Civil Engineering and Development Department

Agreement No. CE 59/2015 (EP)
Environmental Team for
Tseung Kwan O – Lam Tin Tunnel
Design and Construction

Quarterly Environmental Monitoring and Audit Report – November 2017 – January 2018

(version 2.0)

Approved By

(Dr. Priscilla Choy,

Environmental Team Leader)

REMARKS:

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

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EXECUTIVE SUMMARY

Introduction

- 1. This is the 5th Quarterly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the "Agreement No. CE 59/2015 (EP) Environmental Team for Tseung Kwan O Lam Tin Tunnel Design and Construction" (hereinafter called "the Project"). This summary report presents the EM&A works performed in the period from November 2017 to January 2018.
- 2. During the reporting quarter, the following works contracts were undertaken within the site:
 - Contract No. NE/2015/01 Tseung Kwan O Lam Tin Tunnel Main Tunnel and Associated Works; and
 - Contract No. NE/2015/02 Tseung Kwan O Lam Tin Tunnel Road P2 and Associated Works.
 - Contract No. NE/2015/03 Tseung Kwan O Lam Tin Tunnel Northern Footbridge.

Environmental Monitoring Works

- 3. Environmental monitoring for the Project was performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Site Inspections/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. Summary of the non-compliance in the reporting quarter for the Project is tabulated in **Table** I. Details of the environmental monitoring results is presented in **Section 3**.

Table I Non-compliance (Exceedance) Record for the Project in the Reporting Quarter

Parameter	No. of Ex	ceedance	No. of Exceedance due to Construction Activities of this Project		Action Taken	
	Action Level	Limit Level	Action Level	Limit Level		
November 2017						
Air Quality	0	0	0	0	N/A	
Noise	9	0	9	0	Refer to Appendix L	
Groundwater Quality	0	0	0	0	N/A (Refer to Section 3.10)	
Marine Water Quality	0	0	0	0	N/A	
Groundwater Level Monitoring (Piezometer Monitoring)	N/A	N/A	N/A	N/A	N/A	
Ecological	0	0	0	0	N/A	
Cultural Heritage	0	0	0	0	N/A	
Landfill Gas	0	0	0	0	N/A	
December 2017						
Air Quality	0	0	0	0	N/A	
Noise	9	0	9	0	Refer to Appendix L	
Groundwater Quality	0	2	0	0	N/A (Refer to Section 3.11)	
Marine Water Quality	0	0	0	0	N/A	

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Parameter	No. of Exceedance		No. of Exceedance due to Construction Activities of this Project		Action Taken	
	Action Level	Limit Level	Action Level	Limit Level		
Groundwater Level Monitoring (Piezometer Monitoring)	N/A	N/A	N/A	N/A	N/A	
Ecological	N/A	N/A	N/A	N/A	N/A	
Cultural Heritage	0	0	0	0	N/A	
Landfill Gas	0	0	0	0	N/A	
January 2018						
Air Quality	0	0	0	0	N/A	
Noise	8	5	8	4	Refer to Appendix L	
Groundwater Quality	2	3	0	0	N/A (Refer to Section 3.12)	
Marine Water Quality	0	0	0	0	N/A	
Groundwater Level Monitoring (Piezometer Monitoring)	N/A	N/A	N/A	N/A	N/A	
Ecological	N/A	N/A	N/A	N/A	N/A	
Cultural Heritage	0	0	0	0	N/A	
Landfill Gas	0	0	0	0	N/A	

Key Information in the Reporting Quarter

5. 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		Event Details		Status	Remark	
Event	Number	Nature	Action Taken	Status	Kemark	
Complaint received / Complaint referred by EPD (January 2018)	11	Construction dust / Noise nuisance / Land-based water quality impacts	Under Investigation	On-going		
Complaint received / Complaint referred by EPD (December 2017)	10	Construction dust / Noise nuisance / Landscape and Visual Impacts	Under Investigation	On-going	Details refer to App L	
Complaint received / Complaint referred by EPD (November 2017)	12	Construction dust / Noise nuisance / Landscape and Visual Impacts	Investigation completed	Closed		
Reporting Changes 0		N/A	N/A			
I summons X		Contrary to: Sections 6 (1) (b) and 6 (5), Noise Control Ordinance	N/A	First hearing on 29 Mar 2018		

6. Environmental monitoring works for the Project are considered effective and is generating data to categorically identify the environmental impacts from the works and influencing factors in the vicinity of monitoring stations.

1. INTRODUCTION

Background

- 1.1 In 2002, Civil Engineering and Development Department (CEDD) commissioned an integrated planning and engineering study under Agreement No. CE 87/2001 (CE) "Further Development of Tseung Kwan O Feasibility Study" (the "TKO Study") to formulate a comprehensive plan for further development of TKO New Town. It recommended to further develop TKO to house a total population of 450,000 besides the district's continuous commercial and industrial developments.
- 1.2 At present, the Tseung Kwan O Tunnel is the main connection between Tseung Kwan O (TKO) and other areas in the territory. To cope with the anticipated transport need, the TKO Study recommended the provision of Tseung Kwan O Lam Tin Tunnel (TKO-LTT) (hereinafter referred to as "the Project") and Cross Bay Link (CBL) to meet the long-term traffic demand between TKO and the external areas. The site layout plan for the Project is shown in **Figure 1**.
- 1.3 The Environmental Impact Assessment (EIA) Report for the TKO-LTT project was approved under the Environmental Impact Assessment Ordinance (EIAO) in July 2013. The corresponding Environmental Permit (EP) was issued in August 2013 (EP no.: EP-458/2013). Variations to the EP was applied and the latest EP (EP no.: EP-458/2013/C) was issued by the Director of Environmental Protection (DEP) in January 2017.

Project Organizations

- 1.4 Different parties with different levels of involvement in the project organization include:
 - Project Proponent Civil Engineering and Development Department (CEDD)
 - The Engineer and the Engineer's Representative (ER) AECOM
 - Environmental Team (ET) Cinotech Consultants Limited (Cinotech)
 - Independent Environmental Checker (IEC) AnewR Consulting Limited (AnewR)
- 1.5 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1 Key Project Contacts

Party	Role	Contact Person	Phone No.	Fax No.
CEDD	Project Proponent	Mr. Chiang Nin Tat, Eric	2301 1384	2739 0076
AECOM	Engineer's Representative	Mr. KY Chan	3922 9000	2759 1698
Cinotech	Environmental	Dr. Priscilla Choy	2151 2089	3107 1388
Ciliotecii	Team	Ms. Ivy Tam	2151 2090	3107 1300
AnewR	Independent Environmental Checker	Mr. Adi Lee	2618 2836	3007 8648

Construction Activities undertaken during the Report Quarter

1.6 The major site activities undertaken in the reporting quarter are shown in **Appendix M**.

2. ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

Monitoring Parameters and Monitoring Locations

2.1 The EM&A Manual designates locations for environmental monitoring in terms of air quality, noise, groundwater quality, water quality, ecology, cultural heritage and landfill gas due to the Project. The Project area and monitoring locations are depicted in **Figures 1 - 6**. **Appendix A** gives details of monitoring requirements. Locations of the environmental sensitive receivers are shown in **Figures 3.1**, **3.2**, **4.1**, **5.1**, **6.2** and **9.2**.

Monitoring Methodology and Calibration Details

2.2 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 EM&A Reports.

Environmental Quality Performance Limits (Action and Limit Levels)

- 2.3 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 B**.
- 2.4 Should the monitoring results of the environmental monitoring parameters at any designated monitoring stations indicate that the Action / Limit Levels are exceeded, the actions in accordance with the Event and Action Plans in **Appendix N** was carried out.

Implementation Status of Environmental Mitigation Measures

2.5 Relevant mitigation measures as recommended in the project EIA report have been stipulated in the EM&A Manual for implementation by the Contractor. The implementation status of environmental mitigation measures (EMIS) is given in **Appendix I**.

Site Audit Summary

2.6 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 H**.

Status of Waste Management

2.7 The amount of wastes generated by the activities of the Work Contracts within TKO-LTT during the reporting period is shown in **Appendix J**.

3. MONITORING RESULTS

Weather Conditions

3.1 The weather during monitoring sessions was summarized in **Table 3.1**.

Table 3.1 Summary of Weather Conditions in the Reporting Period

Reporting Month	General Weather Conditions
November 2017	Sunny, Cloudy and Rainy
December 2017	Sunny, Cloudy and Rainy
January 2018	Sunny, Cloudy and Rainy

3.2 The detail of weather conditions for each individual monitoring session was presented in monthly EM&A report.

Air Quality

- 3.3 All 1-hour TSP monitoring was conducted as scheduled in the reporting quarter. No Action/Limit Level exceedance was recorded.
- 3.4 All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action / Limit Level exceedance was recorded.
- 3.5 The graphical presentations of the air quality monitoring results are shown in **Appendix** C.

Construction Noise

November 2017

3.6 All noise monitoring was conducted as scheduled in the reporting month. Nine (9) Action Level exceedances were recorded due to the documented complaints received in the reporting month. No Limit Level exceedance was recorded.

December 2017

3.7 All noise monitoring was conducted as scheduled in the reporting month. Nine (9) Action Level exceedances were recorded due to the documented complaints received in the reporting month. No Limit Level exceedance was recorded.

January 2018

- 3.8 All noise monitoring was conducted as scheduled in the reporting month. Eight (8) Action Level exceedances were recorded due to the documented complaints received in the reporting month. Five (5) other Limit Level exceedance was recorded in the reporting month of which one is considered as non-Project related and invalid.
- 3.9 The graphical presentations of the noise monitoring results are shown in **Appendix D**.

Water Quality

November 2017

3.10 Groundwater quality monitoring was conducted as scheduled in the reporting month. No Action / Limit Level exceedances was recorded in the reporting month.

December 2017

3.11 Groundwater quality monitoring was conducted as scheduled in the reporting month. Two (2) Limit Level exceedances (at Stream 2 – Stream on western coast of Chiu Keng Wan) was recorded in the reporting month. According to the information provided by the Contractor, no tunnel boring and tunnel construction works were carried out in Tseung Kwan O side in the reporting month. Therefore, Limit Level exceedances are considered to be non-projected related. No Action Level exceedance was recorded in the reporting month.

January 2018

- 3.12 Groundwater quality monitoring was conducted as scheduled in the reporting month. Under the updated Action and Limit Level, Two (2) Action Level exceedances and Three (3) Limit Level exceedance were recorded in the reporting month. It is considered that the exceedances are non-Project related based on the following reasons:
 - For Stream 1, the exceedances were recorded on 31 January only. According to information of the Hong Kong Observatory, rain was particularly heavy during the day that total rainfall recorded on 31 January is 19.3 mm. Also, the exceeded levels are within the maximum levels during baseline monitoring (45 mg/L for SS and 0.38 mg NH₃-N/L for NH₃-N). It is considered that the exceedance are due to natural fluctuations, rather than the project works.
 - For Stream 2 and 3, there is no tunnel boring or tunnel construction works in Tseung Kwan O side in this reporting month.
- 3.13 The graphical presentations of the groundwater quality monitoring results are shown in **Appendix E**.
- 3.14 All marine water monitoring was conducted as scheduled in the reporting quarter. No Action / Limit Level exceedance was recorded during the reporting quarter.
- 3.15 The graphical presentations of the marine water quality monitoring results are shown in **Appendix F**.
- 3.16 Construction phase daily piezometer monitoring was not carried out in this reporting period as there is no tunnel construction activities are carried out within +/- 50m of the piezometer gate in plan.

Ecological Monitoring

3.17 Post-translocation coral monitoring survey shall be conducted once every 3 months for a period of 12 months after completion of coral translocation. The 4th post-translocation coral monitoring survey was carried out on 07 November 2017.

Translocated Coral colonies under Contract No. NE/2015/01

3.18 Seven (7) colonies including 07, 08, 09, 10, 11, 12 and 13 disappeared and could not be found in the recipient site, and were considered to be washed away by strong wave action. Please refer section 3.22-3.25 below for details.

Translocated Coral colonies under Contract No. NE/2015/02

- 3.19 Four (4) colonies including TKW-T2, TKW-T6, TKW-T7 and TKW-T26 disappeared and could not be found in the recipient site, and were considered to be washed away by strong wave action. Please refer section 3.22-3.25 below for details.
- 3.20 Coral mortality was recorded on 7 colonies (TKW-T4, TKW-T5, TKW-T12, TKW-T15, TKW-T22, TKW-T23 and TKW-T29), and the level of mortality (<1 to 10%) was more or less the same as the level recorded in baseline survey in November 2016, except for TKW-T5. It is considered that increased mortality of coral colony TKW-T5 was due to their adaptability to changes in ambient physical conditions during change of seasons (e.g. water current). High percentage change in mortality was not observed in other tagged or translocated corals, indicating such mortality was not commonly occurred in the tagged or translocated corals, and not due to any nearby construction works.
- 3.21 No action/limit level of mortality was recorded in the monitoring survey. The post-translocation coral monitoring survey were completed in November 2017.

Missing coral colonies under Contract No. NE/2015/01 and NE/2015/02

- 3.22 On the day of post-Translocation Coral Monitoring on 7 November 2017, two divers conducted the surveys together, and searched for at least two dive logs (1 hour each).
- 3.23 As a general remedial action/mitigation measures for missing tagged coral colonies, an area of at least 50x50m around the vicinity of the original location was searched immediately on the day of monitoring. It is considered that the loss of tagged corals were most probably due to by the typhoon events. The damage of corals by typhoons is not uncommon in Hong Kong (Clark & Morton, 1999; Ang et al. 2005). A total of three (3) typhoons/ storms occurred during the period between the 3rd coral monitoring survey conducted on 22 August 2017) and the 4th coral monitoring survey conducted on 07 November 2017. A summary of the typhoon signal issued by the Hong Kong Observatory between the 3rd and 4th post-translocation coral monitoring is summarized in table below:

Date	Time Period (hrs)	Typhoon Signal	Maximum storm surge (above astronomical tide) at Tai Miu Wan Marine		
			Meteorological Station		
Super Typhoon H	ato				
22 Aug 2017	08:40 - 18:20	No.1			
22 – 23 Aug 2017	18:20 – 05:20	No.3			
23 Aug 2017	05:20 - 08:10	No.8			
23 Aug 2017	08:10 - 09:10	No.9	1.05		
23 Aug 2017	09:10 – 14:10	No.10	1.03		
23 Aug 2017	14:10 – 17:10	No.8			
23 Aug 2017	17:10 – 18:20	No.3			
23 Aug 2017	18:20 – 20:40	No.1			
Severe Tropical S	Severe Tropical Storm Pakhar				
26 Aug 2017	9:40 – 20:40	No.1	0.82		

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26 – 27 Aug 2017	20:40 – 05:10	No.3	
27 Aug 2017	05:10 – 13:40	No.8	
27 Aug 2017	13:40 – 17:40	No.3	
27 Aug 2017	17:40 – 22:10	No.1	
Severe Tropical S	torm Mawar		
2 - 3 Sep 2017	02:20 - 22:40 (on 3	No.1	
	Sep 2017)		0.41
3 - 4 Sep 2017	20:40 - 10:20	No.3	0.41
4 Sep 2017	10:20 – 14:10	No.1	

Note: All weather information in this table is extracted from the Hong Kong Observatory.

- 3.24 In addition, the storm surge brought by Hato raised the water level in Hong Kong generally by about one to two metres. Coinciding with the high water of the astronomical tide, the aggregated effect resulted in the inundation of many low-lying areas in Hong Kong by sea water. Storm surge induced by Hato resulted in serious flooding and damages in a number of coastal areas in Hong Kong including Lei Yue Mun, with sea water flowing into a number of village houses in Lei Yue Mun Road. It is considered that the storm surge in August 2017 also led to loss of tagged corals in this Project.
- 3.25 Since the coral colonies were likely damaged or washed away by wave action as a result of typhoon, it could not be remediated as it was a natural event.

Monitoring on Cultural Heritage

3.26 Monitoring of vibration impacts at Cha Kwo Ling Tin Hau Temple commenced on 8 April 2017. No Alert Alarm and Action (AAA) Level exceedance was recorded in the reporting quarter.

Landscape and Visual Monitoring and Audit

3.27 The implementation of landscape and visual mitigation measures was checked during the environmental site inspections. Recommended follow-up actions have been discharged by the Contractor. Details of the audit findings and implementation status are presented in **Appendix H**.

Landfill Gas Monitoring

3.28 Monitoring of landfill gases was commenced in December 2016 and were carried out by the Contractors at excavation location, Portion III in the reporting quarter. No Limit Level exceedance was recorded. The graphical presentations of the landfill gas monitoring results are shown in **Appendix G**.

REFERENCES

Clark T and Morton B (1999) The relative roles of bioerosion and typhoon-induced disturbance on the dynamics of a high latitude coral community in Hong Kong. Journal of the Marine Biological Association of the United Kingdom. 79: 803—20.

Ang, PO, Choi LS, Choi MM, Cornish A, Fung HL, Lee MW, Lin TP, Ma W C, Tam MC and Wong SY (2005) Hong Kong. In: Status of Coral Reefs of the East Asian Seas Region: 2004. Japan Wildlife Res. Cen., Min. Environ., Government of Japan. pp. 121-152.

Waste Management

3.29 Wastes generated from this Project include inert construction and demolition (C&D) materials, non-inert C&D materials and marine sediments. Details of waste management data is presented in **Appendix I**.

Influencing Factors on the Monitoring Results

3.30 During the reporting period, the major dust and noise source identified at the designated monitoring stations are as follows:

Table 3.2 Major Dust Sources during the Monitoring in the Reporting Period

Station	Major Dust Source
AM1 – Tin Hau Temple	Road Traffic at Cha Kwo Ling Road
AM2 – Sai Tso Wan Recreation Ground	N/A
AM3 – Yau Lai Estate Bik Lai House	Road Traffic near Eastern Cross Harbour Tunnel Toll Plaza
AM4 - Sitting-out Area at Cha Kwo Ling Village	Road Traffic at Cha Kwo Ling Road
AM4(A) - Cha Kwo Ling Public Cargo Working Area Administrative Office	Road Traffic at Cha Kwo Ling Road
AM5(A) - Tseung Kwan O DSD Desilting Compound	Vehicle Movement within the Desilting Compound
AM6(A) - Park Central, L1/F Open Space Area	Road Traffic at Po Yap Road

Table 3.3 Major Noise Sources during the Monitoring in the Reporting Period

Monitoring Stations	Locations	Major Noise Source	
CM1	Nga Lai House, Yau Lai Estate Phase 1,	Road Traffic near Eastern Cross Harbour	
CIVIT	Yau Tong	Tunnel Toll Plaza	
CM2	Bik Lai House, Yau Lai Estate Phase 1,	Road Traffic near Eastern Cross Harbour	
CIVIZ	Yau Tong	Tunnel Toll Plaza	
CM3	Block S, Yau Lai Estate Phase 5, Yau	Road Traffic near Eastern Cross Harbour	
CIVIS	Tong	Tunnel Toll Plaza	
CM4	Tin Hau Temple, Cha Kwo Ling	Road Traffic at Cha Kwo Ling Road	
CM5	CCC Kei Faat Primary School, Yau Tong	Road Traffic at Yau Tong Road	
CM6(A)	Site Boundary of Contract No.	Road Traffic at O King Road near Ocean	
CMO(A)	NE/2015/02 near Tower 1, Ocean Shores	Shores	
CM7(A)	Site Boundary of Contract No.	Dood Traffic at Tang Vin Street	
CWI/(A)	NE/2015/02 near Tower 7, Ocean Shores	Road Traffic at Tong Yin Street	
CM8(A)	Park Central, L1/F Open Space Area	Road Traffic at Po Yap Road	

4. Non-compliance (exceedances) of the Environmental Quality Performance Limits (Action and Limit Levels)

Summary of Exceedances

4.1 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 K**.

Air Quality

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

Construction Noise

4.3 Twenty-six (26) Action Level exceedances were recorded due to the documented complaints received from monitoring station in the reporting quarter. Five (5) Limit Level exceedance was recorded in the reporting quarter of which one is considered as non-Project related and invalid.

Water Quality

- 4.4 Two (2) Action Level and five (5) Limit Level exceedance were recorded during the groundwater quality monitoring in the reporting quarter. It is considered that the exceedances are considered to be non-project related.
- 4.5 No Action and Limit Level exceedances were recorded during marine water quality monitoring in the reporting quarter.
- 4.6 *Ecological Monitoring*

No action/limit level of mortality was exceeded in the monitoring survey conducted in the reporting quarter.

Monitoring on Cultural Heritage

4.7 No Alert Alarm and Action (AAA) Level exceedance was recorded in the reporting quarter.

Landscape and Visual

4.8 No non-compliance of the landscape and visual impact was recorded in the reporting quarter.

Landfill Gas

4.9 No Limit Level exceedance was recorded in the reporting quarter.

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

4.10 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 **Appendix H**.

Summary of Environmental Complaints and Prosecutions

4.11 Thirty-three (33) cases of environmental complaints on this Project were received in the reporting quarter. The details were attached in the **Appendix L**.

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4.12 No warning and notification of successful prosecution was received in the reporting quarter. One notification of summon related to Contrary to: Sections 6 (1) (b) and 6 (5), Noise Control Ordinance was received in the reporting quarter.

5. COMMENTS, CONCLUSIONS AND RECOMMENDATIONS

Effectiveness of Mitigation Measures

- 5.1 The mitigation measures recommended in the EIA report are considered effective in minimizing environmental impacts.
- 5.2 The Contractor has implemented the recommended mitigation measures except those mitigation measures not applicable at this stage.
- 5.3 Environmental monitoring works were performed in the reporting quarter and all monitoring results were checked and reviewed.
- 5.4 The summary record of non-compliance (exceedances) of Action/Limit Level for environmental monitoring in the reporting quarter has been presented in **Table I** above and in **Appendix K**.
- 5.5 Thirty-three (33) cases of environmental complaints were received in the reporting quarter. The details were attached in the **Appendix L**.
- 5.6 No warning and notification of successful prosecution was received in the reporting quarter. One notification of summon related to Contrary to: Sections 6 (1) (b) and 6 (5), Noise Control Ordinance was received in the reporting quarter.

Recommendations

5.7 Joint weekly site audits by the representatives of the Engineer, Contractor and the ET were conducted in the reporting quarter. The following recommendations was made to the Contractor for the coming reporting month:

Air Quality Impact

- To implement dust suppression measures such as water spray on all haul roads, stockpiles, dry surfaces, excavation and rock breaking works.
- To cover stockpile of dusty material by impervious material
- To properly display NRMM Label to Powered Mechanical Equipment on site
- To avoid smoke emission from Powered Mechanical Equipment on site
- To remove the dusty cement bags after use.
- To provide sand bag bunds to gullies at site access near the site office
- To provide top and three-side enclosure for grouting equipment on site
- To repair the gaps and the noise tarpaulin sheets to ensure the effectiveness of dust curtain.

Construction Noise

- Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.
- To provide mitigation measures to PME as proposed in the approved NMP.
- To repair noise barrier of breaker on site.
- To provide proper acoustic material for enclosing the breaker head

Water Quality Impact

- To prevent any surface runoff discharge into any stream course or the waters in vicinity.
- To review and implement temporary drainage system.
- To ensure properly maintenance for de-silting facilities.
- To clear the silt and sediment in the sedimentation tanks or those accumulated in drainage.
- To provide bund to stockpile storage area on site to avoid leakage of surface runoff.
- To divert all the water generated from construction site to de-silting facilities with enough handling capacity before discharge.
- To provide and repair the silt curtain to fully enclose the site.
- To remove the dusty material to avoid mud/sand fall into the sea.
- To prevent silty water flow out of site during wheel washing
- To provide bunds or containment pit to prevent muddy water flow out of site.
- To remove the construction waste in U-channel.
- To set up proper drainage system within site.
- To cover or seal the gaps of covers of catchpit to prevent silt water or oil stain flow out of site.
- To remove the sand material deposited near the seafront.
- To provide sand bag bunds to gullies

Waste/Chemical Management

- To check for any accumulation of waste materials or rubbish on 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.
- To provide label to identify waste storage area within site.
- To remove oil stain mixed with muddy water within site.
- To provide drip tray to chemical containers
- To remove the construction material from drip tray and provide a plug for drip tray on site.

Landscape and Visual

• To remove the construction material near the tree and set up proper tree protection area

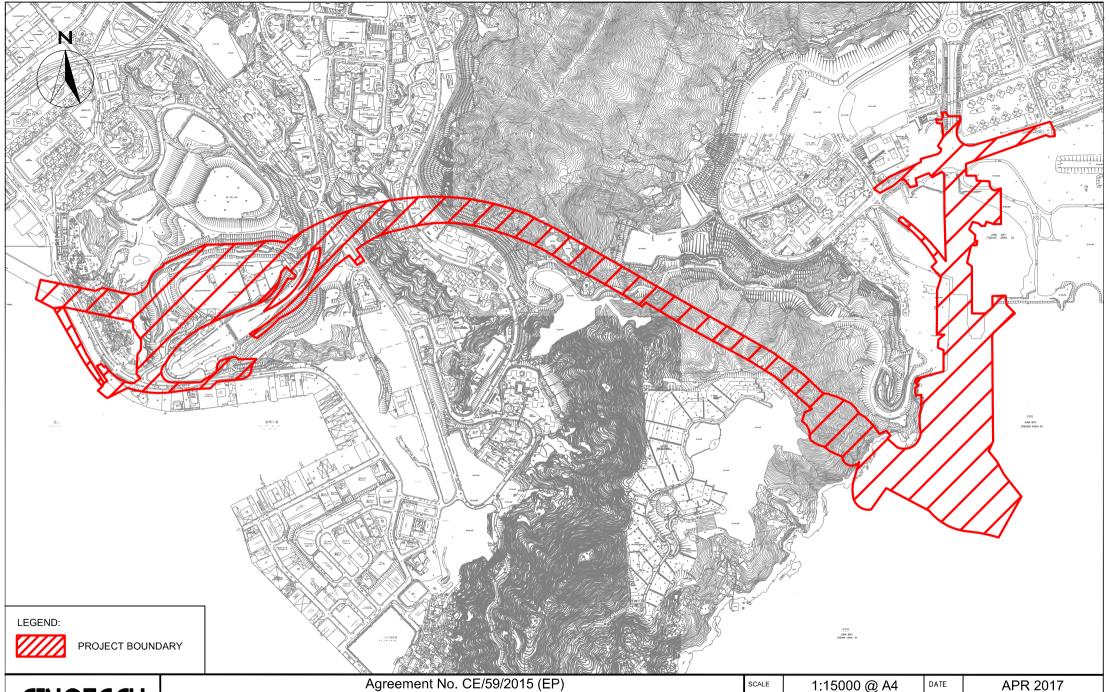
Permit/Licences

- To provide and display the Environmental Permit for the marine barge.
- To update the Environmental Permit displayed on crane barge.

Cultural Heritage

• To properly set up fenced-off buffer zone around Tin Hau Temple.

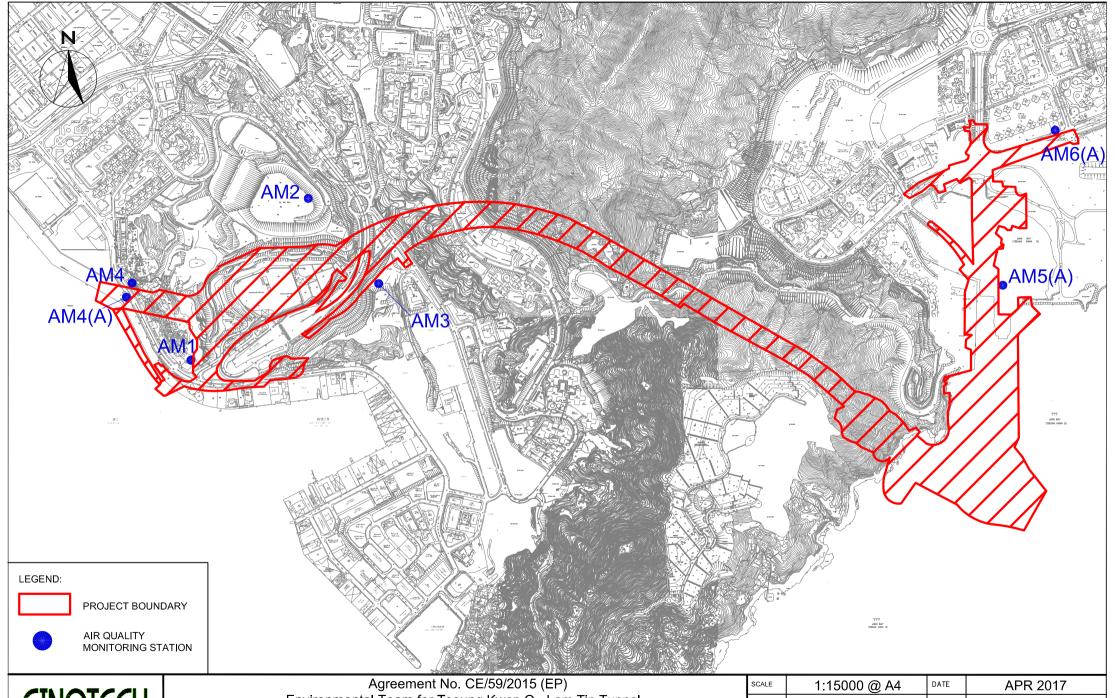
FIGURES





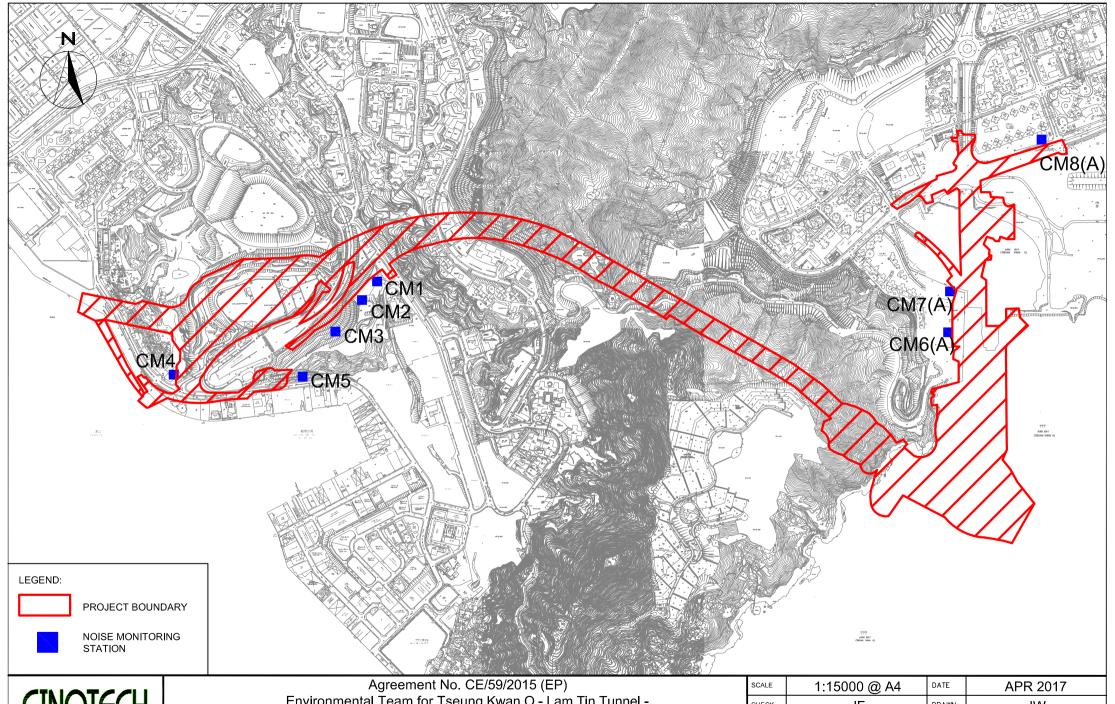
Agreement No. CE/59/2015 (EP)
Environmental Team for Tseung Kwan O - Lam Tin Tunnel
- Design and Construction
Site Layout Plan

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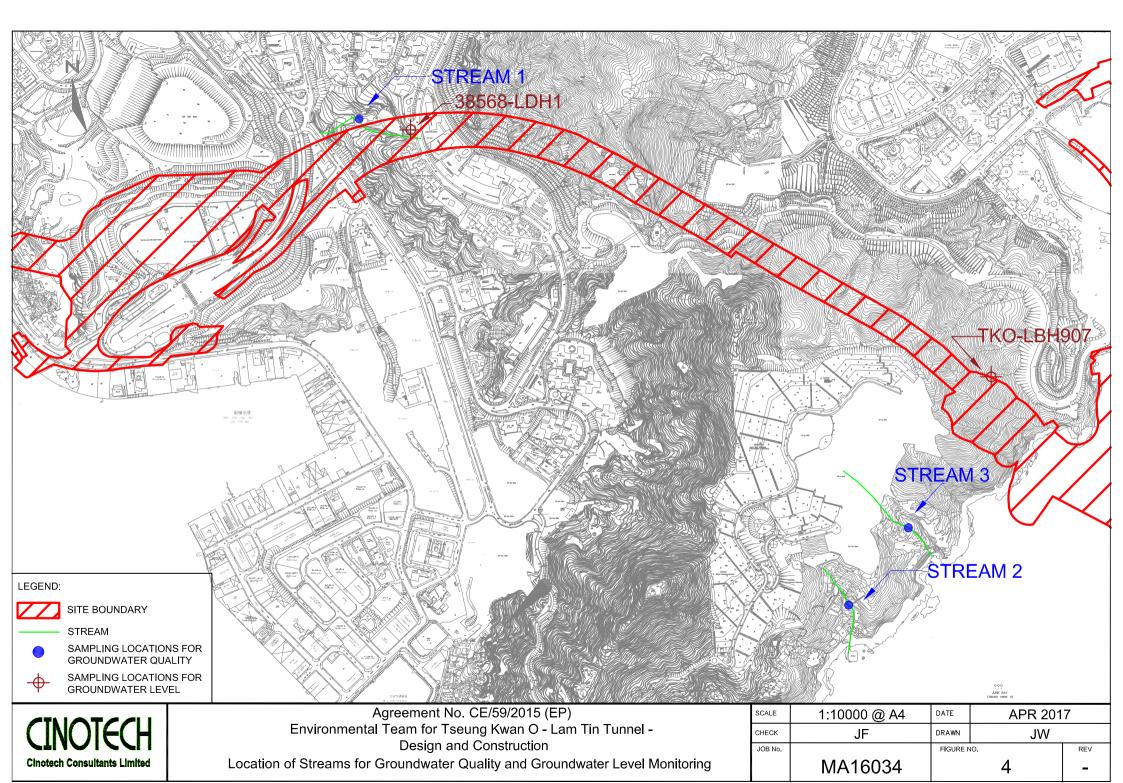
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Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction
Air Quality Monitoring Stations

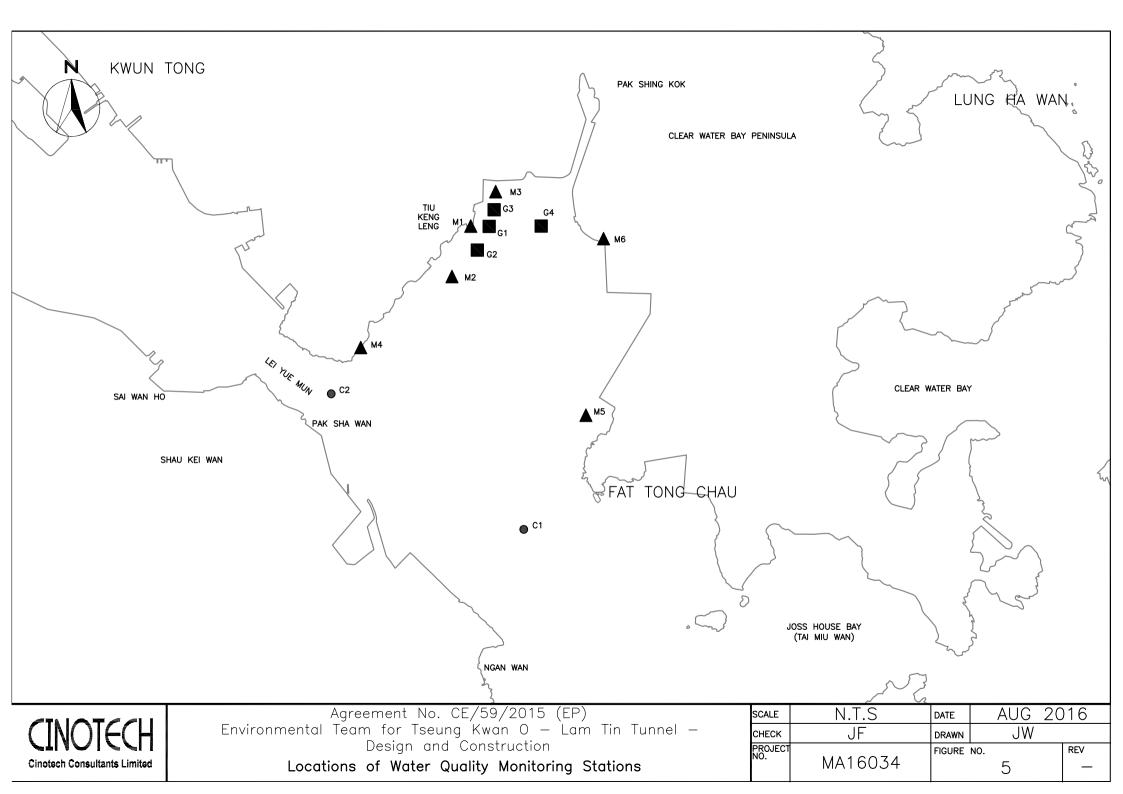
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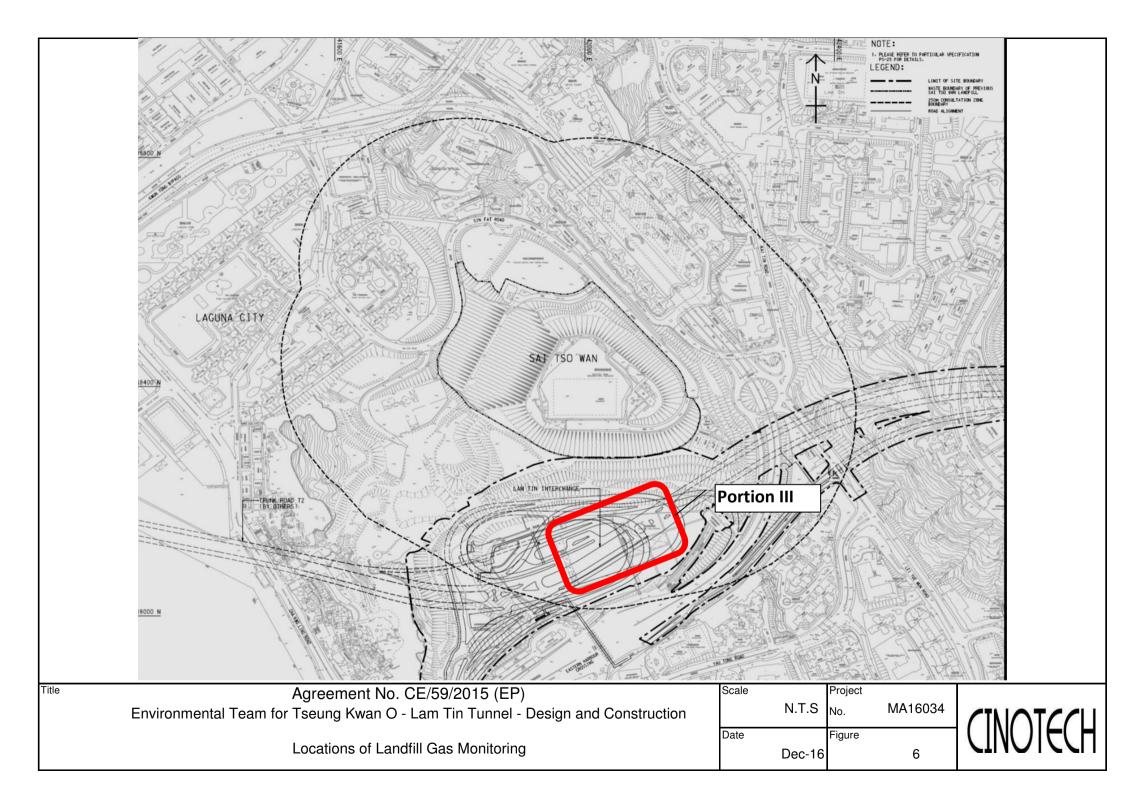


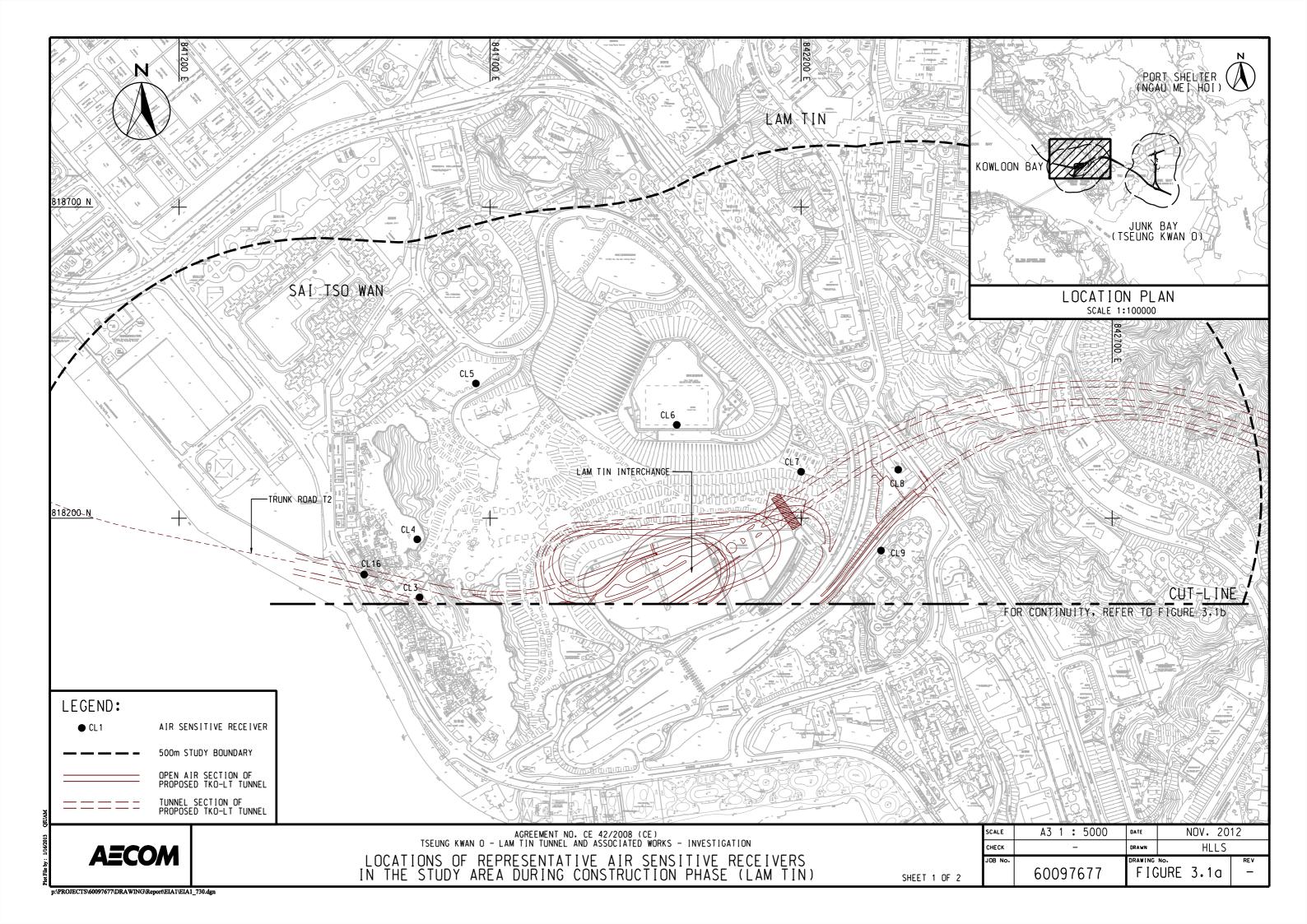
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Noise Monitoring Stations

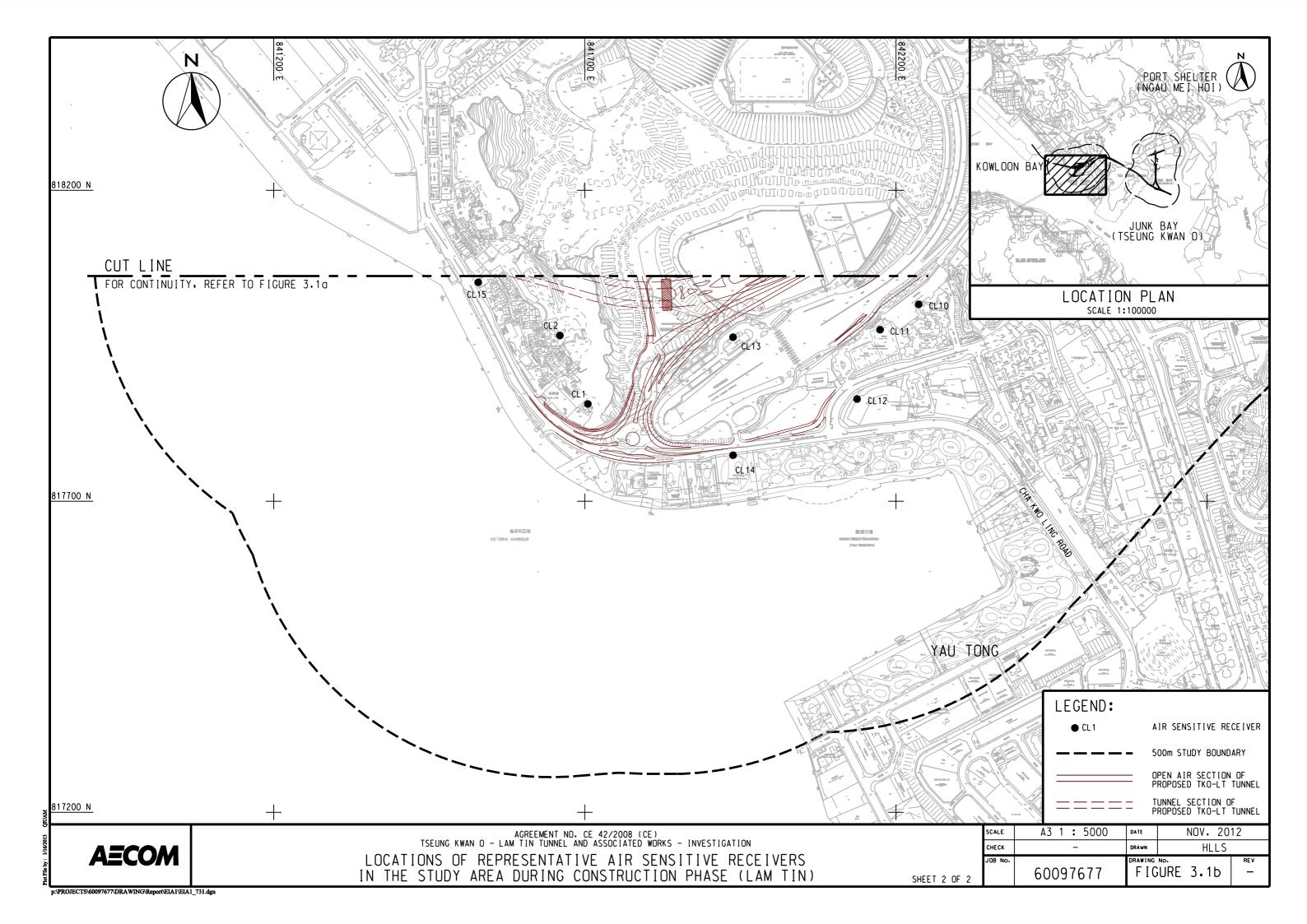
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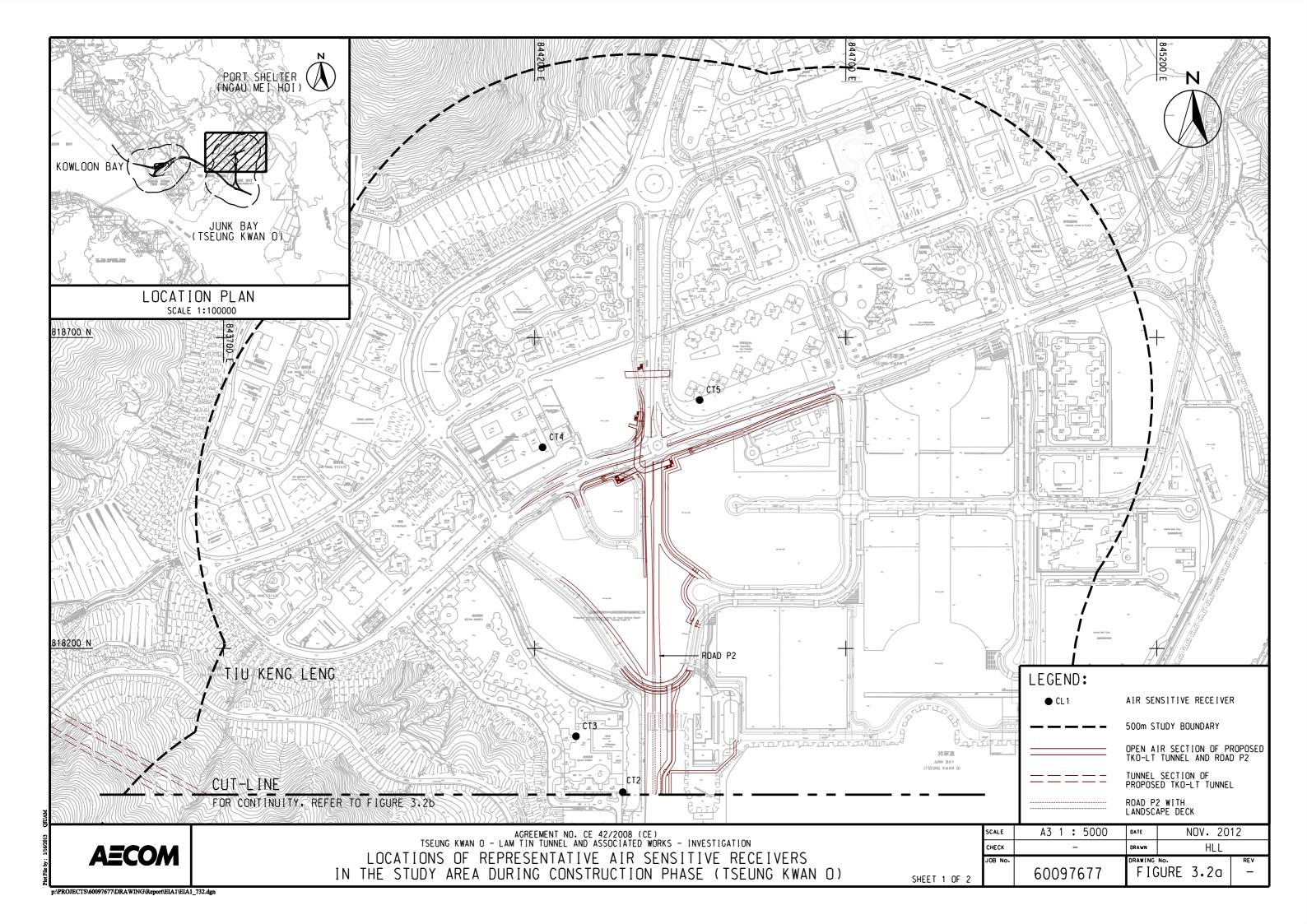


