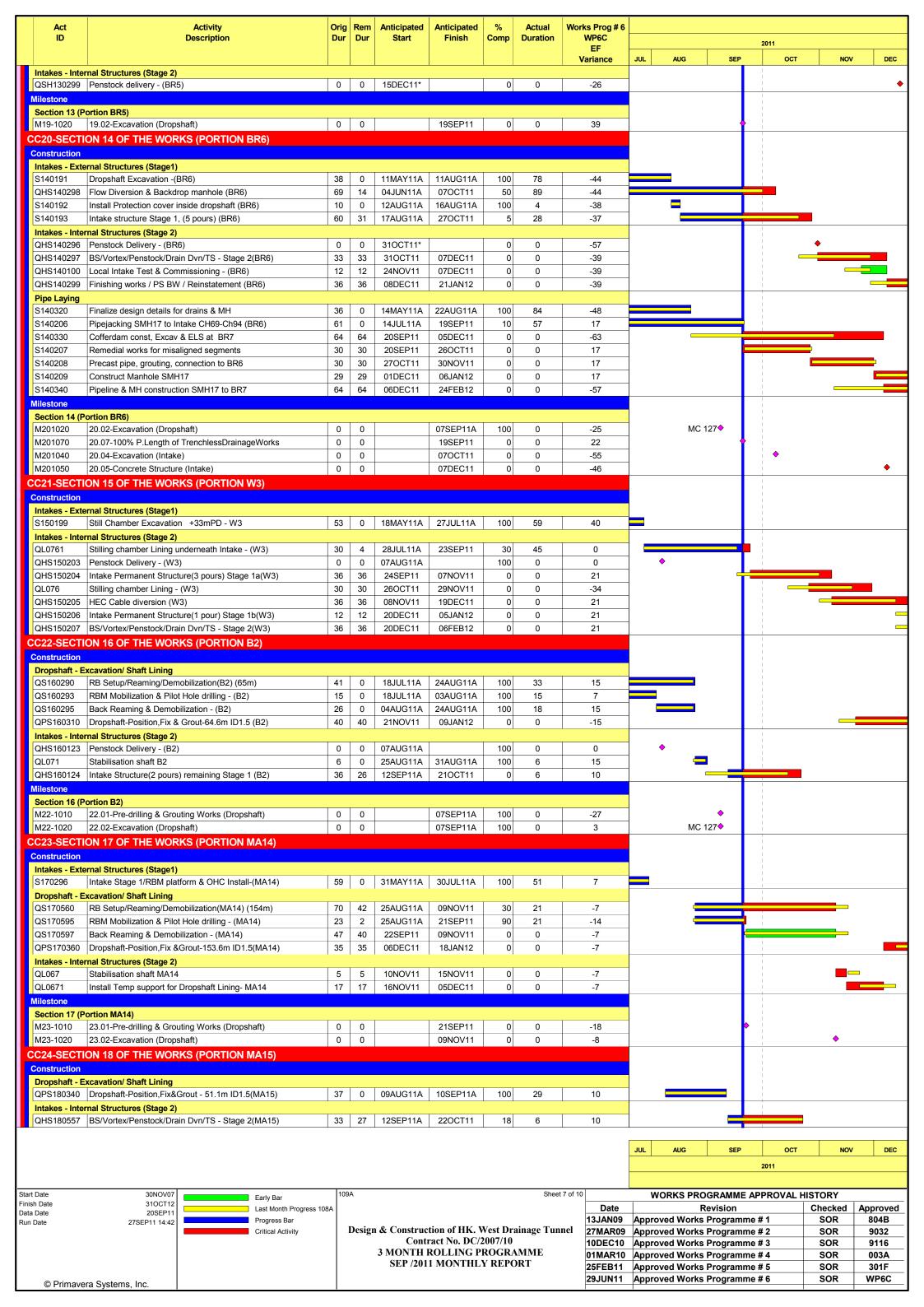


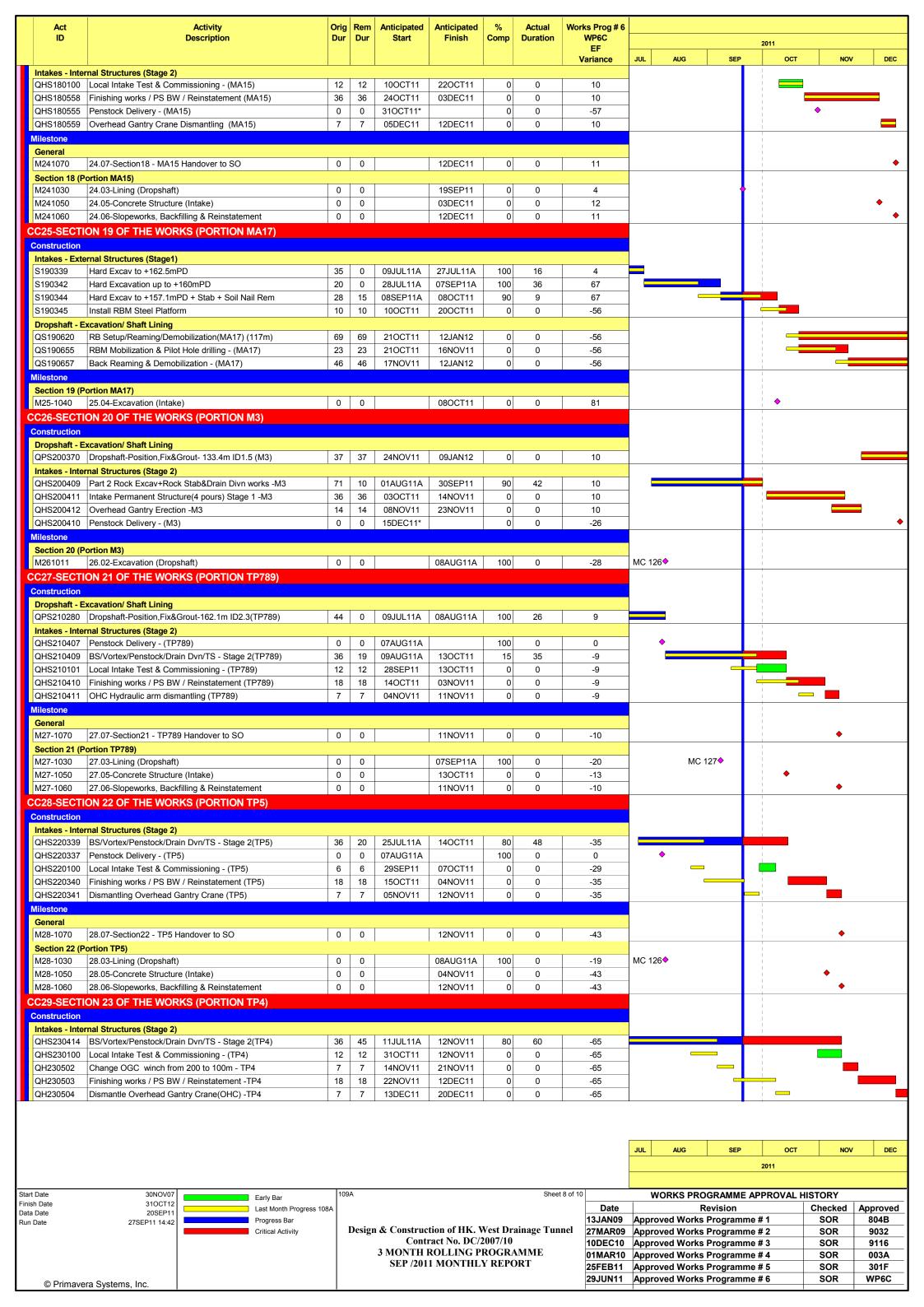


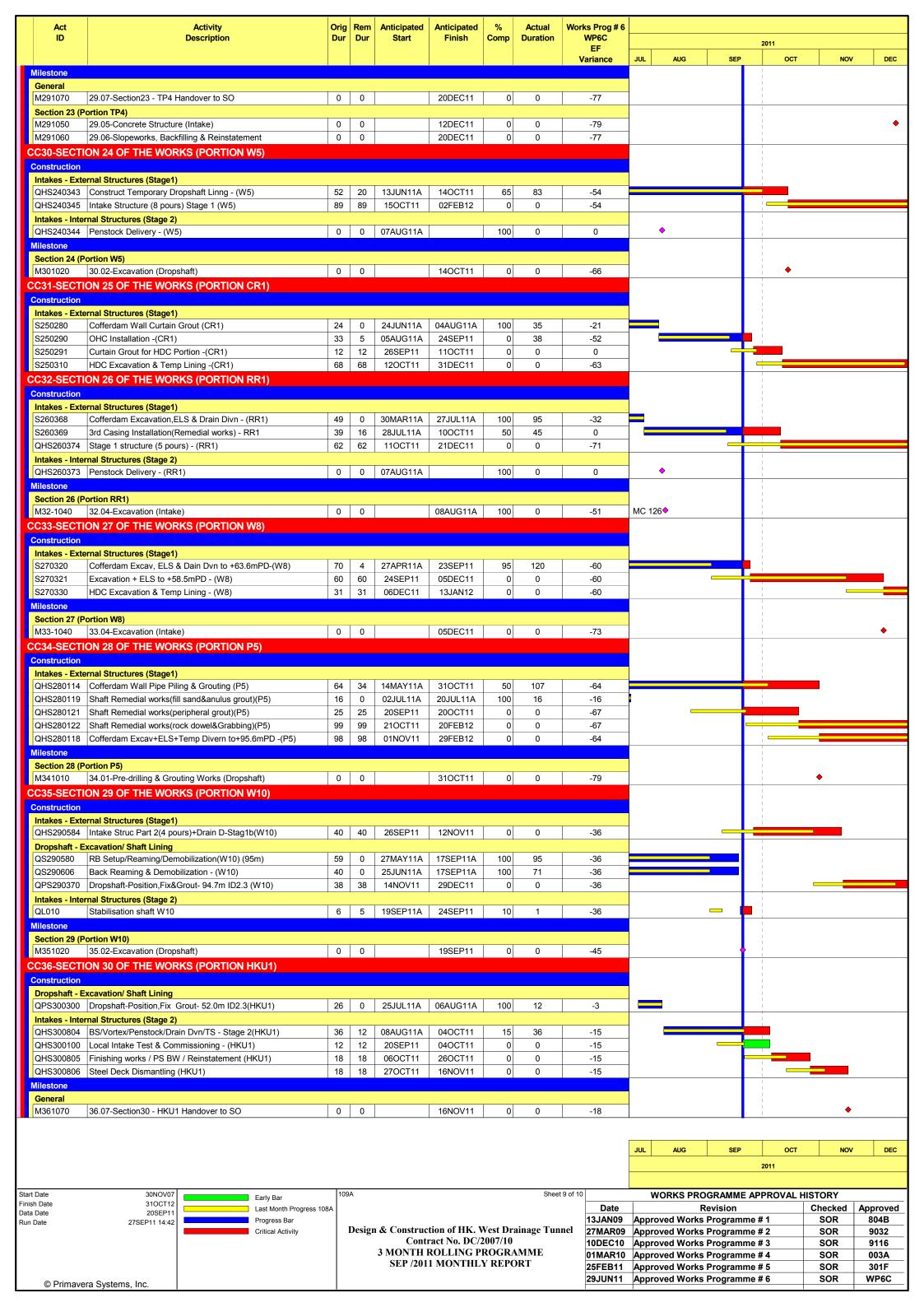












Act	Activity	_	Rem	Anticipated	Anticipated	%	Actual	Works Prog # 6						
ID	Description	Dur	Dur	Start	Finish	Comp	Duration	WP6C EF				2011		
								Variance	JUL	AUG	SEP	ост	NOV	DI
Section30 (P	ortion HKU1)													•
M361030	36.03-Lining (Dropshaft)	0	0		07SEP11A	100	0	-35		MC	127�	į		
M361050	36.05-Concrete Structure (Intake)	0	0		04OCT11	0	0	-19				•		
M361060	36.06-Slopeworks, Backfilling & Reinstatement	0	0		16NOV11	0	0	-18				I I	•	
CC37-SECT	ION 31 OF THE WORKS (PORTION PFLR1)													
Construction														
Dropshaft - E	Excavation/ Shaft Lining													
QS311400	RB Setup/Reaming/Demobilization(PFLR1) (56m)	51	0	04JUL11A	06AUG11A	100	30	5						
QS311430	Back Reaming & Demobilization - (PFLR1)	33	0	18JUL11A	06AUG11A	100	18	5						
QPS310330	Dropshaft-Position,Fix&Grout-56.4m ID2.3 (PFLR1)	24	24	03NOV11	30NOV11	0	0	-25						
Intakes - Inte	ernal Structures (Stage 2)													
QHS311007	Penstock Delivery - (PFLR1)	0	0	07AUG11A		100	0	0		♦		į		
QL0021	Stabilisation shaft PFLR1	6	0	15AUG11A	22AUG11A	100	7	-2				į		
QHS311008	Complete remaining Stage 1 Concrete pours(PFLR1)	34	22	23AUG11A	170CT11	0	23	-11						
QHS311009	BS/Vortex/Penstock/Drain Dvn/TS - Stage 2(PFLR1)	33	33	01DEC11	11JAN12	0	0	-25						
Milestone												l		
Section 31 (F	Portion PFLR1)													
M371020	37.02-Excavation (Dropshaft)	0	0		08AUG11A	100	0	4	MC 126	6 ♦				
M371030	37.03-Lining (Dropshaft)	0	0		30NOV11	0	0	-29						•
CC38-SECT	ION 32 OF THE WORKS (PORTION SM1)													
Construction									1			į		
Intakes - Ext	ernal Structures (Stage1)											į		
S321360	Waiting for Penstock delivery - SM1	65	0	05JAN11A	25JUL11A	100	162	-1						
Intakes - Inte	ernal Structures (Stage 2)	,										I I		
QHS321633		0	0	25JUL11A		100	0	-8	♦					
QHS321634	Penstock/Finish/PSBW/RI - Intake Stage 2 (SM1)	22	0	26JUL11A	22AUG11A	100	24	-6						
Milestone														
General														
M381070	38.07-Section32 - SM1 Handover to SO	0	0		19SEP11	0	0	-35			•			
Section 32 (F	Portion SM1)													
M381030	38.03-Lining (Dropshaft)	0	0		30SEP11	0	0	-45]			♦		

JUL AUG SEP OCT NOV DEC
2011

Start Date 30NOV07
Finish Date 31OCT12
Data Date 20SEP11
Run Date 27SEP11 14:42

Early Bar
Last Month Progress 108A
Progress Bar
Critical Activity

© Primavera Systems, Inc.

