## 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 2012 (version 1.0)

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.

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#### **EXECUTIVE SUMMARY**

#### Introduction

- 1. This is the 18<sup>th</sup> 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 to September 2012.
- 2. The construction activities undertaken in the reporting quarter were:
  - Reinstatement works at Western Portal and reinstatement work and E&M works at Eastern Portal;
  - Excavation at Intakes P5 & CR1 ongoing;
  - P5 dropshaft remedial measure works on-going;
  - Permanent Intake structure works and reinstatement works at PFLR1, HR1, W3, E5A, RR1, W0, E7, MA17, BR5, BR6, MBD2, W8, W10, W5, P5 and CR1;
  - Permanent Adit Lining works on-going at P5 and RR1;
  - Still Chamber Enlargement excavation at RR1 completed;
  - Environmental impact monitoring;
  - Permanent Leaky cable installation & T/C ongoing;
  - Tunnel temporary facilities dismantling on-going;
  - Handover back to employer Intake sites B2 and MA15;
  - Adit Tunnels remedial works on-going; and
  - Penstock and metal works on-going.
  - Dropshaft RR1 lining on-going; and
  - Stilling Chamber RR1 lining completed.

#### **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 15<sup>th</sup> September 2009 and approved by EPD on 30<sup>th</sup> October 2009. Marine water quality monitoring was temporary suspended starting from 31<sup>st</sup> October 2009 until there is marine-based construction activities resumed at the Western Portal. Marine-based construction activity has resumed and marine water quality monitoring has resumed on 5<sup>th</sup> March 2012 accordingly.
- 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	Number of Exceeda	ances due to the Project	Action	Results of
	Action Level	Limit Level	Taken	Action Taken
Eastern Portal				
July 2012				
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 2012				
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 2012				
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.
Western Portal				
July 2012				
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 2012			l	
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 2012				-
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.
Water Quality	0	0	N.A.	N.A.
Intake BR6				
July 2012				
Noise	0	0	N.A.	N.A.
August 2012		1		
Noise	0	0	N.A.	N.A.
September 2012		•		•
Noise	0	0	N.A.	N.A.
Intake DG1				
July 2012				
Noise	0	0	N.A.	N.A.
August 2012		1		
Noise	0	0	N.A.	N.A.
September 2012			1	· ·
Noise	0	0	N.A.	N.A.

Intake E5A				
July 2012				
Noise	0	0	N.A.	N.A.
August 2012				
Noise	0	0	N.A.	N.A.
September 2012		-1	1	
Noise	0	0	N.A.	N.A.
Intake E7				
July 2012				
Noise	0	0	N.A.	N.A.
August 2012				
Noise	0	0	N.A.	N.A.
September 2012		•	·	
Noise	0	0	N.A.	N.A.
Intake MA14				
July 2012				
Noise	0	0	N.A.	N.A.
August 2012				
Noise	0	0	N.A.	N.A.
September 2012				
Noise	0	0	N.A.	N.A.
Intake PFLR1				
July 2012				
Noise	0	0	N.A.	N.A.
August 2012		T		
Noise	0	0	N.A.	N.A.
September 2012		ı		
Noise	0	0	N.A.	N.A.
Intake RR1				
July 2012		1		
Noise	1	0	N.A.	N.A.
August 2012		1		
Noise	0	0	N.A.	N.A.
September 2012		1		
Noise	0	0	N.A.	N.A.
Intake THR2				
July 2012				
Noise	0	0	N.A.	N.A.
August 2012				
Noise	0	0	N.A.	N.A.
September 2012	0		37.4	NT 4
Noise	0	0	N.A.	N.A.

Intake W0				
July 2012				
Noise	0	0	N.A.	N.A.
August 2012				
Noise	0	0	N.A.	N.A.
September 2012			<u> </u>	
Noise	0	0	N.A.	N.A.
Intake W5				
July 2012				
Noise	0	0	N.A.	N.A.
August 2012				
Noise	0	0	N.A.	N.A.
September 2012				
Noise	0	0	N.A.	N.A.
Intake W8				
July 2012				
Noise	0	0	N.A.	N.A.
August 2012				
Noise	0	0	N.A.	N.A.
September 2012				
Noise	0	0	N.A.	N.A.
Intake P5				
July 2012				
Noise	0	0	N.A.	N.A.
August 2012				
Noise	0	0	N.A.	N.A.
September 2012				
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, NC15a, 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 complaint received on 3<sup>rd</sup> September 2012 during the reporting period.

Western Portal

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

Intake BR6

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

Intake DG1

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

Intake E5A

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

Intake E7

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

Intake MA14

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

Intake PFLR1

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

Intake RR1

18. One Action Level exceedance was recorded due to the complaint received on 20<sup>th</sup> July 2012 during the reporting period.

Intake THR2

19. No Action/Limit Level exceedance was recorded during the reporting period. Construction noise monitoring at Intake THR2 was completed by the end of July 2012.

Intake W0

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

Intake W5

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

Intake W8

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

Intake P5

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

#### Construction Ground Borne Noise

- 24. Construction Ground Borne Noise Monitoring at GNC3 was temporary suspended since 7<sup>th</sup> 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.
- 25. 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 3<sup>rd</sup> June 2009 during the TBM operated.
- 26. 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.
- 27. Ground borne noise monitoring at GNC5 was completed by end of November 2009.
- 28. Ground borne noise monitoring at GNC6 French International School was completed by end of June 2010.
- 29. Ground borne noise monitoring at GNC7 Hong Villa was completed by the end of November 2011.
- 30. Ground borne noise monitoring was conducted at GNC8 Raimondi College was completed by the end of June 2012.

#### Water Quality

31. Water quality monitoring was conducted as schedule in the reporting period. No Action/Limit Level exceedance was recorded.

#### **Environmental Licensing and Permitting**

- 32. 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.
- 33. Registration of Chemical Waste Producer (License: 5213-148-D2393-02 for Eastern Portal and No. 5213-172-D2393-01 for Western Portal).
- 34. 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, 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, WT00005954-2010 for Intake TP789, WT00005915-2010 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 – SMH17 and WT00007319-2010 for Intake B2).

35. Construction Noise Permit (License No.: GW-RS0308-12 for Eastern Portal, GW-RS0419-12 for Western Portal, GW-RS0222-12 for Eastern Adits, GW-RS0077-12 for Intake PFLR1, GW-RS0104-12 and GW-RS0819-12 for tunnel and adits section under Central-Western District, GW-RS0510-12 for Intake W3, GW-RS0465-12 for Intake BR4, GW-RS0457-12 for Intake W1)

## Key Information in the Reporting Quarter

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

Table II Summary Table for Key Information in the Reporting Quarter

	<b>Event Details</b>		Action Taken	Status	Remark
Event	Number	Nature			
Complaint received (July 2012)	1	Construction noise at Intake RR1	Investigation completed	Closed	
	1	Discharge of muddy water at Eastern Portal	Investigation completed	Closed	
Complaint received (August 2012)	2	Construction noise at Intake MB16	Investigation completed	Closed	
Complaint received (September 2012)	1	Construction noise at Eastern Portal	Investigation completed	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

37. Five environmental complaints were received and investigated during the reporting quarter.

38. No warning, summon and notification of successful prosecution was received in the reporting period.

#### Future Key Issues

#### **Key Issues for the Coming Month**

- 39. Key environmental issues at Eastern and Western Portals, Intake MA16, MBD2, E5A, E5B, E7, PFLR1, RR1, THR2, 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 18<sup>th</sup> quarterly EM&A report summarizing the EM&A works for the Project in the period between July to September 2012.

#### 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 9300
DNJV	remint Holder	Mr. UETAKE H.	Deputy Project Manager	20/1 /333	20/1 9300
		Mr. Jackson Wong	CRE	6117 6639	
ARUP	Supervising Officer	Mr. Alan Ng	SRE	9668 8350	2436 1012
	Ms. Angela Yan	RE	3961 5206		
		Dr. Priscilla Choy	ET Leader	2151 2089	
Cinotech	Environmental Team	Ms. Ivy Tam	Project Coordinator and Audit Team Leader	2151 2090	3107 1388
		Mr. Henry Leung	Monitoring Team Leader	2151 2087	
AEC	Independent Environmental Checker	Ms. Grace Kwok	Independent Environmental Checker	2815 7028	2815 5399
DNJV	Contractor	Mr. Carlson Wong	Environmental Officer	3476 0834	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-n 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**.

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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, NC15a, 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 complaint received on 3<sup>rd</sup> September 2012 during the reporting period.

Western Portal

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

Intake BR6

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

Intake DG1

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

Intake E5A

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

Intake E7

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

Intake MA14

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

Intake PFLR1

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

Intake RR1

4.14 One Action Level exceedance was recorded due to the complaint received on 20<sup>th</sup> July 2012 during the reporting period.

Intake THR2

4.15 No Action/Limit Level exceedance was recorded during the reporting period. Construction noise monitoring at Intake THR2 was completed by the end of July 2012.

Intake W0

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

Intake W5

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

Intake W8

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

Intake P5

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

#### **Construction Ground Borne Noise**

- 4.20 Construction Ground Borne Noise Monitoring at GNC3 was temporary suspended since 7<sup>th</sup> 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.
- 4.21 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 3<sup>rd</sup> June 2009 during the TBM operated.
- 4.22 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.
- 4.23 Ground borne noise monitoring at GNC5 was completed by end of November 2009.
- 4.24 Ground borne noise monitoring at GNC6 French International School was completed by end of June 2010.
- 4.25 Ground borne noise monitoring was conducted at GNC7 Hong Villa was completed by the end of November 2011.
- 4.26 Ground borne noise monitoring was conducted at GNC8 Raimondi College was completed by the end of June 2012.

## **Water Quality**

- 4.27 Water quality monitoring was conducted as schedule in the reporting period. No Action/Limit Level exceedance was recorded.
- 4.28 The summary of exceedances for each water quality parameters are provided in Table 4.1.

**Table 4.1 Summary of Water Quality Exceedances in the Reporting Quarter** 

Water		o. of edances	Action	Results of	Remarks
Quality	Action Level	Limit Level	Taken	Action Taken	Kemarks
July 2012					
DO (Surface and Middle)	0	0			
DO(Bottom)	0	0	N/A	N/A	N/A
Turbidity	0	0			1,11
SS	0	0			
August 2012					
DO (Surface and Middle)	0	0			
DO(Bottom)	0	0	N/A	N/A N/A	N/A
Turbidity	0	0			1,712
SS	0	0			
September 2012					
DO (Surface and Middle)	0	0			
DO(Bottom)	0	0	N/A N/A	N/A	
Turbidity	0	0		17/11	1,122
SS	0	0			

- 4.29 No Action/Limit Level exceedance was recorded.
- 4.30 The graphical presentations of the water quality monitoring results are shown in **Appendix L**.

#### **Underground water level**

4.31 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.

4.32 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 5<sup>th</sup> June 2008. The updated ground water level monitoring stations, TP789\_DH2, TP5\_DH2, THR2\_DH7 and PFLR1\_DH2 were also verified by IEC on 19<sup>th</sup> June 2010. Monitoring data are shown in Table 4.2.

**Table 4.2 Ground Water Level Monitoring Data in Reporting Quarter** 

Date	Water Level (from ground)/m					
Location: ADH48 (Eastern Portal)						
14 July 2012	7.60					
14 August 2012	7.60					
18 September 2012	7.60					
Location: TP789_DH2						
14 July 2012	14.60					
14 August 2012	14.60					
18 September 2012	14.60					
Location: TP5_DH2	Location: TP5_DH2					
14 July 2012	0.85					
14 August 2012	0.86					
18 September 2012	0.86					
Location: THR2_DH7						
14 July 2012	3.00					
14 August 2012	3.00					
18 September 2012	3.00					
Location:PFLR1_DH2						
14 July 2012	11.60					
14 August 2012	11.60					
18 September 2012	11.60					

#### 5. ENVIRONMENTAL AUDIT

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

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

#### **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

- Muddy water was observed on the sea surface near Western Portal. The Contractor is reminded to ensure the adequacy of the desilting facilities.
- Mud was observed deposited at the seashore at Western Portal. The Contractor was reminded to clear the mud and prevent discharge to the sea directly.
- Clear the mud deposited at the seashore at Western Portal. The Contractor was reminded to prevent discharge to the sea directly.
- Drainage channel near the shore at Western Portal was observed blocked with mud. The Contractor should deploy sand bag bundings to direct surface runoff.
- Stockpile of construction waste was observed deposited near the river channel at Intake W3. The Contractor was reminded to clear the waste to prevent contamination of stream water.

Air Quality

- Grey smoke emission from excavator at Intake BR6 and from concrete plant at Intake W5 respectively. The Contractor is reminded to repair the machines properly.
- Silty tyre marks was observed near the site entrance at Intake MA14 and BR6. The Contractor is reminded to provide wheel washing facilities for vehicles.
- 5.4 The major deficiencies identified by IEC in the reporting quarter are summarized as follow:

26<sup>th</sup> July 2012

Follow up Observation:

- Drip tray was provided for the fuel drums inside the tunnel of Eastern Portal. (Closed)
- Proper label was provided for the oil containers at Eastern Portal. (Closed)
- The Contractor had cleared the tyre marks on Tai Hand Road next to the site entrance of Eastern Portal. (Closed)

#### New Observations:

- An oil drum was observed without drip tray at W10. The Contractor was requested to provide proper drip tray to the oil drum.
- Blockage of surface channel was observed at Western Portal due to accumulation of sediment deposits and causing overflow. The Contractor was requested to clear the deposits in the surface channel as well as providing sandbag bunding next to the surface channel to prevent the overflow from entering the sea.

#### Reminder:

The Contractor was reminded to review the waste water treatment process at Western Portal and ensure the treated effluent complies with the standards as listed on the effluent discharge licence.

## 30<sup>th</sup> August 2012

#### Follow up Observation:

- Drip tray was provided for the oil drums located at W10. Proper label was provided for the oil container. (Closed)
- Blockage of surface channel observed near seawall at Western Portal has not yet been cleared. Contractor was reminded to clear the deposits and provide sandbag bounds next to the surface channel to prevent overflow from entering the sea. (Closed)

#### New Observations:

- Some exposed surface was observed at W10. Contractor was reminded to provide sandbag bund next to surrounding surface channels and cover the area with tarpaulin coverings to prevent surface run off and dust dispersion.
- Rainwater was accumulated on a drip tray at P5. Contractor was reminded to clear accumulated water to prevent mosquito breeding and possible chemical leakage.
- Some empty chemical containers were observed at Western Portal. Contractor was reminded to remove empty containers as soon as possible.

## 27th September 2012

#### Follow up Observation:

- The Contractor had provided sandbag bunds for the surface channel near seawall at Western Portal. (Closed)
- The Contractor had lowered the soil level at W10 to prevent surface runoff from entering the public cannel. (Closed)
- The accumulated water on drip tray at P5 had been cleared by the Contractor. (Closed)
- Empty chemical containers at Western Portal had been removed by the Contractor. (Closed)

#### New Observations:

- Soil debris and leaves were accumulated in the manhole at W10. The Contractor was requested to clear the debris and leaves to prevent blockage.
- Exposed earth surface was observed without provision of mitigation measure to prevent surface runoff from entering public area at W10. The Contractor was requested to provide sandbag bunds at the site boundary.
- Blockage of surface channel was observed at CR1. The Contractor was requested to switch on the pumps to prevent channel blockage and water accumulation.
- Oil stain was observed on paved road at W5. The Contractor was requested to clear the stain and provide regular maintenance to construction vehicles.

#### **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).
- Water Discharge License (License No.: EP860/W10/XY0175 for Area of Mount 5.8 Butler Office, EP860/W10/XY0177 for Eastern Portal, EP820/W9/XT086 and WT00005864-2010 for Western Portal, EP860/W10/XY0183 for Intake W0, 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, WT00005357-2009 WT00005135-2009 for Intake W10. 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, WT00005954-2010 for Intake TP789, WT00005915-2010 for Intake E5B, WT00006102-2010 for Intake M3, WT00006415-2010 for Intake MA15, Intake MA17, WT00006428-2010 WT00006420-2010 for for Intake BR6, WT00006559-2010 WT00006609-2010 for Intake HR1, for Intake CR1, WT00006929-2010 for Intake W1, WT00006418-2010 for Intake MA14, BR5. WT00006865-2010 WT00007039-2010 for for Intake Intake DG1 WT00007042-2010 for Intake W3, WT00007043-2010 for Intake GL1, WT00007130-2010 for Intake BR4, WT00007139-2010 for Intake BR6 - SMH17 and WT00007319-2010 for Intake B2).

- 5.9 Construction Noise Permit (License No.: GW-RS0308-12 for Eastern Portal, GW-RS0419-12 for Western Portal, GW-RS0222-12 for Eastern Adits, GW-RS0077-12 for Intake PFLR1, GW-RS0104-12 and GW-RS0819-12 for tunnel and adits section under Central-Western District, GW-RS0510-12 for Intake W3, GW-RS0465-12 for Intake BR4, GW-RS0457-12 for Intake W1)
- 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 319 nos. of dump trucks of waste were delivered to SENT, 0 trips of C&D waste were delivered to Tuen Mun Fill Bank. 451 and 129 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. 11 trucks overloading case was recorded during this reporting period (All cases were within the 105% 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 30<sup>th</sup> June 2011.
- 5.13 The monthly summary of waste flow table for July to September 2012 is provided in **Appendix I**.

## 6. NON-COMPLIANCE (EXCEEDANCES) OF THE ENVIRONMENTAL OUALITY 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 3<sup>rd</sup> September 2012 during the reporting period.

Western Portal

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

Intakes

One Action Level exceedance was recorded at Intake RR1 due to the complaints received on 20<sup>th</sup> July 2012 during the reporting period.

Construction Ground Borne Noise

6.6 All ground borne noise monitoring was completed by the end of June 2012.

#### **Construction Impacts on Water Quality**

6.7 All marine water quality monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

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

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

#### 7. ENVIRONMENTAL COMPLAINTS AND PROSECUTIONS

- 5 environmental complaints, including 2 for July 2012, 2 for August 2012 and 1 for September 2012 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 134 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:
  - E&M and Reinstatement works at West Portal and East Portal;
  - Stilling chamber lining works at P5;
  - Permanent Intake Structure works and reinstatement works at Intakes PFLR1, W10, RR1, W0, E7, P5, W5, MA17, W8 and CR1;
  - Metal works at Intakes MA17, W8 and W10;
  - Permanent Leaky cable Testing and commissioning on-going; and
  - Temporary Tunnel facilities dismantling on-going.
- 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

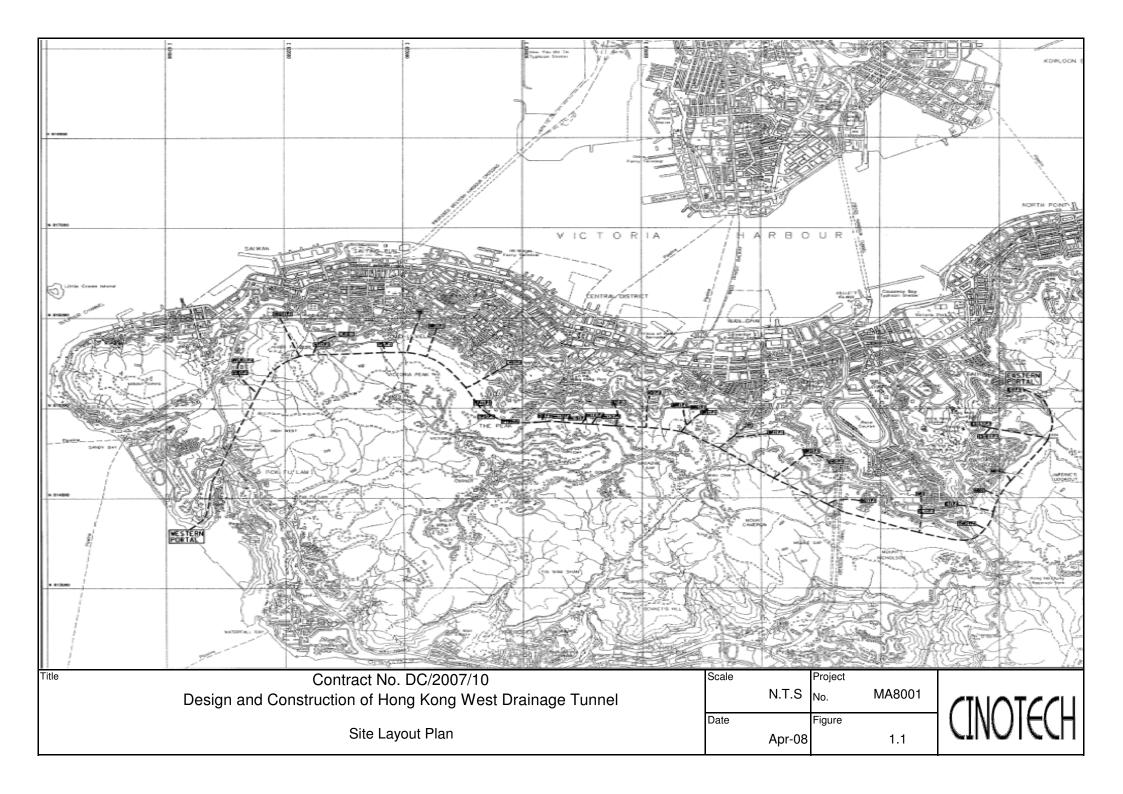
- To prevent any surface runoff discharge into any stream course.
- To review and implement temporary drainage system.
- To identify any wastewater discharges from site.
- To ensure properly maintenance for de-silting facilities.
- To clear the silt and sediment in the sedimentation tanks.
- To review 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.

