Dragages-Nishimatsu Joint Venture

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

Quarterly EM&A Report (version 1.0)

October to December 2010

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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TABLE OF CONTENTS

		Page
E	XECUTIVE SUMMARY	1
	KEY ISSUES FOR THE COMING MONTH	10
1.	INTRODUCTION	11
2.	PROJECT CHARACTERISTICS	12
	PROJECT ORGANIZATION AND CONTACTS OF KEY MANAGEMENT CONSTRUCTION PROGRAMME AND SYNOPSIS OF WORK	
3.	ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS	14
	MONITORING PARAMETERS AND MONITORING LOCATIONS	14 14
4.	MONITORING RESULTS	15
	WEATHER CONDITIONS AIR QUALITY CONSTRUCTION AIRBORNE NOISE CONSTRUCTION GROUND BORNE NOISE WATER QUALITY UNDERGROUND WATER LEVEL	
5.	ENVIRONMENTAL AUDIT	19
	IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES SITE AUDIT SUMMARY EFFECTIVENESS OF MITIGATION MEASURES STATUS OF ENVIRONMENTAL LICENSING AND PERMITTING STATUS OF WASTE MANAGEMENT	
6. Pl	NON-COMPLIANCE (EXCEEDANCES) OF THE ENVIRONMENTAL QUALITY ERFORMANCE LIMITS (ACTION AND LIMIT LEVELS)	23
	SUMMARY OF EXCEEDANCES	
	CONSTRUCTION IMPACTS ON SUSPENDED SOLIDS	
7		
7.8.		

LIST OF TABLE

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

LIST OF FIGURES

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

LIST OF APPENDICES

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

EXECUTIVE SUMMARY

Introduction

- 1. This is the 11th 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 October and December 2010.
- 2. The construction activities undertaken in the reporting quarter were:
 - TBM excavation and adit excavation at Eastern and Western Portals
 - East TBM dismantling;
 - Excavation of Adit W0 by Drill-and-Blast method;
 - Drainage works at Intake MB16;
 - Dropshaft RBM. Reaming ongoing at Intake THR2 & TP5;
 - Dropshaft pilot hole completed at Intake TP5;
 - Dropshaft pilot hole on-going at intake TP4;
 - Dropshaft back reaming at Intake MBD2;
 - RBM Setup at Intake THR2 & TP789;
 - Excavation of dropshaft at Intake P5 by RCD method;
 - Site preparation works at Intakes W8, MA17, W1, BR5, MA14, BR4 and B2;
 - Utility Diversion Works at Intakes CR1 and P5;
 - Cofferdam construction at Intakes RR1, E5A, W5, W8, HR1, GL1, MA17 and MA14;
 - Excavation of intake structure at Intakes PFLR1, E7, W10, TP4, TP789, E5B, TP5, MA15, W3, BR6, DG1, HR1, BR5, GL1 and W1;
 - Permanent Intake structure works at THR2, SM1, HKU1, TP4, TP789 and E5B;
 - Slopeworks at Intake M3 on-going delayed commencement due to delayed GEO approval;
 - DDA submissions for Adit/Main Tunnel Intersection, Adits, Stilling Chambers and Turning Bays;
 - DDA submissions for temporary works, slope works and permanent works for Intake Structures;
 - DDA submissions for temporary and permanent works for Dropshafts;
 - Environmental impact monitoring:
 - Casting of tunnel segments and dropshaft precast rings; and
 - Urgent slope remedial works at Intake B2 under VO Instruction.
 - Permanent Adit lining works at MB16.

Environmental Monitoring Works

- 3. Environmental monitoring for the Project was performed regularly as stipulated in the Updated EM&A Manual and the results were checked and reviewed. Site audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
- 4. Proposal for Temporary Suspension of Water Quality Monitoring Western Portal was submitted on 15th September 2009 and approved by EPD on 30th October 2009. Marine

water quality monitoring was temporary suspended starting from 31st October 2009 until there is marine-based construction activities resumed at the Western Portal (i.e. March of 2011 tentatively.)

- 5. In order to assess the effectiveness of the implementation of water quality mitigation measures at Western Portal, site 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

Donomoton	Number of Exceeda	nces due to the Project	Action	Results of
Parameter -	Action Level	Limit Level	Taken	Action Taken
Eastern Portal				
October 2010				
1-hr TSP	0	0	N.A.	N.A.
24-hr TSP	0	0	N.A.	N.A.
Noise	1	0	N.A.	N.A.
November 2010		<u> </u>		
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.
December 2010			•	
1-hr TSP	0	0	N.A.	N.A.
24-hr TSP	0	0	N.A.	N.A.
Noise	1	0	N.A.	N.A.
Western Portal				
October 2010				
1-hr TSP	0	0	N.A.	N.A.
24-hr TSP	0	0	N.A.	N.A.
Noise	0	0	N.A.	N.A.
November 2010	<u> </u>	, and the second		
1-hr TSP	0	0	N.A.	N.A.
24-hr TSP	0	0	N.A.	N.A.
Noise	2	0	N.A.	N.A.
December 2010	_	, v	111111	1 (11 2)
1-hr TSP	0	0	N.A.	N.A.
24-hr TSP	0	0	N.A.	N.A.
Noise	0	0	N.A.	N.A.
Intake E5A		,		
October 2010				
Noise	0	0	N.A.	N.A.
November 2010	0	U	11.71.	14.71.
Noise	0	0	N.A.	N.A.
December 2010	0	U	11.71.	14.71.
Noise	0	0	N.A.	N.A.
Intake E7	U	U	11.71.	14.71.
October 2010				
Noise Noise	0	0	N.A.	N.A.
November 2010	U	U	IN.A.	1 1. / 1.
Noise Noise	0	0	N.A.	N.A.
December 2010	U	U	IN.A.	IN.A.
Noise Noise	0	0	N.A.	N.A.
l l	U	U	ıv.A.	IN.A.
Intake MA14				
October 2010			NT A	NT A
Noise 2010	0	0	N.A.	N.A.
November 2010	^		B.T. 4	NT 4
Noise	0	0	N.A.	N.A.
December 2010			NY 1	
Noise	0	0	N.A.	N.A.

Intake PFLR1				
October 2010				
Noise	0	0	N.A.	N.A.
November 2010	<u> </u>			
Noise	0	0	N.A.	N.A.
December 2010	I	1	1	
Noise	0	0	N.A.	N.A.
Intake THR2		•	•	
October 2010				
Noise	0	0	N.A.	N.A.
November 2010	I	1	1	
Noise	0	0	N.A.	N.A.
December 2010	I	1	1	
Noise	0	0	N.A.	N.A.
Intake W0		-	1	
October 2010				
Noise	0	0	N.A.	N.A.
November 2010		- 1	- 1	
Noise	0	0	N.A.	N.A.
December 2010		- 1	- 1	
Noise	0	0	N.A.	N.A.
Intake RR1				
October 2010				
Noise	1	0	N.A.	N.A.
November 2010				
Noise	0	0	N.A.	N.A.
December 2010				
Noise	0	0	N.A.	N.A.
Intake W5				
October 2010				
Noise	0	0	N.A.	N.A.
November 2010		1		
Noise	0	0	N.A.	N.A.
December 2010		1		
Noise	1	0	N.A.	N.A.
Intake P5				
October 2010	1	1		
Noise	0	0	N.A.	N.A.
November 2010	T			
Noise	0	0	N.A.	N.A.
December 2010	Г		1 , 1	
Noise	0	0	N.A.	N.A.

Intake W8				
October 2010				
Noise	0	0	N.A.	N.A.
November 2010				
Noise	0	0	N.A.	N.A.
December 2010				
Noise	0	0	N.A.	N.A.
Intake BR6				
October 2010				
Noise	0	0	N.A.	N.A.
November 2010		-	1	
Noise	0	0	N.A.	N.A.
December 2010				
Noise	0	0	N.A.	N.A.
Intake TP789/TP4				
October 2010				
Noise	0	0	N.A.	N.A.
November 2010				
Noise	2	0	N.A.	N.A.
December 2010				
Noise	0	0	N.A.	N.A.
Intake TP5				
October 2010				
Noise	0	0	N.A.	N.A.
November 2010				
Noise	3	0	N.A.	N.A.
December 2010				
Noise	1	0	N.A.	N.A.
Intake DG1				
October 2010				
Noise	0	0	N.A.	N.A.
November 2010			<u> </u>	
Noise	0	0	N.A.	N.A.
December 2010				
Noise	1	0	N.A.	N.A.

Air Quality

1-hour TSP Monitoring

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

24-hour TSP Monitoring

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

Construction Airborne Noise

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

Eastern Portal

10. Two Action Level exceedances were recorded due to the complaint received on 18th October and 24th December 2010 during the reporting period.

Western Portal

11. Two Action Level exceedances were recorded due to the complaint received on 6th and 7th November 2010 during the reporting period.

Intake DG1

12. One Action Level exceedances were recorded due to the complaint received on 7th December 2010 during the reporting period.

Intake E5A

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

Intake E7

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

Intake MA14

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

Intake PFLR1

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

Intake THR2

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

Intake RR1

18. One Action Level exceedances were recorded due to the complaint received on 11th October 2010 during the reporting period.

Intake W0

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

Intake W5

20. One Action Level exceedances were recorded due to the complaint received on 14th December 2010 during the reporting period.

Intake P5

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 BR6

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

Intake TP789/TP4

24. Two Action Level exceedances were recorded due to the complaints received on 5th and 9th November 2010 respectively during the reporting period.

Intake TP5

25. Four Action Level exceedances were recorded due to the complaints received on 10th, 15th, 17th November and 22nd December 2010 respectively during the reporting period.

Construction Ground Borne Noise

- 26. Construction Ground Borne Noise Monitoring at GNC3 was temporary suspended since 7th May 2009 as the ISS EastPoint Property Management Ltd. received an instruction from the Incorporated Owners of Aegean Terrace that we are not permitted to conduct any noise monitoring inside Aegean Terrace for the Project.
- 27. According to the approved EIA report, noise monitoring should be performed at NSR1a (i.e. Crane Court) when TBM is operating through the tunnel section between points A and B). Therefore, Ground borne noise monitoring has been conducted at Crane Court (GNC4) since 3rd June 2009 during the TBM operated.
- 28. Ground borne noise monitoring at GNC1 True Light Middle School, GNC2 The Legend and GNC4 Crane Court were completed by end of August 2009 accordingly.
- 29. Ground borne noise monitoring at GNC5 was completed by end of November 2009.
- 30. Ground borne noise monitoring was conducted at GNC6 French International School in the reporting month during the TBM operation and completed by end of June 2010.
- 31. Ground borne noise monitoring was conducted at GNC7 Hong Villa was conducted as scheduled in the reporting period. No exceedance was recorded.

Water Quality

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

Environmental Licensing and Permitting

- 33. 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.
- 34. Registration of Chemical Waste Producer (License: 5213-148-D2393-02 for Eastern Portal and No. 5213-172-D2393-01 for Western Portal).
- 35. Water Discharge License (License No.: EP860/W10/XY0175 for Area of Mount Butler Office, EP860/W10/XY0177 for Eastern Portal, EP820/W9/XT086 and WT00005864-2010 for Western Portal, EP860/W10/XY0183 for Intake W0, WT00003372-2009 for Intake SM1, WT00003737-2009 for Intake MB16, WT00004126-2009 for Intake HKU1, WT00003738-2009 for THR2, WT00004270-2009 for PFLR1, WT00004806-2009 for Intake E7, WT00004808-2009 for MBD2, WT00004885-2009 for Intake RR1, WT00005135-2009 for Intake W10, WT00005357-2009 for Intake W5, WT00005374-2009 for Intake P5, WT00005376-2009 for Intake TP4, WT00005588-2009 for Intake TP5, WT00005643-2009 for Intake E5A, WT00005754-2010 for Intake W8, WT00005954 for Intake TP789, WT00005915 for Intake E5B, WT00006102-2010 for Intake M3, WT00006415-2010 for Intake MA15, WT00006420-2010 for Intake MA17, WT00006428-2010 for Intake BR6, WT00006609-2010 for Intake HR1, WT00006559-2010 for Intake CR1, WT00006929-2010 for Intake W1, WT00006418-2010 for Intake MA14, WT00006865-2010 for Intake BR5, WT00007039-2010 for Intake DG1 WT00007042-2010 for Intake W3, WT00007043-2010 for Intake GL1, WT00007130-2010 for Intake BR4, WT00007139-2010 for Intake BR6 - SNH17 and WT00007319-2010 for Intake B2).
- 36. Construction Noise Permit (License No.: GW-RS0512-10 and GW-RS0734-10 for Eastern Portal, GW-RS0774-10, GW-RS0865-10 and GW-RS1054-10 for Western Portal, GW-RS0522-10 and GW-RS0733-10 for Intake W0, GW-RS0699-10 for Intake SM1, GW-RS0710-10 for Intake PFLR1, GW-RS0995-10 for Intake W3 and GW-RS0468-10 and GW-RS1071-10 for Intake MA17).

Key Information in the Reporting Quarter

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

Table II Summary Table for Key Information in the Reporting Quarter

Event Deta		ent Details	Action Taken Status		Remark
Event	Number	Nature			
Complaint received (October 2010)			Investigation		
	2	Construction noise Eastern Portal and Intake RR1	Report submitted	Closed	
Complaint received (November 10)	2	Construction noise at Intake TP789			
	2	Construction noise at Western Portal	Investigation Report submitted	Closed	
	3	Construction noise at Intake TP5			
Complaint received (December 10)	1	Construction noise at Intake DG1			
	1	Dust nuisance at Intake MB16			
	1	Construction noise at Intake W5	Investigation Report submitted	Closed	
	1	Construction noise at Intake TP5			
	1	Construction noise at Eastern Portal			
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

38. 15 environmental complaints were received and investigated during the reporting quarter.

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

Future Key Issues

Key Issues for the Coming Month

- 40. Key environmental issues at Eastern and Western Portals, Intake MA16, MBD2, E5A, E5B, E7, PFLR1, RR1, THR2, SM1, W0, W5, P5, M3, TP4, TP5, TP789, HKU1, W10, W3, W8, MA15, MA17, GL1, HR1, W1, DG1, CR1, BR4, BR5, GL1, MA14 and BR6 in the coming month include:
 - Noise from operation of the equipment, especially for rock-breaking activities, piling works and machinery on-site;
 - Dust generation from stockpiles of dusty materials, excavation works and rock breaking activities;
 - Runoff from exposed slope;
 - Wastewater and runoff discharge from site;
 - Regular removal of silt, mud and sand along u-channels and sedimentation tanks;
 - Review and implementation of temporary drainage system for the surface runoff;
 - Proper storage of construction materials on site;
 - Storage of chemicals/fuel and chemical waste/waste oil on site;
 - Watering for rock breaking activity, soil nailing and on haul road;
 - Accumulation of general and construction waste on site.

1. INTRODUCTION

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

2. PROJECT CHARACTERISTICS

Project Organization and Contacts of Key Management

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

Table 2.1 Key Project Contacts

Party	Role	Name	Position	Phone No.	Fax No.		
DNJV	Permit Holder	Mr. ALTIER Daniel	Project Manager	2671 7333	2671 9300		
DNJ v	Termit Holder	Mr. UETAKE H.	Deputy Project Manager	2071 7333 2	20/1 9300		
		Mr. Ted Tang	CRE	6117 6639			
	Supervising	Mr. Jackson Wong	SRE	6117 6636			
ARUP	Officer	Mr. Alan Ng	RE	9668 8350	2436 1012		
					Mr. Bernard Cheng	RE	98614939
		Dr. Priscilla Choy	ET Leader	2151 2089			
Cinotech	Team	Ms. Ivy Tam	Project Coordinator and Audit Team Leader	2151 2090	3107 1388		
		Mr. Henry Leung	Monitoring Team Leader	2151 2087			
AEC	Independent Environmental Checker	Ms. Grace Kwok	Independent Environmental Checker	2815 7028	2815 5399		
DNJV	Contractor	Mr. Sing Chu	Environmental Officer	3476 0753	2671 9300		

Construction Programme and Synopsis of Work

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

3. ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

Monitoring Parameters and Monitoring Locations

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

Monitoring Methodology and Calibration Details

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

Environmental Quality Performance Limits (Action and Limit Levels)

3.3 The environmental quality performance limits, i.e. Action and Limit Levels were derived from the baseline monitoring results. Should the measured environmental quality parameters exceed the Action/Limit Levels, the respective action plans would be implemented. The Action/Limit Levels for each environmental parameter are given in **Appendix C**.

Environmental Mitigation Measures

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

4. MONITORING RESULTS

Weather Conditions

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

Air Quality

1-hour TSP Monitoring

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

24-hour TSP Monitoring

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

Construction Airborne Noise

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

Eastern Portal

4.6 Two Action Level exceedances were recorded due to the complaint received on 18th October and 24th December 2010 during the reporting period.

Western Portal

4.7 Two Action Level exceedances were recorded due to the complaint received on 6th and 7th November 2010 during the reporting period.

Intake DG1

4.8 One Action Level exceedances were recorded due to the complaint received on 7th December 2010 during the reporting period.

Intake E5A

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

Intake E7

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

Intake MA14

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

Intake PFLR1

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

Intake THR2

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

Intake RR1

4.14 One Action Level exceedances were recorded due to the complaint received on 11th October 2010 during the reporting period.

Intake W0

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

Intake W5

4.16 One Action Level exceedances were recorded due to the complaint received on 14th December 2010 during the reporting period.

Intake P5

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 BR6

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

Intake TP789/TP4

4.20 Two Action Level exceedances were recorded due to the complaints received on 5th and 9th November 2010 respectively during the reporting period.

Intake TP5

4.21 Four Action Level exceedances were recorded due to the complaints received on 10th, 15th, 17th November and 22nd December 2010 respectively during the reporting period.

Construction Ground Borne Noise

- 4.22 Construction Ground Borne Noise Monitoring at GNC3 was temporary suspended since 7th May 2009 as the ISS EastPoint Property Management Ltd. received an instruction from the Incorporated Owners of Aegean Terrace that we are not permitted to conduct any noise monitoring inside Aegean Terrace for the Project.
- 4.23 According to the approved EIA report, noise monitoring should be performed at NSR1a (i.e. Crane Court) when TBM is operating through the tunnel section between points A and B). Therefore, Ground borne noise monitoring has been conducted at Crane Court (GNC4) since 3rd June 2009 during the TBM operated.

- Design and Construction of Hong Kong West Drainage Tunnel
 Quarterly EM&A Report October to December 2010
- 4.24 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.
- 4.25 Ground borne noise monitoring at GNC5 was completed by end of November 2009.
- 4.26 Ground borne noise monitoring was conducted at GNC6 French International School in the reporting month during the TBM operation and completed by end of June 2010.
- 4.27 Ground borne noise monitoring was conducted at GNC7 Hong Villa was conducted as scheduled in the reporting period. No exceedance was recorded.

Water Quality

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

Underground water level

- 4.29 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.
- 4.30 Locations of designated ground water level (borehole with piezometer) monitoring station UC1 at Eastern Portal has been changed to ADH48 which was verified by IEC on 5th June 2008. The updated ground water level monitoring stations, TP789_DH2, TP5_DH2, THR2_DH7 and PFLR1_DH2 were also verified by IEC on 19th June 2010. Monitoring data are shown in Table 4.1.

Table 4.1 Ground Water Level Monitoring Data in Reporting Quarter

Date	Water Level (from ground)/m	
Location: ADH48 (Eastern Portal)		
25 October 2010	8.57	
26 November 2010	8.60	
28 December 2010	8.72	
Location: TP789_DH2		
22 October 2010	14.50	

11 November 2010	2.45			
10 December 2010	14.75			
Location: TP5_DH2				
22 October 2010	Obstructed			
23 November 2010	Obstructed			
10 December 2010	Obstructed			
Location: THR2_DH7				
22 October 2010	1.55			
26 November 2010	14.70			
13 December 2010	2.42			
Location:PFLR1_DH2				
5 October 2010	11.45			
22 November 2010	11.54			
6 December 2010	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 G**.

Site Audit Summary

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

Water Quality

- The last compartment of desilting tank at Intake P5 was observed silty.
- Site discharge was observed directly pumping to the public water channel at Intake BR4.
- No sedimentation facilities were observed at Intake MA17.
- Directly discharge of wastewater to manhole was observed at Intake W5.
- To ensure the capacity of sedimentation system is enough for settling the silt before discharge at Intake MA17.

Air Quality

- Cement de-bagging works at Intake E5B and MA14 were observed without three-side shelter.
- Dust generation was observed during the grouting works at Intake W3.

Noise

• Noise was noticed from the breaking works at Intake E7.

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

28th October 2010

Observations:

- At E5B, provision of noise blanket was not observed. The Contractor was requested to provide noise blanket as soon as possible.
- Oil stains were observed underneath oil drums at material storage area at WP. The Contractor was requested to clear oil stain and provide drip tray.

Reminders:

The Contractor was reminded to maintain site tidiness.

26th November 2010

Follow Up Observations:

- As advised by the Contractor, noisy work (rock breaking) at Intake E5B was completed. Noise nuisance was not anticipated. (Closed)
- Oil drums were not observed at material storage area at Western Portal. (Closed)

Observations:

- Wetsep was suspected malfunction as floating scrum was observed in wetsep tank at Western Portal. The Contractor was requested to fix the wetsep as soon as possible.
- Broken tarpaulin sheet was observed along pedestrian stair walkway at Intake BR4. The Contractor was requested to repair tarpaulin sheet.

30th December 2010

Follow Up Observations:

- Wetsep installed in WP had been fixed.
- Tarpaulin sheet have been repaired and replaced with new one.

New Observations:

Oil stains were observed near vehicle washing bay at Intake E5A. The Contractor was requested to clear oil stains.

Reminder:

The Contractor was reminded to clear debris and silt deposited at surface channel and vehicle washing bay on regular basis.