Design & Construction of HK. West Drainage Tunnel Contract No. DC/2007/10 3 MONTH ROLLING PROGRAMME SEP /2011 MONTHLY REPORT

109A

Sheet 10 of 10	WORKS PROGRAMME APPROVAL HISTORY								
	Date	Revision	Checked	Approved					
	13JAN09	Approved Works Programme # 1	SOR	804B					
ge Tunnel	27MAR09	Approved Works Programme # 2	SOR	9032					
	10DEC10	Approved Works Programme # 3	SOR	9116					
1E	01MAR10	Approved Works Programme # 4	SOR	003A					
	25FEB11	Approved Works Programme # 5	SOR	301F					
	29JUN11	Approved Works Programme # 6	SOR	WP6C					

APPENDIX B MONITORING REQUIREMENTS

 $\label{lem:appendix B - Environmental Impact Monitoring Requirements} \ \ \,$

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) 	AQ2 – Roadside

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
Airborne Noise	L_{eq} , L_{90} & L_{10} at 30 minute intervals during (0700 to 1900 on normal weekdays)	Once per week	 NC1 (True Light Middle School of Hong Kong) NC2 (The Legend) NC3 (Outside Aegean Terrace) NC4 (Man Yuen Garden) NC5 (Blk D Villa Monte Rosa) NC6 (Rosaryhill School) NC7 (Buddist Li Ka Shing Care & Attention Home for the Elderly) NC8 (Marymount Secondary School) NC9 (117 Blue Pool Road) NC10 (The Harbour View) NC11 (Honey Court) NC12 (Ying Wa Girl's School) NC13 (Peaksville Court) NC14 (Hong Kong Japanese School) NC15 (Hong Kong Academy) NC16 (Raimondi College) NC17 (Hong Kong Institute of 	 NC1 - Facade measurement NC2 - Facade measurement NC3 - Facade measurement NC4 - Facade measurement NC5 - Free field measurement NC6 - Facade measurement NC7 - Facade measurement NC8 - Facade measurement NC8 - Facade measurement NC9 - Facade measurement NC9 - Facade measurement

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
			Technology) NC18 (Blk A, 80 Robinson Road) NC19 (Villa Veneto)	 NC11 – Free field measurement NC12 - Facade measurement NC13 - Facade measurement NC14 - Facade measurement NC15 – Free field measurement NC16 - Facade measurement NC17- Facade measurement NC17- Facade measurement NC18- Facade measurement NC18- Facade measurement

Remarks:

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

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
Ground Borne Noise	$L_{\rm eq}, L_{\rm 90}$ & $L_{\rm 10}$ at 30 minute intervals during (0700 to 1900 on normal weekdays)	Once per week	GNC7 (Hong Villa)	Ground floor inside the nearest building during the TBM construction work

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)

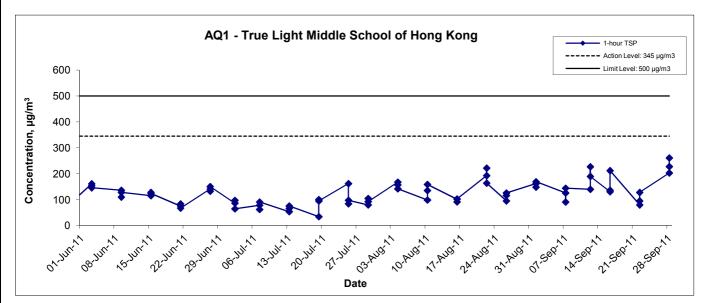
^(*) reduce to 70 dB(A) for schools and 65 dB(A) c (**) to be selected based on Area Sensitivity Rating. reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.

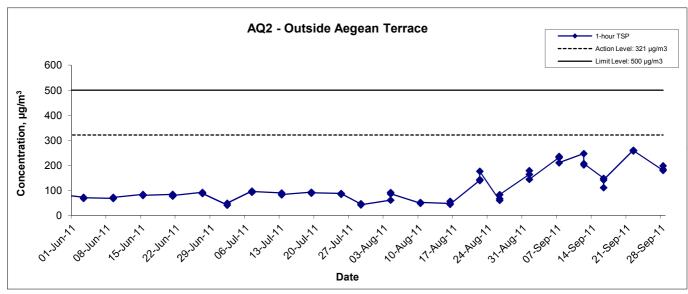
Action and Limit Levels for Water Quality Table C-4

Parameter		Action	Limit
DO, mg/L Surface a 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



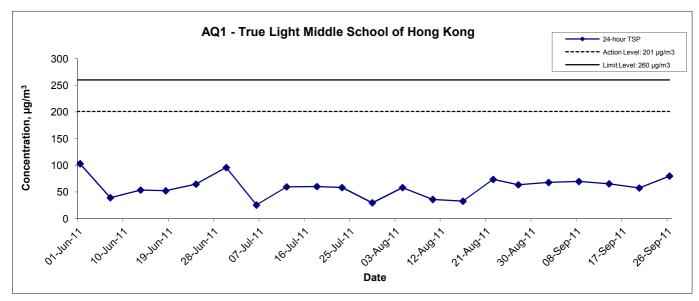


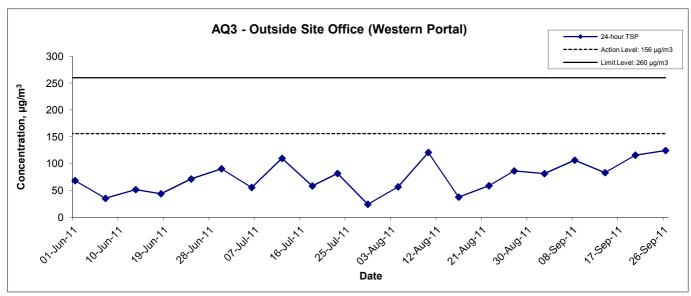
Title	Contract No. DC/2007/10
	Design and Construction of Hong Kong West Drainage Tunnel
	Graphical Presentation of 1-hour TSP Monitoring Results

Scale		Project	
	N.T.S	No.	MA800
Date		Appendix	
	Sep 11		D



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

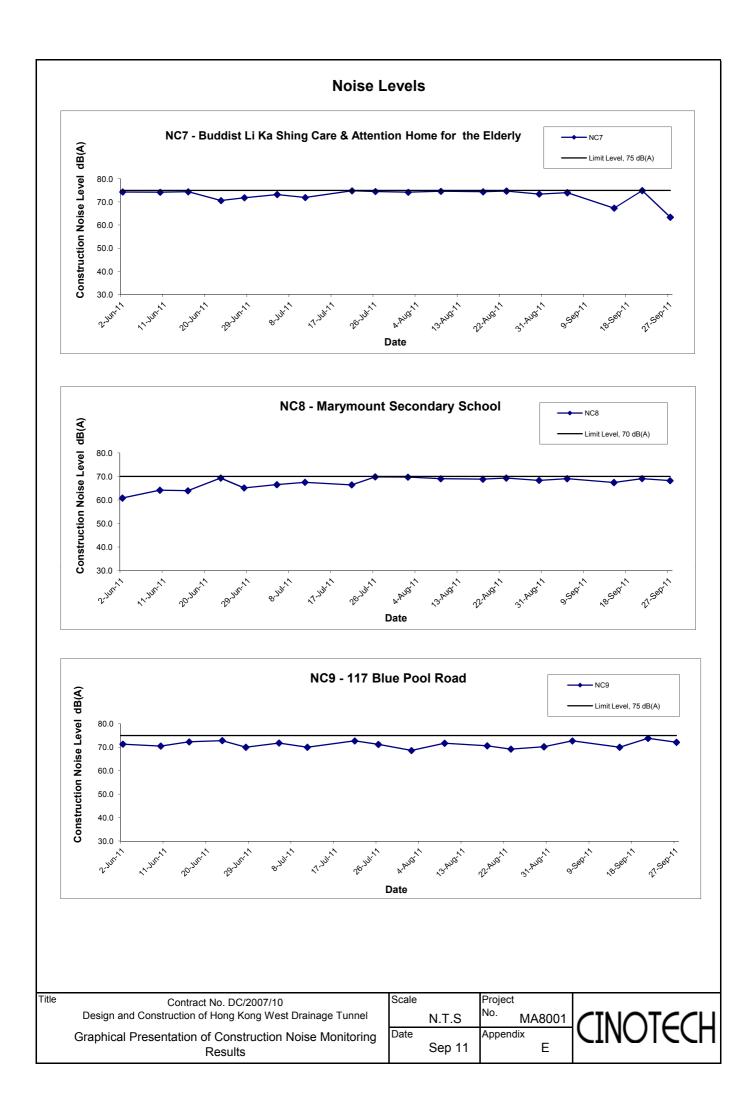
Scale Project N.T.S No. MA8001 Date Appendix					
/	Scale		Project		
Date Appendix		N.T.S	No.	MA8001	
Con 11	Date	Con 11	Append	ix	J

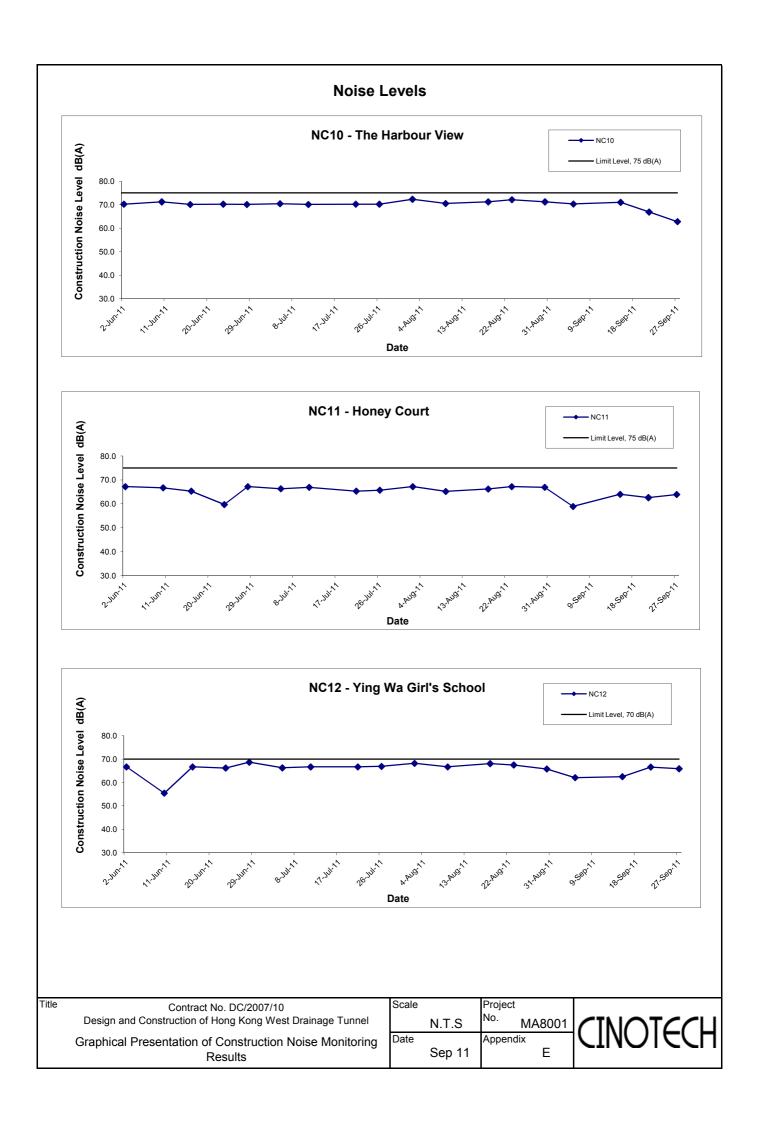


APPENDIX E GRAPHICAL PRESENTATION OF NOISE MONITORING RESULTS





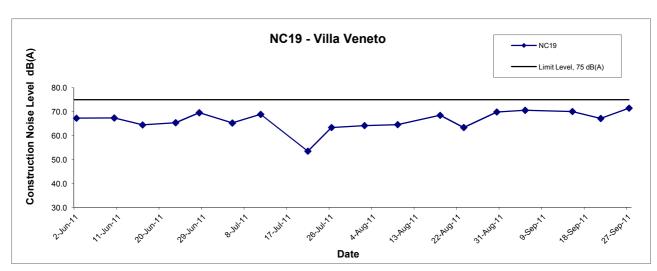


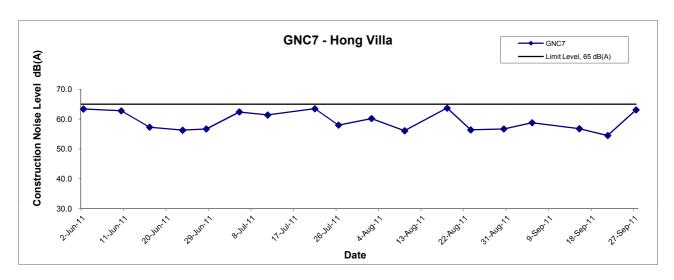






Noise Levels





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

Scale		Project	
	N.T.S	No.	MA8001
Date		Append	ix
	Sep 11		Ε



APPENDIX F ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

Appendix F - Summary of Environmental Mitigation Implementation Schedule

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	Types of Impacts	Mitigation Measures	Status
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 Contractor shall confine haulage and delivery vehicles to designated roadways inside the site. If in the opinion of the Engineer, any motorising vehicle is causing dust nuisance, the Engineer may require that the vehicle be restricted to a maximum speed of 15km per hour while within the site area. • Areas within the site where there is a regular movement of vehicles shall have an approved hard surface, be kept clear of loose surface materials and / or be regularly watered. • Wheel cleaning facilities shall be installed for both portals and used by all vehicles leaving the site. No earth, mud, debris, dust and the like shall be deposited on public roads. Water in the wheel cleaning facility shall be changed at frequent intervals and sediments shall be removed regularly. The Contractor shall submit details of proposals for the wheel cleaning facilities to the Engineer prior to construction of the facility. Such wheel cleaning facilities shall be usable prior to any earthwork excavation activity on site. The Contractor shall provide a hard-surfaced road between any cleaning facility and the public road.	Construction	 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 aris	^

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. 	٨
	• 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.	٨
	• 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 <i>Air Pollution Control (Construction Dust) Regulation</i> , 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	۸
	• 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.	۸
	• Other suitable dust control measures as stipulated in Air Pollution Control (Construction Dust). Regulation, where appropriate, should be adopted.	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.