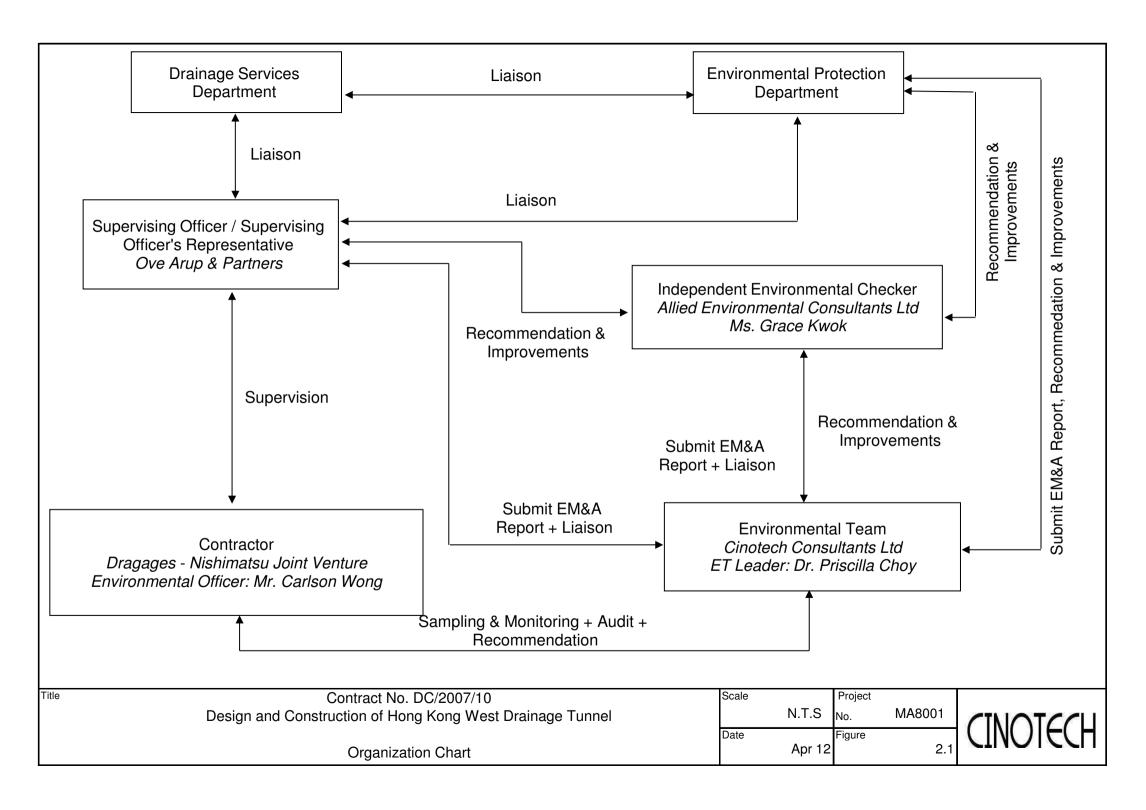
#### Waste/Chemical Management

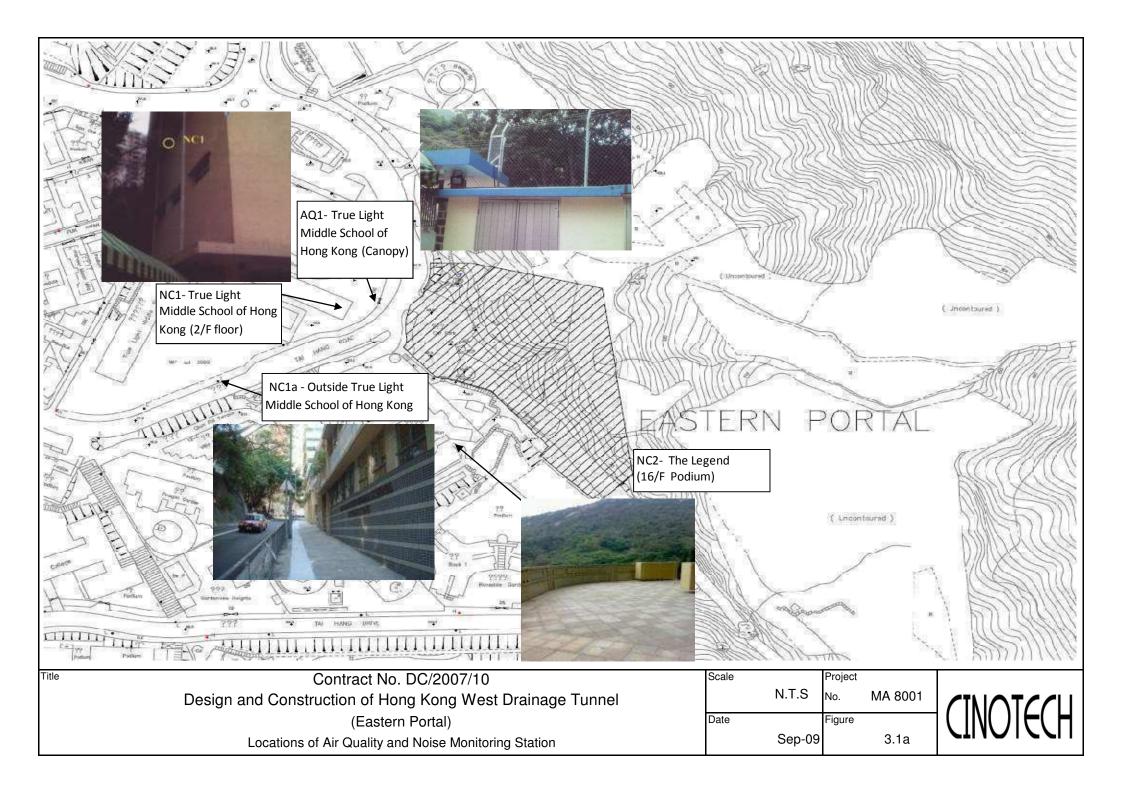
To check for any accumulation of waste materials or rubbish on site.

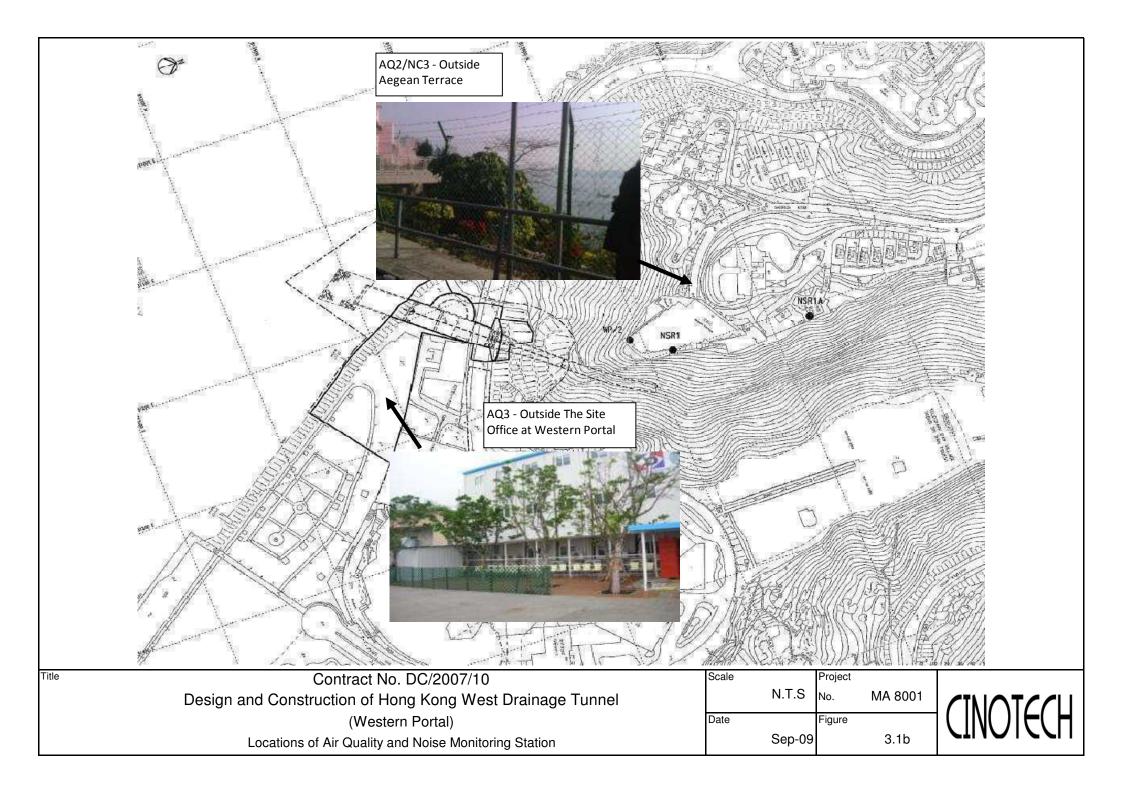
- To ensure the performance of sorting of C&D materials at source (during generation);
- To carry out inspection of dump truck at site exit to ensure inert and non-inert C&D materials are properly segregated before removing off site.
- To avoid any discharge or accidental spillage of chemical waste or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