Effectiveness of Mitigation Measures

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

Status of Environmental Licensing and Permitting

- 5.6 Licenses/Permits granted to the Project include the Environmental Permit (EP) for the Project, An Environmental Permit No. EP-272/2007 was issued on 26 April 2007 and Environmental Permit No. EP-272/2007/A was issue on 26 October 2007. Later, the further Environmental Permit (FEP-01/272/2007/A) and (FEP-01/272/2007/B) was issued on 28 January 2008 and 25 June 2009 to Dragages-Nishimatsu Joint Venture.
- 5.7 Registration of Chemical Waste Producer (License: 5213-148-D2393-02 for Eastern Portal and No. 5213-172-D2393-01 for Western Portal).
- 5.8 Water Discharge License (License No.: EP860/W10/XY0175 for Area of Mount Butler Office, EP860/W10/XY0177 for Eastern Portal, EP820/W9/XT086 and WT00005864-2010 for Western Portal, EP860/W10/XY0183 for Intake W0, WT00003372-2009 for Intake SM1, WT00003737-2009 for Intake MB16, WT00004126-2009 for Intake HKU1, WT00003738-2009 for THR2, WT00004270-2009 for PFLR1, WT00004806-2009 for Intake E7, WT00004808-2009 for MBD2, WT00004885-2009 for Intake RR1, WT00005135-2009 for Intake W10, WT00005357-2009 for Intake W5, WT00005374-2009 for Intake P5, WT00005376-2009 for Intake TP4, WT00005588-2009 for Intake TP5, WT00005643-2009 for Intake E5A, WT00005754-2010 for Intake W8, WT00005954 for Intake TP789, WT00005915 for Intake E5B, WT00006102-2010 for Intake M3, WT00006415-2010 for Intake MA15, WT00006420-2010 for Intake MA17, WT00006428-2010 for Intake BR6, WT00006609-2010 for Intake HR1, WT00006559-2010 for Intake CR1, WT00006929-2010 for Intake W1, WT00006418-2010 for Intake MA14, BR5. WT00006865-2010 for Intake WT00007039-2010 for Intake WT00007042-2010 for Intake W3, WT00007043-2010 for Intake GL1, WT00007130-2010 for Intake BR4, WT00007139-2010 for Intake BR6 – SNH17 and WT00007319-2010 for Intake B2).
- 5.9 Construction Noise Permit (License No.: GW-RS0512-10 and GW-RS0734-10 for Eastern Portal, GW-RS0774-10, GW-RS0865-10 and GW-RS1054-10 for Western Portal, GW-RS0522-10 and GW-RS0733-10 for Intake W0, GW-RS0699-10 for Intake SM1, GW-RS0710-10 for Intake PFLR1, GW-RS0995-10 for Intake W3 and GW-RS0468-10 and GW-RS1071-10 for Intake MA17).
- 5.10 The status of these licenses and permits obtained for the Project is summarized in **Appendix H**.

Status of Waste Management

5.11 During this reporting quarter, a total 51 nos. of dump trucks of waste were delivered to SENT, 870 nos. of dump trucks of C&D waste were delivered to fill reception facilities, 653 and 41 nos. of C&D waste was delivered to CWBP and TKO 137 respectively. Both the trip ticket system and chit accounting system for disposal of waste were operating smoothly to date. 24 trucks overloading case was recorded during this reporting period (all 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 Eastern Tunnel and adits were also received by Leighton site at Ocean Park and in a residential development site at No. 1 Gough Hill Road, the Peak which was started from 24th September 2010.
- 5.13 The monthly summary of waste flow table for October December 2010 are provided in **Appendix I**.

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

Summary of Exceedances

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

Air Quality

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

Construction Airborne Noise

Eastern Portal

6.3 Two Action Level exceedances were recorded due to the complaint received on 18th October and 24th December 2010 during the reporting period.

Western Portal

Two Action Level exceedances were recorded due to the complaint received on 6th and 7th November 2010 during the reporting period.

Intake DG1

One Action Level exceedances were recorded due to the complaint received on 7th December 2010 during the reporting period.

Intake RR1

One Action Level exceedances were recorded due to the complaint received on 11th October 2010 during the reporting period.

Intake W5

6.7 One Action Level exceedances were recorded due to the complaint received on 14th December 2010 during the reporting period.

Intake TP789/TP4

6.8 Two Action Level exceedances were recorded due to the complaints received on 5th and 9th November 2010 respectively during the reporting period.

Intake TP5

6.9 Four Action Level exceedances were recorded due to the complaints received on 10th, 15th, 17th November and 22nd December 2010 respectively during the reporting period.

Construction Ground Borne Noise

6.10 No ground borne noise monitoring was conducted in the reporting period.

Construction Impacts on Suspended Solids

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

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

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

7. ENVIRONMENTAL COMPLAINTS AND PROSECUTIONS

- 7.1 15 environmental complaints were received and investigated during the reporting quarter. The updated Complaint Log is attached in **Appendix K**.
- 7.2 No warning, summon and notification of successful prosecution was received in the reporting period.
- 7.3 There were a total of 77 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:
 - TBM excavation adit excavation at West Portal and Adit excavation & stage II river channel works at East Portals;
 - Permanent Adit lining works at MB16 & MBD2;
 - East TBM dismantling;
 - Landscaping work at Intake SM1;
 - Stage 1 Structure Construction at Intake MA15;
 - Excavation of dropshaft at Intakes TP4 and TP789 by Raise Boring method;
 - Dropshaft pilot hole at Intakes TP789 by Raise Boring Method;
 - Excavation of intake structure at Intakes E7, DG1, BR6, PFLR1, W10, W3, E5A, GL1, W5, BR5, HR1, W1, MA17 and BR4;
 - Cofferdam construction at Intakes RR1, W8, MA14, M3, P5 and CR1;
 - Site preparation works for Intakes CR1, and B2;
 - Casting dropshaft precast rings; and
 - Permanent dropshaft lining works at MB16.
- 8.2 According to the environmental audit performed in the reporting period, the following recommendations were made:

Air Quality Impact

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

Noise Impact

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

Water Impact

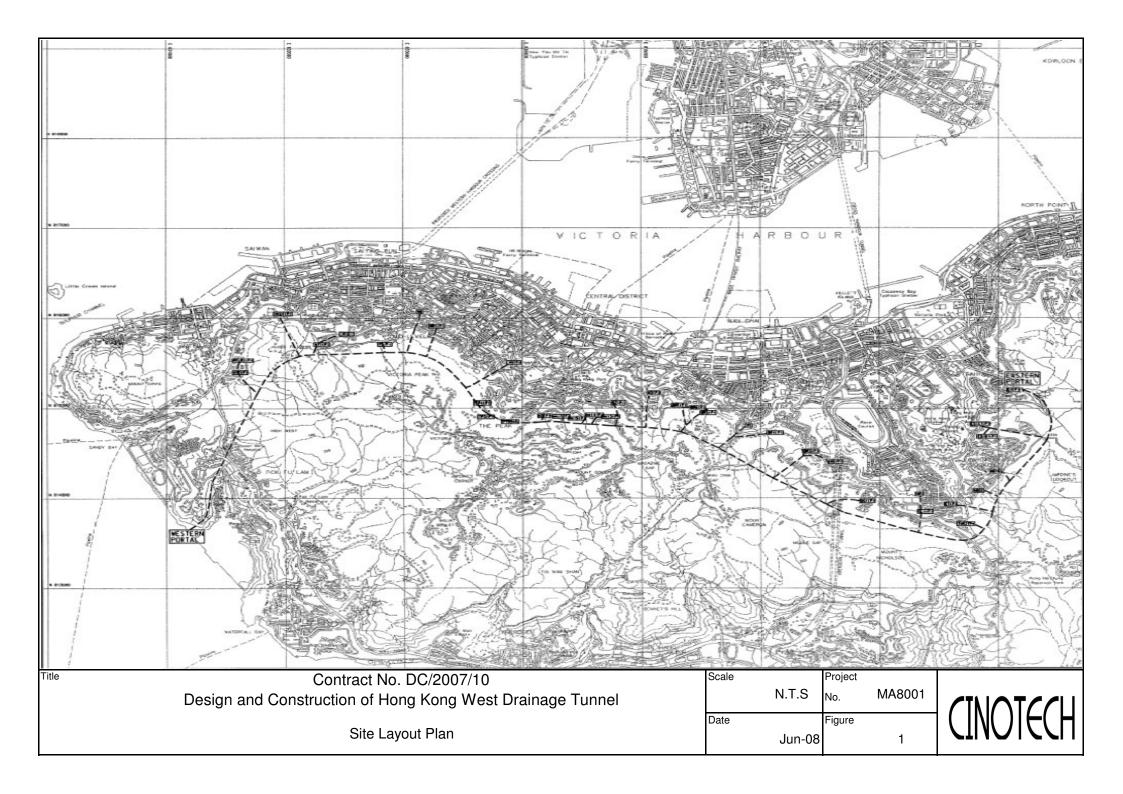
- To prevent any surface runoff discharge into any stream course.
- To review and implement temporary drainage system.
- To identify any wastewater discharges from site.
- To ensure properly maintenance for de-silting facilities.
- To clear the silt and sediment in the sedimentation tanks.

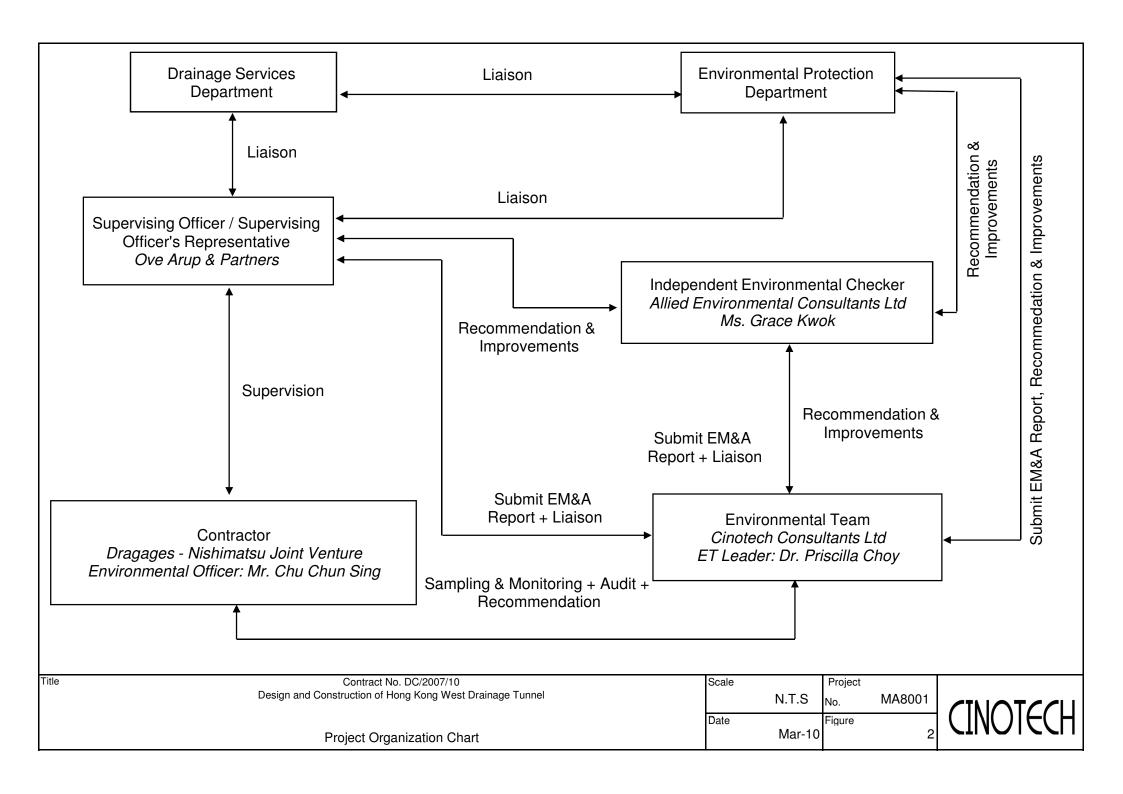
- To review the capacity of de-silting facilities for discharge.
- To divert all the water generated from construction site to de-silting facilities with enough handling capacity before discharge.
- To avoid accumulation of stagnant and ponding water on site.

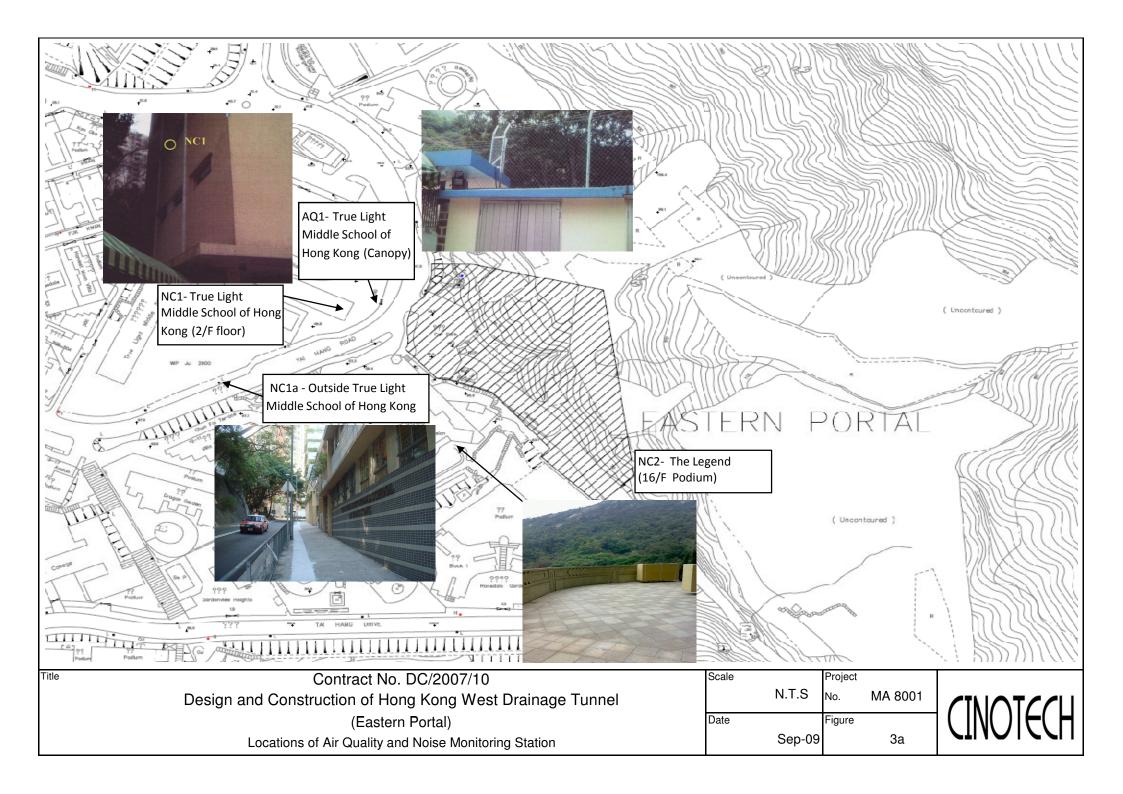
Waste/Chemical Management

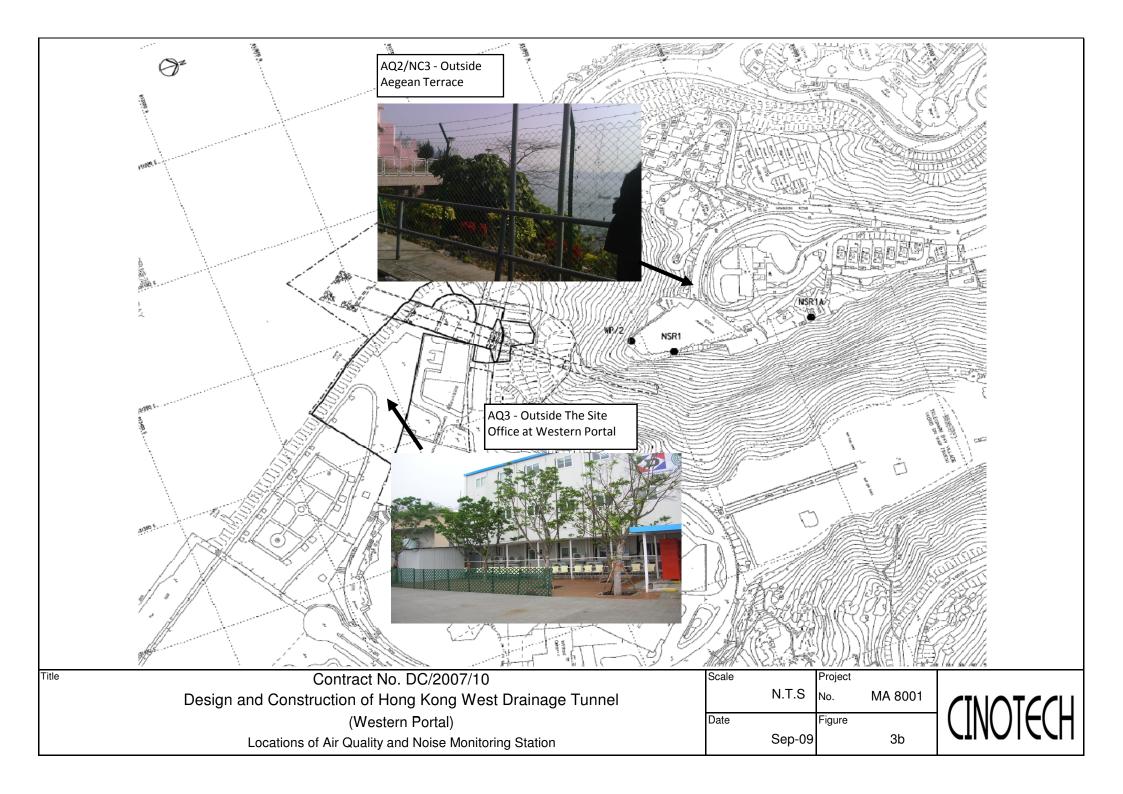
- To check for any accumulation of waste materials or rubbish on site.
- To ensure the performance of sorting of C&D materials at source (during generation);
- To carry out inspection of dump truck at site exit to ensure inert and non-inert C&D materials are properly segregated before removing off site.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