	Mitigation Measures	Status
Construction 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 of the sum	

N/A Not Applicable at this stage; 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 .	^
	 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.	^
	<u>Level 2 Use of Barriers</u>	
	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).	٨
	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.	۸
	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.

Types of 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.	۸
	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 is are, 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.	^
	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
	<u>General</u>	
	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	٨
	Chemical waste, and	٨
	General refuse	^
Waste/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.	٨
	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.	^
	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.	٨
	Regular cleaning and maintenance of the waste storage area should be conducted throughout the construction stage.	٨
	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:	^

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 	^
	 Stockpiled soil should be properly covered with tarpatims especially heavy rain storms Stockpiling areas should be enclosed if possible 	^
	 Stockpining areas should be chelosed if possible Stockpiling location should be away from the shoreline 	^
	 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.	^
	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	^
	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 recommended. Frogs, including Hong Kong Cascade Frog and Lesser Spiny Frog, and tadpoles found at work areas intake points will be collected and translocated to nearby streams that will not be affected by the project. These proceeding performed by experienced herpetologists. A detailed translocation proposal will be submitted during the detailed design		۸
	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.	٨

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.	^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^

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	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	۸
	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 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.	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
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 July 2011

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	07/07/2011	Wastewater was observed directing to public	Rectification/improvement
~ .		drain at Intake W10. The Contractor was	was observed during the
		reminded to connect the site drain and	follow-up audit session.
		sedimentation tank, so that the wastewater	
		can be treated before discharging out.	
	14/07/2011	The discharge from sedimentation tank was	Rectification/improvement
		observed milky. The Contractor was	was observed during the
		reminded to review the effectiveness of the	follow-up audit session.
		desilting facility at Intake BR6.	
	28/07/2011	Stockpile was observed to be exposed at	Rectification/improvement
		Intake W10. The Contractor was reminded	was observed during the
		to provide the bunding area around it and	follow-up audit session.
		clear it as soon as possible, to prevent from	
		directing to the public during rain.	
Air Quality	07/07/2011	The stockpile was observed to be disposed at	Rectification/improvement
~ '		Intake DG1. The Contractor was reminded	was observed during the
		to cover the stockpile properly after work, to	follow-up audit session.
		avoid dust generation.	
Waste/Chemical	14/07/2011	Oil drum was observed to be stored without	Rectification/improvement
Management		drip tray at Western Portal. The Contractor	was observed during the
		was reminded to provide a drip tray in	follow-up audit session.
		accordance with relevant WCO requirement.	
Reminders	07/07/2011	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- The deposited mud along the site drain at	follow-up audit session.
		Intake P5 should be cleared.	
	07/07/2011	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- To provide drip tray at underneath the oil	follow-up audit session.
		drum at Intake P5.	
	07/07/2011		Rectification/improvement
		The Contractor was reminded of the	was observed during the
		followings:	follow-up audit session.
		- To replace the worn sand bag at Intake P5.	
	07/07/2011	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		followings: - To clear the stagnant water within the	
		followings: - To clear the stagnant water within the wheel washing facility at Intake GL1.	was observed during the follow-up audit session.
	14/07/2011	followings: - To clear the stagnant water within the wheel washing facility at Intake GL1. The Contractor was reminded of the	was observed during the follow-up audit session. Rectification/improvement
	14/07/2011	followings: - To clear the stagnant water within the wheel washing facility at Intake GL1. The Contractor was reminded of the followings:	was observed during the follow-up audit session. Rectification/improvement was observed during the
	14/07/2011	followings: - To clear the stagnant water within the wheel washing facility at Intake GL1. The Contractor was reminded of the followings: - The deposited mud along the site drain at	was observed during the follow-up audit session. Rectification/improvement
	14/07/2011	followings: - To clear the stagnant water within the wheel washing facility at Intake GL1. The Contractor was reminded of the followings: - The deposited mud along the site drain at Western Portal should be cleared, to avoid	was observed during the follow-up audit session. Rectification/improvement was observed during the
		followings: - To clear the stagnant water within the wheel washing facility at Intake GL1. The Contractor was reminded of the followings: - The deposited mud along the site drain at Western Portal should be cleared, to avoid blockage of drainage channel.	was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session.
	14/07/2011	followings: - To clear the stagnant water within the wheel washing facility at Intake GL1. The Contractor was reminded of the followings: - The deposited mud along the site drain at Western Portal should be cleared, to avoid blockage of drainage channel. The Contractor was reminded of the	was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session. Rectification/improvement
		followings: - To clear the stagnant water within the wheel washing facility at Intake GL1. The Contractor was reminded of the followings: - The deposited mud along the site drain at Western Portal should be cleared, to avoid blockage of drainage channel. 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. Rectification/improvement was observed during the
		followings: - To clear the stagnant water within the wheel washing facility at Intake GL1. The Contractor was reminded of the followings: - The deposited mud along the site drain at Western Portal should be cleared, to avoid blockage of drainage channel. The Contractor was reminded of the followings: - The silty water should be cleared within H-	was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session. Rectification/improvement
	14/07/2011	followings: - To clear the stagnant water within the wheel washing facility at Intake GL1. The Contractor was reminded of the followings: - The deposited mud along the site drain at Western Portal should be cleared, to avoid blockage of drainage channel. 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. Rectification/improvement was observed during the follow-up audit session.
		followings: - To clear the stagnant water within the wheel washing facility at Intake GL1. The Contractor was reminded of the followings: - The deposited mud along the site drain at Western Portal should be cleared, to avoid blockage of drainage channel. The Contractor was reminded of the followings: - The silty water should be cleared within H-pile at Intake W5.	was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session. Rectification/improvement
	14/07/2011	followings: - To clear the stagnant water within the wheel washing facility at Intake GL1. The Contractor was reminded of the followings: - The deposited mud along the site drain at Western Portal should be cleared, to avoid blockage of drainage channel. The Contractor was reminded of the followings: - The silty water should be cleared within H-pile at Intake W5.	was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session. Rectification/improvement was observed during the was observed during the
	14/07/2011	followings: - To clear the stagnant water within the wheel washing facility at Intake GL1. The Contractor was reminded of the followings: - The deposited mud along the site drain at Western Portal should be cleared, to avoid blockage of drainage channel. The Contractor was reminded of the followings: - The silty water should be cleared within H-pile at Intake W5.	was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session. Rectification/improvement was observed during the follow-up audit session. Rectification/improvement

Parameters	Date	Observations and Recommendations	Follow-up
	14/07/2011	The Contractor was reminded of the followings: - To clear the stagnant water within the drip tray at Intake MB16, to avoid overflow of grease water.	Rectification/improvement was observed during the follow-up audit session.
	21/07/2011	The Contractor was reminded of the followings: - Clear deposited mud along the site drain at WP.	Rectification/improvement was observed during the follow-up audit session.
	21/07/2011	The Contractor was reminded of the followings: - Provide the plug for the drip tray at Intake W10.	Rectification/improvement was observed during the follow-up audit session.
	21/07/2011	The Contractor was reminded of the followings: - Ensure the compressor's door close when operation and properly maintenance of the equipment should be provided to avoid dark smoke at Intake W10 and E7.	Rectification/improvement was observed during the follow-up audit session.
	21/07/2011	The Contractor was reminded of the followings: - Clear the standing water with oil as chemical waste at the drip tray at Intake RR1 and within the wheel washing bay at E5A respectively.	Rectification/improvement was observed during the follow-up audit session.
	21/07/2011	The Contractor was reminded of the followings: - To remove the construction materials at the public road at Intake W8.	Rectification/improvement was observed during the follow-up audit session.
	28/07/2011	The Contractor was reminded of the followings: - Clear the stagnant water within the H-pile at Intake W10 and W5.	Rectification/improvement was observed during the follow-up audit session.

Summary of Observation and Recommendation Made during Site Inspection in August 2011

Parameters	Date	Observations and Recommendations	Follow-up		
Water Quality	11/08/2011	One compartment of sedimentation tank was observed full of deposited concrete and mud. The Contractor was reminded to clear it as soon as possible.	Rectification/improvement was observed during the follow-up audit session.		
	18/08/2011	The stagnant silty water was observed within H-pile of Intake W5. The Contractor was reminded to clear it as soon as possible, to avoid mosquito breeding.	Rectification/improvement was observed during the follow-up audit session.		
	25/08/2011	The three compartments of sedimentation tank were observed almost silty at Intake MA17 and THR2. The Contractor was reminded to remove the deposited silt regularly, so that the tanks can be functioned properly.	Rectification/improvement was observed during the follow-up audit session.		
	31/08/2011	Stagnant water should be avoided at Eastern Portal and H-pile of E7. The Contractor was reminded to clear the stagnant water or spray larvicide regularly.	Rectification/improvement was observed during the follow-up audit session.		
Air Quality	04/08/2011	Dark smoke emission was observed from the hydraulic breaker at Western Portal. The Contractor was reminded to provide the mitigation measure, to avoid dark smoke emission.	Rectification/improvement was observed during the follow-up audit session.		
Waste/Chemical Management	04/08/2011	Oil stain was observed near the site boundary at Western Portal. The Contractor was reminded to clear the oil stain, to avoid directing to the sea.	Rectification/improvement was observed during the follow-up audit session.		
	11/08/2011	Oil stain was observed to be disposed at Intake BR6, MA17 and TP789. The Contractor was reminded to properly clear it, to avoid directing to the public by surface runoff during rain.	Rectification/improvement was observed during the follow-up audit session.		
Reminders	04/08/2011	The Contractor was reminded of the followings: - The ponding water should be cleared at Intake PFLR1.	Rectification/improvement was observed during the follow-up audit session.		
	04/08/2011	The Contractor was reminded of the followings: - To clear the oil stain at Intake PFLR1 and BR6.	Rectification/improvement was observed during the follow-up audit session.		
04/08/2011		The Contractor was reminded of the followings: - Clear the deposited silt along the u-channel at Intake MBD2.	Rectification/improvement was observed during the follow-up audit session.		
	11/08/2011	The Contractor was reminded of the followings: - Grease water should be cleared as chemical waste properly within gully at Intake M3 and along the u-channel at Intake W3 respectively.	Rectification/improvement was observed during the follow-up audit session.		
	11/08/2011	The Contractor was reminded of the followings: - The air compressor at Intake M3 should be pasted with valid noise label.	Rectification/improvement was observed during the follow-up audit session.		

Parameters	Date	Observations and Recommendations	Follow-up
	11/08/2011	The Contractor was reminded of the	Rectification/improvement was observed during the
		followings: - Clear the deposited mud along the u-	follow-up audit session.
		channel at the entrance of Intake TP5.	*
	11/08/2011	The Contractor was reminded of the	Rectification/improvement
		followings: - Clear the stagnant water within the sludge	was observed during the follow-up audit session.
		holding tank at Intake W0 and the drip tray	Tonow-up audit session.
		at Intake HR1 respectively.	
	18/08/2011	The Contractor was reminded of the	Rectification/improvement was observed during the
		followings: - Provide drip tray at underneath the oil	was observed during the follow-up audit session.
		drum at Intake MA15 and MBD2.	<u>I</u>
	18/08/2011	The Contractor was reminded of the	Rectification/improvement
		followings: - To paste the valid noise label on the air	was observed during the follow-up audit session.
		compressor at Intake M3.	Tono w up uudit sussion.
	18/08/2011	The Contractor was reminded of the	Rectification/improvement
		followings: - Clear the general refuse along the u-	was observed during the follow-up audit session.
		channel at Intake B2.	ronow up addit session.
	18/08/2011	The Contractor was reminded of the	Rectification/improvement
		followings: - Clear the discarded oil drum as chemical	was observed during the follow-up audit session.
		waste at Intake B2.	Tonow up audit session.
	18/08/2011	The Contractor was reminded of the	Rectification/improvement
		followings: - The u-channel at Intake MBD2 should be	was observed during the follow-up audit session.
		maintained functioning properly at all the	ronow up audit session.
	25/00/2011	time.	D ('C' (' /'
	25/08/2011	The Contractor was reminded of the followings:	Rectification/improvement was observed during the
		- To clear the stagnant water within the H-	follow-up audit session.
		pile of Intake PFLR1 and wheel washing bay of Intake E5B respectively.	
	25/08/2011	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- Provide valid noise label on the air compressor at Intake HKU1.	follow-up audit session.
	25/08/2011	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- To clear the discarded leaves along the u- channel at Intake PFLR1.	follow-up audit session.
	25/08/2011	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- Ensure sprinkler to be provided at jetty of Western Portal.	follow-up audit session.
	31/08/2011	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- Clear the general refuse at Eastern Portal regularly.	follow-up audit session.
	31/08/2011	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- Clear the grease water as chemical waste within the drip tray at underneath the oil	follow-up audit session.
		drum of Intake E5A.	