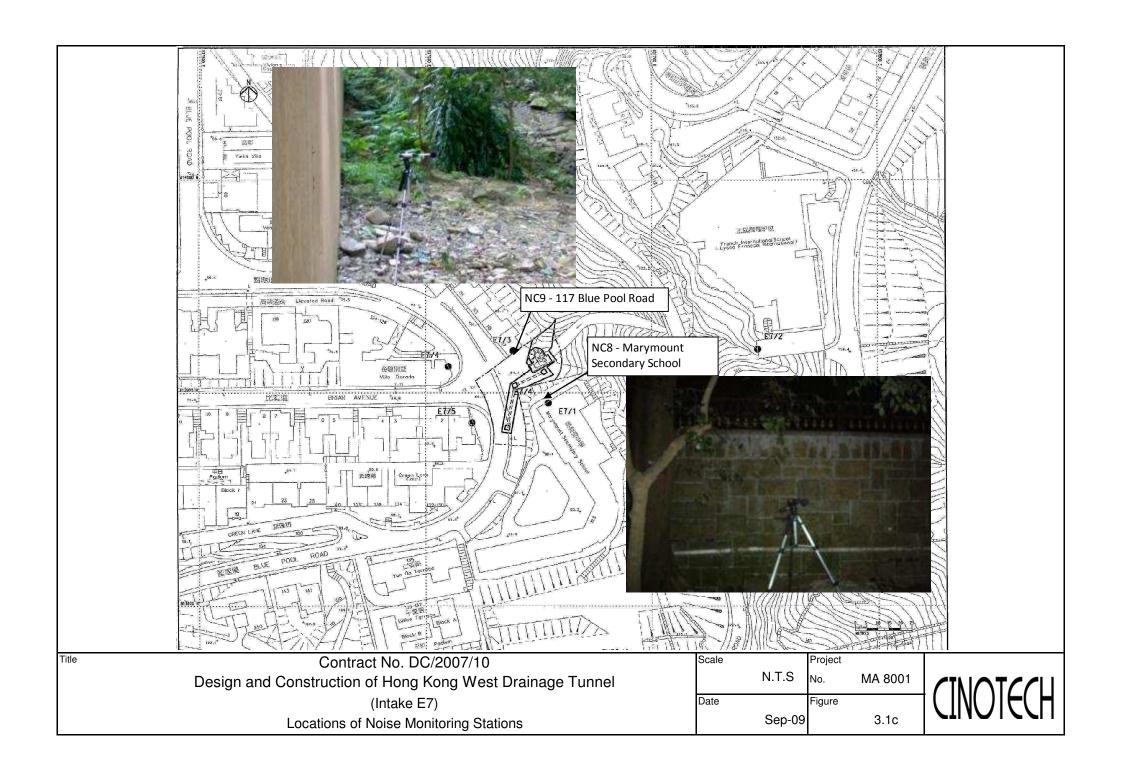
## **FIGURES**

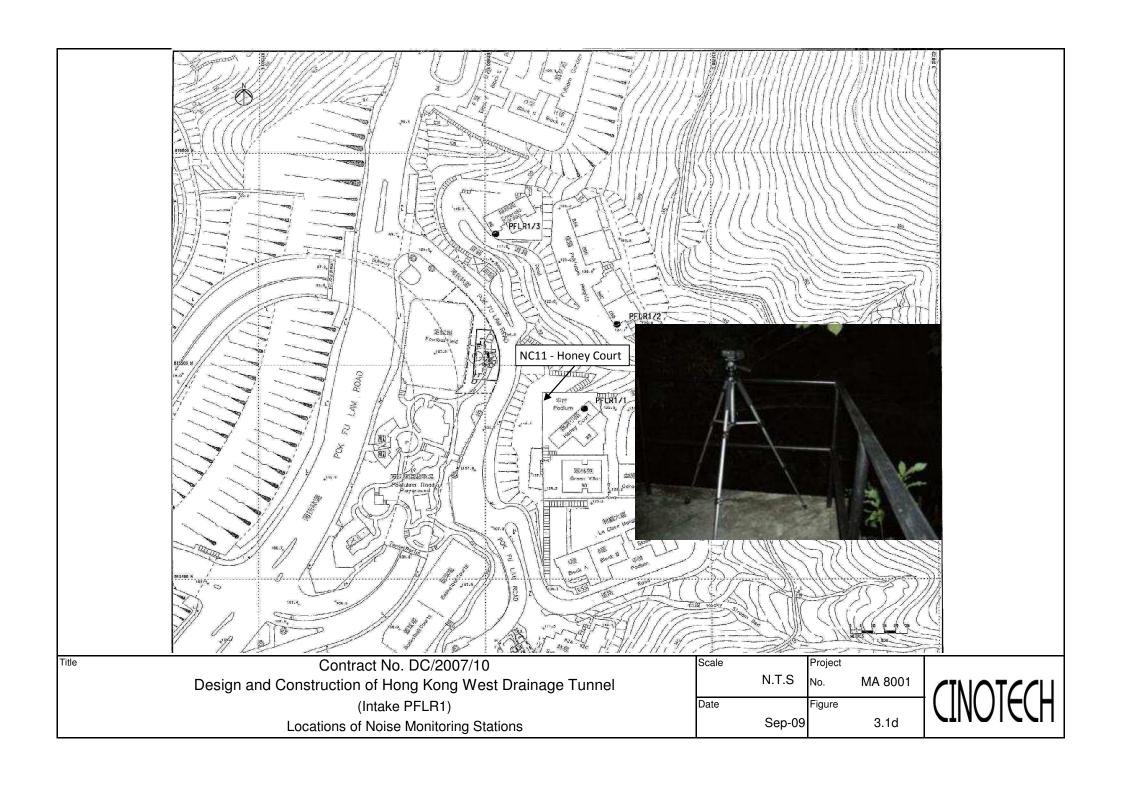


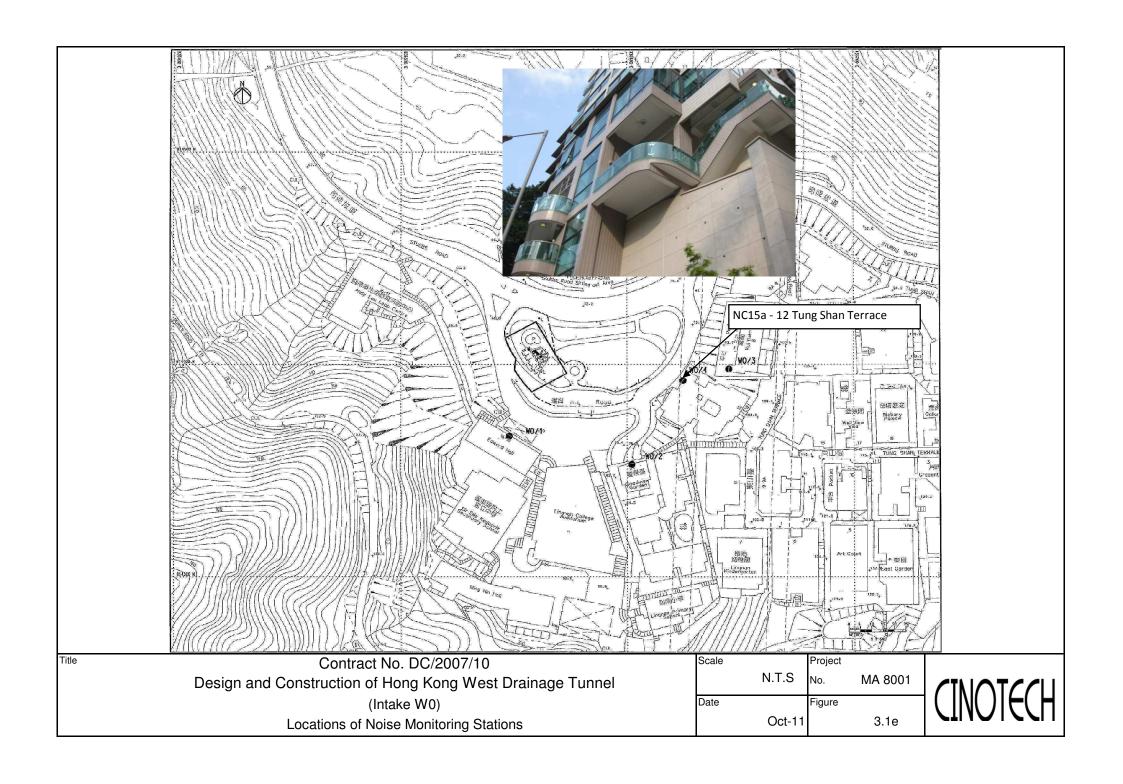


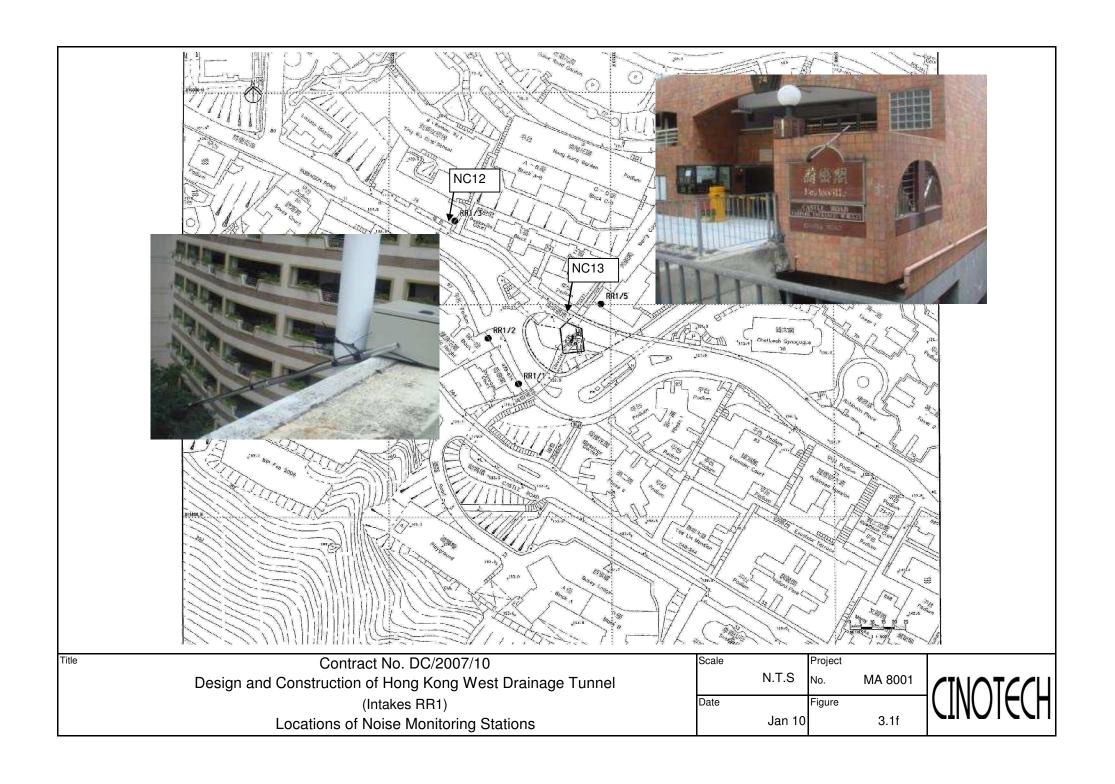


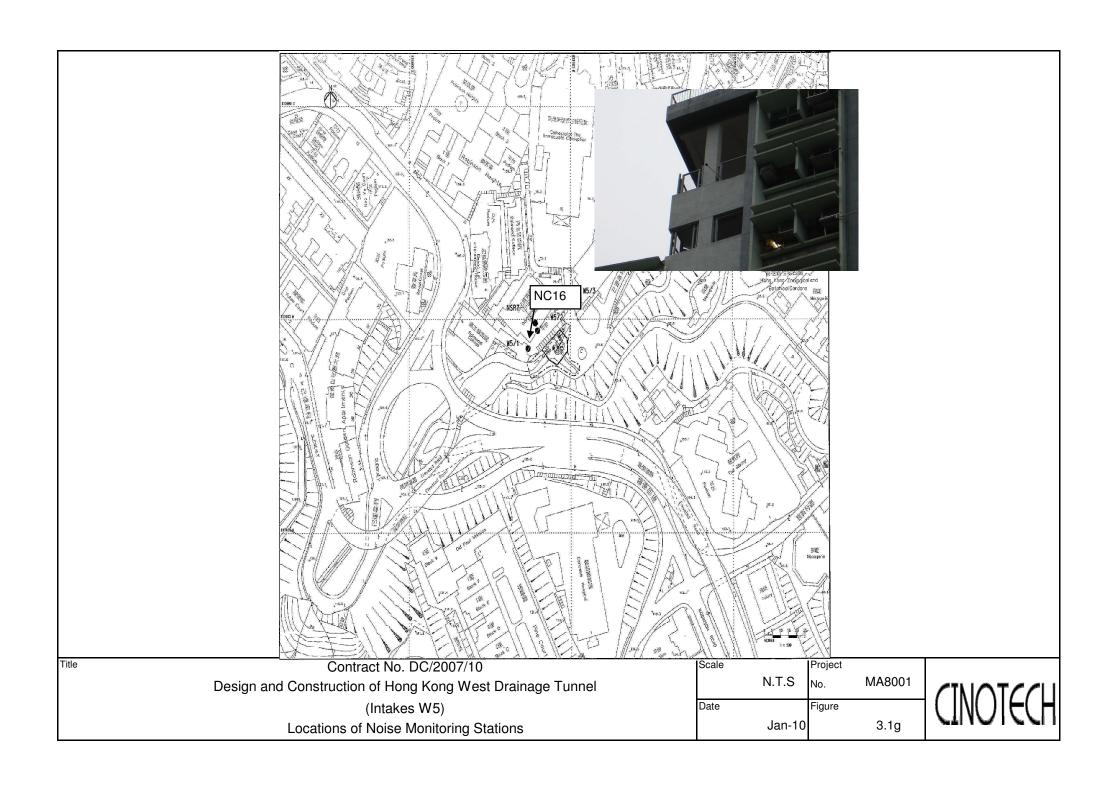


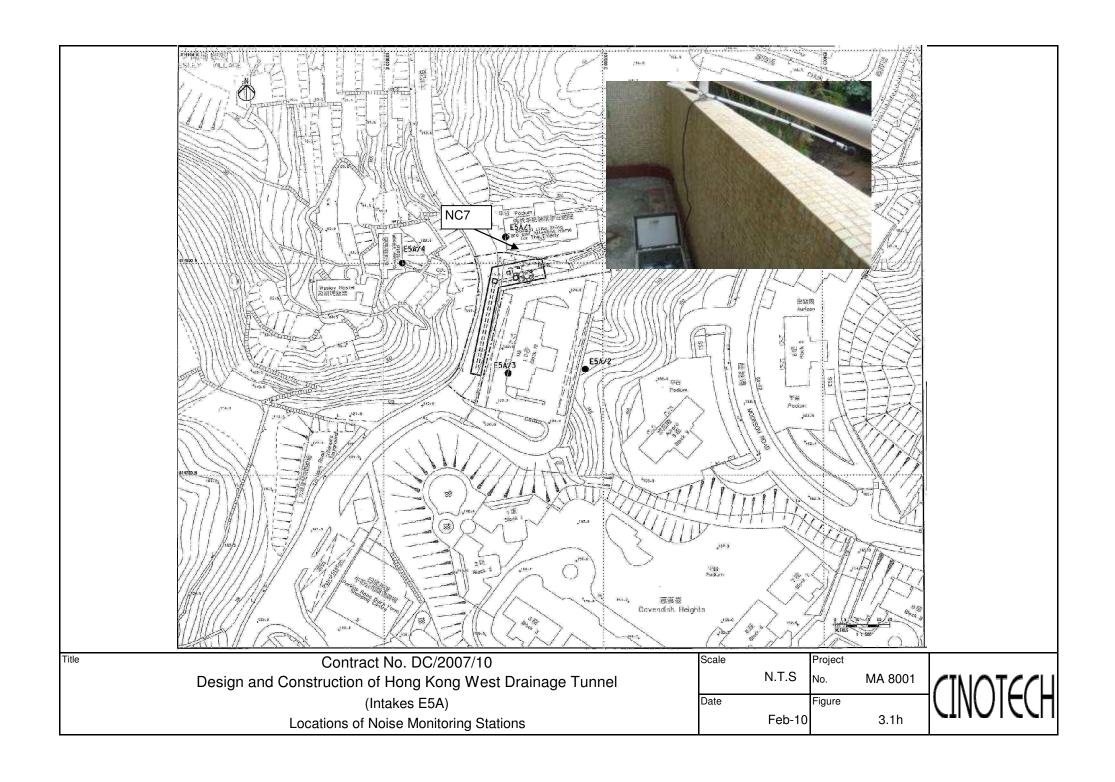


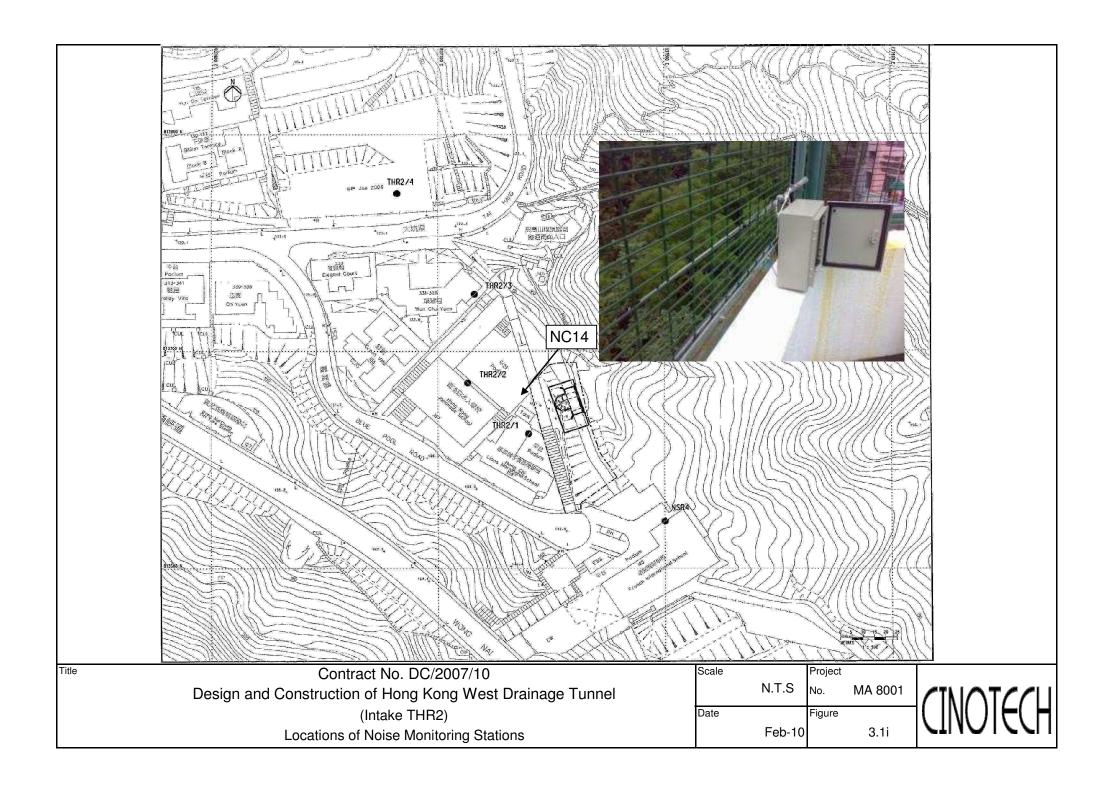


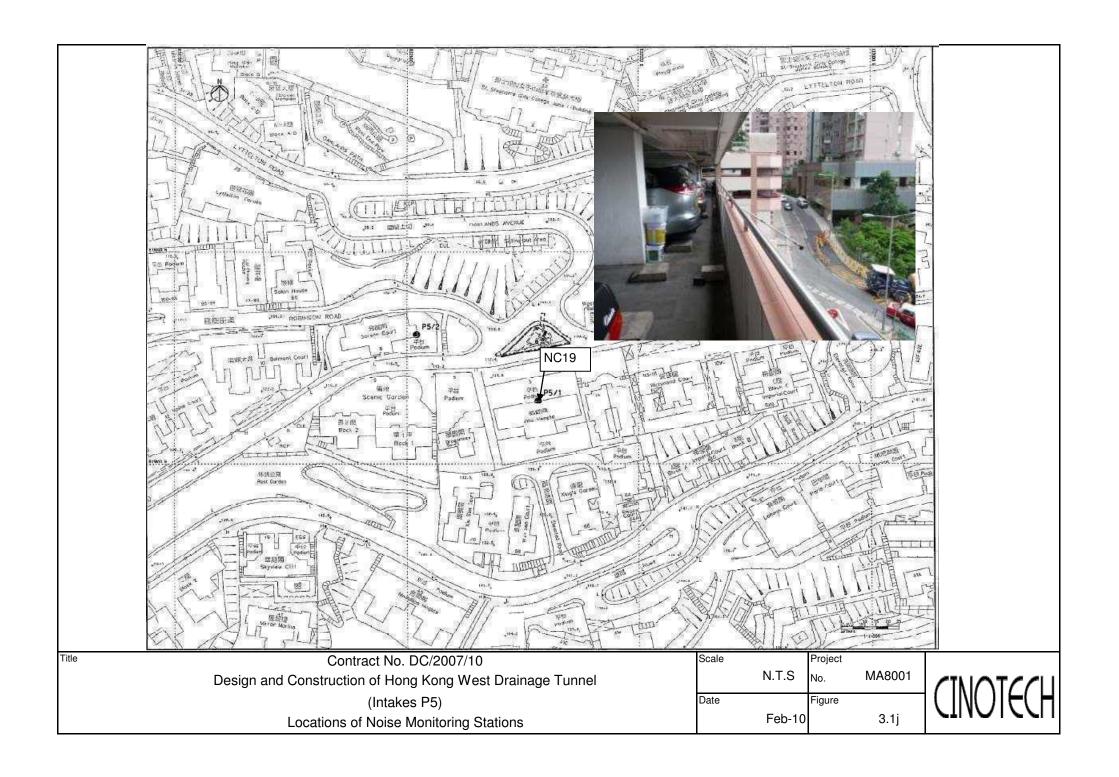


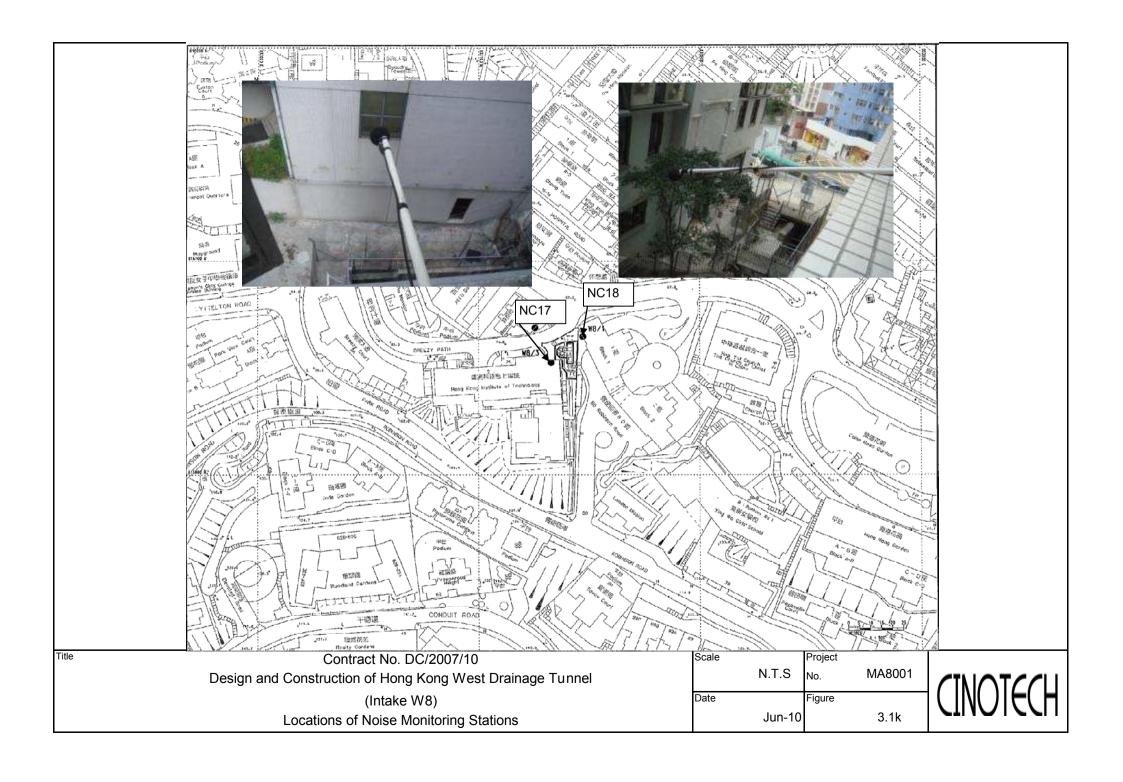


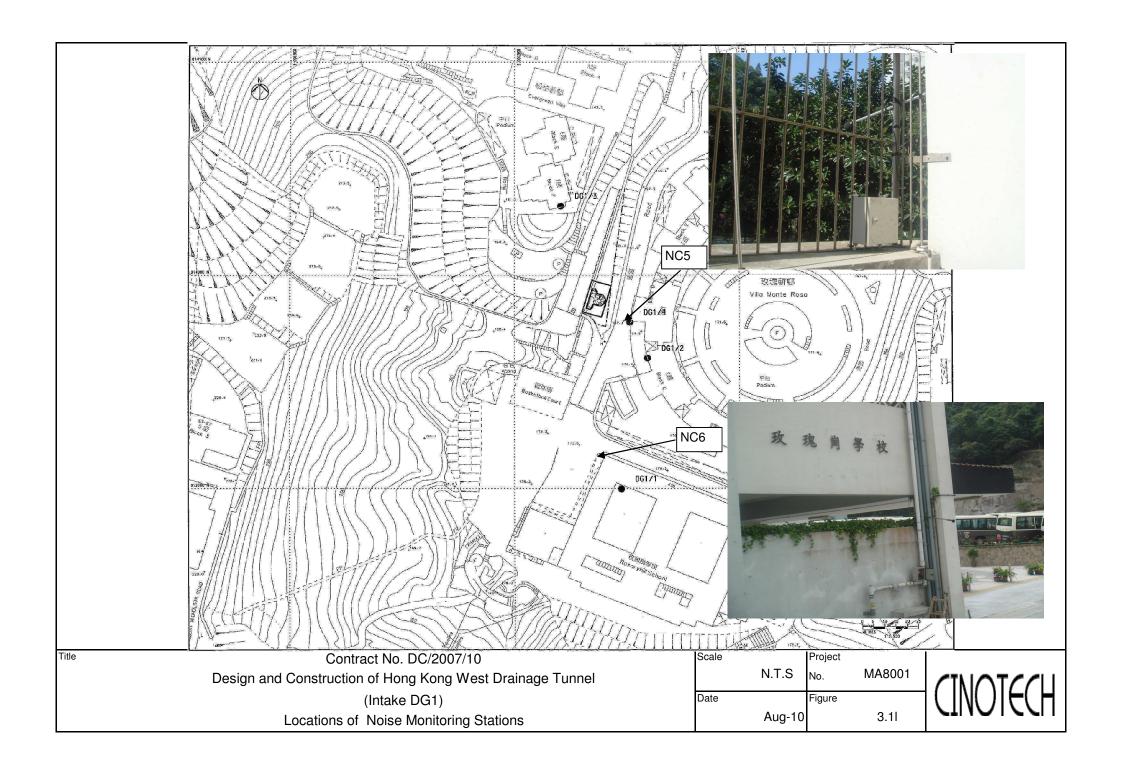




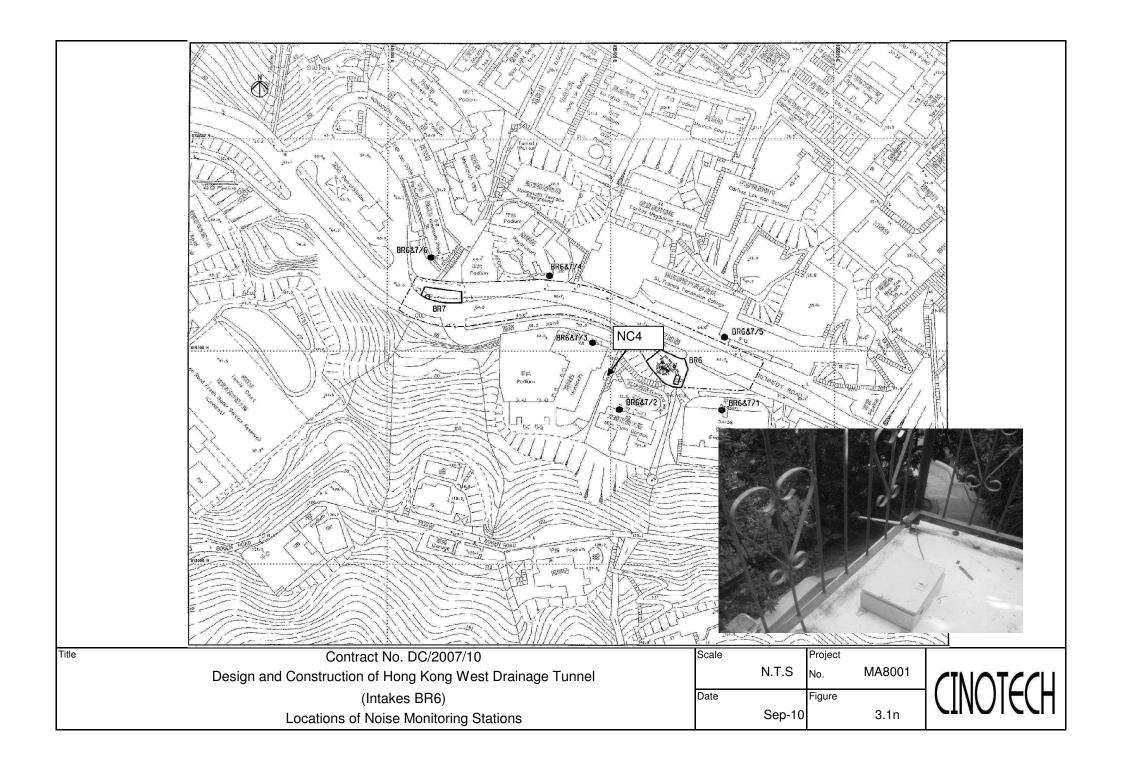




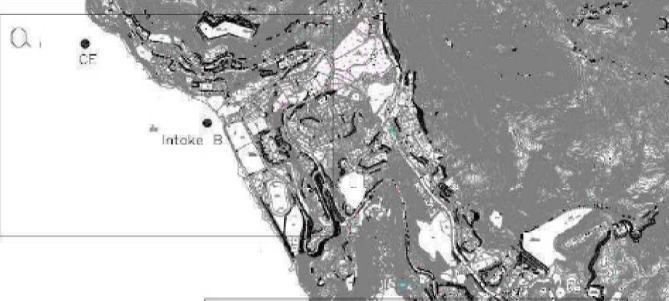












Point No.	Co-ordinates			
FOIRT NO.	Easting	Westing		
CE	830026	814956		
I1	831088	813654		
IS	831105	813582		
CF	831778	812420		
Intake A	831603	813044		
Intake B	830606	814583		



Title

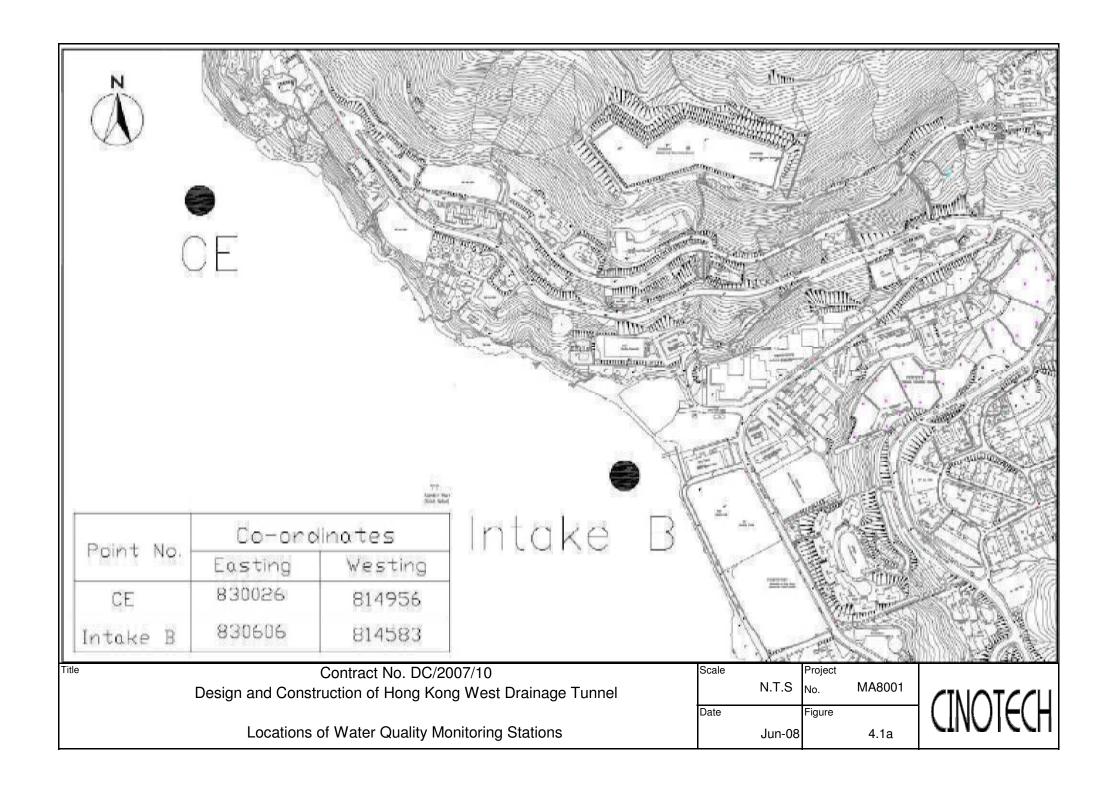
Contract No. DC/2007/10

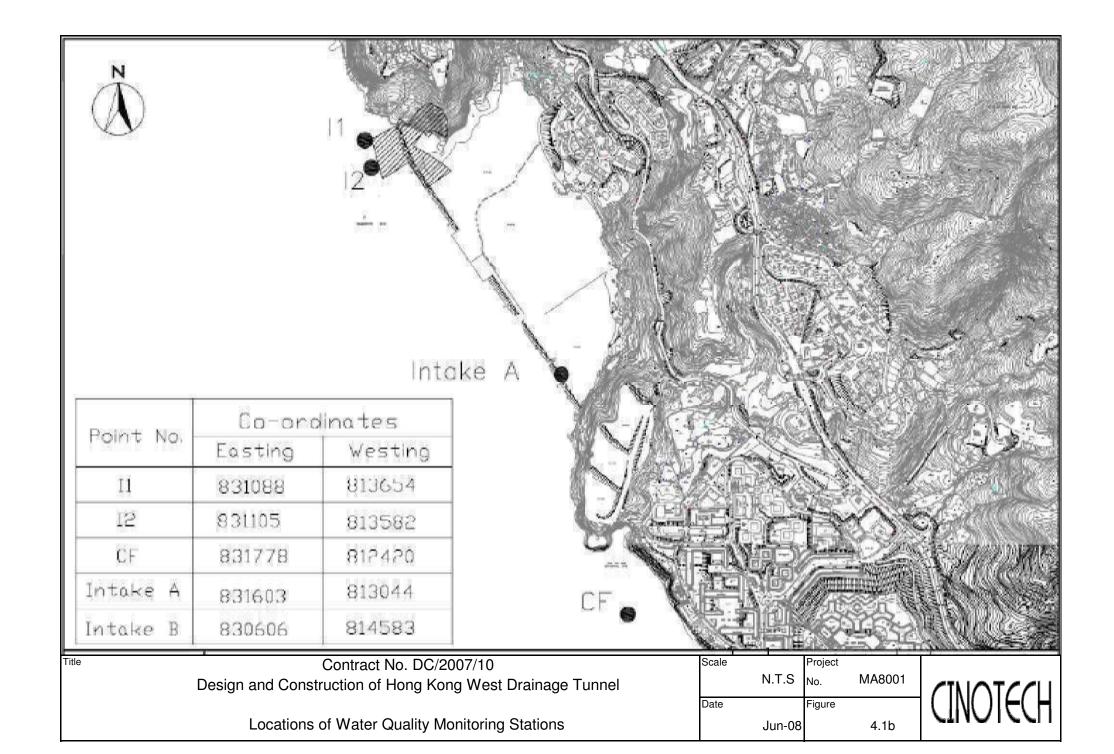
Design and Construction of Hong Kong West Drainage Tunnel

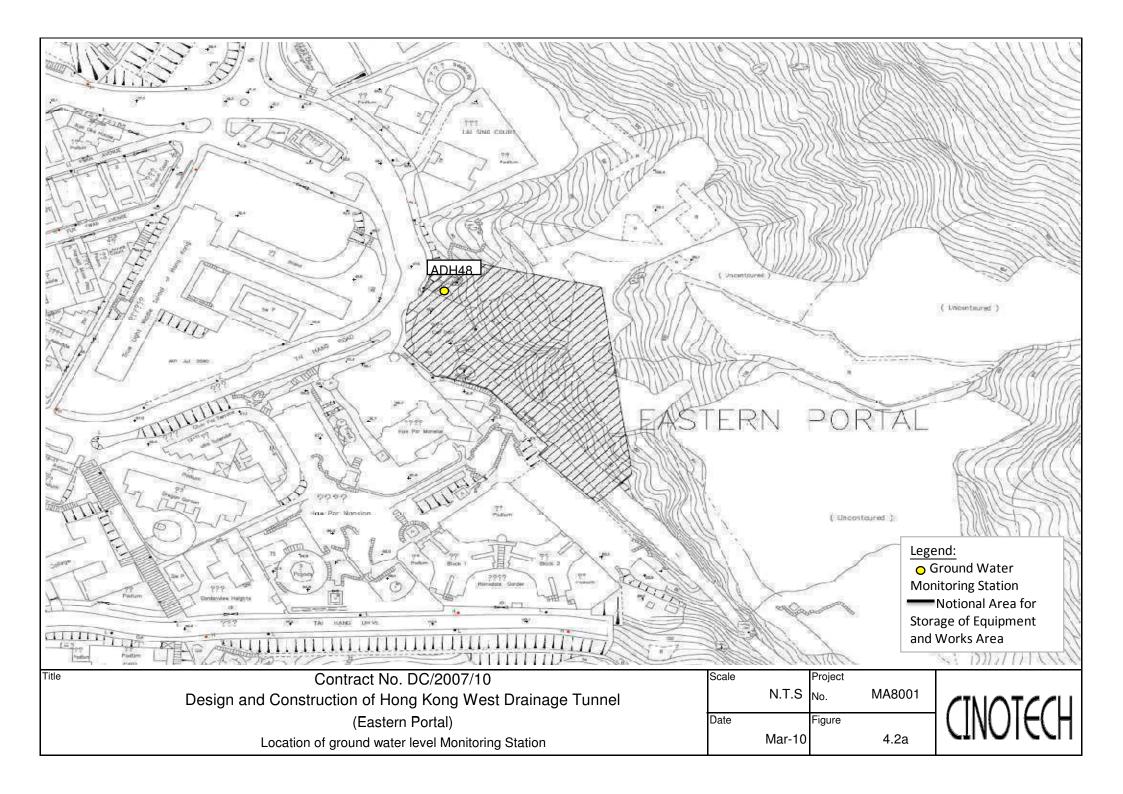
Locations of Water Quality Monitoring Stations