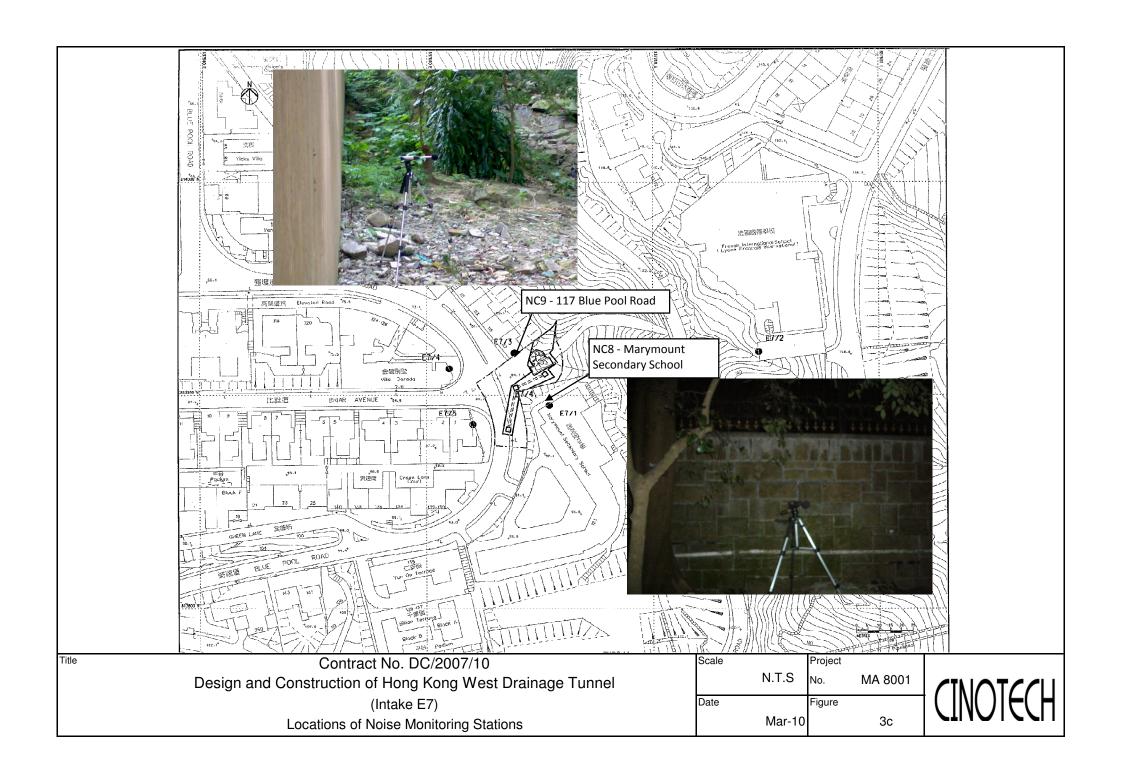
FIGURES

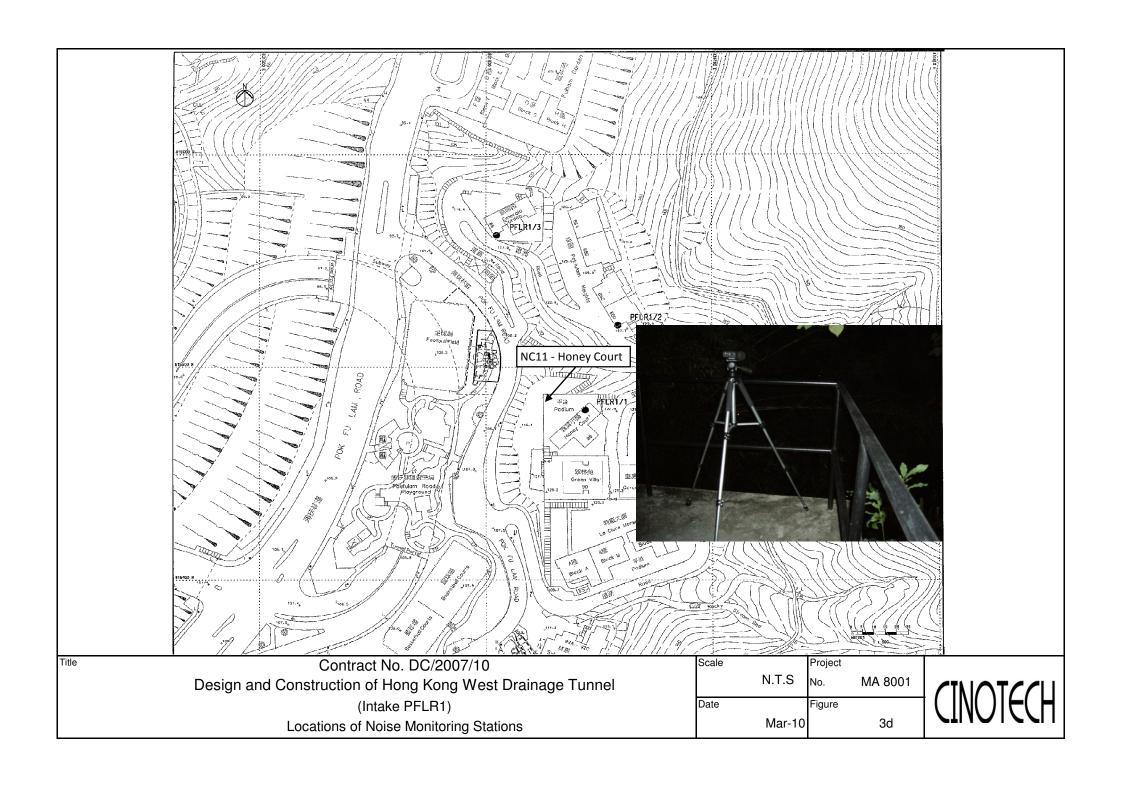


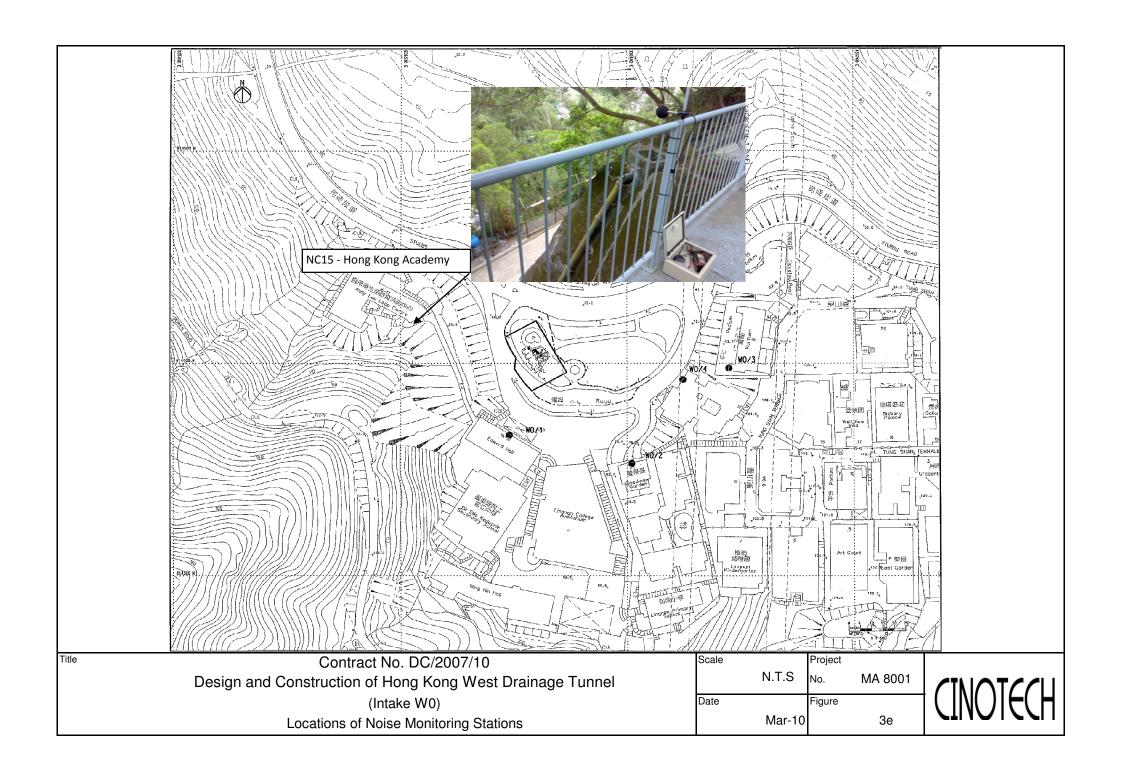


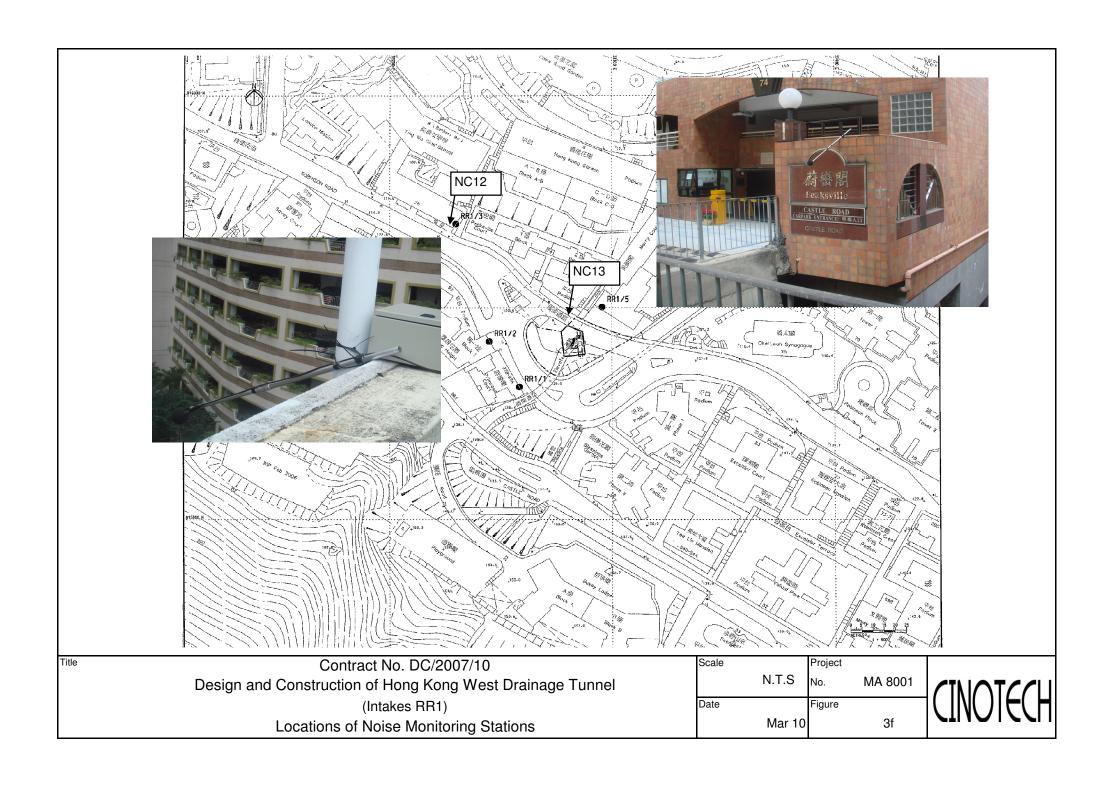


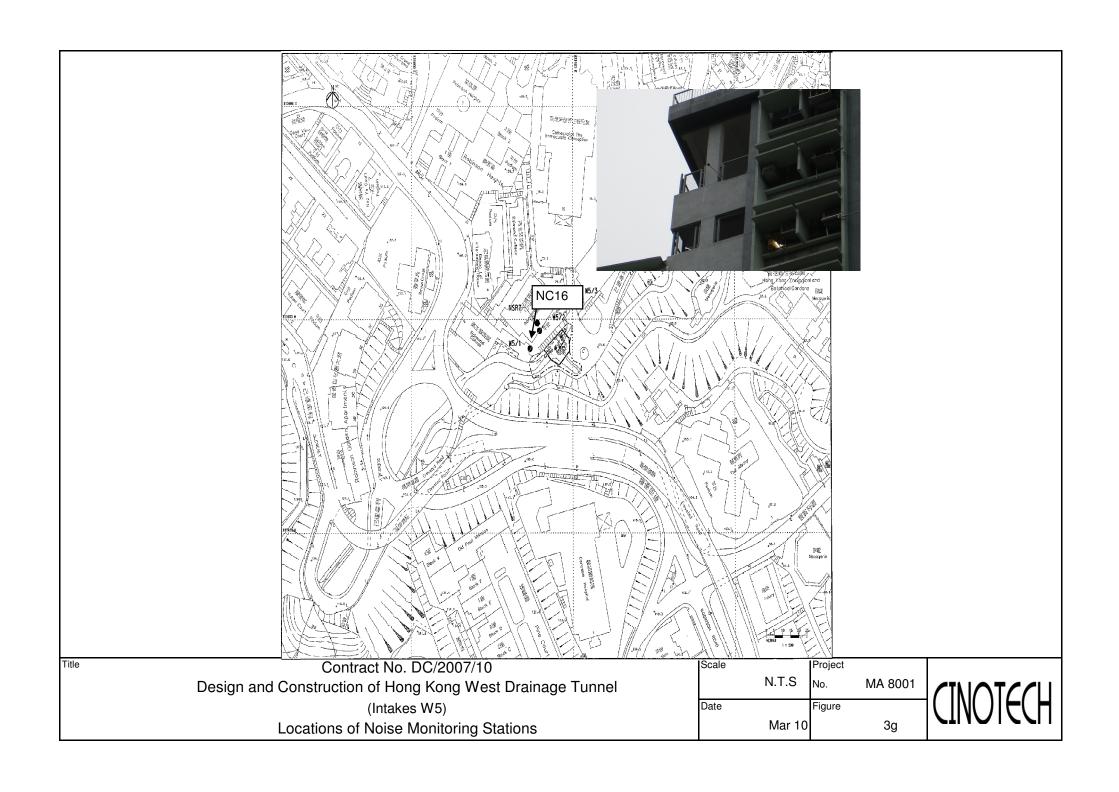


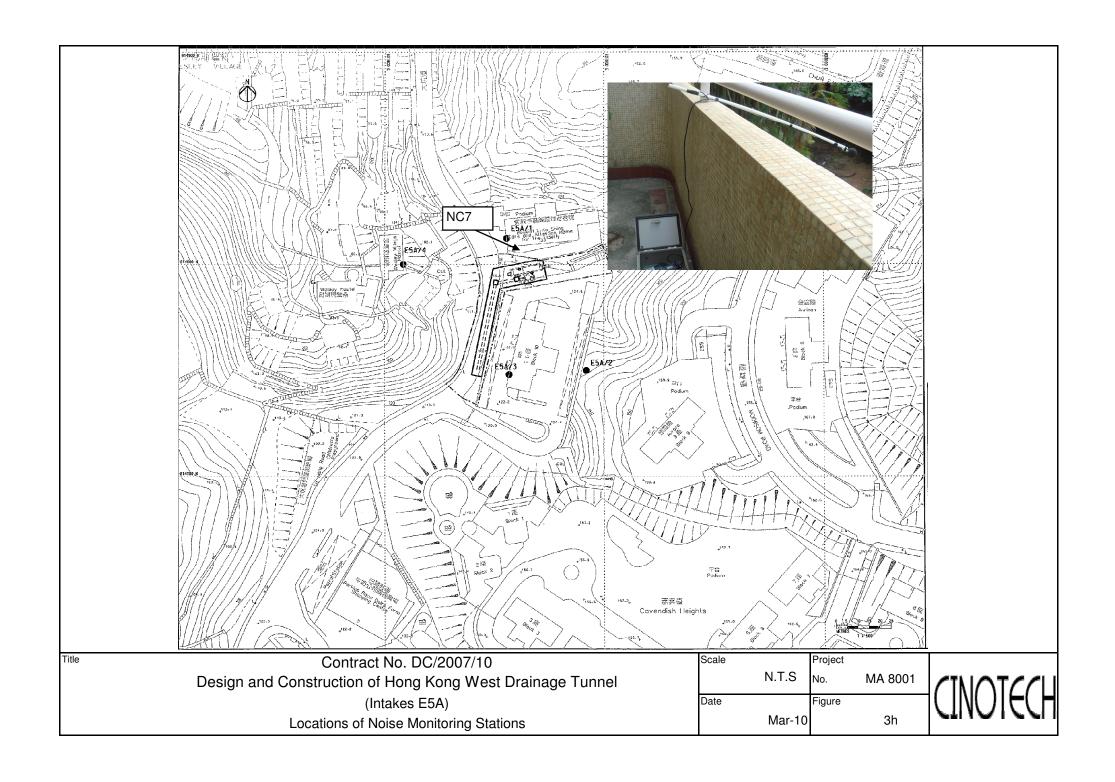




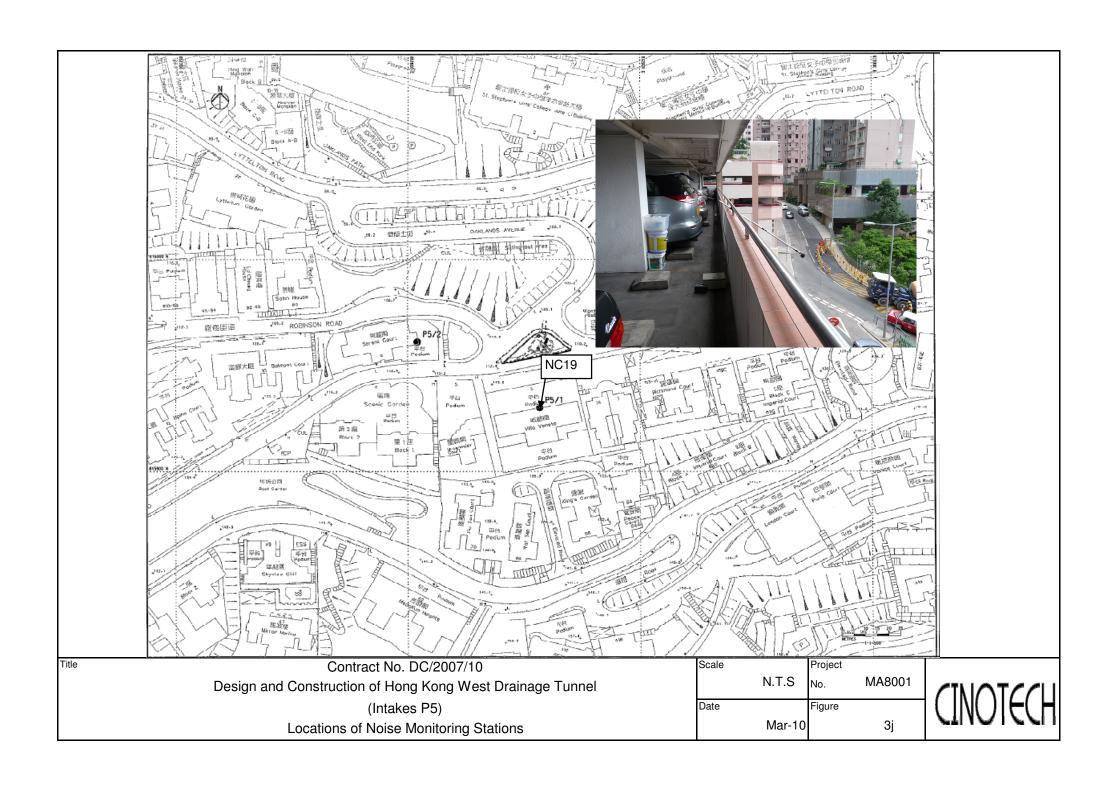


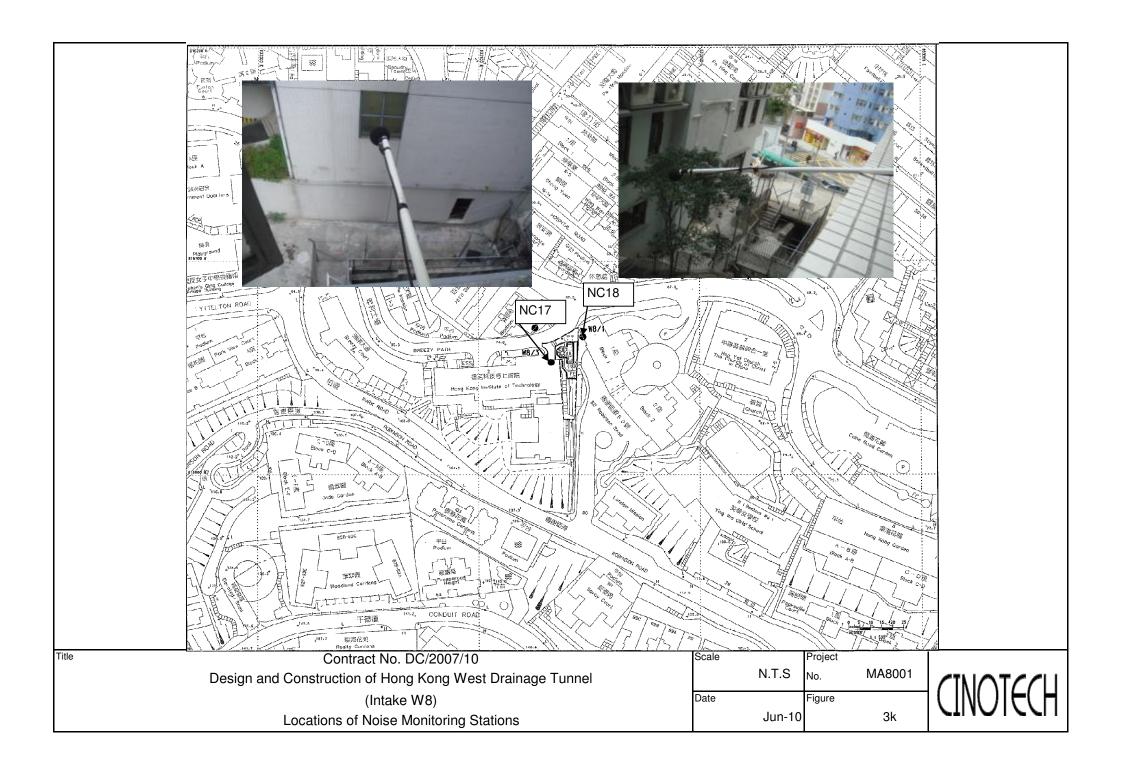


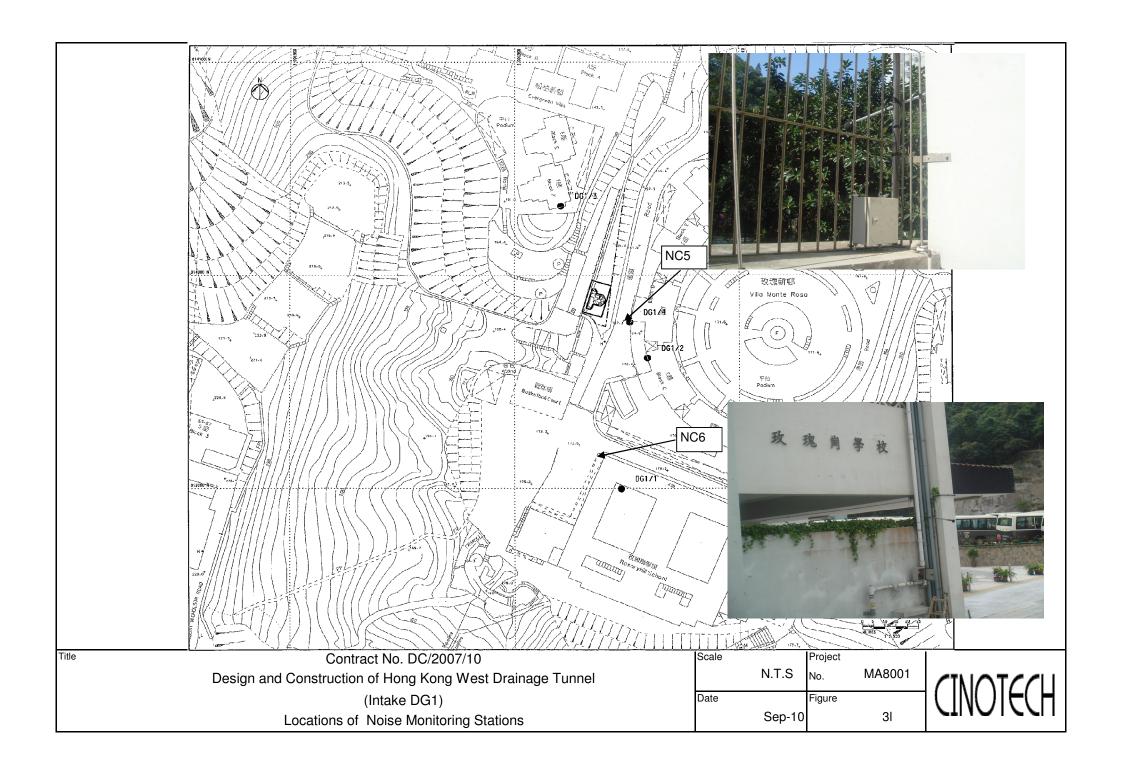




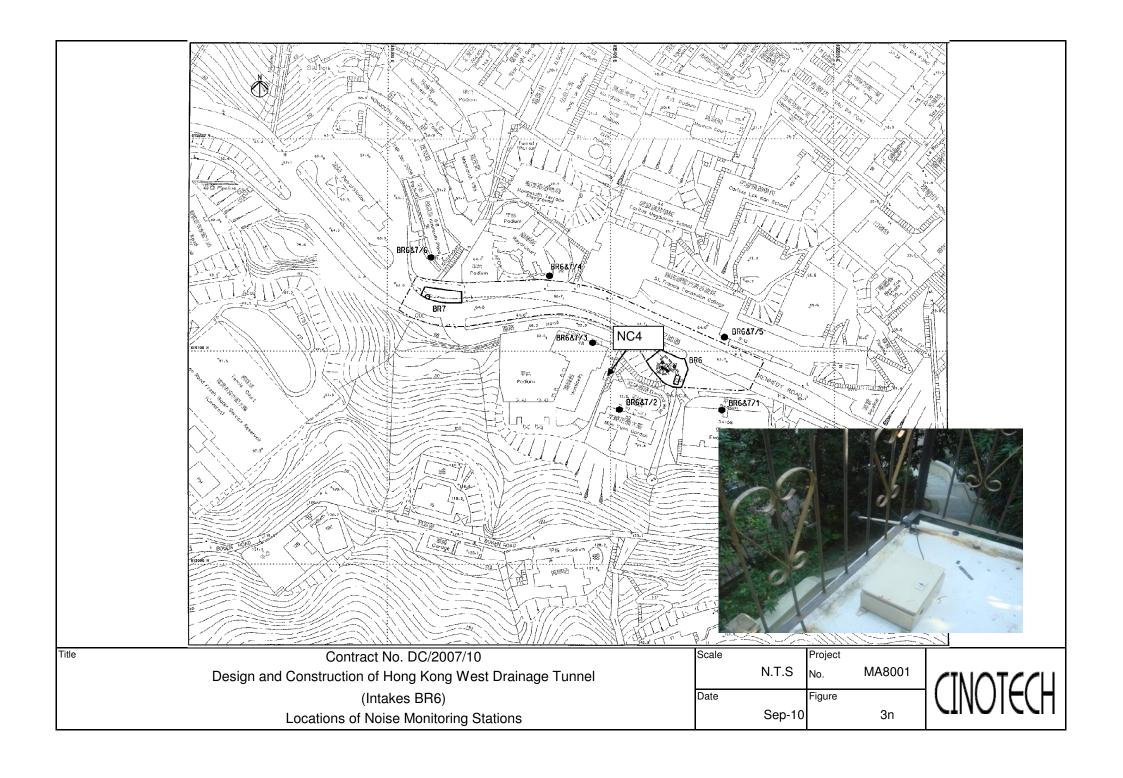






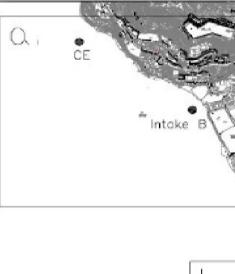








Title



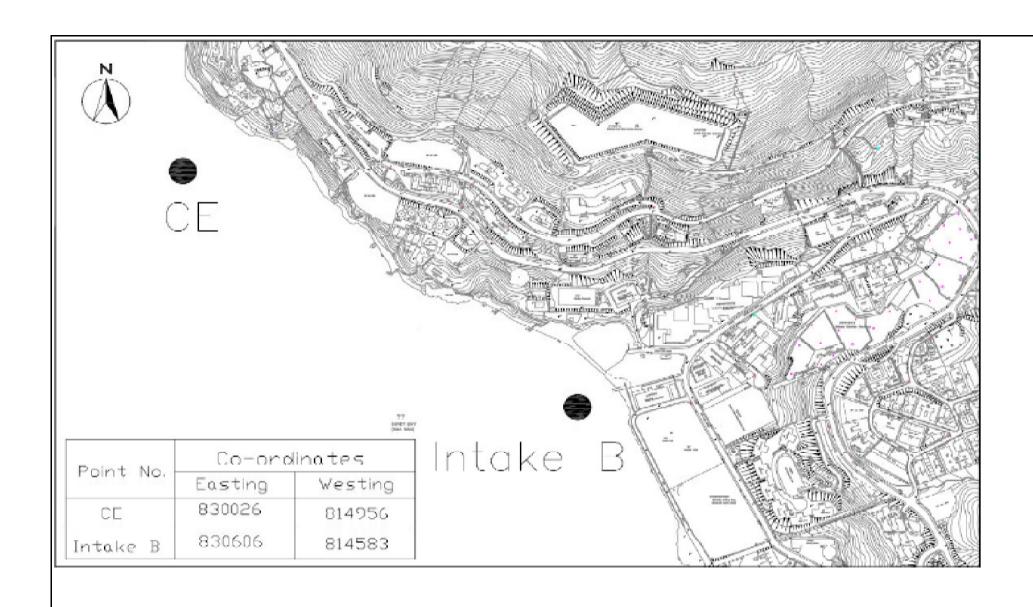
Dalut Na	Co-ordinates			
Point No.	Easting	Westing		
CE	830026	814956		
11	831088	813654		
IS.	831105	813582		
CF	831778	812420		
Intake A	831603	813044		
Intake B	830606	814583		