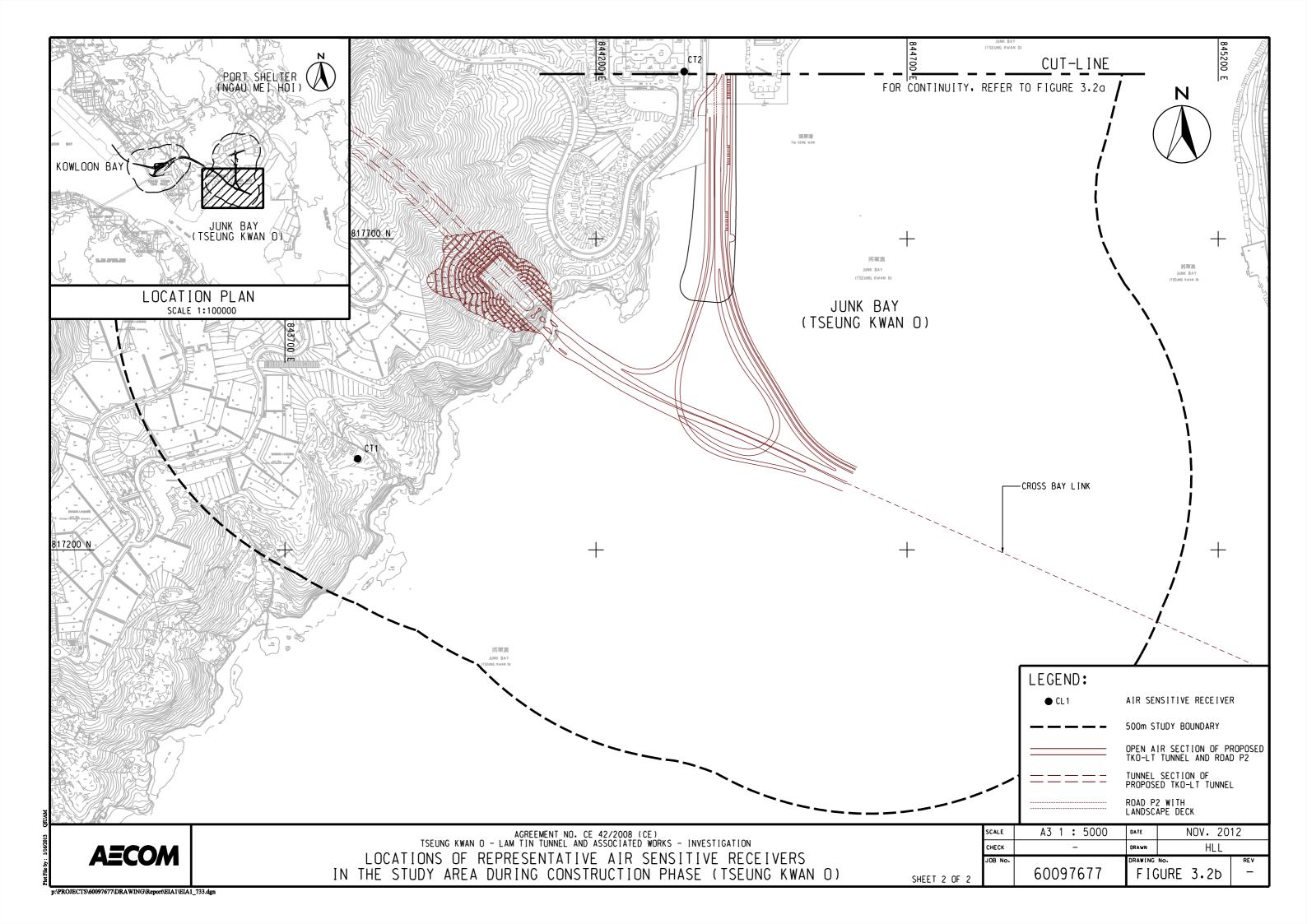


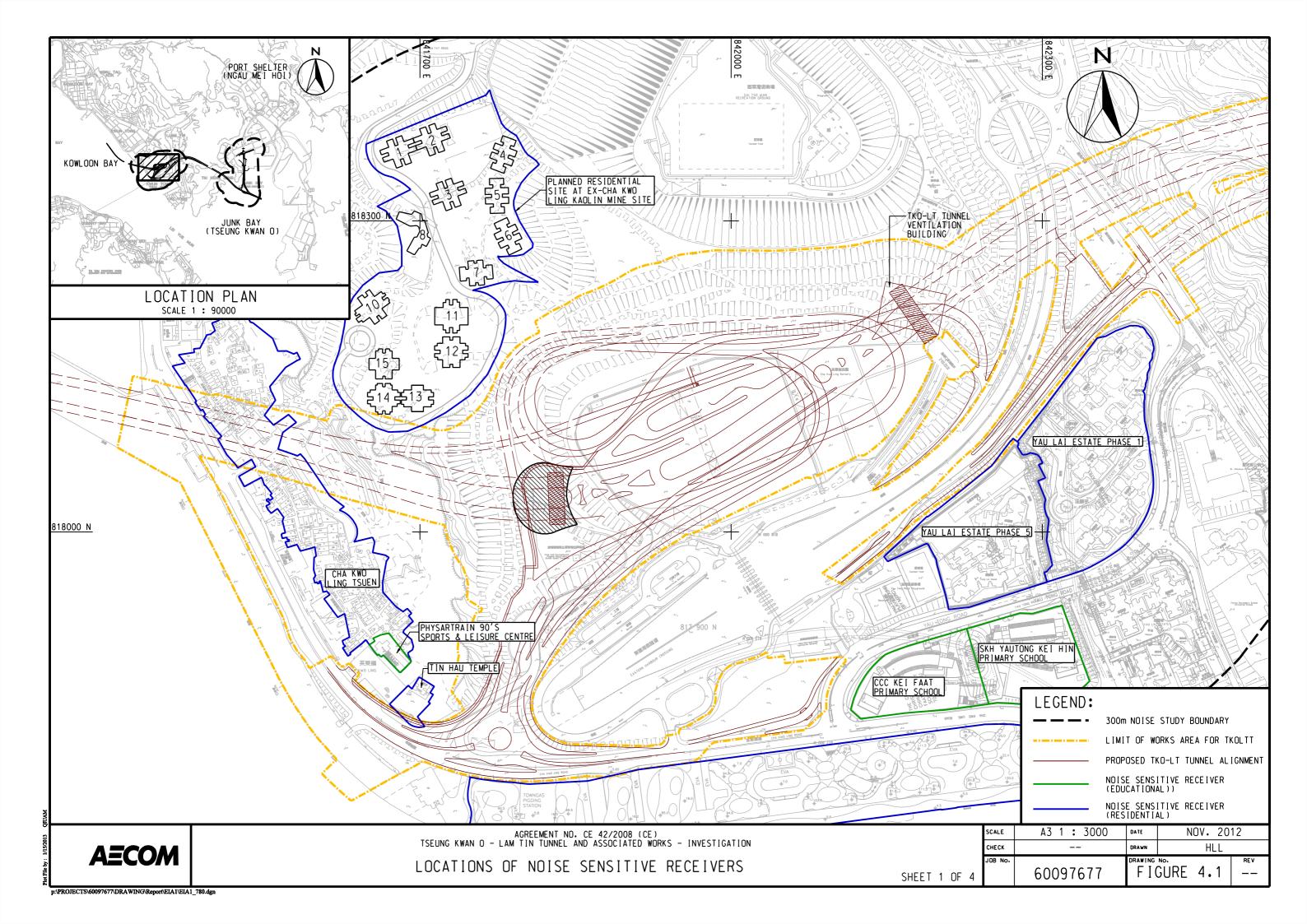


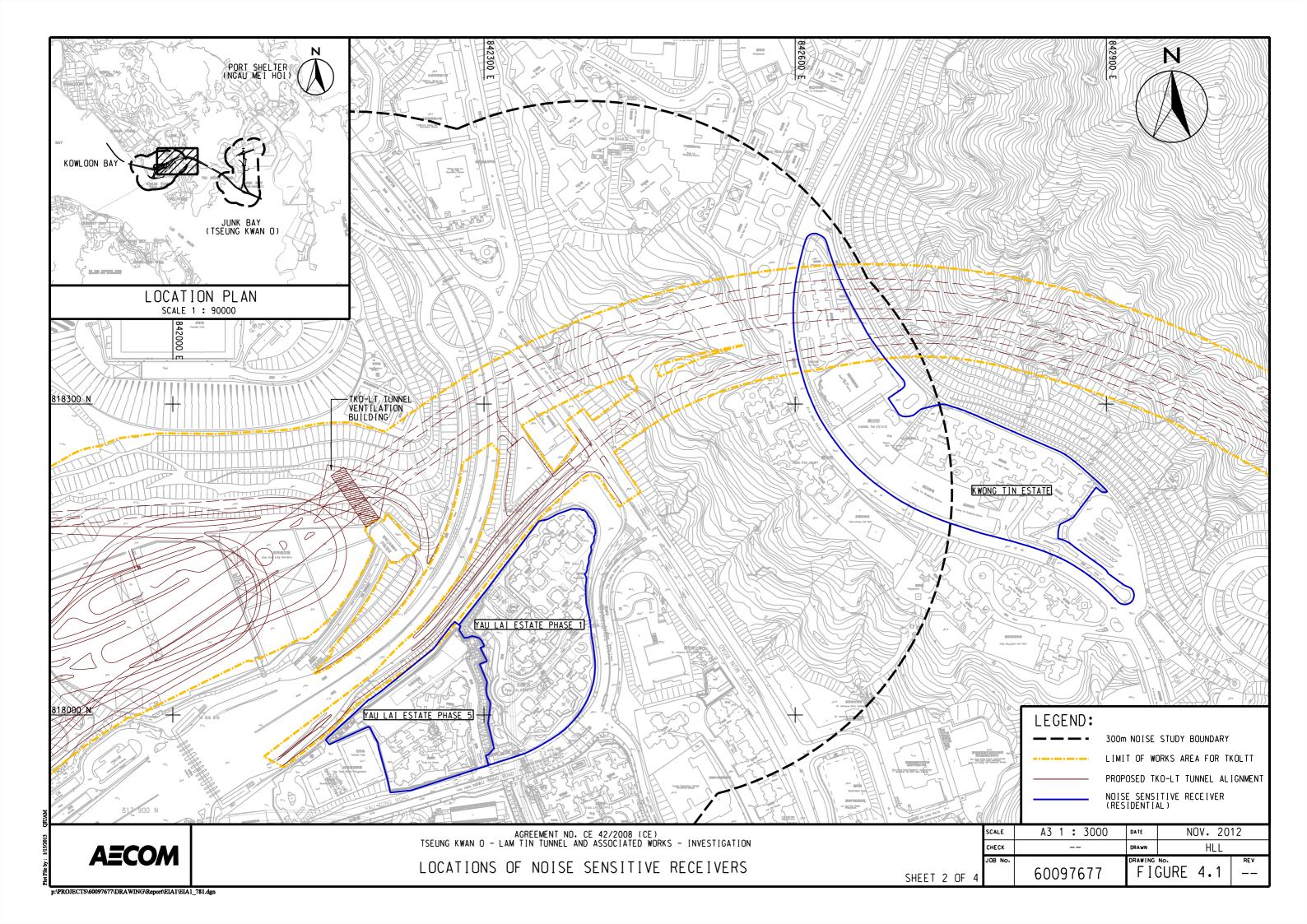


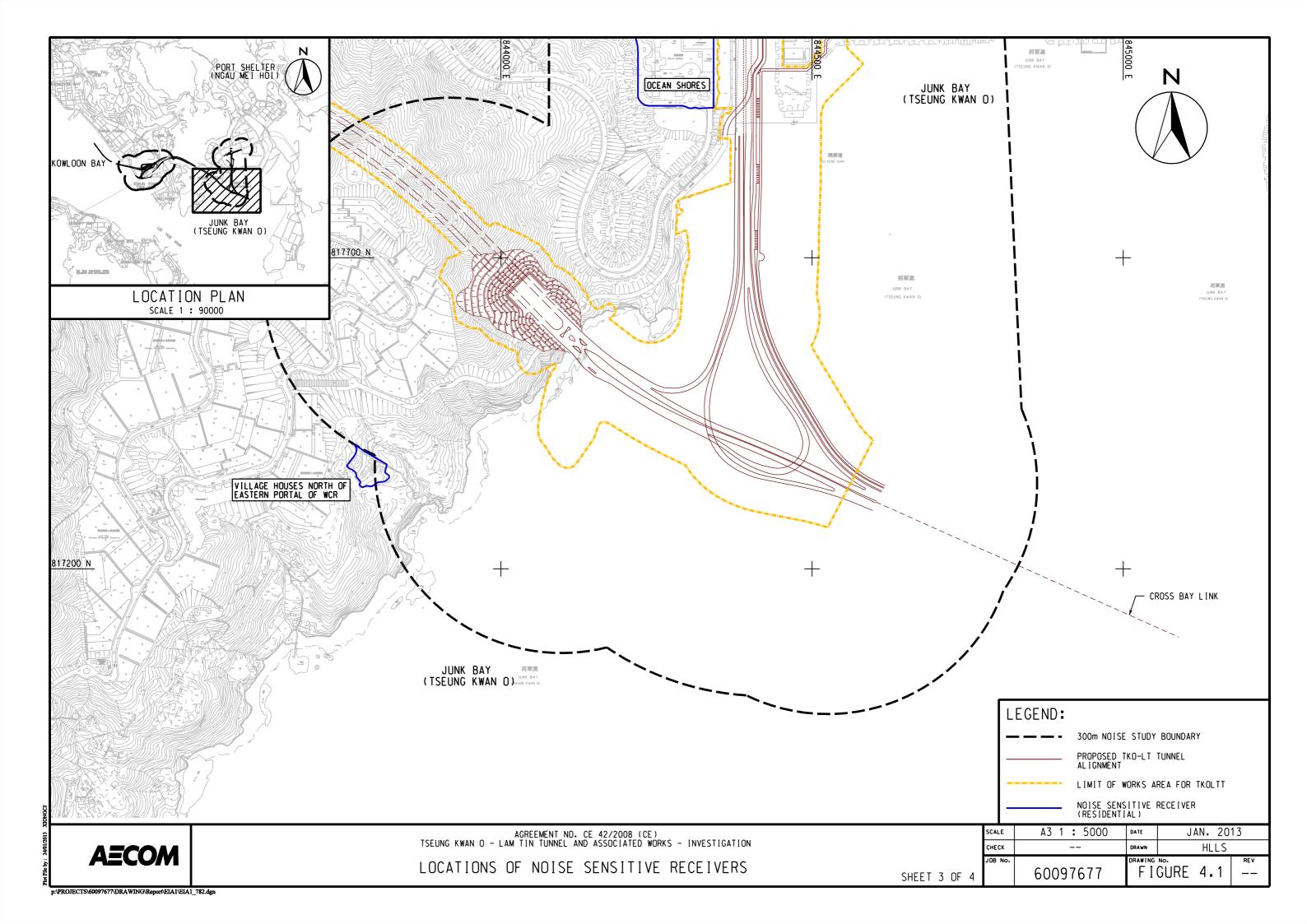


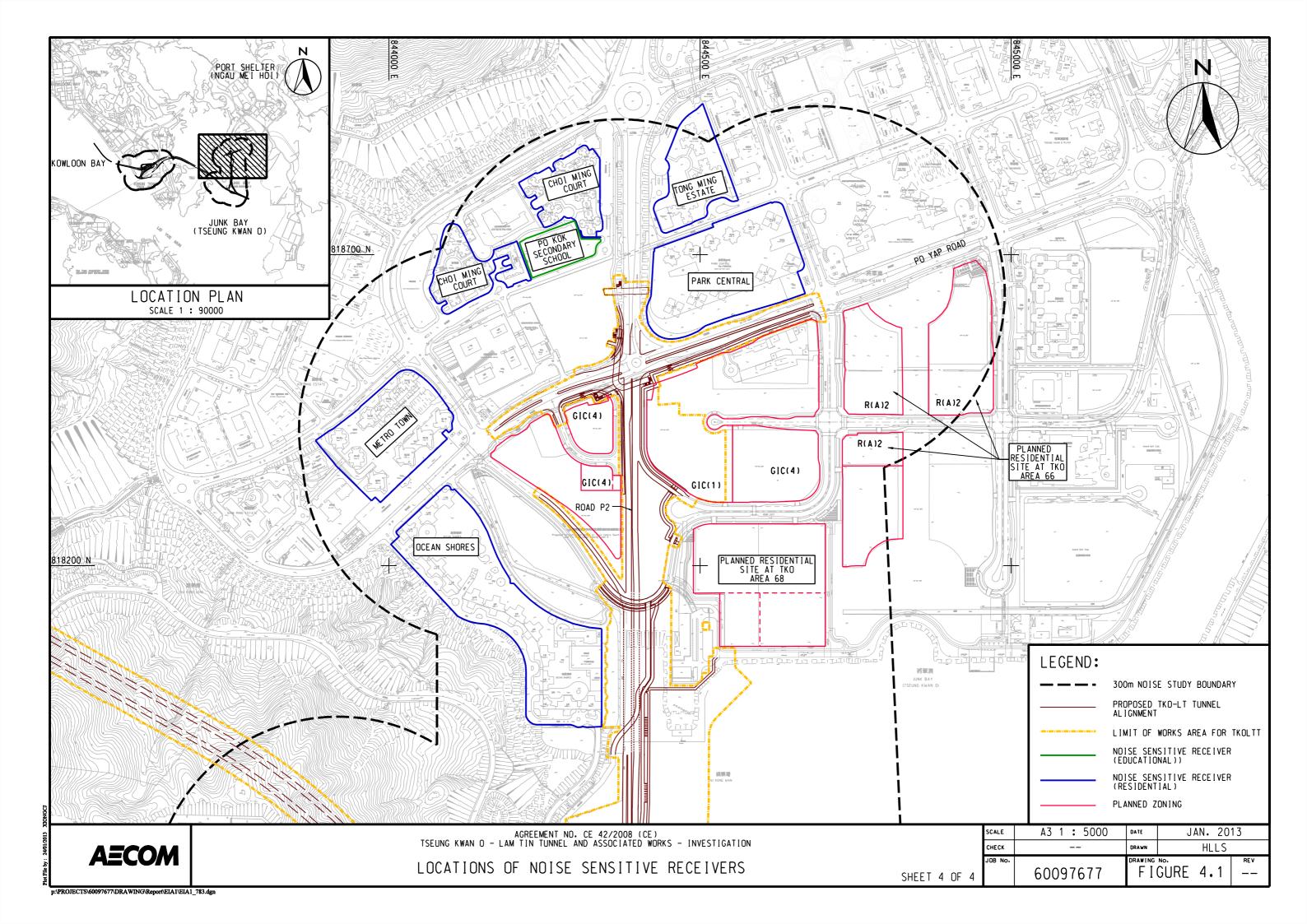


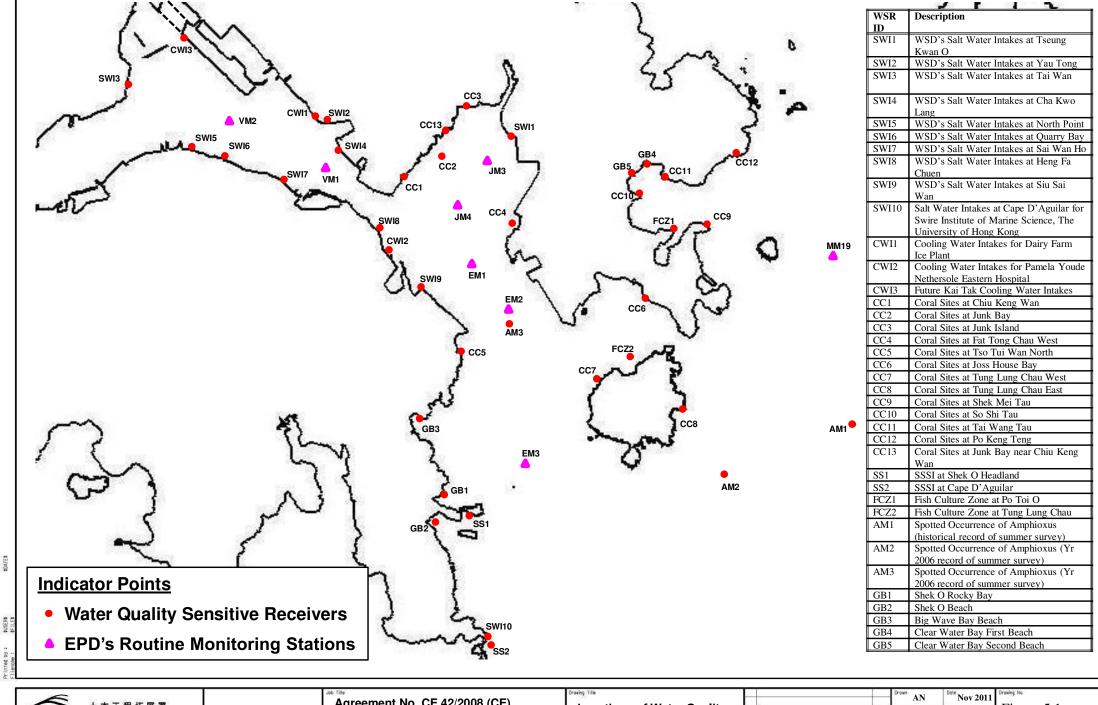












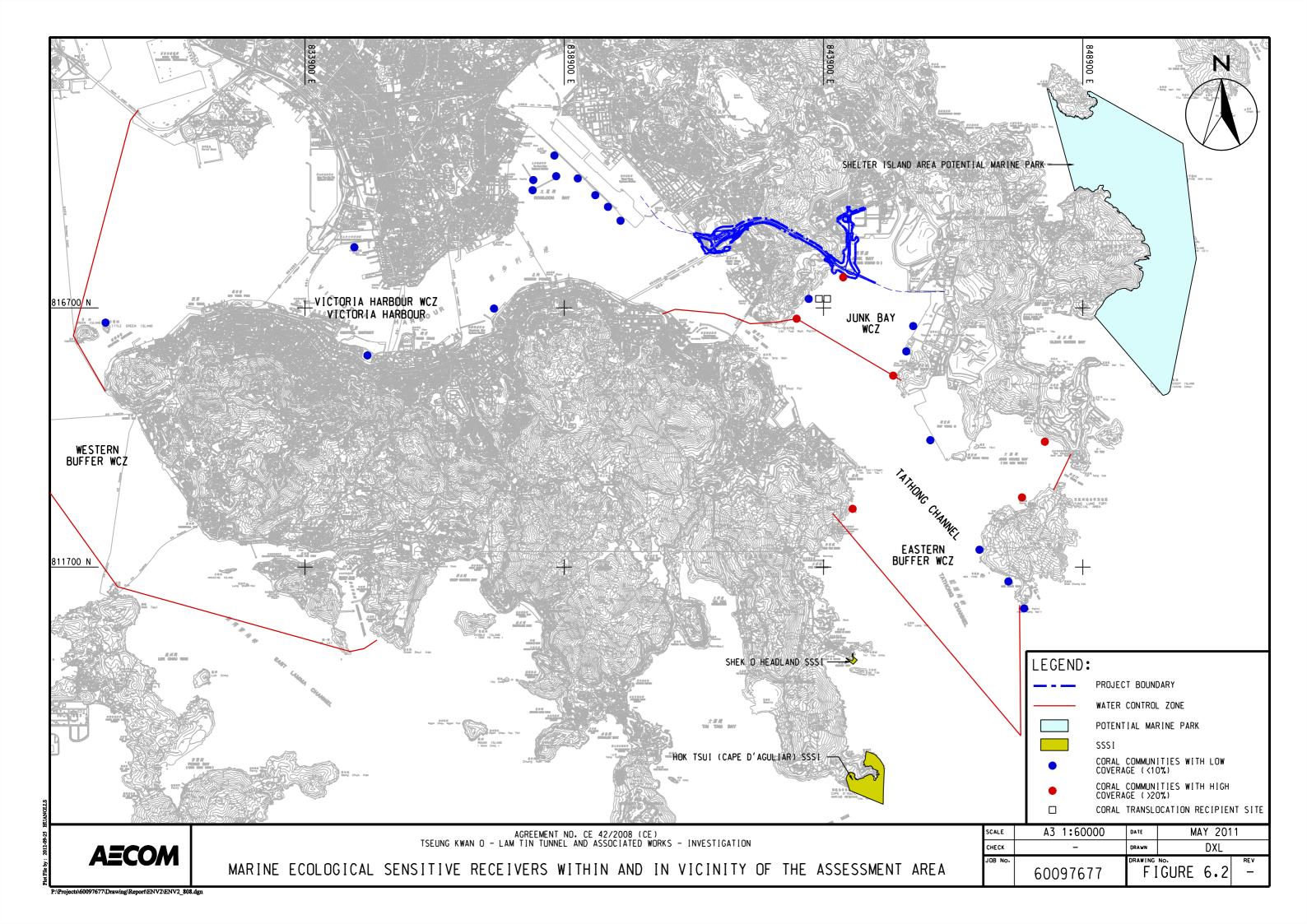
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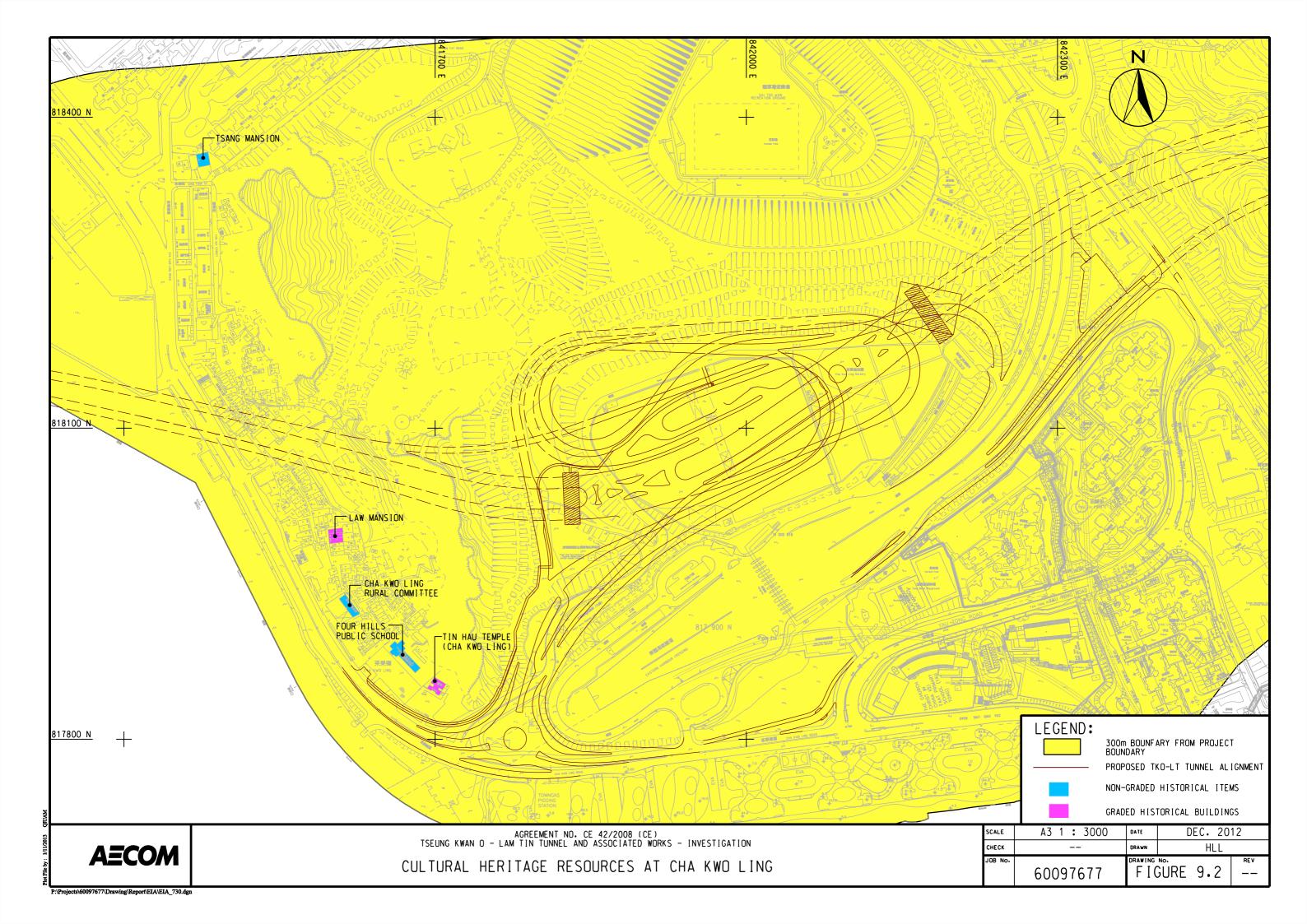
土木工程拓展署
Civil Engineering and
Development Department

Agreement No. CE 42/2008 (CE)
Tseung Kwan O – Lam Tin Tunnel
and Associated Works – Investigation

Locations of Water Quality Sensitive Receivers

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Rev.	Description	Date				





APPENDIX A MONITORING REQUIREMENTS

Appendix A - Environmental Impact Monitoring Requirements

Table I – Air Quality Monitoring

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
Air Quality	1 hour TSP 24 hour TSP	Three times / 6 days Once / 6 days	 AM1 – Tin Hau Temple AM2 – Sai Tso Wan Recreation Ground AM3 – Yau Lai Estate Bik Lai House AM4⁽¹⁾ – Road Traffic at Cha Kwo Ling Road AM4(A)^{(2)(*)} – Cha Kwo Ling Public Cargo Working Area Administrative Office AM5(A)^(*) – Tseung Kwan O DSD Desilting Compound AM6(A)^(*) – Park Central, L1/F Open Space Area 	 AM1 – Ground Level AM2 – Ground Level AM3 – Rooftop (41/F) AM4⁽¹⁾ – Ground Level AM4(A)^{(2)(*)} – Rooftop (3/F) AM5(A)^(*) – Ground Level AM6(A)^(*) – 1/F

Remarks: (1) For 1-hour TSP monitoring; (2) For 24-hour TSP monitoring

^(*) Air quality monitoring at designated station AM4(24-hr TSP), AM5 and AM6 was rejected by the premise owners. Therefore, baseline and impact air quality monitoring works were carried out at alternative air quality monitoring stations AM4(A) (24-hr TSP only), AM5(A) and AM6(A) respectively.

Table II – Noise Monitoring

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
Construction Noise	L _{eq} , L ₉₀ & L ₁₀ at 30 minute intervals during 0700 to 1900 on normal weekdays	Once per week	 CM1 – Nga Lai House, Yau Lai Estate Phase 1, Yau Tong CM2 – Bik Lai House, Yau Lai Estate Phase 1, Yau Tong CM3 – Block S, Yau Lai Estate Phase 5, Yau Tong CM4 – Tin Hau Temple, Cha Kwo Ling CM5 – CCC Kei Faat Primary School, Yau Tong CM6(A)* – Site Boundary of Contract No. NE/2015/02 near Tower 1, Ocean Shores CM7(A)* – Site Boundary of Contract No. NE/2015/02 near Tower 7, Ocean Shores CM8(A)* –Park Central, L1/F Open Space Area 	 CM1 – Rooftop (41/F) CM2 – Rooftop (41/F) CM3 – Rooftop (40/F) CM4 – Ground Level CM5 – Rooftop (6/F) CM6(A)* – Ground Level CM7(A)* – Ground Level CM8(A)* – 1/F

Remarks: *Noise monitoring at designated station CM6, CM7 & CM8 was rejected by the premise owners. Therefore, baseline and impact noise monitoring works were carried out at alternative noise monitoring stations CM6(A), CM7(A) and CM8(A) respectively.

Table III – Water Quality Monitoring

Monitoring Stations	Parameters, unit	Depth	Frequency
Groundwater Quality	y		
Stream 1- Stream 3	 DO, mg/L DO Saturation, % pH Water Temperature (°C) Turbidity, NTU SS, mg/L BOD₅, mg O₂/L TOC, mg-TOC/L Total Nitrogen, mg/L Ammonia-N, mg NH₃-N/L Total Phosphate, mg-P/L 	Mid-depth	Biweekly (When the tunnel construction works are found within 50m of the location, weekly.)
Marine Water Qualit	ty		
M1 M2 M3 M4 M5 M6 C1 C2 G1 G2 G3 G4	In-situ: Dissolved oxygen (DO) concentration, DO saturation, turbidity, pH, temperature and salinity Laboratory Testing: Suspended Solids (SS)	 M1-M5, C1-C2, G1-G4 3 water depths: 1m below water surface, mid-depth and 1m above sea bed. If the water depth is less than 3m, mid-depth sampling only. If the water depth is less than 6m, omit mid-depth sampling. M6 at the vertical level where the water abstraction point of the intake is located(i.e. approximately mid-depth level) 	3 days per week / 2 per monitoring day (1 for mid-ebb and 1 for mid- flood)

Table IV -Landfill Gas Monitoring

Type of Monitoring	Parameter	Frequency	Location
Landfill Gas	Methane, Carbon dioxide and Oxygen	at least daily before starting the work of the day	 Excavation Locations Manholes and Chambers Relocation of monitoring wells Any other Confined Spaces

Table V – Ecological Monitoring

Type of Monitoring	Parameter	Frequency
Marine Ecology	The presence, survival, health condition and growth of the translocated coral colonies	Once every 3 months after completion for a period of 12 months

APPENDIX B ACTION AND LIMIT LEVELS

Quarterly EM&A Report

APPENDIX B – Action and Limit Levels

Air Quality

1-hr TSP

Monitoring Stations	Location	Action Level, μg/m ³	Limit Level, μg/m³
AM1	Tin Hau Temple	275	
AM2	Sai Tso Wan Recreation Ground	273	
AM3	Yau Lai Estate Bik Lai House	271	500
AM4	Sitting-out Area at Cha Kwo Ling Village	278	500
AM5(A)	Tseung Kwan O DSD Desilting Compound	273	
AM6(A)	Park Central, L1/F Open Space Area	285	

24-hr TSP

Monitoring Stations	Location	Action Level, μg/m ³	Limit Level, μg/m³
AM1	Tin Hau Temple	173	
AM2	Sai Tso Wan Recreation Ground	192	
AM3	Yau Lai Estate Bik Lai House	167	
AM4(A)	Cha Kwo Ling Public Cargo Working Area Administrative Office	210	260
AM5(A)	Tseung Kwan O DSD Desilting Compound	175	
AM6(A)	Park Central, L1/F Open Space Area	165	

Noise

Time Period	Action Level	Limit Level
0700-1900 hrs on normal weekdays	When one documented	75 dB(A) ⁽¹⁾
1900-2300 on all days and 0700-2300 on general holidays (including Sundays)	complaint is received from any one of the	60/65/70 dB(A) ⁽²⁾⁽³⁾
2300-0700 on all days	monitoring stations	45/50/55 dB(A) ⁽²⁾⁽³⁾

¹70 dB(A) for schools and 65 dB(A) for schools during examination period.

² Acceptable Noise Levels for Area Sensitivity Rating of A/B/C

³ If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

Water Quality

Groundwater

Parameters	Action	Limit
DO in mg L ⁻¹	7.6	7.6
рН	6.0 - 8.9	6.0 – 9.0
BOD ₅ in mg L ⁻¹	2.0	2.0
Tog: VI	Stream 1 and Stream 2: 9	Stream 1 and Stream 2: 9
TOC in mg L ⁻¹	Stream 3: 6	Stream 3: 6
Total Nitrogen in mg L ⁻¹	2.0	2.1
Ammonia-N in mg L-1	0.15	0.20
Total Phosphate in mg L ⁻¹	0.05	0.05
SS in mg L ⁻¹	7.6	12.1
Turbidity in NTU	2.1	2.3

Notes:

- 1. For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.
- 2. For turbidity, SS, 5-day biochemical oxygen demand (BOD₅), Total organic carbon (TOC), Total Nitrogen, Ammonia-N and Total Phosphate, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.
- 3. All the figures given in the table are used for reference only and the EPD may amend the figures whenever it is considered as necessary.

Groundwater Level Monitoring

Drill Hole No.	38568-LDH1	TKO-LBH907
Action Level (mPD)	+74.65	+17.59

Environmental Team for Tseung Kwan O - Lam Tin Tunnel –
Design and Construction
Quarterly EM&A Report

Marine Water Quality

Parameter (unit)	<u>Depth</u>	Action Level	Limit Level	
	Stations G1-G4	I, M1-M5		
DO::	Depth Average	4.9 mg/L	4.6 mg/L	
DO in mg/L (See Note 1 and 4)	Bottom	4.2 mg/L	3.6 mg/L	
	Station M6			
	Intake Level	5.0 mg/L	<u>4.7 mg/L</u>	
	Stations G1-G 4	4, M1-M5		
Turbidity in NTU (See Note 2 and 4)	Bottom	19.3 NTU or 120% of upstream control station's Turbidity at the same tide of the same day	or 130% of upstream control station's Turbidity at the same tide of the same day	
	Station M6			
	Intake Level	<u>19.0 NTU</u>	<u>19.4 NTU</u>	
	Stations G1-G4			
	Surface	6.0 mg/L or 120% of upstream control station's SS at the same tide of the same day	or 130% of upstream control station's SS at the same tide of the same day	
	Stations M1-M	<u>5</u>		
SS in mg/L (See Note 2 and 4)	Surface	6.2 mg/L or 120% of upstream control station's SS at the same tide of the same day	7.4 mg/L or 130% of upstream control station's SS at the same tide of the same day	
	Stations G1-G4, M1-M5			
	Bottom	6.9 mg/L or 120% of upstream control station's SS at the same tide of the same day	7.9 mg/L or 130% of upstream control station's SS at the same tide of the same day	
	Station M6			
	Intake Level	<u>8.3 mg/L</u>	<u>8.6 mg/L</u>	

Notes:

- 1. For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.
- 2. For turbidity, SS, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.
- 3. All the figures given in the table are used for reference only and EPD may amend the figures whenever it is considered as necessary.
- 4. Action and limit values are derived based on baseline water quality monitoring results to show the actual baseline water quality condition.

ent Agreement No. CE 59/2015 (EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel – Design and Construction Quarterly EM&A Report

Ecology

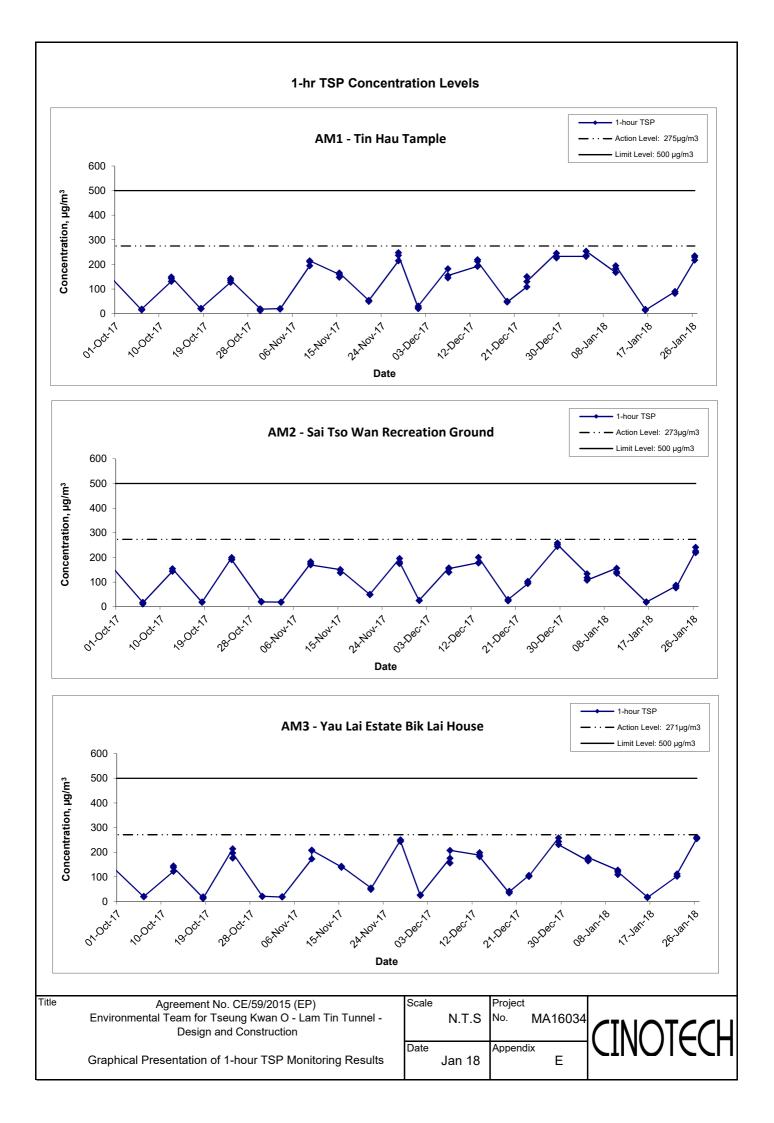
Post-translocation Coral Monitoring

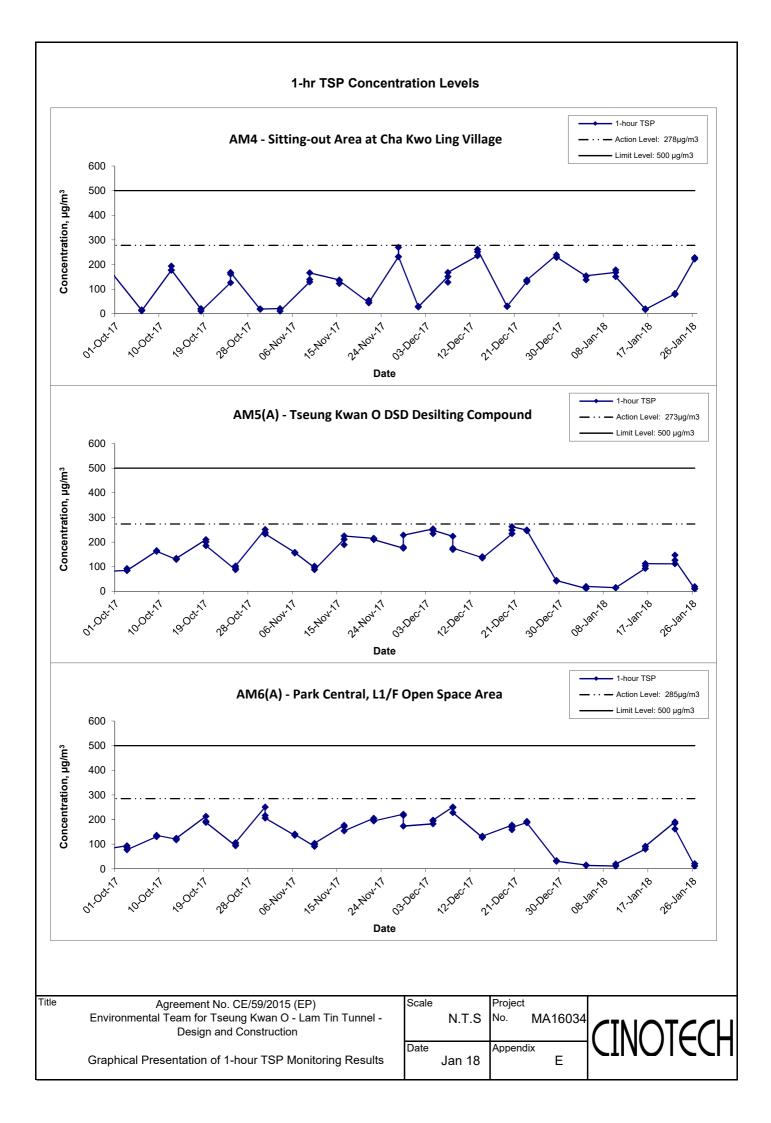
Parameter	Action Level Definition	Limit Level Definition
Mortality	If during Impact Monitoring a 15% increase	If during the Impact Monitoring a 25%
•	in the percentage of partial mortality on hard	increase in the percentage of partial
	corals occurs at more than 20% of the tagged	mortality occurs at more than 20% of the
	coral at any one Impact Monitoring Site that	tagged coral at any one Impact Monitoring
	is not recorded at the Control Site, then the	Site that is not recorded at the Control Site,
	Action Level is exceeded.	then the Limit Level is exceeded.