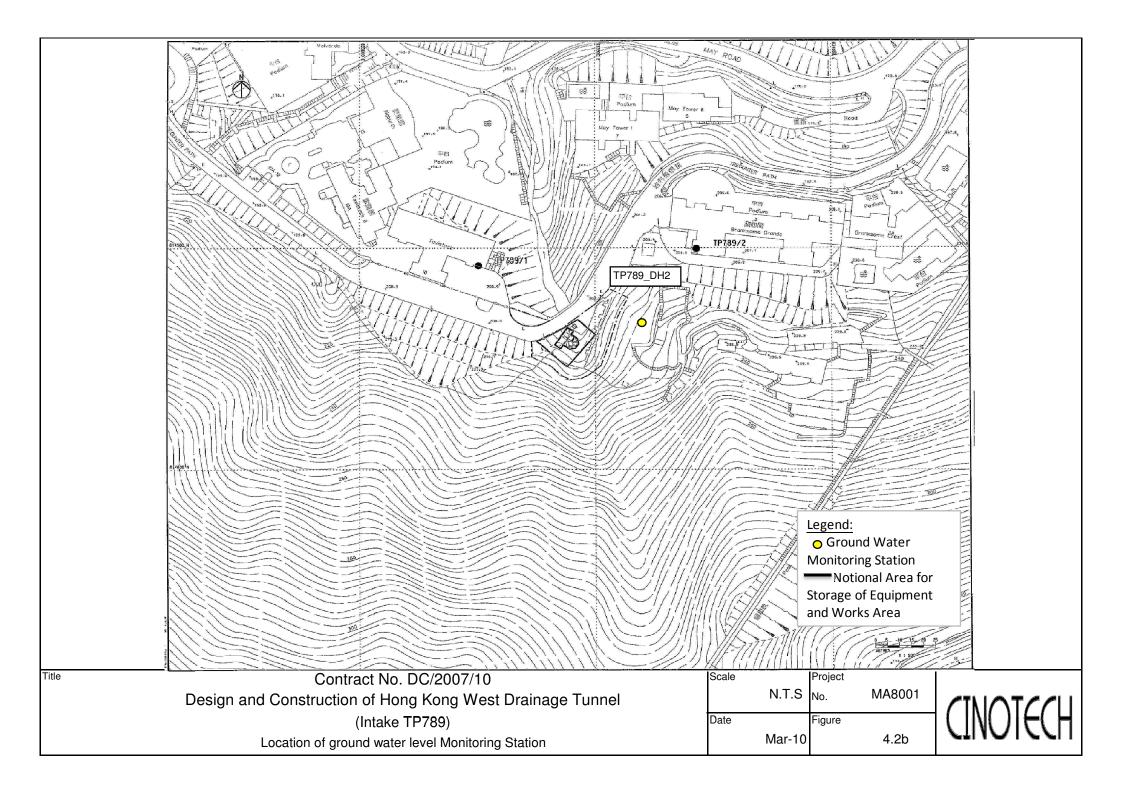
Scale		Project	
	N.T.S	No.	MA8001
Date		Figure	
	Jun-08		4.1

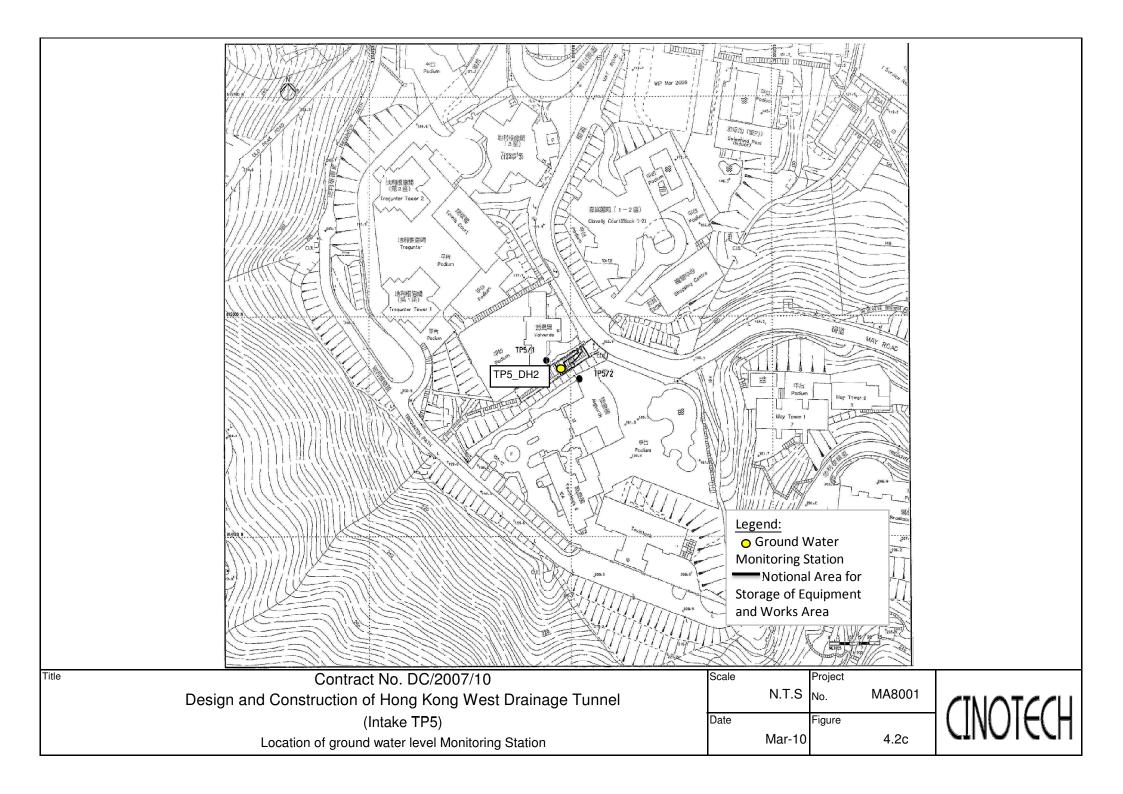
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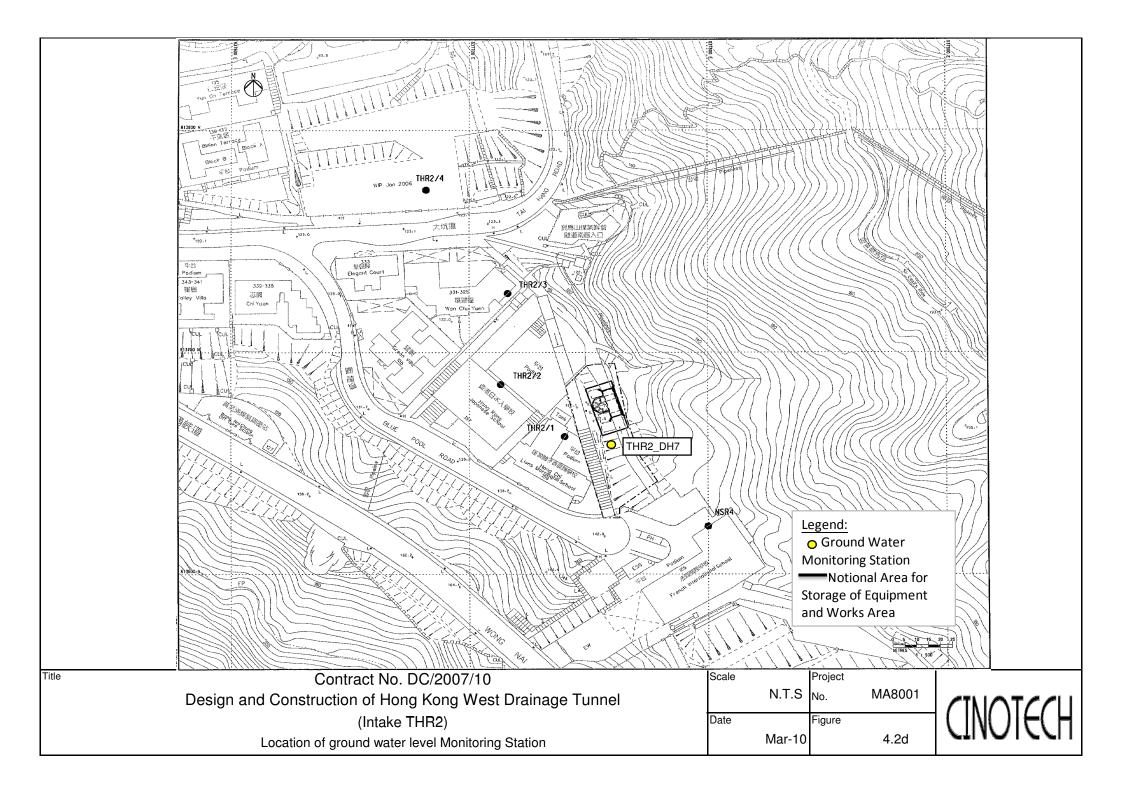


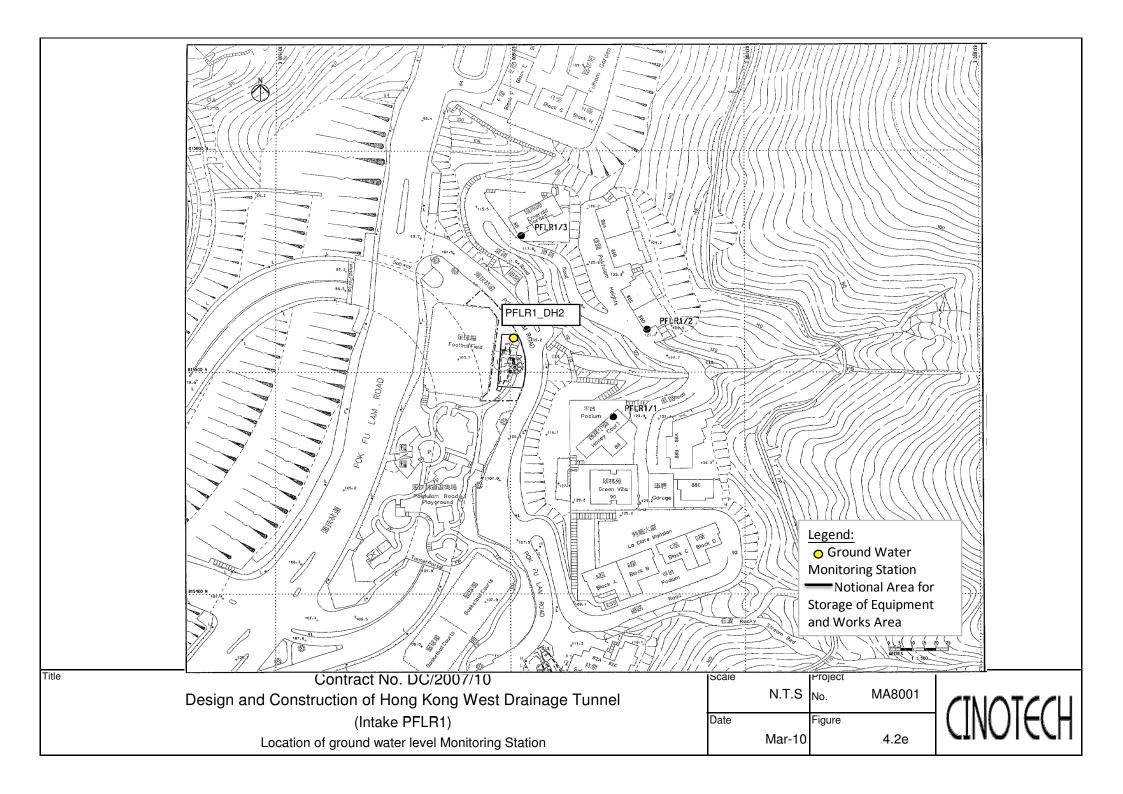




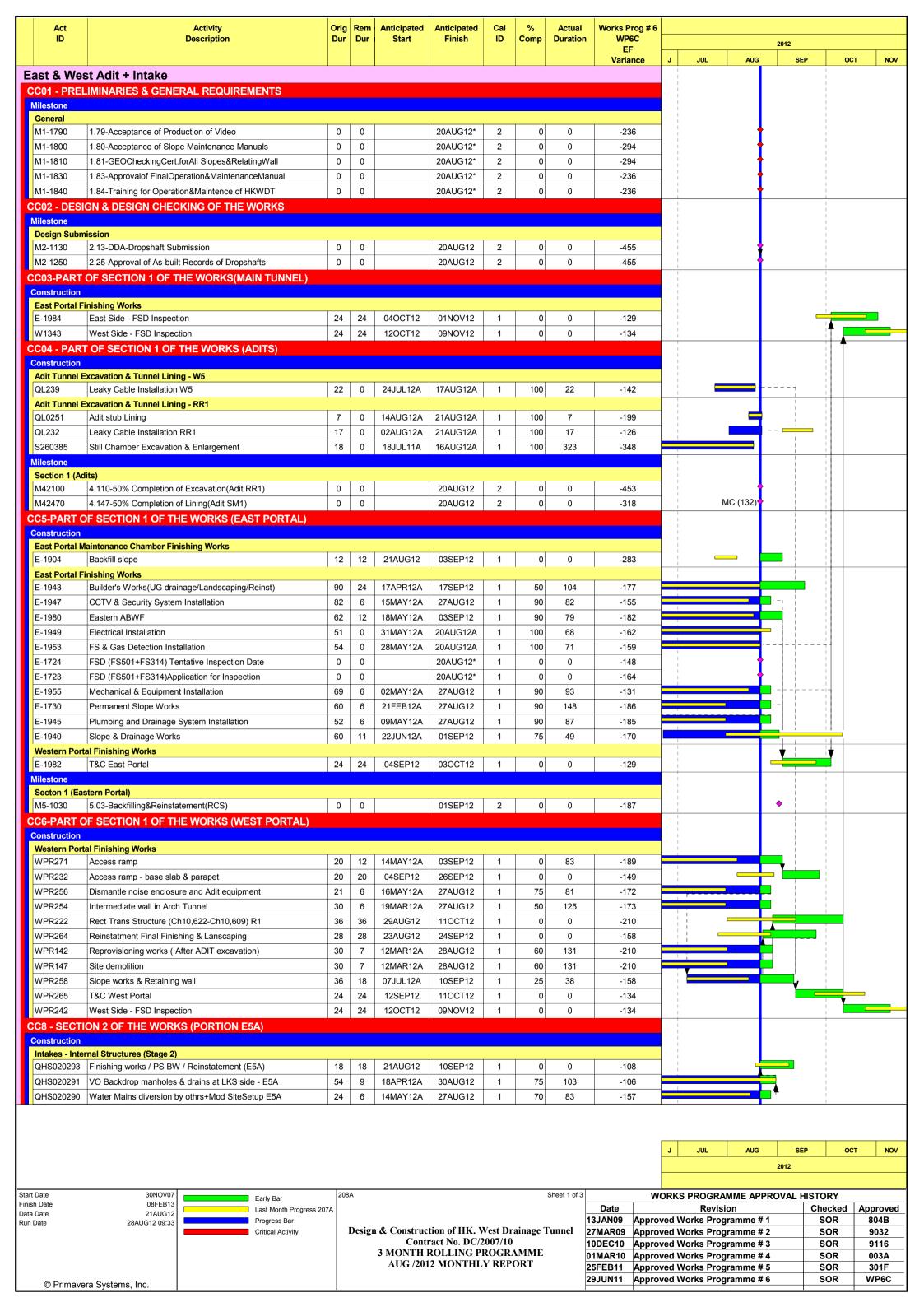


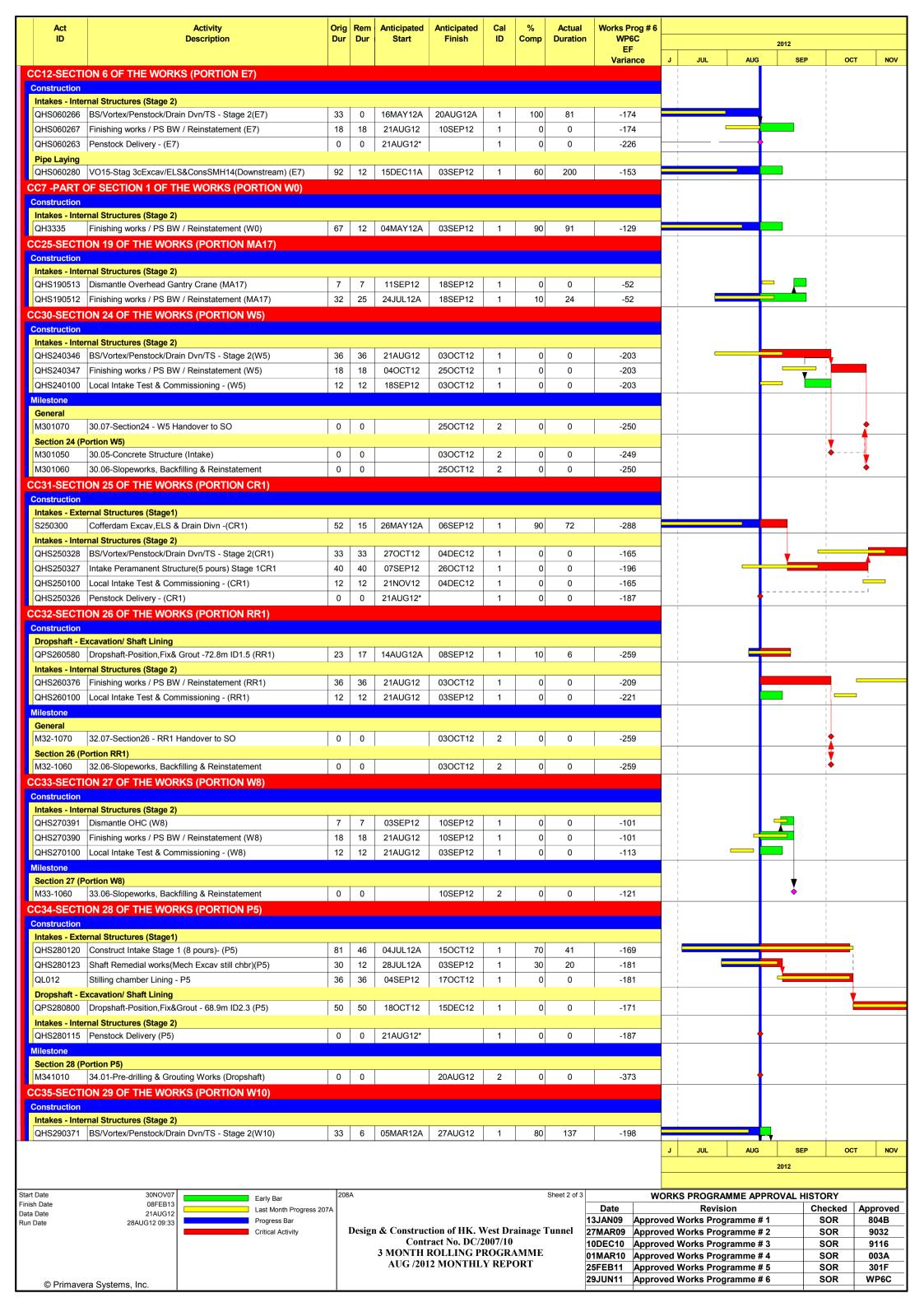




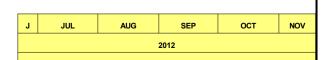


## APPENDIX A CONSTRUCTION PROGRAMME





Act ID	Activity Description	Orig Dur	Rem Dur	Anticipated Start	Anticipated Finish	Cal ID	% Comp	Actual Duration	Works Prog # 6 WP6C						
	·								EF			4110	2012 SEP	ост	NOV
Intakes - Int	ernal Structures (Stage 2)								Variance	J	JUL	AUG	SEP	001	NOV
QHS290373		5	5	18SEP12	22SEP12	1	0	0	-198			J			
QHS290372	Finishing works / PS BW / Reinstatement (W10)	18	18	28AUG12	17SEP12	1	0	0	-198	i		4		i	
QHS290100	Local Intake Test & Commissioning - (W10)	12	12	21AUG12	03SEP12	1	0	0	-204						
Milestone														1	
Section 29 (	Portion W10)												₩	1	
M351050	35.05-Concrete Structure (Intake)	0	0		17SEP12	2	0	0	-244			M	ЛС (134) <b>∲</b>		
CC37-SECT	TION 31 OF THE WORKS (PORTION PFLR1)														
Construction										į				i	
Intakes - Int	ernal Structures (Stage 2)									- 1				1	
QHS311010	Finishing works / PS BW / Reinstatement (PFLR1)	60	6	03MAY12A	27AUG12	1	90	92	-150				İ		
CC39-SECT	TION 34 OF THE WORKS(MGMT & MAINTENANCE)														
Milestone										į					
Section 34(N	Mgmt &Maintenance of As-ConstnStruct)									į				į	
M39-1010	39.01-Section34 of Works to Supervising Officer	0	0		20AUG12*	2	0	0	-173	1 i		<b>\</b>			



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Design & Construction of HK. West Drainage Tunnel Contract No. DC/2007/10 3 MONTH ROLLING PROGRAMME AUG /2012 MONTHLY REPORT

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Sheet 3 of 3		WORKS PROGRAMME APPROVAL HISTORY					
	Date	Revision	Checked	Approved			
	13JAN09	Approved Works Programme # 1	SOR	804B			
Tunnel	27MAR09	Approved Works Programme # 2	SOR	9032			
	10DEC10	Approved Works Programme # 3	SOR	9116			
E	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

Appendix B - Environmental Impact Monitoring Requirements

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
	1 hour TSP	Three times / 6 days	<ul> <li>AQ1 (True Light         Middle School of         Hong Kong)</li> <li>AQ2 (Outside         Aegean Terrace)</li> </ul>	AQ1 – Canopy AQ2 – Roadside
Air Quality	24 hour TSP	Once / 6 days	<ul> <li>AQ1 (True Light         Middle School of         Hong Kong)</li> <li>AQ3 (Outside Site         Office at Western         Portal)</li> </ul>	AQ3 – 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	<ul> <li>NC1 (True Light Middle School of Hong Kong)</li> <li>NC2 (The Legend)</li> <li>NC3 (Outside Aegean Terrace)</li> <li>NC4 (Man Yuen Garden)</li> <li>NC5 (Blk D Villa Monte Rosa)</li> <li>NC6 (Rosaryhill School)</li> <li>NC7 (Buddist Li Ka Shing Care &amp; Attention Home for the Elderly)</li> <li>NC8 (Marymount Secondary School)</li> <li>NC9 (117 Blue Pool Road)</li> <li>NC10 (The Harbour View)</li> <li>NC11 (Honey Court)</li> <li>NC12 (Ying Wa Girl's School)</li> <li>NC13 (Peaksville Court)</li> <li>NC14 (Hong Kong Japanese School) – completed by the end of July 2012</li> <li>NC15a (12 Tung Shan Terrace)</li> <li>NC16 (Raimondi College)</li> </ul>	<ul> <li>NC1 - Facade measurement</li> <li>NC2 - Facade measurement</li> <li>NC3 - Facade measurement</li> <li>NC4 - Facade measurement</li> <li>NC5 - Free field measurement</li> <li>NC6 - Facade measurement</li> <li>NC7 - Facade measurement</li> <li>NC7 - Facade measurement</li> <li>NC8 - Facade measurement</li> <li>NC9 - Facade measurement</li> <li>NC9 - Facade measurement</li> </ul>

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
			<ul> <li>NC17 (Hong Kong Institute of Technology)</li> <li>NC18 (Blk A, 80 Robinson Road)</li> <li>NC19 (Villa Veneto)</li> </ul>	<ul> <li>NC11 – Free field measurement</li> <li>NC12 - Facade measurement</li> <li>NC13 - Facade measurement</li> <li>NC14 - Facade measurement</li> <li>NC15a – Facade measurement</li> <li>NC16 - Facade measurement</li> <li>NC17- Facade measurement</li> <li>NC17- Facade measurement</li> <li>NC18- Facade measurement</li> <li>NC19 - Facade measurement</li> </ul>

### Remarks:

<sup>(1) —</sup> Conduct noise monitoring only when construction work is carried out.