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

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





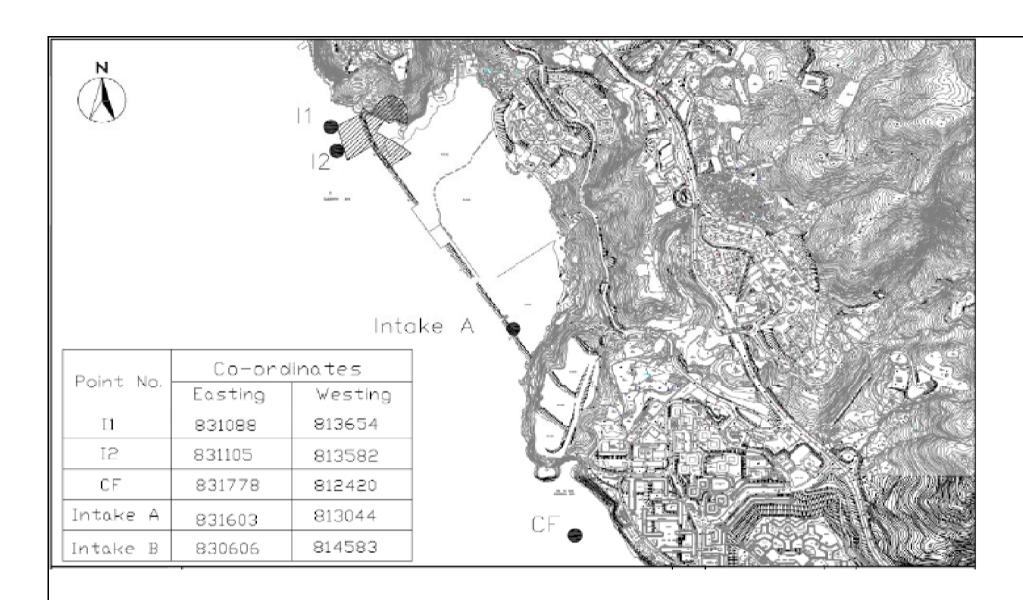
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Design and Construction of Hong Kong West Drainage Tunnel

Locations of Water Quality Monitoring Stations

Scale	NTO	project No.	MA8001
Date		Figure	
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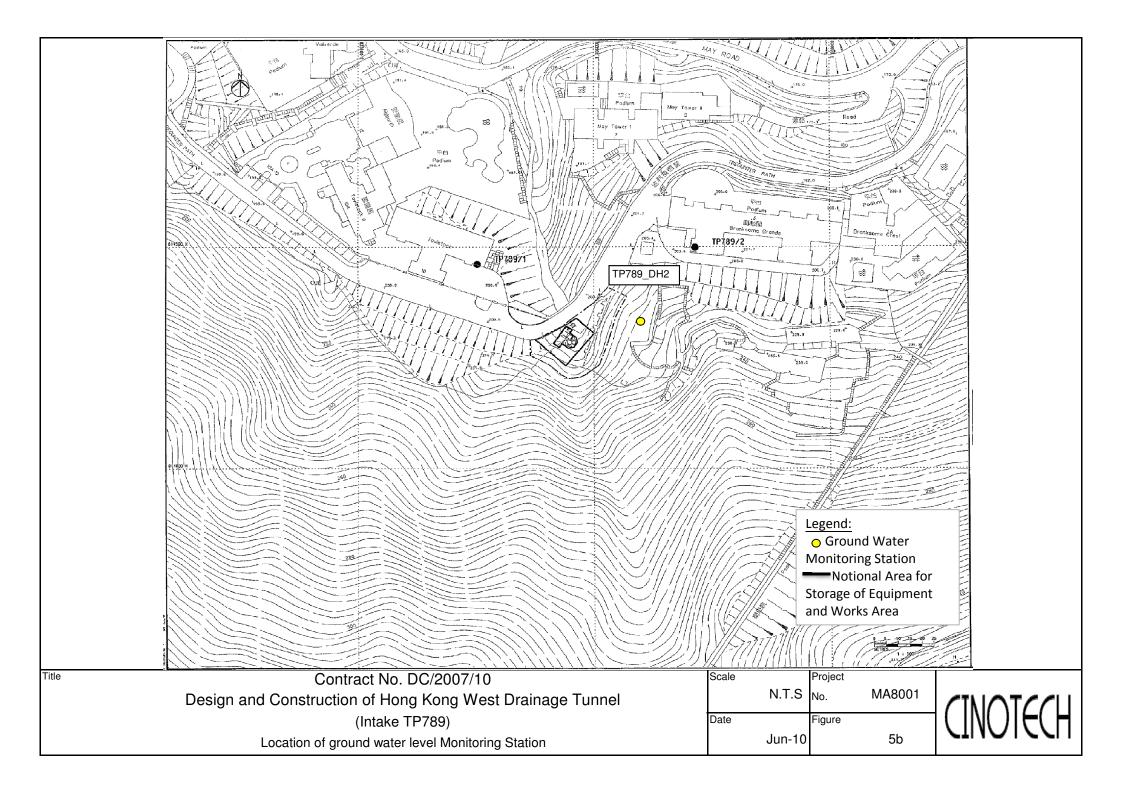


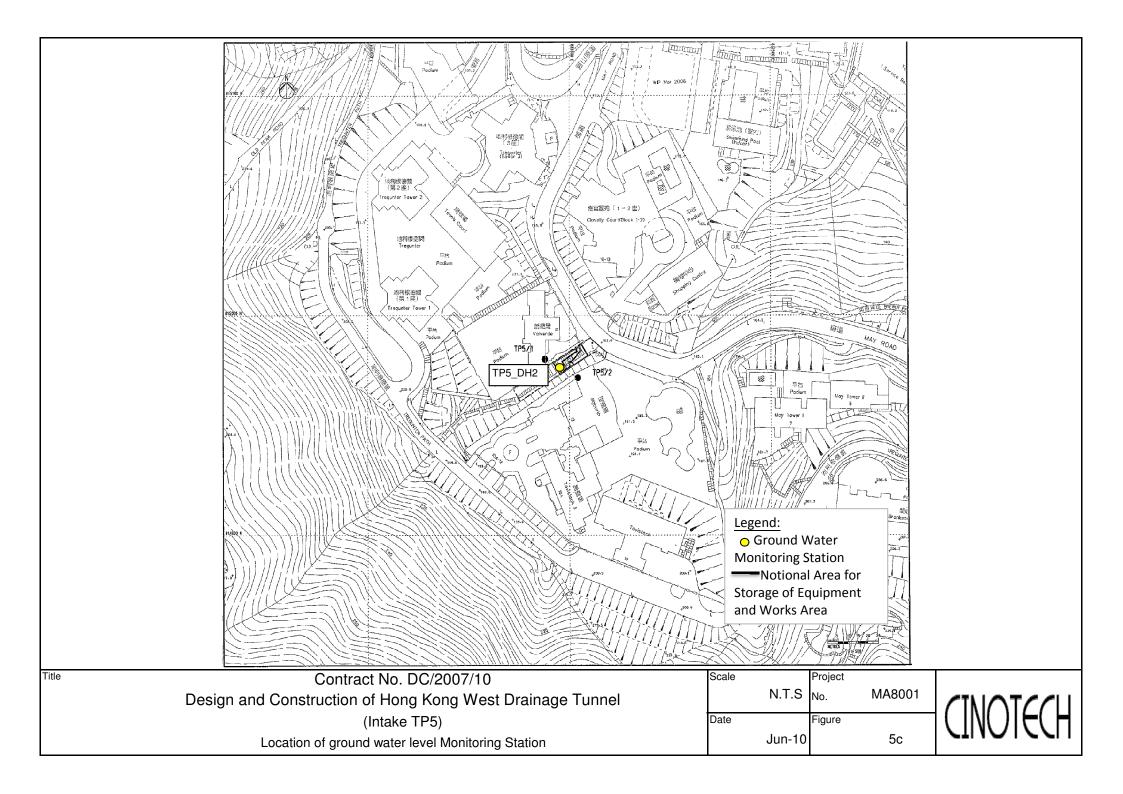


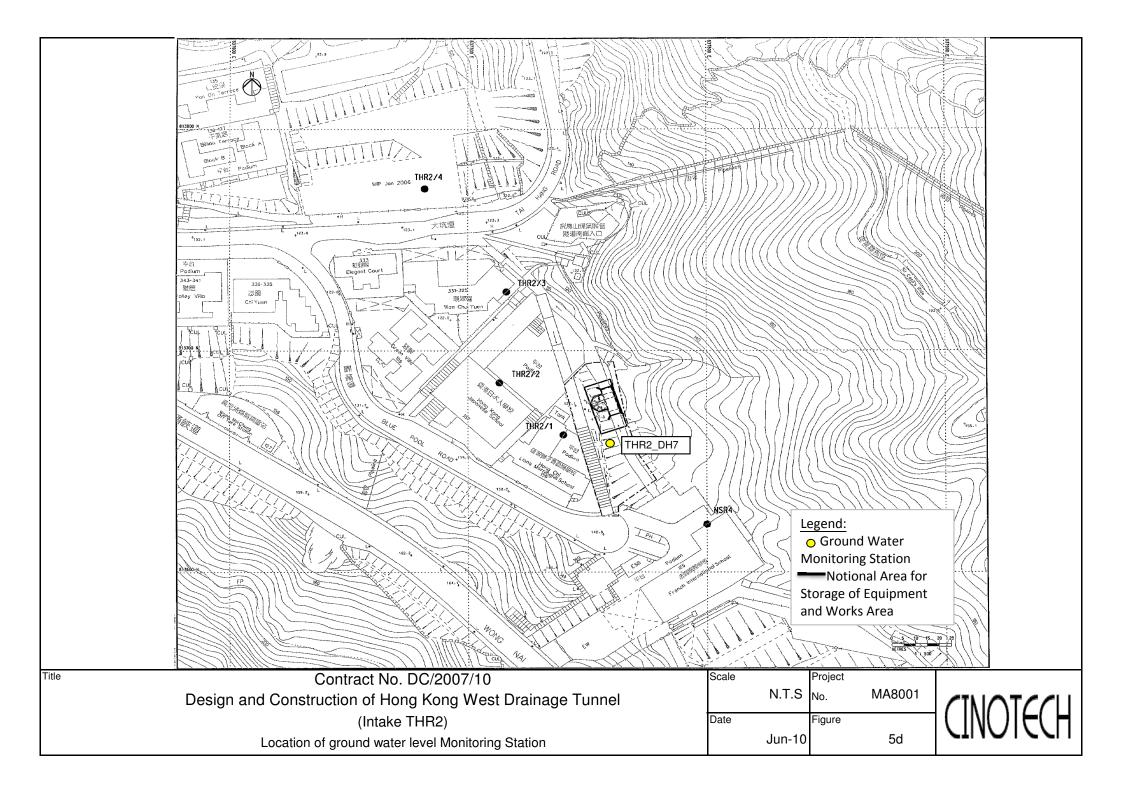
Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Locations of Water Quality Monitoring Stations

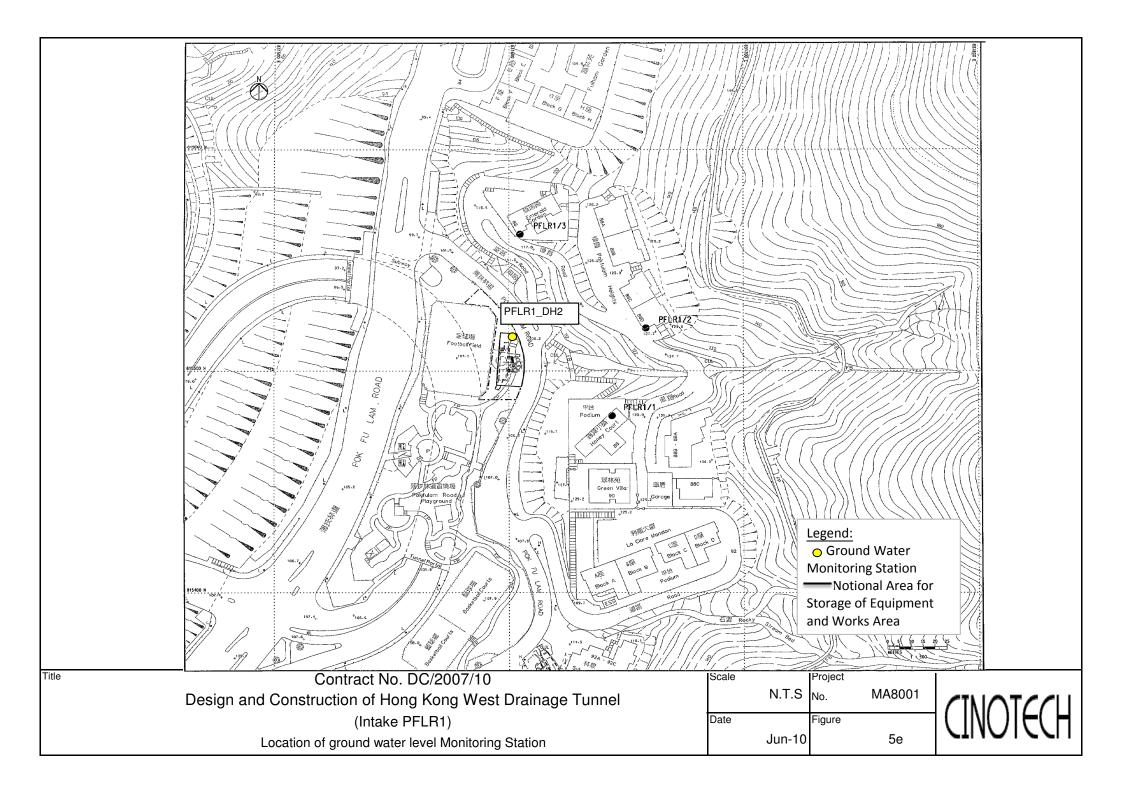
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Date		Figure		
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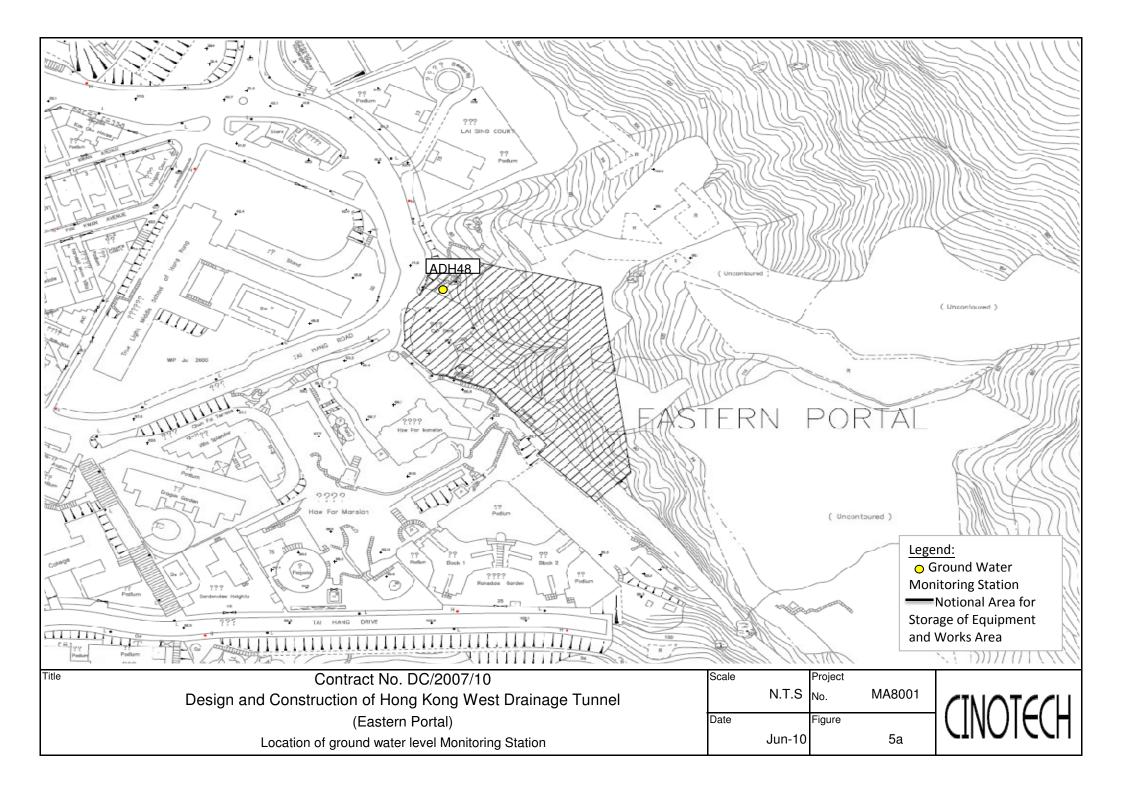