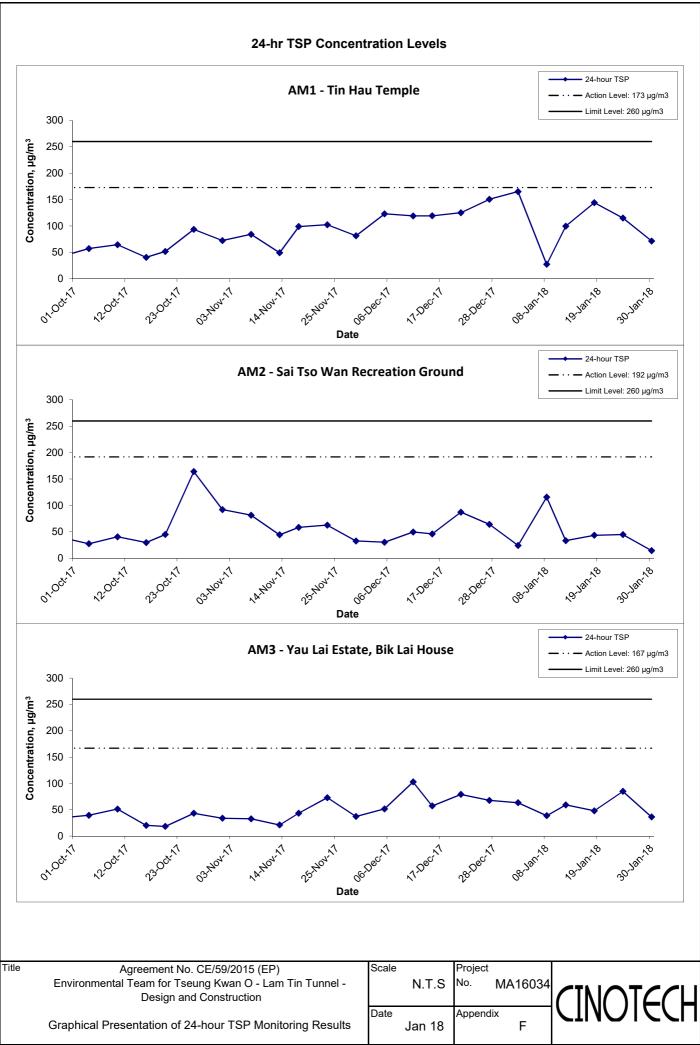
Landfill Gas Monitoring

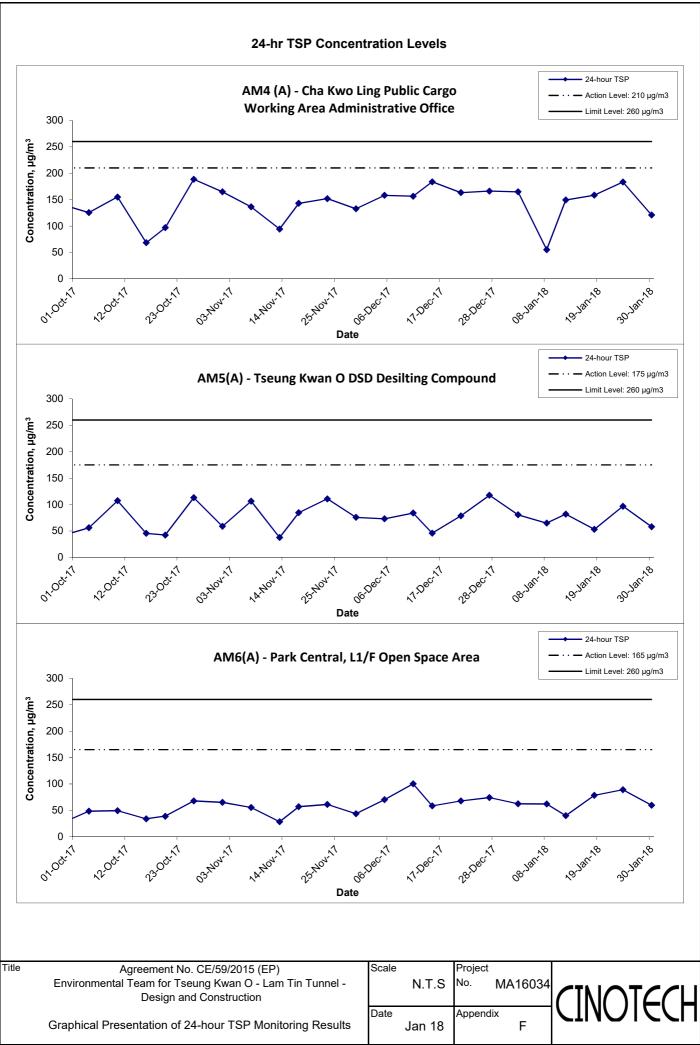
Parameter	Limit Level	
Oxygen	<19%	
	<18%	
Methane	>10% LEL (i.e. > 0.5% by volume)	
	>20% LEL (i.e. > 1% by volume)	
Carbon	>0.5%	
Dioxide	>1.5%	

APPENDIX C GRAPHICAL PRESENTATION OF AIR QUALITY MONITORING RESULTS





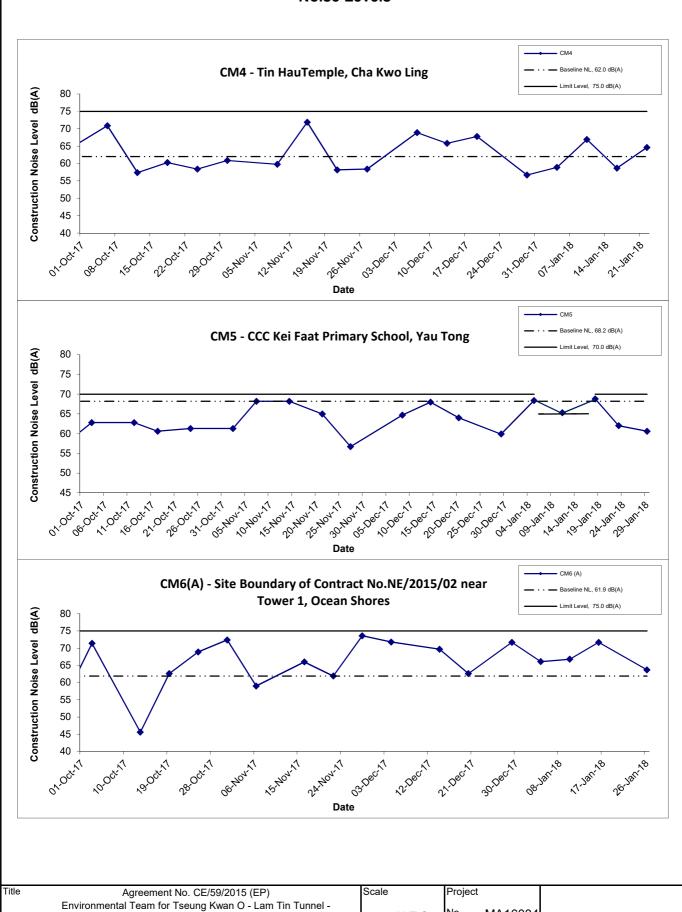




APPENDIX D GRAPHICAL PRESENTATION OF NOISE MONITORING RESULTS

Noise Levels CM1 - Nga Lai House, Yau Lai Estate Phase 1, Yau Tong Baseline NL,65.5 dB(A) Limit Level, 75.0 dB(A) dB(A) 90 85 80 **Construction Noise Level** 75 70 65 60 55 50 45 40 20.404.17 No.Dec. 1 1 Aprilect 1 OA Jan 18 09-Jan 18 30.HOV.77 Os Dec 17 , 10,0ec 1 , Jacker 1 No Oct 1 21.00t.1 ~ 31.0ct 1 OS HOY T 15.404.17 , special J. O.HOY. T Date CM2 - Bik Lai House, Yau Lai Estate Phase 1, Yau Tong Construction Noise Level dB(A) 90 85 80 75 70 65 60 55 50 45 40 01.00th1 31,Dec 17 07.180.78 Date CM3 - Block S, Yau Lai Estate Phase 5, Yau Tong Baseline NL, 65.6 dB(A) Limit Level, 75.0 dB(A) Construction Noise Level dB(A) 90 85 80 75 70 65 60 55 50 45 40 OA Jan 18 Og. Jan 18 ,, 6,00t,1 18.00t.1 27.002.77 31.00th1 OSHOVIT 10.404.17 , o.Dec. 1 70.Dec.11 - gotec 1 N.Oct.71 12 HOV. 7 20.HOV.77 25.HOV-17 30,404,71 Ob Dec 1 , , , spec 1 To Dec 1 Title Agreement No. CE/59/2015 (EP) Scale Project Environmental Team for Tseung Kwan O - Lam Tin Tunnel -No. MA16034 N.T.S Design and Construction Graphical Presentation of Date Appendix Construction Noise Monitoring Results Jan 18 G

Noise Levels



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Appendix

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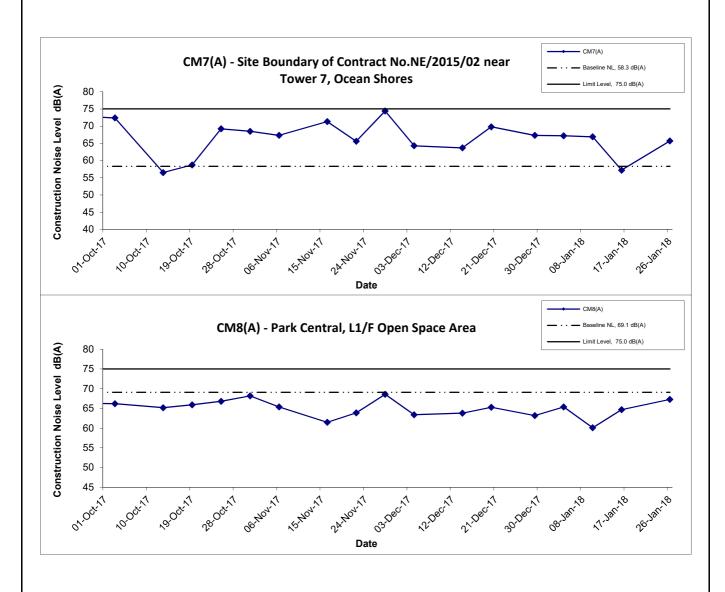
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Design and Construction

Graphical Presentation of

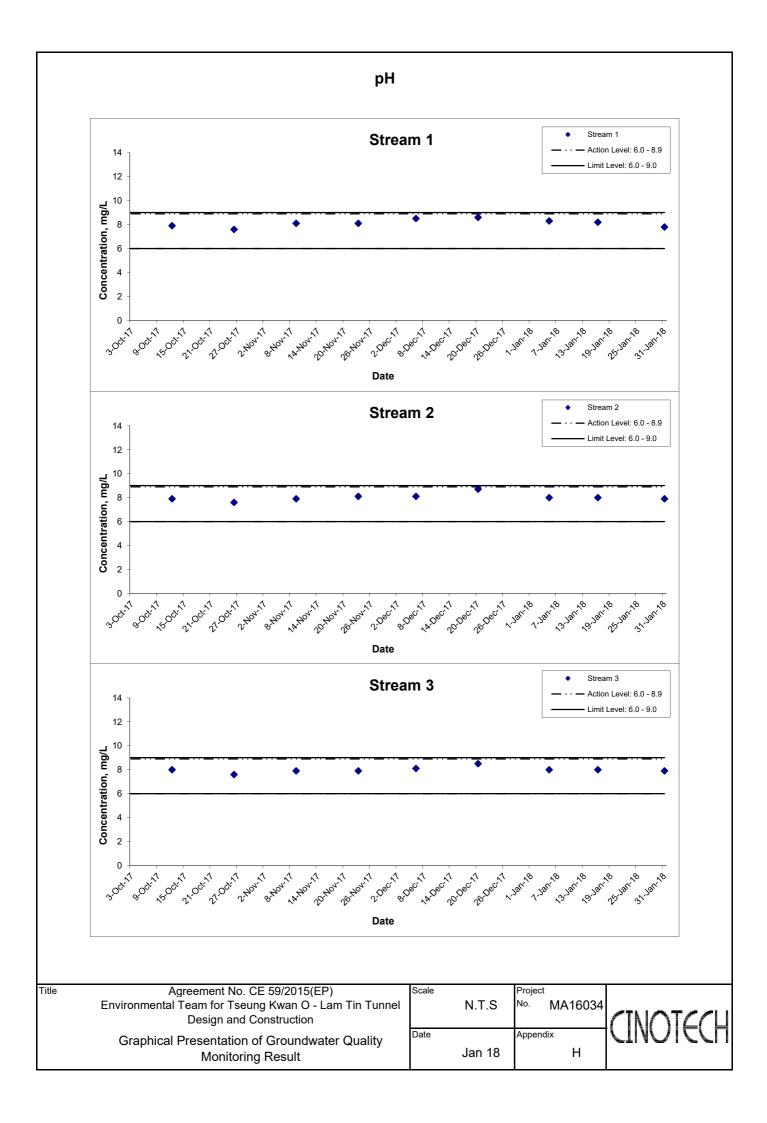
Construction Noise Monitoring Results

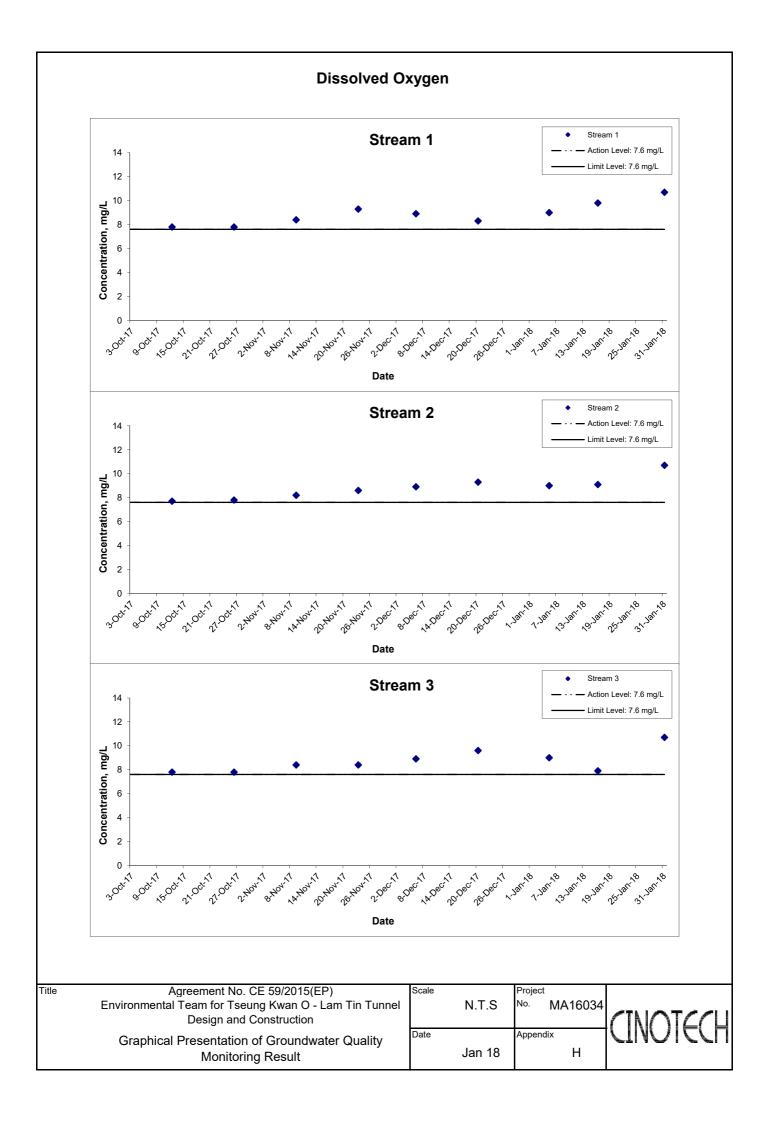
Noise Levels

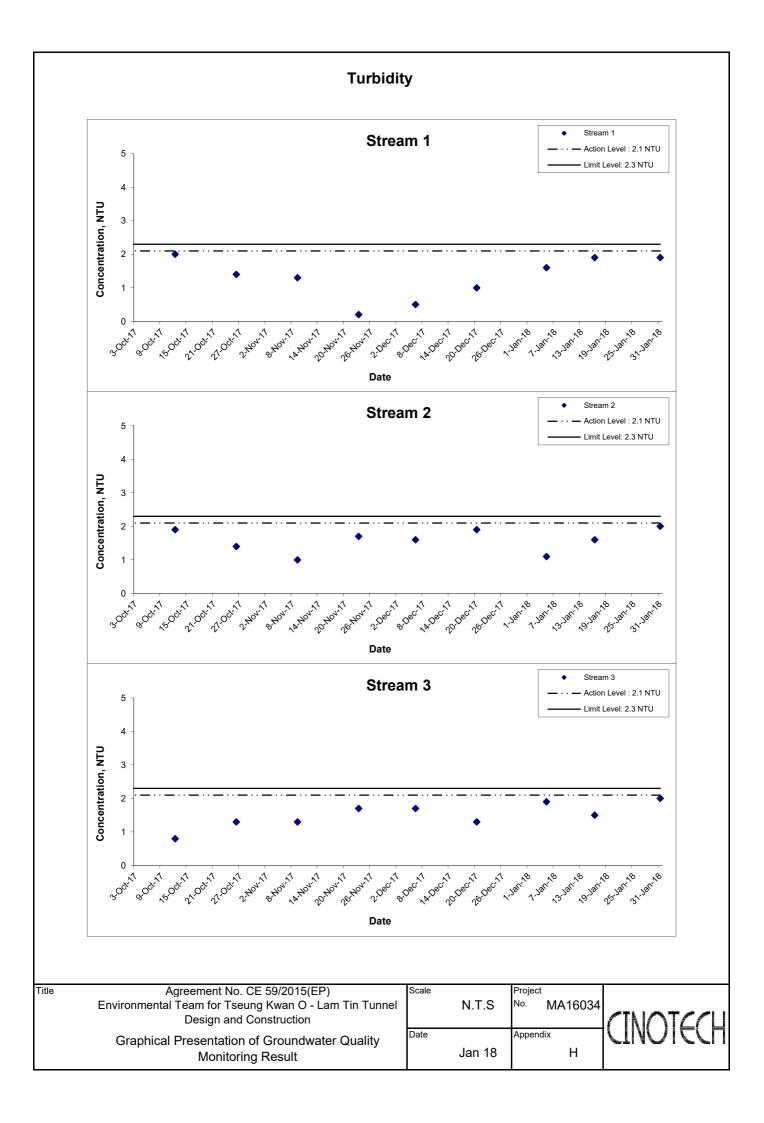


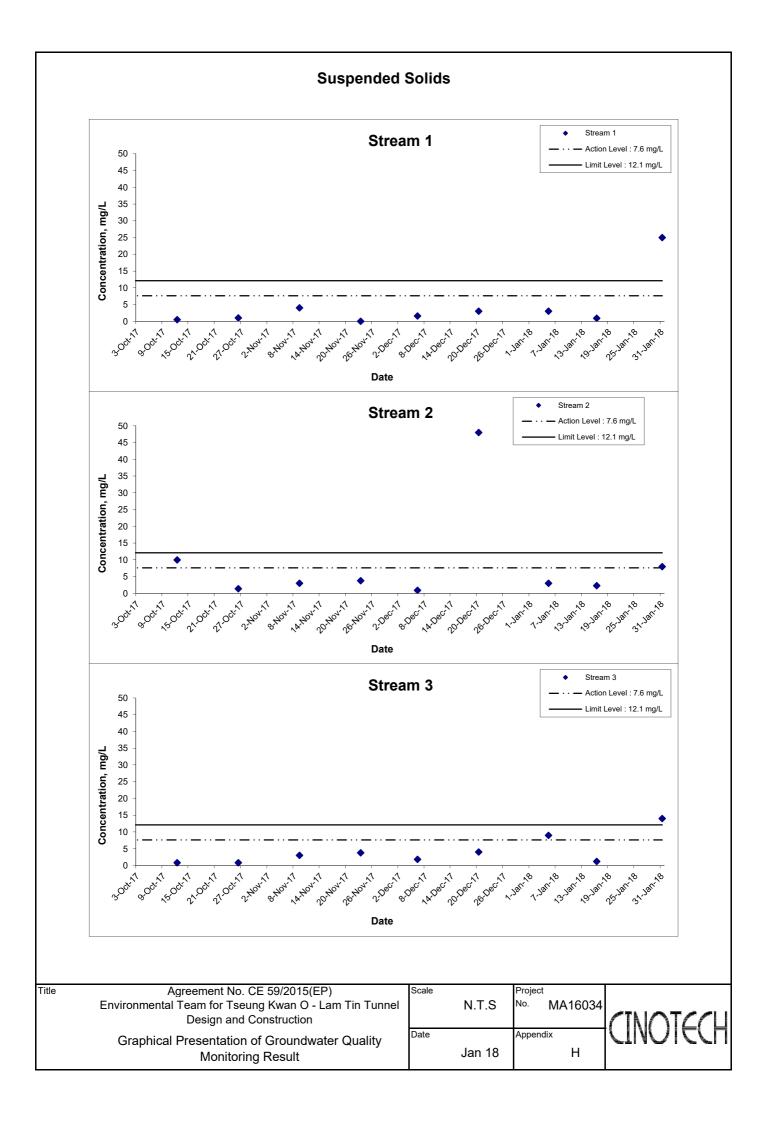
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Environmental Team for Tseung Kwan O - Lam Tin Tunnel - Design and Construction	N.T.S	No. MA16034	CINOTECH
Graphical Presentation of Construction Noise Monitoring Results	Date Jan 18	Appendix G	CINOISCU

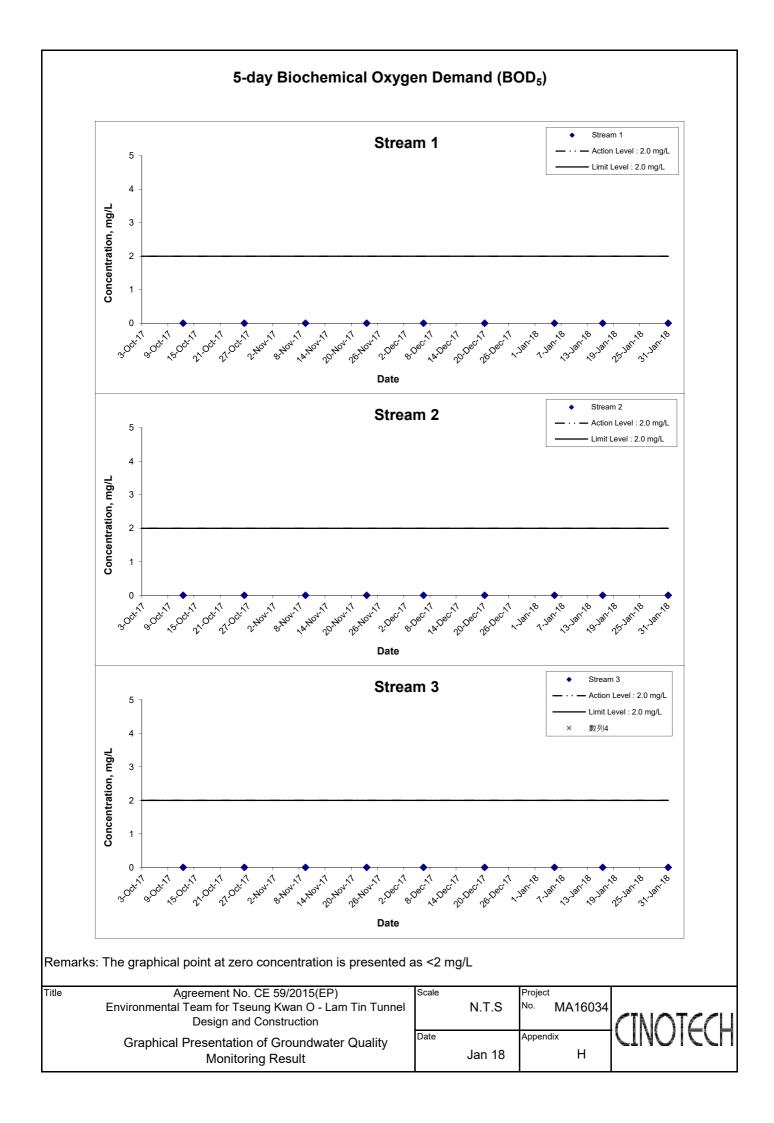
APPENDIX E GRAPHICAL PRESENTATION OF GROUNDWATER QUALITY MONITORING RESULTS

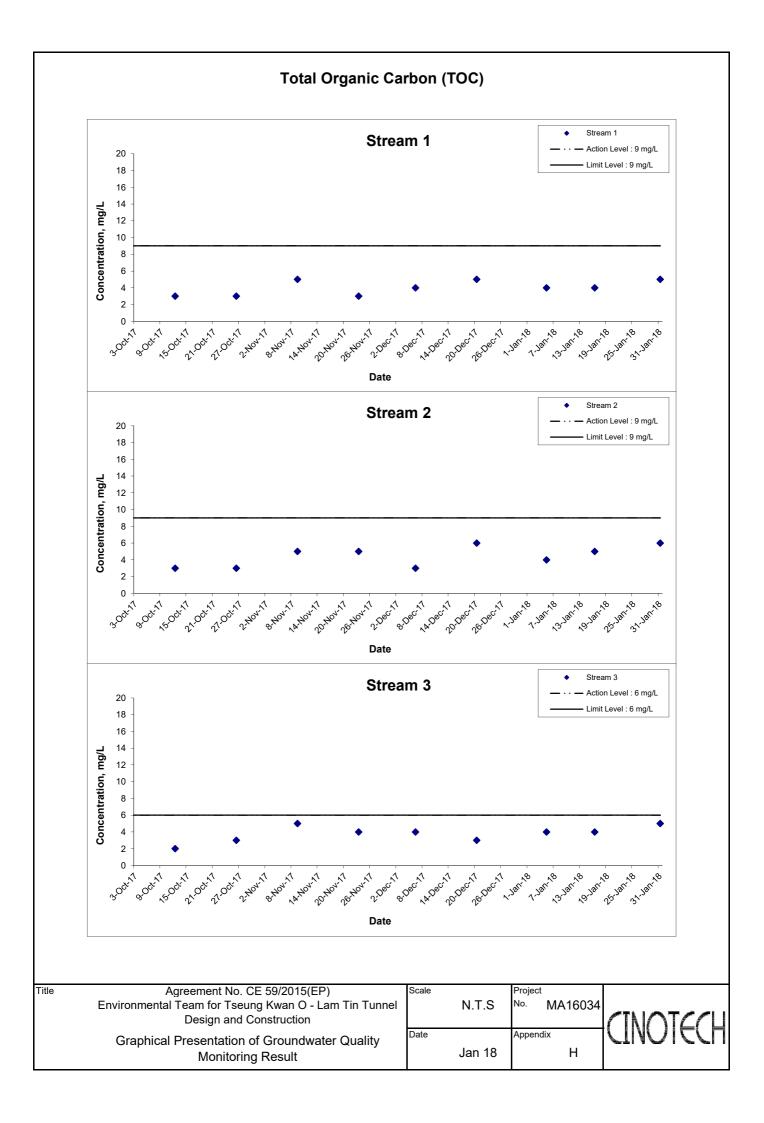


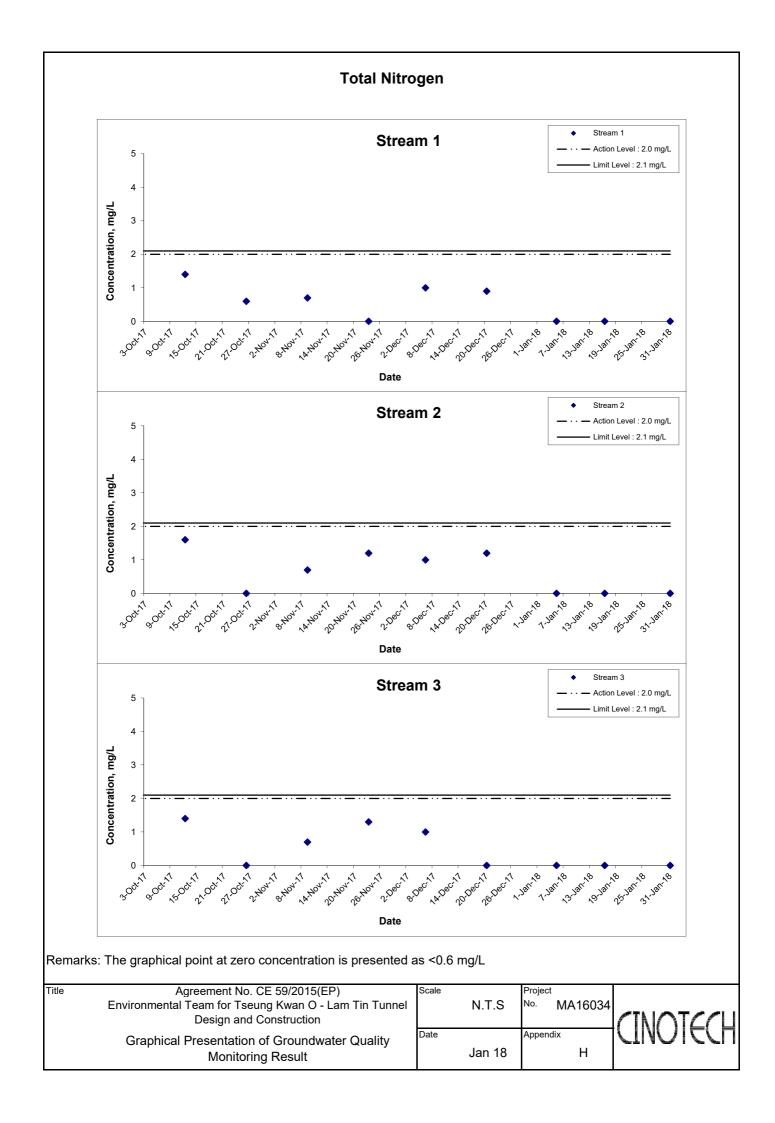


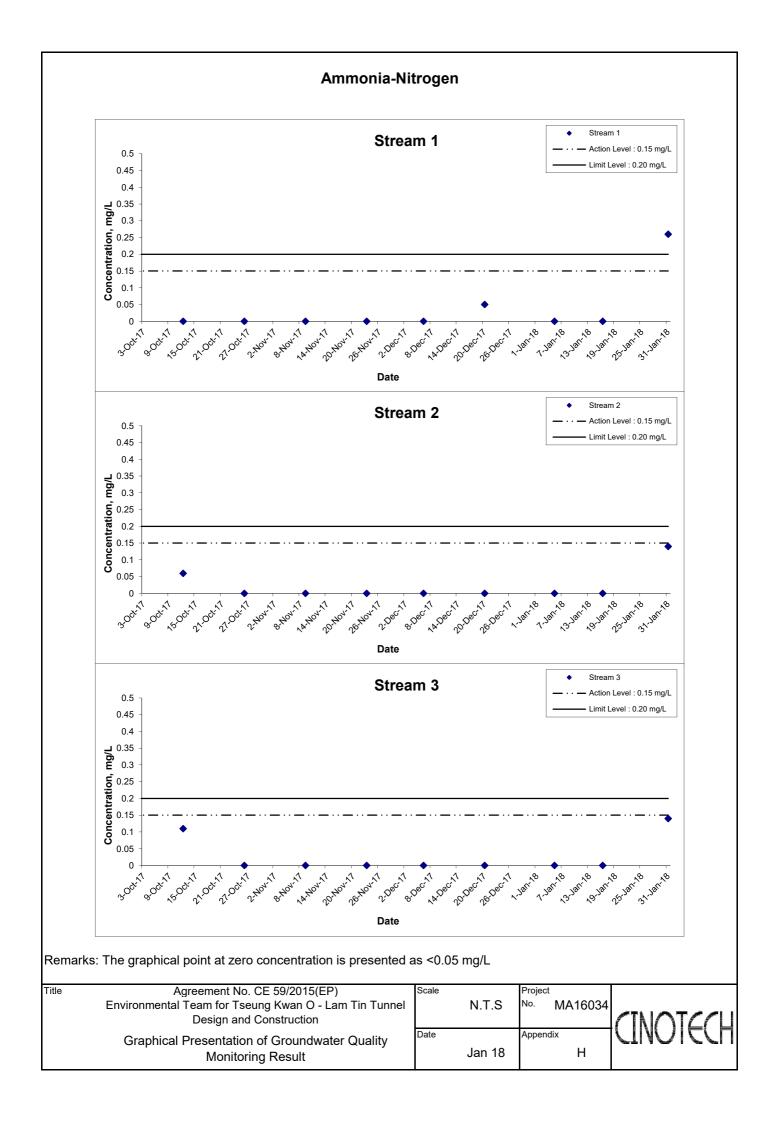


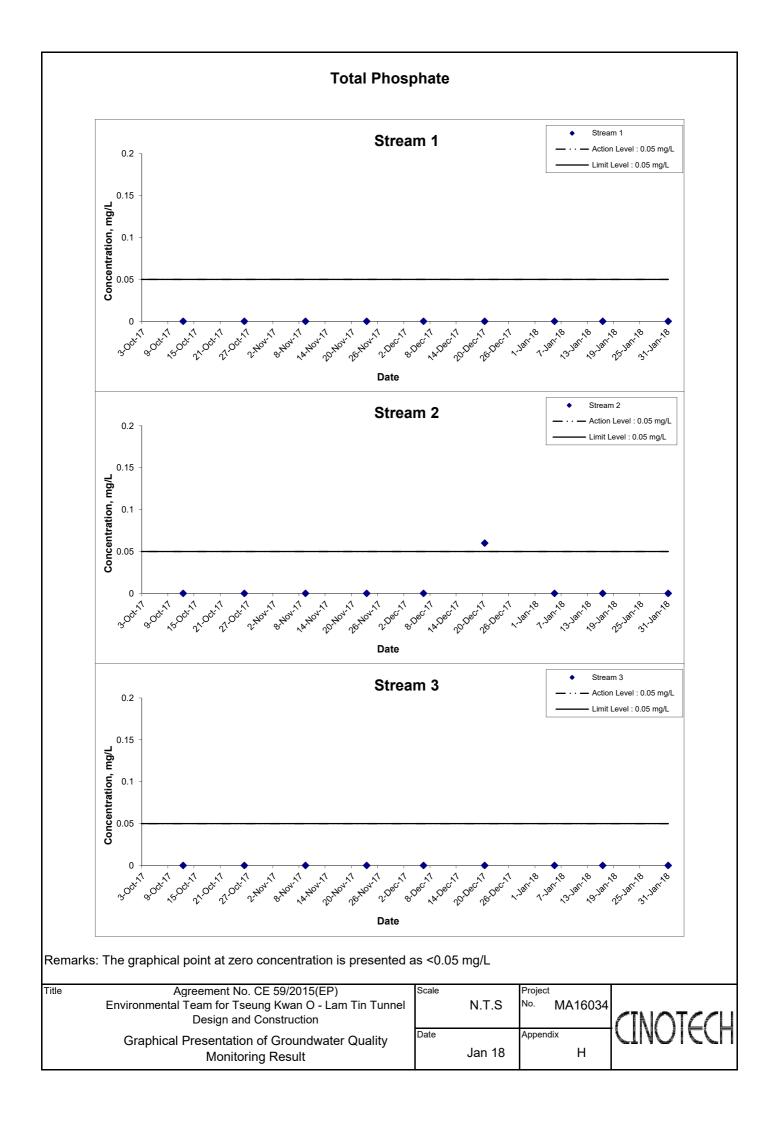




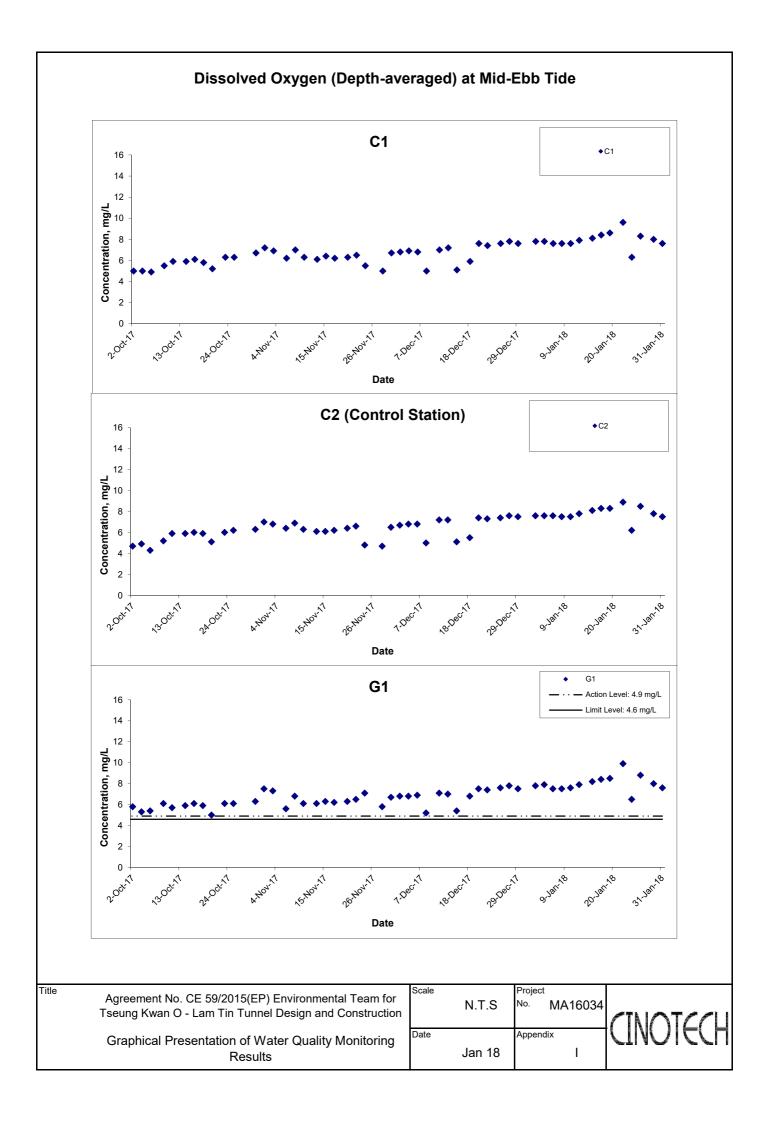


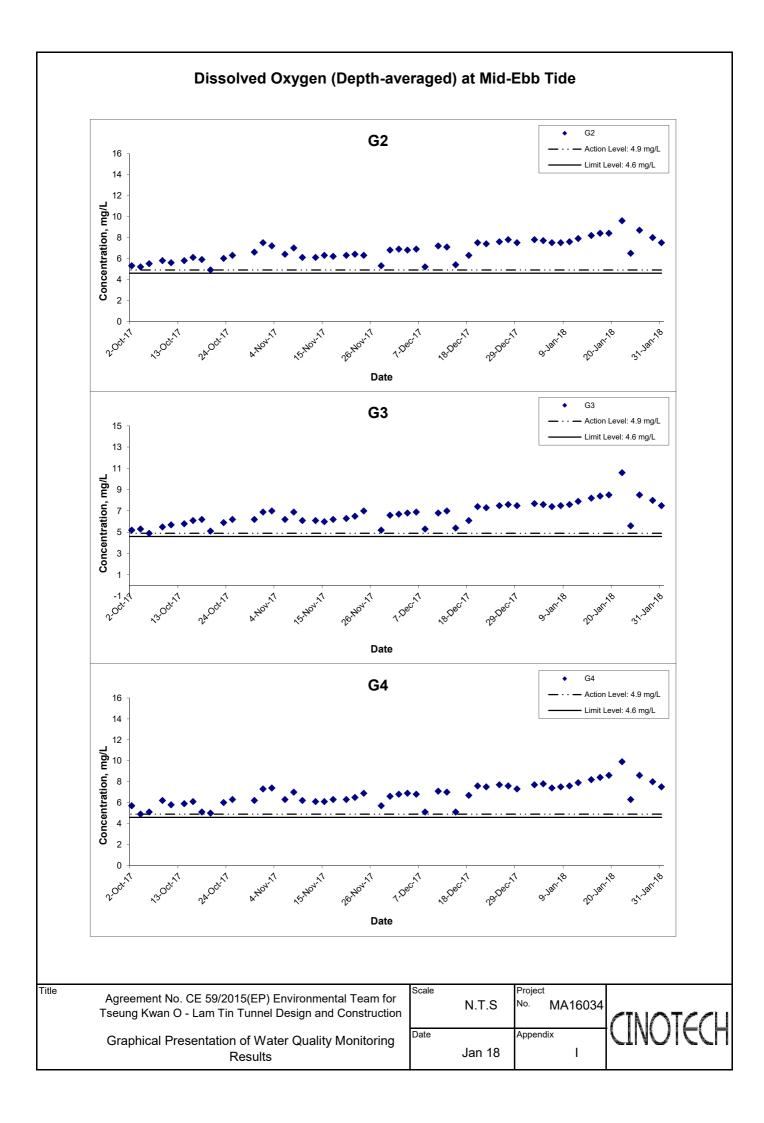


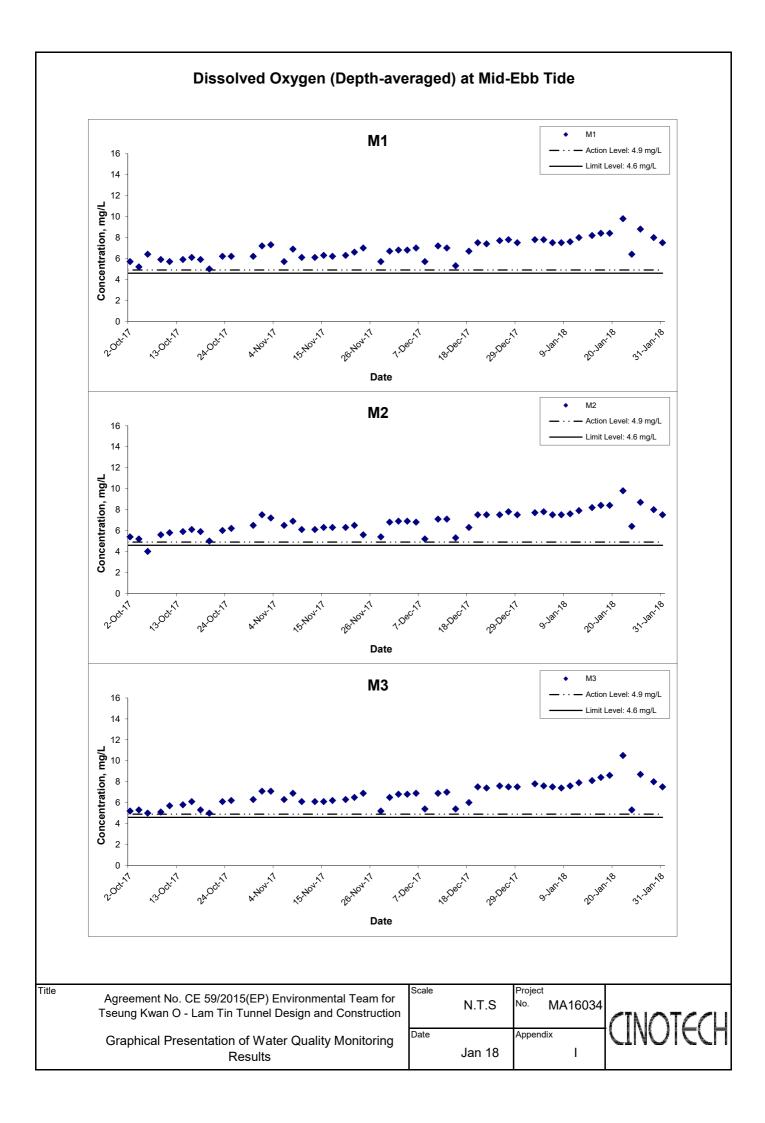




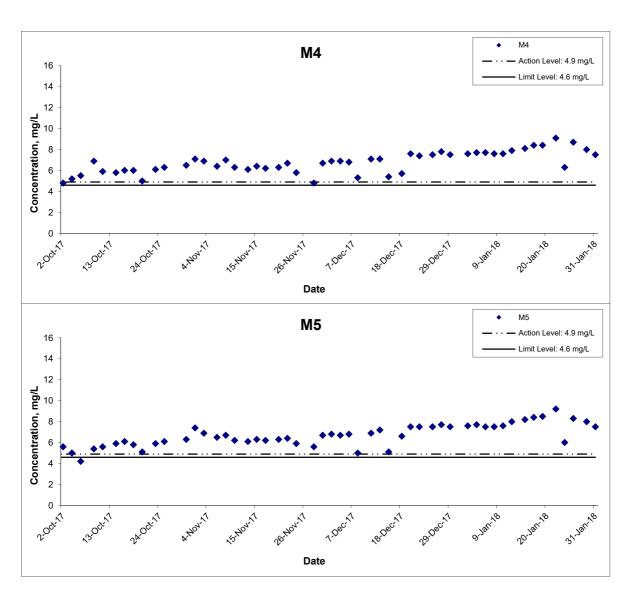
APPENDIX F GRAPHICAL PRESENTATION OF MARINE WATER QUALITY MONITORING RESULTS



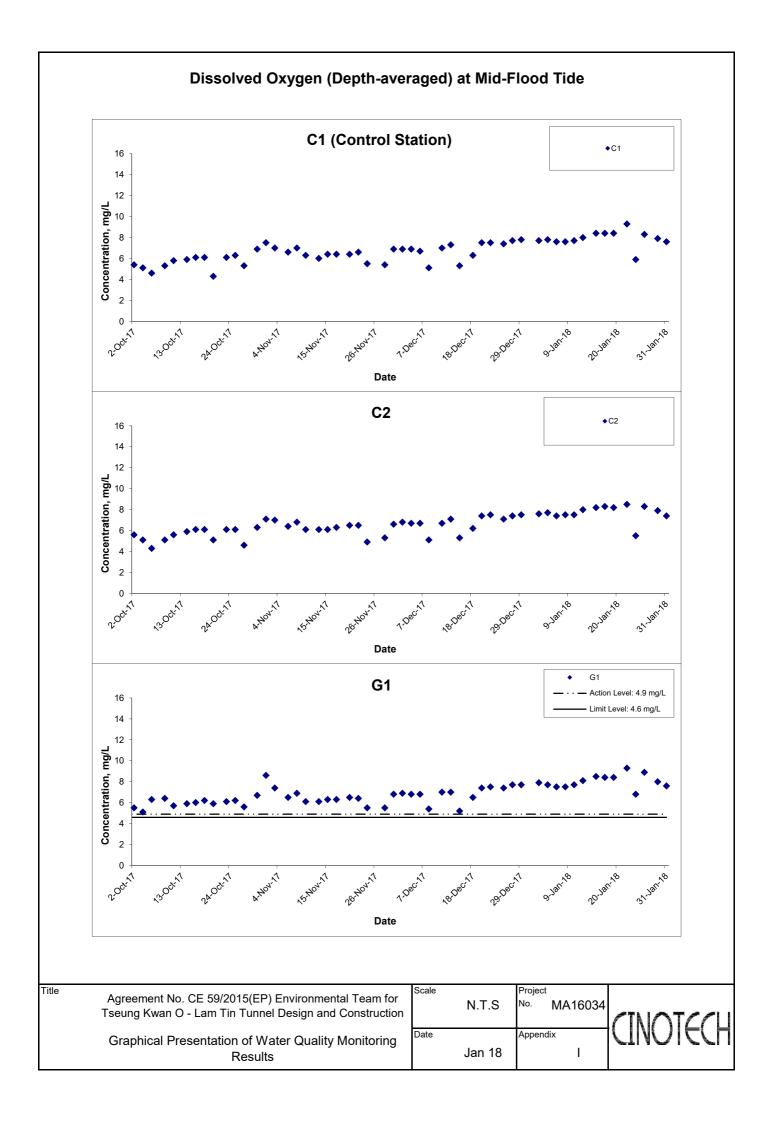


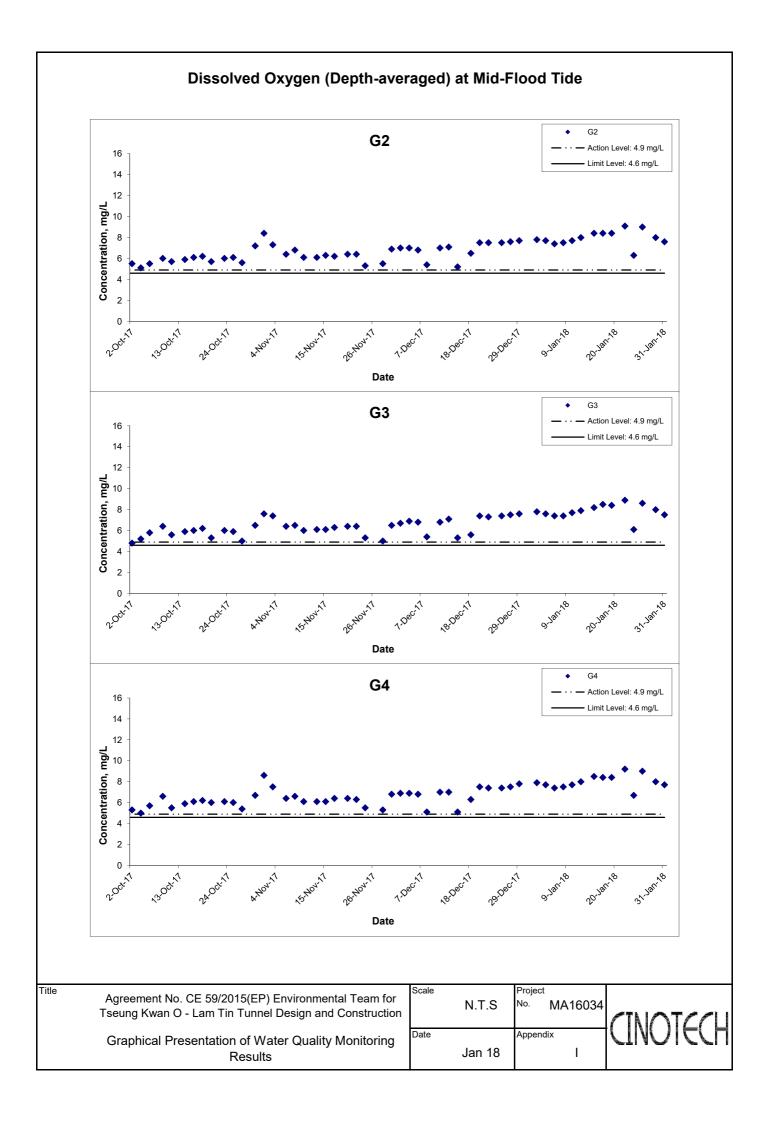


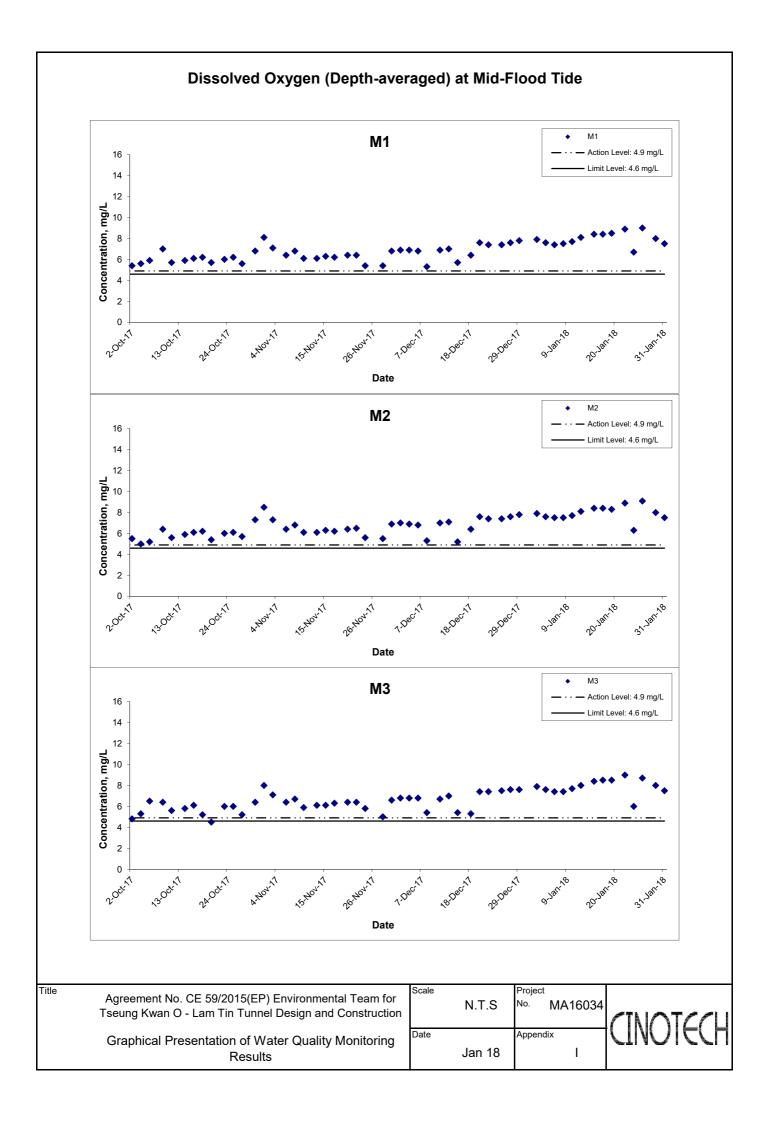
Dissolved Oxygen (Depth-averaged) at Mid-Ebb Tide



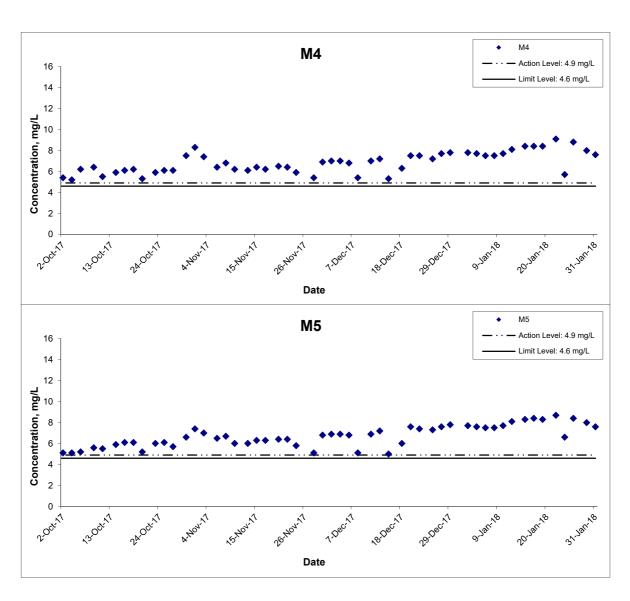
Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction	Scale N.T.S	Project No. MA16034	CINOTECH
Graphical Presentation of Water Quality Monitoring Results	Date Jan 18	Appendix	CINOICCU