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
Water Quality	<ul> <li>Temperature (oC)</li> <li>pH (pH unit)</li> <li>Turbidity (NTU)</li> <li>Water depth (m)</li> <li>Salinity (mg/L)</li> <li>Dissolved oxygen (DO) (mg/L and % of saturation)</li> <li>Suspended solids (SS) (mg/L)</li> </ul>	Three times per week	<ul> <li>CE (830026E, 814956N)</li> <li>CF (831778E, 812420N)</li> <li>I1 (831088E, 813654N)</li> <li>I2 (831105E, 813582N)</li> <li>Intake A (831603E, 813044N)</li> <li>Intake B (830606E, 814583N)</li> </ul>	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 <sup>3</sup>	Limit Level, μg/m <sup>3</sup>
AQ1	345	500
AQ2	321	500

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

Location	Action Level, μg/m <sup>3</sup>	Limit Level, μg/m <sup>3</sup>
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	<b>r</b>	45/50/55** dB(A)

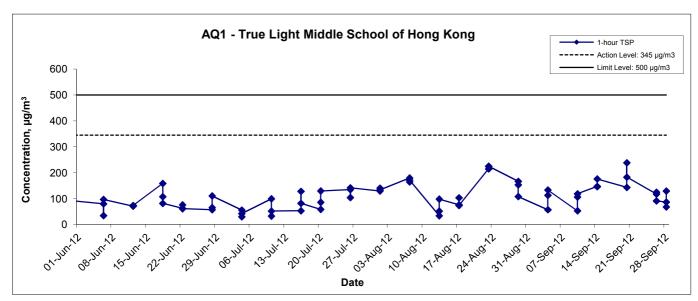
<sup>(\*)</sup> reduce to 70 dB(A) for schools and 65 dB(A) c (\*\*) to be selected based on Area Sensitivity Rating. reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.

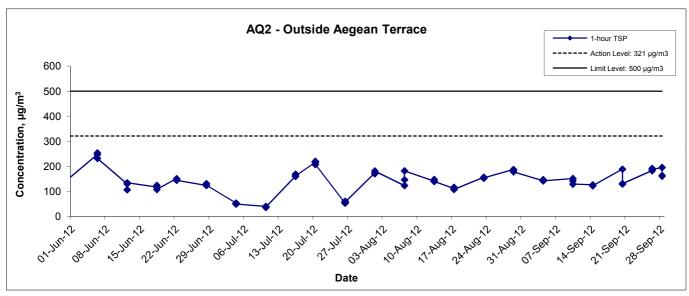
**Action and Limit Levels for Water Quality** Table C-4

Parar	neter	Action	Limit
DO, mg/L	Surface and Middle	6.3	6.2
	Bottom	6.0	5.8
SS, mg/L		15.7 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
Turbidit	y, NTU	or 120% of upstream control station's turbidity at the same tide of the same day	or 130% of turbidity at the upstream control station at the same tide of same day

APPENDIX D GRAPHICAL PRESENTATION OF AIR QUALITY MONITORING RESULTS

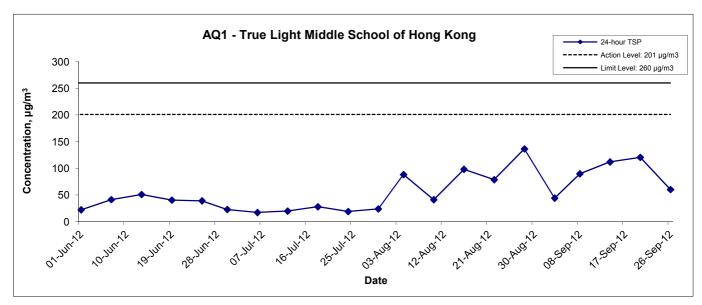
#### 1-hr TSP Concentration Levels

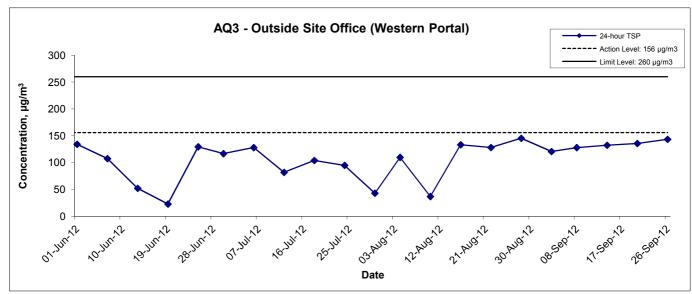




Title	Contract No. DC/2007/10 Design and Construction of Hong Kong West Drainage Tunnel	Scale	N.T.S	Project No.	MA8001	CINOTECH
	Graphical Presentation of 1-hour TSP Monitoring Results	Date	Sep 12	Appendi	C C	CINOLECU

#### 24-hr TSP Concentration Levels



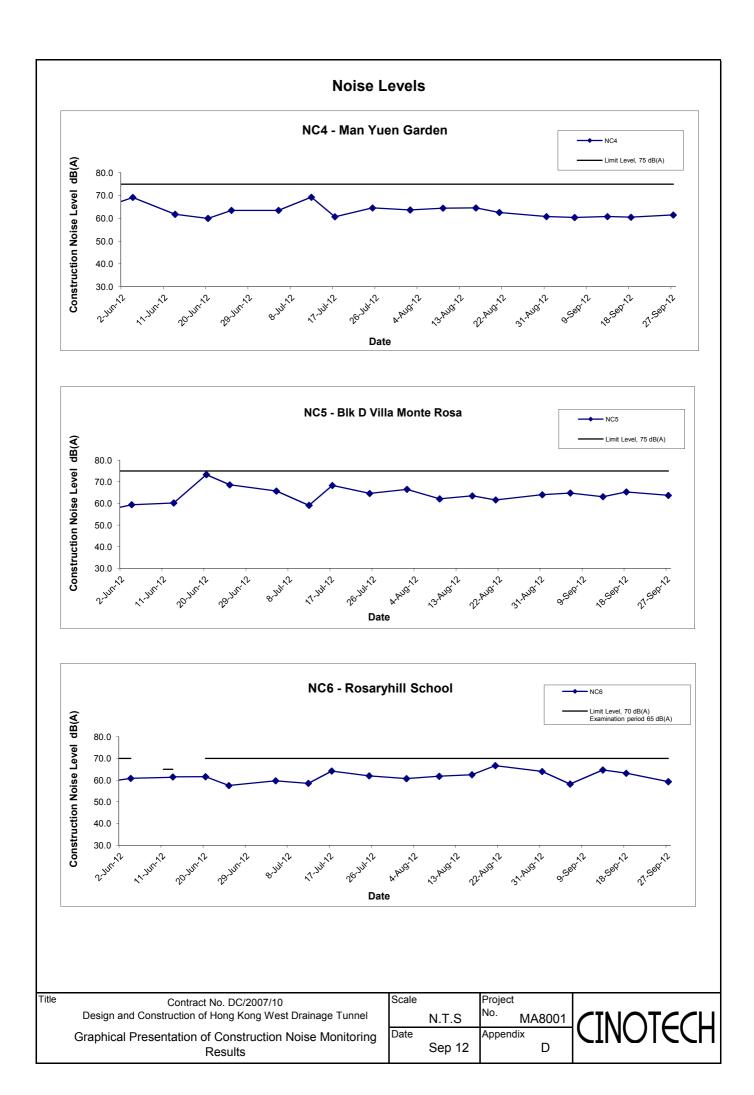


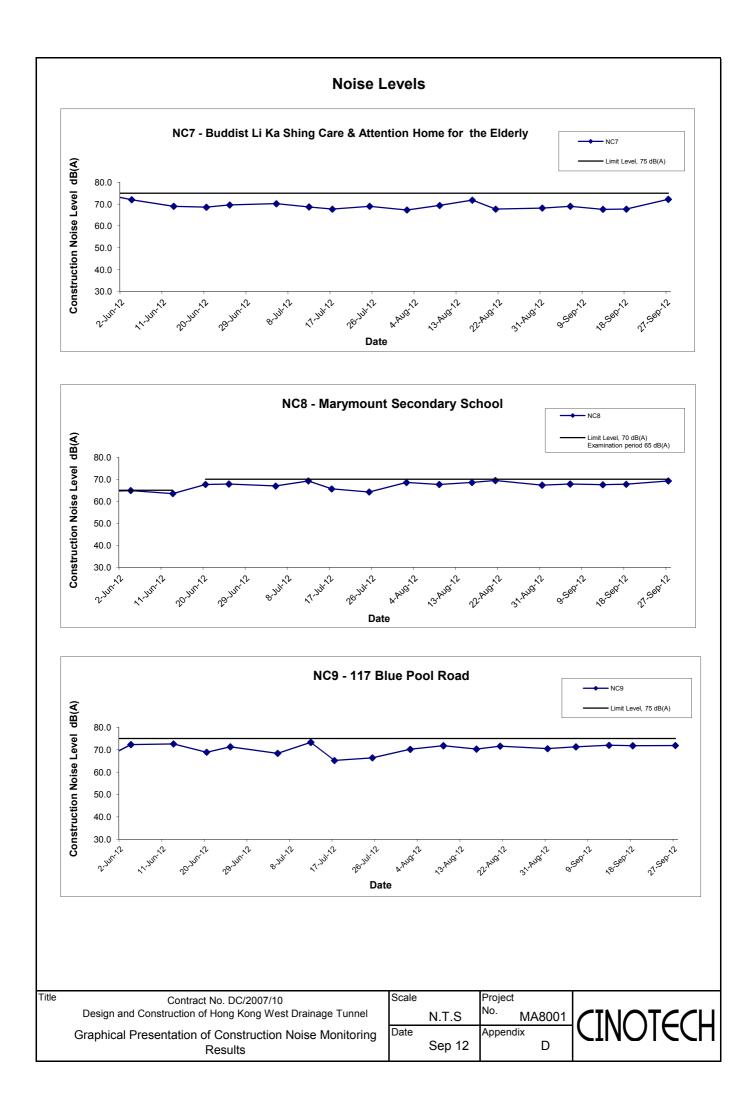
Title	Contract No. DC/2007/10
	Design and Construction of Hong Kong West Drainage Tunnel
	Graphical Presentation of 24-hour TSP Monitoring Results

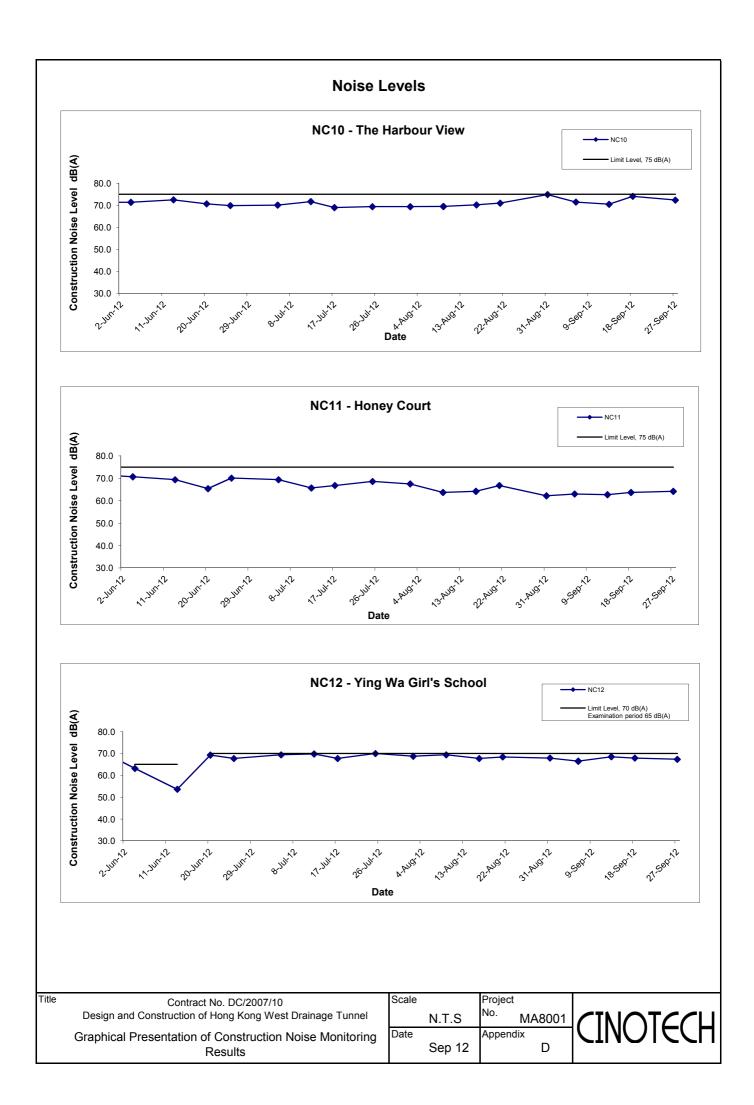
Scale		Project		
	N.T.S	No.	MA8001	
Date	Sen 12	Appendix	C.	

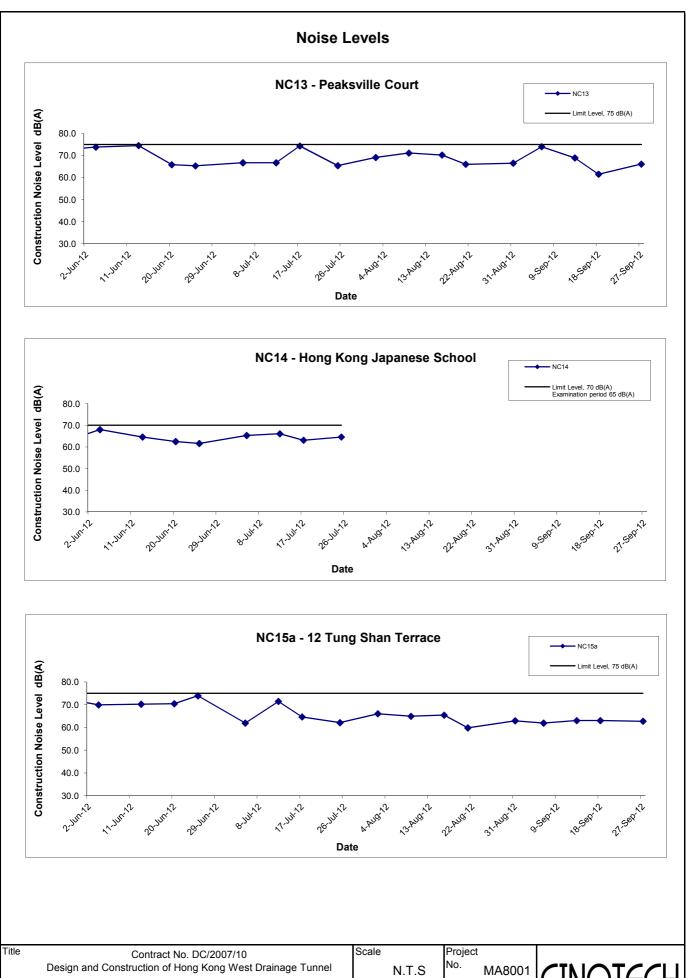
#### APPENDIX E GRAPHICAL PRESENTATION OF NOISE MONITORING RESULTS

## **Noise Levels** NC1 - True Light Middle School of Hong Kong Limit Level, 70 dB(A) Examination period 65 dB(A) Construction Noise Level dB(A) 80.0 70.0 60.0 50.0 40.0 30.0 NC2 - The Legend Construction Noise Level dB(A) Limit Level, 75 dB(A) 80.0 70.0 60.0 50.0 40.0 30.0 Date NC3 - Outside Aegean Terrace NC3 Construction Noise Level dB(A) Limit Level, 75 dB(A) 80.0 70.0 60.0 50.0 40.0 30.0 Date Title Scale Project Contract No. DC/2007/10 Design and Construction of Hong Kong West Drainage Tunnel MA8001 N.T.S Date Appendix **Graphical Presentation of Construction Noise Monitoring** Sep 12 D Results







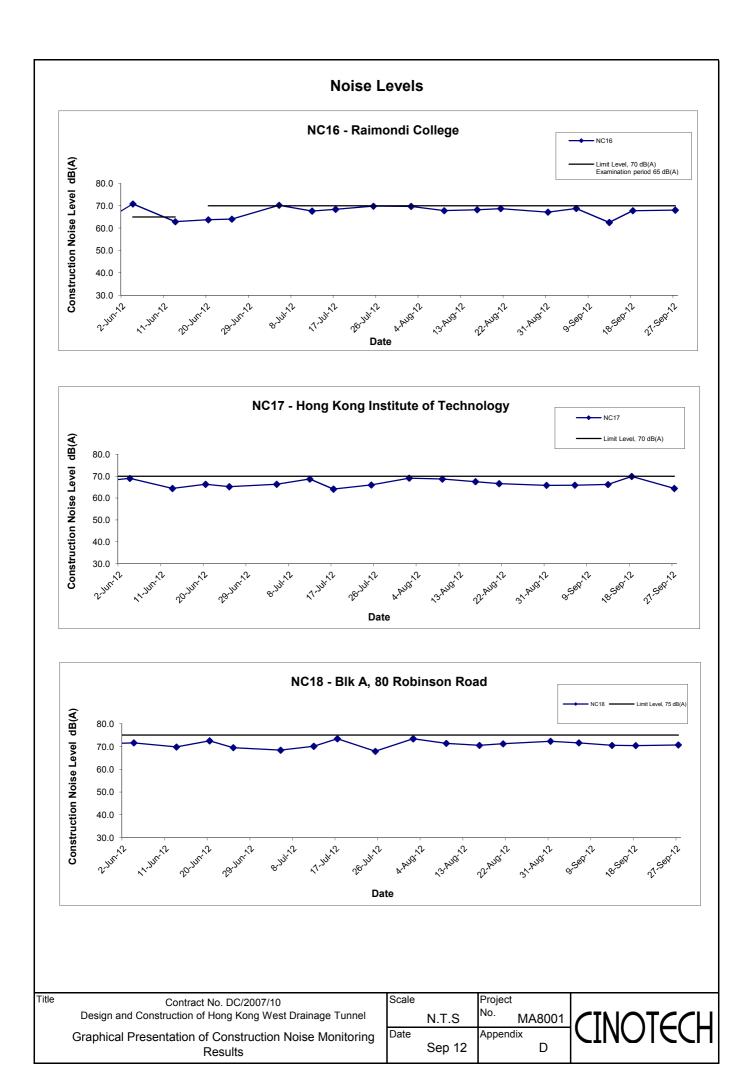


Design and Construction of Hong Kong West Drainage Tunnel

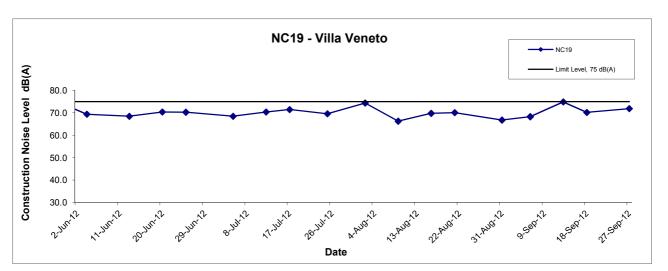
Graphical Presentation of Construction Noise Monitoring

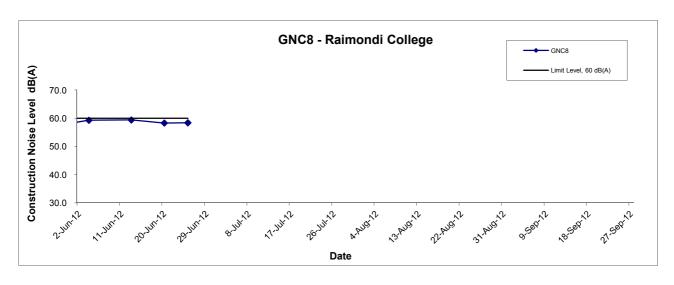
Results





#### **Noise Levels**





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

Title

Scale		Project	
	N.T.S	No.	MA8001
Date		Appendi	Х
	Sep 12		D



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	<ul> <li>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.</li> <li>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).</li> <li>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.</li> <li>A watering programme of once every 2 hours in normal weather conditions, and hourly in dry/windy conditions.</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>The heights from excavated spoils are dropped should be minimise to reduce the fugitive dust aris</li></ul>	^

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;

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

Types of Impacts	Mitigation Measures	Status
	<ul> <li>No vehicle exhausts shall be directed towards the ground or downwards to minimize dust nuisance.</li> </ul>	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;	^
	• 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.

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

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

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

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

Types of Impacts	Mitigation Measures	Status
•	can also be reduced by construction of temporary noise barriers which screen the lower floors from viewing the sites. Temporary noise barriers should be installed at active parts of construction areas where construction equipment is being operated in close proximity to NSRs.	
	• It is noted that under the WBTC No. 19/2001, all construction sites are required to use metallic site hoarding can be slightly modified (with the addition of steel backings) into temporary noise barriers. These barriers should be gap free and have a surface mass density of at least 7kg/m <sup>2</sup> .	^
	<ul> <li>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).</li> </ul>	^
	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 $10 \text{kg/m}^2$ ) 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.

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.  A refuse collection vessel shall be provided to collect refuse or materials lost into the sea.  N/A	Types of Impacts	Mitigation Measures	Status
chance its integrity and it is serviceable for an times.		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.	^ *

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	٨
	unloading to the seabed (to minimize sediment migration).  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.	۸
	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.	۸
	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.	٨
	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;

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

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

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

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

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

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

Types of Impacts	Mitigation Measures	Status
-	C. On-Site Effluent Generation	
	Sewage arising from the additional population of workers on site should be collected in a suitable storage facility (chemical mobile toilets). Most of the work site locations are close to the public sewerage system, and therefore the use of septic tanks isare, therefore, not encouraged. Portable toilets should be used coupled with tickering away services provided by a licensed collector. They should be positioned at appropriate locations across the site to ensure no direct discharge of foul water off-site.	۸
	D. Protection of Existing Flora and Fauna	
	The Contractor should provide details of the plant and operation plans at each site for approval by the Engineer before commencing construction. The plans should include how the existing flora and fauna will be protected. Locations required for groundwater levels monitoring are Eastern Portal, PFLR1(P), THR2(P), TP5, TP789 and W12.	۸
	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.	
	<ul> <li>Purpose of the by-pass device is to maintain the base-flow of the affected stream course.</li> <li>The by-pass system comprises an approach link and a trapezoidal channel.</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>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.</li> </ul>	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	^				
Vaste/Chemical	Proper segregation and disposal of construction waste should be implemented. Separate containers for inert and non-inert waste should be provided. The inert waste should be taken to public filling area and the non-inert waste should be transported to strategic landfills.	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	^
	<ul> <li>Disturbance of stockpiled soil should be minimized</li> <li>Stockpiled soil should be properly covered with tarpaulins especially heavy rain storms</li> </ul>	^
	<ul> <li>Stockpiled soil should be properly covered with tarpatims especially heavy rain storms</li> <li>Stockpiling areas should be enclosed if possible</li> </ul>	^
	<ul> <li>Stockpiling areas should be chelosed if possible</li> <li>Stockpiling location should be away from the shoreline</li> </ul>	^
	<ul> <li>An independent surface water drainage system equipped with silt traps should be installed at the stockpiling area</li> </ul>	^
	<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;

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

Types of Impacts	Mitigation Measures	Status
Terrestrial Ecology	<ul> <li>During the detailed design stage, the following issues should also be considered as possible to further minimise the impacts: <ul> <li>Adjustment of site boundary to minimise temporary loss of natural stream habitat during construction.</li> <li>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.</li> <li>Minimizing felling of large trees.</li> <li>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.</li> </ul> </li> <li>Standard site practices including the following, should be enforced to minimise the disturbance to the surroundings: <ul> <li>Treat any damage that may occur to large individual trees in the adjacent area using materials and methods appropriate for tree surgery.</li> <li>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.</li> <li>Regularly check the work site boundaries to ensure that they are not exceeded and that no damage occurs to surrounding areas.</li> </ul> </li> <li>A total of 1.02 ha would be replanted with woodland species, reaching almost a 1.5:1 ratio for compensatory planting. <ul> <li>Tree/shrub species used should be based on those in the surrounding areas, including those which are commonly recorded during the baseline surveys.</li> </ul> </li> </ul>	^ ^ ^
	A low-flow channel would be provided within the channelised section to maintain a deeper water depth in the expanded channel, in particular during dry season as well as a basin at the end of the channelised section to provide living space for aquatic life. Step chute in the form of a series of descending water pools would be constructed between the low flow channel and the undisturbed stream course. There would also be openings for aquatic fauna between each chute step (pool). These could work like a "ladder" to help avoid isolating the aquatic fauna in the channelised section from natural habitats.	^
	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.	^