Summary of Observation and Recommendation Made during Site Inspection in September 2011

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	08/09/2011	Site drain at Western Portal, sedimentation tank of Intake HR1 and E5A were observed almost silty. The Contractor was reminded to clear the deposited silt and maintain the facilities so that they can be functioned properly.	Rectification/improvement was observed during the follow-up audit session.
	15/09/2011	Sedimentation tank was observed full of silty water and cannot function properly at Intake E5A. The Contractor was reminded to review the current desilting facilities, so that it is sufficient for works.	Rectification/improvement was observed during the follow-up audit session.
	15/09/2011	One compartment of sedimentation tank was observed full of silty water due to directly surface runoff at Intake THR2. The Contractor was reminded to clear the deposited silt regularly.	Rectification/improvement was observed during the follow-up audit session.
	22/09/2011	Sand bags should be placed to surround the drain at Intake M3 while there is surface runoff during works.	Rectification/improvement was observed during the follow-up audit session.
Reminders	08/09/2011	The Contractor was reminded of the followings: - Clear the C&D waste outside the working area of Intake MA14.	Rectification/improvement was observed during the follow-up audit session.
	08/09/2011	The Contractor was reminded of the followings: - Keep clearing the grease water within the drip tray at Intake MA14.	Rectification/improvement was observed during the follow-up audit session.
	08/09/2011	The Contractor was reminded of the followings: - Clear the discarded cement bag at Intake TP5.	Rectification/improvement was observed during the follow-up audit session.
	08/09/2011	The Contractor was reminded of the followings: - Clear the general refuse along the site drain at Intake B2 and TP4.	Rectification/improvement was observed during the follow-up audit session.
15/09/2011 The Contractor v followings: - Provide sand discharging side of t Intake THR2 while		e	Rectification/improvement was observed during the follow-up audit session.
	15/09/2011	The Contractor was reminded of the followings: - To clear the stagnant water generally in Western Portal and along the H-pile at Intake RR1 respectively.	Rectification/improvement was observed during the follow-up audit session.
	15/09/2011	The Contractor was reminded of the followings: - To clear the grease water along the site drain at Intake W10 and in the drip tray at Intake W1.	Rectification/improvement was observed during the follow-up audit session.
	22/09/2011	The Contractor was reminded of the followings: - The stagnant water in the sedimentation tank should be sprayed with larvicidal oil to avoid mosquito breeding regularly at Intake PFLR1.	Rectification/improvement was observed during the follow-up audit session.

Parameters	Date	Observations and Recommendations	Follow-up
	22/09/2011	The Contractor was reminded of the followings: - The grease water in the drip tray at Intake M3 should be cleared.	Rectification/improvement was observed during the follow-up audit session. Rectification/improvement
	22/09/2011	was observed during the follow-up audit session.	
	22/09/2011	The Contractor was reminded of the followings: - The Environmental Permit outside the site entrance of Intake E5A should be replaced with a new one available for inspection.	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.		Period	Details	Status	
	From	To	Details	Status	
Environmental Permi	t (EP)		Construction of a Casar 7 as in discussion		
			Construction of a 6.25m-7.25m in diameter		
FEP-01/272/2007/B	25/6/09	N/A	and about 11 km long underground main	Valid	
			drainage tunnel, 2 portals and a series of		
Eco (D. I I			connecting adits and drop shafts.		
Effluent Discharge Lie	cense		The Court of the C		
EP860/W10/XY0175	23/06/08	30/06/13	Industrial discharge (Area of Mount Butler 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	
EP860/W10/XY0183	19/11/08	30/11/13	Industrial discharge (Intake W0, Stubbs Road,	Valid	
EF 800/ W 10/X 10183	19/11/00		Wan Chai, HK)	vanu	
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	
WT00006415-2010	-	30/04/15	Industrial discharge (Intake MA15)	Valid	
WT00006418-2010	-	30/06/15	Industrial discharge (Intake MA14)	Valid	
WT00006420-2010	-	30/04/15	Industrial discharge (Intake MA17)	Valid	
WT00006428-2010	-	30/04/15	Industrial discharge (Intake BR6)	Valid	
WT00006609-2010	-	31/05/15	Industrial discharge (Intake HR1)	Valid	

Downit No	Valid Period		Dotaile	G	
Permit No.	From	To	- Details	Status	
WT00006559-2010	-	30/04/15	Industrial discharge (Intake CR1)	Valid	
WT00006865-2010	-	30/06/15	Industrial discharge (Intake BR5)	Valid	
WT00006929-2010	-	30/06/15	Industrial discharge (Intake W1)	Valid	
WT00007039-2010	-	31/07/15	Industrial discharge (Intake DG1)	Valid	
WT00007042-2010	-	31/07/15	Industrial discharge (Intake W3)	Valid	
WT00007043-2010	-	31/07/15	Industrial discharge (Intake GL1)	Valid	
WT00007130-2010	-	31/07/15	Industrial discharge (Intake BR4)	Valid	
WT00007139-2010	-	31/07/15	Industrial discharge (Intake BR6) – SNH17	Valid	
WT00007319-2010	-	31/08/15	Industrial discharge (Intake B2)	Valid	
Registration of Chem	ical Waste P	roducer			
5213-148-D2393-02		N/A	Chemical waste types:	Valid	
			Spent oil	vand	
5213-172-D2393-01		N/A	Chemical waste types:	Valid	
			Spent oil	vand	
Construction Noise P	ermit (CNP)	1			
GW-RS0125-11	24/02/11	23/08/11	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at Hong Kong West		
GW-RS0692-11	23/08/11	22/02/12	Drainage Tunnel (Eastern Portal) (DSD Contract No. DC/2007/10), Tai Hang Road, Causeway Bay, Hong Kong.	Valid	
GW-RS0483-11	03/06/11	02/07/11	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work and performing		
GW-RS0584-11	03/07/11	02/09/11	prescribed construction work at Hong Kong West Drainage Tunnel (Western Portal), Cyberport Road, Cyberport, Hong Kong	Valid	
GW-RS0813-11	03/09/11	02/01/12	(DSD Contract No. DC/2007/10).		
GW-RS0149-11	19/02/11	18/08/11	Construction Noise Permit for the use of powered mechanical equipment for carrying		
GW-RS0540-11	12/06/11	09/12/11	out construction work at a construction site of "Hong Kong West Drainage Tunnel" near Stubbs Road Garden, Wan Chai, Hong Kong.	Valid	

Permit No.	Valid	Period	Details	Status
Permit No.	From	To	Details	Status
GW-RS0167-11	19/02/11	18/08/11	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
GW-RS0756-11	19/08/11	18/02/12		
GW-RS0456-11	01/06/11	30/11/11	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at outside Hongkong Electric Centre, Kennedy Road, Hong Kong	Valid
GW-RS0514-11	09/06/11	08/12/11	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work and performing prescribed construction work at Junction of Magazine Gap Road and May Road, Mid-levels, Hong Kong.	Valid
GW-RS0244-11	22/03/11	20/09/11	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work and performing	
GW-RS0830-11	21/09/11	20/03/12	prescribed construction work at main tunnel and adits of Hong Kong West Drainage Tunnel under Wan Chai, Hong Kong.	Valid
GW-RS0341-11	20/04/11	19/10/11	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work and performing prescribed construction work at Kennedy Road near Royal Court for the construction of Hong Kong West Drainage Tunnel.	Valid
GW-RS0441-11	23/05/11	22/11/11	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work and performing prescribed construction work at an area near Lover's Stone Garden at Bowen Road, Wan Chai, Hong Kong.	Valid

Dawwit No	Valid Period		Dotoile	C4 a 4 a a
Permit No.	From	To	Details	Status
GW-RS0443-11	23/05/11	22/11/11	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work and performing prescribed construction work at an area near the junction of Bowen Road and Wan Chai Gap Road, Wan Chai, Hong Kong.	Valid
GW-RS0566-11	20/06/11	20/08/11	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work and performing	
GW-RS0732-11	20/08/11	18/02/12	prescribed construction work at Main tunnel and adits of Hong Kong West Drainage Tunnel under construction in Central & Western District, Hong Kong.	Valid

APPENDIX I WASTE GENERATED QUANTITY

Monthly Waste Flow Table

		Actual	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 2011	24478	0	24	22424	1992	38	25905	385	0	0	84
Feb 2011	11114	0	0	10034	1080	0	128470	385	0	4924	73
Mar 2011	14052	0	4	12042	2006	0	273060	700	0	3072	101
Apr 2011	11795	0	0	10441	1354	0	496610	315	0	0	84
May 2011	12099	19	0	11134	946	0	54330	315	0	0	140
Jun 2011	14976	14	0	6929	8033	0	25120	420	0	0	101
Sub-Total	88514	33	28	73004	15411	38	1003495	2520	0	7996	583
July 2011	13696	38	0	0	13658	0	129850	420	0	600	123
Aug 2011	12732	43	0	989	11700	0	151670	315	0	1101	112
Sep 2011	8422	29	0	0	8393	0	47650	350	0	0	101
Oct 2011											
Nov 2011											
Dec 2011											
Total											

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 September 2011 are upto 30 September 2011.
- (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

(One Action Level exceedance was recorded for the complaint received on 11 August 2011)

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

(One Action Level exceedance was recorded for the complaint received on 2 July 2011)

Intakes

Intake DG1

(G) Exceedance Report for Construction Noise

(NIL in the reporting quarter)

Intake E5A

(H) Exceedance Report for Construction Noise

(NIL in the reporting quarter)

Intake E7

(I) Exceedance Report for Construction Noise

(NIL in the reporting quarter)

Intake MA14

(J) Exceedance Report for Construction Noise

(One Action Level exceedance was recorded for the complaint received on 28 September 2011)

Intake PFLR1

(K) Exceedance Report for Construction Noise

(One Action Level exceedance was recorded for the complaint received on 27 July 2011)

Intake RR1

(L) Exceedance Report for Construction Noise

(NIL in the reporting quarter)

Intake THR2

(M) Exceedance Report for Construction Noise

(NIL in the reporting quarter)

Intake W0

(N) Exceedance Report for Construction Noise

(One Action Level exceedance was recorded for the complaint received on 9 August 2011)

Intake W5

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

Intake W8

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

Intake P5

(Q) Exceedance Report for Construction Noise

(Two Action Level exceedances were recorded for the complaint received on 8 July 2011 and 25 August 2011 respectively)

Intake BR6

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

Intake GL1

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

Intake TP5&TP789

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

Intake B2

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

Intake CR1

(V) Exceedance Report for Construction Noise

(One Action Level exceedance was recorded for the complaint received on 30 July 2011)

Intake W10

(W) Exceedance Report for Construction Noise

(One Action Level exceedance was recorded for the complaint received on 24 August 2011)

Intake BR5

(X) Exceedance Report for Construction Noise

(One Action Level exceedance was recorded for the complaint received on 26 August 2011)

APPENDIX K COMPLAINT LOGS

APPENDIX K – COMPLAINT LOG

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
Com-2008-05-003	Construction site at Eastern Portal	22 May 2008	The complaint was lodged by a complainant 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

Log Ref.	g Ref. Location Received		Details of Complaint	Investigation/Mitigation Action	Status
Com-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.		Closed
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	(Jumbo) were operated for the preparation works around 7:30a.m on 2 July 2008 at the Eastern portal. Construction noise was found from	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				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.	
				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 non-compliance or observation on noise was recorded.	