Dissolved Oxygen (Depth-averaged) at Mid-Flood Tide

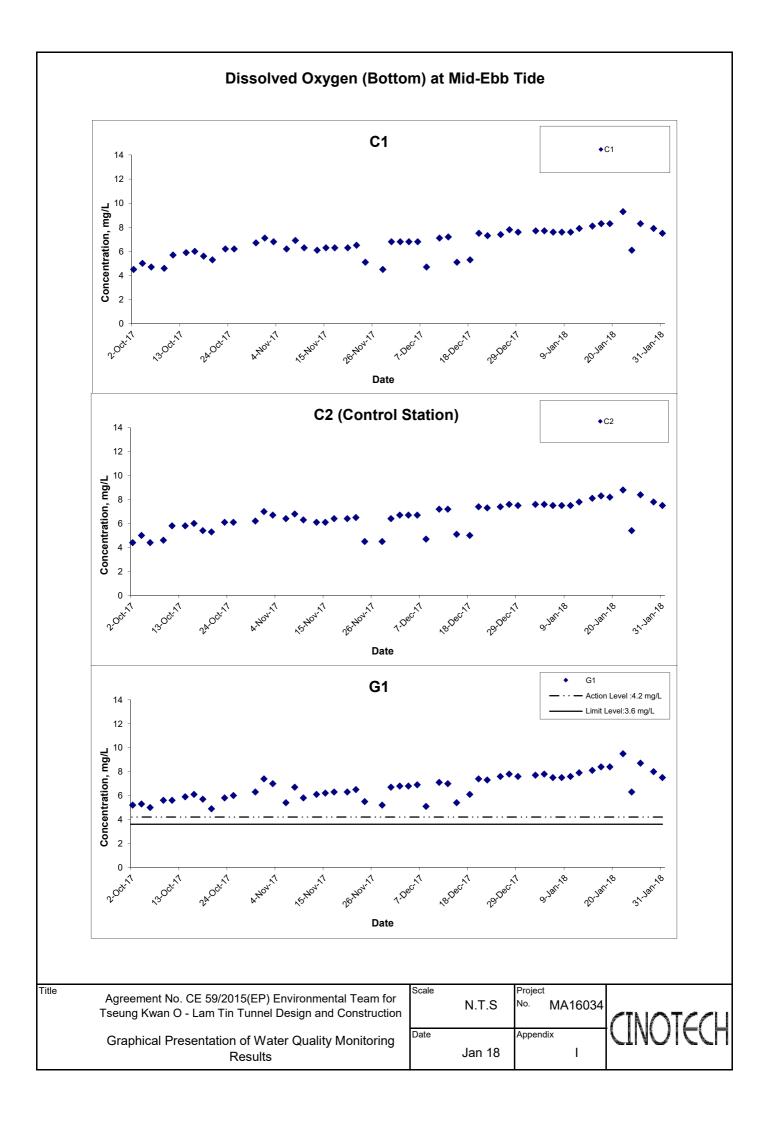


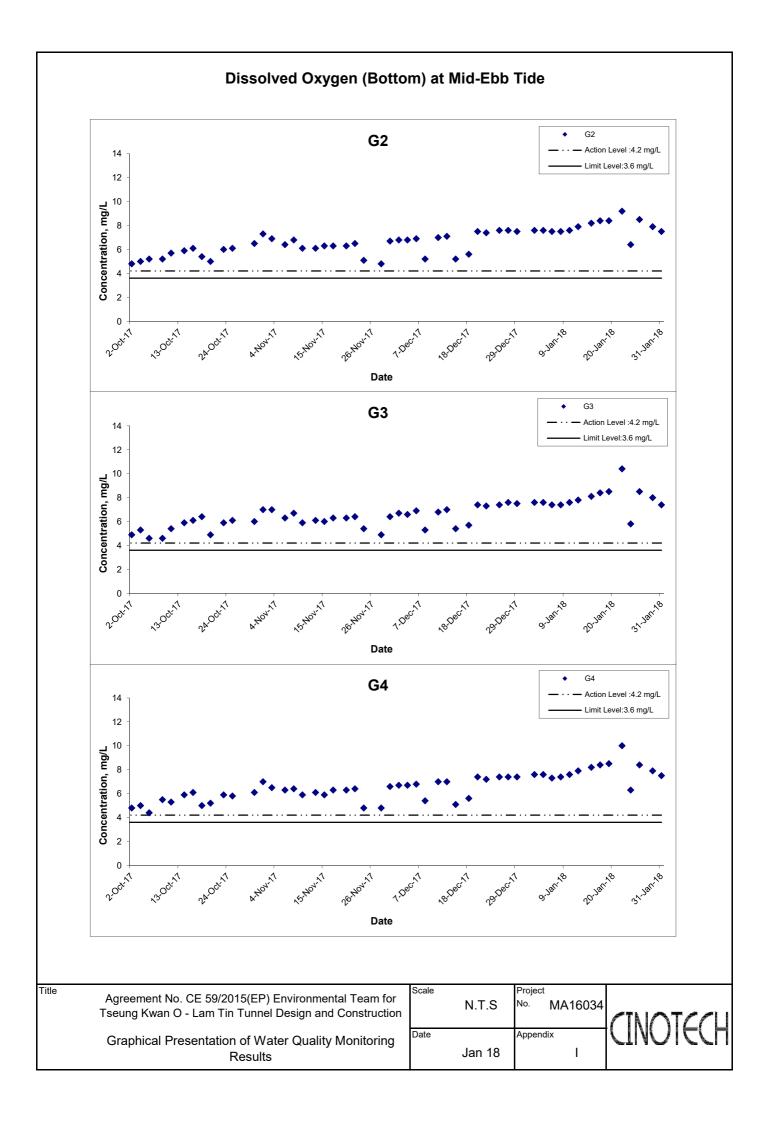
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	Graphical Presentation of Water Quality Monitoring	Date

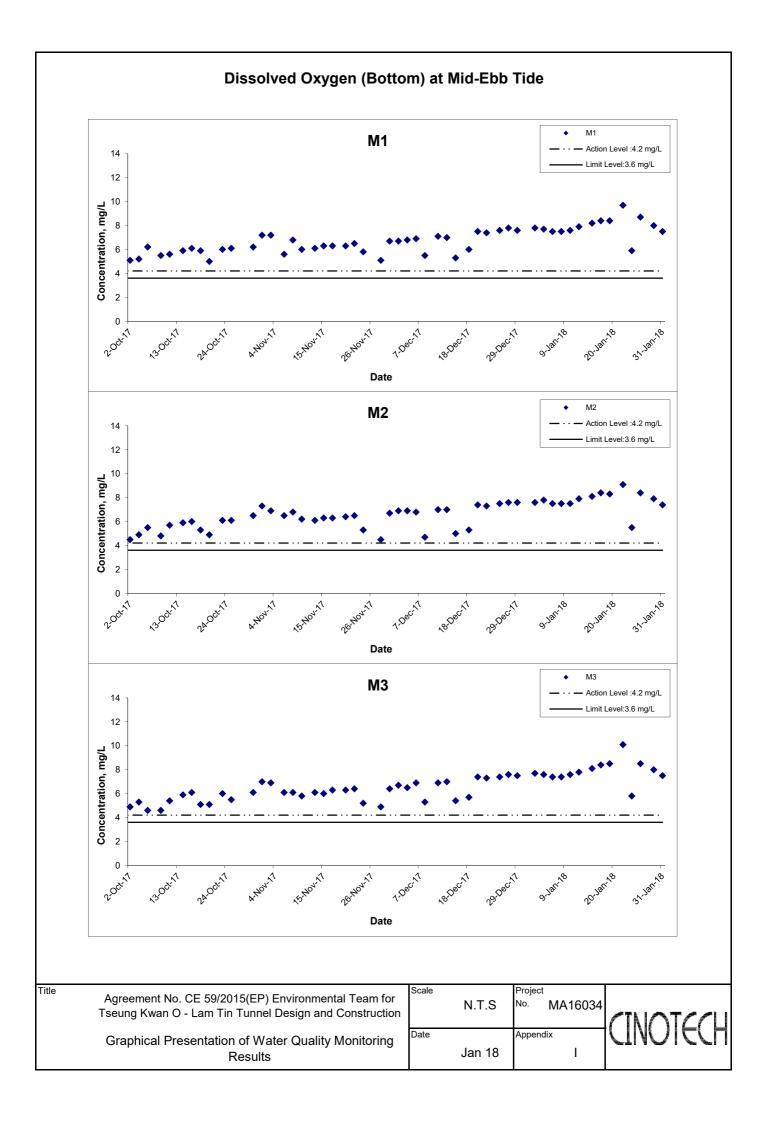
Results

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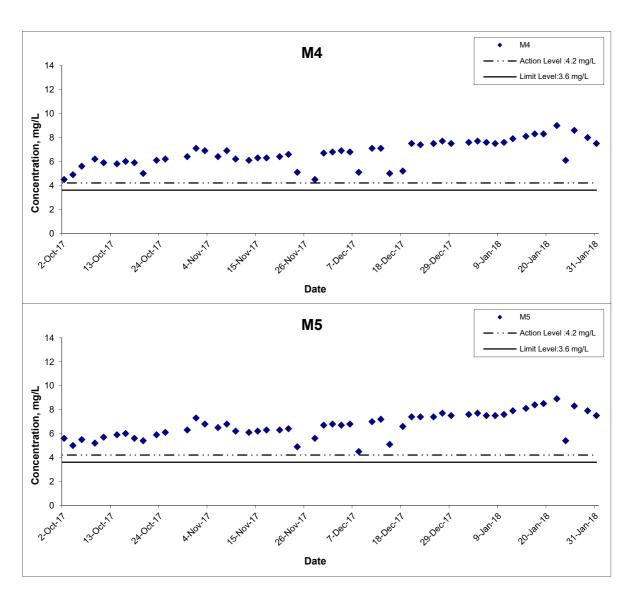




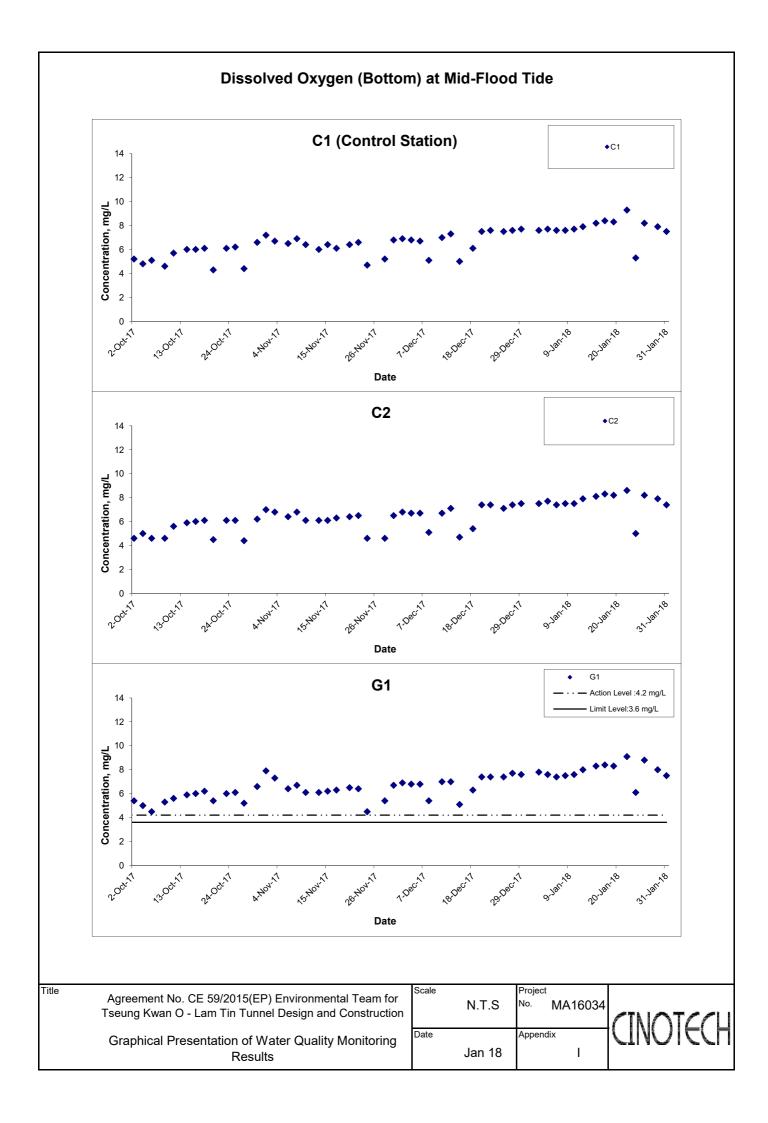


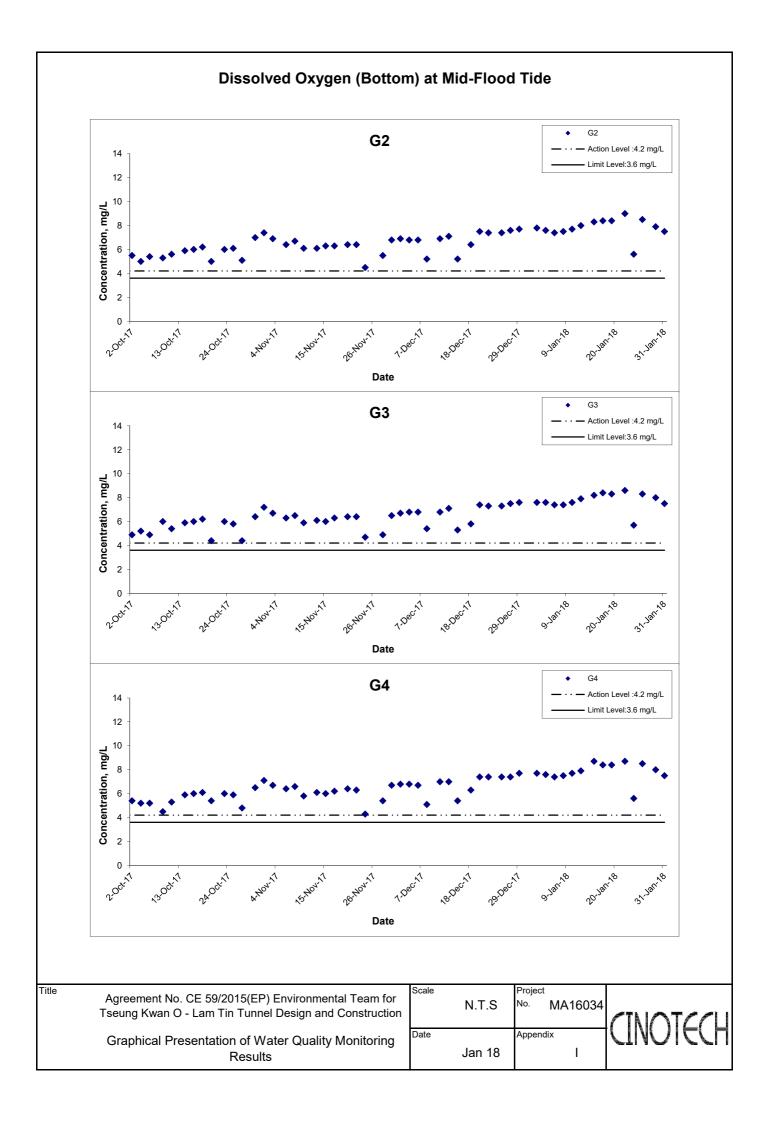


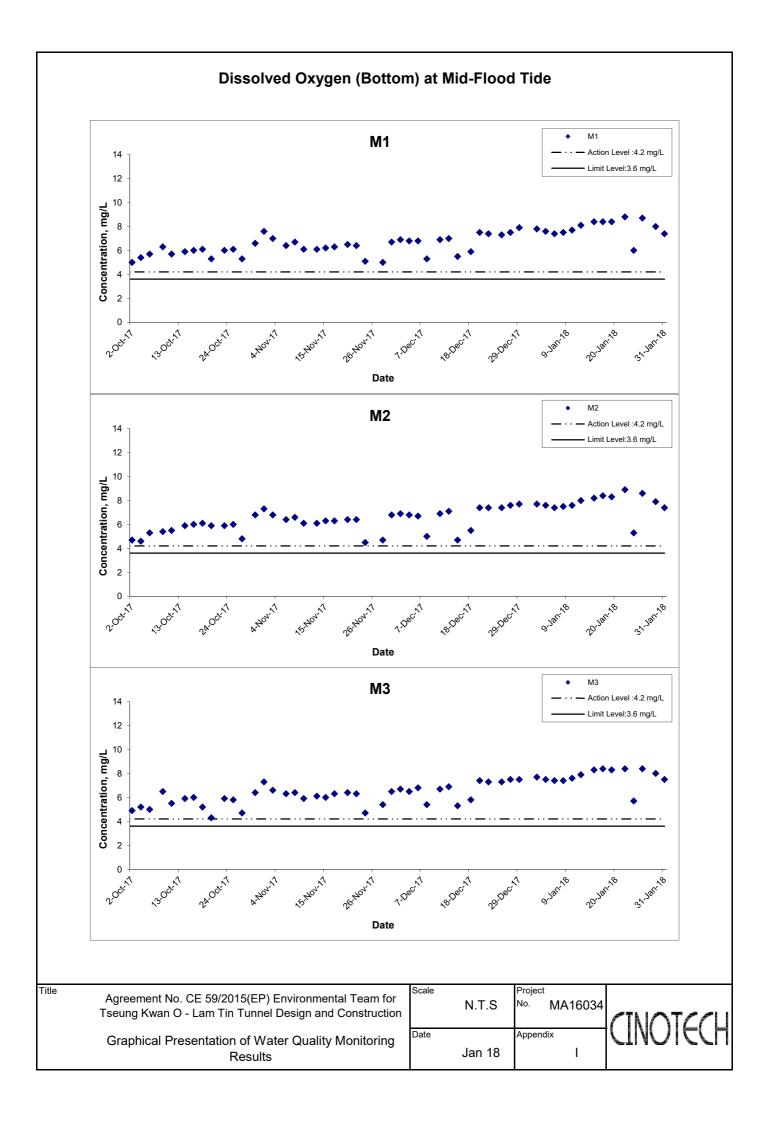
Dissolved Oxygen (Bottom) at Mid-Ebb Tide



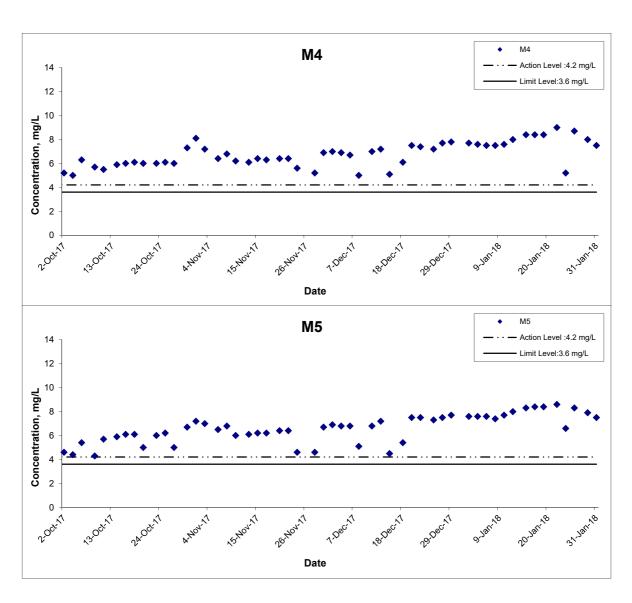
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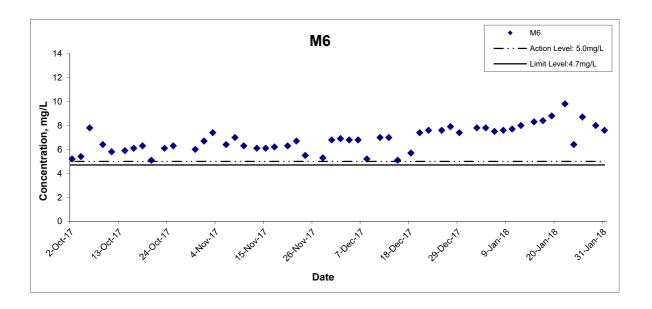


Dissolved Oxygen (Bottom) at Mid-Flood Tide



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Dissolved Oxygen (Intake Level of WSD Salt Water Intake) at Mid-Ebb Tide

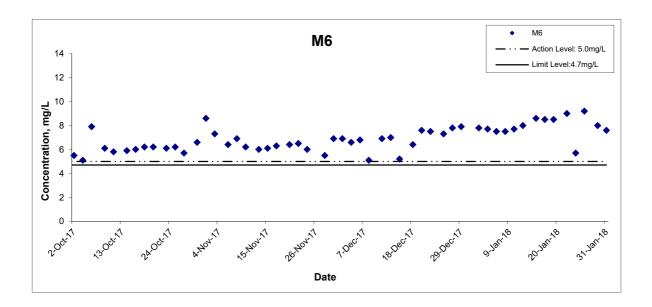


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Agreement No. CE 59/2015(EP) Environmental Team for
Tseung Kwan O - Lam Tin Tunnel Design and Construction

Graphical Presentation of Water Quality Monitoring Results



Dissolved Oxygen (Intake Level of WSD Salt Water Intake) at Mid-Flood Tide



Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction

Graphical Presentation of Water Quality Monitoring

Results

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No. MA16034
Appendix



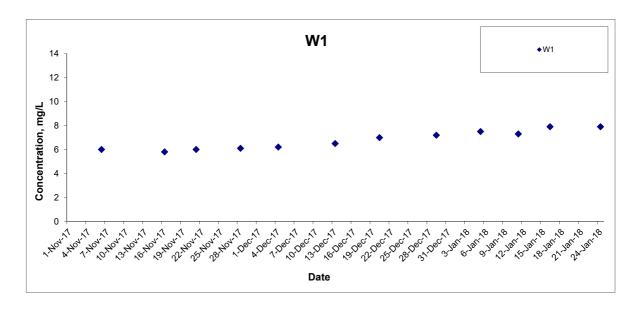
Water Quality Monitoring Results at W1 - Mid-Ebb Tide

Date	Weather	Sea	Sampling	Depti	a (ma)	Tempera	ature (°C)	р	Н	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)															
Date	Condition	Condition**	Time	Бери	1 (111)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*															
			Surface	1	18.5 18.5	18.5	8.0 8.0	8.0	32.3 32.3	32.3	96.2 96.7	96.5	7.4 7.5	7.5	7.5																
5-Jan-18	Cloudy	Calm	15:54	Middle	-	1 1	-	-	-	-	-	1 1	-	1 1	-	7.5															
				Bottom	2.1	18.5 18.5	18.5	8.0 8.0	8.0	32.3 32.3	32.3	96.0 96.6	96.3	7.4 7.5	7.5	7.5															
				Surface	1	17.0 17.0	17.0	8.3 8.3	8.3	34.2 34.2	34.2	93.3 93.1	93.2	7.3 7.3	7.3	7.3															
11-Jan-18 Sunny	Calm	09:05	Middle	-	1 1	-	-	-	-	-	1 1	-	1 1	-	7.0																
				Bottom	3.9	17.0 17.0	17.0	8.3 8.3	8.3	34.2 34.2	34.2	92.8 92.8	92.8	7.3 7.3	7.3	7.3															
		y Moderate	Moderate		Surface	1	16.9 16.9	16.9	7.8 8.0	7.9	32.0 32.0	32.0	99.3 99.2	99.3	7.9 7.9	7.9	7.9														
16-Jan-18	Sunny			Moderate	Moderate	Moderate	Moderate	Moderate	Moderate	Moderate	Moderate	Moderate	Moderate	Moderate	Moderate	Moderate	Moderate	Moderate	Moderate	12:43	Middle	-	1 1	-	-	-	-	-	1 1	-	1 1
				Bottom	2.6	16.9 16.9	16.9	8.0 8.1	8.1	32.0 32.0	32.0	99.1 99.3	99.2	7.9 7.9	7.9	7.9															
		ny Moderate	unny Moderate	Sunny Moderate		Surface	1	17.7 17.7	17.7	8.4 8.4	8.4	31.9 31.9	31.9	100.5 100.3	100.4	7.9 7.9	7.9	7.9													
24-Jan-18	Sunny				17:00	Middle	-	1 1	-	-	-	-	-	1 1	-		-	7.5													
				Bottom	4.6	17.7 17.7	17.7	8.4 8.4	8.4	31.9 31.9	31.9	100.2 100.2	100.2	7.9 7.9	7.9	7.9															

Water Quality Monitoring Results at W1 - Mid-Flood Tide

Date	Weather	Sea	Sampling	Depti	n (m)	Tempera	ature (°C)	р	Н	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)				
Date	Condition	Condition**	Time	Бери	1 (111)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*				
				Surface	1	18.5 18.4	18.5	8.0 8.1	8.1	32.3 32.3	32.3	96.3 96.4	96.4	7.5 7.5	7.5	7.5				
5-Jan-18	Cloudy	Calm	10:06	Middle	-	-	-	-	-	-	-		-	-	-	7.5				
				Bottom	3.1	18.4 18.4	18.4	8.1 8.1	8.1	32.3 32.3	32.3	96.2 96.3	96.3	7.5 7.5	7.5	7.5				
				Surface	1	17.0 17.0	17.0	8.3 8.3	8.3	34.2 34.2	34.2	92.8 93.0	92.9	7.3 7.3	7.3	7.3				
11-Jan-18	11-Jan-18 Sunny	Calm	Calm	Calm	Calm	Calm	n 15:25	Middle	-	-	-	-	-	-	-		-	-	-	7.0
				Bottom	3.9	17.0 17.0	17.0	8.3 8.3	8.3	34.2 34.2	34.2	92.7 92.5	92.6	7.3 7.3	7.3	7.3				
		Moderate		Surface	1	17.2 17.3	17.3	8.0 8.1	8.1	32.0 32.0	32.0	101.9 102.1	102.0	8.1 8.1	8.1	8.1				
16-Jan-18	Sunny		rate 15:59	Middle	-	-	-	-	-	-	-		-	-	-	0.1				
				Bottom	2.3	17.1 17.1	17.1	8.1 8.1	8.1	32.0 32.0	32.0	100.8 101.6	101.2	8.0 8.1	8.1	8.1				
			_	Surface	1	17.7 17.8	17.8	8.3 8.3	8.3	31.9 32.0	32.0	100.3 100.2	100.3	7.9 7.9	7.9	7.9				
24-Jan-18	Sunny	Moderate	12:19	Middle	-	-	-	-	-	-	-	-	-	-	-	r.8				
				Bottom	4.5	17.7 17.8	17.8	8.3 8.3	8.3	31.9 31.9	31.9	100.7 101.3	101.0	7.9 8.0	8.0	8.0				

Dissolved Oxygen (Surface) at Mid-Ebb Tide



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Graphical Presentation of Additional Water Quality

Monitoring Results

Scale

N.T.S

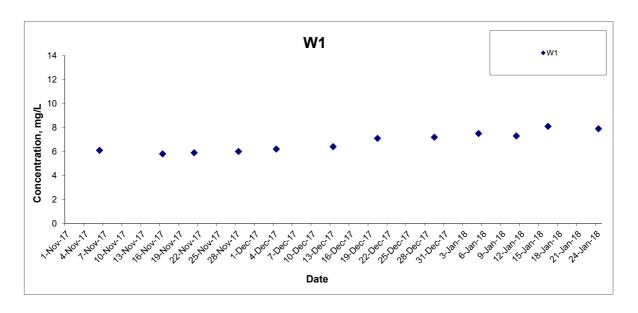
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Dissolved Oxygen (Surface) at Mid-Flood Tide



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Graphical Presentation of Additional Water Quality

Monitoring Results

Scale

N.T.S

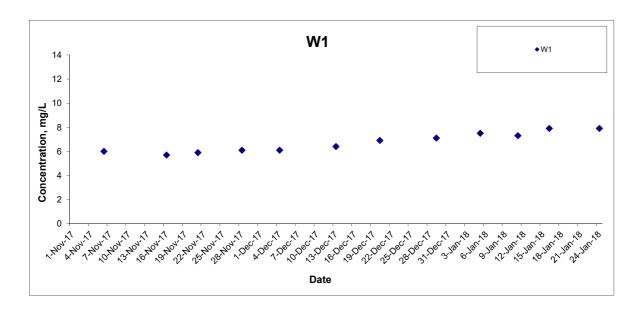
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Dissolved Oxygen (Bottom) at Mid-Ebb Tide



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Graphical Presentation of AddititionalWater Quality

Monitoring Results

Scale

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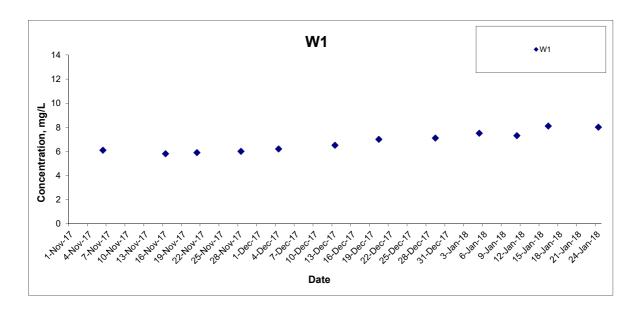
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Dissolved Oxygen (Bottom) at Mid-Flood Tide



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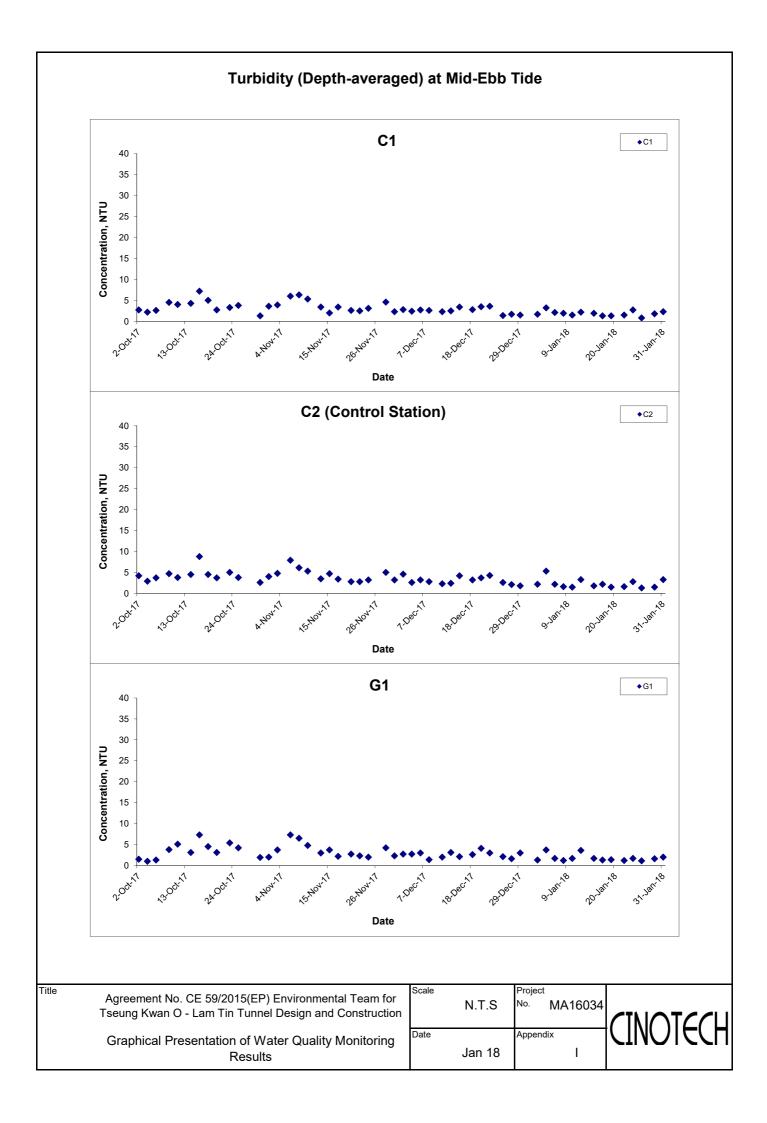
Graphical Presentation of AddititionalWater Quality

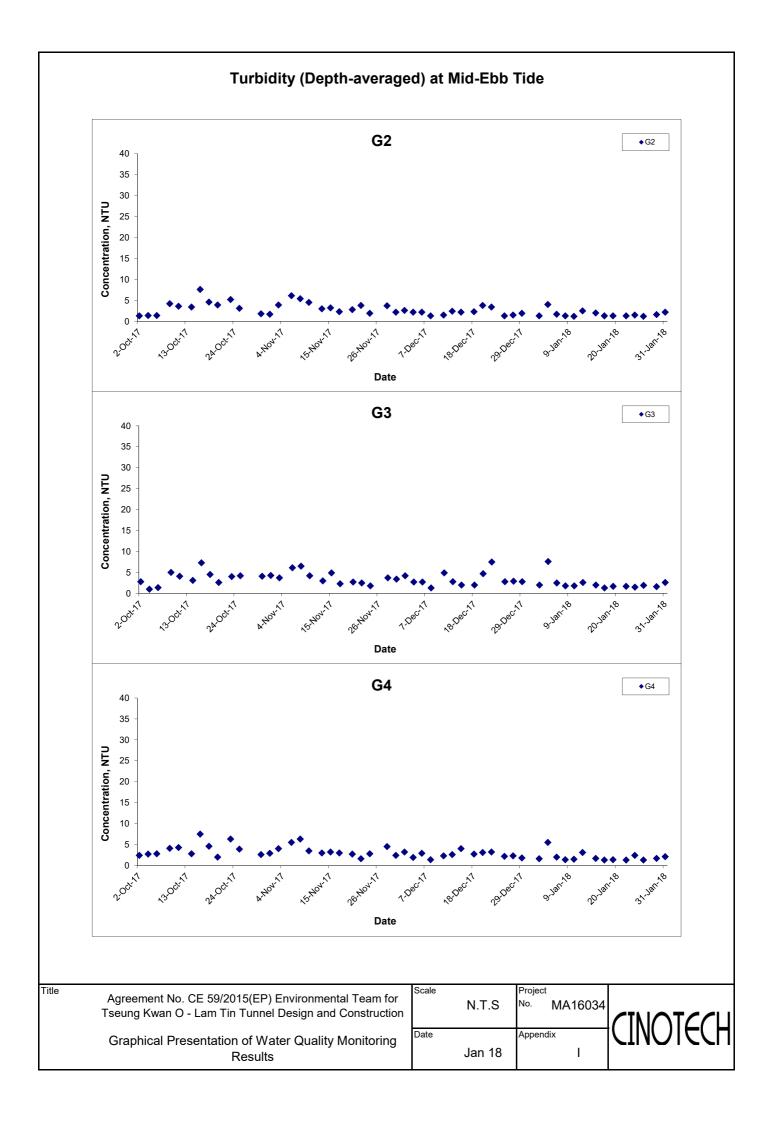
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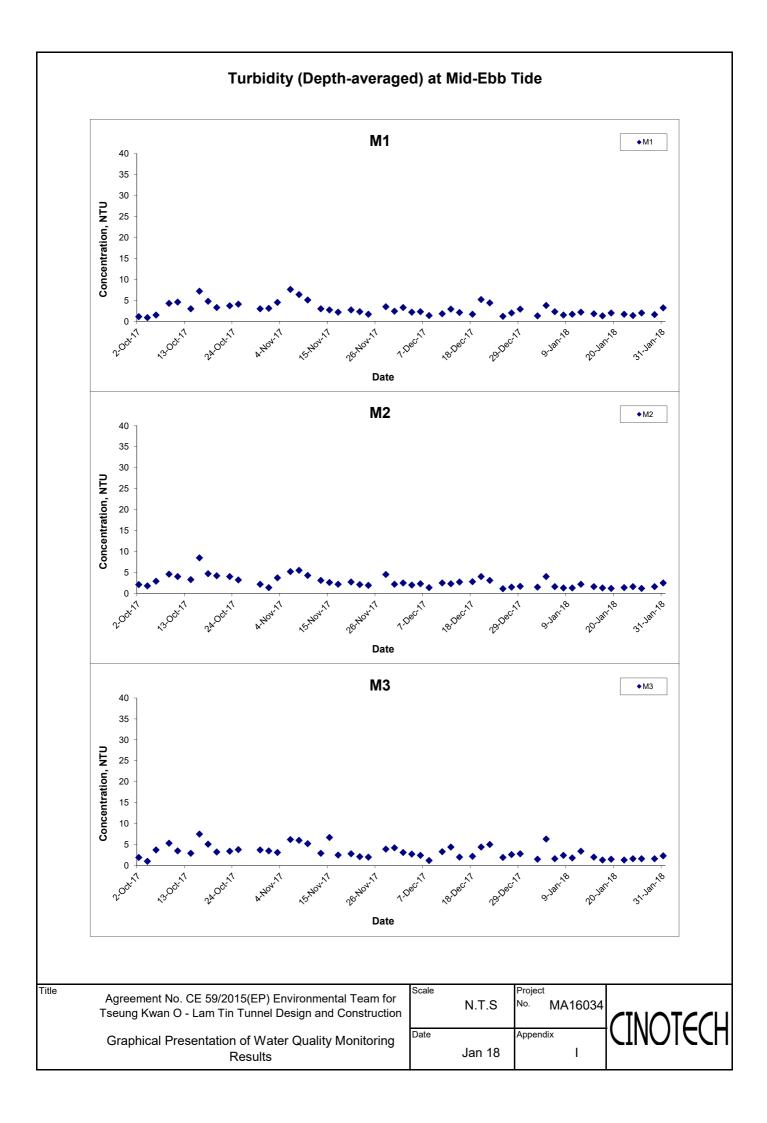
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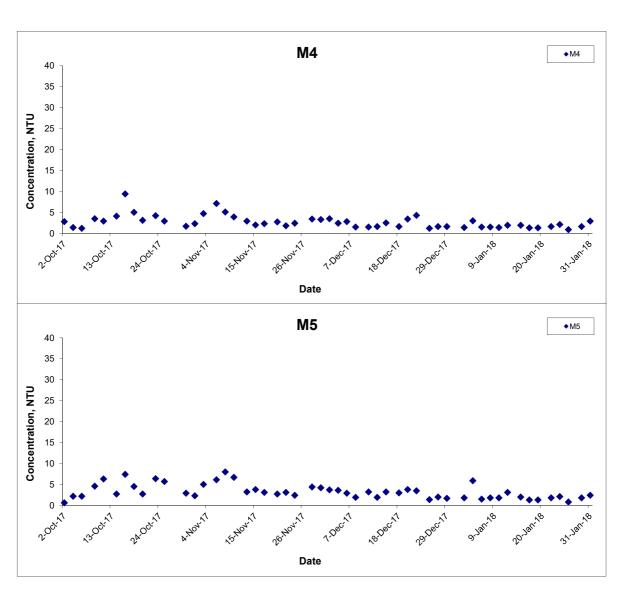
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Turbidity (Depth-averaged) at Mid-Ebb Tide



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Graphical Presentation of Water Quality Monitoring

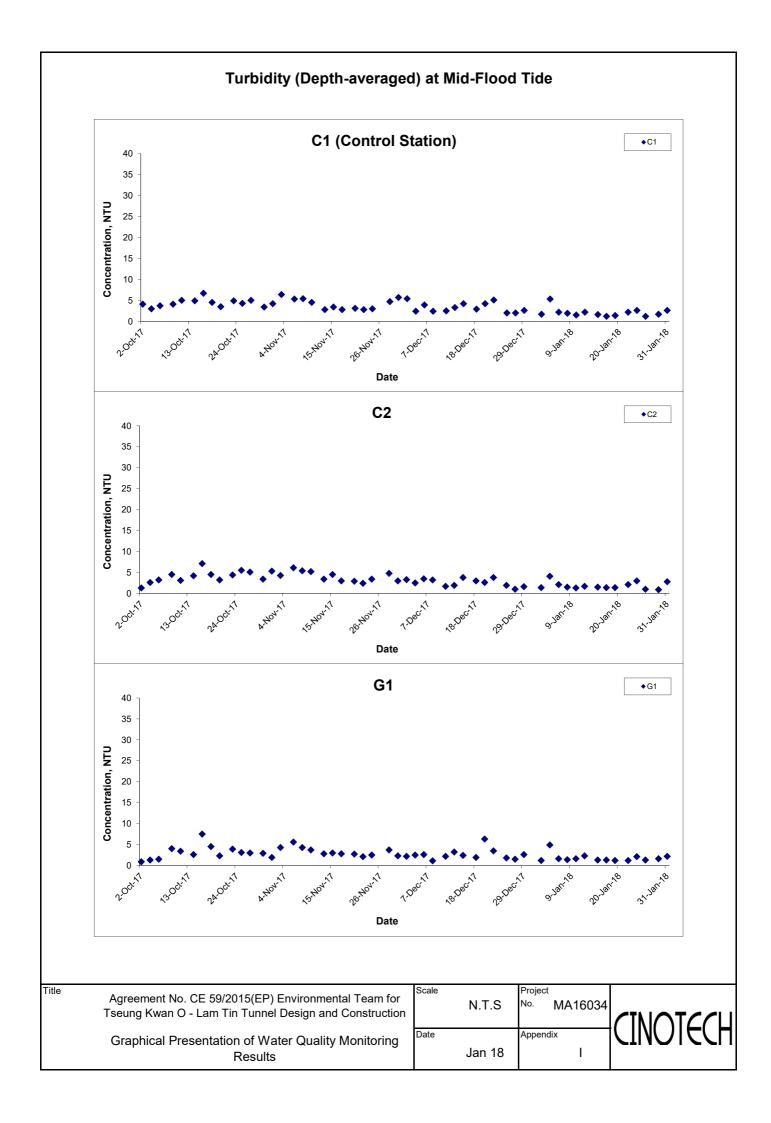
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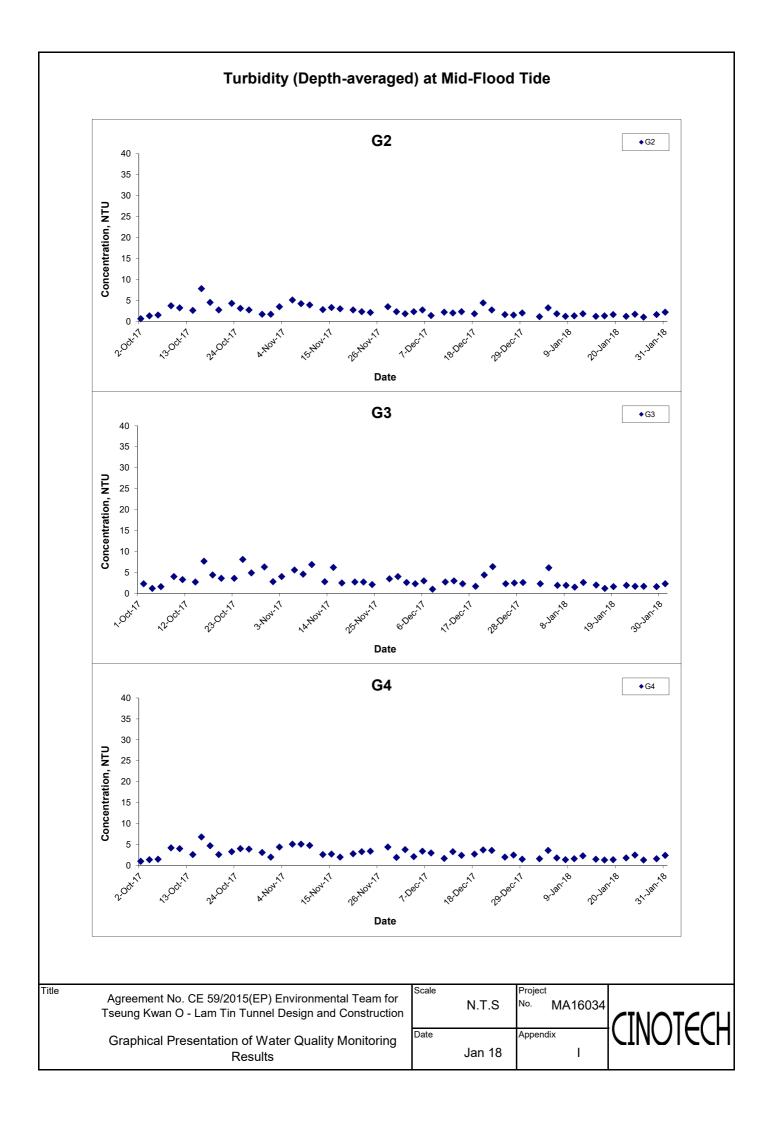
N.T.S Project
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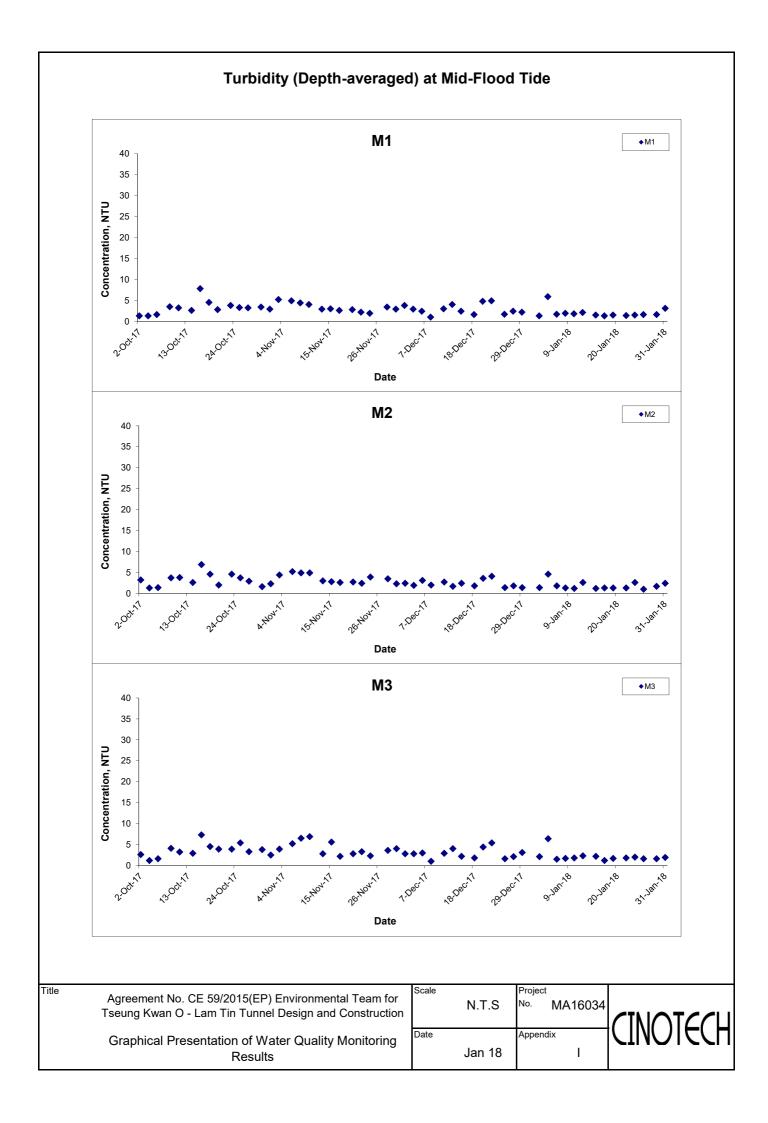
Date Appendix

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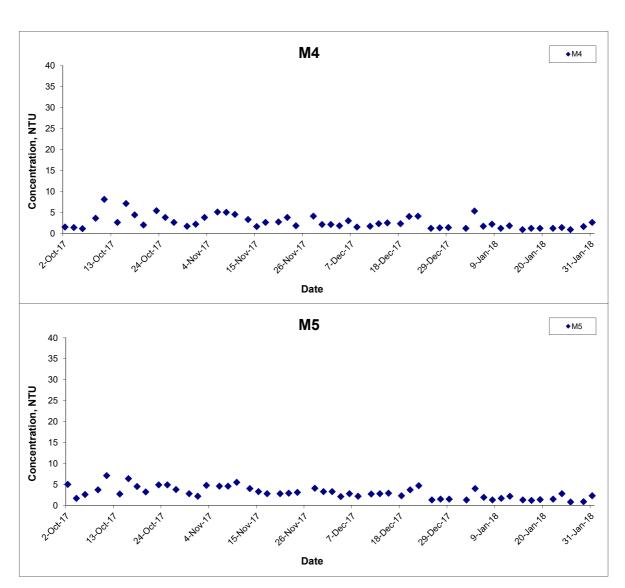








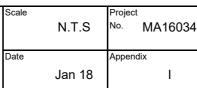
Turbidity (Depth-averaged) at Mid-Flood Tide



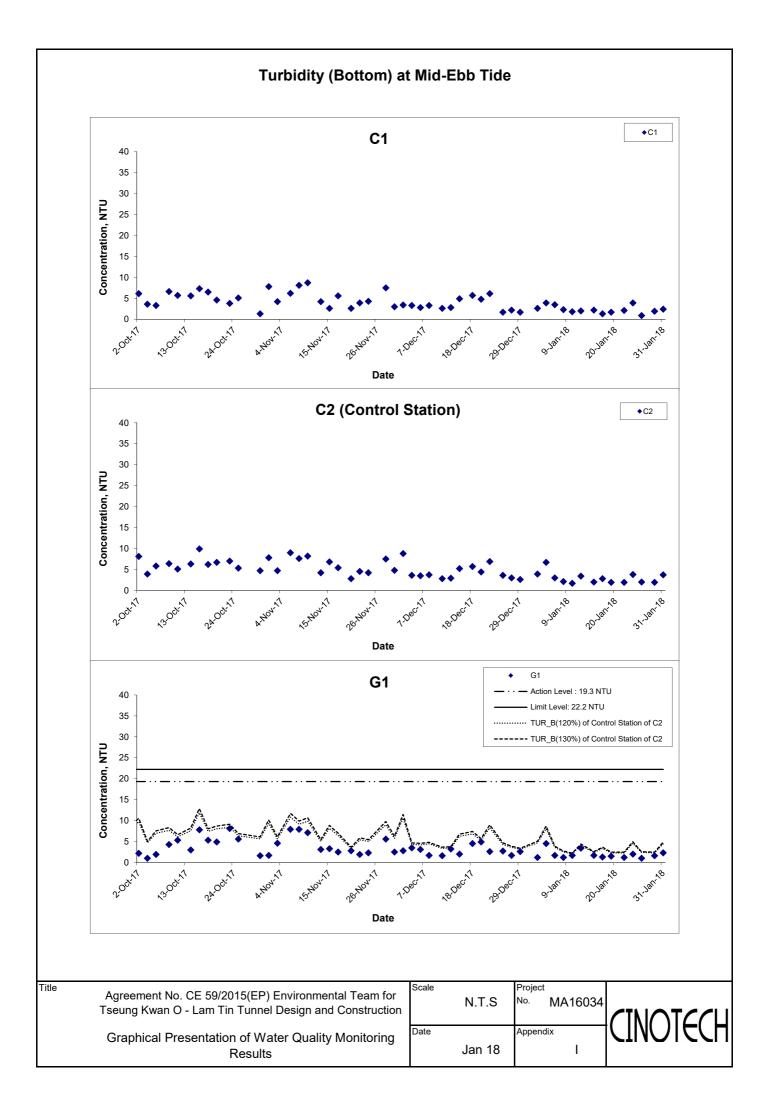
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Title

Graphical Presentation of Water Quality Monitoring Results







Turbidity (Bottom) at Mid-Ebb Tide G2 - Action Level : 19.3 NTU 40 Limit Level: 22.2 NTU 35 TUR_B(120%) of Control Station of C2 30 -- TUR_B(130%) of Control Station of C2 Concentration, NTU 25 20 15 10 0 Date G3 Action Level : 19.3 NTU 40 Limit Level: 22.2 NTU 35 ···· TUR_B(120%) of Control Station of C2 30 - TUR_B(130%) of Control Station of C2 Concentration, NTU 25 20 15 10 Date G4 40 Limit Level: 22.2 NTU 35 ····· TUR_B(120%) of Control Station of C2 30 ----- TUR_B(130%) of Control Station of C2 Concentration, NTU 25 20 15 10 Date

Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction

Graphical Presentation of Water Quality Monitoring Results

Scale

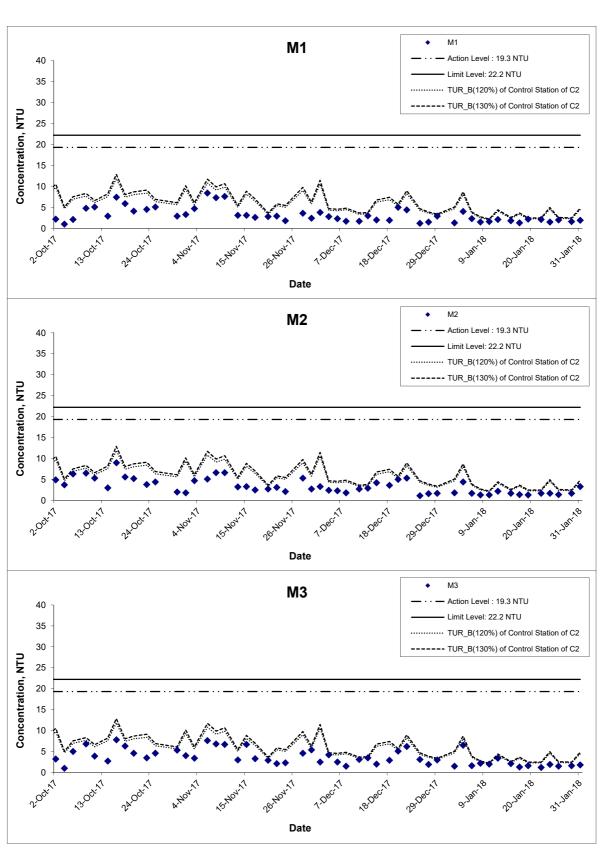
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Date

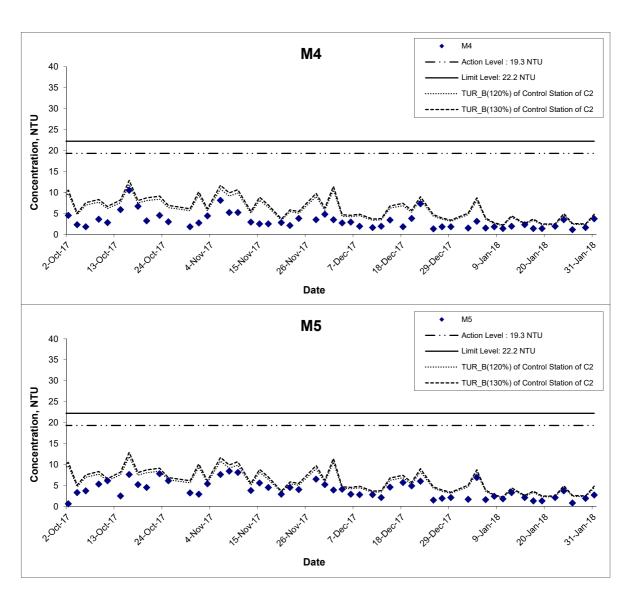
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Turbidity (Bottom) at Mid-Ebb Tide

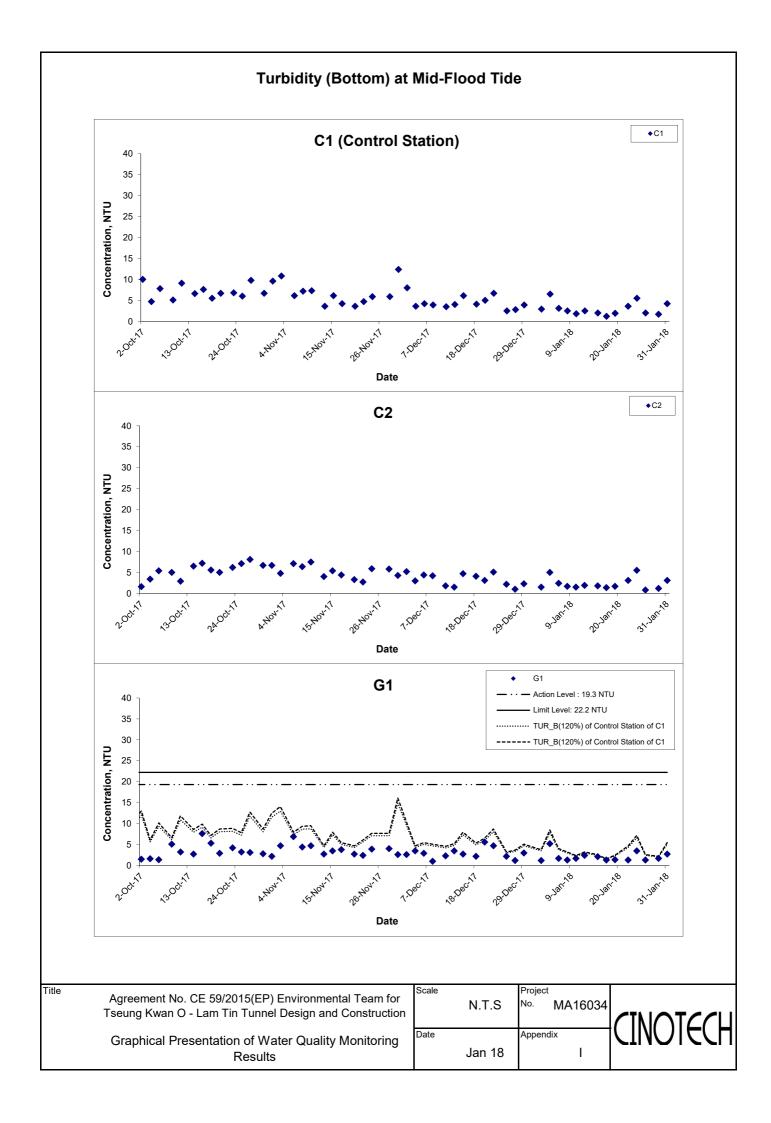


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Turbidity (Bottom) at Mid-Ebb Tide



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Turbidity (Bottom) at Mid-Flood Tide G2 - Action Level : 19.3 NTU 40 Limit Level: 22.2 NTU 35 TUR_B(120%) of Control Station of C1 30 ----- TUR_B(120%) of Control Station of C1 Concentration, NTU 25 20 15 10 Date G3 · · - Action Level : 19.3 NTU 40 - Limit Level: 22.2 NTU 35 ····· TUR_B(120%) of Control Station of C1 30 --- TUR_B(120%) of Control Station of C1 Concentration, NTU 25 20 15 10 0 Date G4 Action Level: 19.3 NTU 40 Limit Level: 22.2 NTU 35 TUR_B(120%) of Control Station of C1 30 ----- TUR_B(120%) of Control Station of C1 Concentration, NTU 25 20 15 10 Date

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Turbidity (Bottom) at Mid-Flood Tide M1 - Action Level : 19.3 NTU 40 Limit Level: 22.2 NTU 35 ····· TUR_B(120%) of Control Station of C1 30 ----- TUR_B(120%) of Control Station of C1 Concentration, NTU 25 20 15 10 Date **M2** Action Level: 19.3 NTU 40 Limit Level: 22.2 NTU 35 TUR_B(120%) of Control Station of C1 ----- TUR_B(120%) of Control Station of C1 30 Concentration, NTU 25 20 15 10 Date **M3** Action Level: 19.3 NTU 40 35 TUR B(120%) of Control Station of C1 30 ----- TUR_B(120%) of Control Station of C1 Concentration, NTU 25 20 15 10 Date

Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction

Graphical Presentation of Water Quality Monitoring Results

Scale

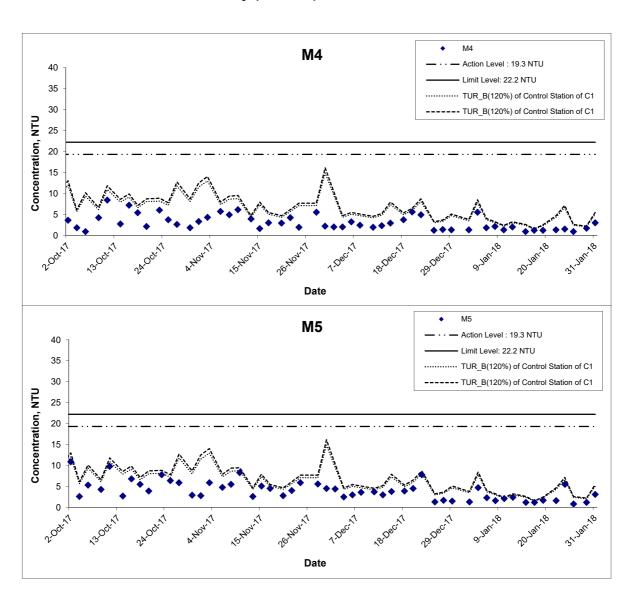
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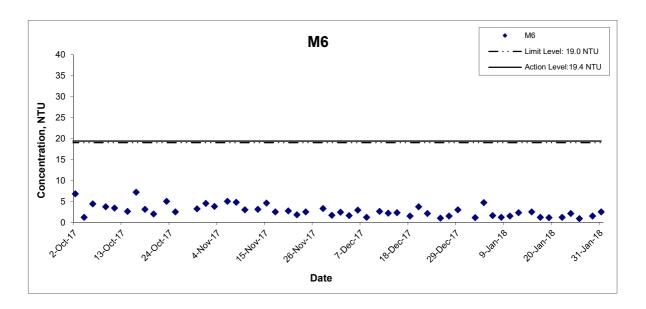
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Turbidity (Bottom) at Mid-Flood Tide



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Turbidity (Intake Level of WSD Salt Water Intake) at Mid-Ebb Tide



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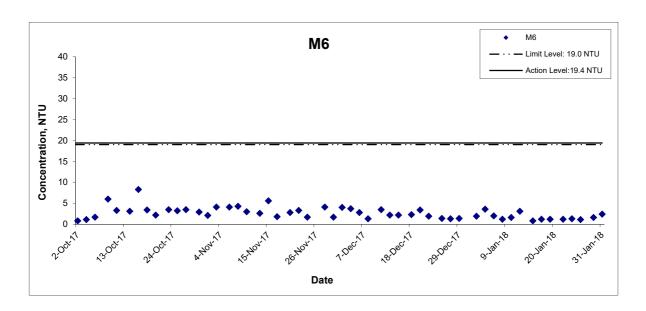
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Graphical Presentation of Water Quality Monitoring Results

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Turbidity (Intake Level of WSD Salt Water Intake) at Mid-Flood Tide

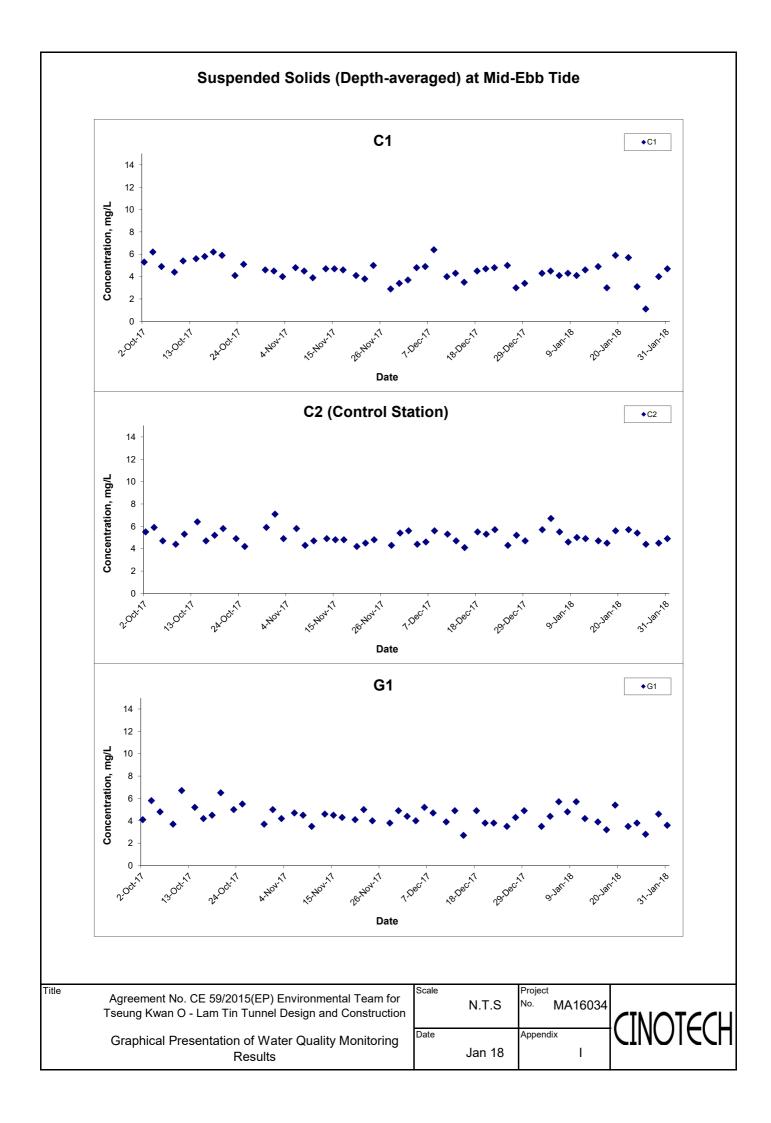


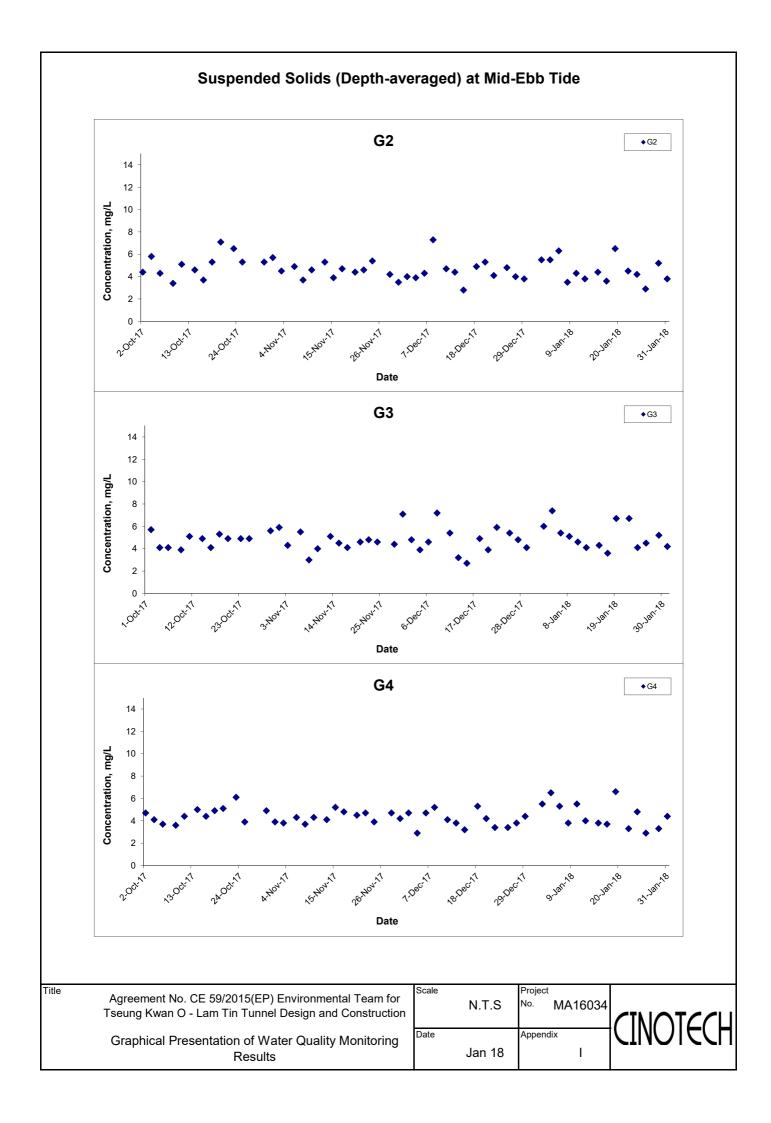
Title
Agreement No. CE 59/2015(EP) Environmental Team for
Tseung Kwan O - Lam Tin Tunnel Design and Construction

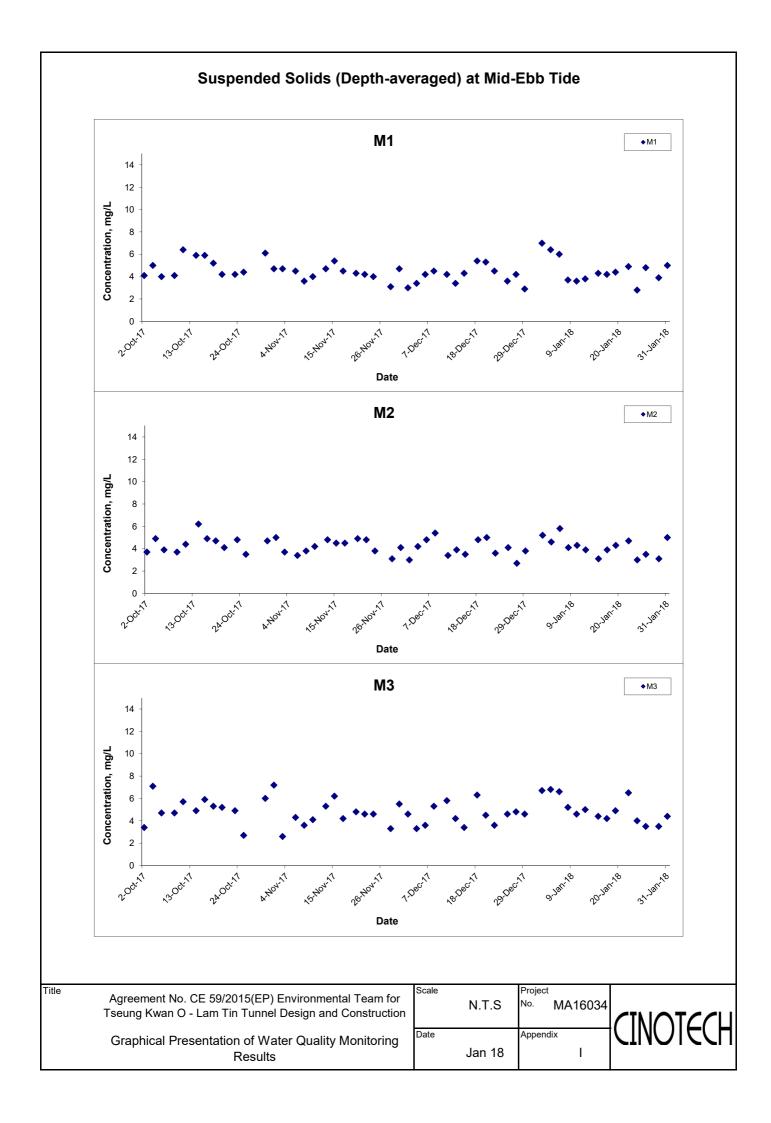
Graphical Presentation of Water Quality Monitoring Results

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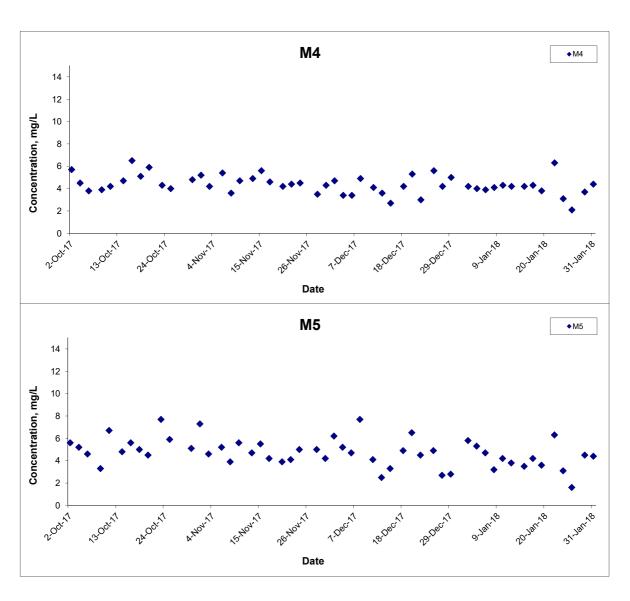




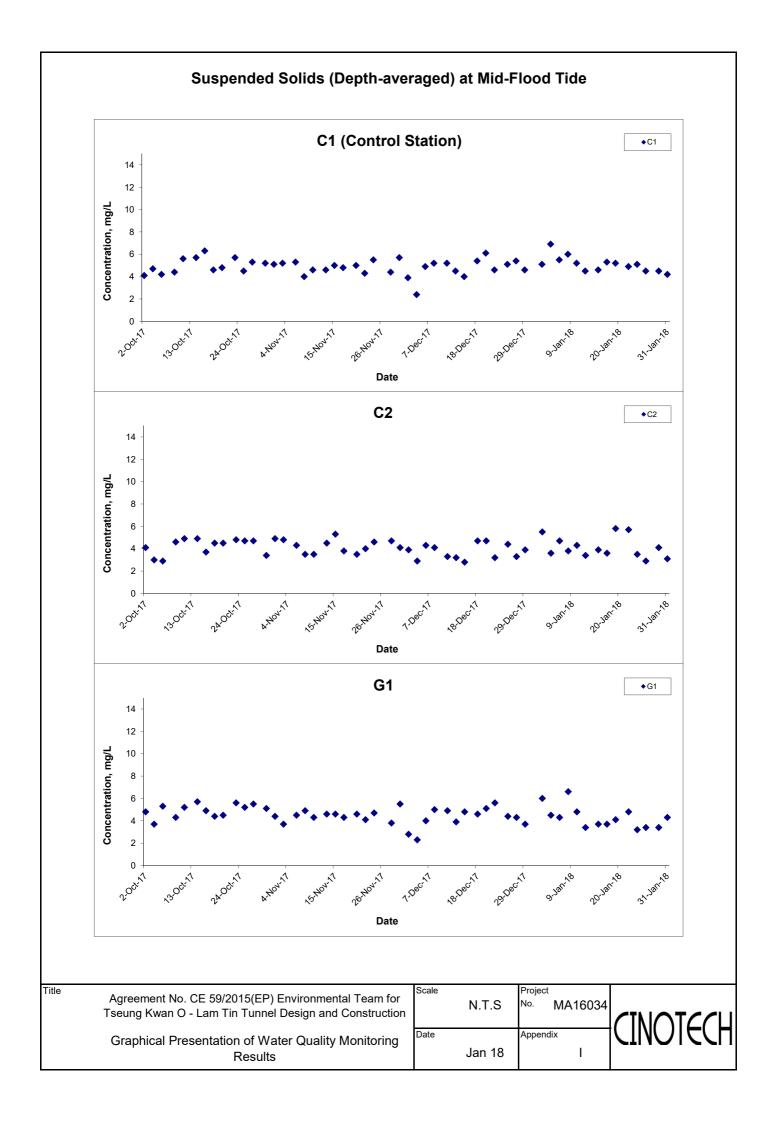


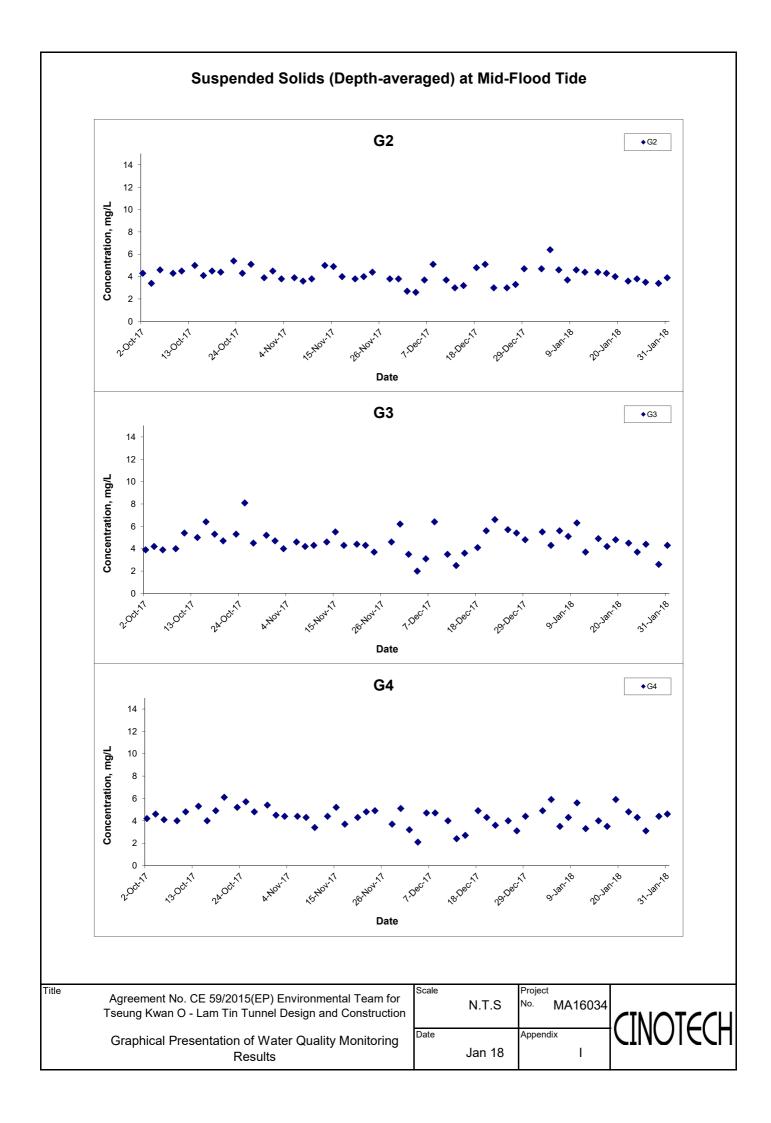


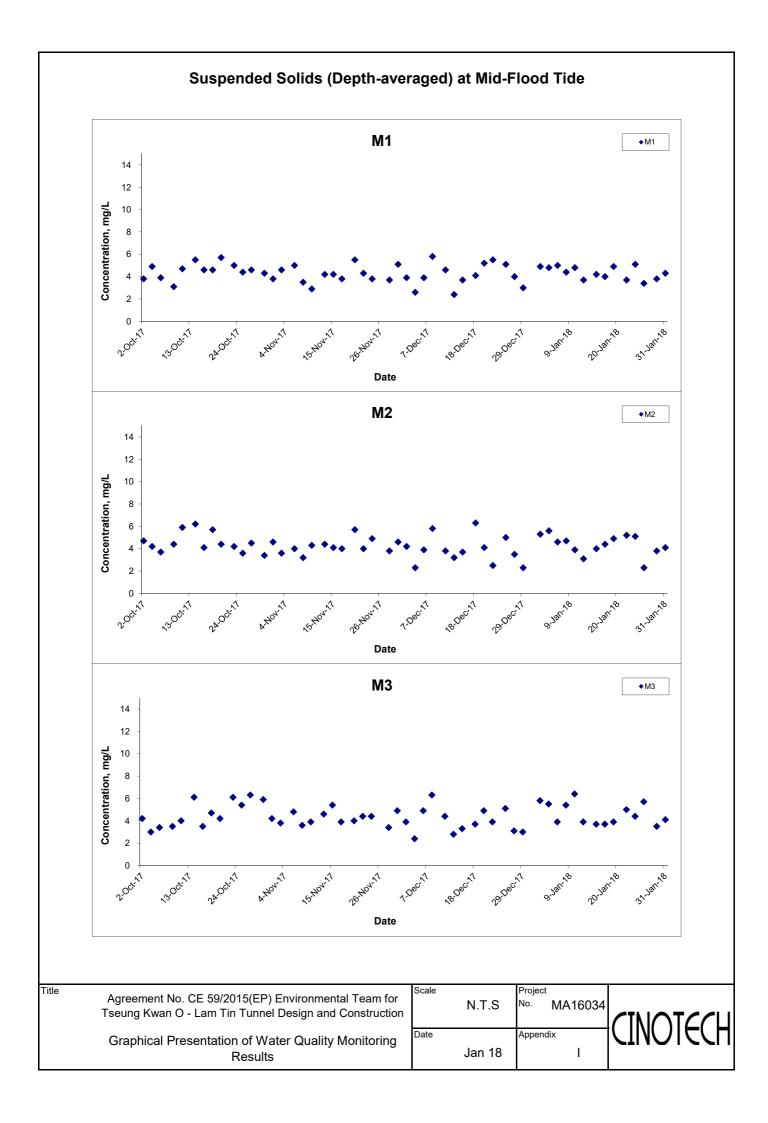
Suspended Solids (Depth-averaged) at Mid-Ebb Tide



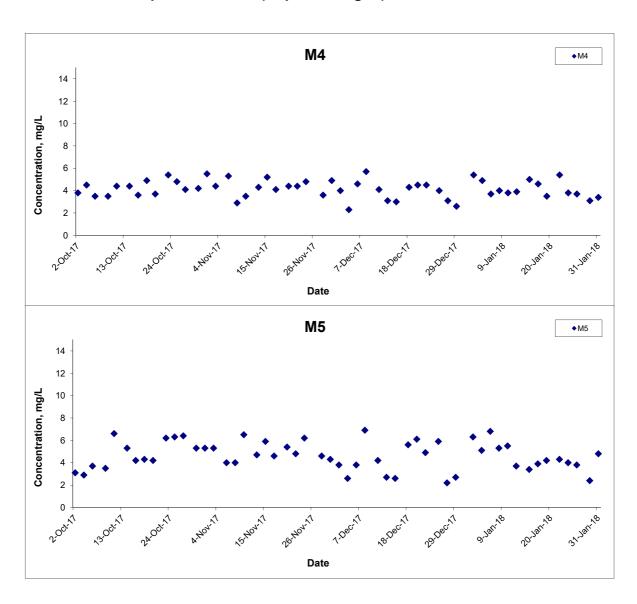
Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction	NTS	No. MA16034	CINOTEC
Graphical Presentation of Water Quality Monitoring Results	Date Jan 18	Appendix	CINOIEC



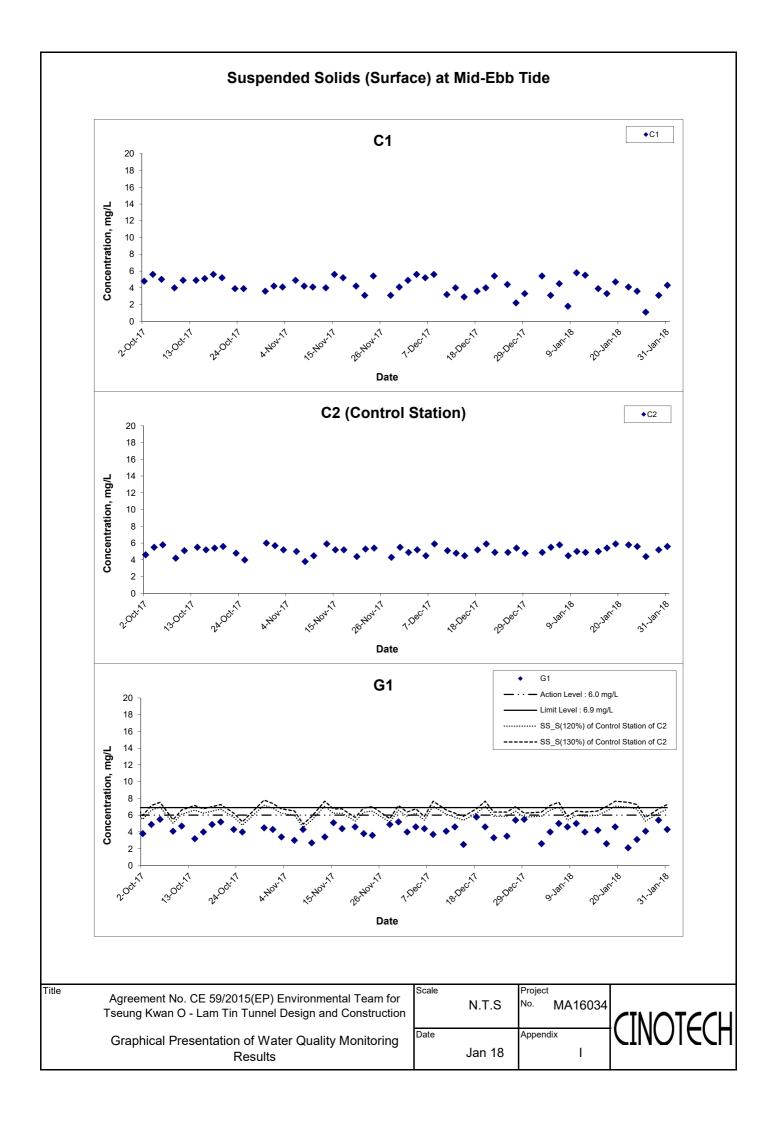




Suspended Solids (Depth-averaged) at Mid-Flood Tide



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Graphical Presentation of Water Quality Monitoring Results	Date Jan 18	Appendix	CINOIEC

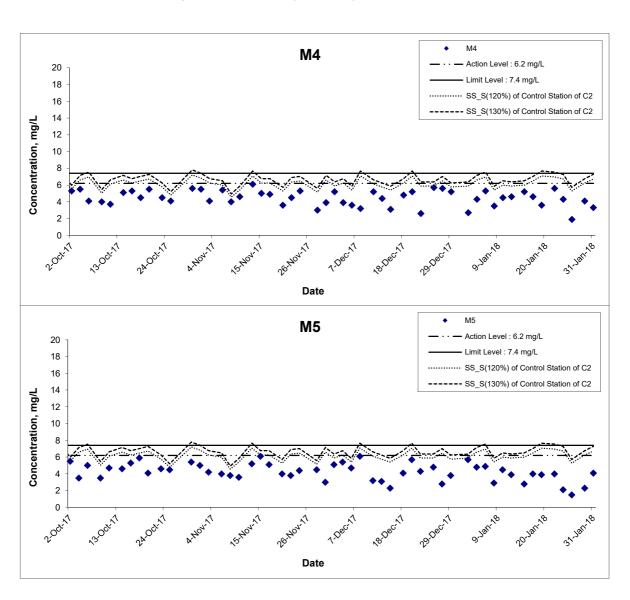


Suspended Solids (Surface) at Mid-Ebb Tide G2 G2 · · - Action Level : 6.0 mg/L 20 Limit Level : 6.9 mg/L 18 ······ SS_S(120%) of Control Station of C2 16 ---- SS_S(130%) of Control Station of C2 14 Concentration, mg/L 12 10 6 2 2.001.1 Date G3 G3 Action Level: 6.0 mg/L 20 Limit Level: 6.9 mg/L 18 SS_S(120%) of Control Station of C2 16 --- SS_S(130%) of Control Station of C2 14 Concentration, mg/L 12 10 6 0 Date G4 - Action Level : 6.0 mg/L 20 - Limit Level : 6.9 mg/L 18 ····· SS_S(120%) of Control Station of C2 16 --- SS_S(130%) of Control Station of C2 14 Concentration, mg/L 12 10 2 0 Date Title Project Scale Agreement No. CE 59/2015(EP) Environmental Team for No. N.T.S MA16034 Tseung Kwan O - Lam Tin Tunnel Design and Construction Appendix **Graphical Presentation of Water Quality Monitoring** Jan 18 I Results

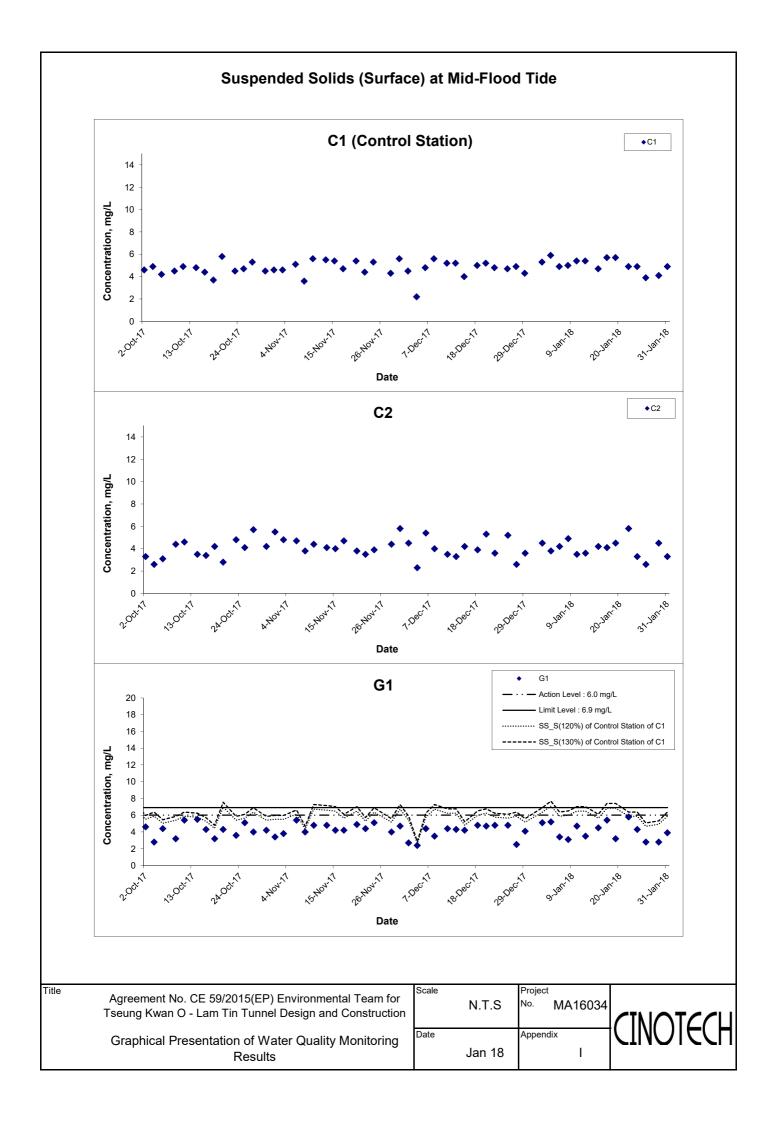
Suspended Solids (Surface) at Mid-Ebb Tide M1 **M1** Action Level : 6.2 mg/L 20 Limit Level : 7.4 mg/L 18 SS_S(120%) of Control Station of C2 16 ---- SS_S(130%) of Control Station of C2 14 Concentration, mg/L 12 10 6 2 0 Date М2 **M2** Action Level : 6.2 mg/L 20 Limit Level : 7.4 mg/L 18 SS S(120%) of Control Station of C2 16 ----- SS_S(130%) of Control Station of C2 14 Concentration, mg/L 12 10 8 6 0 Date МЗ **M3** - Action Level : 6.2 mg/L 20 - Limit Level : 7.4 mg/L 18 ····· SS_S(120%) of Control Station of C2 16 ---- SS_S(130%) of Control Station of C2 14 Concentration, mg/L 12 10 4 2 0 Date Title Scale Project Agreement No. CE 59/2015(EP) Environmental Team for No. N.T.S MA16034 Tseung Kwan O - Lam Tin Tunnel Design and Construction Appendix

Graphical Presentation of Water Quality Monitoring Jan 18 I Results

Suspended Solids (Surface) at Mid-Ebb Tide



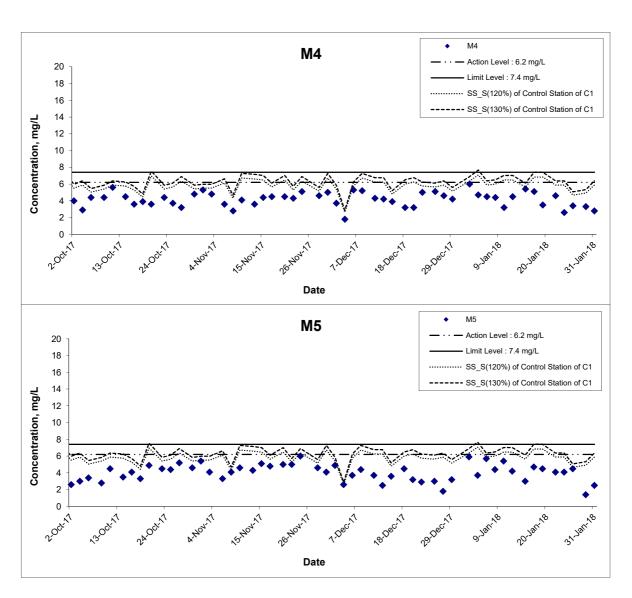
Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction	Scale N.T.S	Project No. MA16034	CINOTECH
Graphical Presentation of Water Quality Monitoring Results	Date Jan 18	Appendix	CINOISCU



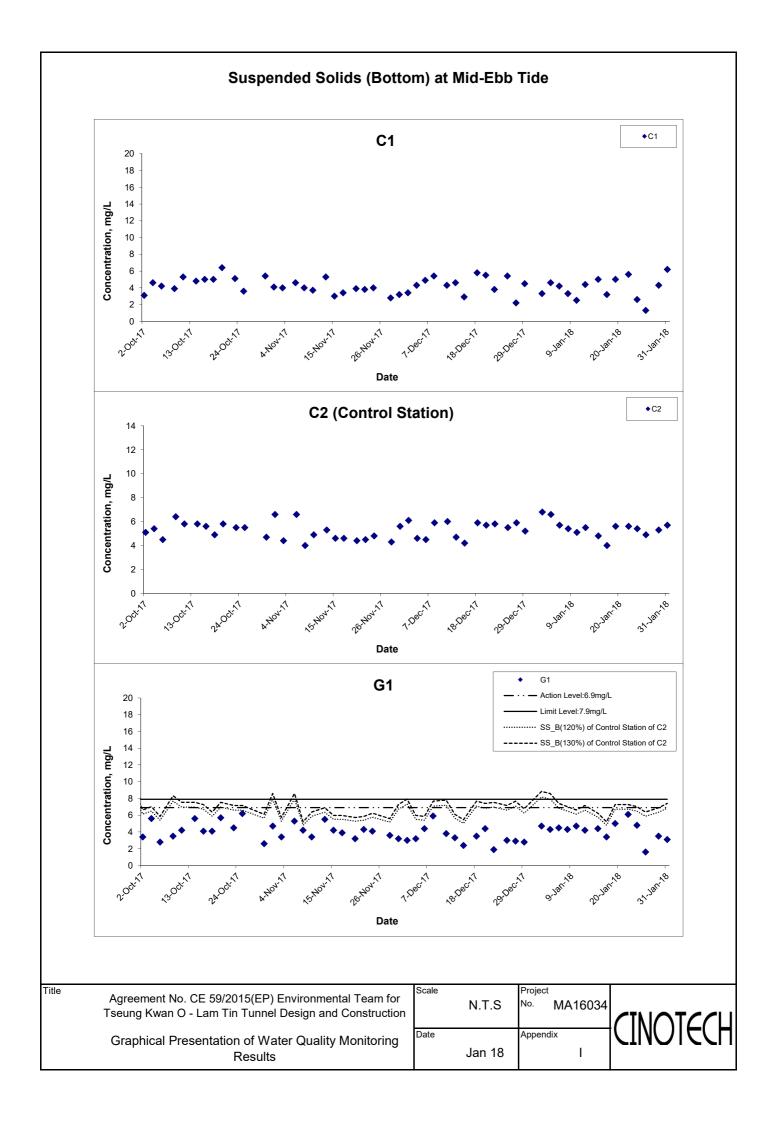
Suspended Solids (Surface) at Mid-Flood Tide G2 G2 · · - Action Level : 6.0 mg/L 20 Limit Level : 6.9 mg/L 18 SS_S(120%) of Control Station of C1 16 ---- SS_S(130%) of Control Station of C1 14 Concentration, mg/L 12 10 6 2 2.001.1 Date G3 G3 Action Level: 6.0 mg/L 20 Limit Level: 6.9 mg/L 18 SS_S(120%) of Control Station of C1 16 --- SS_S(130%) of Control Station of C1 14 Concentration, mg/L 12 10 8 6 2 0 Date G4 - Action Level : 6.0 mg/L 20 - Limit Level : 6.9 mg/L 18 ····· SS_S(120%) of Control Station of C1 16 --- SS_S(130%) of Control Station of C1 14 Concentration, mg/L 12 10 8 2 0 Date Title Project Scale Agreement No. CE 59/2015(EP) Environmental Team for No. N.T.S MA16034 Tseung Kwan O - Lam Tin Tunnel Design and Construction Appendix **Graphical Presentation of Water Quality Monitoring** Jan 18 I Results

Suspended Solids (Surface) at Mid-Flood Tide M1 **M1** Action Level : 6.2 mg/L 20 Limit Level : 7.4 mg/L 18 ·· SS_S(120%) of Control Station of C1 16 --- SS_S(130%) of Control Station of C1 14 Concentration, mg/L 12 10 8 6 2 0 2.00t.1 Date М2 **M2** Action Level : 6.2 mg/L 20 Limit Level : 7.4 mg/L 18 SS S(120%) of Control Station of C1 16 ----- SS_S(130%) of Control Station of C1 14 Concentration, mg/L 12 10 8 6 2 0 2.00t.1 Date МЗ **M3** - Action Level : 6.2 mg/L 20 - Limit Level : 7.4 mg/L 18 SS_S(120%) of Control Station of C1 16 --- SS_S(130%) of Control Station of C1 14 Concentration, mg/L 12 10 8 6 2 0 Date Title Scale Project Agreement No. CE 59/2015(EP) Environmental Team for No. N.T.S MA16034 Tseung Kwan O - Lam Tin Tunnel Design and Construction Date Appendix Graphical Presentation of Water Quality Monitoring Jan 18 I Results

Suspended Solids (Surface) at Mid-Flood Tide



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Graphical Presentation of Water Quality Monitoring Results	Date Jan 18	Appendix	CINOISCU

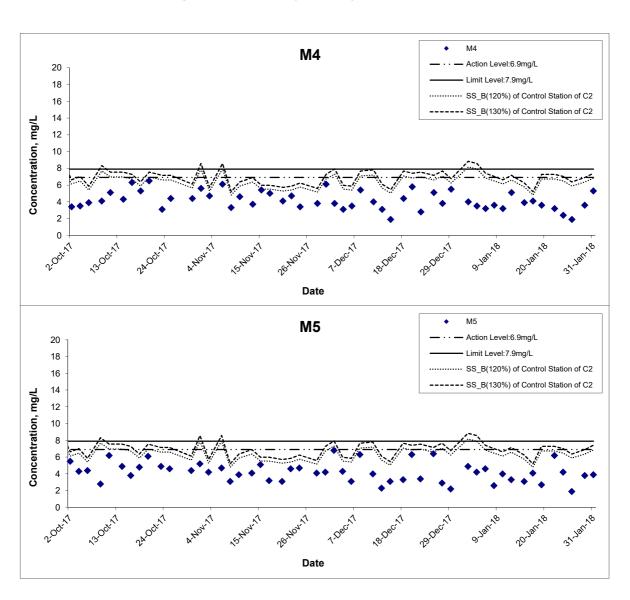


Suspended Solids (Bottom) at Mid-Ebb Tide G2 G2 20 · · - Action Level:6.9mg/L Limit Level:7.9mg/L 18 SS_B(120%) of Control Station of C2 16 ---- SS_B(130%) of Control Station of C2 14 Concentration, mg/L 12 10 2 0 Date G3 · · - Action Level:6.9mg/L 20 - Limit Level:7.9mg/L 18 ···· SS_B(120%) of Control Station of C2 16 -- SS_B(130%) of Control Station of C2 14 Concentration, mg/L 12 10 8 0 Date G4 G4 Action Level:6.9mg/L 20 Limit Level:7.9mg/L 18 SS_B(120%) of Control Station of C2 16 ---- SS_B(130%) of Control Station of C2 14 Concentration, mg/L 12 10 8 2 0 Date Title Project Scale Agreement No. CE 59/2015(EP) Environmental Team for No. N.T.S MA16034 Tseung Kwan O - Lam Tin Tunnel Design and Construction Appendix **Graphical Presentation of Water Quality Monitoring** Jan 18 I Results

Suspended Solids (Bottom) at Mid-Ebb Tide **M1** - Action Level:6.9mg/L 20 · Limit Level:7.9mg/L 18 SS_B(120%) of Control Station of C2 16 ----- SS_B(130%) of Control Station of C2 14 Concentration, mg/L 12 10 6 4 2 0 Date М2 **M2** Action Level:6.9mg/L 20 Limit Level:7.9mg/L 18 SS B(120%) of Control Station of C2 16 ---- SS_B(130%) of Control Station of C2 14 Concentration, mg/L 12 10 8 0 Date **M3** Action Level:6.9mg/L 20 Limit Level:7.9mg/L 18 ···· SS_B(120%) of Control Station of C2 16 -- SS_B(130%) of Control Station of C2 14 Concentration, mg/L 12 10 4 2 0 Date Title Project Scale Agreement No. CE 59/2015(EP) Environmental Team for No. N.T.S MA16034 Tseung Kwan O - Lam Tin Tunnel Design and Construction Appendix **Graphical Presentation of Water Quality Monitoring**

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Suspended Solids (Bottom) at Mid-Ebb Tide



Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction		Project No. MA16034	CINOTECH
Graphical Presentation of Water Quality Monitoring Results	Date Jan 18	Appendix	

Suspended Solids (Bottom) at Mid-Flood Tide C1 (Control Station) **◆**C1 14 12 Concentration, mg/L 10 8 6 2 0 200171 Date C2 C2 Action Level:6.9mg/L 20 Limit Level:7.9mg/L 18 ··· SS B(120%) of Control Station of C1 16 -- SS_S(130%) of Control Station of C1 14 Concentration, mg/L 12 10 8 6 2 0 Date G1 G1 Action Level:6.9mg/L 20 Limit Level:7.9mg/L 18 ···· SS_B(120%) of Control Station of C1 16 -- SS_B(130%) of Control Station of C1 14 Concentration, mg/L 12 10 8 6 4 2 0 Date Title Project Scale Agreement No. CE 59/2015(EP) Environmental Team for No. N.T.S MA16034 Tseung Kwan O - Lam Tin Tunnel Design and Construction Appendix Date Graphical Presentation of Water Quality Monitoring Jan 18 I Results

Suspended Solids (Bottom) at Mid-Flood Tide G2 G2 · · - Action Level:6.9mg/L 20 Limit Level:7.9mg/L 18 SS_B(120%) of Control Station of C1 16 ---- SS_B(130%) of Control Station of C1 14 Concentration, mg/L 12 10 6 2 0 20017 Date G3 G3 Action Level:6.9mg/L 20 Limit Level:7.9mg/L 18 SS B(120%) of Control Station of C1 16 ---- SS_B(130%) of Control Station of C1 14 Concentration, mg/L 12 10 8 6 4 2 0 Date G4 G4 Action Level:6.9mg/L 20 18 SS_B(120%) of Control Station of C1 16 ----- SS_B(130%) of Control Station of C1 14 Concentration, mg/L 12 10 8 0 Date Title Project Scale Agreement No. CE 59/2015(EP) Environmental Team for No. N.T.S MA16034 Tseung Kwan O - Lam Tin Tunnel Design and Construction Appendix **Graphical Presentation of Water Quality Monitoring**