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Types of Impacts	Mitigation Measures	Status		
	Surveys of amphibians at E4(P), PFLR1(P), W12(P), MB16, E5(B)(P), TP789(P) and P5(P) prior to commencement of construction is recommended. Frogs, including Hong Kong Cascade Frog and Lesser Spiny Frog, and tadpoles found at work areas of these proposed intake points will be collected and translocated to nearby streams that will not be affected by the project. These procedures should be performed by experienced herpetologists. A detailed translocation proposal will be submitted during the detailed design stage.	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.			
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		

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

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

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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	
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.	٨

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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;

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#### 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 2012

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	12/07/2012	Muddy water was observed on the sea surface	Rectification/improvement
		near Western Portal. The Contractor is	was observed during the follow-up audit session.
		reminded to ensure the adequacy of the desilting facilities.	Tollow-up audit session.
	19/07/2012	Mud was observed deposited at the seashore	Follow-up action is needed to
		at Western Portal. The Contractor was	be reviewed in next reporting
		reminded to clear the mud and prevent	month.
	26/07/2012	discharge to the sea directly.	P.11
	26/07/2012	Clear the mud deposited at the seashore at Western Portal. The Contractor was reminded	Follow-up action is needed to be reviewed in next reporting
		to prevent discharge to the sea directly.	month.
	26/07/2012	Drainage channel near the shore at Western	Follow-up action is needed to
		Portal was observed blocked with mud. The	be reviewed in next reporting
		Contractor should deploy sand bag bundings	month.
	05/05/0010	to direct surface runoff.	
Air Quality	05/07/2012	Grey smoke emission from excavator at Intake BR6 and from concrete plant at Intake	Rectification/improvement was observed during the
		W5 respectively. The Contractor is reminded	follow-up audit session.
		to repair the machines properly.	r
	12/07/2012	Silty tyre marks was observed near the site	Rectification/improvement
		entrance at Intake MA14 and BR6. The	was observed during the
		Contractor is reminded to provide wheel washing facilities for vehicles.	follow-up audit session.
Reminders	05/07/2012		Rectification/improvement
Reminders	03/07/2012	Provide drip tray for chemical containers at	was observed during the audit
		Intake W10, W8, W5 and DG1.	session on 19 July 2012.
	05/07/2012	Clear the drainage channel at Intake W10,	Rectification/improvement
		M3 and DG1.	was observed during the audit session on 19 July 2012.
	05/07/2012		Rectification/improvement
	03/07/2012	Clear the stagnant water in drip tray at Intake	was observed during the audit
		MBD2 and P5.	session on 19 July 2012.
	05/07/2012	Properly clear the general refuse at the slope	Rectification/improvement
		at Intake MA14.	was observed during the audit
	05/07/2012		session on 19 July 2012.  Rectification/improvement
	03/07/2012	Provide proper labels for chemical container	was observed during the
		at Eastern Portal	follow-up audit session.
	05/07/2012	Clear properly the used cement bags at	Rectification/improvement
		Eastern Portal and Intake HR1.	was observed during the audit
	05/07/2012		session on 19 July 2012.  Rectification/improvement
	03/07/2012	Remove the worn sand bags at Intake E5A.	was observed during the audit
		Terms to the worn saine ougs at Thanks 1371.	session on 19 July 2012.
	05/07/2012	To remove the construction waste at near the	Rectification/improvement
		trees at Intake W1.	was observed during the
	05/07/2012		follow-up audit session.
	05/07/2012	To prevent muddy water from discharging to	Rectification/improvement was observed during the audit
		public area at Intake HR1.	session on 19 July 2012.
	12/07/2012	Dec 21, 12, 400 C 1 2 3 3 3 3	Follow-up action is needed to
		Provide drip trays for chemical containers at Western Portal, Intake W5 and DG1.	be reviewed in next reporting
		Western Fortar, intake W.J. and DOT.	month.

Parameters	Date	<b>Observations and Recommendations</b>	Follow-up
	12/07/2012	Remove the construction waste at near the tree at Intake PFLR1.	Rectification/improvement was observed during the follow-up audit session.
	12/07/2012	Remove the cement bags at Intake W5 and HR1 properly.	Rectification/improvement was observed during the follow-up audit session.
	12/07/2012	Clear the dust and concrete on the public road at Intake MA14.	Rectification/improvement was observed during the follow-up audit session.
	12/07/2012	Clear the drainage channel at Intake M3 and DG1.	Rectification/improvement was observed during the follow-up audit session.
	12/07/2012	Clear the stagnant water in drip tray at Intake MBD2.	Rectification/improvement was observed during the follow-up audit session.
	12/07/2012	Properly clear the general refuse at the slope at Intake MA14.	Rectification/improvement was observed during the follow-up audit session.
	12/07/2012	Remove the worn sand bags at Intake E5A.	Rectification/improvement was observed during the follow-up audit session.
	12/07/2012	To prevent muddy water from discharging to public area at Intake HR1.	Rectification/improvement was observed during the follow-up audit session.
	19/07/2012	Clear the mud in the sedimentation tank at Western Portal to prevent overflow of wastewater.	Rectification/improvement was observed during the follow-up audit session.
	19/07/2012	Clear the drainage at Western Portal and Eastern Portal.	Follow-up action is needed to be reviewed in next reporting month.
	19/07/2012	Provide drip tray for chemical containers at Intake W5 and E7.	Follow-up action is needed to be reviewed in next reporting month.
	19/07/2012	Clear the sand deposited on the public road at Intake MBD2.	Follow-up action is needed to be reviewed in next reporting month.
	19/07/2012	Cover the exposed slope by tarpaulin sheets at Intake HR1.	Follow-up action is needed to be reviewed in next reporting month.
	19/07/2012	To provide sand bag bundings at the site entrance at Intake W0.	Follow-up action is needed to be reviewed in next reporting month.
	19/07/2012	Clear the tyremarks at the site entrance at Intake BR6.	Follow-up action is needed to be reviewed in next reporting month.
	26/07/2012	Provide drip tray to chemical containers at Intake W10 and Provide labels to chemical containers at Intake W10 and RR1.	Follow-up action is needed to be reviewed in next reporting month.

# **Summary of Observation and Recommendation Made during Site Inspection in August 2012**

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	03/08/2012	Stockpile of construction waste was observed deposited near the river channel at Intake W3. The Contractor was reminded to clear the waste to prevent contamination of stream water.	Rectification/improvement was observed during the follow-up audit session.
Reminders	03/08/2012	Clear the drainage channel at Western Portal.	Follow-up action is needed to be reviewed in next reporting month.
	03/08/2012	Provide drip tray to chemical containers at Western Portal and Intake W10.	Rectification/improvement was observed during the audit session on 30 August 2012.
	03/08/2012	Clear the construction material in the drainage channel at Intake W10.	Rectification/improvement was observed during the audit session on 16 August 2012.
	03/08/2012	Remove the stagnant water properly in the drainage channel at Intake W5.	Rectification/improvement was observed during the follow-up audit session.
	09/08/2012	Clear the drainage channel at Western Portal and Intake W10.	Follow-up action is needed to be reviewed in next reporting month.
	09/08/2012	Provide drip tray to chemical containers at Western Portal.	Rectification/improvement was observed during the audit session on 30 August 2012.
	09/08/2012	Properly clear the chemical leakage to the ground at Western Portal.	Rectification/improvement was observed during the follow-up audit session.
	09/08/2012	Remove the used cement bags at Intake W0.	Rectification/improvement was observed during the follow-up audit session.
	09/08/2012	Clear the sand and silt deposited on the public road Intake W0.	Rectification/improvement was observed during the follow-up audit session.
	09/08/2012	Remove the construction material at near the tree at Intake PFLR1.	Rectification/improvement was observed during the audit session on 23 August 2012.
	16/08/2012	Clear the drainage channel at Western Portal.	Follow-up action is needed to be reviewed in next reporting month.
	16/08/2012	Provide drip tray to chemical containers at Western Portal.	Rectification/improvement was observed during the audit session on 30 August 2012.
	16/08/2012	Remove the construction material at near the tree at Intake PFLR1.	Rectification/improvement was observed during the follow-up audit session.
	16/08/2012	Put the chemical container on the drip tray properly at Intake PFLR1.	Rectification/improvement was observed during the audit session on 30 August 2012.
	16/08/2012	Cover the dust stockpile properly at Intake W0.	Rectification/improvement was observed during the follow-up audit session.
	16/08/2012	Clear the sand deposited on the public road near Intake BR6.	Rectification/improvement was observed during the follow-up audit session.
	23/08/2012	Clear the drainage channel at Western Portal.	Follow-up action is needed to be reviewed in next reporting

Parameters	Date	Observations and Recommendations	Follow-up
			month.
	23/08/2012	Provide drip tray to chemical containers at Western Portal.	Rectification/improvement was observed during the follow-up audit session.
	23/08/2012	Put the chemical container on the drip tray properly at Intake PFLR1.	Rectification/improvement was observed during the follow-up audit session.
	23/08/2012	Clear the oil stain and avoid chemical leakage at Intake P5.	Rectification/improvement was observed during the follow-up audit session.
	30/08/2012	To provide sand bag bunding near the drainage channel at Intake W10.	Follow-up action is needed to be reviewed in next reporting month.
	30/08/2012	To cover the earthworks by tarpaulin sheets properly near the public road at Intake W10.	Follow-up action is needed to be reviewed in next reporting month.
	30/08/2012	Clear properly the stagnant water in the drip tray at Intake P5.	Follow-up action is needed to be reviewed in next reporting month.
	30/08/2012	Clear the drainage channel at Western Portal.	Follow-up action is needed to be reviewed in next reporting month.
	30/08/2012	Remove the empty chemical containers as chemical waste at Western Portal.	Follow-up action is needed to be reviewed in next reporting month.

# Summary of Observation and Recommendation Made during Site Inspection in September 2012

Parameters	Date	Observations and Recommendations	Follow-up
Reminders	06/09/2012	Provide drip tray and proper labels to oil drums at Eastern Road.	Rectification/improvement was observed during the follow-up audit session.
	06/09/2012	Provide drip tray to chemical containers at Intake E7.	Rectification/improvement was observed during the follow-up audit session.
	06/09/2012	Cover the duty stockpile properly at Intake PFLR1.	Rectification/improvement was observed during the follow-up audit session.
	13/09/2012	Provide drip tray and proper labels to oil drums at Eastern Portal.	Rectification/improvement was observed during the follow-up audit session.
	13/09/2012	Clear the discarded leaves in the U-channel at Eastern Portal.	Rectification/improvement was observed during the follow-up audit session.
	13/09/2012	Clear the silty tyremarks near the site entrance on the public road at Intake E5A.	Rectification/improvement was observed during the follow-up audit session.
	20/09/2012	Provide the empty chemical container as "chemical waste" at Western Portal.	Rectification/improvement was observed during the follow-up audit session.
	27/09/2012	To clear the discarded leaves and deposited mud in the gullies at Intake W10.	Follow-up action is needed to be reviewed in next reporting month.
	27/09/2012	Properly cover/provide sand bag bundings to exposed area near public road to prevent surface runoff.	Follow-up action is needed to be reviewed in next reporting month.
	27/09/2012	Clear the stagnant water in the drainage channel at Intake CR1.	Follow-up action is needed to be reviewed in next reporting month.
	27/09/2012	Clear the oil stain on the ground at Intake W5.	Follow-up action is needed to be reviewed in next reporting month.

APPENDIX H
SUMMARY STATUS OF
ENVIRONMENTAL LICENCES AND
PERMITS

**Appendix H - Summary of Environmental Licensing and Permit Status** 

Permit No.	Valid	Period	Details	Status		
	From	To	Details	Status		
Environmental Permit (EP)  Construction of a 6.25m-7.25m in diameter						
FEP-01/272/2007/B						
FEP-01/2/2/2007/B	25/6/09	N/A	and about 11 km long underground main	Valid		
			drainage tunnel, 2 portals and a series of			
			connecting adits and drop shafts.			
Effluent Discharge Lie	23/06/08	30/06/13				
EP860/W10/XY0175	23/00/08	30/00/13	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		
ED0.60.83/1.0.873/01.02	19/11/08	30/11/13	Industrial discharge (Intake W0, Stubbs Road,	X		
EP860/W10/XY0183			Wan Chai, HK)	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		
WT00005374-20 09	-	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		
WT00006420-2010	-	30/04/15	Industrial discharge (Intake MA17)			
WT00006428-2010	-	30/04/15	Industrial discharge (Intake BR6) V			
WT00006609-2010	-	31/05/15	Industrial discharge (Intake HR1)	Valid		
WT00006559-2010	-	30/04/15	Industrial discharge (Intake CR1)	Valid		

Valid Period		D. 1.11	C				
From	To	Details	Status				
-	30/06/15	Industrial discharge (Intake W1)	Valid				
-	30/06/15	Industrial discharge (Intake MA14)	Valid				
-	30/06/15	Industrial discharge (Intake BR5)	Valid				
-	31/07/15	Industrial discharge (Intake DG1)	Valid				
-	31/07/15	Industrial discharge (Intake W3)	Valid				
-	31/07/15	Industrial discharge (Intake GL1) Val Industrial discharge (Intake BR4) Val					
-	31/07/15	Industrial discharge (Intake BR4)	Valid				
-	31/07/15	Industrial discharge (Intake BR6) – SMH17	Valid				
-	31/08/15	Industrial discharge (Intake B2)	Valid				
cal Waste Pr	oducer						
	N/A	Chemical waste types:	Valid				
	N/A	Spent oil					
		Chemical waste types:	Valid				
		Spent oil					
ermit (CNP)							
		Construction Noise Permit for the use of					
24/04/12	23/10/12	powered mechanical equipment for carrying					
		out construction work at Hong Kong West	<b>V</b> 7.1: 4				
		Drainage Tunnel (Eastern Portal) (DSD	Valid				
		Contract No. DC/2007/10), Tai Hang Road,					
		Causeway Bay, Hong Kong.					
03/05/12	02/11/12	Construction Noise Permit for the use of					
		powered mechanical equipment for carrying					
		out construction work and performing	Valid				
		prescribed construction work at Hong Kong					
		West Drainage Tunnel (Western Portal),					
		Cyberport Road, Cyberport, Hong Kong					
		(DSD Contract No. DC/2007/10).					
	18/08/12	Construction Noise Permit for the use of					
		powered mechanical equipment for carrying					
19/02/12		out construction work at Section of Pokfulam	Expired				
		Road (near Football Field, Pokfulam Road					
		Playground), Hong Kong					
	From	From To 30/06/15 - 30/06/15 - 30/06/15 - 31/07/15 - 31/07/15 - 31/07/15 - 31/07/15 - 31/07/15 - 31/08/15 - N/A N/A  rmit (CNP)  24/04/12 23/10/12	From To 30/06/15 Industrial discharge (Intake W1)  - 30/06/15 Industrial discharge (Intake MA14)  - 30/06/15 Industrial discharge (Intake MA14)  - 30/06/15 Industrial discharge (Intake BR5)  - 31/07/15 Industrial discharge (Intake DG1)  - 31/07/15 Industrial discharge (Intake W3)  - 31/07/15 Industrial discharge (Intake BR4)  - 31/07/15 Industrial discharge (Intake BR4)  - 31/07/15 Industrial discharge (Intake BR6) – SMH17  - 31/08/15 Industrial discharge (Intake BR6) – SMH17  - 31/08/15 Industrial discharge (Intake BR6) – SMH17  - N/A Chemical waste types: Spent oil  N/A Chemical equipment for carrying out construction work at Hong Kong West Drainage Tunnel (Western Portal), Cyberport Road, Cyberport, Hong Kong (DSD Contract No. DC/2007/10).  Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at Section of Pokfulam Road (near Football Field, Pokfulam Road				

Permit No.	Valid	Period	Dataila	Status
Permit No.	From	To	Details	Status
GW-RS0222-12	03/03/12	20/08/12	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work and performing prescribed construction work at main tunnel and adits of Hong Kong West Drainage Tunnel under Wan Chai, Hong Kong.	Expired
GW-RS0104-12	18/02/12	17/08/12	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work and performing prescribed construction work at Main tunnel	Expired
GW-RS0819-12	18/08/12	17/02/13	and adits of Hong Kong West Drainage Tunnel under construction in Central & Western District, Hong Kong.	Valid
GW-RS0457-12	23/05/12	22/11/12	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-RS0465-12	23/05/12	22/11/12	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
GW-RS0510-12	30/05/12	29/11/12	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work and performing prescribed construction work at an area outside Hongkong Electric Centre, Kennedy Road, Hong Kong.	Valid

# APPENDIX I WASTE GENERATED QUANTITY

# **Monthly Waste Flow Table**

		Actual Quantities of Inert C&D Materials Generated Monthly (1)(3)				Actual Quantities of C&D Wastes Generated Monthly					
Quarter ending	Total Quantity Generated	Broken Concrete <sup>(8)</sup>	Reused in the Contract	Reused in other Projects (4) (5)	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (2)	Chemical Waste	Others, e.g. general refuse
	(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in m <sup>3</sup> )	( in Kg)	( in Kg)	( in Kg)	( in Kg)	(in m <sup>3</sup> )
Jan-12	1694	53	0	791	850	0	19030	280	0	0	190
Feb-12	1099	72	0	0	1027	0	62340	350	0	4362	258
Mar-12	3607	43	0	0	3564	0	44780	245	0	0	302
Apr-12	1372	14	0	0	1358	0	247570	210	0	3369	291
May-12	4532	115	0	0	4417	0	89440	245	0	0	442
Jun-12	2745	69	0	0	2676	0	305480	350	0	1200	403
Sub-Total	15049	366	0	791	13892	0	768640	1680	0	8931	1886
Jul-12	2395	43	0	0	2352	0	33471	280	0	1000	280
Aug-12	3309	24	0	0	3285	0	305330	420	0	1000	1238
Sep-12	384	29	0	0	355	0	335870	1210	0	0	11
Oct-12											
Nov-12											
Dec-12											
Total (6) (7)	21137	462	0	791	19884	0	1443311	3590	0	10931	3415

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 Sept 01, 2012 are upto Sept 31, 2012.
- (4) Assuming the conversion factor from m<sup>3</sup> 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.
- (7) The figures in blue font are the prediction quantities, which are not included in the "Total" quantities.
- (8) Unless states otherwises, the broken concrete is disposed as public fill in PFRFs.

### 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 complaints received on 3 September 2012)

#### **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 (NIL in the reporting quarter)

(G) Exceedance Report for Water Quality (NIL in the reporting quarter)

#### **Intakes**

**Intake BR6** 

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

Intake DG1

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

Intake E5A

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

Intake E7

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

**Intake MA14** 

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

**Intake PFLR1** 

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

**Intake RR1** 

(N) Exceedance Report for Construction Noise (One Action Level exceedance was recorded for the complaints received on 20 July 2012)

**Intake THR2** 

(O) Exceedance Report for Construction Noise

(NIL in the reporting quarter)

#### Intake W0

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

#### Intake W5

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

#### **Intake W8**

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

#### **Intake P5**

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

#### APPENDIX K COMPLAINT LOGS

## APPENDIX L – COMPLAINT LOG

Log Ref.	Location	Received Date	<b>Details of Complaint</b>	Investigation/Mitigation Action	Status
Log Ref.  Com-2008-05-003	Construction site at Eastern Portal		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	Closed
			justifiable since (1) no exceedance of the noise monitoring results was recorded in May and (2) no non-		
				compliance or observation on noise was recorded.	e

Log Ref.	Location	Received Date	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.	According to the Contractor, only two derrick barges and one tug boat were operated for the seabed formation works around 18:00 hrs on 31 May 2008 at the Western Portal. No other construction activities were conducted.  Base on the information collected and the monitoring results, the complaint was considered not justifiable since (1) no exceedance of the noise monitoring results was recorded in May and (2) no noncompliance or observation on noise was recorded.	Closed
Com-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	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	<b>Details of Complaint</b>	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.	

Log Ref.	Location	Received Date	<b>Details of Complaint</b>	Investigation/Mitigation Action	Status
COM-2008-10-011	Construction site at Western Portal	11 October 2008	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 Western Portal	According to the Contractor, excavation works and marine works including sheet piling works were	Closed

Log Ref.	Location	Received Date	<b>Details of Complaint</b>	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.	Additional site inspection and noise monitoring at the podium of the Valverde at May Road were conducted on 3 Nov 2008 and 24 Oct, 5 Nov, 7 Nov 2008 respectively.  The Contractor agreed to reschedule the starting time of the construction works to 9:30am on every Saturday and 8:00 on normal weekdays that	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	monitoring in November 2008 at Outside Aegean Terrace (AQ2) and	Closed

Log Ref.	Location	<b>Received Date</b>	<b>Details of Complaint</b>	Investigation/Mitigation Action	Status
			Road.	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.	complaint (00:30 on 1 December 2008) at Western Portal.	Closed
	Construction site at Western Portal			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	<b>Details of Complaint</b>	Investigation/Mitigation Action	Status
COM-2008-12-020		28 December 2008	The complaint was lodged by a complainant on 28 December 2008 regarding the excavator was found working 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,	
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	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)	Construction site at Western Portal	21 January 2009	The complaint was lodged by resident of Aegean Terrace at Sassoon Road about the noise nuisance generated from Western Portal Site.	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 no poist work 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	Based on the information collected, the construction noise at about 07:45hrs on 7 February 2009 was due to the checking of the backhole by the sub-contractor.	Closed

Log Ref.	Location	<b>Received Date</b>	<b>Details of Complaint</b>	Investigation/Mitigation Action	Status
			Site	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	<b>Details of Complaint</b>	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.		
COM-2009-04-029		10 April 2009	Complaint of noise generated by TBM works at Western Portal.	on 7 April 2009 before 11:00pm and only TBM works with conveyor belt and ventilation fan were operated on 10 April 09 (Sunday). No operation of derrick barge on 10 April 09.	
				According to the photos taken on 8 April 2009, misplacement of plant was observed at Western Portal Site. Upon advice, The Contractor immediately moved the fan properly.	Closed
				Based on the information collected, the construction noise levels measured were well below the construction noise limit of 75 dB(A) for the period of 0700-1900 hrs on normal weekdays, 65 dB(A) for the	

Log Ref.	Location	<b>Received Date</b>	<b>Details of Complaint</b>	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.	
				und 11pm 2009.	
				The Contractor was advised to	
				strictly follow the conditions of the	
				permit to avoid any misplacement of	
				plants in the future. Also, The	
				Contractor should take sufficient	
				noise mitigation measures to	
				minimize the environmental impact	
				on the nearby community as	
				recommended in the approved EIA	
				report.	
				In addition, DNJV already arranged	
				tailors made training for the	
				Production Team including the	

Log Ref.	Location	<b>Received Date</b>	<b>Details of Complaint</b>	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	<b>Received Date</b>	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	30 April 2009	Complaint of Construction Noise Generated at Night at Western Portal.	_	
COM-2009-05-031	Portal	4 May 2009	Complaint of low frequency noise emitted from the construction site at Western Portal.	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.	$\mathcal{E}$	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 NC2 during the construction works were well below the construction noise limit or baseline level.  In response to the complaints, the head of hydraulic breaker has been wrapped with sound proof materials and movable noise barriers were provided for rock excavation to reduce noise.  The Contractor is also committed to implement sufficient noise mitigation measures as recommended in the approved EIA report to minimize the nuisance caused to the nearby	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	on 1 September 2009 at NC11 - Honey Court for the Intake PFLR1 was submitted and no exceedance	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			the hand-held electric breaker.	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.	_	Closed
				construction noise impact, the noise levels measured at The Legend	

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	Closed
				The Contractor is committed to implementing sufficient noise mitigation measures as	

Log Ref.	Location	Received Date	<b>Details of Complaint</b>	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	Closed