COM-2008-10-011 Construction site at Western Portal Construction site at Western Portal Construction site at Western Portal The complaint was lodged by one of the resident of Victoria Road on 11 October regarding about the noise nuisance generated from the construction works at construction works are constructed by one of the resident of Victoria excavation works and marine works including sheet piling works were also conducted at the time of complaint at Western Portal	Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
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)		Construction site at Western		The complaint was lodged by one of the resident of Victoria Road on 11 October regarding about the noise nuisance generated from the	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 8:15am 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. Base on the information collected, the noise level measured at outside Aegean Terrace during the	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				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 a complainant 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 a complainant 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.	conducted on 3 Nov 2008 and 24 Oct, 5 Nov, 7 Nov 2008 respectively.	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 a complainant on 4 November regarding the noise nuisance generated from the construction works at Intake TP5.	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 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 a complainant on 17 November 2008 regarding dust nuisance arising from the soil nailing works at the roadside slope of Cyberport Road.	provided by the Contractor, soil nailing works were conducted and some plant equipments i.e air compressor and generator were	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				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.	
COM-2008-11-019	Construction site at Western Portal	29 November 2008	The complaint was lodged by a complainant 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.	provided by The Contractor, no construction works was carried out at the temporary jetty at the time of complaint (00:30 on 1 December	Closed
COM-2008-12-020	Construction site at Western Portal	28 December 2008	The complaint was lodged by a complainant on 28 December 2008 regarding the excavator was found working	The complaint was considered not justifiable as Construction Noise Permit (CNP) – CNP No. GW-RS0827-08 has been granted from	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			within Western Portal works area on Sunday.	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	
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	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				condition of the silt curtain.	
COM-2009-01-022(A)	Construction site at Western Portal	12 January 2009	The complaint was lodged by a complainant, the assistant of Southern District Councillor about the resident in Baguio Villa near Victoria Road, the complainant 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	
COM-2009-01-022(B)		21 January 2009	The complaint was lodged by resident of Aegean Terrace at Sassoon Road about the noise nuisance generated from Western Portal Site.	noise limit of 75 dB(A). Aegean Terrace is at location close to the major site activities compared with Baguio Vila. Also, The Contractor agreed to reschedule their current works activities are poise works will	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.	works activities, no noisy work will be carried out at Western Portal Site before 8:00a.m.	
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	the construction noise at about	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				The Contractor was reminded to strengthen their site supervision and provide sufficient site-specific environmental training for subcontractor to ensure that such situation would not be recurred.	
COM-2009-03-025	Construction site at Western Portal	2 March 2009 4 March 2009	Complaint of noise generated by midnight works and night- time lighting at Western Portal Site	the regular noise monitoring was	
COM-2009-03-026		7 March 2009	Complaint of pipe hitting noise at midnight at Western Portal Site.	below the construction noise limit of	
				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	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				mitigation measures for Visual during the construction by controlling the night-time lighting so that the residual visual impacts can be accepted.	
COM-2009-04-028	Construction site at Western Portal	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.	provided by The Contractor, TBM, conveyor belt, ventilation fan, tower	
COM-2009-04-029		10 April 2009	Complaint of noise generated by TBM works at Western Portal.		
				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	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				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 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.	
				I III	
				In addition, DNJV already arranged	
				tailors made training for the	
				Production Team including the	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				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.	
				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	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				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 Portal	30 April 2009	Complaint of Construction Noise Generated at Night at Western Portal.	diaries, TBM chainage, TBM excavation, installation of segment ring, pea gravel & mortar injection	
COM-2009-05-031		4 May 2009	Complaint of low frequency noise emitted from the construction site at Western Portal.	and installation cables & pipes at gantries were the activities conducted in the night of 30 April 2009. In accordance with the night time	
		11 May 2009	Complaint of Construction Noise nuisance generated from the Western Portal Site from day to night.	visit on 15 May 2009, the noise levels at Aegean Terrace was not high but with occasionally sound of locomotive and tower crane operations.	Closed
				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	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				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	Closed
COM-2009-06-035	Hong Kong West Drainage Tunnel Construction Site at Cyberport	3 June 2009	EPD received a public complaint raised by local resident regarding the transportation and disposal of construction wastes from Hong Kong West Drainage Tunnel Construction Site at Cyberport on 3 June 2009.	alternative disposal ground is proposed by The Contractor and they have been submitted the relevant information and sought the approval from Supervising Officer. The	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
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 a representative 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.	the noise levels measured at NC1 and	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	*	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			the hand-held electric breaker.	at Intake PFLR1, no observation/non-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	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				(NC2) during the construction works in the normal working hours were well below the construction noise limit level. 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	
				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.	the Investigation, the noise levels measured (additional noise monitoring) at The Legend (NC2)	Closed
				The Contractor is committed to implementing sufficient noise mitigation measures as	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				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.	
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.	the noise levels measured at NC3 during the construction works were	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
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	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				routine site inspection. 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.	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	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	Based on the EIA assessment results, No. 58 Mount Butler Road and Amber Lodge are not the potential ground borne noise sensitive	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			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.	The additional ground borne noise levels measured at inside Amber	
				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.	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 Investigation, the noise levels	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			noise nuisance from the construction site at Intake PFLR 1	· /	
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.	Tavistock were below the construction noise limit and the Contractor has already implemented the noise mitigation measures to	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
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	Closed
COM-2010-04-094	Western Portal	9 April 2010	The public complaint was received by EPD hotline on 9 th April 2010 regarding construction dust nuisance from the Hong Kong West Drainage Tunnel construction site at Cyberport (i.e. Western Portal Site)	the air quality levels measured at AQ2 and AQ3 during the construction works were below the air quality criteria. Also, the Contractor has implemented	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				AQ3 were below the air quality criteria, we advised the Contractor to maintain the existing air quality mitigation measures, to reduce the environmental impact on the nearby residents. Nevertheless, the Contractor was reminded to review the existing measures if such measures are enough and appropriate to suit the site condition from time to time during different construction phases to minimize the dust nuisance.	
COM-2010-04-097	Intake TP789/TP4	22 April 2010	The complaint was received from resident of Tregunter Tower on 22 nd April 2010 about the noisy activities being carried out at Intake TP789/TP4 in the morning.	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 further improved the noise mitigation measures to reduce noise impact to the residents arising from the noise generation works. The Contractor agreed to reschedule the starting time of the noisy works to 9:00am on in the morining that no noisy works such as rock breaking	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				will be conducted before 9:00am. In addition, enclosures consist of noise absorption blankets have been applied for enclosing Intakes construction areas to minimize the noise nuisance to the nearest residents.	
COM-2010-04-100	Western Portal	30 April 2010	The public complaint was received from the resident of Bel-Air on 30 th April 2010 regarding the dust nuisance generated during loading / unloading operation from two barges at pier of Cyberport. Dark smoke was also emitted from the two barges.	Based on the information collected, the air quality levels measured at	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2010-05-105	Western Portal	7 May 2010	The second complaint was received via EPD Hotline on 7 May 2010. The anonymous complainant concerned about the dark smoke emitted from the barges on 4 May 2010 and many dump trucks parking outside the Western Portal Site on 5, 6 and 7 May	the air quality levels measured at AQ2 and AQ3 during the construction works were below the air quality criteria. Although the air quality levels measured at AQ2 and AQ3 were below the air quality	
COM-2010-05-105 (2)		17 May 2010	The complaint was received via EPD Hotline on 17 May 2010. The anonymous complainant complaint about the open stockpile of dusty materials without covered entirely.	mitigation measures and review the existing measures if such measures are enough and appropriate to suit the site condition from time to time during different construction phases to minimize the dust nuisance.	Closed
				Other suitable dust control measures as stipulated in the Air Pollution Control (Construction Dust) Regulation, where appropriate, should be adopted. Nevertheless, the Contractor is also committed to take sufficient dust mitigation measures as recommended in the approved EIA report including	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				installation of 3-sided curtain-like enclosure at the conveyor discharge point to the barge to minimize the dust nuisance on the nearby residents.	
COM-2010-06-113	Intake PFLR1	2 June 2010	The complaint was received by DSD on 2 June 2010 regarding siren sound was generated from the site throughout the day which caused nuisance.	The noise source was generated from the alert system of the backhoe during operation. The backhoe was	Closed
	Western Portal	15 June 2010	A public complaint was received by EPD hotline on 15th June 2010 complained about the construction works from Hong Kong West Drainage Tunnel construction site at Cyberport (i.e. Western Portal Site) affect their health of respiratory system	the air quality levels measured at AQ2 and AQ3 during the construction works were below the Action Level (321µg/m3 for 1 hour TSP and 156µg/m3 for 24 hour TSP). Also, the Contractor has	Closed
COM-2010-07-121	Western Portal	15 July 2010	Cyberport Management Office lodged a complaint in	DNJV has delivered the reply letter to Cyberport Management Office on	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			writing regarding the sands	26 July 2010 stating the following:-	
			and mud left by the dump	The stain is not mud or debris. It is	
			trucks on Cyberport road	liquid of granite powder. Stain on the	
				road was caused by heavy rainstorm	
				which brings moisture to granite	
				powder in trucks.	
				The trucks have been equipped with	
				tailor-made tanks to receive the	
				liquid of granite powder. To prevent	
				reoccurrence, DNJV will reinforce	
				checking of these tanks and other	
				truck conditions at work site to	
				ensure no dripping before departure.	
				In this regard, the Contractor was	
				reminded that all vehicles and plant	
				should be cleaned before leaving the	
				construction site to ensure no earth,	
				mud and debris or other wastes is	
				deposited on roads. Proper	
				maintenance of the tailor-made tanks	
				equipped at the trucks is also needed	
				to avoid any leakage.	
COM-2010-07-123 (1)	Eastern Portal	2 August 2010	The complaint was received		
			through the Project Hotline		Closed
			regarding the noise generated	<u> </u>	
			from construction vehicles.	construction works were well below	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2010-07-123 (2)		2 August 2010	The complaint was received by DSD concerning the noise generated from construction site at 19:00.	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.	
COM-2010-08-125		3 August 2010	The complaint was received by DSD concerning the noise generated from construction site until 8:00 pm every night.		
COM-2010-08-124	Intake TP789/TP4	2 August 2010	The complaint was received by DSD regarding the construction works at Tregunter Path is extremely noisy and diminishes the ability of residents of the neighborhood to enjoy outdoor facilities	Based on the information gathered in the investigation, the noise levels at Tregunter Tower was within the construction noise limit of 75dB(A). The Contractor has taken initiative to minimize noise nuisance to the nearby residents by implementation of mitigation measures continuously	
COM-2010-08-124 (con'd)		5 August 2010	The complaint was received by DSD regarding the construction works at Tregunter Path is extremely noisy and diminishes the ability of residents of the neighborhood to enjoy outdoor facilities	 as below: Properly maintained and operated the construction plant (well-greased, damage and worn parts promptly replaced) To install noise absorption 	Closed
COM-2010-08-129		12 August 2010	The complaint was raised by the resident of Tregunter Path for the noisy works which	blankets at the appropriate area to mitigate noise generated by the works.	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			was carried out after 18:00hrs at Intake TP4	- To arrange the construction working period at Tregunter Path	
COM-2010-08-129		12 August 2010	The complaint was received from Protech Property Management Limited (the building manager of Tregunter Tower, 14 Tregunter Path, Mid-Levels, Hong Kong) regarding the noisy construction works at Tregunter Path	Monday – Friday: 08:00hrs to 18:00hrs Saturday: 08:30hrs to 18:00hrs Sunday and Public Holiday: No Works	
COM-2010-08-129 (2)		13 August 2010	The complaint was received by RSS concerning the noisy work from the construction site on Saturday		
COM-2010-10-151	Eastern Portal	15 October 2010	A complaint was received from the resident of The Legend through the supervising officer on 15th October 2010 about the construction dust nuisance from Eastern Portal Site Area.	Based on the information gathered in the investigation, no exceedance of air quality level was recorded at AQ1 since the commencement of the project works for Eastern Portal Site. The potential source of air quality impact arising from the removal of tunneling spoils from the tunnel portals as well as the vehicular emissions is minimized as all TBM excavation works have been completed since 5 October 2010.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2010-10-154	Eastern Portal	18 October 2010	A complaint was received from the resident of Ronsdale Garden through the DSD on 18th October 2010 about the construction noise nuisance from Eastern Portal Site Area. According to the complainant, the noise seems to be generated by a pump.	evening (1900 – 2300) and night	Closed
COM-2010-10-155	Intake RR1	11 October 2010	A letter from the Property Management of Peaksville Court - Hong Yip Service Company Ltd was received by DNJV on 11th October 2010 about the construction noise nuisance and wastewater generated from Intake RR1 Site Area.	the investigation, the noise levels measured at Peaksville Court (NC13) and Ying Wa Girl's School (NC12) were below the baseline/limit level. In addition, water runoff was observed leaked out to the public road from the site area according to	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				with sandbag as early as possible.	
COM-2010-11-160	Intake TP789	5 November 2010	The complaint was received from Kerry Property Management and advised that some complaints from the residents of Tavistock about low frequency noise generated by the power pack within Site Portion TP789.	the investigation, the noise levels measured at near Intake TP789 were	Closed
COM-2010-11-160(2)	Intake TP789	9 November 2010	Some residents complained the low frequency noise after the addition of sound proof sheets on the power pack at Intake TP789.		
COM-2010-11-163	Western Portal	6 November 2010	A complaint was received from a complainant regarding noise nuisance caused by spoils dropping directly from conveyor belt into barge (rock hitting sound) at Western Portal.	Based on the information gathered in the investigation, the noise levels	Closed
COM-2010-11-163(2)	Western Portal	7 November 2010	A complaint was received from a complainant regarding noise nuisance caused by spoils dropping from conveyor belt into storage basin (rock hitting sound). The complainant also		Ciosca

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			complained the noise of ventilation fans at the Western Portal area.		
COM-2010-11-164	Intake TP5	10 November 2010 15 and 17 November 2010	Kerry Property Management Services received several complaints from the residents of Valverde on 10 November 2010 morning regarding working noise emitted from the Intake TP5 work site in early morning (before 7:30am). Kerry Property Management Ltd phoned DSD at about 17:08 hrs on 15 November 2010 relaying some complaints from the residents of Valverde about the noise/vibration due to the blasting works in past weeks. Jennifer also requested DNJV not to carry out blasting works at nights.	Base on the information collected, the ad-hoc noise monitoring results measured at near Valverde was met the acceptable noise levels. Drill and blast is not considered with respect to noise annoyance, as the duration of blasting is very short and infrequent. The Contractor volunteered to cancel late blasts and scheduling all blasts before 7pm as far as possible until the nearby adit blasting works completed by mid of December 2010 tentatively.	Closed
COM-2010-12-170	Intake DG1	7 December 2010	The complaint was received regarding the noise arising from the excavation works, starting from 9:00 hrs, in the construction site near Evergreen Villa of Stubbs	the Investigation, the noise levels measured at NC4 and NC6 in November and December 2010 were below the construction noise limit	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			Road.	The Contractor has taken initiative to erect noise absorption blankets at the site boundary to minimize noise nuisance to the nearby residents. The Contractor was reminded to review the effectiveness of the implemented noise mitigation measures from time to time during	
COM-2010-12-171	Intake MB16	8 December 2010	The complainant complained the works near Mount Butler Road generated dust, thus affecting the air quality in the vicinity.	different construction phases. DNJV would arrange water spraying at the entrance of Area B. In addition, Environmental Team and	Closed
COM-2010-12-173	Intake W5	14 December 2010	A complaint was received from a complainant regarding noisy construction activities at Site Portion W5 had affected her niece's study to prepare for examination.	DSD are now constructing an intake at the subject site under Hong Kong West Drainage Tunnel project. The	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				works. Nevertheless, DSD would closely monitor the works in order to mitigate the noise impact to the nearby residents.	
COM-2010-12-178	Intake TP5	22 December 2010	Kerry Property Management Ltd notified that some complaints from the residents regarding the early commencement of the noise works at Intake Ste TP5 (earlier than 08:00hrs) in the past few days.	December 2010, they would carry out the work at site portion TP5 from 08:00 hrs to 19:00 hrs. Eddie Yau, DNJV Public Relation Manager had already explained to Kerry about the	Closed
COM-2010-12-179	Eastern Portal	24 December 2010	The Property Management Office of The Legend referred the complaint from the resident to DSD regarding the intermediate noise from Eastern Portal site portion in the morning and at night.	Based on the information gathered in the investigation, the noise levels measured at NC1 and NC2 were below the limit level	Closed
COM-2011-01-181	Eastern Portal	21 January 2011	The Property Management Office of Legend called DNJV to reflect a resident's concern on early construction noise at 8:30am on Saturday.	the investigation, the noise levels measured at NC1 and NC2 were	Closed
COM-2011-02-186	Intake GL1	18 February 2011	A complaint was received from the resident of Green Lane through the ICC on 18th February 2011 about the	the investigation, the noise levels measured at near Green Lane was	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			construction noise generated from the plant equipments being operated at Intake GL1 from early in the morning and ends at around 19:00 at night.	noise limit. However, the Contractor has already implemented the noise mitigation measures to reduce noise impact. The major noise source due to the raise boring works has been finished since 26th February 2011	
COM-2011-02-188	Western Portal	25 February 2011	The complaint was received from the resident of Bel Air who called hotline at 3am and 4pm on 25 Feb 2011 to complaint about noise. The complainant refuses to give details on the nosie. He claims that he will report this to the Police and requested DNJV to provide him with copy of CNP.	Based on the information gathered in the investigation, the noise levels measured at NC3 was below the limit level.	Closed
COM-2011-03-189	Western Portal	7 March 2011	Property management office of Aigburth and Valverde transferred noise complaints of residents about the vibration and early working noise emitting from the TP5 and TP789. DNJV replied to explain to the PMO.	Aigburth and Valverde about the	Closed
COM-2011-03-190	Western Portal	7 March 2011	The complaint was received from the resident of Aegean	Based on the information gathered in the investigation, the noise levels	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2011-03-193 (1)	Western Portal	14 March 2011	Terrace who complained about the night-time noise of	below the construction noise limit.	
COM-2011-03-193 (2)	Western Portal	16 March 2011	Western Portal. DNJV would review the works during the restricted hours and further improve the enclosure where necessary.	However, the Contractor has already implemented the noise mitigation measures to reduce noise impact.	
COM-2011-03-192	Intake B2	14 March 2011	The PMO of Grand House at Macdonnell Road complained about the construction noise at the intake B2. In the site portion, rock excavation works was being carried out. The works was anticipated to complete in end April 2011.	the investigation, the noise levels measured at near B2 was marginal below the construction noise limit.	Closed
COM-2011-03-195	Intake CR1	28 March 2011	The complaint was received from the resident of Conduit Tower, who complained about the construction noise at the intake CR1.	Based on the information gathered in the investigation, the noise levels	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				The Contractor was reminded to review the effectiveness of the implemented noise mitigation measures from time to time during different construction phases.	
COM-2011-05-210	Intake GL1	30 May 2011	The complaint was raised from the resident of Green Lane, who complained about the construction noise at the intake GL1.	Based on the information gathered in the investigation, the noise levels	Closed
COM-2011-05-211	Intake CR1	30 May 2011	The complaint was received from the resident of Conduit Tower, who complained about the construction noise at the intake CR1. The complainant mainly concerned that the noisy works at Intake CR1 started at 8:00 hrs everyday is too early. He requested to defer the working hours later.	the investigation, the noise levels measured at near CR1 was well below the construction noise limit. The Contractor has taken initiative to erect noise absorption blankets at the whole site boundary to minimize noise nuisance to the nearby residents.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2011-06-214	Intake P5	2 June 2011	The public complaint was raised on 2 nd June 2011 via Environmental Protection Department (EPD) regarding the construction noise nuisance from the Hong Kong West Drainage Tunnel construction site at Intake P5.	the investigation, the noise levels measured at near P5 was well below the construction noise limit. In addition, the pipe-piling work has been stopped until the end of July	Closed
COM-2011-07-218	Western Portal	2 July 2011	A public complaint was received from the resident of Aegean Terrace on 2nd July 2011 regarding the construction noise nuisance from the Hong Kong West Drainage Tunnel construction site at Cyberport (i.e. Western Portal Site) near Aegean Terrace.	Based on the information gathered in the investigation, the noise levels measured at Western Portal was below the construction poise limit	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2011-07-219	Intake P5	8 July 2011	A public complaint was received from the resident of Belmont Court on 8th July 2011 and suspected in relation to the construction noise nuisance from the Hong Kong West Drainage Tunnel construction site at Intake P5.	the investigation, the noise levels measured at near P5 was well below the construction noise limit. In addition, the pipe-piling work has been stopped until the end of July	Closed
COM-2011-07-225	Intake PFLR1	27 July 2011	A resident, lives near Intake PFLR1, called DSD complaining the noise generated from the RBM. The noise probably generated from the RBM drilling rig.	Based on the information gathered in the investigation, the noise levels measured at near PFLR1 was below the construction noise limit.	Closed
COM-2011-07-227	Intake CR1	30 July 2011	A resident complained about the noise from the Site Portion CR1. She said it was not supposed to work on Saturdays.	DNJV responded that the working hours are from Mondays to Saturdays. Currently, pipe piling	Closed