Jan 18 I Results

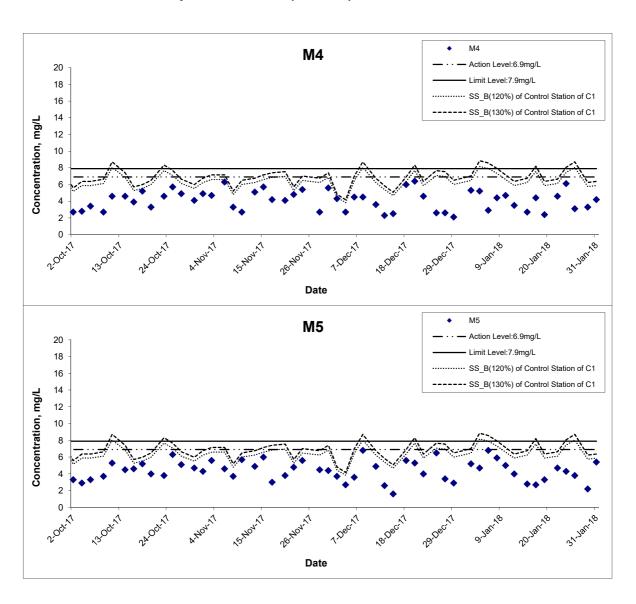
Suspended Solids (Bottom) at Mid-Flood Tide M1 **M**1 Action Level:6.9mg/L 20 Limit Level:7.9mg/L 18 SS_B(120%) of Control Station of C1 16 ----- SS_B(130%) of Control Station of C1 14 Concentration, mg/L 12 10 8 6 4 2 0 No Decry Date М2 **M2** · · - Action Level:6.9mg/L 20 Limit Level:7.9mg/L 18 SS B(120%) of Control Station of C1 16 ---- SS_B(130%) of Control Station of C1 14 Concentration, mg/L 12 10 8 2 0 Date МЗ **M3** Action Level:6.9mg/L 20 · Limit Level:7.9mg/L 18 SS_B(120%) of Control Station of C1 16 ---- SS_B(130%) of Control Station of C1 14 Concentration, mg/L 12 10 8 6 2 0 Date Title Scale Project Agreement No. CE 59/2015(EP) Environmental Team for No. N.T.S MA16034 Tseung Kwan O - Lam Tin Tunnel Design and Construction Appendix Date **Graphical Presentation of Water Quality Monitoring**

Results

Jan 18

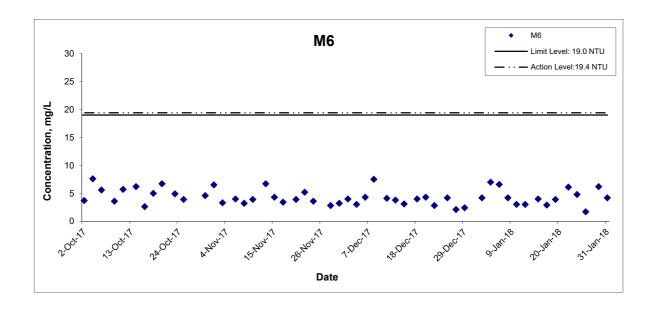
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Suspended Solids (Bottom) at Mid-Flood Tide



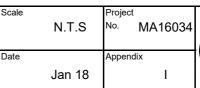
Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction	Scale N.T.S	Project No. MA16034	CINOTECH
Graphical Presentation of Water Quality Monitoring Results	Date Jan 18	Appendix	CINOICCU

Suspended Solids (Intake Level of WSD Salt Water Intake) at Mid-Ebb Tide



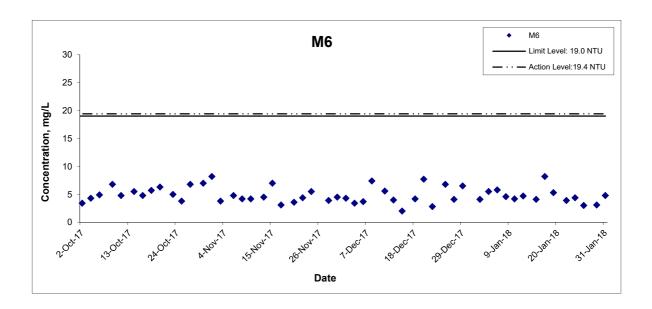
Title
Agreement No. CE 59/2015(EP) Environmental Team for
Tseung Kwan O - Lam Tin Tunnel Design and Construction

Graphical Presentation of Water Quality Monitoring Results





Suspended Solids (Intake Level of WSD Salt Water Intake) at Mid-Flood Tide



Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction

Graphical Presentation of Water Quality Monitoring

Results

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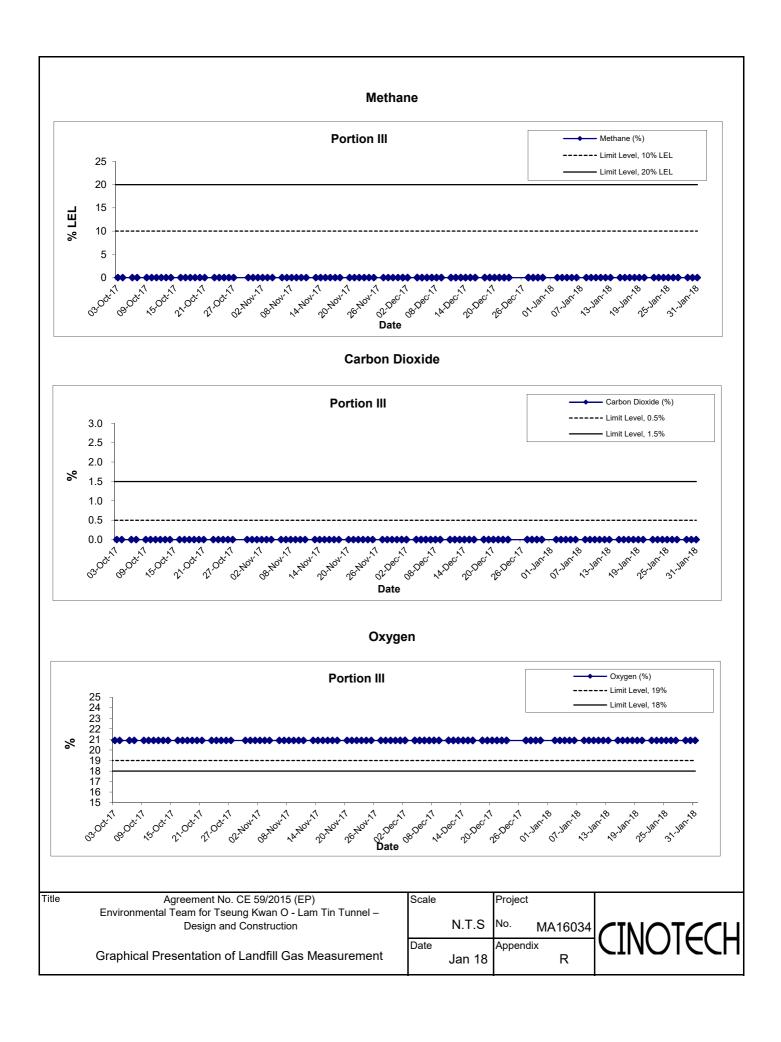
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Project
No. MA16034
Appendix



APPENDIX G GRAPHICAL PRESENTATION OF LANDFILL GAS MONITORING RESULTS



APPENDIX H SITE AUDIT SUMMARY

Appendix H - Site Audit Summary (November 2017 – January 2018)

Contract No. NE/2015/01 – (November)

Tseung Kwan O - Lam Tin Tunnel - Main Tunnel and Associated Works

Items	Date	Status*	Follow up Action		
Water Quality					
Noise					
The Contractor was reminded to ensure no gaps between noise barriers at Portion IVC when PMEs are in operation.	01 November 2017	1	Improved/rectified on 08 November 2017.		
Acoustic materials wrapped on breaker at excavation area of LTI should be repaired.	08 November 2017	✓	Improved/rectified on 15 November 2017.		
Landscape and Visual					
Air Quality					
Water spraying should be provided more frequently to open slopes at LTI for dust suppression.	25 October 2017	✓	Improved/rectified on 01 November 2017.		
Bagged cement on slip road at Portion IVC should be sheltered on top and three sides to prevent dust generation.	15 November 2017	1	Improved/rectified on 22 November 2017.		
Water spraying should be provided more frequently to open slopes of excavation area in Lam Tin Interchange for dust suppression.	22 November 2017	1	Improved/rectified on 29 November 2017.		
Waste / Chemical Management		•			
Drip tray should be provided to air compressors near the scaffolds at Portion 6 at TKO site.	25 October 2017	✓	Improved/rectified on 01 November 2017.		
Drip tray should be provided to chemical containers at Portion IVC.	15 November 2017	√	Improved/rectified on 22 November 2017.		
General refuse should be properly cleared at TKO site near the BMCPC footpath.	22 November 2017	✓	Improved/rectified on 29 November 2017.		
Oil stains at Portion IVC near storage cupboard should be properly cleared as chemical waste.	29 November 2017	✓	Improved/rectified on 06 December 2017.		
Impact on Cultural Heritage	Impact on Cultural Heritage				
Permits / Licenses					

[✓] Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

X Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

[#] Follow up action will be reported in next reporting month

[•] Non-compliance but improved by the contractor

Appendix H - Site Audit Summary (November 2017 – January 2018)

Contract No. NE/2015/01 – (December)

Tseung Kwan O - Lam Tin Tunnel - Main Tunnel and Associated Works

Items	Date	Status*	Follow up Action			
Water Quality						
Noise	Noise					
Noise barriers should be placed next to breaking works at LTI to reduce noise nuisance to nearby NSRs.	20 December 2017	√	Improved/rectified on 27 December 2017.			
Landscape and Visual						
Air Quality						
	06 December 2017	×	Item remarked on 13 December 2017.			
Water spraying should be provided more frequently on slopes in LTI for dust suppression.	13 December 2017	×	Item remarked on 20 December 2017.			
	20 December 2017	✓	Improved/rectified on 27 December 2017.			
Waste / Chemical Management						
Oil stains at Portion 6 in TKO site should be properly disposed of as chemical waste.	13 December 2017	✓	Improved/rectified on 20 December 2017.			
Oil stains at Portion IVC should be properly cleared as chemical waste.	27 December 2017	✓	Improved/rectified on 03 January 2018.			
Impact on Cultural Heritage						
Permits / Licenses						

[✓] Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

X Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

[#] Follow up action will be reported in next reporting month

[•] Non-compliance but improved by the contractor

Appendix H - Site Audit Summary (November 2017 – January 2018)

<u>Contract No. NE/2015/01 – (January)</u> Tseung Kwan O - Lam Tin Tunnel - Main Tunnel and Associated Works

Items	Date	Status*	Follow up Action
Water Quality			
Silt curtain should enclose the entire area of marine works	31 January		Follow up action will be reported in
at TKO site to prevent effluent discharge.	2018	#	next reporting month
<u> </u>	31 January		Follow up action will be reported in
Gaps between silt curtains at TKO site should be avoided.	2018	#	next reporting month
Noise		•	
Noise barriers should be placed next to PME in LTI to	03 January		Improved/rectified on 10 January
reduce noise nuisance to nearby NSRs.	2018	✓	2018.
The Contractor should ensure there are no gaps between	24 January		Improved/rectified on 31 January
noise barriers at Slope H in LTI.	2018	✓	2018.
	24 January		
Acoustic materials wrapped on breaker head of PMEs on	2018	×	Item remarked on 31 January 2018.
Slope H in LTI should be kept well maintained.	31 January		Follow up action will be reported in
1	2018	#	next reporting month
	24 January	.,	
The Contractor was reminded to place noise barriers next to	2018	×	Item remarked on 31 January 2018.
breakers to reduce noise nuisance to nearby NSRs.	31 January	ш	Follow up action will be reported in
	2018	#	next reporting month
Noise mitigation measures at Portion IVC next to Nga Lai	31 January		Follow up action will be reported in
House should be enhanced to minimize noise nuisance to	2018	#	next reporting month
NSRs nearby.			
The Contractor should ensure the noise barrier mounted on	31 January	#	Follow up action will be reported in
PME faces the nearby NSRs during works.	2018	11	next reporting month
Landscape and Visual			
Air Quality			
Water spraying should be provided more frequently near	03 January	_	Improved/rectified on 10 January
slip road near EHC for dust suppression.	2018	✓	2018.
Exposed slope at TKO & LTI should be sprayed with water	17 January	_	Improved/rectified on 24 January
for dust suppression.	2018	✓	2018.
The contractor was reminded to repair the PME to avoid	17 January	,	Improved/rectified on 24 January
black smoke emission at LTI.	2018	✓	2018.
Bagged cement on haul road at Portion 6 in TKO site should	24 January	,	Improved/rectified on 31 January
be covered or sheltered on top and three sides.	2018	✓	2018.
Waste / Chemical Management			
Waste skip at Portion IVC should be maintained more	03 January	_	Improved/rectified on 10 January
frequently to avoid accumulation of waste.	2018	✓	2018.
Drip tray should be provided to chemical containers at work	03 January	_	Improved/rectified on 10 January
site near EHC.	2018	✓	2018.
	10 January	,	Improved/rectified on 17 January
Drip tray should be provided to chemical containers in LTI.	2018	✓	2018.
Drip tray should be provided to chemical containers at	24 January	,	Improved/rectified on 31 January
Portion 6 in TKO site.	2018	✓	2018.
Conoral refuse at TVO site should be meanably along	31 January	щ	Follow up action will be reported in
General refuse at TKO site should be properly cleared.	2018	#	next reporting month
Impact on Cultural Heritage			
	1	1	1

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Appendix H - Site Audit Summary (November 2017 – January 2018)

Items	Date	Status*	Follow up Action	
Permits / Licenses				

- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
- X Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
- # Follow up action will be reported in next reporting month
- Non-compliance but improved by the contractor

Appendix H - Site Audit Summary (November 2017 – January 2018)

Contract No. NE/2015/02 – (November)

Tseung Kwan O - Lam Tin Tunnel - Road P2 and Associated Works

Items	Date	Status*	Follow up Action
Water Quality			
The Contractor was reminded to provide bunds to the gaps found at the edge of double water gate's deck so as to prevent the escape of materials into the surrounding waters.	26 October 2017	1	Improved/rectified on 02 November 2017.
The Contractor was reminded to clear the accumulated silt & sediment in the ditch near the site entrance of Tong Yin Street regularly.	26 October 2017	√	Improved/rectified on 02 November 2017.
Stockpiles of dusty material were observed in the steel tanks (the west of Type 2 cofferdam). The Contractor should provide preventive measures to avoid overflow of dusty material.	26 October 2017	✓	Improved/rectified on 02 November 2017.
The Contractor was reminded to provide sand bunds to the drains behind the wetsap in Portion 4.	02 November 2017	✓	Improved/rectified on 09 November 2017.
Noise			
The Contractor was reminded to erect temporary noise barriers properly in Portion 6 to reduce noise nuisance to nearby NSR. It should be gap-free and the direct line of sight from NSR should be screened.	23 November 2017	✓	Improved/rectified on 30 November 2017.
Landscape and Visual			
Air Quality			
The Contractor was reminded to provide water spraying more frequently in Work Area A.	23 November 2017	✓	Improved/rectified on 30 November 2017.
Waste / Chemical Management			
The Contractor was reminded to clear the stagnant water in the drip tray of generator-set at Work Area A after rain events.	02 November 2017	✓	Improved/rectified on 09 November 2017.
The Contractor should provide proper storage for the chemicals near the entrance of Portion 1.	14 November 2017	✓	Improved/rectified on 23 November 2017.
Impact on Cultural Heritage		•	
Permits / Licenses			

- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
- X Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
- Non-compliance but improved by the contractor
- # Follow up action will be reported in next reporting month

Appendix H - Site Audit Summary (November 2017 – January 2018)

Contract No. NE/2015/02 – (December)

Tseung Kwan O - Lam Tin Tunnel - Road P2 and Associated Works

Items	Date	Status*	Follow up Action		
Water Quality	Water Quality				
Noise		•			
The Contractor was reminded to provide sufficient noise barriers to the winches on the double water gate to minimize noise nuisance to nearby NSR.	07 December 2017	√	Improved/rectified on 12 December 2017.		
The Contractor was reminded to properly maintain the acoustic materials on the head of breaker in Portion 7 to minimize noise nuisance to nearby NSR.	12 December 2017	√	Improved/rectified on 21 December 2017.		
Landscape and Visual					
Air Quality					
Waste / Chemical Management					
Housekeeping should be enhanced at Portion 7 and accumulation of waste should be avoided.	28 December 2017	✓	Improved/rectified on 04 January 2018.		
Impact on Cultural Heritage					
Permits / Licenses					

[✓] Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

X Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

[•] Non-compliance but improved by the contractor

[#] Follow up action will be reported in next reporting month

Appendix H - Site Audit Summary (November 2017 – January 2018)

<u>Contract No. NE/2015/02 – (January)</u> Tseung Kwan O - Lam Tin Tunnel - Road P2 and Associated Works

Items	Date		Status*	Follow up Action
Water Quality			•	•
Gap was observed between 2 units of silt curtain near Type 1 and 2C cofferdam.	10 2018	January	×	Item remarked on 16 January 2018.
	16 2018	January	√	Improved/rectified on 25 January 2018.
General refuse was observed accumulated at the silt curtains near Type 1 and 2C cofferdam. Housekeeping should be enhanced at Portion 9.	10 2018	January	×	Item remarked on 16 January 2018.
	16 2018	January	✓	Improved/rectified on 25 January 2018.
Frame type silt curtains were found damaged at GD2 and ShunTat 20. The Contractor was reminded to carry out maintenance as necessary and ensure integrity of silt curtain at all time.	10 2018	January	×	Item remarked on 16 January 2018.
	16 2018	January	✓	Improved/rectified on 25 January 2018.
The Contractor was reminded to keep the deck of hopper barge free of excess material before the vessel is moved.	25 2018	January	#	Follow up action will be reported in next reporting month
Minor gap was found between 2 units of silt curtain near Type 1 cofferdam. The Contractor was reminded to carry out maintenance regularly to ensure integrity of silt curtain at all time.	25 2018	January	#	Follow up action will be reported in next reporting month
Noise				
The Contractor was reminded to provide sufficient dust screen/ noise barrier in Portion 7 to screen dusty/ noisy works from sensitive receivers.	16 2018	January	√	Improved/rectified on 25 January 2018.
Landscape and Visual	•		•	
Air Quality				
The Contractor was reminded to properly cover the bagged cement in Portion 7 to prevent dust emission.	04 2018	January	✓	Improved/rectified on 10 January 2018.
Dust mitigation should be enhanced in Portion 4 and Work Area A.	16 2018	January	×	Item remarked on 25 January 2018.
	25 2018	January	#	Follow up action will be reported in next reporting month
The top of mixing area in Work Area A was found opened. The Contractor should carry out maintenance as necessary and ensure the mixing area is properly enclosed.	16 2018	January	√	Improved/rectified on 25 January 2018.
The Contractor was reminded to provide sufficient dust screen/ noise barrier in Portion 7 to screen dusty/ noisy works from sensitive receivers.	16 2018	January	√	Improved/rectified on 25 January 2018.
Waste / Chemical Management				
Oil stain was found under an idling drill rig in Portion 7.	25 2018	January	#	Follow up action will be reported in next reporting month
Impact on Cultural Heritage				
1				

Appendix H - Site Audit Summary (November 2017 – January 2018)

Items	Date	Status*	Status* Follow up Action	
Permits / Licenses				

- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
- X Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
- Non-compliance but improved by the contractor
- # Follow up action will be reported in next reporting month

Appendix H - Site Audit Summary (November 2017 – January 2018)

Contract No. NE/2015/03 – (November)

Tseung Kwan O - Lam Tin Tunnel - Northern Footbridge

Items	Date	Status*	Follow up Action			
Water Quality						
The Geotextile to gullies in the West Pier should be	09 November 2017 ×		Item remarked on 13 November 2017.			
stabilized by sand bags to avoid any muddy discharge.	13 November 2017	✓	Improved/rectified on 23 November 2017.			
Noise						
		1				
Landscape and Visual						
Air Quality						
Waste / Chemical Management						
Oil stains were found on the paved ground of East Pier and West Pier. The Contractor is reminded to clean it up properly.	13 November 2017	~	Improved/rectified on 23 November 2017.			
Chemical containers without drip tray were observed in West Pier near waste treatment facility. The Contractor was reminded to provide drip tray for the chemicals and to improve general housekeeping nearby.	23 November 2017	√	Improved/rectified on 30 November 2017.			
Impact on Cultural Heritage						
Permits / Licenses						

[✓] Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

X Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

[•] Non-compliance but improved by the contractor

[#] Follow up action will be reported in next reporting month

Appendix H - Site Audit Summary (November 2017 – January 2018)

Contract No. NE/2015/03 – (December)

Tseung Kwan O - Lam Tin Tunnel - Northern Footbridge

Items	Date	Status*	Follow up Action					
Water Quality								
Mud and Sand was observed accumulated in the sedimentation tank in west pier. The Contractor is reminded to remove the mud regularly.	14 December 2017	×	Item remarked on 21 December 2017.					
	21 December 2017	✓	Improved/rectified on 28 December 2017.					
Noise	Noise							
Landscape and Visual								
To remove air compressor vessel away from tree protection zone in west pier.	14 December 2017	✓	Improved/rectified on 21 December 2017.					
Air Quality								
Waste / Chemical Management								
Spoil and debris observed accumulated in drip tray of air compressor in west pier. The Contractor is reminded to remove the material from drip tray.	14 December 2017 ✓		Improved/rectified on 21 December 2017.					
Impact on Cultural Heritage								
Permits / Licenses								

[✓] Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

X Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

[•] Non-compliance but improved by the contractor

[#] Follow up action will be reported in next reporting month

Agreement No. CE 59/2015 (EP)
Environmental Team for Tseung Kwan O - Lam Tin Tunnel – Design and Construction
Quarterly EM&A Report

Appendix H - Site Audit Summary (November 2017 – January 2018)

Contract No. NE/2015/03 – (January)

Tseung Kwan O - Lam Tin Tunnel - Northern Footbridge

Items	Date	Status*	Follow up Action
Water Quality			
Noise			
Landscape and Visual			
A proper label is needed for the "Tree Protection Zone" in West Pier.	10 January 2018	✓	Improved/rectified on 19 January 20187.
Air Quality		•	
Waste / Chemical Management			
Impact on Cultural Heritage			
Permits / Licenses			

[✓] Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

X Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit

[•] Non-compliance but improved by the contractor

[#] Follow up action will be reported in next reporting month

APPENDIX I ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

<u>Table I – Recommended Mitigation Measures stipulated in EM&A Manual of the Project</u>

(Further information on observations/reminders/non-compliance made during site audit should refer to Table II)

Key:

- ^ Mitigation measure was fully implemented.
- * Observation/reminder was made during site audit but improved/rectified by the contractor.
- # Observation/reminder was made during site audit but not yet improved/rectified by the contractor.
- X Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor

N/A Not Applicable

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
Air Qual	ity Impact						
S3.8.1	Watering eight times a day on active works areas, exposed areas and paved haul roads	To minimize the	Contractor	All Active	Construction	APCO	*(1)/#(1)
		dust impact		Work Sites	phase		
S3.8.1	Enclosing the unloading process at barging point by a 3-sided screen with top tipping hall,	To minimize the	Contractor	Barging	Construction	APCO	N/A
	provision of water spraying and flexible dust curtains	dust impact		Points	phase		
S3.8.7	Dust suppression measures stipulated in the Air Pollution Control (Construction Dust)	To minimize the	Contractor	All	Construction	APCO and Air	
	Regulation and good site practices:	dust impact		Construction	phase	Pollution Control	
	- Use of regular watering to reduce dust emissions from exposed site surfaces and			Work Sites		(Construction	*(1)/#(1)
	unpaved roads, particularly during dry weather.					Dust) Regulation	
	- Use of frequent watering for particularly dusty construction areas and areas close to						*(1)/#(1)
	ASRs.						
	- Side enclosure and covering of any aggregate or dusty material storage piles to reduce						٨
	emissions. Where this is not practicable owing to frequent usage, watering shall be						

App I - IM	IPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION N	MEASURES			November 2017 – January 2018		
EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	applied to aggregate fines.						
	- Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty						٨
	material storage piles near ASRs.						
	- Tarpaulin covering of all dusty vehicle loads transported to, from and between site						٨
	locations.						
	- Establishment and use of vehicle wheel and body washing facilities at the exit points of						٨
	the site.						
	- Provision of wind shield and dust extraction units or similar dust mitigation measures at						N/A
	the loading area of barging point, and use of water sprinklers at the loading area where						
	dust generation is likely during the loading process of loose material, particularly in dry						
	seasons/ periods.						
	- Provision of not less than 2.4m high hoarding from ground level along site boundary						٨
	where adjoins a road, streets or other accessible to the public except for a site entrance						
	or exit.						
	- Imposition of speed controls for vehicles on site haul roads.						٨
	- Where possible, routing of vehicles and positioning of construction plant should be at the						٨
	maximum possible distance from ASRs						
	- Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be						*(1)/#(1)
	covered entirely by impervious sheeting or placed in an area sheltered on the top and the						
	3 sides.						
	- Instigation of an environmental monitoring and auditing program to monitor the						۸
	construction process in order to enforce controls and modify method of work if dusty						
	conditions arise.						

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
	······································	recommended	implement	the	Implement	requirements or	J.I.I.
		Measures & Main	the	measures	the	standards for	
				illeasures			
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
/	Emission from Vehicles and Plants	Reduce air	Contractor	All	Construction	• APCO	
	All vehicles shall be shut down in intermittent use.	pollution emission		construction	stage		۸
	Only well-maintained plant should be operated on-site and plant should be serviced	from construction		sites			*(1)/#(1)
	regularly to avoid emission of black smoke.	vehicles and					
	All diesel fuelled construction plant within the works areas shall be powered by ultra low	plants					۸
	sulphur diesel fuel (ULSD)						
/	Valid No-road Mobile Machinery (NRMM) labels should be provided to regulated machines	Reduce air	Contractor	All	Construction	• APCO	٨
		pollution emission		construction	stage		
		from construction		sites			
		vehicles and					
		plants					
Noise Im	pact (Construction Phase)						
S4.8	- Use of quiet PME. Use of movable noise barriers for Excavator, Lorry, Dump Truck,	To minimize	Contractor	Work Sites	Construction	EIAO-TM, NCO	N/A
	Mobile Crane, Compactor, Concrete Mixer Truck, Concrete Lorry Mixer, Breaker, Mobile	construction noise			phase		
	Crusher, Backhoe, Vibratory Poker, Saw, Asphalt Paver, Vibratory Roller, Vibrolance,	impact arising from					
	Hydraulic Vibratory Lance and Piling (Vibration Hammer). Use of full enclosure for Air	the Project at the					
	Compressor, Compressor, Bar Bender, Generator, Drilling Rig, Chisel, Large Diameter	affected NSRs					
	Bore Piling, Grout Mixer & Pump and Concrete Pump.						
Noise	Use of Temporary Noise Barriers or Full Enclosure for PME according to the approved Noise	To minimize	Contractor	Work Sites	Construction	EIAO-TM, NCO	*(2)/#(2)
Mitigation	Mitigation Plan	construction noise			phase		
Plan		impact arising from					
		the Project at the					
		affected NSRs					

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
S4.9	Good Site Practice	To minimize	Project	Work sites	Construction	EIAO-TM, NCO	
	- Only well-maintained plant should be operated on-site and plant should be serviced	construction noise	Proponent		Period		۸
	regularly during the construction program	impact arising from					
	- Silencers or mufflers on construction equipment should be utilized and should be properly	the Project at the					۸
	maintained during the construction program.	affected NSRs					
	- Mobile plant, if any, should be sited as far away from NSRs as possible.						۸
	- Machines and plant (such as trucks) that may be in intermittent use should be shut down						۸
	between works periods or should be throttled down to a minimum.						
	- Plant known to emit noise strongly in one direction should, wherever possible, be						۸
	orientated so that the noise is directed away from the nearby NSRs.						
	- Material stockpiles and other structures should be effectively utilized, wherever						٨
	practicable, in screening noise from on-site construction activities.						
S4.9	Scheduling of Construction Works during School Examination Period	To minimize	Contractor	Work site	Construction	EIAO-TM, NCO	N/A
		construction noise		near school	phase		
		impact arising from					
		the Project at the					
		affected NSRs					
Water Q	uality Impact (Construction Phase)						
S5.6.24	The dry density of filling material for the TKO-LT Tunnel reclamation should be 1,900kg/m³,	Control potential	CEDD's	Work site	Construction	EIAO-TM, WPCO	N/A
	with fine content of 25% or less	impacts from filling	Contractors		Phase		
		activities					
S5.8.1	Non-dredged method by constructing steel cellular caisson structure with stone column shall	Control potential	CEDD's	Work site	Construction	EIAO-TM, WPCO	N/A
	be adopted for construction of seawall foundation. During the stone column installation (also	impacts from filling	Contractors		Phase		

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		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	including the installation of steel cellular caisson), silt curtain shall be employed around the	activities					
	active stone column installation points.						
S5.8.2	Formation of seawall enclosing the reclamation for Road P2 (notwithstanding an opening of	Control potential	CEDD's	Work site	Construction	EIAO-TM, WPCO	N/A
	about 50m for marine access) shall be completed prior to the filling activities. The seawall	impacts from filling	Contractors		Phase		
	opening of about 50m wide for marine access shall be selected at a location as indicatively	activities					
	shown in Appendix 5.10. No more than 3 filling barge trips per day shall be made with a						
	maximum daily rate of 3,000m³ (i.e. 1,000 m³ per trip) for the filling operation at the						
	reclamation area for Road P2. All filling works shall be carried out behind the seawall with						
	the use of single silt curtain at the marine access.						
S5.8.3	Other good site practices should be undertaken during filling operations include:	Control potential	CEDD's	Work site	Construction	EIAO-TM,	
	- all marine works should adopt the environmental friendly construction methods as far as	impacts from filling	Contractors		Phase	WPCO, Waste	*(3)/#(3)
	practically possible including the use of cofferdams to cover the construction area to	activities and				Disposal	
	separate the construction works from the sea;	marine-based				Ordinance	
	- floating single silt curtain shall be employed for all marine works;	construction				(WDO)	*(3)/#(3)
	- all vessels should be sized so that adequate clearance is maintained between vessels						٨
	and the seabed in all tide conditions, to ensure that undue turbidity is not generated by						
	turbulence from vessel movement or propeller wash;						
	- all hopper barges should be fitted with tight fitting seals to their bottom openings to						۸
	prevent leakage of material;						
	- excess material shall be cleaned from the decks and exposed fittings of barges before						*(3)/#(3)
	the vessel is moved;						
	- adequate freeboard shall be maintained on barges to reduce the likelihood of decks						٨
	being washed by wave action;						

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		recommended	implement	the	Implement	requirements or	
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		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	- loading of barges and hoppers should be controlled to prevent splashing of filling material						٨
	into the surrounding water. Barges or hoppers should not be filled to a level that will						
	cause the overflow of materials or polluted water during loading or transportation;						
	- any pipe leakages shall be repaired quickly. Plant should not be operated with leaking						٨
	pipes;						
	- construction activities should not cause foam, oil, grease, scum, litter or other						٨
	objectionable matter to be present on the water within the site or dumping grounds; and						
	- before commencement of the reclamation works, the holder of Environmental Permit has						٨
	to submit plans showing the phased construction of the reclamation, design and						
	operation of the silt curtain.						
S5.8.4	Site specific mitigation plan for reclamation areas using public fill materials should be	Control potential	CEDD's	Work site	Construction	ProPECC PN	N/A
	submitted for EPD agreement before commencement of construction phase with due	impacts from filling	Contractors		Phase	1/94, EIAOTM,	
	consideration of good site practices.	activities and				WPCO	
		marine based					
		construction					
ERR	To minimize water quality impact arising from the dredging and filling works for Reclamation	Control potential	CEDD's	Work site	Construction	ProPECC PN	
S5.6.1	for Road P2, the following mitigation measures shall be implemented:	impacts from	Contractors		Phase	1/94, EIAOTM,	
	- Before carrying out any dredging and underwater filling works, a temporary barrier shall	dredging and filling				WPCO	٨
	first be constructed to a height above the high water mark to completely enclose the	works for					
	works site (without any opening at the barrier wall)	Reclamation for					
	- The temporary barrier fully enclosing the dredging and underwater filling works site	Road P2					٨
	shall not be removed before completion of all dredging and underwater filling works.						
	- Water quality sampling and testing shall be carried out to demonstrate that the water						N/A

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		recommended	implement	the	Implement	requirements or		
		Measures & Main	the	measures	the	standards for		
		Concerns to	measures?		measures?	the measures to		
		address				achieve?		
	quality inside the enclosed barrier is comparable to the ambient or baseline levels prior							
	to the removal of the fully enclosed barrier.							
	- Silt curtains shall be deployed for the installation and removal of the temporary barrier						۸	
	and at the double water gates marine access opening during its operation. The general							
	of arrangement of silt curtain is shown in Figure 7 of the existing Environmental Permit							
	(No. EP-458/2013/C).							
S5.8.5	It is important that appropriate measures are implemented to control runoff and drainage and	Control potential	CEDD's	Work site	Construction	ProPECC PN	^	
	prevent high loading of SS from entering the marine environment. Proper site management is	impacts from	Contractors		Phase	1/94, EIAOTM,		
	essential to minimise surface water runoff, soil erosion and sewage effluents.	construction site				WPCO		
		runoff and land-						
		based construction						
S5.8.6	Any practical options for the diversion and realignment of drainage should comply with both	Control potential	CEDD's	Work site	Design Stage	ProPECC PN	^	
	engineering and environmental requirements in order to ensure adequate hydraulic capacity of	impacts from	Contractors		and	1/94, EIAOTM,		
	all drains.	construction site			Construction	WPCO, TM-DSS		
		runoff and land-			Phase			
		based construction						
S5.8.7	Construction site runoff and drainage should be prevented or minimised in accordance with the	Control potential	CEDD's	Work site	Construction	ProPECC PN	*(4)	
	guidelines stipulated in the EPD's Practice Note for Professional Persons, Construction Site	impacts from	Contractors		Phase	1/94, EIAOTM,		
	Drainage (ProPECC PN 1/94). Good housekeeping and stormwater best management	construction site				WPCO, TM-DSS		
	practices, as detailed in below, should be implemented to ensure that all construction runoff	runoff and land-						
	complies with WPCO standards and no unacceptable impact on the WSRs arises due to	based construction						
	construction of the TKO-LT Tunnel. All discharges from the construction site should be							
	controlled to comply with the standards for effluents discharged into the corresponding WCZ							

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		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	under the TM-DSS.						
S5.8.8	Exposed soil areas should be minimised to reduce the potential for increased siltation,	Control potential	CEDD's	Work site	Construction	ProPECC PN	
	contamination of runoff, and erosion. Construction runoff related impacts associated with the	impacts from	Contractors		Phase	1/94, EIAOTM,	
	above ground construction activities can be readily controlled through the use of appropriate	construction site				WPCO	
	mitigation measures which include:	runoff and land-					
	- use of sediment traps; and	based construction					N/A
	- adequate maintenance of drainage systems to prevent flooding and overflow.						^
S5.8.9	Construction site should be provided with adequately designed perimeter channel and	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	pretreatment facilities and proper maintenance. The boundaries of critical areas of earthworks	impacts from	Contractors		Phase	1/94, EIAOTM,	
	should be marked and surrounded by dykes or embankments for flood protection. Temporary	construction site				WPCO	
	ditches should be provided to facilitate runoff discharge into the appropriate watercourses, via	runoff and land-					
	a silt retention pond. Permanent drainage channels should incorporate sediment basins or	based construction					
	traps and baffles to enhance deposition rates. The design of efficient silt removal facilities						
	should be based on the guidelines in Appendix A1 of ProPECC PN 1/94.						
S5.8.10	Ideally, construction works should be programmed to minimise surface excavation works	Control potential	CEDD's	Work site	Construction	ProPECC PN	۸
	during the rainy season (April to September). All exposed earth areas should be completed as	impacts from	Contractors		Phase	1/94, EIAOTM,	
	soon as possible after earthworks have been completed, or alternatively, within 14 days of the	construction site				WPCO	
	cessation of earthworks where practicable. If excavation of soil cannot be avoided during the	runoff and land-					
	rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should	based construction					
	be covered by tarpaulin or other means.						
S5.8.11	Sedimentation tanks of sufficient capacity, constructed from pre-formed individual cells of	Control potential	CEDD's	Work site	Construction	ProPECC PN	*(5)
	approximately 6 to 8m³ capacity, are recommended as a general mitigation measure which	impacts from	Contractors		Phase	1/94, EIAOTM,	
	can be used for settling surface runoff prior to disposal. The system capacity is flexible and	construction site				WPCO	

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	ů	recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	able to handle multiple inputs from a variety of sources and particularly suited to applications	runoff and land-				S5	
	where the influent is pumped.	based construction					
S5.8.12	Earthworks final surfaces should be well compacted and the subsequent permanent work or	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	surface protection should be carried out immediately after the final surfaces are formed to	impacts from	Contractors		Phase	1/94, EIAOTM,	
	prevent erosion caused by rainstorms. Appropriate drainage like intercepting channels	construction site				WPCO	
	should be provided where necessary.	runoff and land-				S5	
		based construction					
S5.8.13	Measures should be taken to minimize the ingress of rainwater into trenches. If excavation of	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	trenches in wet seasons is necessary, they should be dug and backfilled in short sections.	impacts from	Contractors		Phase	1/94, EIAOTM,	
	Rainwater pumped out from trenches or foundation excavations should be discharged into	construction site				WPCO	
	storm drains via silt removal facilities.	runoff and land-				S5	
		based construction					
S5.8.14	Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	more than 50m³ should be covered with tarpaulin or similar fabric during rainstorms.	impacts from	Contractors		Phase	1/94, EIAOTM,	
	Measures should be taken to prevent the washing away of construction materials, soil, silt or	construction site				WPCO	
	debris into any drainage system.	runoff and land-					
		based construction					
S5.8.15	Manholes (including newly constructed ones) should always be adequately covered and	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	temporarily sealed so as to prevent silt, construction materials or debris being washed into the	impacts from	Contractors		Phase	1/94, EIAOTM,	
	drainage system and storm runoff being directed into foul sewers. Discharge of surface run-	construction site				WPCO	
	off into foul sewers must always be prevented in order not to unduly overload the foul	runoff and land-					
	sewerage system.	based construction					

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		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
S5.8.16	Precautions to be taken at any time of year when rainstorms are likely, actions to be taken	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms	impacts from	Contractors		Phase	1/94, EIAOTM,	
	are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to	construction site				WPCO	
	the control of silty surface runoff during storm events, especially for areas located near steep	runoff and land-					
	slopes.	based construction					
S5.8.17	Oil interceptors should be provided in the drainage system and regularly cleaned to prevent	Control potential	CEDD's	Work site	Construction	ProPECC PN	N/A
	the release of oils and grease into the storm water drainage system after accidental spillages.	impacts from	Contractors		Phase	1/94, EIAOTM,	
	The interceptor should have a bypass to prevent flushing during periods of heavy rain.	construction site				WPCO	
		runoff and land-					
		based construction					
S5.8.18	All vehicles and plant should be cleaned before leaving a construction site to ensure no earth,	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	mud, debris and the like is deposited by them on roads. An adequately designed and located	impacts from	Contractors		Phase	1/94, EIAOTM,	
	wheel washing bay should be provided at every site exit, and washwater should have sand	construction site				WPCO	
	and silt settled out and removed at least on a weekly basis to ensure the continued efficiency	runoff and land-					
	of the process. The section of access road leading to, and exiting from, the wheelwash bay	based construction					
	to the public road should be paved with sufficient backfall toward the wheel-wash bay to						
	prevent vehicle tracking of soil and silty water to public roads and drains.						
S5.8.19	Silt removal facilities, channels and manholes should be maintained and the deposited silt and	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	grit should be removed regularly, at the onset of and after each rainstorm to ensure that these	impacts from	Contractors		Phase	1/94, EIAOTM,	
	facilities are functioning properly at all times.	construction site				WPCO	
		runoff and land-					
		based construction					

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		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
S5.8.20	It is recommended that on-site drainage system should be installed prior to the	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	commencement of other construction activities. Sediment traps should be installed in order to	impacts from	Contractors		Phase	1/94, EIAOTM,	
	minimise the sediment loading of the effluent prior to discharge into foul sewers. There shall	construction site				WPCO	
	be no direct discharge of effluent from the site into the sea.	runoff and land-					
		based construction					
S5.8.21	All temporary and permanent drainage pipes and culverts provided to facilitate runoff	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	discharge should be adequately designed for the controlled release of storm flows. All	impacts from	Contractors		Phase	1/94, EIAOTM,	
	sediment control measures should be regularly inspected and maintained to ensure proper	construction site				WPCO	
	and efficient operation at all times and particularly following rain storms. The temporarily	runoff and land-					
	diverted drainage should be reinstated to its original condition when the construction work has	based construction					
	finished or the temporary diversion is no longer required.						
S5.8.22	All fuel tanks and storage areas should be provided with locks and be located on sealed areas,	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent	impacts from	Contractors		Phase	1/94, EIAOTM,	
	spilled fuel oils from reaching the coastal waters.	construction site				WPCO	
		runoff and land-					
		based construction					
S5.8.23	Minimum distances of 100m shall be maintained between the existing or planned stormwater	Control potential	CEDD's	Work site	Construction	EIAO-TM,	٨
	discharges and the existing or planned seawater intakes during construction and operational	impacts from	Contractors		Phase	WPCO, TMDSS	
	phases	construction site					
		runoff and land-					
		based construction					

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		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
S5.8.24	Under normal circumstances, groundwater pumped out of wells, etc. for the lowering of ground	Control potential	CEDD's	Work site	Construction	ProPECC PN	۸
	water level in basement or foundation construction, and groundwater seepage pumped out of	impacts from	Contractors		Phase	1/94, EIAOTM,	
	tunnels or caverns under construction should be discharged into storm drains after the	construction site				WPCO	
	removal of silt in silt removal facilities.	runoff and land-					
		based construction					
S5.8.25 -	Grouting would be adopted as measure to reduce the groundwater inflow into the tunnel.	Control potential	CEDD's	Work site	Construction	ProPECC PN	N/A
S5.8.27	During the tunnel excavation, the inflow rate of groundwater into the tunnel will be measured	impacts from	Contractors		Phase	1/94, EIAOTM,	
& Table	during the excavation. The groundwater levels above the tunnel will also be monitored by	construction site				WPCO, Buildings	
5.18	piezometers. If the inflow rate exceeds the pre-determined groundwater control criteria or the	runoff and land-				Ordinance	
	groundwater drawdown exceeds the required limit, pre-excavation grouting will be required to	based construction					
	reduce the groundwater inflow. No significant change of groundwater levels would therefore						
	be expected. Any chemicals/ foaming agents which would be entrained to the groundwater						
	should be biodegradable and non-toxic throughout the tunnel construction. Potential						
	groundwater quality impact would be minimal as the used material is non-toxic and						
	biodegradable. No adverse groundwater quality would therefore be expected. Prescriptive						
	measures in the form of an Action Plan with pre-emptive and re-active to preserve the						
	groundwater levels at all times during the tunnel construction are set out in Table 5.18.						
S5.8.28	Water used in ground boring and drilling for site investigation or rock / soil anchoring should as	Control potential	CEDD's	Work site	Design Stage	ProPECC PN	N/A
	far as practicable be recirculated after sedimentation. When there is a need for final disposal,	impacts from	Contractors		and	1/94, EIAOTM,	
	the wastewater should be discharged into storm drains via silt removal facilities.	construction site			Construction	WPCO	
		runoff and land-			Phas		
		based construction					

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
S5.8.29 -	Wastewater generated from the washing down of mixing trucks and drum mixers and similar	Control potential	CEDD's	Work site	Construction	ProPECC PN	۸
S5.8.31	equipment should whenever practicable be recycled. The discharge of wastewater should be	impacts from	Contractors		Phase	1/94, EIAOTM,	
	kept to a minimum. To prevent pollution from wastewater overflow, the pump sump of any	construction site				WPCO	
	water recycling system should be provided with an online standby pump of adequate capacity	runoff and land-					
	and with automatic alternating devices. Under normal circumstances, surplus wastewater may	based construction					
	be discharged into foul sewers after treatment in silt removal and pH adjustment facilities (to						
	within the pH range of 6 to 10). Disposal of wastewater into storm drains will require more						
	elaborate treatment.						
S5.8.32	All vehicles and plant should be cleaned before they leave a construction site to ensure no	Control potential	CEDD's	Work site	Construction	ProPECC PN	۸
	earth, mud, debris and the like is deposited by them on roads. A wheel washing bay should	impacts from	Contractors		Phase	1/94, EIAOTM,	
	be provided at every site exit if practicable and wash-water should have sand and silt settled	construction site				WPCO	
	out or removed before discharging into storm drains. The section of construction road	runoff and land-					
	between the wheel washing bay and the public road should be paved with backfall to reduce	based construction					
	vehicle tracking of soil and to prevent site run-off from entering public road drains.						
S5.8.33	Bentonite slurries used in diaphragm wall and borepile construction should be reconditioned	Control potential	CEDD's	Work site	Construction	ProPECC PN	N/A
	and reused wherever practicable. If the disposal of a certain residual quantity cannot be	impacts from	Contractors		Phase	1/94, EIAOTM,	
	avoided, the used slurry may be disposed of at the marine spoil grounds subject to obtaining a	construction site				WPCO	
	marine dumping licence from EPD on a case-by-case basis.	runoff and land-					
		based construction					
S5.8.34	If the used bentonite slurry is intended to be disposed of through the public drainage system, it	Control potential	CEDD's	Work site	Construction	ProPECC PN	N/A
	should be treated to the respective effluent standards applicable to foul sewer, storm drains or	impacts from	Contractors		Phase	1/94, EIAOTM,	
	the receiving waters as set out in the WPCO Technical Memorandum on Effluent Standards.	construction site				WPCO	
		runoff and land-					

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		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
		based construction					
S5.8.35	Water used in water testing to check leakage of structures and pipes should be reused for	Control potential	CEDD's	Work site	Construction	ProPECC PN	N/A
	other purposes as far as practicable. Surplus unpolluted water could be discharged into	impacts from	Contractors		Phase	1/94, EIAOTM,	
	storm drains.	construction site				WPCO	
		runoff and land-					
		based construction					
S5.8.36	Sterilization is commonly accomplished by chlorination. Specific advice from EPD should be	Control potential	CEDD's	Work site	Design Stage	ProPECC PN	N/A
	sought during the design stage of the works with regard to the disposal of the sterilizing water.	impacts from	Contractors		and	1/94, EIAOTM,	
	The sterilizing water should be reused wherever practicable.	construction site			Construction	WPCO	
		runoff and land-			Phase		
		based construction					
S5.8.37	Before commencing any demolition works, all sewer and drainage connections should be	Control potential	CEDD's	Work site	Construction	ProPECC PN	N/A
	sealed to prevent building debris, soil, sand etc. from entering public sewers/drains.	impacts from	Contractors		Phase	1/94, EIAOTM,	
		construction site				WPCO	
		runoff and land-					
		based construction					
S5.8.38	Wastewater generated from building construction activities including concreting, plastering,	Control potential	CEDD's	Work site	Construction	ProPECC PN	۸
	internal decoration, cleaning of works and similar activities should not be discharged into the	impacts from	Contractors		Phase	1/94, EIAOTM,	
	stormwater drainage system. If the wastewater is to be discharged into foul sewers, it should	construction site				WPCO	
	undergo the removal of settleable solids in a silt removal facility, and pH adjustment as	runoff and land-					
	necessary	based construction					

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EIA Ref.	Recommended Mitigation Measures	Objectives of the recommended	Who to implement	Location of the	When to	What requirements or	Status
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?	measures	measures?		
			illeasures :		illeasures :	the measures to	
		address				achieve?	
S5.8.39	Acidic wastewater generated from acid cleaning, etching, pickling and similar activities should	Control potential	CEDD's	Work site	Construction	ProPECC PN	۸
	be neutralized to within the pH range of 6 to 10 before discharging into foul sewers. If there	impacts from	Contractors		Phase	1/94, EIAOTM,	
	is no public foul sewer in the vicinity, the neutralized wastewater should be tinkered off site for	construction site				WPCO	
	disposal into foul sewers or treated to a standard acceptable to storm drains and the receiving	runoff and land-					
	waters	based construction					
S5.8.40	Wastewater collected from canteen kitchens, including that from basins, sinks and floor drains,	Control potential	CEDD's	Work site	Construction	ProPECC PN	N/A
	should be discharged into foul sewer via grease traps capable of providing at least 20 minutes	impacts from	Contractors		Phase	1/94, EIAOTM,	
	retention during peak flow.	construction site				WPCO	
		runoff and land-					
		based construction					
S5.8.41	Drainage serving an open oil filling point should be connected to storm drains via a petrol	Control potential	CEDD's	Work site	Construction	ProPECC PN	۸
	interceptor with peak storm bypass.	impacts from	Contractors		Phase	1/94, EIAOTM,	
		construction site				WPCO	
		runoff and land-					
		based construction					
S5.8.42	Vehicle and plant servicing areas, vehicle wash bays and lubrication bays should as far as	Control potential	CEDD's	Work site	Construction	ProPECC PN	*(6)/#(6)
	possible be located within roofed areas. The drainage in these covered areas should be	impacts from	Contractors		Phase	1/94, EIAOTM,	
	connected to foul sewers via a petrol interceptor. Oil leakage or spillage should be contained	construction site				WPCO	
	and cleaned up immediately. Waste oil should be collected and stored for recycling or disposal	runoff and land-					
	in accordance with the Waste Disposal Ordinance.	based construction					
S5.8.43	Construction work force sewage discharges on site are expected to be connected to the	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	existing trunk sewer or sewage treatment facilities. The construction sewage may need to be	impacts from	Contractors		Phase	1/94, EIAOTM,	
	handled by portable chemical toilets prior to the commission of the on-site sewer system.	construction site				WPCO	

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address	measures.		measures.	achieve?	
	Appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the	runoff and land-				domeve.	
	large number of construction workers over the construction site. The Contractor shall also be	based construction					
	responsible for waste disposal and maintenance practices.						
S5.8.44	Contractor must register as a chemical waste producer if chemical wastes would be produced	Control potential	CEDD's	Work site	Construction	EIAO-TM,	۸
	from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary	impacts from	Contractors		Phase	WPCO, WDO	
	regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be	accidental spillage					
	observed and complied with for control of chemical wastes.	of chemicals					
S5.8.45	Any service shop and maintenance facilities should be located on hard standings within a	Control potential	CEDD's	Work site	Construction	EIAO-TM, WPCO	*(7)
	bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles	impacts from	Contractors		Phase		
	and equipment involving activities with potential for leakage and spillage should only be	accidental spillage					
	undertaken within the areas appropriately equipped to control these discharges.	of chemicals					
S5.8.46	Disposal of chemical wastes should be carried out in compliance with the Waste Disposal	Control potential	CEDD's	Work site	Construction	EIAO-TM,	
	Ordinance. The "Code of Practice on the Packaging, Labelling and Storage of Chemical	impacts from	Contractors		Phase	WPCO, WDO	
	Wastes" published under the Waste Disposal Ordinance details the requirements to deal with	accidental spillage					
	chemical wastes. General requirements are given as follows:	of chemicals					
	- suitable containers should be used to hold the chemical wastes to avoid leakage or						۸
	spillage during storage, handling and transport;						
	- chemical waste containers should be suitably labelled, to notify and warn the personnel						۸
	who are handling the wastes, to avoid accidents; and						
	- storage area should be selected at a safe location on site and adequate space should be						۸
	allocated to the storage area.						
S5.8.47	Collection and removal of floating refuse should be performed at regular intervals on a daily	Control potential	CEDD's	Work site	Construction	EIAO-TM,	*(8)
	basis. The contractor should be responsible for keeping the water within the site boundary	impacts from	Contractors		Phase	WPCO,	