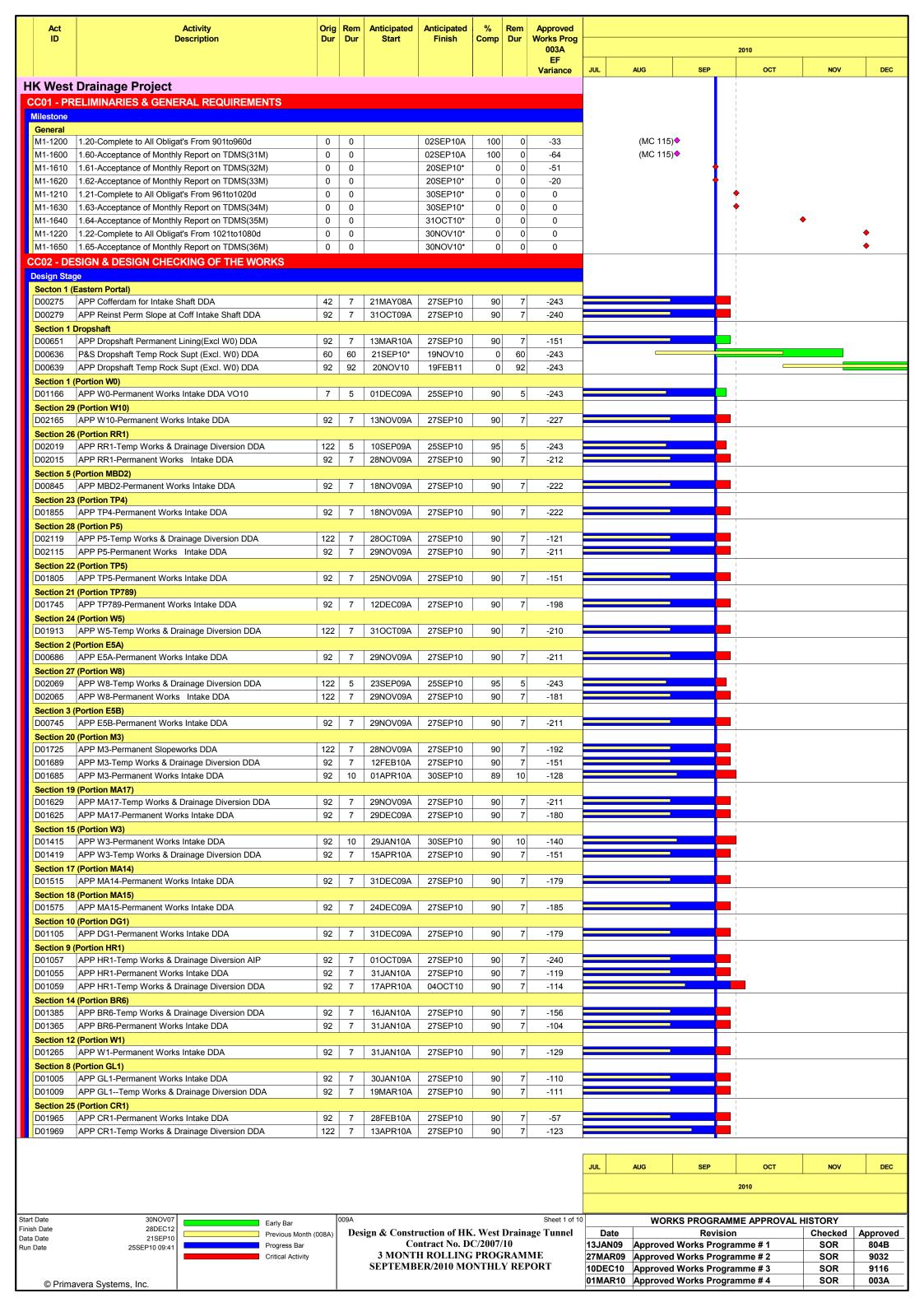


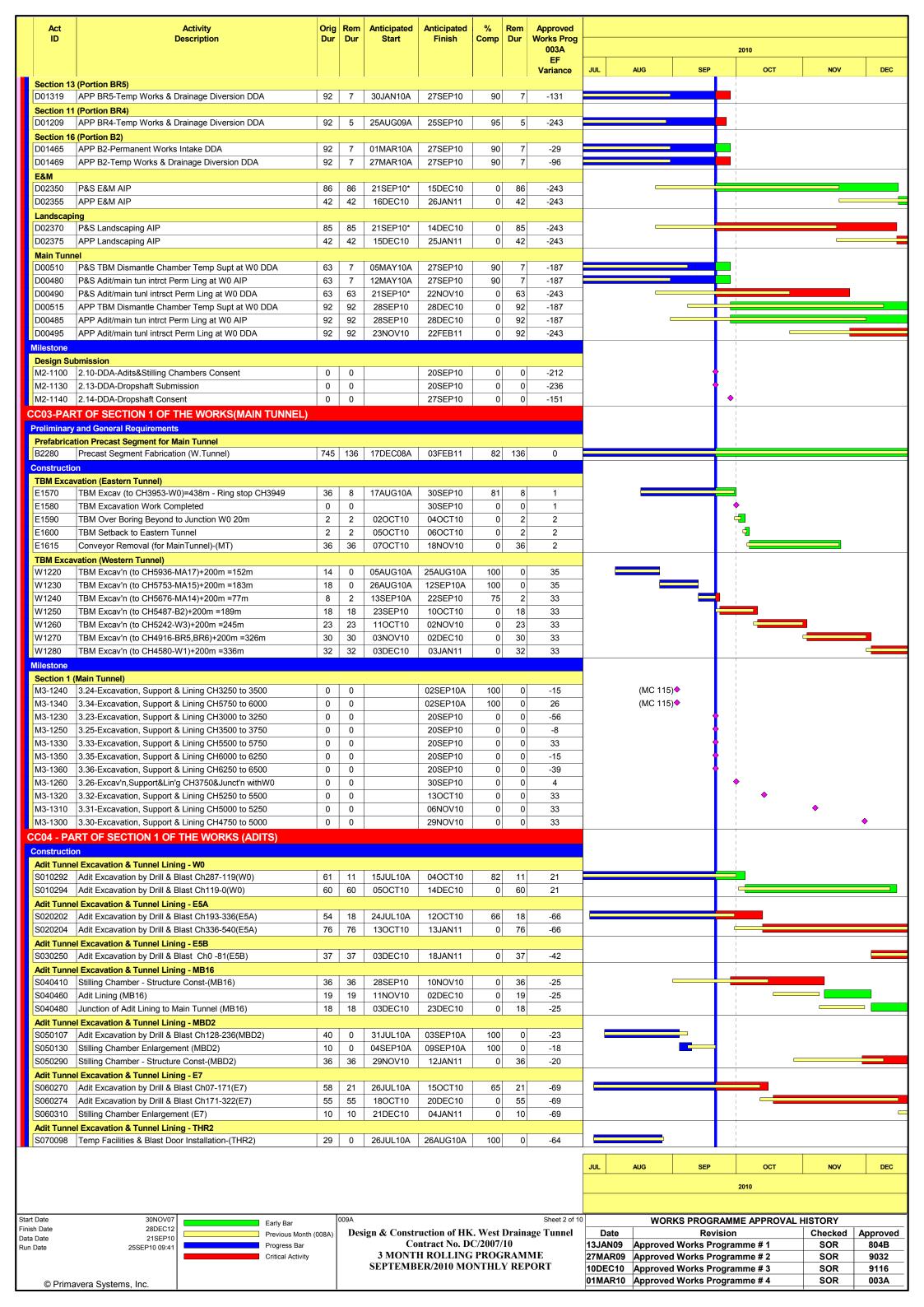


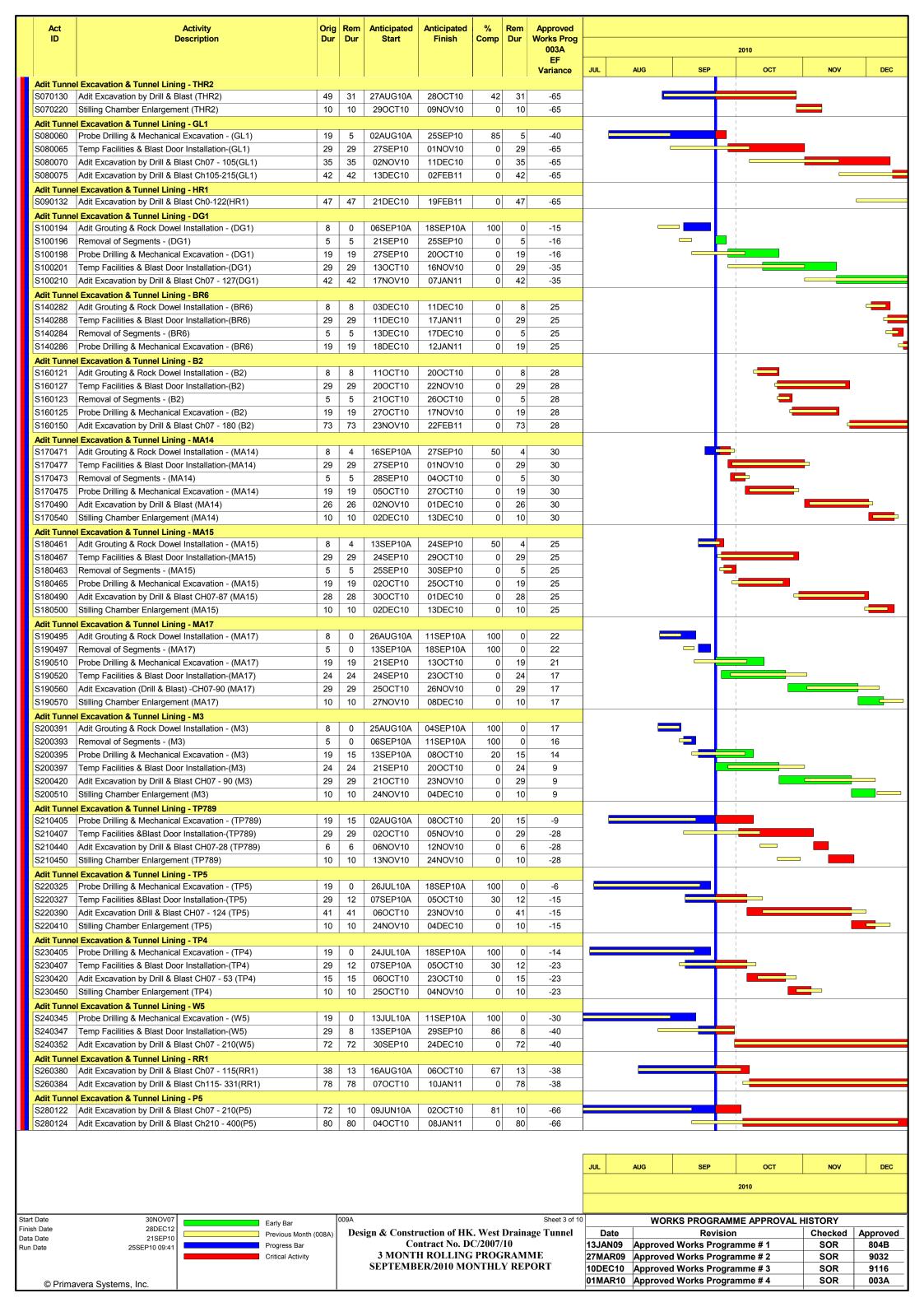


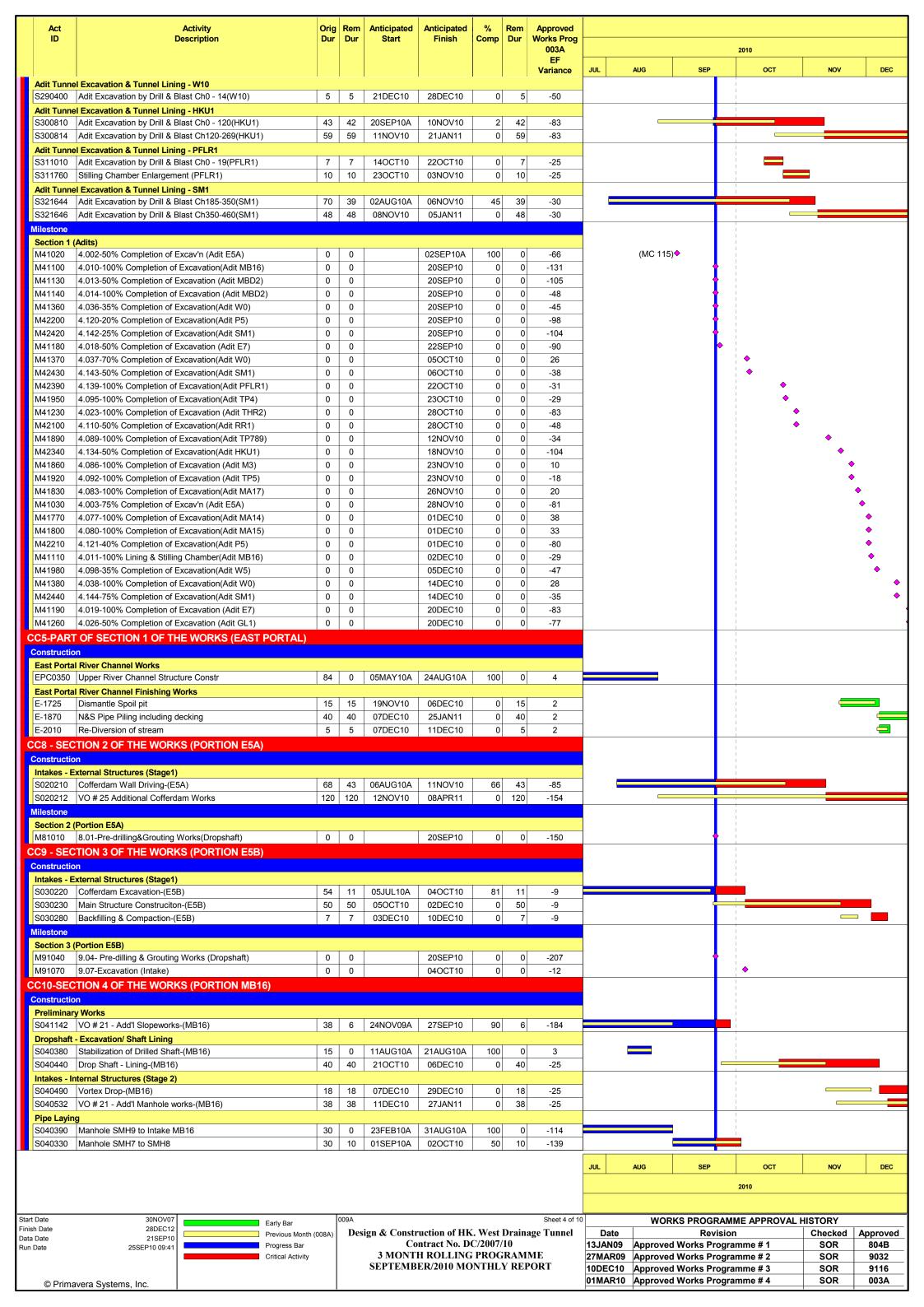


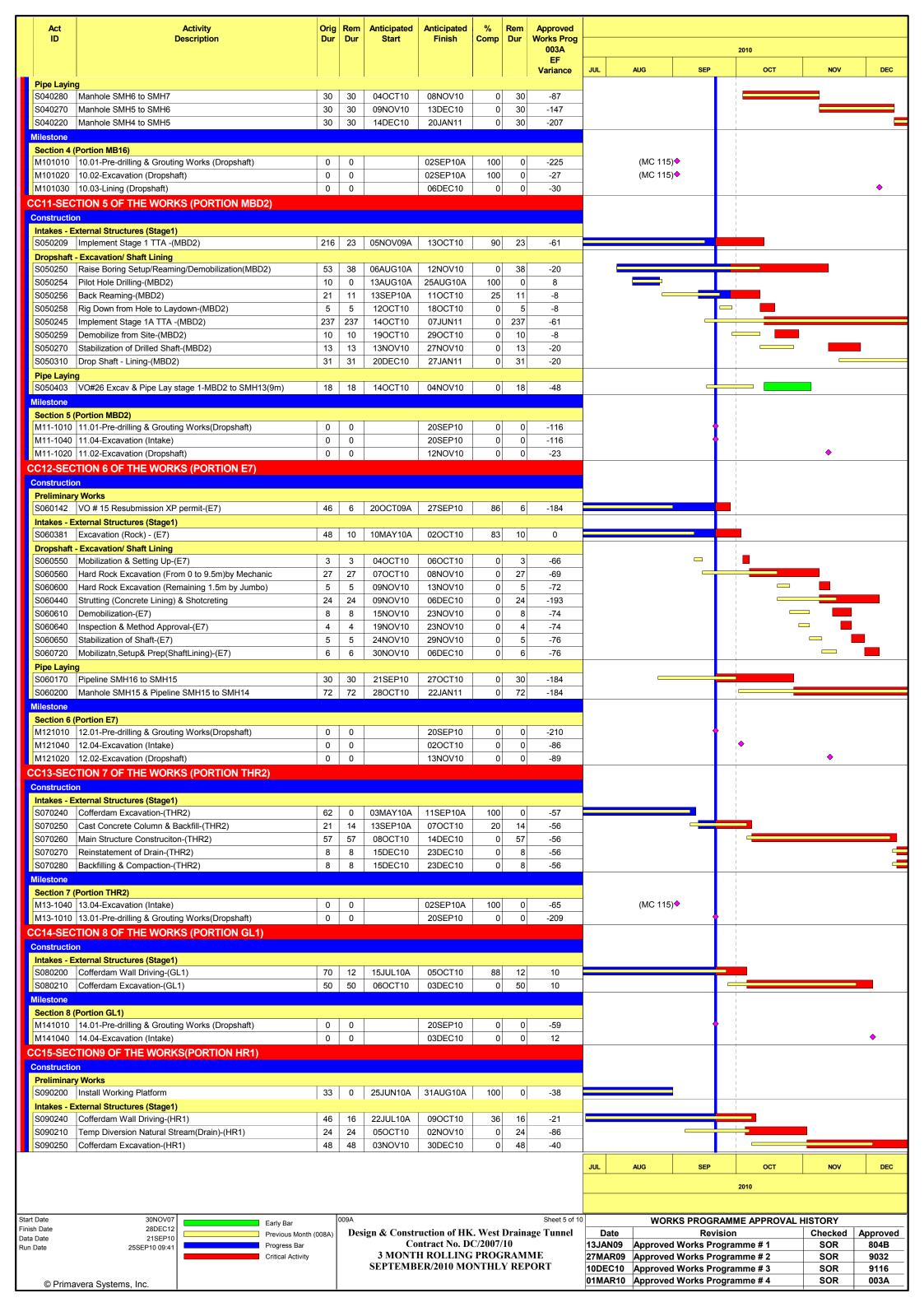
APPENDIX A CONSTRUCTION PROGRAMME

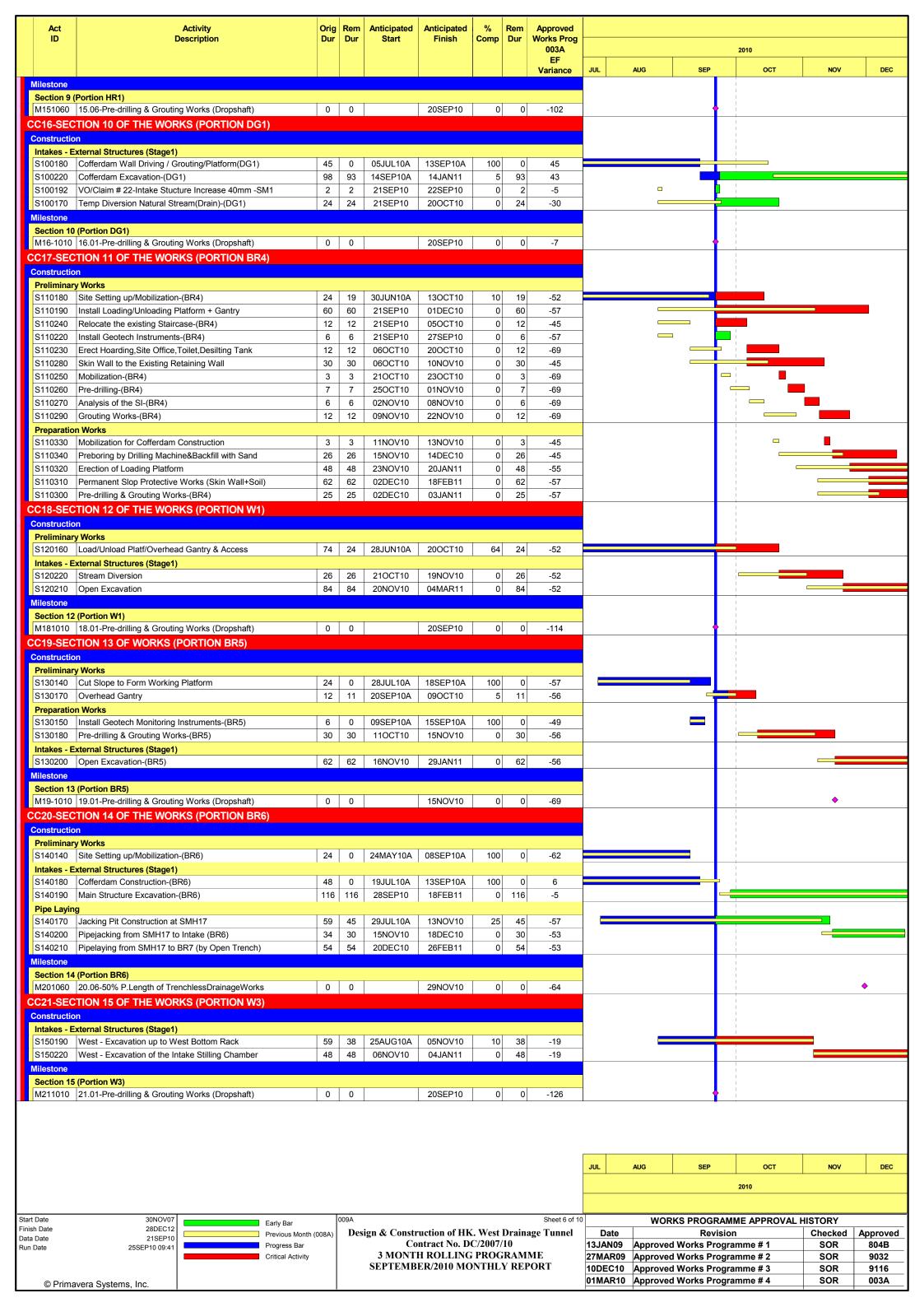


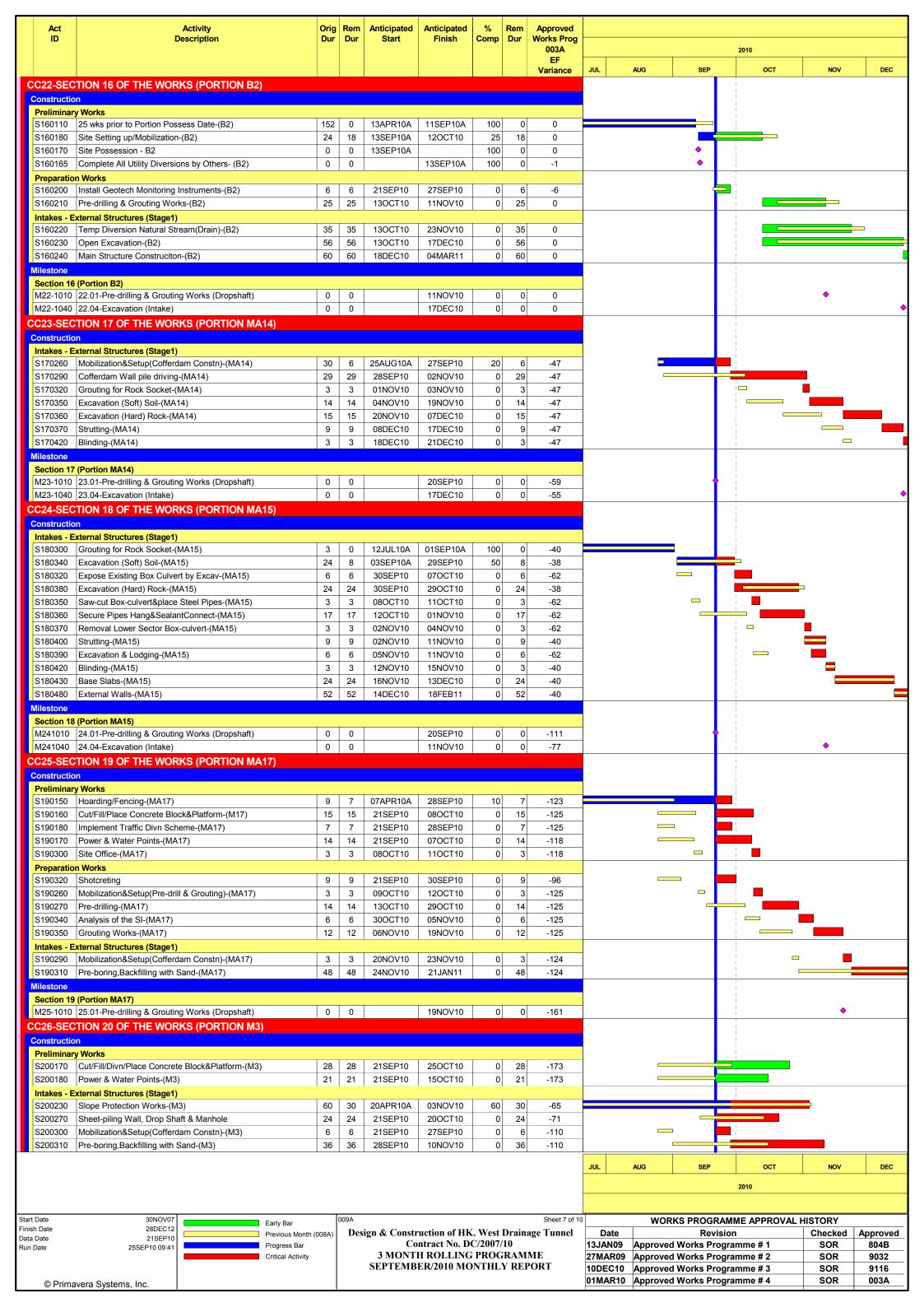


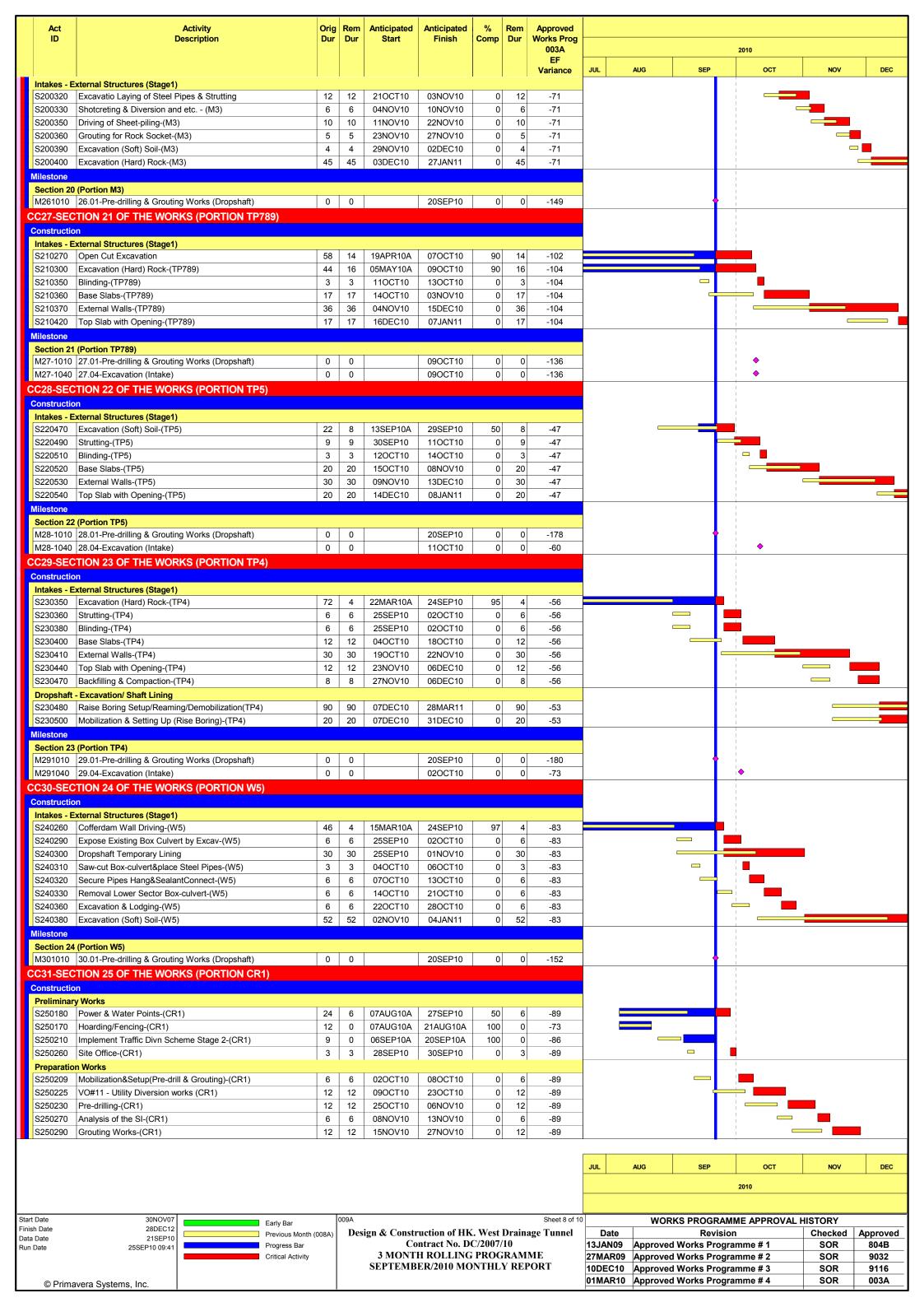


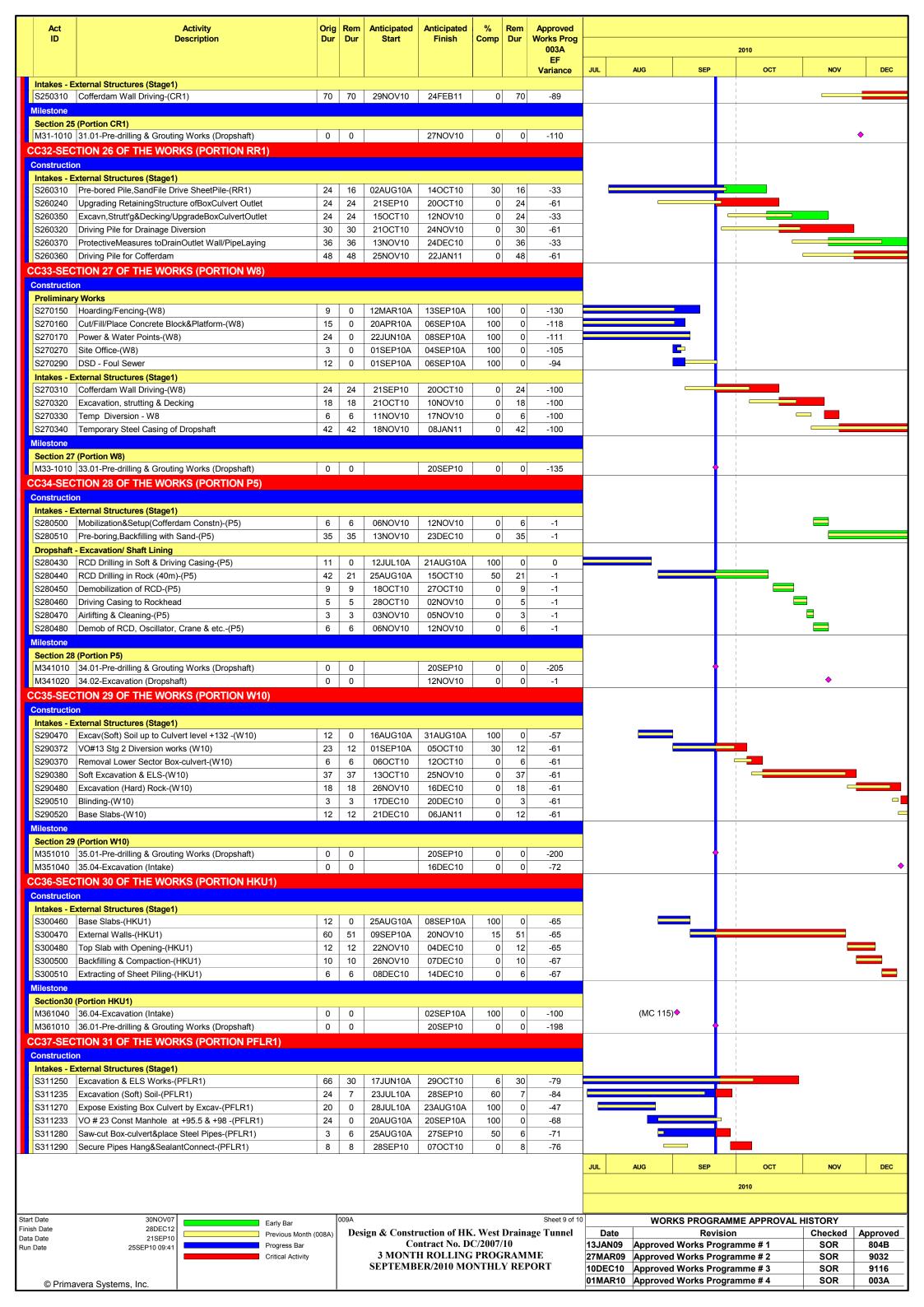


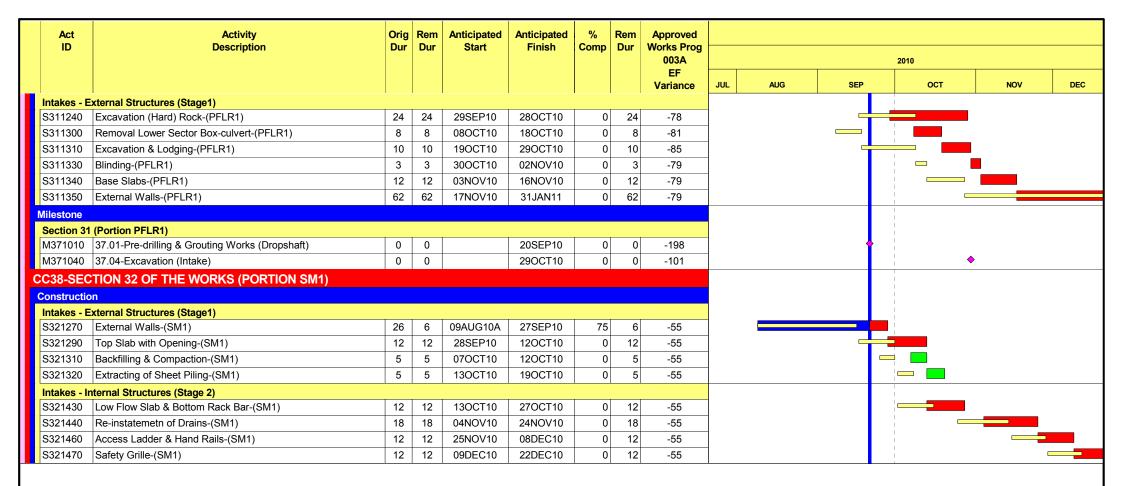


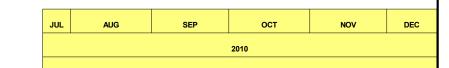












 Start Date
 30NOV07

 Finish Date
 28DEC12

 Data Date
 21SEP10

 Run Date
 25SEP10 09:41

 Frequence
 Critical Activity

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Design & Construction of HK. West Drainage Tunnel Contract No. DC/2007/10 3 MONTH ROLLING PROGRAMME SEPTEMBER/2010 MONTHLY REPORT

009A

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

APPENDIX B MONITORING REQUIREMENTS

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

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

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
	$L_{\rm eq}, L_{\rm 90}$ & $L_{\rm 10}$ at 30 minute intervals during (0700 to 1900 on normal weekdays)	Once per week	 NC1 (True Light Middle School of Hong Kong) NC1a (Outside True Light Middle 	 NC1 - Facade measurement NC1a - Façade
	$L_{\rm eq},L_{\rm 90}$ & $L_{\rm 10}$ at 5 minute intervals during $(1900 \text{ to } 2300)^{(1)}$	Once per week (include 3 consecutive 5-min measurements)	School of Hong Kong (the nearest of staff accommodation) – for restricted hours (reference only)	measurementNC2 - Facade measurement
	$L_{\rm eq},L_{\rm 90}$ & $L_{\rm 10}$ at 5 minute intervals during (2300 to 0700 of next day) ⁽¹⁾	Once per week (include 3 consecutive 5-min measurements)	 NC2 (The Legend) NC3 (Outside Aegean Terrace) NC7 (Buddist Li Ka Shing Care & 	NC3 - Facade measurementNC7 - Facade
Airborne Noise	$L_{eq}, L_{90} \& L_{10}$ at 5 minute intervals during (0700 to 2300 on holidays) ⁽¹⁾	Once per week (include 3 consecutive 5-min measurements)	 Attention Home for the Elderly) NC8 (Marymount Secondary School) NC9 (117 Blue Pool Road) NC11 (Honey Court) NC12 (Ying Wa Girl's School) NC13 (Peaksville Court) NC14 (Hong Kong Japanese School) NC15 (Hong Kong Academy) NC16 (Raimondi College) NC17 (Hong Kong Institute of 	 measurement NC8 – Facade measurement NC9 – Facade measurement NC11 – Free field measurement NC12 - Facade measurement NC13 - Facade measurement NC14 - Facade

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

Remarks:

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