COM-2011-07-228 Eastern Portal 29 July 2011 The complaint was lodged by a complainant who referred some residents' complaints showed dust levels at True Light	0	of Complaint Investigation/Mit	Received Date	Ref. Location	og Ref. Location Received Date Details of Complaint
about the dust and smoke generated from Eastern Portal tunneling works recently. He urged to implement an effective and protective mitigation measures as soon as possible. The potential sources of smoke or dust may be occasionally generated at the Eastern Portal as a result of the difference in atmospheric condition such as temperature and humidity inside and outside the tunnel. This is a normal atmospheric phenomenon and did not constitute to environmental impacts. There are sufficient measures to minimize the smoke or dust emission, such as sprinkle system inside adits under blasting works. There was no deficiency recorded in the Eastern Portal. Ventilation system inside the tunnel was designed to extract the blasting fume from adits towards the adit dust scrubber in the Western Portal and then discharged locally. There should not be blasting fume accumulated in the Eastern Portal with a normal ventilation system.		plaint was lodged by ainant who referred esidents' complaints he dust and smoke d from Eastern Portal g works recently. He to implement an and protective and protective on measures as soon ole. The potential sour dust may be occar at the Eastern Portal such as temperate inside and outside a normal atmosp and did not environmental important There are sufficient minimize the emission, such a inside adits under the Eastern Portal. Ventilation system was designed to be fume from adits to scrubber in the Ventilation to be accumulated in the such as temperate and the Eastern Portal.			DM-2011-07-228 Eastern Portal 29 July 2011 The complaint was lodged by a complainant who referred some residents' complaints about the dust and smoke generated from Eastern Portal tunneling works recently. He urged to implement an effective and protective mitigation measures as soon

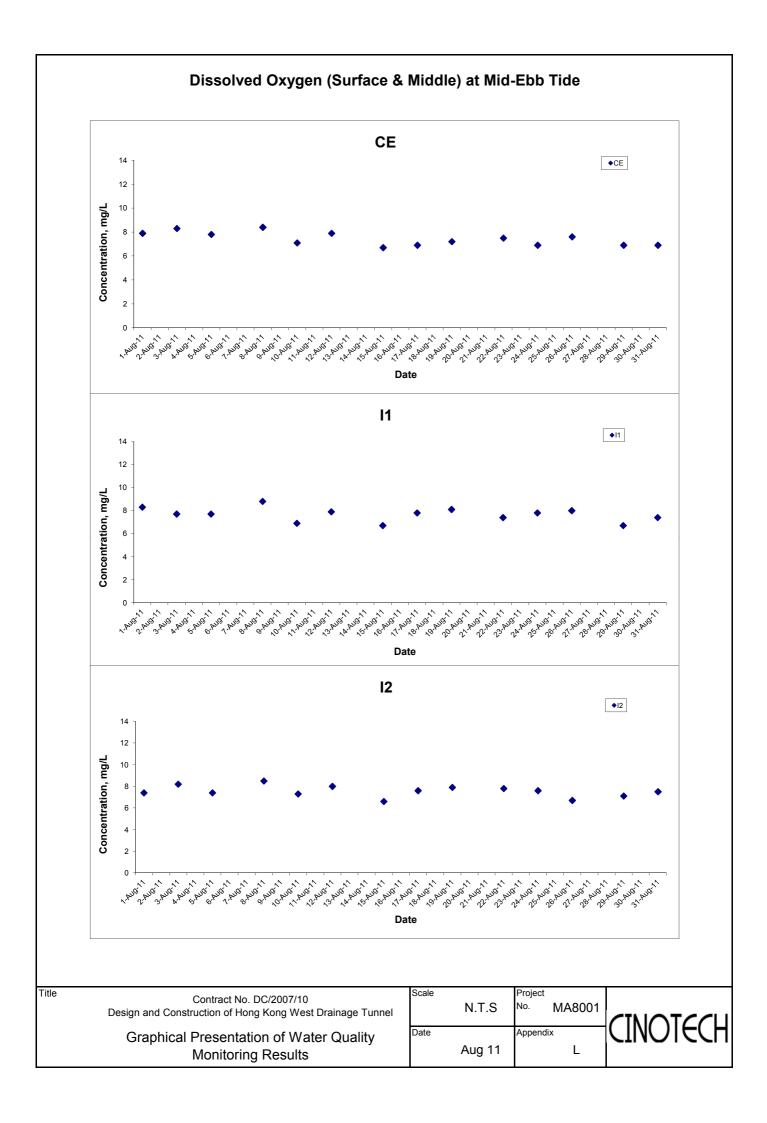
Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2011-08-229	W0	9 August 2011	A resident complained about noise generated from DSD works area in the park on 24 Stubbs Road. The works caused obstruction to pedestrians and affected the environment. The complainant requested to obtain the contact of responsible person of the works.	the investigation, the noise levels measured at the Hong Kong Academy was below the construction noise limit. According to the regular weekly site inspections in July and August 2011, there was no major noisy activity to be conducted at Intake W0.	Closed
COM-2011-08-230	EP	11 August 2011	A resident complained about the noise generated from rock breaking works at Eastern Portal during past few weeks. The complainant said that the noise was deafening and the breaking works was continuously carried out from 08:00 hrs to 18:00 hrs without consider the feeling of residents living nearby. It caused great nuisance to them.	Based on the information gathered in the investigation, the noise levels measured at the Legend was below the construction noise limit. However, the work was temporarily ceased after the complaint case emerged. To alleviate the breaking noise, the contractor plans to implement mitigation measures as far as practical. They may include wrapping the breaking head, erecting	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2011-08-232	W10	24 August 2011	A complainant said that noise came out from our Site Portion W10 near junction between Kotewall Road and University Drive, i.e. Intake W10 around 7:00 am on 19 August 2011 and requested us to keep the noise down in the early morning.	The Contractor will take the following follow-up measures to alleviate the noise impacts from our site to the stakeholders in the vicinity	Closed
COM-2011-08-233	P5	25 August 2011	A resident complained that the noise generated from the Site Portion at the junction of Kotewall Road and Robinson Road caused immense nuisance.	Based on the information gathered in the investigation, the noise levels	Closed

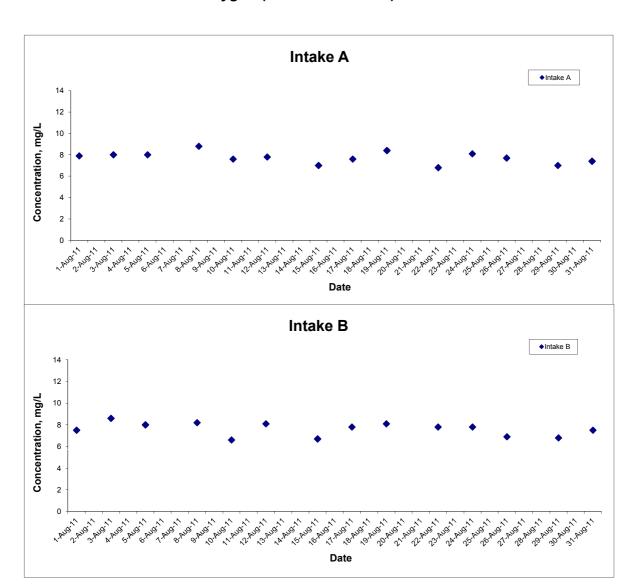
Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				In addition, the Contractor controlled	
				the piling duration in order to	
				minimize a continuous and persistent	
				emission of piling noise.	
				In early September, it was observed	
				in site inspections that a large scale	
				of building innovation work started	
				in Villa Veneto. Continuous	
				breaking noise from the innovation	
				work imposed difficulties to justify	
				noise sources and it may induce	
				complaints from the general public.	
COM-2011-08-234	BR5	26 August 2011	The complainant is from the	The Contractor will take the	
			PMO of Camelot Height (金	following follow-up measures to	
			巒 閣) on Kennedy Road		
			(near Site Portion BR5). He	site to the stakeholders in the vicinity	
			said that construction noise,	with immediate effect:	
			generated from the work site	1. All noisy activities, the start of	
			on the slope at the back of	machine including Raise Boring	
			their building, was heard at	Machine or other supporting	Closed
			about 07:30 hrs recently. It	plants/equipments would only be	
			caused great nuisance to	started after 08:00hrs;	
			residents.	2. Only non-noisy activities i.e. site	
				safety briefing, body stretching	
				exercise etc. could be carried out	
				within the Site Portion before	
				08:00hrs.	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2011-09-239	MA14	28 September 2011	A resident from PMO of	The Contractor will take the	
			Harbour View complained	following follow-up measures to	
			about the construction works	alleviate the noise impacts from our	
			of Site Portion MA14 near	site to the stakeholders in the vicinity	
			Magazine Gap Road started	with immediate effect:	
			before 7:00hrs on 28	1. All noisy activities, the start of	
			September 2011. The noise	machine including Raise Boring	
			generated by the construction	Machine or other supporting	Closed
			plants i.e. RBM was	plants/equipments would only be	
			annoying. He requested to	started after 08:00hrs;	
			keep the noise down in the	2. Only non-noisy activities i.e. site	
			early morning.	safety briefing, body stretching	
				exercise etc. could be carried out	
				within the Site Portion before	
				08:00hrs.	