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	and the neighbouring water free from rubbish.	floating refuse and					
		debris					
Ecologic	cal Impact						
S6.8.4	Measures to Minimize Disturbance	Minimize noise,	Design Team	Land-based	Construction	N/A	
	- Use of Quiet Mechanical Plant during the construction phase should be adopted wherever	human and traffic	/ Contractor	works are	Phase		٨
	possible.	disturbance to					
	- Hoarding or fencing should be erected around the works area boundaries during the	terrestrial habitat					٨
	construction phase. The hoarding would screen adjacent habitats from construction	and wildlife; and					
	phase activities, reduce noise disturbance to these habitats and also to restrict access to	reduce dust					
	habitats adjacent to works areas by site workers;	generation					
	- Regular spraying of haul roads to minimize impacts of dust deposition on adjacent						٨
	vegetation and habitats during the construction activities						
S6.8.5	Standard Good Site Practice	Reduce	Contractor	Land-based	Construction	N/A	
	- Placement of equipment or stockpile in designated works areas and access routes	disturbance to		works are	Phase		*(9)
	selected on existing disturbed land to minimise disturbance to natural habitats.	surrounding					
	- Construction activities should be restricted to works areas that should be clearly	habitats					٨
	demarcated. The works areas should be reinstated after completion of the works.						
	- Waste skips should be provided to collect general refuse and construction wastes. The						*(9)
	wastes should be properly disposed off-site in a timely manner.						
	- General drainage arrangements should include sediment and oil traps to collect and						*(9)
	control construction site run-off.						
	- Open burning on works sites is illegal, and should be strictly prohibited.						٨
	- Measures should also be put into place so that litter, fuel and solvents do not enter the						٨

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	nearby watercourses.						
S6.8.6	Measure to Minimize Groundwater Inflow	Minimize	Contractor	Tunnel	Construction	N/A	
	- The drained tunnel construction method with groundwater inflow control measures would	groundwater inflow			Phase		N/A
	generally be adopted.						
	- During the tunnel excavation, pre-excavation grouting could be adopted to reduce the						N/A
	groundwater inflow and ensure that the tunnel would meet the long term water tightness						
	requirements.						
S6.8.8	Measure to Minimize Impact on Corals	Minimize loss of	Design team,	Within	Prior	N/A	
	Coral translocation	coral	contractor,	reclamation	construction		
	- It is recommended to translocate the affected coral colonies, except the locally common		project	areas and			^
	Oulastrea crispata, within the reclamation area and bridge footprint to the other suitable		operator	pier footprint			
	locations as far as practicable.						
	- The coral translocation should be conducted during the winter months (November-March)						٨
	in order to avoid disturbance during their spawning period (i.e. July to October).						
	- A detailed coral translocation plan with a description on the methodology for						٨
	pretranslocation coral survey, translocation methodology, identification/proposal of coral						
	recipient site, monitoring methodology for posttranslocation should be prepared during the						
	detailed design stage.						۸
	- The coral translocation plan should be subject to approval by relevant authorities (e.g.						
	EPD and AFCD) before commencement of the coral translocation. All the translocation						

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		recommended	implement	the	Implement	requirements or		
		Measures & Main	the	measures	the	standards for		
		Concerns to	measures?		measures?	the measures to		
		address				achieve?		
	exercises should be conducted by experienced marine ecologist(s) who is/are approved							
	by AFCD prior to commencement of coral translocation.							
	Post translocation Monitoring							
	- A coral monitoring programme is recommended to assess any adverse and unacceptable						۸	
	impacts to the translocated coral communities							
	- Information gathered during each posttranslocation monitoring survey should include						۸	
	observations on the presence, survival, health condition and growth of the translocated							
	coral colonies. These parameters should then be compared with the baseline results							
	collected from the pre-translocation survey.							
S6.8.9	Measure to Control Water Quality Impact	Control water	Design Team,	Marine and	Construction	WQO		
S6.8.10	- Deployment of silt curtains around the active stone column installation points, opening of	quality impact,	contractor	landbased	phase		N/A	
	newly installed seawall and marine works area.	especially on		works area				
	- Diverting of the site runoff to silt trap facilities before discharging into storm drain;	suspended solid					۸	
	- Proper waste and dumping management; and	level; minimize the						
	- Standard good-site practice for land-based construction.	contamination of					٨	
		wastewater					٨	
		discharge,						
		accidental						
		chemical spillage						
		and construction						
		site runoff to the						
		receiving water						
		bodies						

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		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
S6.8.11	Compensation for Vegetation Loss	Compensate for	Design Team,	Land-based	Construction	N/A	
	- Felling of mature trees should be compensated by planting of standard or heavy standard	the vegetation loss	contractor	works area	phase		۸
	trees within or in vicinity of the affected area as far as practicable. Such compensatory						
	planting for trees should be provided with at least a 1:1 ratio. In addition, vegetation at						
	the temporarily affected area should be reinstated with species similar to the existing						
	condition.						
Fisherie	s Impact						
S7.7.3	Measure to Control Water Quality Impact	Control water	Design Team	Marine work	Construction	WQO	
	- Deployment of silt curtains around the active stone column installation points, opening of	quality impact,	/ Contractor	area	phase		٨
	newly installed seawall and marine works area.	especially on					
		suspended solid					
		level					
Waste M	lanagement (Construction Phase)						
S8.6.3	Good Site Practices and Waste Reduction Measures	To reduce waste	Contractor	All work sites	Construction	Waste Disposal	
	- Nomination of an approved person, such as a site manager, to be responsible for good	management			Phase	Ordinance (Cap.	٨
	site practices, arrangements for collection and effective disposal to an appropriate facility,	impacts				354)	
	of all wastes generated at the site;						
	- Training of site personnel in site cleanliness, proper waste management and chemical					Land	٨
	handling procedures;					(Miscellaneous	
	- Provision of sufficient waste disposal points and regular collection of waste;					Provisions)	*(10)/#(10)
	- Appropriate measures to minimize windblown litter and dust during transportation of					Ordinance (Cap.	٨
	waste by either covering trucks or by transporting wastes in enclosed containers; and					28)	
	- Regular cleaning and maintenance programme for drainage systems, sumps and oil						*(10)/#(10)

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EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	interceptors.						۸
S8.6.4	Good Site Practices and Waste Reduction Measures (con't)	To achieve waste	Contractor	All work sites	Construction	Waste Disposal	
	- Segregation and storage of different types of waste in different containers, skips or	reduction			Phase	Ordinance (Cap.	٨
	stockpiles to enhance reuse or recycling of materials and their proper disposal;					354)	
	- Encourage collection of aluminium cans by providing separate labelled bins to enable this						٨
	waste to be segregated from other general refuse generated by the workforce;					Land	
	- Proper storage and site practices to minimize the potential for damage or contamination					(Miscellaneous	٨
	of construction materials; and					Provisions)	
	- Plan and stock construction materials carefully to minimize amount of waste generated					Ordinance (Cap.	٨
	and avoid unnecessary generation of waste.					28)	
S8.6.5	Good Site Practices and Waste Reduction Measures (con't)	To achieve waste	Contractor	All work sites	Construction	ETWB TCW No.	
	The Contractor shall prepare and implement a WMP as part of the EMP in accordance with	reduction			Phase	19/2005	۸
	ETWB TCW No. 19/2005 which describes the arrangements for avoidance, reuse, recovery,						
	recycling, storage, collection, treatment and disposal of different categories of waste to be						
	generated from the construction activities. Such a management plan should incorporate site						
	specific factors, such as the designation of areas for segregation and temporary storage of						
	reusable and recyclable materials. The EMP should be submitted to the Engineer for approval.						
	The Contractor should implement the waste management practices in the EMP throughout the						
	construction stage of the Project. The EMP should be reviewed regularly and updated by the						
	Contractor.						
S8.6.6	Good Site Practices and Waste Reduction Measures (con't)	To achieve waste	Contractor	All work sites	Construction	ETWB TCW No.	
	- C&D materials would be reused in the project and other local concurrent projects as far	reduction			Phase	19/2005	۸
	as possible.						
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EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status	
		recommended	implement	the	Implement	requirements or		
		Measures & Main	the	measures	the	standards for		
		Concerns to	measures?		measures?	the measures to		
		address				achieve?		
S8.6.7	Storage, Collection and Transportation of Waste	To minimize	Contractor	All work sites	Construction	-		
	Should any temporary storage or stockpiling of waste is required, recommendations to	potential adverse			Phase			
	minimize the impacts include:	environmental						
	- Waste, such as soil, should be handled and stored well to ensure secure containment,	impacts arising					۸	
	thus minimizing the potential of pollution;	from waste						
	- Maintain and clean storage areas routinely;	storage					۸	
	- Stockpiling area should be provided with covers and water spraying system to prevent						۸	
	materials from wind-blown or being washed away; and							
	- Different locations should be designated to stockpile each material to enhance reuse.						۸	
S8.6.8	Storage, Collection and Transportation of Waste (con't)	To minimize	Contractor	All work sites	Construction			
	- Remove waste in timely manner;	potential adverse			Phase		*(10)/#(10)	
	- Waste collectors should only collect wastes prescribed by their permits;	environmental					۸	
	- Impacts during transportation, such as dust and odour, should be mitigated by the use of	impacts arising					۸	
	covered trucks or in enclosed containers;	from waste						
	- Obtain relevant waste disposal permits from the appropriate authorities, in accordance	collection and					۸	
	with the Waste Disposal Ordinance (Cap. 354), Waste Disposal (Charges for Disposal of	disposal						
	Construction Waste) Regulation (Cap. 345) and the Land (Miscellaneous Provisions)							
	Ordinance (Cap. 28);							
	- Waste should be disposed of at licensed waste disposal facilities; and						۸	
	- Maintain records of quantities of waste generated, recycled and disposed.						۸	
S8.6.9	Storage, Collection and Transportation of Waste (con't)	To minimize	Contractor	All work sites	Construction	DEVB TCW No.		
	- Implementation of trip ticket system with reference to DEVB TC(W) No. 6/2010, Trip	potential adverse			Phase	6/2010	۸	
	Ticket System for Disposal of Construction & Demolition Materials, to monitor disposal of	environmental						

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		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	waste and to control fly-tipping at PFRFs or landfills. A recording system for the amount	impacts arising					
	of waste generated, recycled and disposed (including disposal sites) should be proposed.	from waste					
		collection and					
		disposal					
S8.6.11 -	Sorting of C&D Materials	To minimize	Contractor	All work sites	Construction	DEVB TCW No.	
S8.6.13	- Sorting to be performed to recover the inert materials, reusable and recyclable materials	potential adverse			Phase	6/2010	۸
	before disposal off-site.	environmental					
	- Specific areas shall be provided by the Contractors for sorting and to provide temporary					ETWB TCW No.	۸
	storage areas for the sorted materials.					33/2002	
	- The C&D materials should at least be segregated into inert and non-inert materials, in						۸
	which the inert portion could be reused and recycled in the reclamation as far as					ETWB TCW No.	
	practicable before delivery to PFRFs. While opportunities for reusing the non-inert portion					19/2005	
	should be investigated before disposal of at designated landfills						
S8.6.15 –	Sediments	To ensure the	contractor	All works	Construction	RBRG	
S8.6.16	- Sediment encountered may be reused as filling material on-site after cement stabilization.	sediment to be		areas with	Phase		N/A
	Cement-stabilization process is undertaken by mixing sediment and cement and will	disposed of in an		sediments			
	convert sediment to earth filling material. The treated sediment has to comply with Risk-	authorized and		concern			
	Based Remediation Goals (RBRGs) before being reused in order not to raise any land	least impacted					
	contamination issue. The adoption of RBRGs to assess stabilized sediment has been	way					
	proposed in the current C&DMMP. MFC has no adverse comment on the current						
	C&DMMP. The sediment quality indicates that all sediments comply with most stringent						
	RBRGs except for one sediment sample (TKO-EBH501 3-3.95m) with lead exceeding the						
	RBRG. Except for the sediment sample (TKO-EBH501 3-3.95m), the chemical screening						

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	results do not indicate sediment as contaminated soil. It is anticipated that reuse of						
	sediment except sediment sample (TKO-EBH501 3-3.95m) will not lead to land						
	contamination.						
	- Despite exceedance of RBRG, onsite reuse of sediment under sample (TKO-EBH501						
	33.95m) as filling material after cement stabilization is also a suitable treatment.						N/A
	Sediment quality indicates the sediment sample (TKO-EBH501 3-3.95m) exceed RBRG						
	for lead. While cement stabilization will immobilize metal contaminants, it is capable to						
	treat the exceedance on lead. The stabilized material should comply with UTS of Lead						
	and UCS. If the treated material do not comply with UTS or UCS, re-stabilization have to						
	be undertaken to meet compliance of UTS and UCS before reusing the treated sediment						
	as filling material. However, further agreement on final disposal/treatment on sediment						
	under sample (TKO-EBH501 3-3.95m) has to be sought from DEP						
S8.6.17 –	Sediments (con't)	To determine the	Contractor	All works	Construction		
S8.6.20	- Requirements of the Air Pollution Control (Construction Dust) Regulation, where relevant,	best handling and		areas with	Phase		N/A
	shall be adhered to during boring, excavation, transportation and disposal of sediments	treatment of		sediments			
	or cement stabilization of sediment.	sediment		concern			
	- A treatment area should be confined for carrying out the cement stabilization mixing and						N/A
	temporary stockpile. The area should be designed to prevent leachate from entering the						
	ground. Leachate, if any, should be collected and discharged according to the Water						
	Pollution Control Ordinance (WPCO).						
	- In order to minimise the potential odour / dust emissions during boring, excavation and						N/A
	transportation of the sediment, the excavated sediments should be kept wet during						
	excavation/boring and should be properly covered when placed on barges/trucks.						

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		recommended	implement	the	Implement	requirements or			
		Measures & Main	the	measures	the	standards for			
		Concerns to	measures?		measures?	the measures to			
		address				achieve?			
	Loading of the excavated sediment to the barge should be controlled to avoid splashing								
	and overflowing of the sediment slurry to the surrounding water.								
	- In order to minimise the exposure to contaminated materials, workers should, when						N/A		
	necessary, wear appropriate personal protective equipments (PPE) when handling								
	contaminated sediments. Adequate washing and cleaning facilities should also be								
	provided on site.								
S8.6.21	Sediments (con't)	To ensure the	contractor	All works	Construction	ETWB TC(W) No.			
	- Alternatively, excavated sediment can be treated with marine disposal. The basic	sediment to be		areas with	Phase	34/2002 &	N/A		
	requirements and procedures for excavated sediment disposal specified under ETWB	disposed of in an		sediments		Dumping at Sea			
	TC(W) No. 34/2002 shall be followed. MFC is responsible for the provision and	authorized and		concern		Ordinance			
	management of disposal capacity and facilities for the excavated sediment, while the	least impacted							
	permit of marine dumping is required under the Dumping at Sea Ordinance and is the	way							
	responsibility of the DEP.								
S8.6.23	Sediments (con't)	To determine the	Contractor	All works	Construction	ETWB TC(W) No.			
	- For allocation of sediment disposal sites and application of marine dumping permit,	best handling and		areas with	Phase	34/2002 &	N/A		
	separate SSTP has to be submitted to EPD for agreement under DASO. Additional site	disposal option of		sediments		Dumping at Sea			
	investigation, based on the SSTP, maybe carried out in order to confirm the disposal	sediment		concern		Ordinance			
	arrangements for the proposed sediments removal. A Sediment Quality Report (SQR)								
	shall then be required for EPD agreement under DASO prior to the tendering of the								
	construction contract, discussing in details the site investigation, testing results as well as								
	the delineation of each of the categories of excavated materials and the corresponding								
	types of disposal.								
S8.6.24 -	Sediments (con't)	To ensure	Contractor	All works	Construction	ETWB TC(W) No.			

EIA Ref.		Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
			recommended	implement	the	Implement	requirements or	
			Measures & Main	the	measures	the	standards for	
			Concerns to	measures?		measures?	the measures to	
			address				achieve?	
S8.6.28	-	The excavated sediments is expected to be loaded onto the barge and transported to the	handling of		areas with	Phase	34/2002 &	N/A
		designated disposal sites allocated by the MFC. The excaveted sediment would be	sediments are in		sediments		Dumping at Sea	
		disposed of according to its determined disposal options and ETWB TC(W) No. 34/2002.	accordance to		concern		Ordinance	
	-	Stockpiling of contaminated sediments should be avoided as far as possible. If	statutory					N/A
		temporary stockpiling of contaminated sediments is necessary, the excavated sediment	requirements					
		should be covered by tarpaulin and the area should be placed within earth bunds or sand						
		bags to prevent leachate from entering the ground, nearby drains and surrounding water						
		bodies. The stockpiling areas should be completely paved or covered by linings in order						
		to avoid contamination to underlying soil or groundwater. Separate and clearly defined						
		areas should be provided for stockpiling of contaminated and uncontaminated materials.						
		Leachate, if any, should be collected and discharged according to the Water Pollution						
		Control Ordinance (WPCO).						
	-	In order to minimise the potential odour / dust emissions during boring and transportation						N/A
		of the sediment, the excavated sediments should be kept wet during excavation/boring						
		and should be properly covered when placed on barges. Loading of the excavated						
		sediment to the barge should be controlled to avoid splashing and overflowing of the						
		sediment slurry to the surrounding water.						
	-	The barge transporting the sediments to the designated disposal sites should be						N/A
		equipped with tight fitting seals to prevent leakage and should not be filled to a level that						
		would cause overflow of materials or laden water during loading or transportation. In						
		addition, monitoring of the barge loading shall be conducted to ensure that loss of						
		material does not take place during transportation. Transport barges or vessels shall be						
		equipped with automatic self-monitoring devices as specified by the DEP.						

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		recommended	implement	the	Implement	requirements or		
		Measures & Main	the	measures	the	standards for		
		Concerns to	measures?		measures?	the measures to		
		address				achieve?		
	- In order to minimise the exposure to contaminated materials, workers should, when						N/A	
	necessary, wear appropriate personal protective equipments (PPE) when handling							
	contaminated sediments. Adequate washing and cleaning facilities should also be							
	provided on site.							
	- Another possible arrangement for Type 3 disposal is by geosynthetic containment. A						N/A	
	geosynthetic containment method is a method whereby the sediments are sealed in							
	geosynthetic containers and, at the disposal site, the containers would be dropped into							
	the designated contaminated mud pit where they would be covered by further mud							
	disposal and later by the mud pit capping, thereby meeting the requirements for fully							
	confined mud disposal.							
S8.6.26	Chemical Wastes.	To ensure proper	Contractor	All works	Construction	Code of Practice		
	- If chemical wastes are produced at the construction site, the Contractor would be	management of		sites	Phase	on the	۸	
	required to register with the EPD as a Chemical Waste Producer and to follow the	chemical waste				Packaging,		
	guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of					Labelling and		
	Chemical Wastes. Good quality containers compatible with the chemical wastes should					Storage of		
	be used, and incompatible chemicals should be stored separately. Appropriate labels					Chemical Wastes		
	should be securely attached on each chemical waste container indicating the							
	corresponding chemical characteristics of the chemical waste, such as explosive,					Waste Disposal		
	flammable, oxidizing, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a					(Chemical Waste)		
	licensed collector to transport and dispose of the chemical wastes, to either the Chemical					(General)		
	Waste Treatment Centre at Tsing Yi, or other licensed facility, in accordance with the					Regulation		
	Waste Disposal (Chemical Waste) (General) Regulation.							
S8.6.27	General Refuse	To ensure proper	Contractor	All works	Construction	Public Health and	٨	

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	- General refuse should be stored in enclosed bins or compaction units separate from C&D	management of		sites	Phase	Municipal	
	material. A reputable waste collector should be employed by the contractor to remove	general refuse				Services	
	general refuse from the site, separately from C&D material. Preferably an enclosed and					Ordinance (Cap.	
	covered area should be provided to reduce the occurrence of 'wind blown' light material.					132)	
Impact	on Cultural Heritage (Construction Phase)						
S9.6.4	Dust and visual impacts	To prevent dust	Contractors	Work areas	Construction	EIAO; GCHIA;	
	- Temporarily fenced off buffer zone with allowance for public access (minimum 1 m)	and visual impacts			Phase	AMO	٨
	should be provided;						
	- The open yard in front of the temple should be kept as usual for annual Tin Hau festival;						٨
	- Monitoring of vibration impacts should be conducted when the construction works are						٨
	less than 100m from the temple.						
S9.6.4	Indirect vibration impact	To prevent indirect	Contractors	Work areas	Construction	Vibration Limits	
	- Vibration level is suggest to be controlled within a peak particle velocity (ppv) limit of	vibration impact			Phase	on Heritage	۸
	5mm/s measured inside the historical buildings;					Buildings by	
	- Monitoring of vibration should be carried out during construction phase.					CEDD; GCHIA;	۸
	- Tilting and settlement monitoring should will be applied on the Cha Kwo Ling Tin Hau					AMO.	۸
	Temple as well.						
	- A proposal with details for the mitigation measures and monitoring of impacts on built						۸
	heritage shall be submitted to AMO for comments before commencement of work.						
Landsca	ape and Visual Impact (Construction Phase)						
Table	CM1 - Construction area and contractor's temporary works areas to be minimised to avoid	Avoid impact on	CEDD (via	General	Construction	N/A	٨
10.8.1	impacts on adjacent landscape.	adjacent	Contractor)		planning and		
		landscape areas			during		

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
					construction		
					period		
Table	CM2 - Reduction of construction period to practical minimum.	Minimise duration	CEDD (via	N/A	Construction	N/A	٨
10.8.1		of impact	Contractor)		planning		
Table	CM3 - Topsoil, where the soil material meets acceptable criteria and where practical, to be	To allow re-use of	CEDD (via	General	Site clearance	As per the	٨
10.8.1	stripped and stored for re-use in the construction of the soft landscape works. The Contract	topsoil	Contractor)			Particular	
	Specification shall include storage and reuse of topsoil as appropriate.					Specification	
Table	CM4 - Existing trees at boundary of site and retained trees within site boundary to be carefully	To minimize tree	CEDD (via	As per	Site clearance	ETWB TC 3/2006	* (11)
10.8.1	protected during construction. Detailed Tree Protection Specification shall be provided in the	loss	Contractor)	approved	and	and as per tree	
	Contract Specification, under which the Contractor shall be required to submit, for approval, a			Tree Removal	throughout	protection	
	detailed working method statement for the protection of trees prior to undertaking any works			Application(s)	construction	measures in	
	adjacent to all retained trees, including trees in contractor's works areas. (Tree protection				period	Particular	
	measures will be detailed at Tree Removal Application stage).					Specification	
Table	CM5 - Trees unavoidably affected by the works shall be transplanted where practicable.	To maximize	CEDD (via	As per	Site clearance	ETWB TC 3/2006	٨
10.8.1	Where possible, trees should be transplanted direct to permanent locations rather than	preservation of	Contractor)	approved		and as per tree	
	temporary holding nurseries. A detailed tree transplanting specification shall be provided in the	existing trees		Tree Removal		protection	
	Contract Specification and sufficient time for preparation shall be allowed in the construction			Application(s)		measures in	
	programme.					Particular	
						Specification	
Table	CM6 - Advance screen planting of fast growing tree and shrub species to noise barriers and	To maximize	CEDD (via	At Lam Tin	Beginning of	N/A	٨
10.8.1	hoardings. Trees shall be capable of reaching a height >10m within 10 years.	screening of the	Contractor)	Interchange	construction		
		works		and edge of	period		
				Road P2			

App I - II	MPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION	MEASURES		I	November	<u> 2017 – Janua</u>	ry 2018
EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
				landscape			
				deck, TKO			
Table	CM7 - Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material	To reduce visual	CEDD (via	General	Throughout	As per Particular	N/A
10.8.1		intrusion	Contractor)		construction	Specification	
					period		
Table	CM8 - Control of night-time lighting by hooding all lights and through minimisation of night	To reduce visual	CEDD (via	General	Throughout	N/A	۸
10.8.1	working periods.	intrusion	Contractor)		construction		
					period		
Table	CM9 - Screening of works areas with hoardings with appropriate colours compatible with the	Reduction of	CEDD (via	Project site	Excretion of	N/A	۸
10.8.1	surrounding area	visual intrusion	Contractor)	Boundary	site hoarding		
Table	CM10 - Avoidance of excessive height and bulk of site buildings and structure	Reduction of	CEDD (via	Built	Design and	N/A	٨
10.8.1		visual intrusion	Contractor)	structures	construction		
		and integration			stage		
		with environment					
Table	CM11 - Limitation of run-off into freshwater streams, ponds and sea areas	Avoidance of	CEDD (via	TKO	Throughout	N/A	٨
10.8.1		contamination of	Contractor)	reclamation,	construction		
		water courses and		TKO tunnel	period		
		water bodie		portal, Cha			
				Kwo Ling			
				roadworks			
Table	CM12 - Minimise area of reclamation and design the edges sensitively to tie in with adjacent	Minimise loss of	CEDD (via	Temporary	Construction	N/A	N/A
10.8.1	coastline characte	Junk Bay and	Contractor)	reclamation	planning and		
		integration with		for barging	reclamation		

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
		existing coastlin		points at TKO	stages		
				and Lam Tin			
				and			
				permanent			
				reclamation			
				for TKO			
				Interchange			
				slip roads and			
				Road P2			
Landfill	Gas Hazard (Design and Construction Phase)						
S11.5.9	A Safety Officer, trained in the use of gas detection equipment and landfill gas-related	Protect the	Contractor	Project sites	Construction	EPD's Landfill	۸
	hazards, should be present on site throughout the groundworks phase. The Safety Officer	workers from		within the Sai	phase	Gas Hazard	
	should be provided with an intrinsically safe portable instrument, which is appropriately	landfill gas		Tso Wan		Assessment	
	calibrated and able to measure the following gases in the ranges indicated below:	hazards		Landfill		Guidance Note	
	Methane 0-100% LEL and 0100% v/v			Consultation			
	Carbon dioxide 0-100%			Zone			
	Oxygen 0-21%						
S11.5.10	Safety Measures	Protect the	Contractor	Project sites	Construction	EPD's Landfill	
S11.5.25	- For staff who work in, or have responsibility for "at risk" area, such as all excavation	workers from		within the Sai	phase	Gas Hazard	۸
	workers, supervisors and engineers working within the Consultation Zone, should receive	landfill gas		Tso Wan		Assessment	
	appropriate training on working in areas susceptible to landfill gas, fire and explosion	hazards		Landfill		Guidance Note	
	hazards.			Consultation		Labour	

	PLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION N					²⁰¹⁷ – Januai	
EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	- An excavation procedure or code of practice to minimize landfill gas related risk should			Zone		Department's	٨
	be devised and carried out.					Code of Practice	
	- No worker should be allowed to work alone at any time in or near to any excavation. At					for Safety and	٨
	least one other worker should be available to assist with a rescue if needed.					Health at Work in	
	- Smoking, naked flames and all other sources of ignition should be prohibited within 15m					Confined Space	٨
	of any excavation or ground-level confined space. "No smoking" and "No naked						
	flame" notices should be posted prominently on the construction site and, if necessary,						
	special areas should be designed for smoking.						
	- Welding, flame-cutting or other hot works should be confined to open areas at least 15m						٨
	from any trench or excavation.						
	- Welding, flame-cutting or other hot works may only be carried out in trenches or confined						٨
	spaces when controlled by a "permit to work" procedure, properly authorized by the						
	Safety Officer (or, in the case of small developments, other appropriately qualified						
	person).						
	- The permit to work procedure should set down clearly the requirements for continuous						٨
	monitoring for methane, carbon dioxide and oxygen throughout the period during which						
	the hot works are in progress. The procedure should also require the presence of an						
	appropriately qualified person, in attendance outside the 'confined area', who should be						
	responsible for reviewing the gas measurements as they are made, and who should have						
	executive responsibility for suspending the work in the event of unacceptable or						
	hazardous conditions. Only those workers who are appropriately trained and fully aware						
	of the potentially hazardous conditions which may arise should be permitted to carry out						
	hot works in confined areas.						

App I - IN	MPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MI	EASURES			November 2017 – January 2018			
EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status	
		recommended	implement	the	Implement	requirements or		
		Measures & Main	the	measures	the	standards for		
		Concerns to	measures?		measures?	the measures to		
		address				achieve?		
	- Where there are any temporary site offices, or any other buildings located within the Sai						٨	
	Tso Wan Landfill Consultation Zone which have enclosed spaces with the capacity to							
	accumulate landfill gas, then they should either be located in an area which has been							
	proven to be free of landfill gas (by survey using portable gas detectors); or be raised							
	clear of the ground by a minimum of 500mm. This aims to create a clear void under the							
	structure which is ventilated by natural air movement such that emission of gas from the							
	ground are mixed and diluted by air.							
	- Any electrical equipment, such as motors and extension cords, should be intrinsically						۸	
	safe. During piping assembly or conduiting construction, all valves/seals should be closed							
	immediately after installation. As construction progresses, all valves/seals should be							
	closed to prevent the migration of gases through the pipeline/conduit. All piping							
	/conduiting should be capped at the end of each working day.							
	- During construction, adequate fire extinguishing equipment, fire-resistant clothing and						۸	
	breathing apparatus (BA) sets should be made available on site.							
	- Fire drills should be organized at not less than six monthly intervals.						۸	
	- The contractor should formulate a health and safety policy, standards and instructions for						۸	
	site personnel to follow.							
	- All personnel who work on the site and all visitors to the site should be made aware of the						۸	
	possibility of ignition of gas in the vicinity of excavations. Safety notices (in Chinese and							
	English) should be posted at prominent position around the site warning danger of the							
	potential hazards.							
	- Service runs within the Consultation Zone should be designated as "special routes";						۸	
	utilities companies should be informed of this and precautionary measures should be							

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	implemented. Precautionary measures should include ensuring that staff members are						
	aware of the potential hazards of working in confined spaces such as manholes and						
	service chambers, and that appropriate monitoring procedures are in place to prevent						
	hazards due to asphyxiating atmospheres in confined spaces. Detailed guidance on						
	entry into confined spaces is given in Code of Practice on Safety and Health at Work in						
	Confined Spaces (Labour Department, Hong Kong).						
	- Periodically during ground-works construction within the 250m Consultation Zone, the						٨
	works area should be monitored for methane, carbon dioxide and oxygen using						
	appropriately calibrated portable gas detection equipment. The monitoring frequency						
	and areas to be monitored should be set down prior to commencement of ground-works						
	either by the Safety Officer or an approved and appropriately qualified person.						
S11.5.26	Monitoring	Protect the	Contractor	Project sites	Construction	EPD's Landfill	
-	Routine monitoring should be carried out in all excavations, manholes, chambers,	workers from		within the Sai	phase	Gas Hazard	٨
S11.5.31	relocation of monitoring wells and any other confined spaces that may have been	landfill gas		Tso Wan		Assessment	
	created. All measurements in excavations should be made with the extended	hazards		Landfill		Guidance Note	
	monitoring tube located not more than 10 mm from the exposed ground surface.			Consultation			
	Monitoring should be performed properly to make sure that the area is free of landfill			Zone			
	gas before any man enters into the area.						
	For excavations deeper than 1m, measurements should be carried out:						٨
	- at the ground surface before excavation commences;-						
	- immediately before any worker enters the excavation;						
	- at the beginning of each working day for the entire period the excavation remains open;						
	and						

App I - IN	IPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION I	November 2017 – January 2018					
EIA Ref.	Recommended Mitigation Measures	Objectives of the	Who to	Location of	When to	What	Status
		recommended	implement	the	Implement	requirements or	
		Measures & Main	the	measures	the	standards for	
		Concerns to	measures?		measures?	the measures to	
		address				achieve?	
	- periodically throughout the working day whilst workers are in the excavation.						
	• For excavations between 300mm and 1m deep , measurements should be carried out:						۸
	- directly after the excavation has been completed; and						
	- periodically whilst the excavation remains open.						
	• For excavations less than 300mm deep, monitoring may be omitted, at the discretion of						۸
	the Safety Officer or other appropriately qualified person.						
	Depending on the results of the measurements, actions required will vary and should						۸
	be set down by the Safety Officer or other appropriately qualified person.						
	The exact frequency of monitoring should be determined prior to the commencement of						۸
	works, but should be at least once per day, and be carried out by a suitably qualified or						
	qualified person before starting the work of the day. Measurements shall be recorded						
	and kept as a record of safe working conditions with copies of the site diary and						
	submitted to the Engineer for approval. The Contractor may elect to carry out						
	monitoring via an automated monitoring system.						
S11.5.32	The hazards from landfill gas during the construction stage within the Sai Tso Wan Landfill	construction stage	Contractor	Project sites	Construction	EPD's Landfill	N/A
	Consultation Zone should be minimized by suitable precautionary measures recommended in	within the Sai Tso		within the Sai	phase	Gas Hazard	
	Chapter 8 of the Landfill Gas Hazard Assessment Guidance Note.	Wan		Tso Wan		Assessment	
		Protect the		Landfill		Guidance Note	
		workers from		Consultation			
		landfill gas		Zone			
		hazards					

App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES <u>Table II - Observations/reminders/non-compliance made during Site Audit</u>

Key:

- * Observation/reminder was made during site audit but improved/rectified by the contractor.
- # Observation/reminder was made during site audit but not yet improved/rectified by the contractor.
- X Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
Air Qual	ity Impaci				
* (1)	S3.8.1	Watering eight times a day on active works areas, exposed areas and paved haul	NE/2015/01	Construction of	Water spraying should be provided more frequently to open
		roads		Lam Tin	slopes at LTI for dust suppression.
	S3.8.7	Dust suppression measures stipulated in the Air Pollution Control (Construction		Interchange	
		Dust) Regulation and good site practices:	NE/2015/01	Construction of	Water spraying should be provided more frequently to
		- Use of regular watering to reduce dust emissions from exposed site surfaces		Lam Tin	slopes in Lam Tin Interchange for dust suppression.
		and unpaved roads, particularly during dry weather.		Interchange	
		- Use of frequent watering for particularly dusty construction areas and areas	NE/2015/01	Construction of	Bagged cement on slip road at Portion IVC should be
		close to ASRs.		Lam Tin	sheltered on top and three sides to prevent dust generation.
		- Only well-maintained plant should be operated on-site and plant should be		Interchange	
		serviced regularly to avoid emission of black smoke.	NE/2015/02	Construction of	The Contractor was reminded to provide water spraying
		- Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA)		Road P2	more frequently in Work Area A.
		should be covered entirely by impervious sheeting or placed in an area	NE/2015/01	Construction of	Water spraying should be provided more frequently on
		sheltered on the top and the 3 sides.		Lam Tin	slopes in LTI for dust suppression.
				Interchange	
			NE/2015/01	Construction of	Water spraying should be provided more frequently
				Lam Tin	near slip road near EHC for dust suppression.
				Interchange	
			NE/2015/01	Construction of	Exposed slope at TKO & LTI should be sprayed with

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
				Lam Tin	water for dust suppression.
				Interchange / TKO	
				Portal	
			NE/2015/01	Construction of	The contractor was reminded to repair the PME to
				Lam Tin	avoid black smoke emission at LTI.
				Interchange	
			NE/2015/01	Construction of	Bagged cement on haul road at Portion 6 in TKO site
				TKO Portal	should be covered or sheltered on top and three sides.
			NE/2015/02	Construction of	The Contractor was reminded to properly cover the
				Road P2	bagged cement in Portion 7 to prevent dust emission.
# (1)			NE/2015/02	Construction of	Dust mitigation should be enhanced in Portion 4 and
				Road P2	Work Area A.
			NE/2015/02	Construction of	The top of mixing area in Work Area A was found
				Road P2	opened. The Contractor should carry out maintenance
					as necessary and ensure the mixing area is properly
					enclosed.
Noise Im	pact (Cor	nstruction Phase)			
* (2)	Noise	Use of Temporary Noise Barriers or Full Enclosure for PME according to the	NE/2015/01	Construction of	The Contractor was reminded to ensure no gaps between
	Mitigatio	approved Noise Mitigation Plan		Lam Tin	noise barriers at Portion IVC when PMEs are in operation.
	n Plan			Interchange	
			NE/2015/01	Construction of	Acoustic materials wrapped on breaker at LTI should be
				Lam Tin	repaired.
				Interchange	

November 2017 – January 2018

Status / Remark	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
			NE/2015/02	Construction of Road P2	The Contractor was reminded to erect temporary noise barriers properly in Portion 6 to reduce noise nuisance to nearby NSR. It should be gap-free and the direct line of sight from NSR should be screened.
			NE/2015/01	Construction of Lam Tin Interchange	Noise barriers should be placed next to breaking works at LTI to reduce noise nuisance to nearby NSRs.
			NE/2015/02	Construction of Road P2	The Contractor was reminded to provide sufficient noise barriers to the winches on the double water gate to minimize noise nuisance to nearby NSR.
			NE/2015/02	Construction of Road P2	The Contractor was reminded to properly maintain the acoustic materials on the head of breaker in Portion 7 to minimize noise nuisance to nearby NSR.
			NE/2015/01	Construction of Lam Tin Interchange	Noise barriers should be placed next to PME in LTI to reduce noise nuisance to nearby NSRs.
			NE/2015/01		The Contractor should ensure there are no gaps between noise barriers at Slope H in LTI.
			NE/2015/02	Construction of Road P2	The Contractor was reminded to provide sufficient dust screen/ noise barrier in Portion 7 to screen dusty/ noisy works from sensitive receivers.
# (2)	-		NE/2015/01	Construction of Lam Tin	Noise mitigation measures at Portion IVC next to Nga Lai House should be enhanced to minimize noise

Interchange

nuisance to NSRs nearby.

• •		NTATION SCHEDULE AND RECOMMENDED MITIGATION M			November 2017 – January 2018
Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
			NE/2015/01	Construction of	The Contractor was reminded to place noise barriers
				Lam Tin	next to breakers to reduce noise nuisance to nearby
				Interchange	NSRs.
			NE/2015/01	Construction of	The Contractor should ensure the noise barrier
				Lam Tin	
				Interchange	mounted on PME faces the nearby NSRs during works.
			NE/2015/01	Construction of	
				Lam Tin	Acoustic materials wrapped on breaker head of PMEs
				Interchange	on Slope H in LTI should be kept well maintained.
Water Qu	uality Imp	act (Construction Phase)		1	
(3)	S5.8.3	Other good site practices should be undertaken during filling operations include:	NE/2015/02	Construction of	The Contractor was reminded to provide sand bunds to the
		- all marine works should adopt the environmental friendly construction		Road P2	drains behind the wetsap in Portion 4.
		methods as far as practically possible including the use of cofferdams to			
		cover the construction area to separate the construction works from the sea;			
		- floating single silt curtain shall be employed for all marine works;	NE/2015/02	Construction of	The Contractor was reminded to provide bunds to the gaps
		- excess material shall be cleaned from the decks and exposed fittings of		Road P2	found at the edge of double water gate's deck so as to
		barges before the vessel is moved;			prevent the escape of materials into the surrounding waters
			NE/2015/03	Construction of	The Geotextile to gullies in the West Pier should be
				Northern	stabilized by sand bags to avoid any muddy discharge.
				Footbridge	
			NE/2015/02	Construction of	Gap was observed between 2 units of silt curtain near
				Road P2	Type 1 and 2C cofferdam.
# (3)			NE/2015/01	Construction of	Silt curtain should enclose the entire area of marine
				TKO Portal	works at TKO site to prevent effluent discharge.
			NE/2015/01	Construction of	Gaps between silt curtains at TKO site should be
				TKO Portal	avoided.

		NTATION SCHEDULE AND RECOMMENDED MITIGATION M			November 2017 – January 2018
Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
			NE/2015/02	Construction of	The Contractor was reminded to keep the deck of
				Road P2	hopper barge free of excess material before the vessel
					is moved.
			NE/2015/02	Construction of	Minor gap was found between 2 units of silt curtain near
				Road P2	Type 1 cofferdam. The Contractor was reminded to
					carry out maintenance regularly to ensure integrity of
					silt curtain at all time.
* (4)	S5.8.7	Construction site runoff and drainage should be prevented or minimised in	NE/2015/02	Construction of	Frame type silt curtains were found damaged at GD2
		accordance with the guidelines stipulated in the EPD's Practice Note for Professional		Road P2	and ShunTat 20. The Contractor was reminded to carry
		Persons, Construction Site Drainage (ProPECC PN 1/94). Good housekeeping and			out maintenance as necessary and ensure integrity of
		stormwater best management practices, as detailed in below, should be			silt curtain at all time.
		implemented to ensure that all construction runoff complies with WPCO standards			
		and no unacceptable impact on the WSRs arises due to construction of the TKO-LT			
		Tunnel. All discharges from the construction site should be controlled to comply			
		with the standards for effluents discharged into the corresponding WCZ under the			
		TM-DSS.			
* (5)	S5.8.11	Sedimentation tanks of sufficient capacity, constructed from pre-formed individual	NE/2015/03	Construction of	Mud and Sand was observed accumulated in the
		cells of approximately 6 to 8m³ capacity, are recommended as a general mitigation		Northern	sedimentation tank in west pier. The Contractor is reminded
		measure which can be used for settling surface runoff prior to disposal. The		Footbridge	to remove the mud regularly.
		system capacity is flexible and able to handle multiple inputs from a variety of			
		sources and particularly suited to applications where the influent is pumped.			
* (6)	S5.8.42	Vehicle and plant servicing areas, vehicle wash bays and lubrication bays should	NE/2015/03	Construction of	Oil stains were found in East Pier and West Pier. The
		as far as possible be located within roofed areas. The drainage in these covered		Northern	Contractor is reminded to clean it up properly.
		areas should be connected to foul sewers via a petrol interceptor. Oil leakage or		Footbridge	
		spillage should be contained and cleaned up immediately. Waste oil should be	NE/2015/01	Construction of	Oil stains at Portion IVC should be properly cleared as
		collected and stored for recycling or disposal in accordance with the Waste		Lam Tin	chemical waste.

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
		Disposal Ordinance.		Interchange	
			NE/2015/01	Construction of	Oil stains at Portion IVC near storage cupboard should be
				Lam Tin	properly cleared as chemical waste.
				Interchange	
			NE/2015/01	Construction of	Oil stains at Portion 6 in TKO site should be properly
				TKO Portal	disposed of as chemical waste.
# (6)			NE/2015/02	Construction of	Oil stain was found under an idling drill rig in Portion 7.
				Road P2	
* (7)	S5.8.45	Any service shop and maintenance facilities should be located on hard standings	NE/2015/01	Construction of	Drip tray should be provided to air compressors near the
		within a bunded area, and sumps and oil interceptors should be provided.		TKO Portal	scaffolds at Portion 6 at TKO site.
		Maintenance of vehicles and equipment involving activities with potential for	NE/2015/01	Construction of	Drip tray should be provided to chemical containers at
		leakage and spillage should only be undertaken within the areas appropriately		TKO Portal	Portion IVC.
		equipped to control these discharges.	NE/2015/02	Construction of	The Contractor should provide proper storage for the
				Road P2	chemicals near the entrance of Portion 1.
			NE/2015/03	Construction of	Chemical containers without drip tray were observed in
				Northern	West Pier near waste treatment facility. The Contractor was
				Footbridge	reminded to provide drip tray for the chemicals and to
					improve general housekeeping nearby.
			NE/2015/03	Construction of	Spoil and debris observed accumulated in drip tray of air
				Northern	compressor in west pier. The Contractor is reminded to
				Footbridge	remove the material from drip tray.
			NE/2015/01	Construction of	Drip tray should be provided to chemical containers at
				Lam Tin	work site near EHC.
				Interchange	
			NE/2015/01	Construction of	Drip tray should be provided to chemical containers in
				Lam Tin	LTI.

November 2017 – January 2018

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
				Interchange	
			NE/2015/01	Construction of	Drip tray should be provided to chemical containers at
				TKO Portal	Portion 6 in TKO site.
* (8)	S5.8.47	Collection and removal of floating refuse should be performed at regular intervals	NE/2015/02	Construction of	General refuse was observed accumulated at the silt
		on a daily basis. The contractor should be responsible for keeping the water		Road P2	curtains near Type 1 and 2C cofferdam. Housekeeping
		within the site boundary and the neighbouring water free from rubbish.			should be enhanced at Portion 9.
Ecologic	al Impact				
* (9)	S6.8.5	Standard Good Site Practice	NE/2015/02	Construction of	The Contractor was reminded to clear the accumulated silt
		- Placement of equipment or stockpile in designated works areas and access		Road P2	& sediment in the ditch near the site entrance of Tong Yin
		routes selected on existing disturbed land to minimise disturbance to natural			Street regularly.
		habitats.			Stockpiles of dusty material were observed in the steel
		- General drainage arrangements should include sediment and oil traps to			tanks (the west of Type 2 cofferdam). The Contractor should
		collect and control construction site run-off.			provide preventive measures to avoid overflow of dusty
		- Waste skips should be provided to collect general refuse and construction			material.
		wastes. The wastes should be properly disposed off-site in a timely manner.	NE/2015/01	Construction of	Waste skip at Portion IVC should be maintained more
				Lam Tin	frequently to avoid accumulation of waste.
				Interchange	
Waste Ma	anageme	nt (Construction Phase)			
* (10)	S8.6.3 /	Good Site Practices and Waste Reduction Measures	NE/2015/02	Construction of	The Contractor was reminded to clear the stagnant water in
	S 8.6.8	- Provision of sufficient waste disposal points and regular collection of waste;		Road P2	the drip tray at Work Area A after rain events.
		- Regular cleaning and maintenance programme for drainage systems, sumps	NE/2015/01	Construction of	General refuse should be properly cleared at TKO site
		and oil interceptors.		TKO Portal	near the BMCPC footpath/
		Storage, Collection and Transportation of Waste (con't)	NE/2015/02	Construction of	Housekeeping should be enhanced at Portion 7 and
		Remove waste in timely manner;		Road P2	accumulation of waste should be avoided.
# (10)			NE/2015/01	Construction of	General refuse at TKO site should be properly cleared.
				TKO Portal	

November 2017 – January 2018

November	· 2017 –	January	<i>y</i> 2018
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Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
Landsca	pe and Vi	sual Impact (Construction Phase)			
* (11)	Table CM4 - Existing trees at boundary of site and retained trees within site boundary to		NE/2015/03	Construction of	To remove air compressor vessel away from tree
	10.8.1	be carefully protected during construction. Detailed Tree Protection Specification		Northern	protection zone in west pier.
		shall be provided in the Contract Specification, under which the Contractor shall be		Footbridge	
		required to submit, for approval, a detailed working method statement for the	NE/2015/03	Construction of	A proper label is needed for the "Tree Protection Zone"
		protection of trees prior to undertaking any works adjacent to all retained trees,		Northern	in West Pier.
		including trees in contractor's works areas. (Tree protection measures will be		Footbridge	
		detailed at Tree Removal Application stage).			