Log Ref.	Location	<b>Received Date</b>	<b>Details of Complaint</b>	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.	,	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.	during the construction works were well below the baseline level. The	Closed
COM-2010-01-063	Intake MB16	20 January 2010	The first complaint was raised by the resident at No.	Based on the EIA assessment results, No. 58 Mount Butler Road and	
COM-2010-01-066(1), (2) and (3)		23, 25, 27 January and 2 February 2010	58 Mount Butler Road about the noise and vibration generated from the works on 20 January 2010. Three complaints were raised	ground borne noise sensitive receivers as they are not within the influence zone near the Main Tunnel alignments from Cyberport to Tai	Closed

Log Ref.	Location	<b>Received Date</b>	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 Lodge during the TBM works were well within the construction ground borne noise standards.	
				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.	Closed
				The Contractor will continue implementing the existing noise mitigation measures at the Western Portal to minimize the environmental impact to the nearby residents.	Closed
COM-2010-03-080	Intake PFLR1	1 March 2010	The public complaint was received from the resident of Honey Court referred by a DC member on 1st March 2010 about the construction	the Investigation, the noise levels measured at Honey Court (NC11) in February and March 2010 were	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			noise nuisance from the construction site at Intake PFLR 1	dB(A). The noise levels were marginally below the 75dB (A) limit level.  The contractor was reminded to implement necessary mitigation measures to curb inducing contribution to the surrounding noise environment.	
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.	the investigation, the noise levels measured at Tregunter Path near Tavistock were below the construction noise limit and the Contractor has already implemented	Closed

Log Ref.	Location	Received Date	<b>Details of Complaint</b>	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 <sup>th</sup> 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	Closed

Log Ref.	Location	Received Date	<b>Details of Complaint</b>	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 <sup>nd</sup> 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

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				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 <sup>th</sup> 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 AQ2 and AQ3 during the construction works were below the air quality criteria.  The Contractor has taken initiative to	Closed

Log Ref.	Location	<b>Received Date</b>	<b>Details of Complaint</b>	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 2010	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.  Other suitable dust control measures as stipulated in the Air Pollution	Closed
				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	<b>Received Date</b>	<b>Details of Complaint</b>	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 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	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 and mud left by the dump	26 July 2010 stating the following:- 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 regarding the noise generated from construction vehicles.	the noise levels measured at	Closed

Log Ref.	Location	Received Date	<b>Details of Complaint</b>	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.		
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.	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-2010-08-124	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	esidents especially during the estricted hours.  Based on the information gathered in the investigation, the noise levels at Cregunter 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	<b>Received Date</b>	<b>Details of Complaint</b>	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	starting from 13th August 2010 as below:  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

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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	Closed

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				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.	Based on the information gathered in the investigation, the noise levels measured at near Intake TP789 were below the limit level after the Contractor implement noise	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.	mitigation measures for the noise generation activities.	
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	Classi
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		Closed

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.	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	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

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			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 RSS would closely monitor to ensure relevant measures are effectively implemented.	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 construction work at Site Portion is expected for completion in end 2011. At the moment, the pipe piling works have been completed and the Contractor will carry out grouting work in this week and then excavation work afterwards. The noise generated by excavation works should be less than that of pipe piling	Closed

Log Ref.	Location	<b>Received Date</b>	<b>Details of Complaint</b>	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.	As advised by DNJV on 23 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 progress and arrangement at Site Portion TP5.	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.	Based on the information gathered in the investigation, the noise levels measured at NC1 and NC2 were below the limit level.  The breaking work to be completed by that day.	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	Based on the information gathered in the investigation, the noise levels measured at near Green Lane was	Closed

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			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.	Property management office of Aigburth and Valverde about the progress and arrangement at Site Portion TP5. The raise boring work	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

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COM-2011-03-193 (1)	Western Portal	14 March 2011	Terrace who complained about the night-time noise of Western Portal. DNJV would	measured at Western Portal was below the construction noise limit. However, the Contractor has already	
COM-2011-03-193 (2)	Western Portal	16 March 2011	review the works during the restricted hours and further improve the enclosure where necessary.	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.	Based on the information gathered in the investigation, the noise levels measured at near B2 was marginal below the construction noise limit.  The Contractor has taken initiative to enclose the hydraulic breaker with noise absorption blankets 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 different construction phases.	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 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	<b>Received Date</b>	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

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COM-2011-06-214	Intake P5	2 June 2011	The public complaint was raised on 2 <sup>nd</sup> 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 noise limit.  However, the Contractor has already	Closed

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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 Both the 1-hour and 24-hour TSP	
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 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	Closed

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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.	Based on the information gathered in 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	<b>Received Date</b>	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 with immediate effect:  1. All noisy activities, the start of machine including Raise Boring Machine or other supporting plants/equipments would only be started after 08:00hrs;  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.	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 measured at the Legend was below the construction noise limit.  The Contractor undertook some measures to alleviate the noise emission, as observed during site inspections.  After receiving the complaint, the Contractor further reinforced the noise reduction measures that include extending noise barriers into a direction facing toward Villa Veneto, installing noise blankets at the piling rig curtain.	Closed

Log Ref.	Location	Received Date	<b>Details of Complaint</b>	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	
			戀閣) on Kennedy Road	alleviate the noise impacts from our	
			(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	<b>Received Date</b>	<b>Details of Complaint</b>	Investigation/Mitigation Action	Status
COM-2011-09-239	MA14	28 September 2011	A resident from PMO of Harbour View complained about the construction works of Site Portion MA14 near Magazine Gap Road started before 7:00hrs on 28 September 2011. The noise generated by the construction plants i.e. RBM was annoying. He requested to keep the noise down in the early morning.	following follow-up measures to alleviate the noise impacts from our site to the stakeholders in the vicinity with immediate effect:  1. All noisy activities, the start of machine including Raise Boring Machine or other supporting plants/equipments would only be started after 08:00hrs;	Closed
COM-2011-10-240	M3	23 October 2011	A resident complained that the noisy drilling works were carried out at our Site Portion M3 near May Road on Sunday. At the time of the complaint, there are two workers of a subcontractor who entered into the M3 working area at about 2pm, without notifying the Contractor. The workers started excavating the bottom of the drop-shaft manually.	The Contractor is well aware of the related regulations about using powered mechanical plants in restricted hours. The Contractor was maintaining a close communication with all sub-contractors working in this Project. There was no previous case happened in other subcontractors and therefore it was believed that it was a discrete incident.	Closed

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				brief the sub-contractor soon after the incident. It was re-iterated in the training that the subcontractor and his workers should strictly adhere to the related regulations, and they should obtain approval from the Contractor in advance to carry out works during restricted hours.	
COM-2011-11-242	EP	16 November 2011	A resident complained about the noise at night around 9pm to 10pm in his premises at Ronsdale Garden. In addition, noisy construction has been carried out near Ronsdale Garden during the daytime recently.	following follow-up measures to alleviate the noise impacts from our site to the stakeholders in the vicinity with immediate effect:  1. Rock breaking works due to the	Closed

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COM-2011-11-243	BR6	22 November 2011	A resident at Ewan Court complained that a big noise, which should be generated by blasting works at intake BR6, was heard at about 13:49 at the day of complain. Some other residents heard similar "bang" noise last week at 6pm to 9pm.	two blasts per day were in progress at adit BR6. The Contractor will take the following follow-up measures:  1. Only one blast per day would be conducted starting on 28	Closed
COM-2011-11-244	DG1	24 November 2011	A resident at Villa Monte Rosa was annoyed by the noise generated from intake DG1 for couple of days. She asked when such noisy works would be completed. The resident added that more mosquitoes had been found recently and asked if the Contractor would take any measures against mosquito breeding.	The Contractor will take the following follow-up measures to alleviate the noise impacts from our site to the stakeholders in the vicinity with immediate effect:  1. The breaker head was wrapped by noise absorptive materials  2. Sound proof sheet would be erected on the side facing Villa Monte Rosa	Closed
COM-2011-11-245	TP5	24 November 2011	A resident nearby would like to know the completion date of intakes on May Road. He complained about that such works started making noise at around 8:20am and questioned if such works got	The Contractor will take the following follow-up measures to alleviate the noise impacts from our site to the stakeholders in the vicinity with immediate effect:  1. Sound proof insulation sheet has	Closed

Log Ref.	Location	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
			the permission to start as early as 8pm in the morning.	noise nuisance generated by the rock breaking works during the removal of the temporary structure  2. Noisy works would be carried out starting at 9am instead of 8am  3. RSS would closely monitor the site condition	
COM-2011-11-247	HKU1	17 November 2011	A professor at the University of Hong Kong complained about the percussive drilling noise generated from intake HKU1. The works started on 16 November at about 1pm. He requested to take steps to halt the severe noise.	sheet was erected on 23 November	Closed
COM-2011-12-248	EP	1 December 2011	A resident from Ronsdale Garden complained about the noise nuisance at Eastern Portal	up by noise absorptive materials.	Closed

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COM-2011-12-249	EP	12 December 2011	The complainant complained that water was found flowing onto carriageway and pedestrian from Eastern Portal.	cleaned up and cleaning frequency	Closed
COM-2011-12-252	EP	17 December 2011	The Project Management Office of The Legend referred a resident's complaint about noise generated from Eastern Portal at about 7am.	same day at 11:30am that all noisy construction works would only be carried out after 8:30am from	Closed
COM-2011-12-255	EP	21 December 2011	The residents near Eastern Portal concerned about that the noise generated has recently become more severe, and the works started at around 8am which seems to be too early.	intermittently and would not be carried out before 8:30am. The Contractor is also studying the	Closed
COM-2011-12-256	EP	29 December 2011	A resident of The Legend complained about the noise generated from Eastern Portal starting from 28 Dec 2011, and enquired about the completion date of all noisy works.	same day at 1pm that the noisiest works would be completed before Chinese New Year and all construction works were scheduled	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2012-01-257	EP	31 December 2011	The complainant complained about the noise nuisance to the residents nearby at Eastern Portal.	The complainant was advised that the Contractor has already implemented noise mitigation measures such as wrapping the breaker head and erecting the sound proof sheets. The Contractor is also studying the possibility of the use of chemical explosives instead mechanical breaking.	Closed
COM-2012-01-258	EP	9 January 2012	A resident near Eastern Portal complained about the noise generated from the site at about 8:15-8:20 am, and enquired when the construction works would be completed.	The complainant was assured that	Closed
COM-2012-01-263	EP	16 January 2012	The resident heard a non-stop pumping sound on 14 January night at 2.15 am. Although he closed all doors and windows, he still heard the regular 'bump bump bump' humming sound.	The complainant was advised that the 'bump bump' sound might be generated by the water pump within the site portion. She was informed that the pump will be switched off between 7pm to 7am of the next day to minimize the noise nuisance. The situation would be monitored closely by both RSS and the Contractor.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2012-01-267	EP	27 January 2012	A resident at the Legend complained about noise generated from Eastern Portal, which started from 7am until 5 or 6pm every day. The complainant also enquired about when the construction works would be completed.	would not be started before 8am everyday and the Contractor would	Closed
COM-2012-02-268	EP	3 February 2012	The complainant complained about a "woo woo" noise at 11pm on 2 Feb night. He suspected that the noise was generated from the electric motor at Eastern Portal and requested the Contractor to switch it off at night.	works were carried out at night on 2 Feb. Moreover the water bump and all construction plants had been switched off. He was assured that the Contractor would closely monitor the	Closed
COM-2012-02-273	PFLR1	6 February 2012	The complainant complained about the noise generated from intake PFLR1 inside Pokfulam Playground.	reached at phone on three trials from	Closed

Log Ref.	Location	<b>Received Date</b>	<b>Details of Complaint</b>	Investigation/Mitigation Action	Status
COM-2012-02-276	W8	13 February 2012	The complainant complained about the noise generated from construction works at intake W8 starting as early as 8am. He also enquired the completion date of works of the project.	installed with additional cover. The shaft opening has been covered by sound proof sheets. Additional noise panel was also constructed to screen	Closed
COM-2012-02-278	W8	17 February 2012	Residents at 80 Robinson Road complained about a continuous low frequency "woo woo" noise between 10pm to 4 am at midnight. Later, the "woo woo" sound was also heard on 18 Feb and on 20, 22 Feb during daytime.	by the Contractor and the RSS. Construction plants and activities were requested to stop to verify the noise. It was concluded that the noise was not generated from our	Closed
COM-2012-02-282	BR6	27 February 2012	Some members of Incorporated Owners of Ewan Court complained about a continuous noise (like from a running machine) from the construction site all over the night.	during night time, mainly adit lining works was performed and such work is scheduled to be completed in early May 2012. The opening of the	Closed

Log Ref.	Location	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
COM-2012-03-284	W8	5 March 2012	Residents at 80 Robinson Road complained about the mechanical noise nuisance in 24 hours from Intake W8.		Closed
COM-2012-03-289	M3	26 March 2012	The complainant complained about the noise generated from the construction site on Saturday 24 March 2012.	The complainant was advised that	Closed
COM-2012-04-294	MA17	13 April 2012	The complainant complained about the noise generated from construction works at intake MA17 at 7 am.	works in progress at intake MA17	Closed

Log Ref.	Location	Received Date	<b>Details of Complaint</b>	Investigation/Mitigation Action	Status
COM-2012-05-298	Western Portal	1 May 2012	The complainant complained about the recent noise generated from Western Portal at midnight until 4am.	works was carried out at night at	Closed
COM-2012-05-305	Eastern Portal	14 May 2012	The DC member of Wan Chai has recently received complaints from residents near Eastern Portal about the noise generated from the site.	noisy rock-splitting works was temporarily stopped. The Contractor	Closed
COM-2012-06-311	Eastern Portal	4 June 2012	A resident of the Legend complained about the low frequency noise generated from Eastern Portal. She also felt the vibration in her flat whole night, which caused great nuisance.	generator, which is believed to be the source of noise. The complainant was contacted again and said the noise has stopped at 7pm of the same	Closed

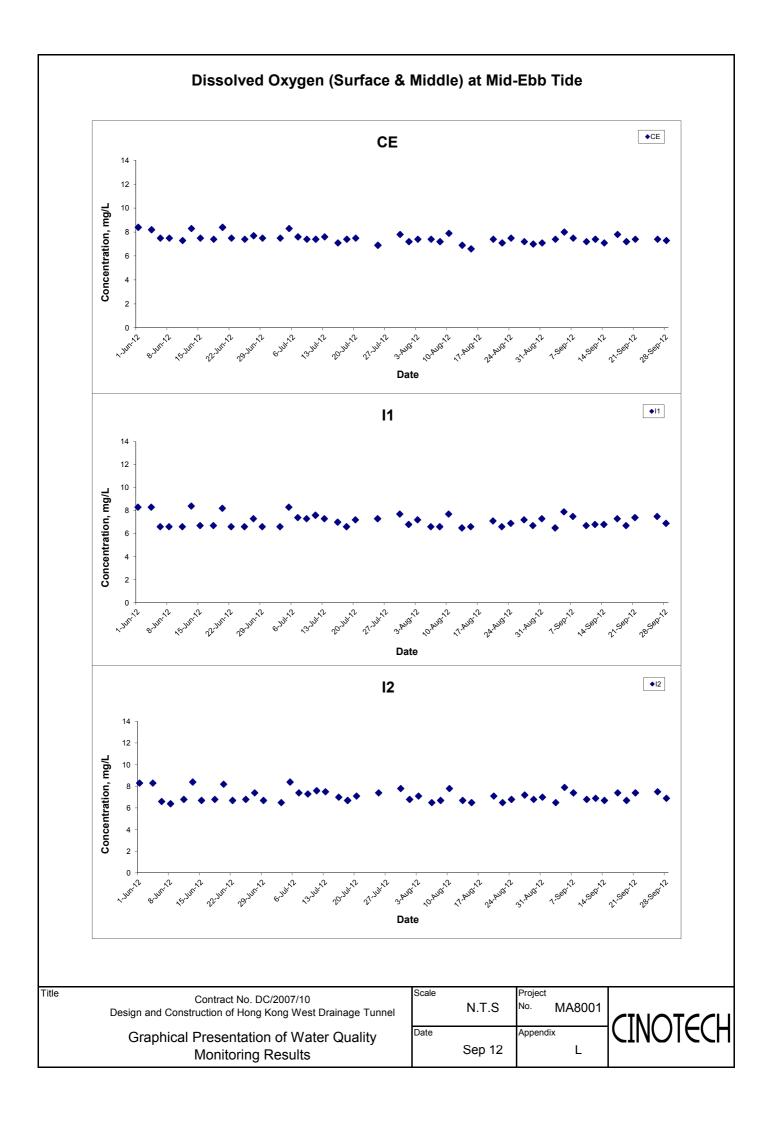
Log Ref.	Location	Received Date	<b>Details of Complaint</b>	Investigation/Mitigation Action	Status
COM-2012-06-312	Eastern Portal	4 June 2012	The PMO of the Legend referred the complaints from their residents about the low frequency noise generated at Eastern Portal starting from 2 June 2012 at midnight.	works were only carried out inside tunnel at night at the time of	Closed
COM-2012-06-313	Western Portal	2 June 2012	A resident at Aegean Terrace complained about the noise nuisance at day time.		Closed
COM-2012-06-316	Eastern Portal	18 June 2012	The DC Member of Wan Chai District referred a resident from the Legend, who complained about the low frequency "wuung" engine noise generated from Eastern Portal throughout the day.	that the old generator has been replaced by a new one. The generator	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2012-07-318	Eastern Portal	12 July 2012	The Environmental Protection Department complained about the muddy water discharged to a nearby public drainage at Eastern Portal.	The muddy water is identified as the cleaning of mud tracks at the site entrance of Eastern Portal.	Closed

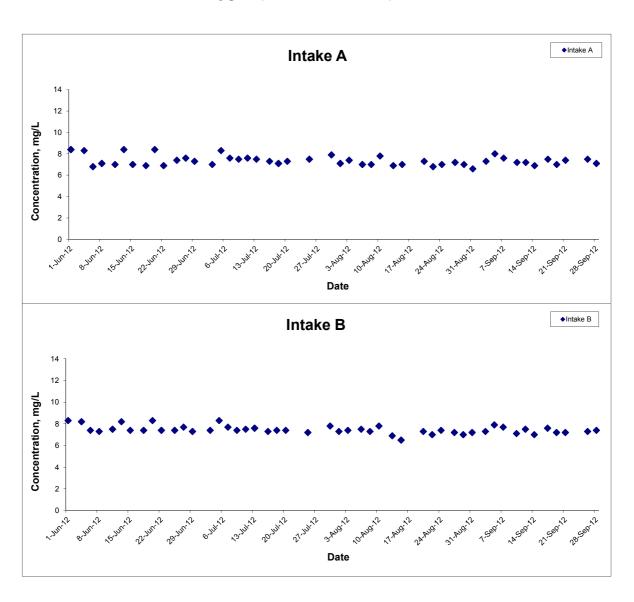
Log Ref.	Location	<b>Received Date</b>	<b>Details of Complaint</b>	Investigation/Mitigation Action	Status
COM-2012-07-320	RR1	20 July 2012	The Property Management Office of the Peaksville Court complained about noise generated from loading and unloading of construction materials at Intake RR1 in early July.	on 5 July 2012 with the representative of DSD, ARUP and DNJV. It was explained that the loading and unloading works had	Closed
COM-2012-08-328	MB16	24 August 2012	A resident near the Site Portion Intake MB16 complained about a "vee" sound, which may be generated by ventilation fans or motors.	the PMO were conducted on 28-30 August 2012. The PMO called on 31 August 2012 to confirm that the	Closed
COM-2012-08-329	MB16	25 August 2012	The Property Management Office of Chun Fung Tai near Intake MB16 logged 3 complaints regarding the "vee" noise heard in early morning and mid night. The case in under investigation.		Closed

Log Ref.	Location	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
COM-2012-09-334	Eastern Portal	3 September 2012	A Legislative Councilor referred a complaint from a resident residing on Tai Hang Road about the construction noise generated from Eastern Portal.	mitigation measures at Eastern Portal by the Contractor include: (i) Installing noise enclosure;	Closed

APPENDIX L GRAPHICAL PRESENTATION OF WATER QUALITY MONITORING RESULTS



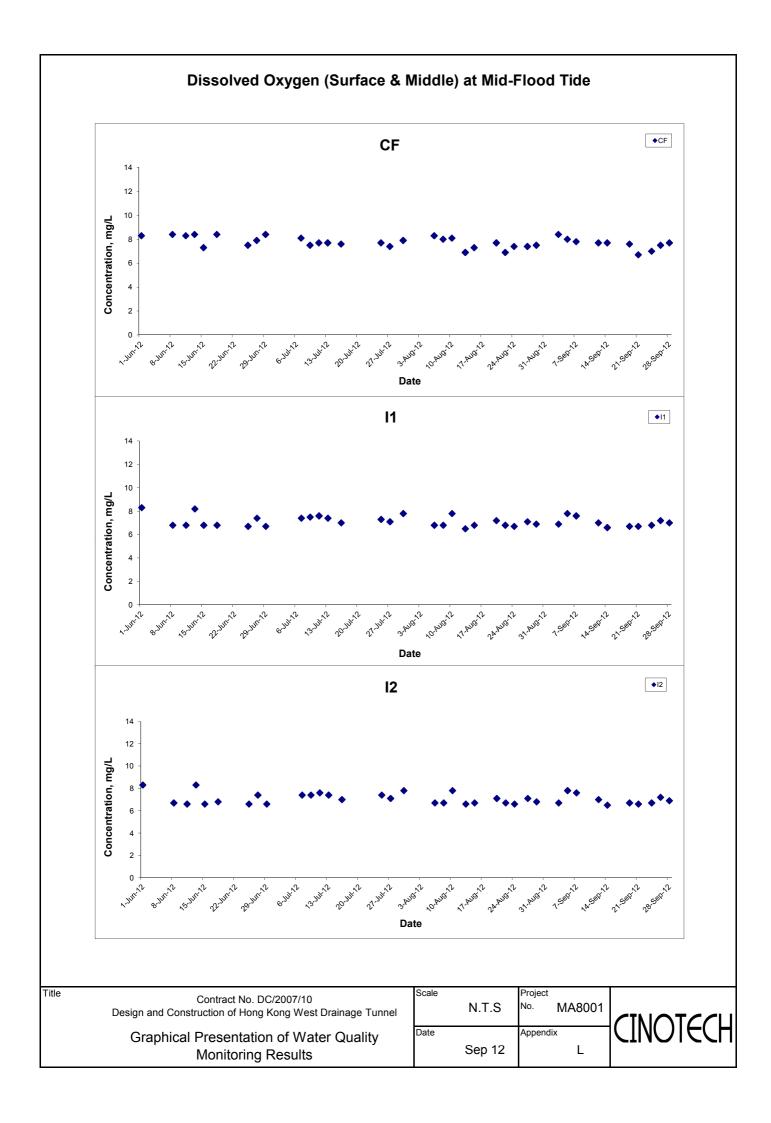
### Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide



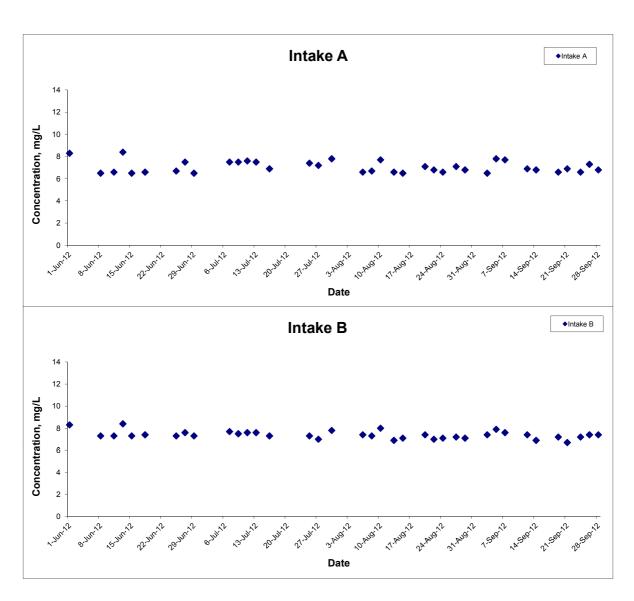
Title	Contract No. DC/2007/10 Design and Construction of Hong Kong West Drainage Tunnel
	Graphical Presentation of Water Quality Monitoring Results