APPENDIX L GRAPHICAL PRESENTATION OF BASELINE REVIEW FOR WATER QUALITY MONITORING

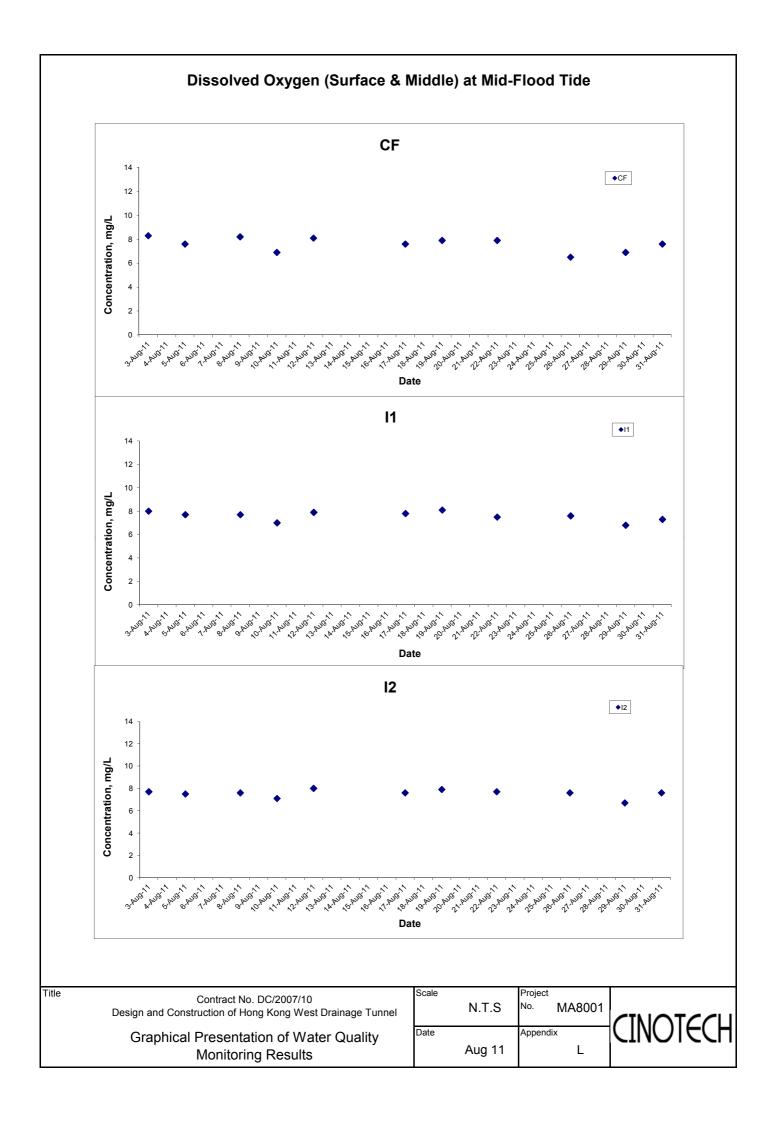


Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide

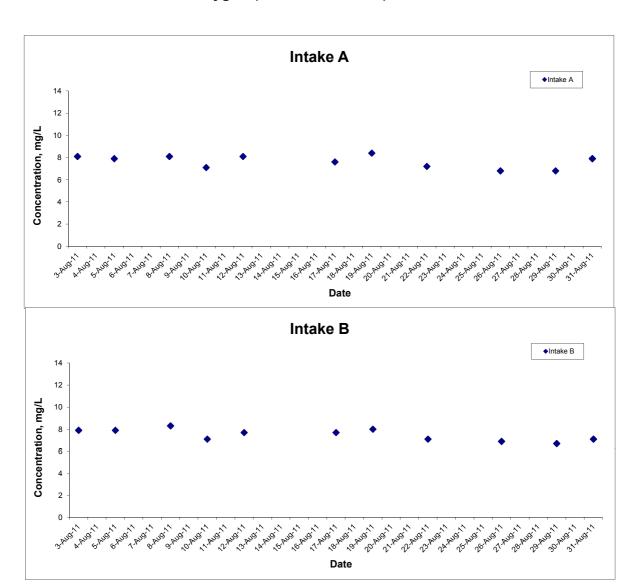


Scale		Project
	N.T.S	No. MA8001
Date		Appendix
	Aug 11	L



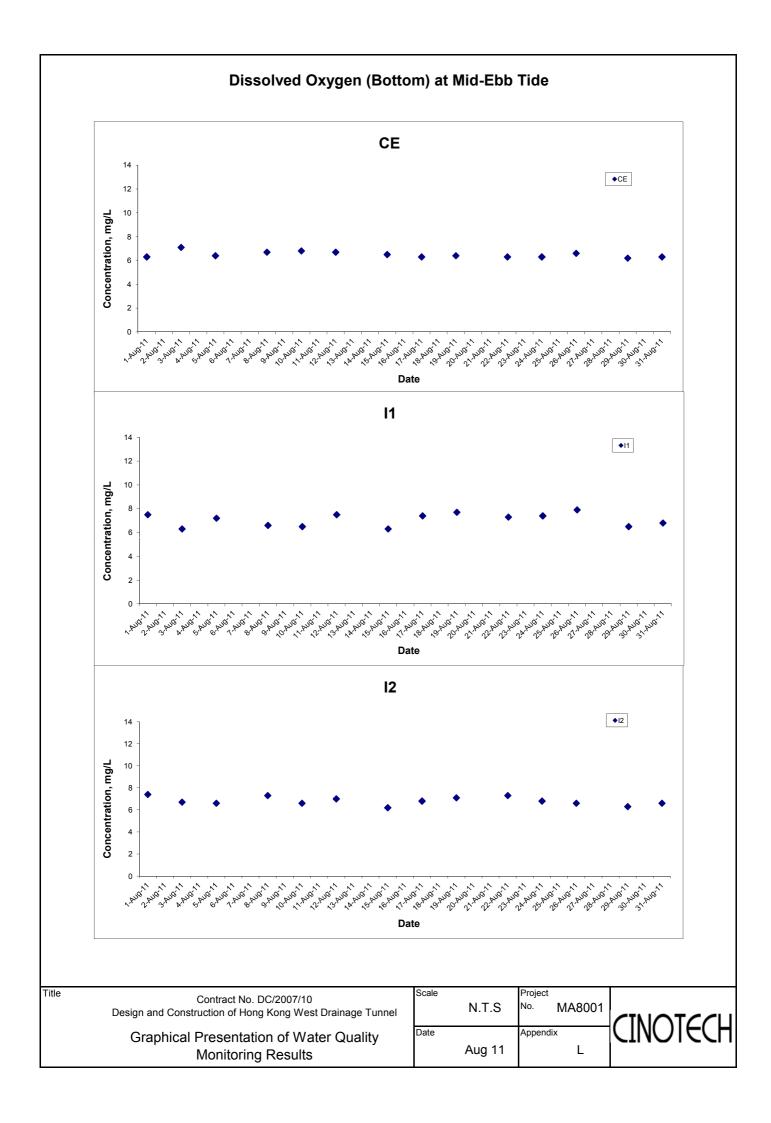


Dissolved Oxygen (Surface & Middle) at Mid-Flood Tide

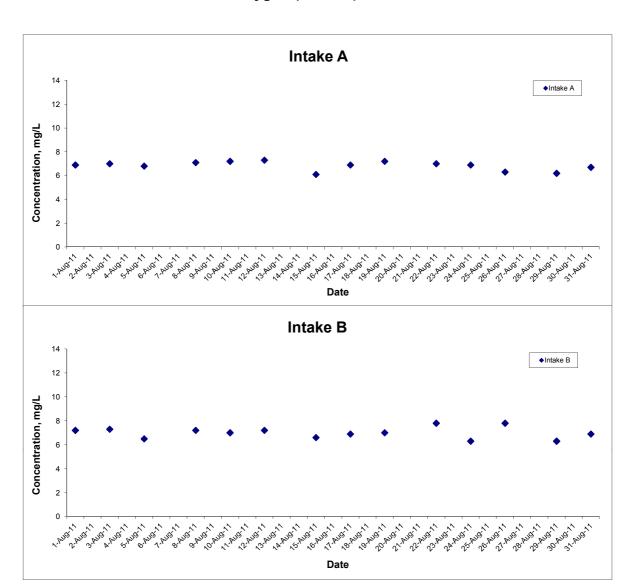


Scale		Project
	N.T.S	No. MA8001
Date		Appendix
	Aug 11	L



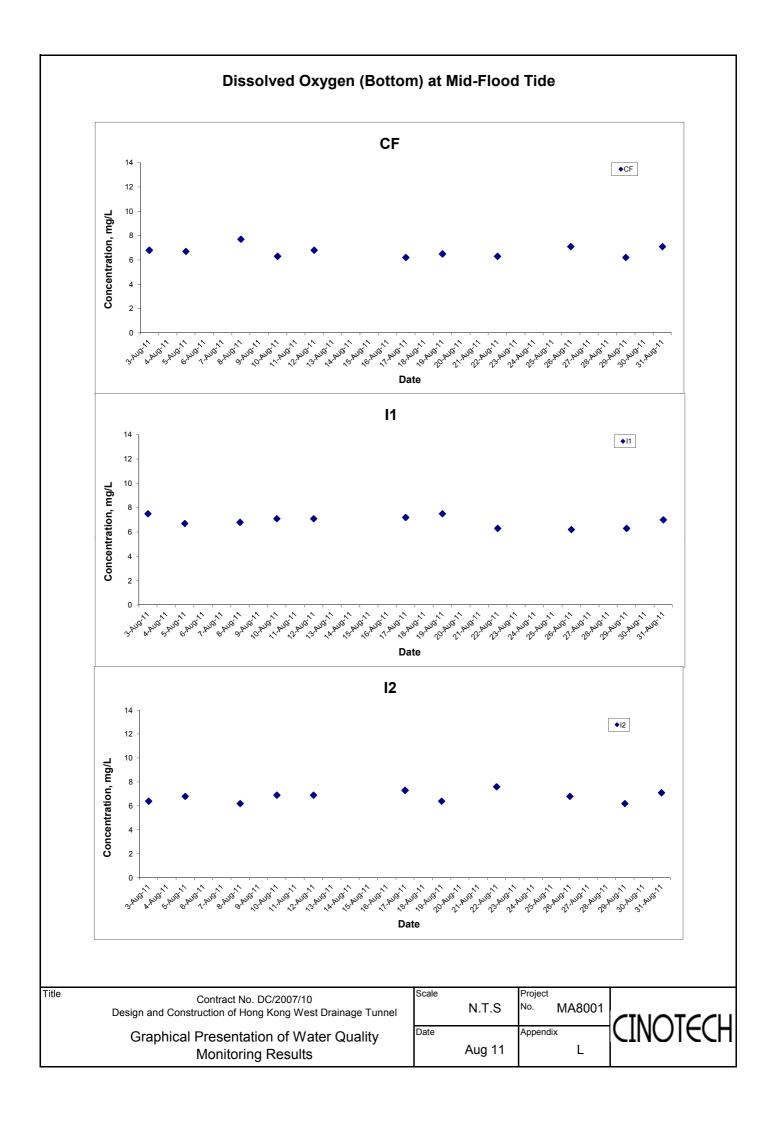


Dissolved Oxygen (Bottom) at Mid-Ebb Tide

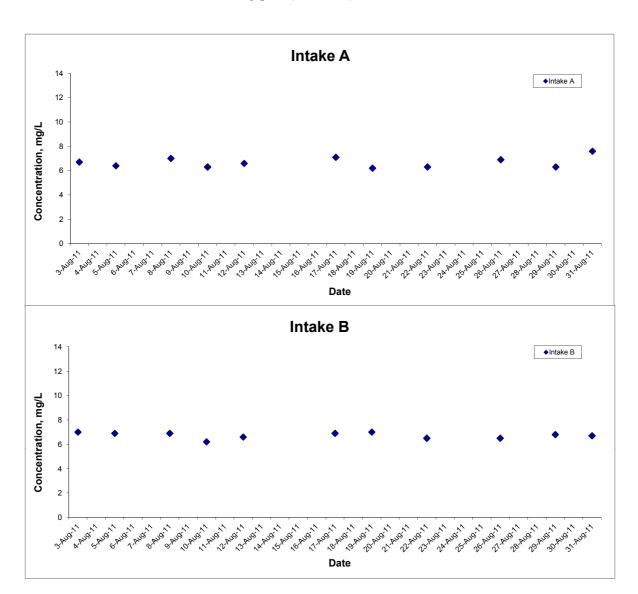


Scale		Project
	N.T.S	No. MA8001
Date		Appendix
	Aug 11	L



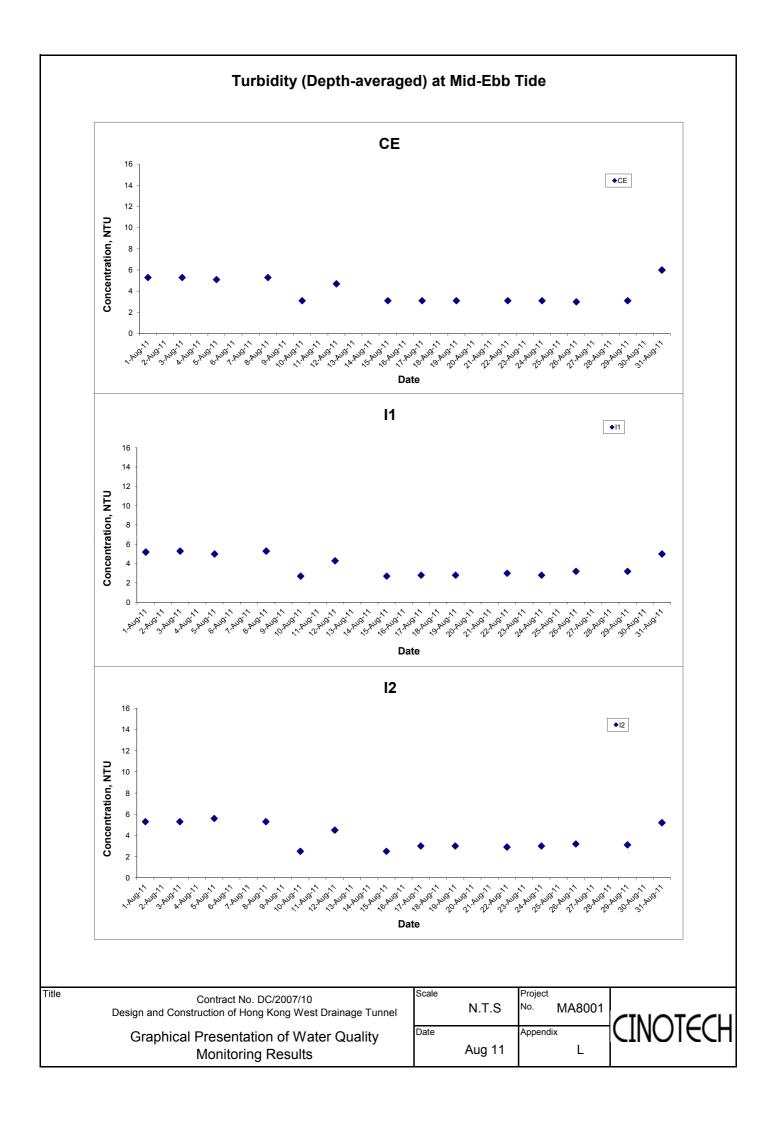


Dissolved Oxygen (Bottom) at Mid-Flood Tide

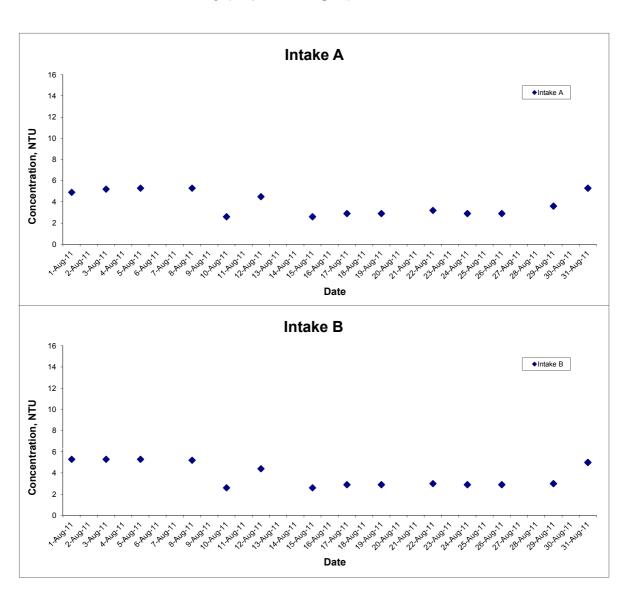


Scale		Project
	N.T.S	No. MA8001
Date		Appendix
	Aug 11	L



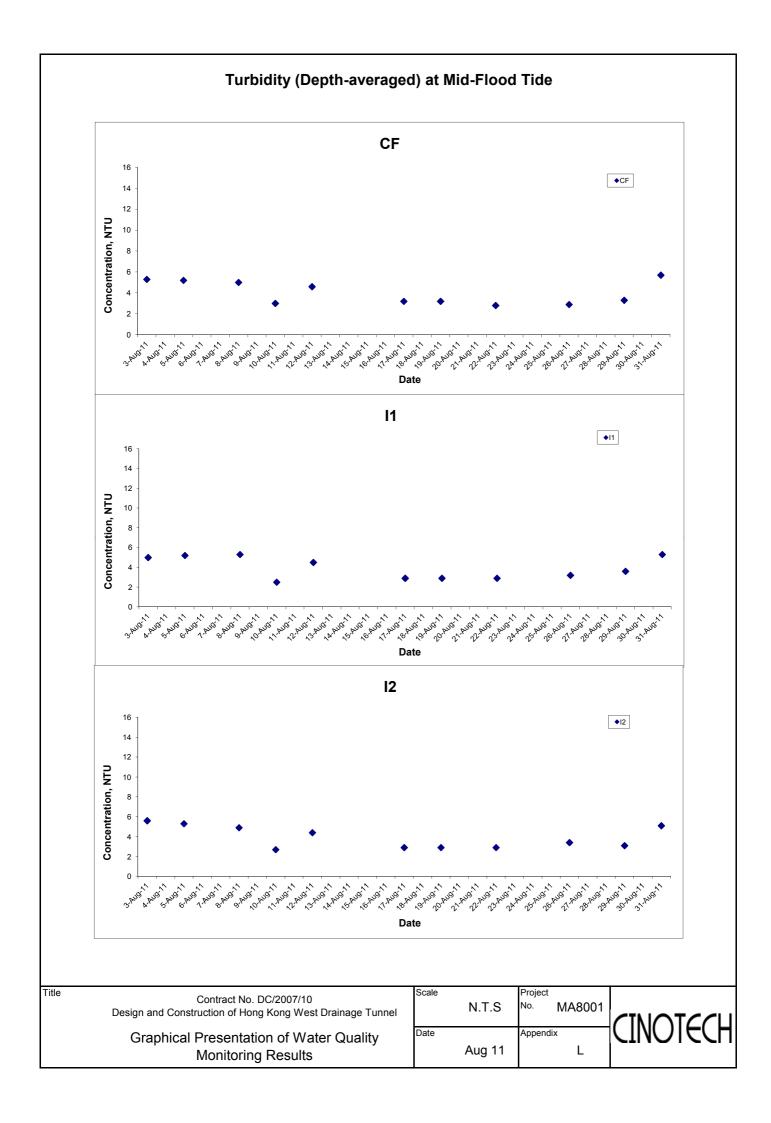