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

Remarks:

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

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

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

Appendix C - Action and Limit Levels

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

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

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

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

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

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

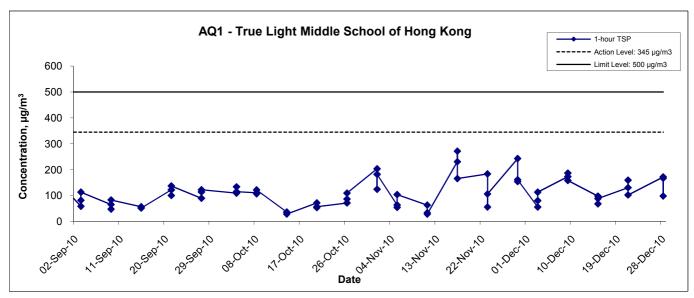
^(*) reduce to 70 dB(A) for schools and 65 dB(A) c (**) to be selected based on Area Sensitivity Rating. reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.

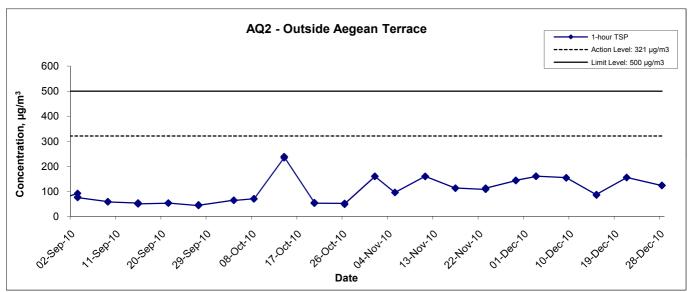
Action and Limit Levels for Water Quality Table C-4

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

APPENDIX D GRAPHICAL PRESENTATION OF AIR QUALITY MONITORING RESULTS

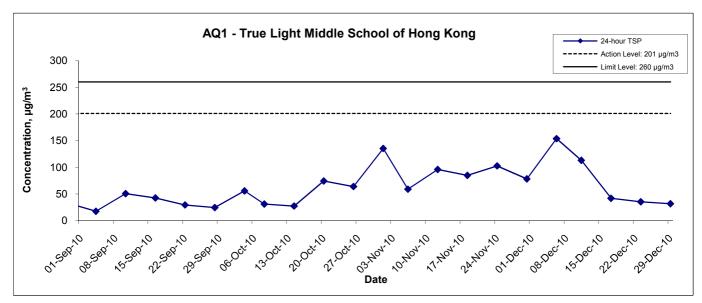
1-hr TSP Concentration Levels

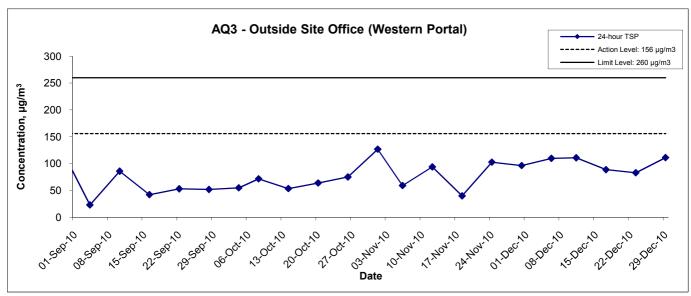




Title	Contract No. DC/2007/10 Design and Construction of Hong Kong West Drainage Tunnel	Scale	N.T.S	Project No.	MA8001	CINOTECH
	Graphical Presentation of 1-hour TSP Monitoring Results	Date	Dec 10	Appendi	x D	CINOIECU

24-hr TSP Concentration Levels

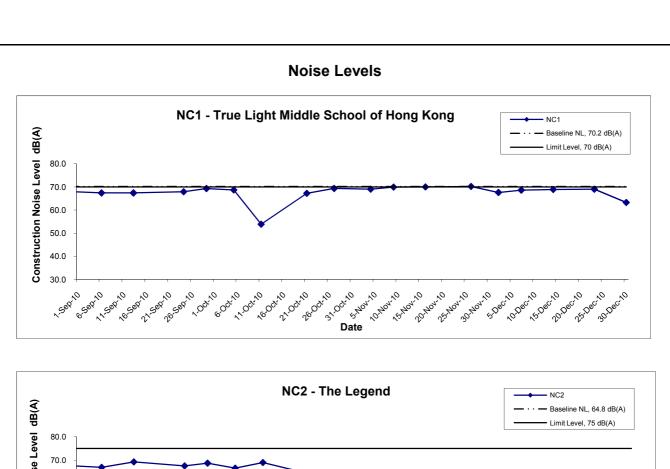


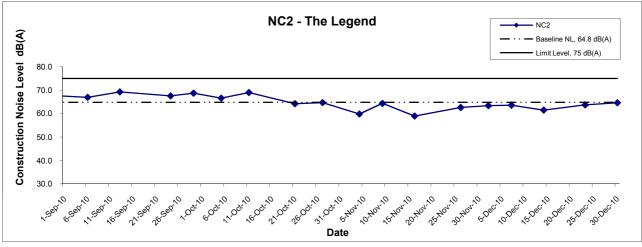


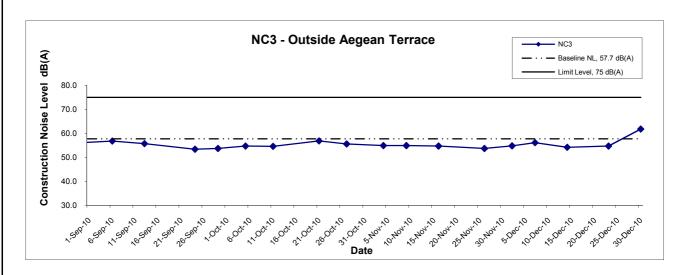
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	Design and Construction of Hong Kong West Drainage Tunnel
	Graphical Presentation of 24-hour TSP Monitoring Results

Scale		Project		
	N.T.S	_	MA8001	CINIO
Date	Dec 10	Append	ix D	

APPENDIX E GRAPHICAL PRESENTATION OF NOISE MONITORING RESULTS





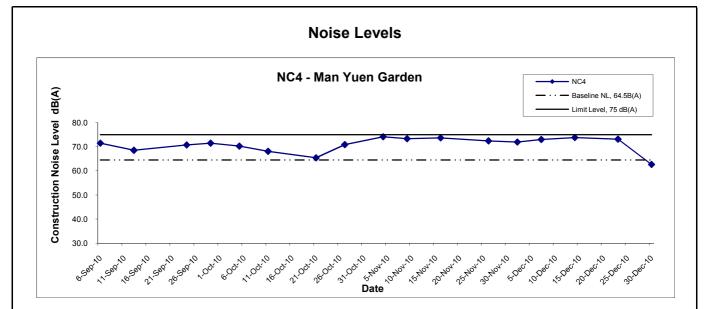


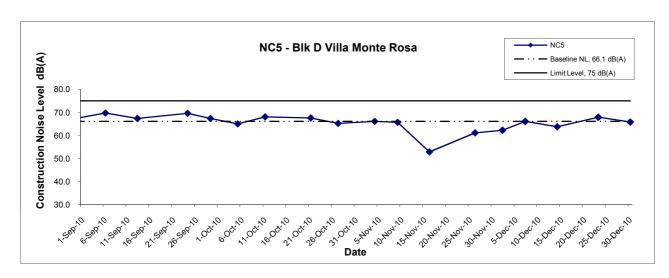
Title Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring
Results

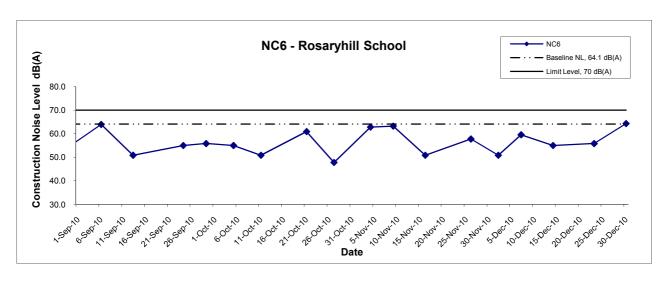
 Scale
 Project No.
 MA8001

 Date
 Dec 10
 Appendix E





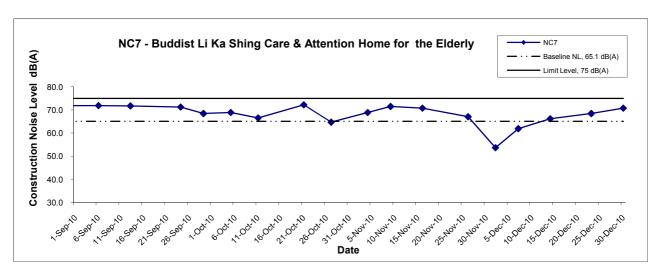


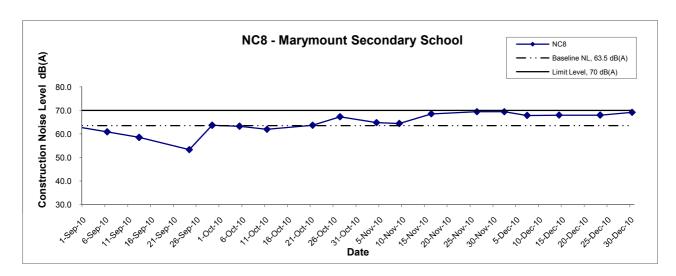


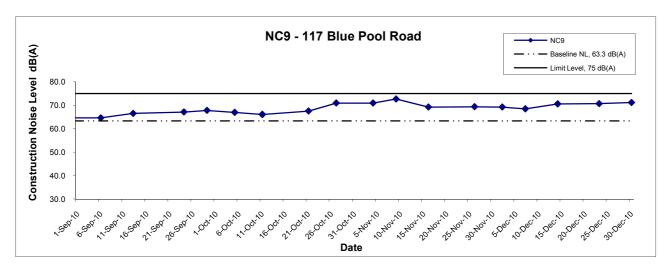
Title Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring Results

Scale
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Project
No. MA8001
Date
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Project
No. MA8001
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Dec 10







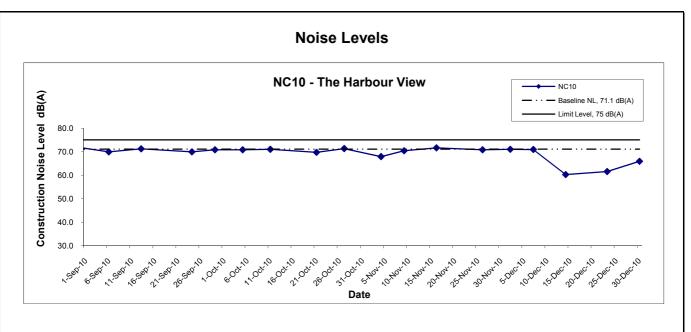


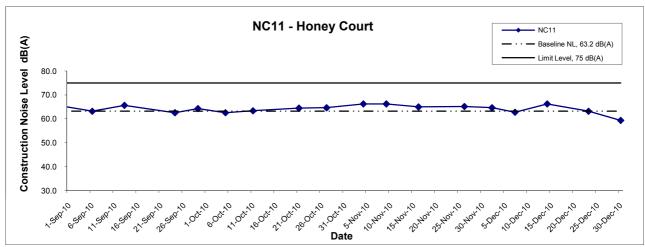
Title Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring
Results