Scale		Project
	N.T.S	No. MA8001
Date		Appendix
	Sep 12	L





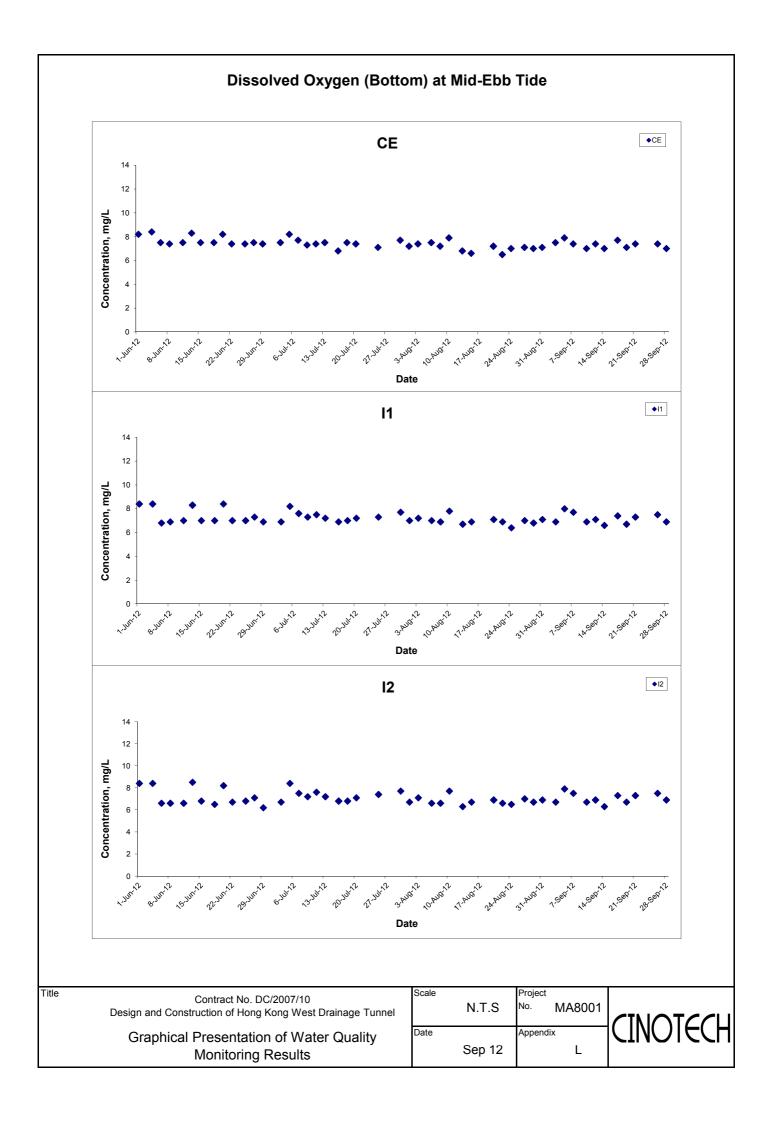
# Dissolved Oxygen (Surface & Middle) at Mid-Flood Tide



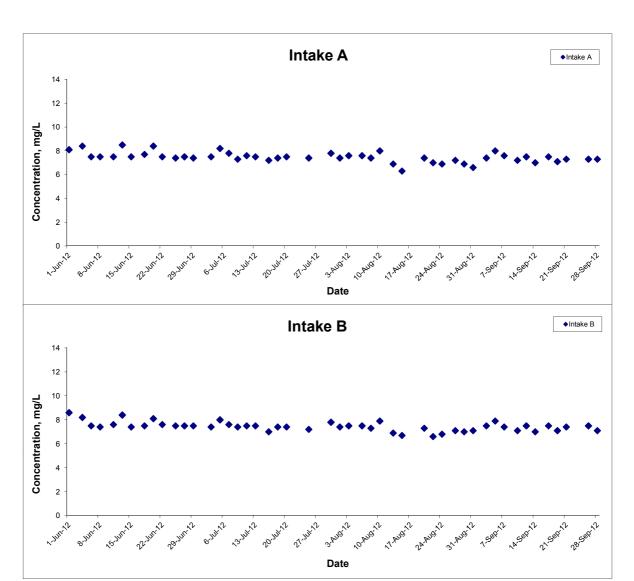
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	Graphical Presentation of Water Quality Monitoring Results

Scale		Project	
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Date		Appendix	
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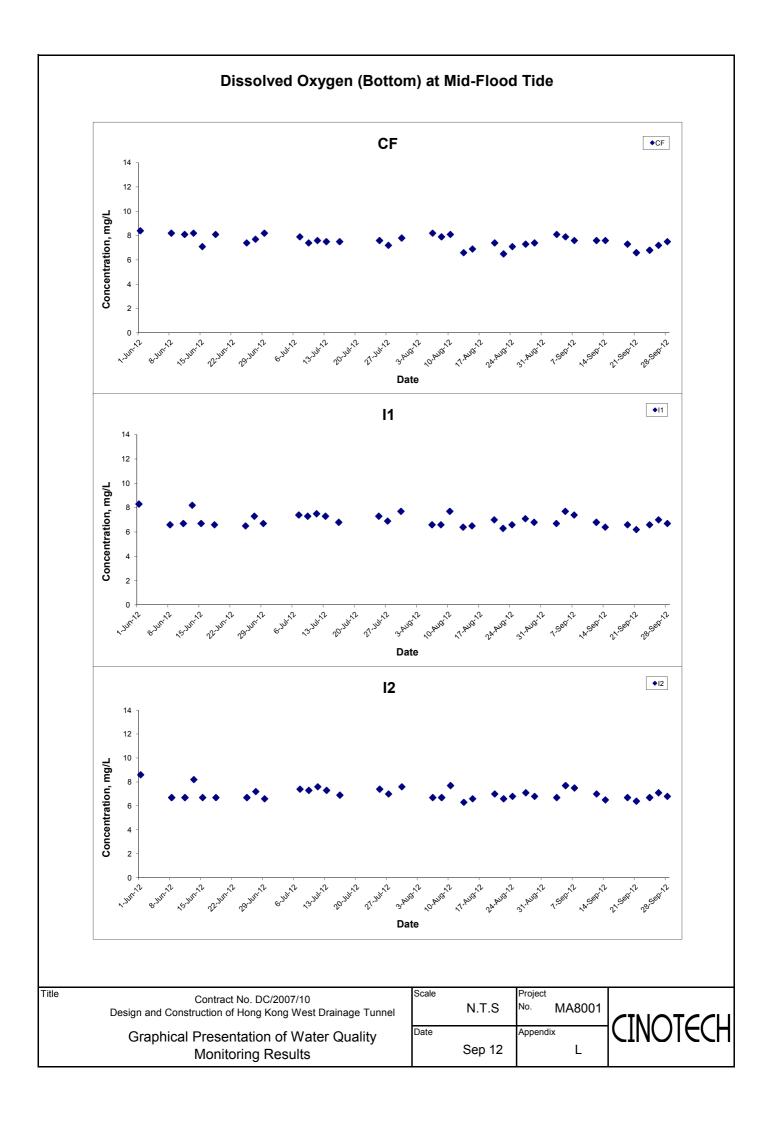


#### Dissolved Oxygen (Bottom) at Mid-Ebb Tide

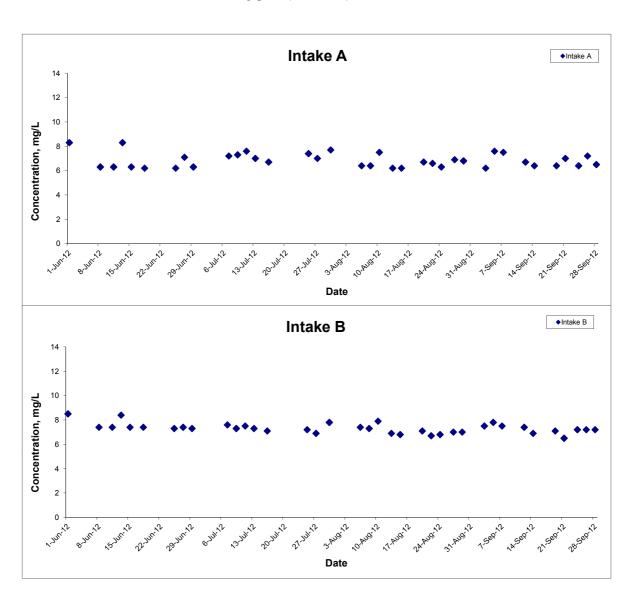


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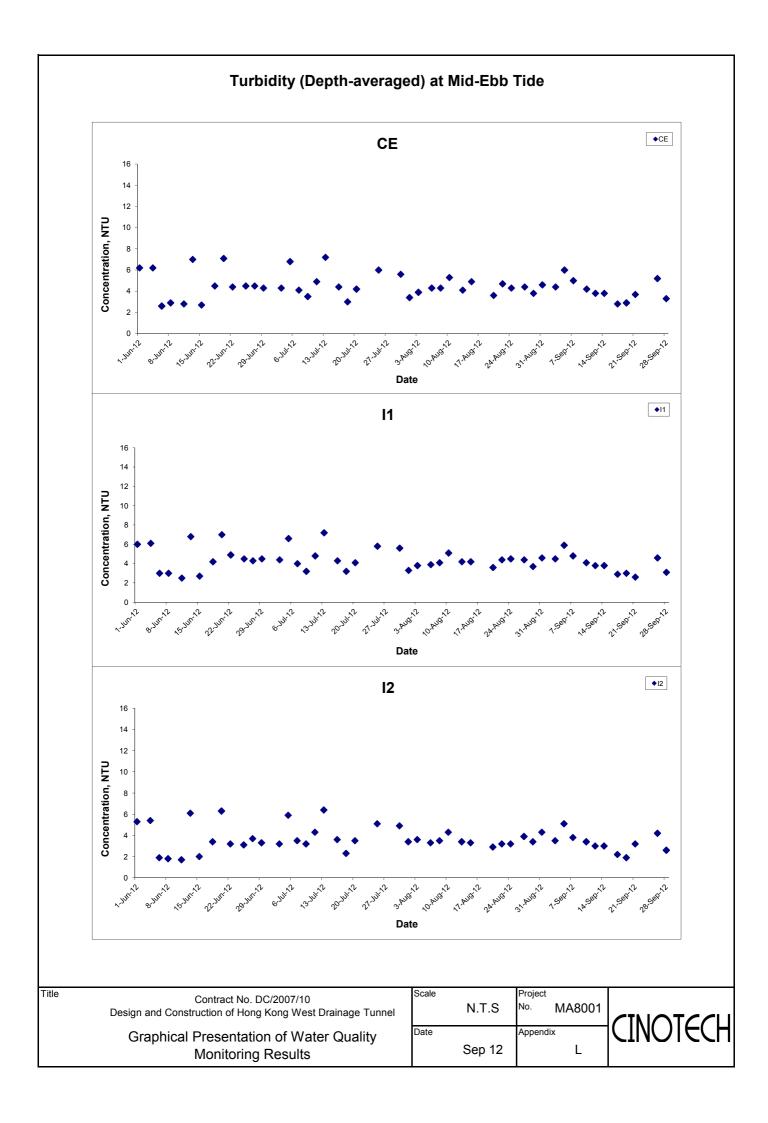
# Dissolved Oxygen (Bottom) at Mid-Flood Tide



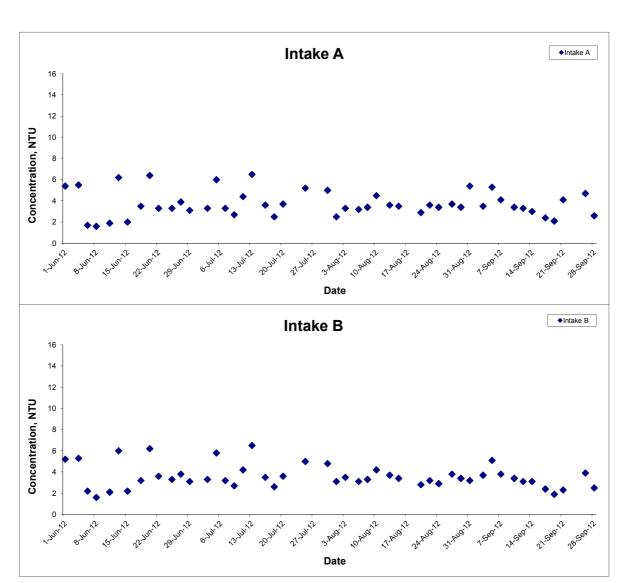
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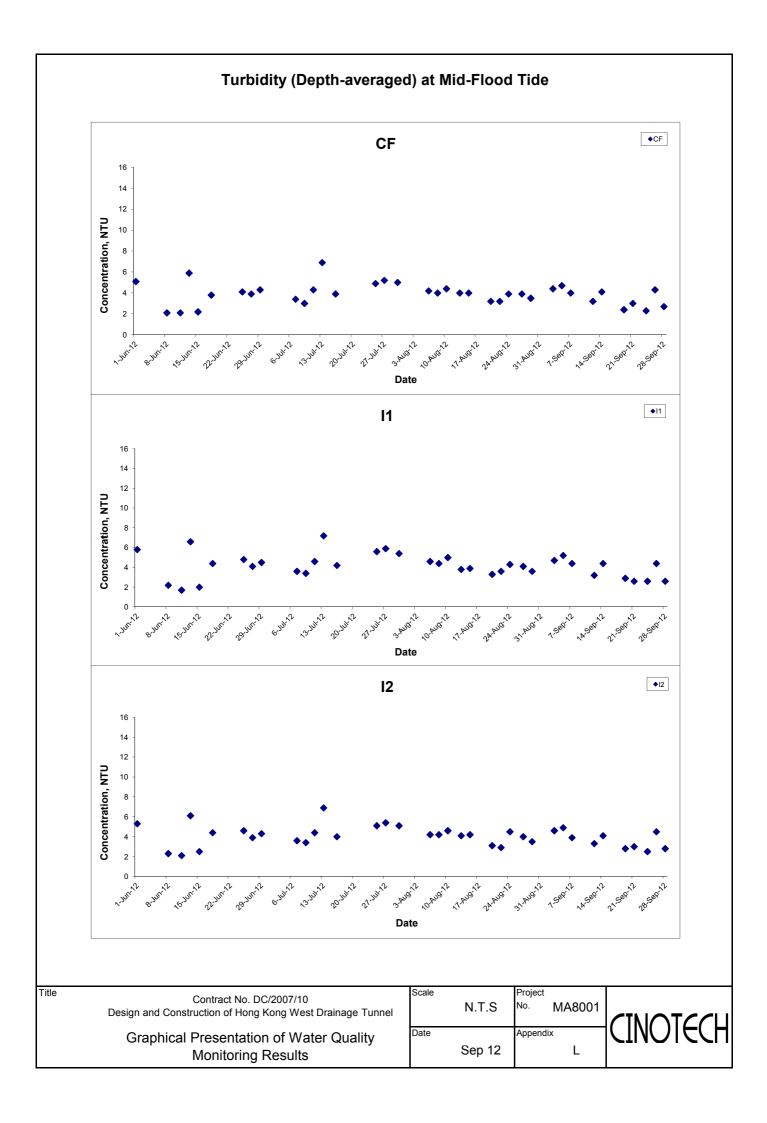


# Turbidity (Depth-averaged) at Mid-Ebb Tide

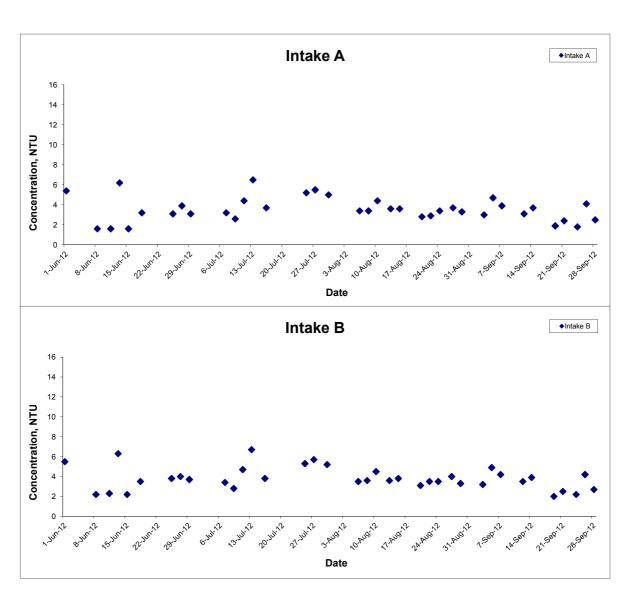


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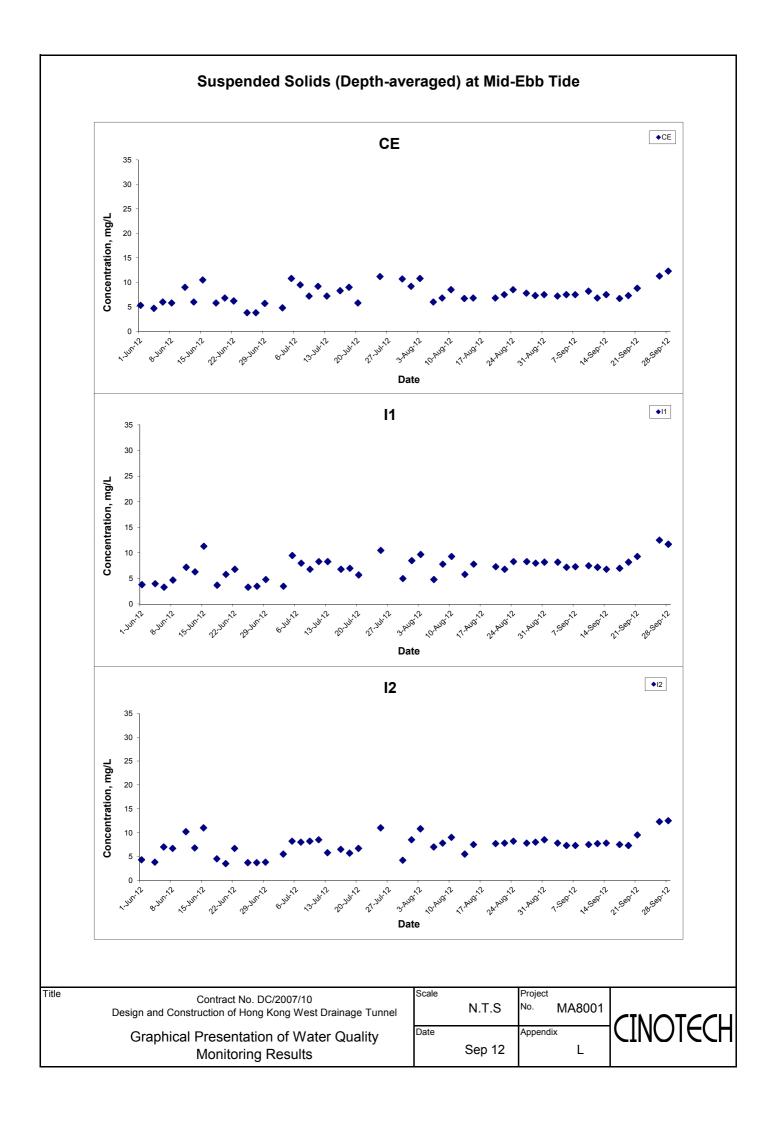


# Turbidity (Depth-averaged) at Mid-Flood Tide

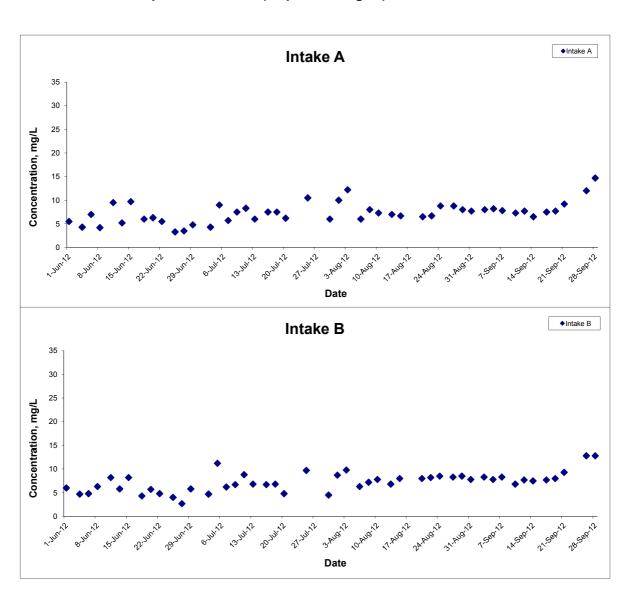


Scale		Project
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Date		Appendix
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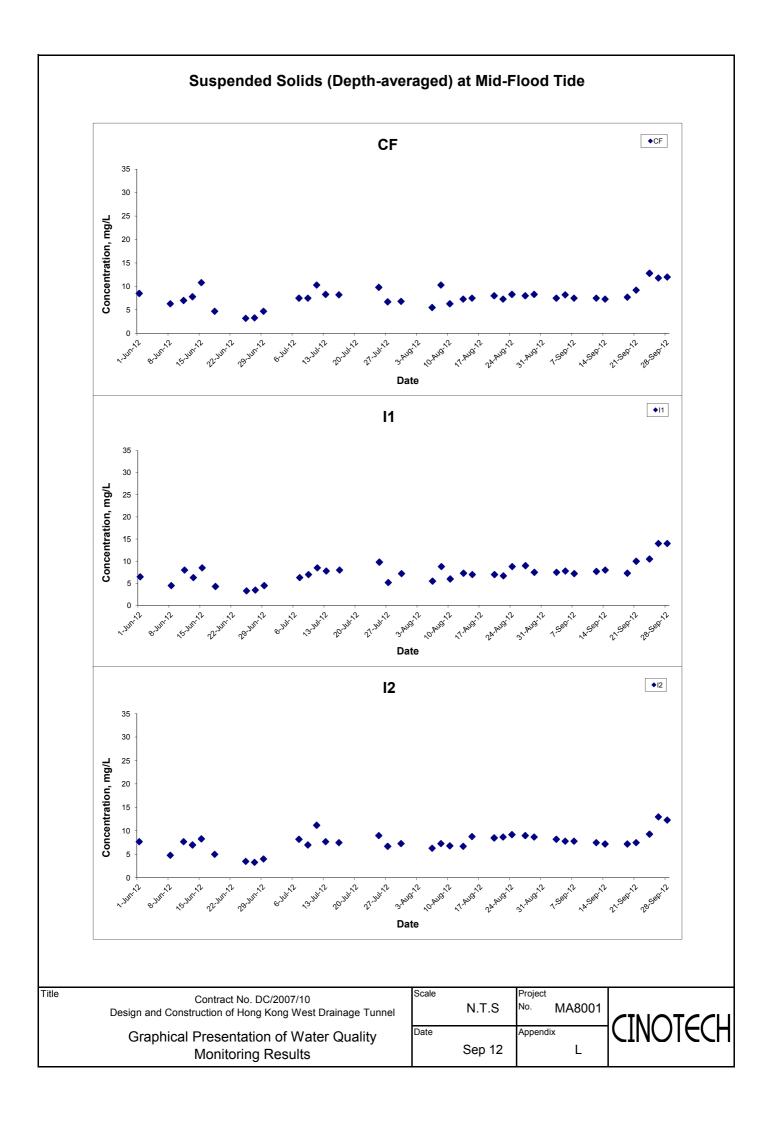


### Suspended Solids (Depth-averaged) at Mid-Ebb Tide



Scale		Project
	N.T.S	No. MA8001
Date		Appendix
	Sep 12	L





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