Turbidity (Depth-averaged) at Mid-Ebb Tide

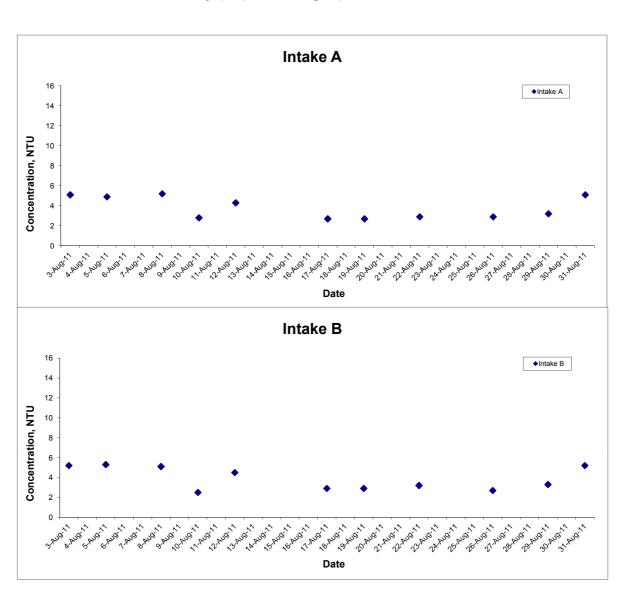


Scale		Project
	N.T.S	No. MA8001
Date		Appendix
	Aug 11	L





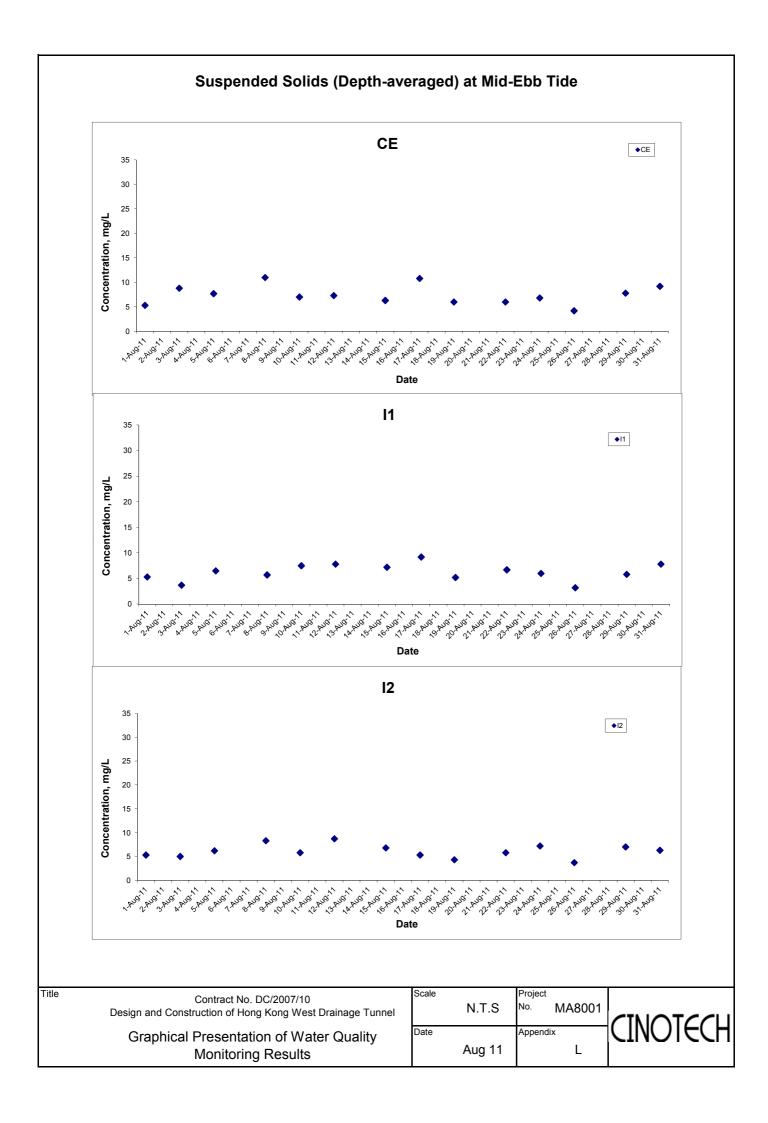
Turbidity (Depth-averaged) at Mid-Flood Tide



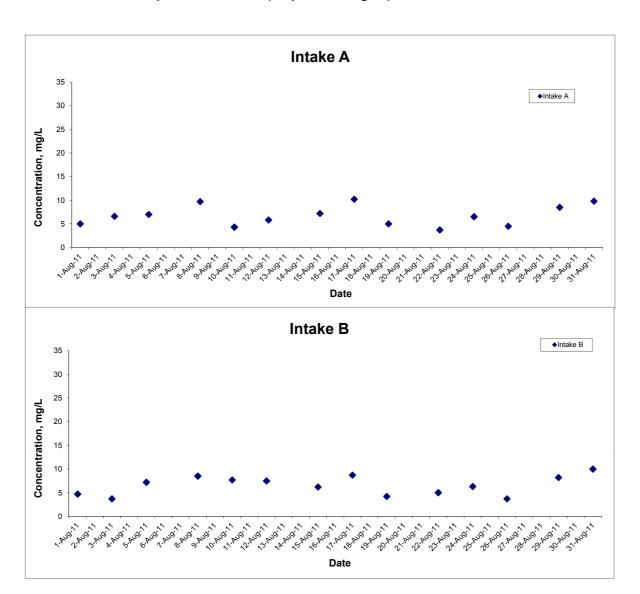
Title	Contract No. DC/2007/10 Design and Construction of Hong Kong West Drainage Tunnel
	Graphical Presentation of Water Quality Monitoring Results

Scale		Project
	N.T.S	No. MA8001
Date		Appendix
	Aug 11	L



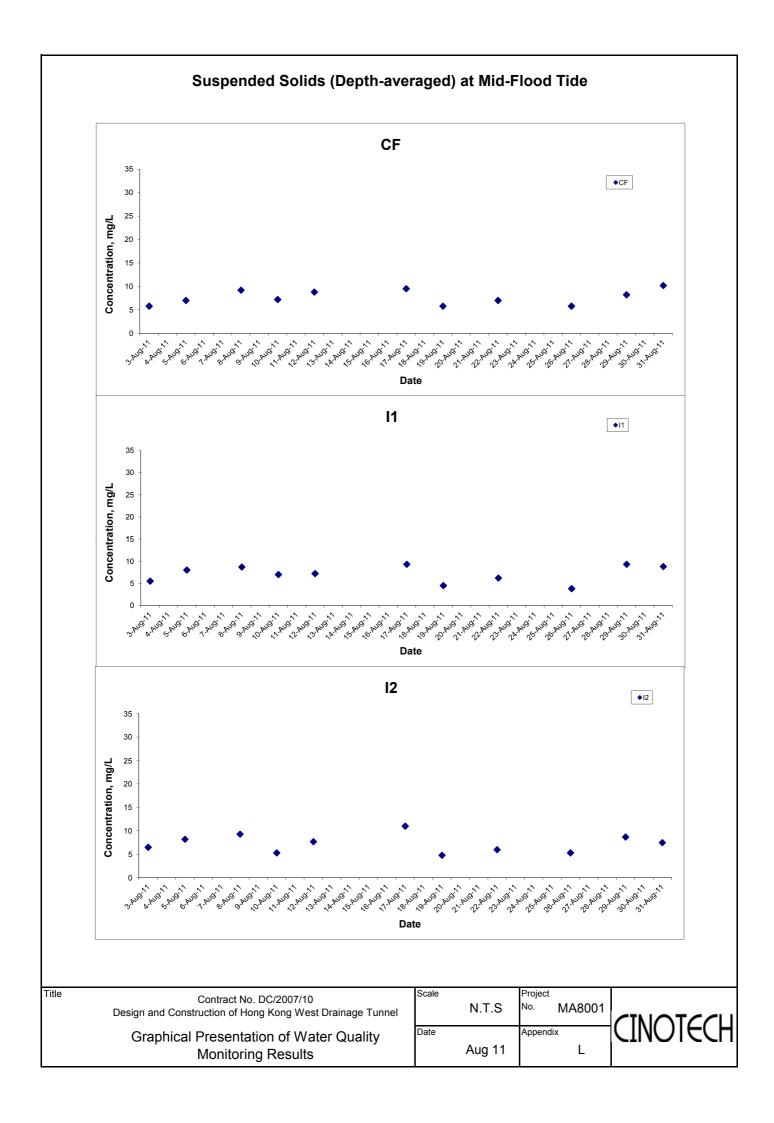


Suspended Solids (Depth-averaged) at Mid-Ebb Tide

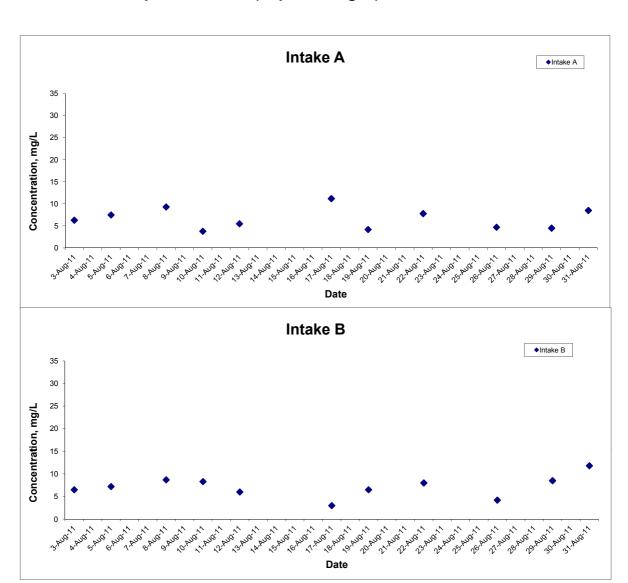


Title Contract No. DC/2007/10 Design and Construction of Hong Kong West Drainage Tunnel	Scale		Project No. M	A800 ²
Graphical Presentation of Water Quality	Date		Appendix	
Monitoring Results		Aug 11		L

CINOTECH



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



Scale		Project
	N.T.S	No. MA8001
Date		Appendix
	Aug 11	L