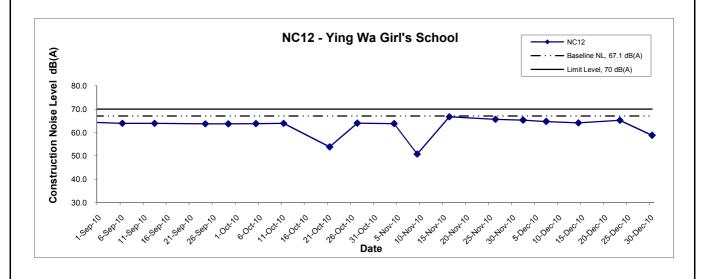
 Scale
 Project No.
 MA8001

 Date
 Dec 10
 Appendix
 E







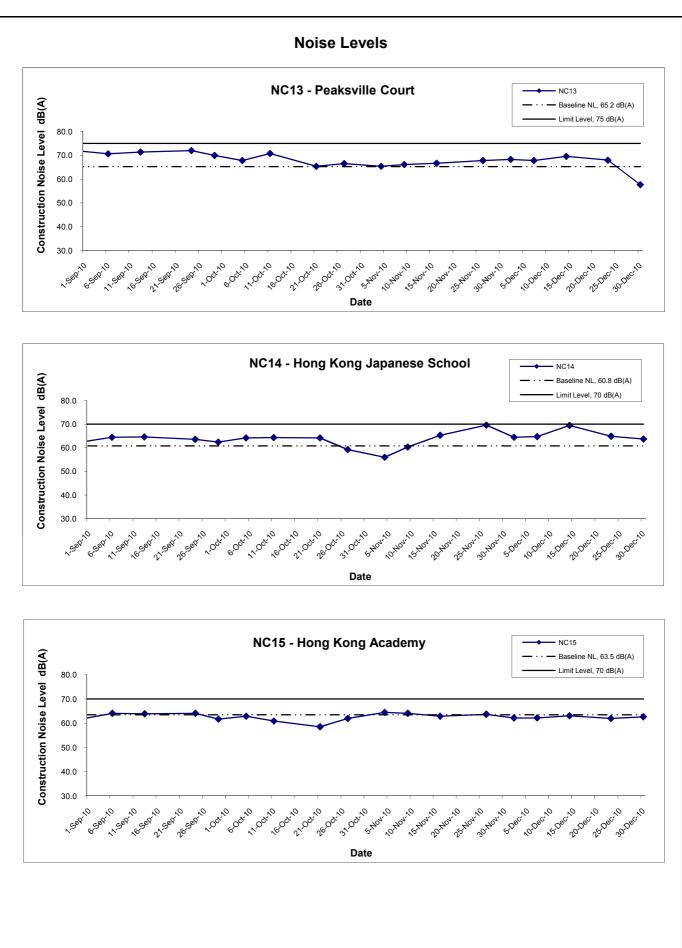


Title Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring
Results

 Scale
 Project No.
 MA8001

 Date
 Dec 10
 Appendix E





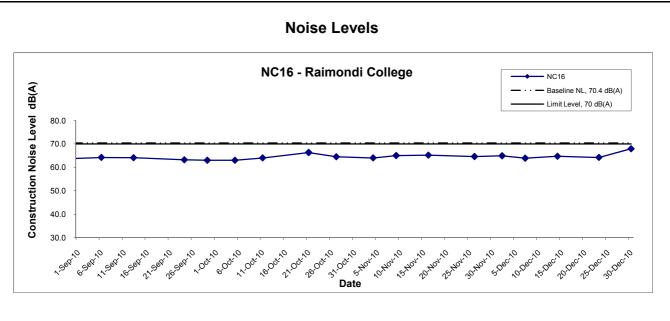
Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring
Results

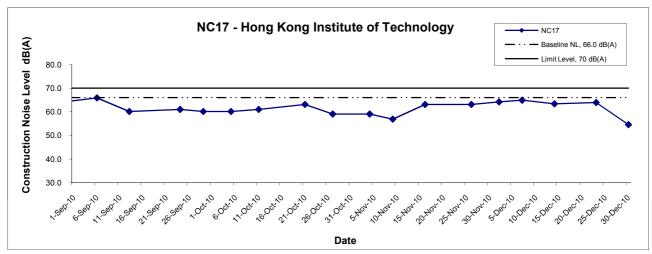
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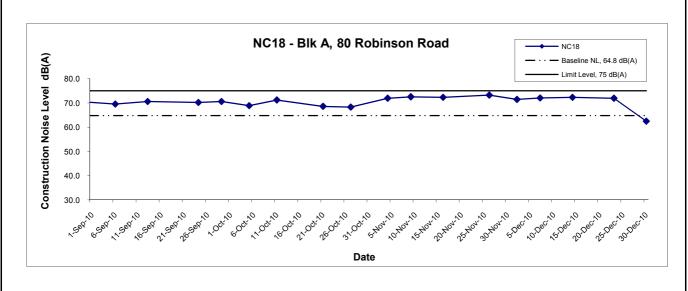
 Scale
 Project No.
 MA8001

 Date
 Dec 10
 Appendix E

CINOTECH







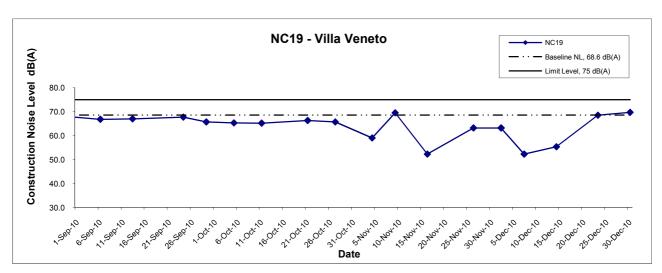
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Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring
Results

 Scale
 Project No.
 MA8001

 Date
 Dec 10
 Appendix E



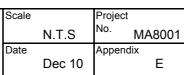
Noise Levels





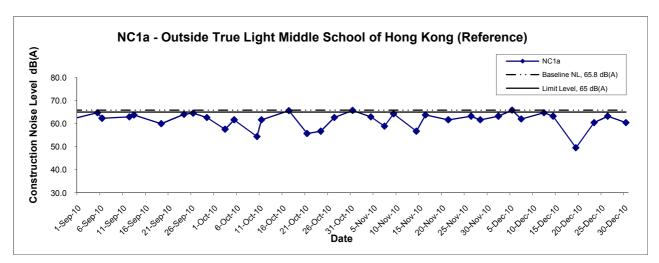
Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring
Results

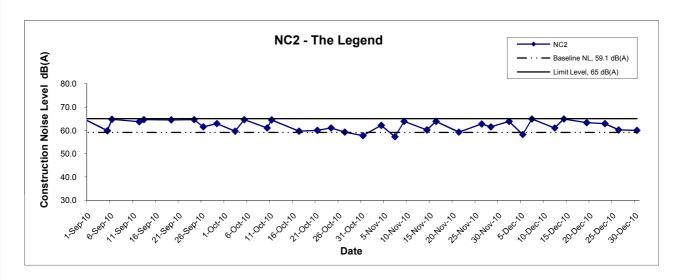
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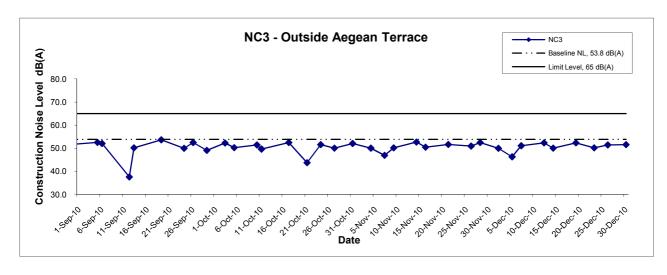




Noise Levels (Restricted Hours - 07:00 - 23:00 holidays & 19:00 - 23:00 on all other days)



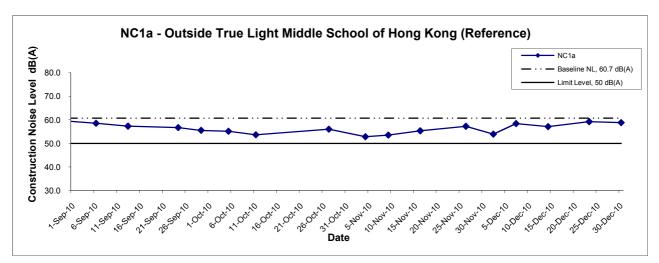


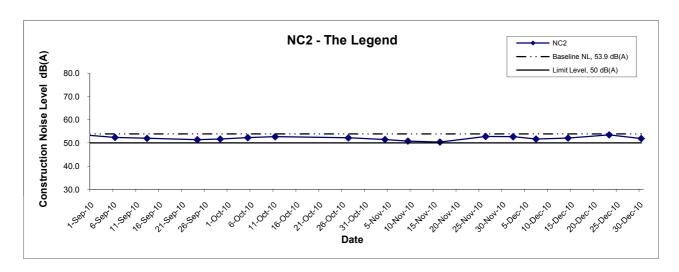


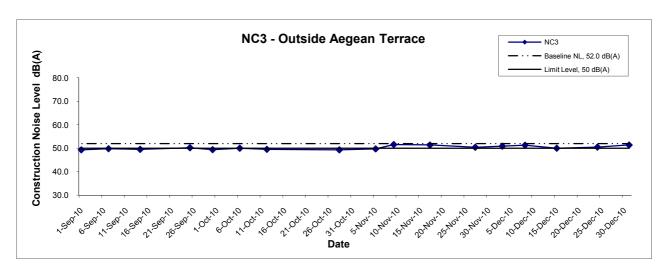
Title Contract No. DC/2007/10
Design and Construction of Hong Kong West Drainage Tunnel
Graphical Presentation of Construction Noise Monitoring
Results

Scale
N.T.S
Project
No. MA8001
Date
Dec 10
Project
No. MA8001
E

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







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

 Scale
 Project No.
 MA8001

 Date
 Dec 10
 Appendix E



APPENDIX F ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

Appendix F - Summary of Environmental Mitigation Implementation Schedule

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

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

N/A Not Applicable at this stage;

* Non-compliance but rectified by the contractor;

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

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

Types of Impacts	Mitigation Measures	Status
	No vehicle exhausts shall be directed towards the ground or downwards to minimize dust nuisance.	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.	^
	• In the event of any spoil or debris from construction works being deposited on adjacent land, or stream, or any silt being washed down to any area, then all such spoil, debris or material and silt shall be immediately removed and the affected land and areas restored to their natural state by the Contractor to the satisfaction of the Engineers.	۸
	In addition, based on the Air Pollution Control (Construction Dust) Regulation, any works involved regulatory and notifiable works, such as stockpiling, loading and unloading of dusty materials, shall take precautions to suppress dust nuisance.	
	• The working area of any excavation or earthmoving operation shall spray with water or a dust suppression chemical immediately before, during and immediately after the operation so as to maintain the entire surface wet;	^
	• Exposed earth shall be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies; and	^
	• Any stockpile of dusty materials (greater than 20m³) shall be either covered entirely by impervious sheeting or placed in an area sheltered on the top and three sides; and sprayed with water or a dust suppression chemical so as to maintain the entire surface wet.	^
	• Other suitable dust control measures as stipulated in Air Pollution Control (Construction Dust). Regulation, where appropriate, should be adopted.	^

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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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.	٨
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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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
	The Cultural Heritage Impact Assessment has identified the following resources which will require mitigation measures during the construction stage; Haw Par Mansion (including boundary wall and gate) A condition survey must be undertaken by a qualified professional prior to the commencement of construction works for the tunnel portal in order to assess the structural integrity of the mansion, wall and gate (with special attention paid to any fragile architectural features). A report containing description of the types of construction, identification of fragile elements, an appraisal of the condition and a photographic record must be prepared. The report must also provide an assessment indicating whether further precautionary measures will be necessary during the construction phase, and if so provide details for sufficient protective measures, including monitoring for vibration control to ensure that no damage to the structure and fabric of the house, wall and gate results from the	٨
Cultural Heritage	Inomtoring for vibration control to ensure that no damage to the structure and fabric of the nouse, want and gate results from the construction works. The report must be submitted to AMO for approval before construction activities commence. Upon approval the appropriate monitoring and precautionary measures shall be put into place. A buffer zone with a minimum width of 3 metres and an obstruction free access point must be maintained between the boundary wall/gate and the temporary works area (during construction works associated for both the tunnel portal and the permanent vehicle access ramp). This is to enable access for routine maintenance works on the wall and to ensure that the wall is not damaged by machinery operation or related construction activities. The temporary works area will be enclosed by standard DSD site hoarding.	٨
	Former Explosive Magazine of Victoria Barracks	
	A condition survey must be undertaken by a qualified professional prior to the commencement of construction works in order to assess the structural integrity of the retaining wall and the extent of damage from cracks and vegetation growth. A report containing a description of the wall's construction materials, identification of fragile and/or endangered elements, an appraisal of the condition and a photographic record of the retaining wall must be prepared. The report must also provide an assessment indicating whether further precautionary measures will be necessary during the construction phase, and if so provide details for sufficient protective measures, such as monitoring for vibration control, to ensure that no damage to the retaining wall results from the construction works. The report must be submitted to AMO for approval before construction activities commence. Upon approval the appropriate monitoring and precautionary measures shall be put into place.	٨
	A buffer zone with a minimum width of 3 metres and an obstruction free access point must be maintained between the retaining wall and the temporary works area (for the duration of the construction phase). The works area will be enclosed by standard DSD site hoarding.	۸

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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.	
	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

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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 October 2010

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	07/10/2010	The last compartment of desilting tank at	Follow-up action was needed
		Intake P5 was observed silty. The Contractor	for the item.
		was reminded to critical review the desilting	
		capacity of the sedimentation facilities	
Air Quality	14/10/2010	Cement de-bagging works at Intake E5B and	Follow-up action was needed
		MA14 were observed without three-side	for the item.
		shelter. The Contractor was reminded to	
		provide such measures to avoid dust	
	21/10/2010	dispersion.	
	21/10/2010	Dust generation was observed during the	Follow-up action was needed
		grouting works at Intake W3. The	for the item.
		Contractor was reminded to provide three-	
		side enclosure with top shelter to avoid dust dispersion.	
D ' 1	07/10/2010		E-11
Reminders	07/10/2010	The Contractor was reminded of the	Follow-up action was needed for the item.
		followings: - Provide mosquito preventing measures for	for the item.
		the stagnant water at the sedimentation tank	
		at Intake PFLR1 and W10.	
	07/10/2010	The Contractor was reminded of the	Follow-up action was needed
	07/10/2010	followings:	for the item.
		- Clear the deposited sand at the catchpit at	Tor the rem.
		Intake HKU1.	
	07/10/2010	The Contractor was reminded of the	Follow-up action was needed
		followings:	for the item.
		- Clear the deposited silt and debris at the	
		drain at Intake P5 and GL1.	
	07/10/2010	The Contractor was reminded of the	Follow-up action was needed
		followings:	for the item.
		- Clear the worn sand bag at the base of	
		water barriers at Intake M3.	
	07/10/2010	The Contractor was reminded of the	Follow-up action was needed
		followings:	for the item.
		- Provide sand bag at the site boundary at	
		Intake BR6.	
	07/10/2010	The Contractor was reminded of the	Follow-up action was needed
		followings:	for the item.
		- To extend the water pipe to the	
	07/10/2010	sedimentation tank at Intake BR5.	
	07/10/2010	The Contractor was reminded of the	Follow-up action was needed for the item.
		followings: - Clear the standing water at the drip tray at	for the item.
		Intake W1.	
	07/10/2010	The Contractor was reminded of the	Follow up action was passed
	07/10/2010	followings:	Follow-up action was needed for the item.
		- Clear the general refuse at the slope area at	for the item.
		Intake W1.	
	07/10/2010	The Contractor was reminded of the	Follow-up action was needed
	07/10/2010	followings:	for the item.
		- Provide sedimentation tank at Intake W1.	
	14/10/2010	The Contractor was reminded of the	Follow-up action was needed
	1.,15,2010	followings:	for the item.
		- Provide drip tray at underneath of air	
		compressor for oil leakage at Intake E5B.	

Parameters	Date	Observations and Recommendations	Follow-up
	14/10/2010	The Contractor was reminded of the followings: - Clear the waste at the water diversion drain at Intake THR2.	Follow-up action was needed for the item.
	14/10/2010	The Contractor was reminded of the followings: - Properly provide mitigation measures at Intake GL1 to prevent mud and sediment from getting to the stream.	Rectification/improvement was observed during the follow-up audit session.
	14/10/2010	The Contractor was reminded of the followings: - Ensure the water discharge from sedimentation tank at Intake W3 comply with WPCO license.	Rectification/improvement was observed during the follow-up audit session.
	21/10/2010	The Contractor was reminded of the followings: - Ensure the site discharge discharging at the discharging point designated in the WPCO license at Intake MA15.	Follow-up action was needed for the item.
	21/10/2010	The Contractor was reminded of the followings: - Properly cover exposed slope at Intake M3.	Follow-up action was needed for the item.
	21/10/2010	The Contractor was reminded of the followings: - Provide sedimentation facilities for treating muddy water at Intake RR1.	Follow-up action was needed for the item.
	21/10/2010	The Contractor was reminded of the followings: - Provide sand bag bund at the site boundary to avoid mud and sediment from getting to the public road the Intake GL1.	Follow-up action was needed for the item.
	21/10/2010	The Contractor was reminded of the followings: - To divert the accumulated silty water at near the stream to the sedimentation tank at Intake HR1.	Follow-up action was needed for the item.
	28/10/2010	The Contractor was reminded of the followings: - Provide noise absorption material at the base of water pump to minimize the noise during operation at Eastern Portal.	Rectification/improvement was observed during the follow-up audit session.
	28/10/2010	The Contractor was reminded of the followings: - To seal the leak at the base of hoarding to avoid the muddy water from discharging to the public road at Intake E5A.	Rectification/improvement was observed during the follow-up audit session.
	28/10/2010	The Contractor was reminded of the followings: - Provide drip tray for the oil drum to avoid oil spillage at Western Port.	Rectification/improvement was observed during the follow-up audit session.

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

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	18/11/2010	Site discharge was observed directly	Follow-up action was needed
2		pumping to the public water channel at	for the item.
		Intake BR4. The Contractor was reminded to	
		provide sedimentation facilities as soon as	
		possible.	
Reminders	04/11/2010	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- Provide sand bags at the site boundary at	follow-up audit session.
		Intake GL1.	
	04/11/2010	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- To display environmental permit on site at	follow-up audit session.
	0.1/1.1/2.01.0	Intake HR1, W8 and PFLR1.	7 10 10
	04/11/2010	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- Properly cover the exposed slope at Intake HR1.	follow-up audit session.
	04/11/2010	The Contractor was reminded of the	Follow-up action was needed
		followings:	for the item.
		- Clear the worn sand bag at near the	
	0.4/1.1/2010	sedimentation tank at Intake SM1.	D .: ("
	04/11/2010	The Contractor was reminded of the	Rectification/improvement
		followings: - Clear the deposited sand at the platform at	was observed during the follow-up audit session.
		Intake HKU1.	Tollow-up audit session.
	04/11/2010	The Contractor was reminded of the	Rectification/improvement
	04/11/2010	followings:	was observed during the
		- Clear the mud and sediment at the internal	follow-up audit session.
		drain at Intake W10.	1
	04/11/2010	The Contractor was reminded of the	Follow-up action was needed
		followings:	for the item.
		- Ensure the sedimentation tank is	
		functioning properly at all times at Intake	
		W10.	
	11/11/2010	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- Clear the chemical oil at the drip tray as	follow-up audit session.
	11/11/2010	chemical waste at Intake W3.	Follow ve estimate 1
	11/11/2010	The Contractor was reminded of the followings:	Follow-up action was needed for the item.
		- Ensure the water discharge from the	for the item.
		sedimentation tank comply with WPCO	
		licenses at Intake W3.	
	11/11/2010		Rectification/improvement
	11,11,2010	followings:	was observed during the
		- Clear the cement bags at Intake E5B.	follow-up audit session.
	11/11/2010	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- To avoid muddy water from getting to	follow-up audit session.
		public road at Intake E5A.	
	18/11/2010	The Contractor was reminded of the	Follow-up action was needed
		followings:	for the item.
		- To replace the worn sand bag for directing	
		the silty discharge for treatment at Intake	
		E5B.	

Parameters	Date	Observations and Recommendations	Follow-up			
	18/11/2010	The Contractor was reminded of the	Follow-up action was needed			
		followings:	for the item.			
		- Clear the U-Channel at Intake GL1, TP4 and SM1.				
	18/11/2010	The Contractor was reminded of the	E-11			
	18/11/2010	followings:	Follow-up action was needed for the item.			
		- Provide sand bag bund for the site	for the item.			
		boundary at Intake E7 and RR1.				
	18/11/2010	The Contractor was reminded of the	Follow-up action was needed			
	10/11/2010	followings:	for the item.			
		- Ensure the site discharge from	101 010 100111			
		sedimentation tank at Intake W3 comply				
		with WPCO licenses.				
	18/11/2010	The Contractor was reminded of the	Follow-up action was needed			
		followings:	for the item.			
		- Properly clear the construction materials				
		and wastes at the existing water channel at				
		Intake W1.				
	18/11/2010	The Contractor was reminded of the	Follow-up action was needed			
		followings: - Pumping out the standing water at the	for the item.			
		unused sedimentation tank at Intake SM1.				
	18/11/2010	The Contractor was reminded of the	Follow-up action was needed			
	10/11/2010	followings:	for the item.			
		- To review the sedimentation system at	101 010 100111			
		Intake W10 and MA17.				
	18/11/2010	The Contractor was reminded of the	Follow-up action was needed			
		followings:	for the item.			
		- To erect movable noise barriers for the				
		piling works at Intake RR1.				
	26/11/2010	The Contractor was reminded of the	Follow-up action was needed			
	followings: for the item.					
		- Ensure the sedimentation system is				
		functioning properly at Intake BR4 and				
		Western Portals.				

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

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	02/12/2010	No sedimentation facilities were observed at	Follow-up action was needed
		Intake MA17. The Contractor was reminded	for the item.
		to provide such facilities for treating the muddy water.	
	02/12/2010	Directly discharge of wastewater to manhole	Rectification/improvement
	02,12,2010	was observed at Intake W5. The Contractor	was observed during the
		was reminded to rectify the deficiency	follow-up audit session.
		immediately.	_
	10/12/2010	To ensure the capacity of sedimentation	Follow-up action was needed
		system is enough for settling the silt before	for the item.
	02/12/2010	discharge at Intake MA17.	
Noise	02/12/2010	Noise was noticed from the breaking works	Follow-up action was needed
		at Intake E7. The Contractor was reminded to improve existing noise mitigation	for the item.
		measures to minimize the noise impact.	
Reminders	02/12/2010	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- Clear the chemical oil at the drip tray at	follow-up audit session.
		Intake P5.	
	02/12/2010	The Contractor was reminded of the	Follow-up action was needed
		followings: - Provide sand bags around the gully to	for the item.
		avoid any site discharge from discharging	
		out directly at Intake TP789.	
	02/12/2010	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- To seal the leakage of the water recycling	follow-up audit session.
	02/12/2010	tank at Intake TP4.	
	02/12/2010	The Contractor was reminded of the followings:	Rectification/improvement was observed during the
		- Clear the U-Channel at Intake HKU1.	follow-up audit session.
	02/12/2010	The Contractor was reminded of the	Follow-up action was needed
	02/12/2010	followings:	for the item.
		- Ensure the site discharge from	
		sedimentation tank discharging at the	
		appropriate outlet at Intake W10.	
	02/12/2010	The Contractor was reminded of the	II *
		followings: - To review the sedimentation system at	for the item.
		Intake TP5.	
	02/12/2010	The Contractor was reminded of the	Follow-up action was needed
		followings:	for the item.
		- Clear the empty oil containers as chemical	
		wastes properly.	
	02/12/2010	The Contractor was reminded of the	Rectification/improvement
		followings: - Provide sand bags at the site boundary at	was observed during the follow-up audit session.
		Intake E7.	Tonow-up audit session.
	10/12/2010	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- Clear the chemical oil at the drip tray at	follow-up audit session.
		Intake MBD2.	
	10/12/2010	The Contractor was reminded of the	Rectification/improvement
		followings:	was observed during the
		- Clean the soil in the sediment tank at	follow-up audit session.
		Intake DG1.	

Parameters	Date	Observations and Recommendations	Follow-up
	10/12/2010	The Contractor was reminded of the followings: - Clean the soil in the sediment tank at Intake W10.	Follow-up action was needed for the item.
	10/12/2010	The Contractor was reminded of the followings: - Clean the oil stain near the drip tray at intake RR1.	Rectification/improvement was observed during the follow-up audit session.
	16/12/2010	The Contractor was reminded of the followings: - To clear the chemical oil at the drip tray at Intake MA15.	Rectification/improvement was observed during the follow-up audit session.
	16/12/2010	The Contractor was reminded of the followings: - Properly provide maintenance for the excavators at Intake MA15 and THR2 to avoid dark smoke emission.	Rectification/improvement was observed during the follow-up audit session.
	16/12/2010	The Contractor was reminded of the followings: - To review the capacity of the sedimentation facilities at Intake MA17 and W10.	Rectification/improvement was observed during the follow-up audit session.
	16/12/2010	The Contractor was reminded of the followings: - Provide sand bag bund to protect the gullies at Intake M3.	Rectification/improvement was observed during the follow-up audit session.
	16/12/2010	The Contractor was reminded of the followings: - To display the environmental permit at Intake B2.	Follow-up action was needed for the item.
	16/12/2010	The Contractor was reminded of the followings: - Clear the stagnant water at the drip tray at Intake W1.	Follow-up action was needed for the item.
	23/12/2010	The Contractor was reminded of the followings: - Properly clear the sedimentation tanks to ensure the site discharge comply with WPCO license at Intake W10 and SMH17.	Follow-up action was needed for the item.
	23/12/2010	The Contractor was reminded of the followings: - Clear the stagnant water at the pit area at Intake P5.	Follow-up action was needed for the item.
	23/12/2010	The Contractor was reminded of the followings: - Clear the sediment at the public road at Intake W8.	Follow-up action was needed for the item.
	23/12/2010	The Contractor was reminded of the followings: - Clear the general refuse at Intake MA14 and TP5.	Follow-up action was needed for the item.
	23/12/2010	The Contractor was reminded of the followings: - Clear the used cement bags at Intake MA17.	Follow-up action was needed for the item.

Parameters	Date	Observations and Recommendations	Follow-up
	23/12/2010	The Contractor was reminded of the followings: - Provide sand bags to protect the gullies at Intake M3.	Follow-up action was needed for the item.
	23/12/2010	The Contractor was reminded of the followings: - Provide appropriate desilting facilities for treating muddy water at Intake M3.	Follow-up action was needed for the item.
	30/12/2010	The Contractor was reminded of the followings: - Properly clear the sedimentation tank and internal drain at Intake E5A.	Rectification/improvement was observed during the follow-up audit session.

APPENDIX H
SUMMARY STATUS OF
ENVIRONMENTAL LICENCES AND
PERMITS

Appendix H - Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Details	Status
	From	То	Details	
Environmental Permi	t (EP)		C	
			Construction of a 6.25m-7.25m in diameter	
FEP-01/272/2007/B	25/6/09	N/A	and about 11 km long underground main	Valid
			drainage tunnel, 2 portals and a series of	
			connecting adits and drop shafts.	
Effluent Discharge Lie		20/06/12		
EP860/W10/XY0175	23/06/08	30/06/13	Industrial discharge (Area of Mount Butler	Valid
	22/06/00	20/06/42	Office)	
EP860/W10/XY0177	23/06/08	30/06/13	Industrial discharge (Eastern Portal Site)	Valid
EP820/W9/XT086	22/07/08	31/07/13	Industrial discharge (Western Portal Site)	Valid
WT00005864-2010	20/01/10	31/01/15	Industrial discharge (Western Portal Site)	Valid
EP860/W10/XY0183	19/11/08	30/11/13	Industrial discharge (Intake W0, Stubbs Road,	Valid
El 800/ W 10/X 10183			Wan Chai, HK)	vanu
WT00003372-2009	-	30/4/14	Industrial discharge (Intake SM1)	Valid
WT00003737-2009	-	31/5/14	Industrial discharge (Intake MB16)	Valid
WT00004126-2009	-	31/5/14	Industrial discharge (Intake HKU1)	Valid
WT00003738-2009	=	31/5/14	Industrial discharge (Intake THR2)	Valid
WT00004270-2009	-	31/7/14	Industrial discharge (Intake PFLR1)	Valid
WT00004806-2009	-	30/09/14	Industrial discharge (Intake E7)	Valid
WT00004808-2009	-	30/09/14	Industrial discharge (Intake MBD2)	Valid
WT00004885-2009	-	30/09/14	Industrial discharge (Intake RR1)	Valid
WT00005135-2009	-	31/10/14	Industrial discharge (Intake W10)	Valid
WT00005374-2009	-	30/11/14	Industrial discharge (Intake P5)	Valid
WT00005376-2009	-	30/11/14	Industrial discharge (Intake TP4)	Valid
WT00005357-2009	-	30/11/14	Industrial discharge (Intake W5)	Valid
WT00005588-2009	-	31/12/14	Industrial discharge (Intake TP5)	Valid
WT00005643-2009	-	31/12/14	Industrial discharge (Intake E5A)	Valid
WT00005754-2010	-	31/01/15	Industrial discharge (Intake W8)	Valid
WT00005954-2010	-	28/02/15	Industrial discharge (Intake TP789)	Valid
WT00005915-2010	-	31/01/15	Industrial discharge (Intake E5B)	Valid
WT00006102-2010	-	28/02/15	Industrial discharge (Intake M3)	Valid
WT00006415-2010	-	30/04/15	Industrial discharge (Intake MA15)	Valid
WT00006418-2010	-	30/06/15	Industrial discharge (Intake MA14)	Valid
WT00006420-2010	-	30/04/15	Industrial discharge (Intake MA17)	Valid
WT00006428-2010	-	30/04/15	Industrial discharge (Intake BR6)	Valid
WT00006609-2010	-	31/05/15	Industrial discharge (Intake HR1)	Valid

Permit No.	Valid Period		- Details	Status	
1 et mit 140.	From To		Details	Status	
WT00006559-2010	-	30/04/15	Industrial discharge (Intake CR1)	Valid	
WT00006865-2010	-	30/06/15	Industrial discharge (Intake BR5)	Valid	
WT00006929-2010	-	30/06/15	Industrial discharge (Intake W1)	Valid	
WT00007039-2010	-	31/07/15	Industrial discharge (Intake DG1)	Valid	
WT00007042-2010	-	31/07/15	Industrial discharge (Intake W3)	Valid	
WT00007043-2010	-	31/07/15	Industrial discharge (Intake GL1)	Valid	
WT00007130-2010	-	31/07/15	Industrial discharge (Intake BR4)	Valid	
WT00007139-2010	-	31/07/15	Industrial discharge (Intake BR6) – SNH17	Valid	
WT00007319-2010	-	31/08/15	Industrial discharge (Intake B2)	Valid	
Registration of Chem	ical Waste Pi	roducer	<u> </u>		
5213-148-D2393-02		N/A	Chemical waste types:	V-1: J	
			Spent oil	Valid	
5213-172-D2393-01		N/A	Chemical waste types:	X 7 1 1 1	
			Spent oil	Valid	
Construction Noise P	ermit (CNP)	I.			
			Construction Noise Permit for the use of		
GW-RS0512-10	22/06/10	21/12/10	powered mechanical equipment for carrying		
			out construction work at Hong Kong West	Valid	
			Drainage Tunnel (Eastern Portal) (DSD	vand	
GW-RS0734-10	25/08/10	24/02/11	Contract No. DC/2007/10), Tai Hang Road,		
			Causeway Bay, Hong Kong.		
			Construction Noise Permit for the use of		
GW-RS0774-10	14/09/10	13/10/10	powered mechanical equipment for carrying		
			out construction work and performing		
GW-RS0865-10	14/10/10	13/12/10	prescribed construction work at Hong Kong	Valid	
			West Drainage Tunnel (Western Portal),		
			Cyberport Road, Cyberport, Hong Kong		
GW-RS1054-10	14/12/10	13/02/11	(DSD Contract No. DC/2007/10).		
			Construction Noise Permit for the use of		
GW-RS0522-10	24/05/10	23/11/10			
			powered mechanical equipment for carrying	V-1: J	
			out construction work at a construction site of	Valid	
GW-RS0733-10	24/06/10	23/12/10	"Hong Kong West Drainage Tunnel" near		
			Stubbs Road Garden, Wan Chai, Hong Kong.		
			Construction Noise Permit for the use of		
	9-10 22/08/10 21/02/11		powered mechanical equipment for carrying		
GW-RS0699-10			out construction work at Smithfield Road	Valid	
			outside Mei Wah Mansion, Kennedy Town,		
			Hong Kong.		

Permit No.	Valid	Period	- Details	Status
reriiit No.	From	То	Details	Status
			Construction Noise Permit for the use of	
			powered mechanical equipment for carrying	
GW-RS0710-10	19/08/10	18/02/11	out construction work at Section of Pokfulam	Valid
			Road (near Football Field, Pokfulam Road	
			Playground), Hong Kong.	
GW-RS0441-10	01/06/10	30/11/10	Construction Noise Permit for the use of	
GW RSOTTI TO	01/00/10	30/11/10	powered mechanical equipment for carrying	Valid
GW-RS0995-10	30/11/10	30/05/11	out construction work at outside Hongkong	v and
GW-K50775-10	30/11/10	30/03/11	Electric Centre, Kennedy Road, Hong Kong	
			Construction Noise Permit for the use of	
GW-RS0468-10	10/06/10	09/12/10	powered mechanical equipment for carrying	
			out construction work and performing	Valid
			prescribed construction work at Junction of	v and
GW-RS1071-10	09/12/10 08/06/11		Magazine Gap Road and May Road,	
			Mid-levels, Hong Kong.	

APPENDIX I WASTE GENERATED QUANTITY

Monthly Waste Flow Table

		Actual	Actual Quantities of Inert C&D Materials Generated Monthly					Actual Quantities of C&D Wastes Generated Monthly			
Quarter ending	Total Quantity Generated	Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see notes 2)	Chemical Waste	Others, e.g. general refuse
	(in m ³)	(in m ³)	(in m ³)	(in m ³)	(in m ³)	(in m ³)	(in Kg)	(in Kg)	(in Kg)	(in Kg)	(in m ³)
Jan 2010	39537		15	38356	1166		6550	220		650	118
Feb 2010	30693		62	29570	1061		10730	180		3222	78
Mar 2010	40031		53	39263	715		13940	300		3726	112
Apr 2010	43025		86	42133	806		12810	350		1685	84
May 2010	42039		38	40859	1142		12290	315		2287	78
Jun 2010	44943		10	42437	2496		14700	350		2531	95
Sub-Total	240268		264	232618	7386		71020	1715		14101	565
July 2010	50156		19	46715	3422		19330	350		8574	78
Aug 2010	38877		0	35282	3595		15190	315		1901	84
Sep 2010	41530		0	38228	3302		36870	560		0	90
Oct 2010	35586		0	32255	3331		15230	350		6749	95
Nov 2010	39627		0	37318	2309		6740	350		0	90
Dec 2010	32972		0	31110	1862		7960	385		1210	101
Total	479016		283	453526	25207		172340	4025		32535	1103

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 December 2010 are upto 31 December 2010.
- (4) Assuming the conversion factor from m³ to ton for rock is 2.5.
- (5) The materials reused in other Project shall not be treated as waste under the Waste Disposal Ordinance (Cap 354).
- (6) The figures are included for the sake of completeness of record.

APPENDIX J SUMMARY OF EXCEEDANCES

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

Exceedance Report

Eastern Portal

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

(B) Exceedance Report for Air Quality (24 hours TSP)

(NIL in the reporting quarter)

(C) Exceedance Report for Construction Noise

(Two Action Levels exceedances were recorded due to the complaint received on 18th October and 24th December 2010.)

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

(Two Action levels exceedances were recorded due to the complaints received on 6^{th} and 7^{th} November 2010.)

Intakes

Intake DG1

(G) Exceedance Report for Construction Noise

(One Action levels exceedance was recorded due to the complaints received on 7th December 2010.)

Intake E5A

(H) Exceedance Report for Construction Noise

(NIL in the reporting month)

Intake E7

(I) Exceedance Report for Construction Noise

(NIL in the reporting month)

Intake MA14

(J) Exceedance Report for Construction Noise

(NIL in the reporting month)

Intake PFLR1

(K) Exceedance Report for Construction Noise

(NIL in the reporting month)

Intake RR1

(L) Exceedance Report for Construction Noise

(One Action Level exceedances were recorded due to the complaint received on 11th October 2010.)

Intake THR2

(M) Exceedance Report for Construction Noise

(NIL in the reporting month)

Intake W0

(N) Exceedance Report for Construction Noise

(NIL in the reporting month)

Intake W5

(O) Exceedance Report for Construction Noise (One Action levels exceedance was recorded due to the complaints received on 14th December 2010.)

Intake W8

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

Intake P5

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

Intake BR6

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

Intake TP789/TP4

(S) Exceedance Report for Construction Noise (Two Action Level exceedances were recorded due to the complaint received on 5th and 9th November 2010.)

Intake TP5

(T) Exceedance Report for Construction Noise (Four Action Level exceedances were recorded due to the complaint received on 10th, 15th, 17th November and 22nd December 2010.)

APPENDIX K COMPLAINT LOGS

APPENDIX K – COMPLAINT LOG

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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				during different construction phases.	
COM-2010-04-094	Western Portal	9 April 2010	The public complaint was received by EPD hotline on 9 th April 2010 regarding construction dust nuisance from the Hong Kong West Drainage Tunnel construction site at Cyberport (i.e. Western Portal Site)	Based on the information collected, the air quality levels measured at AQ2 and AQ3 during the construction works were below the air quality criteria. Also, the Contractor has implemented appropriate dust mitigation measures on site to reduce dust impact to the residents arising from the construction works. Although the air quality levels measured at AQ2 and 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.	Closed
COM-2010-04-097	Intake TP789/TP4	22 April 2010	The complaint was received from resident of Tregunter Tower on 22 nd April 2010 about the noisy activities being carried out at Intake	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	Closed

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			TP789/TP4 in the morning.	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 will be conducted before 9:00am. In addition, enclosures consist of	
				noise absorption blankets have been applied for enclosing Intakes construction areas to minimize the noise nuisance to the nearest residents.	
COM-2010-04-100	Western Portal	30 April 2010	The public complaint was received from the resident of Bel-Air on 30 th April 2010 regarding the dust nuisance generated during loading / unloading operation from two barges at pier of Cyberport. Dark smoke was also emitted from the two barges.	Based on the information collected, the air quality levels measured at AQ2 and AQ3 during the construction works were below the air quality criteria. The Contractor has taken initiative to minimize dust nuisance to the nearby residents by implementation of additional mitigation measures as below: To plan the installation of 3-sided curtain-like enclosure at the conveyor discharge point to the barge. Mechanical cover closed even for empty trucks leaving the Site. Written advice to subcontractor on the subject of dust suppression and speeding of vehicles. Toolbox training to drivers on the new measures.	Closed

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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.	Based on the information collected, the air quality levels measured at AQ2 and AQ3 during the construction works were below the air quality criteria. Although the air quality levels measured at AQ2 and AQ3 were below the air quality criteria, we advised the Contractor to maintain the existing air quality mitigation	
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.	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 Control (Construction Dust) Regulation, where appropriate, should be adopted.	Closed
				Nevertheless, the Contractor is also committed to take sufficient dust mitigation measures as recommended in the approved EIA report including installation of 3-sided curtain-like enclosure at the conveyor discharge point to the barge to minimize the dust nuisance on the nearby residents.	
COM-2010-06-113	Intake PFLR1	2 June 2010	The complaint was received by DSD on 2 June 2010 regarding siren sound was generated from the site throughout the day which caused nuisance.	The noise source was generated from the alert system of the backhoe during operation. The backhoe was removed off site on 3 June 2010.	Closed

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	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	Based on the information collected, the air quality levels measured at AQ2 and AQ3 during the construction works were below the Action Level (321µg/m3 for 1 hour TSP and 156µg/m3 for 24 hour TSP). Also, the Contractor has implemented appropriate dust mitigation measures, such as providing water sprays on exposed surface, covering dusty materials and placing dust generation works in an area sheltered on the top and three sides etc on site to reduce dust impact to the residents arising from the construction works.	Closed
COM-2010-07-121	Western Portal	15 July 2010	Cyberport Management Office lodged a complaint in writing regarding the sands and mud left by the dump trucks on Cyberport road	DNJV has delivered the reply letter to Cyberport Management Office on 26 July 2010 stating the following:- The stain is not mud or debris. It is 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	Closed

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				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.	Based on the information collected, the noise levels measured at NC1/NC1a and NC2 during the construction works were well below the construction noise limit or	
COM-2010-07-123 (2)		2 August 2010	The complaint was received by DSD concerning the noise generated from construction site at 19:00.	baseline level. The Contractor is also committed to implement sufficient noise mitigation	Closed
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.	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	Based on the information gathered in the investigation, the noise levels at Tregunter Tower was within the construction noise limit of 75dB(A). The Contractor has taken initiative to minimize noise nuisance to the nearby residents by implementation of mitigation measures continuously as below:	Closed
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	 Properly maintained and operated the construction plant (well-greased, damage and worn parts promptly replaced) To install noise absorption blankets at the appropriate area to mitigate noise 	
COM-2010-08-129		12 August 2010	The complaint was raised by the resident of Tregunter Path for the noisy works which was		

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			carried out after 18:00hrs at Intake TP4	period at Tregunter Path starting from 13th August 2010 as below:	
COM-2010-08-129		12 August 2010	The complaint was received from Protech Property Management Limited (the building manager of Tregunter Tower, 14 Tregunter Path, Mid-Levels, Hong Kong) regarding the noisy construction works at Tregunter Path	Monday – Friday: 08:00hrs to 18:00hrs Saturday: 08:30hrs to 18:00hrs Sunday and Public Holiday: No Works	
COM-2010-08-129 (2)		13 August 2010	The complaint was received by RSS concerning the noisy work from the construction site on Saturday		
COM-2010-10-151	Eastern Portal	15 October 2010	A complaint was received from the resident of The Legend through the supervising officer on 15th October 2010 about the construction dust nuisance from Eastern Portal Site Area.	Based on the information gathered in the investigation, no exceedance of air quality level was recorded at AQ1 since the commencement of the project works for Eastern Portal Site. The potential source of air quality impact arising from the removal of tunneling spoils from the tunnel portals as well as the vehicular emissions is minimized as all TBM excavation works have been completed since 5 October 2010.	Closed
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	Based on the information gathered in the investigation, the noise levels measured at The Legend (NC2) and outside True Light Middle School of Hong Kong (NC1) were well below the limit level.	Closed

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			from Eastern Portal Site Area. According to the complainant, the noise seems to be generated by a pump.	The Contractor agreed to terminate the operation of pump during the evening (1900 – 2300) and night (2300 – 0700) time since end of October 2010 and committed to implementing sufficient noise mitigation measures as recommended in the approved EIA report to minimize the nuisance caused to the nearby residents.	
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.	Based on the information gathered in the investigation, the noise levels measured at Peaksville Court (NC13) and Ying Wa Girl's School (NC12) were below the baseline/limit level. In addition, water runoff was observed leaked out to the public road from the site area according to the regular site inspection. The Contractor will seal the bottom of barriers with concrete or provided with sandbag as early as possible.	Closed
COM-2010-11-160 COM-2010-11-160(2)	Intake TP789 Intake TP789	5 November 2010 9 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. Some residents complained the low frequency noise after the addition of sound proof sheets on the power pack at Intake 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 mitigation measures for the noise generation activities.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2010-11-163 COM-2010-11-163(2)	Western Portal Western Portal	6 November 2010 7 November 2010	A complaint was received from Ms Cheung regarding noise nuisance caused by spoils dropping directly from conveyor belt into barge (rock hitting sound) at Western Portal. A complaint was received from Ms Cheung regarding noise nuisance caused by spoils dropping from conveyor belt into storage basin (rock hitting sound). Ms Cheung also complained the noise of ventilation fans at	Based on the information gathered in the investigation, the noise levels measured at NC3 were below the limit level.	Closed
COM-2010-11-164 COM-2010-11-165	Intake TP5 Intake TP5	10 November 2010 15 and 17 November 2010	the Western Portal area. 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	Base on the information collected, the adhoc noise monitoring results measured at near Valverde was met the acceptable noise levels. Drill and blast is not considered with respect to noise annoyance, as the duration of blasting is very short and infrequent. The Contractor volunteered to cancel late blasts and scheduling all blasts before 7pm as far as possible until the nearby adit blasting works completed by mid of December 2010 tentatively.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			not to carry out blasting works at nights.		
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 Road.	Based on the information gathered in the Investigation, the noise levels measured at NC4 and NC6 in November and December 2010 were below the construction noise limit level or baseline levels. The Contractor has taken initiative to erect noise absorption blankets at the site boundary to minimize noise nuisance to the nearby residents.	Closed
				The Contractor was reminded to review the effectiveness of the implemented noise mitigation measures from time to time during different construction phases.	
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.	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 Ms Lo 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	Closed

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				pipe piling 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.	DNJV Public Relation Manager had already explained to Kerry about the progress and	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.	investigation, the noise levels measured at	Closed