APPENDIX J WASTE GENERATED QUANTITY

Monthly Summary Waste Flow Table for 2017



	Actu	al Quantities	of Inert C&D	Materials G	enerated Mo	Actual Quantities of C&D Wastes Generated Monthly					
Month	a.Total Quantity Generated (see Note 8)	b. Hard Rock and Large Broken Concrete	c. Reused in the Contract	d. Reused in Other Projects	e. Disposed as Public Fill (see Note 10)	f. Imported Fill	g. Metals (see Note 5)	h. Paper / Cardboard Packaging (see Note 5)	i. Plastics (see Note 3) (see Note 5)	j. Chemical Waste	k. Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
January	40.484	1.350	22.688	5.063	12.733	0.000	0.000	0.257	0.000	0.000	0.292
February	23.357	5.159	12.911	3.874	6.572	0.000	0.000	0.000	0.000	1.000	0.488
March	20.078	2.885	6.359	11.713	2.006	0.000	0.000	0.120	0.000	0.000	0.284
April	13.516	0.070	4.862	7.751	0.903	0.000	0.000	0.151	0.000	0.000	0.396
Мау	49.156	0.380	12.420	36.168	0.568	0.000	0.000	0.000	0.000	0.000	0.189
June	37.960	2.949	17.914	19.409	0.637	0.000	0.000	0.114	0.000	0.000	0.138
Sub-total	184.551	12.793	77.154	83.978	23.419	0.000	0.000	0.642	0.000	1.000	1.787
July	33.640	2.302	4.851	28.223	0.566	0.000	0.000	0.160	0.000	0.000	0.166
August	65.934	2.483	6.054	52.830	7.050	0.000	0.000	0.146	0.000	0.000	0.082
September	64.150	12.654	10.483	52.113	1.554	0.000	0.000	0.233	0.000	0.000	0.082
October	47.354	18.954	9.708	33.995	3.651	0.000	0.000	0.000	0.000	0.000	0.044
November	82.264	25.996	11.436	60.924	9.904	0.000	0.000	0.000	0.000	1.815	0.076
December	91.224	31.035	21.566	47.027	22.631	0.000	0.000	0.000	0.000	0.000	0.051
Total	569.117	106.217	141.252	359.090	68.775	0.000	0.000	1.181	0.000	2.815	2.288

Total inert C&D waste generated = c+d+e

Total inert C&D waste recycled = c+d

% of recycled inert C&D waste = Total C&D waste recycled / Total C&D waste generated

Contract No.: NE/2015/01

Monthly Summary Waste Flow Table for 2018

	Actu	al Quantities	of Inert C&D	Materials G	enerated Mo	nthly	Actual	Quantities of	C&D Wastes	s Generated I	Monthly
Month	a.Total Quantity Generated (see Note 8)	b. Hard Rock and Large Broken Concrete	c. Reused in the Contract	d. Reused in Other Projects	e. Disposed as Public Fill (see Note 10)	f. Imported Fill	g. Metals (see Note 5)	h. Paper / Cardboard Packaging (see Note 5)	i. Plastics (see Note 3) (see Note 5)	j. Chemical Waste	k. Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
January	118.887	44.216	25.727	60.437	32.723	0.000	0.000	0.308	0.000	1.200	0.094
February											
March											
April											
Мау											
June											
Sub-total	118.887	44.216	25.727	60.437	32.723	0.000	0.000	0.308	0.000	1.200	0.094
July											
August											
September											
October											
November											
December											
Total	118.887	44.216	25.727	60.437	32.723	0.000	0.000	0.308	0.000	1.200	0.094

Total inert C&D waste generated = c+d+e

Total inert C&D waste recycled = c+d

% of recycled inert C&D waste = Total C&D waste recycled / Total C&D waste generated

Monthly Summary Waste Flow Table for 2017 Year

		Actual Quan	tities of Inert C&I) Materials Genera	ted Monthly			Actual Quantities	of C&D Wastes G	Generated Monthly	
Month	Total Quantity Generated	Hard Rock and Large Borken Concrete	Reused in the Contract	Reused in other Projects	Disposal as Public Fill	Imported Fill	Metals	Paper / Cardboard Packaging	Plastics (See note 3)	Chemical Waste	Other, e.g. general refuse
	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000kg]	[in '000kg]	[in '000kg]	[in '000kg]	[in '000m ³]
Jan	1.08165	0.00000	0.06050	0.00000	1.02115	0.00000	0.00000	0.00000	0.00000	0.00000	0.02306
Feb	1.05393	0.00000	0.00000	0.00000	1.05393	0.00000	0.00000	0.00000	0.00000	0.00000	0.02132
Mar	0.03860	0.00000	0.00000	0.00000	0.03860	0.00000	0.00000	0.00000	0.00000	0.00000	0.03012
Apr	1.15464	0.00000	1.13280	0.00000	0.02184	0.00000	0.00000	0.00000	0.00000	0.00000	0.18326
May	0.80922	0.00000	0.00000	0.75824	0.05099	0.00000	0.00000	0.00000	0.00000	0.00000	0.11508
June	6.60644	0.00000	0.46800	0.17665	5.96179	0.00000	9.82000	0.00000	0.00000	0.00000	0.03430
SUB- TOTAL	10.74448	0.00000	1.66130	0.93489	8.14829	0.00000	9.82000	0.00000	0.00000	0.00000	0.40714
Jul	5.97521	0.00000	0.00000	0.00000	5.97521	0.00000	0.00000	0.00000	0.00000	0.00000	0.03072
Aug	4.01153	0.00000	0.03170	0.00000	3.97983	0.00000	0.00000	0.00000	0.00000	0.00000	0.17294
Sep	7.31145	0.00000	0.00000	0.00000	7.31145	0.00000	11.86000	0.00000	0.00000	0.00000	0.14874
Oct	2.14193	0.00000	0.00000	0.00000	1.85075	0.29118	28.23000	0.00000	0.00000	0.00000	0.03040
Nov	3.25355	0.00000	0.96000	0.0000	2.24580	0.04775	289.51000	0.00000	0.00000	0.00000	0.06794
Dec	0.18070	0.00000	0.03640	0.0000	0.11180	0.03250	40.80000	0.00000	0.00000	0.00000	0.06118
TOTAL	33.61884	0.00000	2.68940	0.93489	29.62312	0.37143	380.22000	0.00000	0.00000	0.00000	0.91906

Note: Conversion to 1000m³ for general refuse is weight in 1000kg multiply by 0.002

Conversion to 1000m³ for Inert C&D is weight in 1000kg multiply by 0.0005

Plastics refer to plastic bottles / containers, plastic sheets / foam from packaging material

Plastics refer to plastic bottles / containers, plastic sheets / foam from packaging material

Monthly Summary Waste Flow Table for 2018 Year

		Actual Quan	tities of Inert C&I	O Materials Genera	ted Monthly			Actual Quantities	of C&D Wastes G	Generated Monthly	
Month	Total Quantity Generated	Hard Rock and Large Borken Concrete	Reused in the Contract	Reused in other Projects	Disposal as Public Fill	Imported Fill	Metals	Paper / Cardboard Packaging	Plastics (See note 3)	Chemical Waste	Other, e.g. general refuse
	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000kg]	[in '000kg]	[in '000kg]	[in '000kg]	[in '000m ³]
Jan	0.30510	0.00000	0.11060	0.00000	0.00850	0.18600	0.00000	0.00000	0.00000	0.00000	0.07544
Feb											
Mar											
Apr											
May											
June											
SUB- TOTAL	0.30510	0.00000	0.11060	0.00000	0.00850	0.18600	0.00000	0.00000	0.00000	0.00000	0.07544
Jul											
Aug											
Sep											
Oct											
Nov											
Dec					·						
TOTAL	0.30510	0.00000	0.11060	0.00000	0.00850	0.18600	0.00000	0.00000	0.00000	0.00000	0.07544

Note: Conversion to 1000m³ for general refuse is weight in 1000kg multiply by 0.002

Conversion to 1000m³ for Inert C&D is weight in 1000kg multiply by 0.0005 Plastics refer to plastic bottles / containers, plastic sheets / foam from packaging material Plastics refer to plastic bottles / containers, plastic sheets / foam from packaging material

	Rev. No.	Draft
NE/2015/03 - Environmental Management Plan	Isano Doto	16 Dec 2016
Appendices - Appendix 13	Issue Date	10 Dec 2010

Name of Department : <u>CEDD</u> Contract No. : <u>NE/2015/03</u>

Monthly Summary Waste Flow Table for 2017 (year)

		Actual Quant	ities of Inert C&	&D Materials Gen	erated Monthly		A	ctual Quantities	of C&D Wastes (Generated Mont	hly
Month	Total Quantity Generated	Hard Rock & Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemicals Waste	Others, e.g. general refuse
	(in '000 m ³)	(in '000 m ³)	(in '000 m ³)	(in '000 m ³)	(in '000 m ³)	(in '000 m ³)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 m ³)
Jan	0	0	0	0	0	0	0	0	0	0	0
Feb	0	0	0	0	0	0	0	0	0	0	0.001982
Mar	0.00146	0	0	0	0.00146	0	0	0	0	0	0
Apr	0.05	0	0.0425	0	0.0075	0	0	0	0	0	0.001168
May	0	0	0	0	0	0	0	0	0	0	0.01052
June	0.03056	0	0	0	0	0.03056	0	0	0	0	0.00596
Sub-total	0.08202	0	0.0425	0	0.00896	0.03056	0	0	0	0	0.01963
July	0.05	0	0.03793	0	0.01207	0	0	0	0	0	0
Aug	0.1074	0	0	0	0.1074	0	0	0	0	0	0
Sept	0.09	0	0.081885	0	0.008115	0	0	0	0	0	0
Oct	0.330485	0	0	0.290915	0.03957	0	0	0	0	0	0.00946
Nov	0.1	0	0.01305	0	0.08695	0	0	0	0	0	0.0017
Dec	0.08707	0	0	0	0.08707	0	0	0	0	0	0
Total	0.846975	0	0.175365	0.290915	0.350135	0.03056	0	0	0	0	0.03079

Notes: (1) T

- (1) The performance targets are given in PS Clause 6.14.
- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.
- (4) The *Contractor* shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the *works*, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the *works* is equal to or exceeding 50,000 m₃.

	Rev. No.	Draft
NE/2015/03 - Environmental Management Plan	Iggue Dete	16 Dec 2016
Appendices - Appendix 13	Issue Date	10 Dec 2010

Name of Department : <u>CEDD</u> Contract No. : <u>NE/2015/03</u>

Monthly Summary Waste Flow Table for 2018 (year)

		Actual Qua	antities of Inert	C&D Materials G	enerated Month	ly	A	ctual Quantities	of C&D Wastes	Generated Mont	hly
Month	Total Quantity Generated	Hard Rock & Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemicals Waste	Others, e.g. general refuse
	(in '000	(in '000 m ³)	(in '000 m ³)	(in '000 m ³)	(in '000 m ³)	(in '000 m ³)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 m ³)
Accumulated From 2017	0.84697	0	0.175365	0.290915	0.350135	0.03056	0	0	0	0	0.03079
Jan	0.17555	0	0	0	0.17555	0	0	0	0	0	0.00614
Feb											
Mar											
Apr											
May											
June											
Sub-total											
July											
Aug											
Sept											
Oct											
Nov											
Dec											
Total	1.02252	0	0.175365	0.290915	0.525685	0.03056	0	0	0	0	0.03693

Notes: (1) The performance targets are given in PS Clause 6.14.

- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.
- (4) The *Contractor* shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the *works*, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the *works* is equal to or exceeding 50,000 m₃.

APPENDIX K SUMMARY OF EXCEEDANCE

Agreement No. CE 59/2015 (EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel – Design and Construction Appendix K – Summary of Exceedance

Reporting Period: November 2017 – January 2018

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

(B) Exceedance Report for Construction Noise

Action Level for Construction Noise

(Twenty-six (26) Action Level exceedance was recorded due to the documented complaints received from monitoring station in the reporting month. Five (5) Limit Level exceedance was recorded in the reporting quarter of which one is considered as non-Project related and invalid. Please refer to the complaint log in Appendix L.)

Station	Location	Time	Measured Level (L _{eq} dB(A))	Baseline Noise Level (Leq dB(A))	Construction Noise Level (Leq dB(A))	Action Level	Limit Level (Leq dB(A))	Level exceeded
4 Jan 20	18							
CM1	Nga Lai House, Yau Lai Estate	11:00	79.9	65.5	<u>79.7</u>	When one documented complaint is received	75.0	Limit
CM1	Phase 1, Yau Tong	11:30 ⁽¹⁾	78.4	65.5	<u>78.2</u>	When one documented complaint is received	75.0	Limit
CM2	Bik Lai House, Yau Lai Estate	9:25	76.3	63.6	<u>76.1</u>	When one documented complaint is received	75.0	Limit
CIVIZ	Phase 1, Yau Tong	9:55(1)	76.4	63.6	<u>76.2</u>	When one documented complaint is received	75.0	Limit
11 Jan 2	2018							
CM5	CCC Kei Faat Primary School	11:30	70.0	72.2	<u>65.3 ⁽²⁾</u>	When one documented complaint is received	65.0	Limit
22 Jan 2	2018							
CM1	Nga Lai House, Yau Lai Estate	15:05	77.0	65.5	<u>76.7</u>	When one documented complaint is received	75.0	Limit

Environmental Team for Tseung Kwan O - Lam Tin Tunnel - Design and Construction

Appendix K – Summary of Exceedance

Pulan		man j	Directuality					
	Phase 1, Yau Tong	15:35 ⁽¹⁾	78.4	65.5	<u>78.2</u>	When one documented complaint is received	75.0	Limit
23 Jan 2	2018							
CM1	Nga Lai House, Yau Lai Estate	14:00	76.9	65.5	<u>76.6</u>	When one documented complaint is received	75.0	Limit
CMI	Phase 1, Yau Tong	15:00 ⁽¹⁾	78.1	65.5	<u>77.9</u>	When one documented complaint is received	75.0	Limit

Note: (1) Repeated measurement according to Event and Action Plan for Construction Noise of the EM&A Manual

(2) Measured noise level has not exceeded the baseline noise level at station CM5. Therefore, the exceedance is considered as non-Project related and invalid

(C) Exceedance Report for Water Quality

Groundwater Quality

(Two (2) Action and five (5) Limit Level exceedance in groundwater quality monitoring was recorded in the reporting quarter.)

Date	Monitoring Location	Monitoring Parameter	Monitoring Results	Action Level	Limit Level
20 Dec 2017	Stream 2	Suspended Solids	48 mg/L	7.6	12.1
20 Dec 2017	Stream 2	Total Phosphorus	0.06 mg-P/L	0.05	0.05
5 Jan 2018	Stream 3	Suspended Solids	9 mg/L	7.6	12.1
31 Jan 2018	Stream 1	Suspended Solids	25 mg/L	7.6	12.1
31 Jan 2018	Stream 1	Ammonia-N	0.26 mg NH ₃ -N/L	0.15	0.20
31 Jan 2018	Stream 2	Suspended Solids	8 mg/L	7.6	12.1
31 Jan 2018	Stream 3	Suspended Solids	14 mg/L	7.6	12.1

It is considered that the exceedance is not project-related based on the following reasons:

For Stream 2, it is considered that the exceedance (at Stream 2 on western coast of Chiu Keng Wan on 20 Dec 2017) is not project-related as there was no tunnel boring or tunnel construction works in Tseung Kwan O side in this reporting period.

Environmental Team for Tseung Kwan O - Lam Tin Tunnel - Design and Construction

Appendix K – Summary of Exceedance

- For Stream 3, it is considered that the exceedance on 5 Jan 2018 is not project-related as there was no tunnel boring or tunnel construction works in Tseung Kwan O side in this reporting period.
- For Stream 1, the exceedances were recorded on 31 January only. According to information of the Hong Kong Observatory, rain was particularly heavy during the day that total rainfall recorded on 31 January is 19.3 mm. Also, the exceeded levels are within the maximum levels during baseline monitoring. It is considered that the exceedance are due to natural fluctuations, rather than the project works.
- For Stream 2 and 3, it is considered that the exceedance on 31 Jan 2018 is non-project-related as there was no tunnel boring or tunnel construction works in Tseung Kwan O side in this reporting month.

Marine water Quality (NIL in the reporting quarter)

- (D) Exceedance Report for Ecology (NIL in the reporting quarter)
- (E) Exceedance Report for Cultural Heritage (NIL in the reporting quarter)
- (F) Exceedance Report for Landfill Gas (NIL in the reporting quarter)

Environmental Team for Tseung Kwan O – Lam Tin Tunnel

Design and Construction

-Investigation Report of Environmental Quality Limit Exceedances

Date of Noise Monitoring: 4 January 2018

Part A – Exceedance Summary

A noise exceedance was recorded at 9:25 and 11:00 at Bik Lai House and Nga Lai House respectively on 4 January 2018

An exceedance summary is shown in Table I:

Table I: Parameter(s) – Construction Noise

Station	Location	Time	Measured Level (Leq dB(A))	Baseline Noise Level (Leq dB(A))	Construction Noise Level (Leq dB(A))	Action Level	Limit Level (Leq dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai	11:00	79.9	65.5	<u>79.7</u>	When one documented complaint is received	75.0	Limit
CM1	Estate Phase 1, Yau Tong	11:30 ⁽¹⁾	78.4	65.5	<u>78.2</u>	When one documented complaint is received	75.0	Limit
CM2	Bik Lai House, Yau Lai	9:25	76.3	63.6	<u>76.1</u>	When one documented complaint is received	75.0	Limit
CM2	Estate Phase 1, Yau Tong	9:55 ⁽¹⁾	76.4	63.6	<u>76.2</u>	When one documented complaint is received	75.0	Limit

⁽¹⁾ Repeated measurement according to Event and Action Plan for Construction Noise of the EM&A Manual

Note: **Bold Italic** means Action Level exceedance

Bold Italic with underline means Limit Level exceedance

Part B – Source of Exceedance

The major noise sources identified during the noise measurements are as follows:

1. Construction activities under this Project at "Slope H":

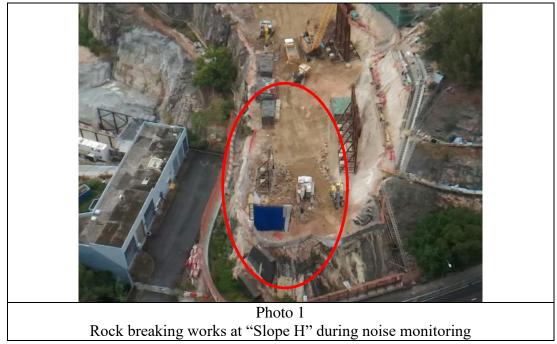
According to on-site observation by ET during the monitoring, it was identified the major noise source form construction activities of this Project was rock breaking works at "Slope H" in Lam Tin Interchange (Photo 1). It was observed that the noise barrier was not placed directly in front of the breaker during rock breaking works. In addition, according to Contractor, no noise generating activity at Portion IVC was carried out.

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According to information provided by the Contractor, one excavator-mounted breaker were in operation for rock breaking at "Slope H" at site Portion IVB. The need for sideway-placed noise barrier to cater for ground excavation works on the edge of a steep slope according to the construction sequence for a short period of time.



- 2. Road Traffic Noise at slips roads approaching Eastern Harbour Crossing Tunnel
- 3. It was noted that noisy works including slope stabilization works were being carried out at sites on the slope along Lei Yue Mun Road by other Projects.

Review of Latest Construction Noise Assessment:

According to information provided by the Contractor, the quantity of operated PMEs at site Portion IVB during the period of exceedance included 1 nos. of excavator-mounted breaker. The quantities are in compliance of the latest construction noise assessment presented in Monthly EM&A Report (March 2017), of which the Contractor proposed to adopt a maximum of 1 backhoe with hydraulic breaker at "Activity ID: 1.1 Construction of Lam Tin Interchange (LTI)". The quantities are in compliance during checking by ET on the weekly site inspection on 3 January 2018.

As mentioned above, it was observed that the noise barrier was not placed directly in front of the excavator-mounted breaker during rock breaking works.

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Part C – Actions Taken

Upon being noticed of the noise exceedance, the Contractor has suspended rock breaking works at Slope H. The Contractor had implemented the following:

- > movable noise barrier at Slope H was placed at position suitable for breaking works once the ground condition at Slope H allows placing of movable noise barrier
- ➤ Conduct checking of movable noise barrier at Slope H. Any damaged noise barrier at Slope H is replaced.

According to the Contractor, the rock breaking works facing Yau Lai Estate has resumed and been carried out intermittently in the following week as the damaged acoustic mat is repaired (Photo 2). Based on observations by ET during weekly site inspection on 10 January 2018, excavator-mounted breaker was operating behind the movable noise barrier and/or behind the acoustic mat. The noise barriers are in condition in general (Photo 3). The Contractor is reminded by ET to continuously monitor the conditions of movable noise barriers and avoid gaps in between on the noise barriers.



Photo 2
Noise barrier for resumed rock breaking works



Photo 3
Repaired noise barrier near Slope H

The followings will be implemented by the Contractor to minimize noise nuisance to vicinity:

- 1. Contractor would review the use of PMEs in order to keep the noise level within the limit level of 75 dB(A);
- 2. Contractor would arrange the training to the frontline staff to enhance their awareness of the integrity of the noise barrier in noise reduction during the rock breaking.

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Part D – Additional Noise Monitoring

According to the Event and Action Plan for Construction Noise in the EM&A Manual, ET has increased noise monitoring frequency to check the effectiveness of Contractor's remedial action. Additional noise monitoring was carried out on 5 January 2018 at Station CM1 and CM2. No Limit Level Exceedance are recorded. Monitoring frequency would increase from weekly to twice a week to check the effectiveness of implemented noise mitigation measures by the Contractor.

Monitoring Date: 5 January 2018

Station	Location	Time	Measured Level (Leq dB(A))	Baseline Noise Level (Leq dB(A))	Construction Noise Level (Leq dB(A))	Action Level	Limit Level (Leq dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	12.30	75.0	65.5	74.5	When one documented complaint is received	75.0	No Exceedance
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	11.30	74.3	63.3	73.9	When one documented complaint is received	75.0	No Exceedance

Part E – Recommendations

The ET has reminded the Contractor to further minimize noise nuisance by implementing mitigation measures as below:

- 1. Temporary Noise Barrier should be properly provided during the use of excavator-mounted breaker as proposed in the approved Noise Mitigation Plan. No rock breaking works should proceed if noise mitigation measures are not provided or well-maintained, regardless of site constraints.
- 2. To continue to properly implement noise mitigation measures as recommended in the Environmental Monitoring & Audit Manual and approved Noise Mitigation Plan such as:
 - > Quantity of each type of PME in operation on site should be consistent with the proposed quantity in the approved NMP;
 - ➤ Should there be any update in construction programme / quantities in each type of PME, the Contractor shall prepare an update of construction noise assessment. The updated construction noise assessment shall be included in Monthly EM&A Report.
- 3. To well-maintain all the PME condition and check all the mitigation measurements implemented on site regularly.
- 4. To reschedule operation time and reduce operation duration of each PME.
- 5. To turn off or throttle down idle PME.

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The IEC has also recommended the following to the Contractor:

- 1. Noise barrier should be erected as close as possible to the noise source of the PME to screen out the noise propagation effectively.
- 2. To consider to use damper and/or to wrap acoustic insulation materials at the breaker head to tackle the noise source from the breaker.

The recommendations by ET and IEC will be kept in view to ensure the effectiveness to minimize noise nuisance to nearby sensitive receivers.

Reviewed by:

Title: Environmental Team Leader

Dr. Prisdilla Choy

Date: 12 January 2018

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Date of Noise Monitoring: 22 and 23 January 2018

Part A – Exceedance Summary

An exceedance summary is shown in Table I:

Table I: Parameter(s) – Construction Noise

Station	Location	Time	Measured Level (Leq dB(A))	Baseline Noise Level (Leq dB(A))	$\begin{array}{c} \text{Construction Noise Level} \\ (L_{eq} \ dB(A)) \end{array}$	Action Level	Limit Level (Leq dB(A))	Level exceeded	
22 Jan 201	8								
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau	15:05	77.0	65.5	<u>76.7</u>	When one documented complaint is received	75.0	Limit	
CIVII	Tong	15:35 ⁽¹⁾	78.4	65.5	<u>78.2</u>	When one documented complaint is received	75.0	Limit	
23 Jan 201	8								
CM1	Nga Lai House, Yau Lai	14:00	76.9	65.5	<u>76.6</u>	When one documented complaint is received	75.0	Limit	
CIVIT	Estate Phase 1, Yau – Tong	, , , , , , , , , , , , , , , , , , , ,		78.1	65.5	<u>77.9</u>	When one documented complaint is received	75.0	Limit

⁽¹⁾ Repeated measurement according to Event and Action Plan for Construction Noise of the EM&A Manual

Note: **Bold Italic** means Action Level exceedance

Bold Italic with underline means Limit Level exceedance

Part B – Source of Exceedance

The major noise sources identified during the noise measurements are as follows:

1. Construction activities under this Project:

22 Jan 2018

The major noise source form construction activities of this Project was rock breaking works at Portion IVc and also "Slope H" at site Portion IVb (Photo 1). One excavator-mounted breaker for breaking and one drill rig in operation for drilling at Portion IVc; while one excavator-mounted breaker was in operation for rock breaking at "Slope H" at site Portion IVb.

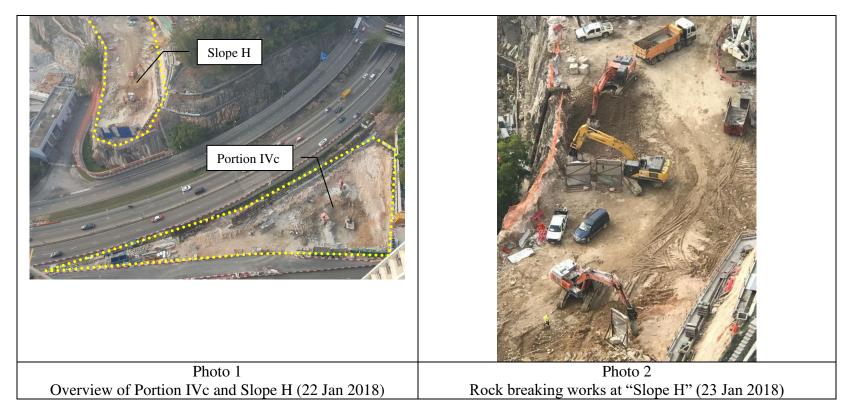
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23 Jan 2018

It was observed rock breaking and noisy works at Portion IVc was suspended during the noise monitoring. The major noise source form construction activities of this Project was rock breaking works at "Slope H" at site Portion IVb (Photo 1). Based on checking of site record of 23 Jan 2018 by the Contractor, TWO excavator-mounted breakers were in operation alternately for rock breaking at "Slope H" at site Portion IVb.



2. Road Traffic Noise at slips roads approaching Eastern Harbour Crossing Tunnel

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Review of Latest Construction Noise Assessment:

The checking is summarized in table below:

Date	Site Portion	Work Site ID in construction noise	Operated PME	Proposed PME in construction noise assessment	Compliance with construction noise
		assessment			assessment?
22 Jan 2018	Portion IVc	Work Site ID: 116a	• 1 excavator-mounted breaker	• 2 backhoe with hydraulic breaker	YES
			• 1 drill rig	• 2 drill rigs	
22 Jan 2018	Portion IVb (Slope H)	Work Site ID: 101	1 excavator-mounted breaker	1 backhoe with hydraulic breaker	YES
23 Jan 2018	Portion IVb (Slope H)	Work Site ID: 101	2 excavator-mounted breaker	1 backhoe with hydraulic breaker	YES
	1		<u>alternately</u>	_	

It is observed that the quantity of operated PMEs at site Portion IVB during the period of exceedance on 23 Jan 2018 included TWO nos. of excavator-mounted breakers, which is not in compliance of the latest construction noise assessment.

Part C – Actions Taken

Upon being noticed of the noise exceedance, the Contractor has suspended rock breaking works. The followings observations are recorded during ET site inspection on 24 Jan 2018:







Gaps between noise barrier

Acoustic wrap for breaker head should be replaced

Noise absorptive material should be replaced

Refer to the above observations (Photo 1-4), the Contractor had implemented the following:

- Movable noise barrier was erected at Slope H and placed as close as to the excavator-mounted breaker;
- > Gaps between noise barrier panels at Slope H are sealed and placed with extra noise absorptive material in between;
- > Acoustic wrap for breaker at Slope H is repaired;
- > At Portion IVc, cantilever portion of noise barriers are with replaced with acoustic mat.

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The photos record for the above follow up actions could be referred to the "Proposal for Remedial Action for Exceedance of Noise Limit Level on 22 and 23 January 2018" by the Contractor.

Furthermore, as reminders by ET and IEC, the Contractor will proceed the following to further minimize noise impact during operation:

- i) Install cantilever portion to the existing movable noise barriers;
- ii) Schedule noisy operation properly to minimize exposure and cumulative impacts;
- iii) Shut down machines and plant that may be in intermittent use or throttle down to a minimum;
- iv) Use of damper at breaker head.

Part D – Additional Noise Monitoring

According to the Event and Action Plan for Construction Noise in the EM&A Manual, ET has increased noise monitoring frequency to check the effectiveness of Contractor's remedial action. Monitoring frequency would increase from weekly to twice a week to check the effectiveness of implemented noise mitigation measures by the Contractor at CM1.

Part E – Recommendations

The ET has reminded the Contractor to further minimize noise nuisance by implementing mitigation measures as below:

- 1. Temporary Noise Barrier should be properly provided during the use of excavator-mounted breaker as proposed in the approved Noise Mitigation Plan. No rock breaking works should proceed if noise mitigation measures are not provided or well-maintained, regardless of site constraints.
- 2. To continue to properly implement noise mitigation measures as recommended in the Environmental Monitoring & Audit Manual and approved Noise Mitigation Plan such as:
 - > Quantity of each type of PME in operation on site should be consistent with the proposed quantity in the approved NMP;
 - > Should there be any update in construction programme / quantities in each type of PME, the Contractor shall prepare an update of construction noise assessment. The updated construction noise assessment shall be included in Monthly EM&A Report.

The IEC has also recommended the following to the Contractor:

1. To consider alternative quieter construction method, such as the use of chemical agent for rock breaking works to minimize the noise impact.

The recommendations by ET and IEC will be kept in view to ensure the effectiveness to minimize noise nuisance to nearby sensitive receivers.

Reviewed by:

Dr. Priscilla Choy

Title: Environmental Team Leader
Date: 26 January 2018

APPENDIX L SUMMARIES OF ENVIRONMENTAL COMPLAINT, WARNING, SUMMON AND NOTIFICATION OF SUCCESSFUL PROSECUTION

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Appendix L - Cumulative Log for Complaints, Notifications of Summons and Successful Prosecutions

Cumulative Complaint Log for Tseung Kwan O - Lam Tin Tunnel

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
1	7 th December 2016	Not Specified / construction of Lam Tin Interchange	Resident of Yau Lai Estate Bik Lai House	Air Quality & Noise	The complainant complained about the construction noise and dust near Yau Lai Estate. (EPD Reference No.: K15/RE/00032001-16)	Y	According to information provided by the Contractor, powered Mechanical Equipment being operated for construction of Lam Tin Interchange on 7 and 9 December 2016 include breaker, dump truck, backhoes, drilling rig and small bulldozer. They were operated on and off with some idling time. It is considered that noise nuisance during the time of complaint was mainly due to high noise level emission during the use of breaker for rock breaking. The Contractors had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual to reduce construction dust and noise nuisance to the vicinity. According to the regular air quality monitoring conducted at Air Quality Monitoring Stations AM3, no Action or Limit Level Exceedance was recorded from 6 – 14 December 2016. Similarly, no Limit Level Exceedance was recorded at Noise Monitoring Station CM1, Station CM2 and Station CM3 from 6 – 16 December 2016. With the implementation of environmental mitigation measures by Contractor on site, it is considered that no adverse air quality and noise impact was brought to the nearby sensitive receivers by the works of this Project.	Closed
2	9 th December 2016	Not Specified / construction of Lam Tin Interchange	Resident of Yau Lai Estate Block A Nga Lai House	Noise	The complainant complained about the construction noise near Yau Lai Estate. (EPD Reference No.: K15/RE/00032317-16)	Y		Closed
3	9 th December 2016	Not Specified / Construction of Road P2	Sai Kung District Council Member Mr. Chan Kai Wai	Air Quality & Noise	The complainant complained about the noise nuisance during transportation of construction materials on haul road and dust generation during construction activities.	Y	No construction activities were carried out for both construction of Road P2 and TKO portal during night time or at about 7am. Therefore, no construction noise nuisance were generated during night-time or at about 7am under this Project and it is considered that these noise nuisance is not project- related. The Contractors of this Project had implemented environmental	Closed
4	20 th December 2016	Not Specified / Construction of Road P2	Resident of Ocean Shore	Noise	The complainant complained about the lighting and noise nuisance on construction vessels moored near Ocean Shores during night time.	Y	mitigation measures for air quality, noise and visual impact (night-time lighting) in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual.	Closed

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Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
5	22nd December 2016	21 Dec 2016 at night / Construction of TKO portal	Resident of Block 3, Ocean Shores	Noise	The complainant concerned the noise generated by the construction works at hillside near Block 3 of Ocean Shores in daytime.	Y	including: - Temporary noise barrier had been installed to reduce noise nuisance from piling works in construction of Road P2 Provision of noise enclosure to cover generators for reducing its noise nuisance in TKO portal; and	Closed
6	22nd December 2016	Not specified / Construction of TKO portal	Public	Noise	The complainant complained about the noise generated by the construction works at hillside in daytime.	Y	 Provision of portable noise enclosures at breakers and generators to reduce noise emission from works in TKO portal According to the regular air quality and noise monitoring for this Project, no Action or Limit Level Exceedance was recorded in December 2016. 	Closed
7	22nd December 2016	Not specified / Construction of Road P2	Resident from Ocean Shore	Noise	The complainant complained about the noise nuisance of broadcast on construction vessel near Ocean Shores at 7am and the noise generated by the construction works outside Tseung Kwan O Chinese Permanent Cemetery.	Y	With the implementation of environmental mitigation measures by Contractors on site, it is considered that no adverse air quality and noise impact was brought to the nearby sensitive receivers by the works of this Project. According to the ET's ad-hoc site inspection during night-time, no unacceptable noise nuisance from this Project was heard. No strong light emission from all the construction vessels near Ocean Shores was observed yet minimum lighting for marine safety purpose was observed from the construction vessel and anchors.	Closed
8	22 nd December 2016	Not specified / Construction of Road P2 and TKO portal	Resident from Ocean Shore	Noise	The complainant complained about the noise nuisance generated by construction works of Tseung Kwan O portal in daytime and noise nuisance of "loud speaker" on construction vessel near Ocean Shores.	Y		Closed
9	16 th December 2016	Not Specified / near Ocean Shores	DC member	Noise & (Light)	The complainant complained that they noticed about 2 work vessels were being used at 00:00-01:00 and also moored there overnight which caused light pollution and affecting the residents.	Y	According to the findings of investigation, minimum lighting on the construction vessel was required for guard watching the works site. Adverse night-time light and noise nuisance from the marine works area near Ocean Shores as alleged by the complainant are considered not caused by this Project. The Contractor had continuously implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
10	17 th January 2017	5 January 2017 / near Ocean Shores	DC member	Noise & (Light)	The complainant complained that marine vessels were used at about 22:00 and around 01:00 on 5 Jan 2017, again causing noise and light nuisance to the residents.	Y	Mitigation Measures" of EM&A Manual. To avoid strong light emission towards the sensitive receivers, night-time lighting is properly controlled by hooding all lights (except necessary lighting for safety purpose and guard watching); According to the ET's ad-hoc site inspection during night-time, no unacceptable noise nuisance from this Project was heard. No strong light emission from all the construction vessels near Ocean Shores was observed yet minimum lighting for marine safety and guard watching purpose was observed from the construction vessel and anchors. The Contractor was recommended to continuously implement the following visual impact mitigation measures: • necessary lighting on construction vessels should be oriented as much as possible such that direct strong lighting towards the sensitive receivers is avoided. • Strong lighting that may be in intermittent use should be shut down between works periods	Closed
11	23 rd December 2016	Not Specified / near Cha Kwo Ling Tsuen	Cha Kwo Ling Tsuen	Water	The complainant complaint about the Soil/muddy water from construction site near Cha Kwo Ling Tsuen. (EPD Reference No.: K15/RE/00033951-16)	N	No construction works were being carried out on 23rd December 2016 at Portion WA1, which is the site portion near Cha Kwo Ling Tsuen. Despite, it was recorded that some muddy water was flowing from the Contractor's wheel washing facility to the gullies within the site boundary.	Closed
12	29 th December 2016	December 2016 / near Cha Kwo Ling Tsuen	Cha Kwo Ling Tsuen	Water	The complainant complaint that some muddy water flowing from the wheel washing facility to the gullies within the site boundary.	N	For complaint of muddy water on 23rd December 2016, the Contractor has fixed the clear water hose for wheel washing on 24th December 2016 early morning. During the recent weekly site inspections to Site Portion WA1, no muddy water was observed leaked out of the Site Boundary.	Closed
13	6 th January 2017	Not Specified / construction of Lam Tin Interchange	Resident of Yau Lai Estate Block A Nga Lai House	Noise	The complainant complained about the noise nuisance during rock breaking at the Eastern Harbour Crossing (EHC) portal and lack of noise mitigation measures during the works.	Y	After investigation, it was found out that necessary rock breaking works by hydraulic or pneumatic breakers was conducted during excavation for tunnel adit at Lam Tin Interchange. Noise nuisance from the works area is considered due to the high noise level emission during use of hydraulic or pneumatic breakers. The Contractor had implemented environmental mitigation measures in	Closed

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Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
14	6 th January 2017	Not Specified / Cha Kwo Ling Road	Resident of Yau Lai Estate	Noise	The complainant complained about the noise nuisance generated by the excavation works at Cha Kwo Ling Road on 6 January 2017 just after 7 a.m.	Y	accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as below: Air Quality Use of frequent watering during construction of Lam Tin Interchange, including watering of eight times a day on active work area, exposed area and paved haul roads to mitigate air quality impacts to the nearby	Closed
15	6 th January 2017	Not Specified / Construction site near Yau Lai Estate	Resident of Yau Lai Estate Bik Lai House	Air Quality & Noise	The complainant complained about the noise nuisance during the construction works near Yau Lai Estate at 7:15am. He requested to erect noise barriers and set up water spraying system to minimize the noise and air nuisances to the nearby residents.	Y	Air Sensitive Receivers (ASRs) Noise Provision of portable noise enclosures to head of breakers to reduce noise emission during rock breaking works in Lam Tin Interchange; Provision of portable noise enclosures to reduce noise nuisance from drilling works and generator in Lam Tin Interchange; and Use of Quiet PME on-site including generator and hydraulic excavator. The Contractor has taken the initiative to implement additional noise	Closed
16	6 th January 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Yau Lai Estate Cheuk Lai House	Noise	The complainant complained the construction noise generated from this Project (EPD Reference No.: K15/RE/00000564-17)	Y	 mitigation measures in order to further minimize noise nuisance to the nearby sensitive receivers, including the followings: Provision and installation of additional temporary noise barrier during rock breaking works for construction of Lam Tin Interchange; Commencement time of daily construction works for construction of 	Closed
17	6 th January 2017	Not Specified / Construction site near Yau Lai Estate	Resident of Yau Lai Estate Bik Lai House	Noise	The Yau Lai Estate Property Services Management Office mentioned that one of the resident of Yau Lai Estate had complained to Hong Kong Housing Authority (HKHA) about the noise generated by the construction works.	Y	Lam Tin Interchange has been postponed from 7am to 8am each day. According to the regular air quality and noise monitoring for this Project, no Action or Limit Level Exceedance was recorded from 16 December 2016 to 19 January 2017. With the implementation of environmental mitigation measures by Contractors on site, it is considered that no adverse air quality and noise impact was brought to the nearby sensitive receivers by the works of this Project. Nevertheless, the Contractor was recommended to continue to properly	Closed
18	10 th January 2017	Not Specified	Anonymous	Noise	The complainant complained the construction noise generated (EPD Reference No.: K15/RE/00000967-17)	Y	implement and strictly follow the air quality and noise mitigation measures as recommended in the Environmental Monitoring & Audit Manual and approved Noise Mitigation Plan to minimize environmental impact on the construction site.	Closed

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Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
19	12 th January 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained the noise generated from rock breaking at Lam Tin Interchange. He requested concrete actions to improve the situation.	Y		Closed
20	12 th January 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Yau Lai Estate Bik Lai House	Noise	The complainant complained the noise generated from rock breaking at Lam Tin Interchange.	Y		Closed
21	13 th January 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Yau Lai Estate Bik Lai House	Noise	The complainant complained the construction noise generated at Lam Tin Interchange at 7am in the morning.	Y		Closed
22	13 th January 2017	Not Specified / Construction Works near Eastern Habour Crossing tunnel portal	Anonymous	Noise	The complainant complained about the noise generated by the construction works near the toll plaza of the Eastern Harbour Crossing (EHC). The complainant complained again on 24 Jan 2017 and mentioned the noise problem still affected the daily life of residents	Y		Closed
23	16 th January 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained the construction noise generated at Lam Tin Interchange at 7am in the morning.	Y		Closed
24	17 th January 2017	Not Specified / construction of Lam Tin Interchange	Resident of Yau Lai Estate Bik Lai House	Noise	The complainant complained the construction noise generated at Lam Tin Interchange.	Y		Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
25	26 th January 2017	Not Specified / Construction Works near Eastern Habour Crossing tunnel portal	黄國健議員 及 何啟明議員	Noise	LC members referred complaints about the noise generated by the construction works near the EHC tunnel portal. They mentioned that the noise generated by the construction works had greatly affected the daily life of nearby residents, especially occupants of Block 5 of Yau Lai Estate and those who lived at the upper floors.	Y	After investigation, it was found out that necessary rock breaking works by hydraulic or pneumatic breakers was conducted during excavation for tunnel adit at Lam Tin Interchange. Noise nuisance from the works area is considered due to the high noise level emission during use of hydraulic or pneumatic breakers. The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual. The Contractor has taken the initiative to implement additional noise mitigation measures in order to further minimize noise nuisance to the nearby sensitive receivers, including the followings: Provision and installation of additional temporary noise barrier during rock breaking works for construction of Lam Tin Interchange; Commencement time of daily construction works for construction of Lam Tin Interchange has been postponed from 7am to 8am each day.	Closed
26	27 th January 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Yau Lai Estate Bik Lai House	Noise	The complainant complained the construction noise generated at Lam Tin Interchange at 7am in the morning. (EPD Ref No. K15/RE/00002945-17)	Y	According to information provided by the Contractor, powered Mechanical Equipment being operated on site during the time of complaint include breaker, dump truck, backhoes, drilling rig, mobile crane and small bulldozer. They were operated on and off with some idling time. It is considered that noise nuisance during the time of complaint was mainly due to high noise level emission during the use of breaker for rock breaking.	Closed
27	9 th February 2017	Not Specified / construction of Lam Tin Interchange	Resident of Yat Lai House, Yau Lai Estate	Noise	The complainant complained about the noise nuisance during the construction works of Lam Tin Interchange at 8:10am. (EPD Reference No.: K15/RE/00003855-17)	Y	In addition to the the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual, the Contractor has implemented the following additional noise mitigation measures since late including: • Provision and installation of additional temporary noise barrier during rock breaking works for construction of Lam Tin Interchange; • Sound absorptive materials with 50mm thickness were hanged on	Closed

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Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
28	13 th February 2017	Not Specified / construction of Lam Tin Interchange	Resident of Yat Lai House, Yau Lai Estate	Noise	The complainant complained about the noise nuisance during the construction works of Lam tin Interchange.	Y	 rock mountain wall as well as temporary noise barrier containers; and Adoption of alternative rock breaking method such as partial rock breaking by rock splitter. In addition, the Contractor has taken the initiative to explore measures to further reduce construction noise nuisance such as: Installation of cantilever barrier on top of the containers; Installation of tuned mass dampers on breaker head; and Use of acoustic mat cover and a retractable noise barrier where feasible. According to the regular noise monitoring no Limit Level Exceedance was recorded at Noise Monitoring Station CM1, Station CM2 and Station CM3 from 2 – 15 February 2017. With the implementation of environmental mitigation measures by Contractors on site, it is considered that no adverse air quality and noise impact was brought to the nearby sensitive receivers by the works of this Project. 	Closed
29	23 rd February 2017	18 Feb 2017 / Slope Works at Lei Yue Mun Road	Anonymous	Air Quality	The complainant complained about the dust generated by the slope works opposite to Lam Tin Ambulance Deport on 18 February 2017 afternoon. He mentioned that the dust greatly affected the pedestrian.	N	The major source of construction dust nuisance was construction of a temporary storage area. As per investigation, the Contractor has provided environmental mitigation measures to prevent dust generation for the slope works. Water spray was prepared and provided next to the works for dust suppression during the use of handheld breaker.	Closed
30	23 rd February 2017	Not Specified / BMCPC Footpath	Sai Kung District Council Member Mr. Chan Kai Wai	(Safety)	Mr. Chan complained that some of the excavated materials fell from the dump trucks on the BMCPC footpath affecting the safety of pedestrian and hikers.	N	The major source of construction dust nuisance was formation of temporary site haul road. As per investigation, the following environmental mitigation measures are implemented by the Contractor: Water truck was provided for dust suppression at least 8 times per day along the footpath within our site boundary;	Closed

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Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
31	2 nd March 2017	Not Specified / Construction Works near BMCPC Footpath	A resident of Ocean Shores	Air Quality	The complainant complained about the dust generated by the construction works near the existing BMCPC footpath	N	 Wheel washing were provided for all dump trucks once loaded; All the dump trucks were covered properly with a mechanical cover once loaded. The dump trucks were loaded in a specific area (off the footpath) near the formation works area. 	Closed
32	8 th March 2017	7 Mar 2017 / Slope works near Sin Fat Road Tennis Court	Public	Air Quality & Noise	The complainant complained the dust and noise generated by the slope works near Sin Fat Road Tennis Court	Y	The major source of construction dust and noise nuisance was shotcreting of slope surface, and drilling for soil nail. As per investigation, the following environmental mitigation measures are implemented by the Contractor: Tarpaulin sheets were provided along the slope adjacent to the	Closed
33	10 th March 2017	4 Mar 2017 / Slope works near Sin Fat Road Tennis Court	Anonymous	Air Quality	The complainant complained the dust generated by the slope works near Sin Fat Road Tennis Court.	N	tennis court during shotcreting; After the complaint was received, the dust screen for tennis court has been enhanced immediately with additional tarpaulin along the fencing of tennis court; Additional acoustic sheets were also provided to minimize construction noise nuisance to users of the tennis courts; At the location of shotcreting / drilling of slope works, additional tarpaulin sheet was placed at source to minimize dust generation due to the works	Closed
34	13 th March 2017	27 Feb – 12 Mar 2017 / Barging point in front of Ocean Shore	Public	Noise	The complainant complained about noise from the loading / unloading activities at the barging point in front of Ocean Shore for material delivery to the LT-TKO Tunnel work site during 3:00 am and 4:00am over the past 2 weeks.	Y	According to information provided by the Contractors, no works, including any loading / unloading works, was carried out during the restricted hours at site area near Ocean Shores in early March 2017. The complaint is concluded to be non-Project related. The Engineer and the Environmental Team have reminded the contractor(s) not to carry out any works, especially loading/unloading activities near the Ocean Shores during restricted hours to minimize noise nuisance to the nearby residents.	Closed
35	21 st March 2017	Not Specified / Construction Works near Cha Kwo Ling Village	茶果嶺鄉民 聯誼會書記 鍾先生	Water & Waste/Che mical Managemen t	The complainant stated that villagers concerned about the waste water produced by car washing in construction site will flow into the sea/ existing drainage system directly	N	In accordance with the information provided by the Contractor of the Project, vehicle wheel washing near Cha Kwo Ling Village was carried out site access of Portion 1 and Portion WAII. At Portion 1, a 'WetSep' wastewater treatment system was installed to treat wastewater from vehicle washing washing. For Portion WAII, surface runoff collection system is also installed near the site access. Also, concrete sand bag bunds are provided near seafront of Portion WAII to prevent wastewater	Closed

Environmental Team for Tseung Kwan O - Lam Tin Tunnel – Design and Construction

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
					and requested the contractors to improve the situation.		flowing into the sea. Despite, the Contractor was reminded to fully implement the relevant water quality mitigation measures according to the EM&A Manual on site. The Contractor was also recommended to provide training for all workers again to increase awareness of their environmental responsibilities and properly collect and treat all wastewater generated due to construction works.	
36	25 th March 2017	Not Specified / Construction Works of TKO Portal	Public	Air Quality	The complainant complaint about the construction dust impact due to marine works and construction of tunnel of this Project.	N	The major source of construction dust and noise nuisance was site formation works for TKO Portal and marine works for construction of temporary barging facilities As per investigation, the following environmental mitigation measures are implemented by the Contractor: Provision of frequent watering including watering of eight times a day on active work area, exposed area and paved haul roads; Installation of automatic sprinklers for water spray to minimize dust generation; Shotcreting or hydroseeding to surface of TKO Portal site formation; Provision of wheel washing to vehicles out of site; Covering of dusty slope surface by impervious material such tarpaulin sheets. During the weekly site inspections by the Environmental Team (ET), no deficiencies about exhaust gas or black smoke generation was observed from the Powered Mechanical Equipment (PME) on site of construction of TKO Portal. Air quality impact due to exhaust gas or black smoke emission from PME is considered insignificant from the Project.	Closed
37	6 th April 2017	1 Apr 2017 / Slope works near Sin Fat Road Tennis Court	Public	Air Quality	The complainant complained the smell and dust generated by the slope works near Sin Fat Road Tennis Court on 1 April 2017. He suspected that the shotcrete may contain toxic substances and may affect the health.	N	See Investigation / Mitigation Action for Complaint No. 32 and 33.	Closed

Quarterly EM&A	Report (November	2017 - January 2018)

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
38	4 th May 2017	Not Specified / Construction site near Nga Lai House, Yau Lai Estate	Kwun Tong District Council Member Mr. Lai Shu Ho	Noise	The complainant complained about construction noise nuisance near Nga Lai House, Yau Lai Estate and lack of noise mitigation measures during construction works.	Y	According to information provided by the Contractor, necessary rock breaking work was carried out in May 2017 by excavator-mounted breakers and drill rig at Portion IVC, which is in close vicinity of the complainant. Also, 2 nos. of excavator / drill rig were operated in May 2017 for excavation and drilling and rock hill. Noise nuisance concerned by the complainant is considered due to the high noise level emission during use of these Powered Mechanical Equipment (PME).	Closed
39	8 th May 2017	Not Specified / Construction site near Yau Lai Estate	Kwun Tong District Council Member Mr. Lai Shu Ho	Air Quality & Noise	The complainant complained about construction noise nuisance and air pollution generated by this Project.	Y	site according to the EM&A Manual to reduce air quality impact and noise nuisance to the vicinity. Weekly Environmental Site Inspection has been on-going in May 2017. Recommendations was made on site by the Engineer and the ET to increase the effectiveness of the noise mitigation measures. According to the regular air quality monitoring conducted at Air Quality Monitoring Stations AM3, no Action or Limit Level Exceedance was recorded from 4, 10 and 16 May 2017. Similarly, no Limit Level Exceedance was recorded in May 2017 at Noise Monitoring Station CM1 and CM2. With the implementation of environmental mitigation measures by Contractors on site, it is considered that no adverse air quality and noise impact was brought to the nearby sensitive receivers by the works of this Project.	Closed
40	9 th May 2017	Not Specified / Construction of Road P2 near Ocean Shores	Public	Noise	The complainant complained about noise and environmental nuisance resulting from the piling works.	Y	Major construction activities near Ocean Shores in early May included sheetpiling works and pre-boring works for construction of Road P2. Powered Mechanical Equipments (PME) operated included drilling rigs and piling rigs (vibration hammer), which are considered to be the source of noise nuisance resulting from piling work. The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual and the approved Noise Mitigation Plan. Movable temporary noise barrier is erected on ground in vicinity of the piling areas to reduce noise emission during piling works. Acoustic material are also hanged on the piling rigs to shield noise from the Powered Mechanical Equipment (PME) to nearby noise sensitive receivers. According to the regular noise monitoring conducted at Noise Monitoring Stations CM6(A) and CM7(A), no Limit Level Exceedance was recorded from 1- 14 May 2017. With the implementation of	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							environmental mitigation measures by Contractors on site, it is considered that no adverse noise impact was brought to the nearby sensitive receivers by the works of this Project.	
41	10 th May 2017	Not Specified / Construction of Road P2 near Ocean Shores	Public	Noise	The complainant complained about noise nuisance from the use of the generators until midnight.	Y	During evening time, two generators were operated between 7pm - 11pm for site office use only. No generators were used until midnight according to the Contractor. Additional temporary noise barrier is installed by the Contractor to	Closed
42	10 th May 2017	Not Specified / Slope works near Sin Fat Road Tennis Court	Public	Air Quality	The complainant complained about the generation of construction dust from this Project	N	See Investigation / Mitigation Action for Complaint No. 32 and 33.	Closed
43	15 th May 2017	Not Specified / Construction site at Lei Yue Mun Road	Kwun Tong District Council Member Mr. Lai Shu Ho	Noise	The complainant complained about construction noise nuisance during construction works at work site at Lei Yue Mun Road.	Y	See Investigation / Mitigation Action for Complaint No. 38 and 39.	Closed
44	16 th May 2017	Not Specified / Construction site near Nga Lai House, Yau Lai Estate	Public	Noise	The complainant complained about construction noise nuisance during construction works at work site near Nga Lai House, Yau Lai Estate from 8 am to 7 pm.	Y	See Investigation / Mitigation Action for Complaint No. 38 and 39.	Closed
45	17 th May 2017	3 rd May 2017 / Marine Works Area in TKO Side	Public	Noise	The complainant complained about the noisy ongoing construction works on a public holiday.	Y	No marine works was carried out under Contract No. NE/2015/01 on public holidays on 30 April, 1 May and 3 May 2017. While marine construction works was carried out on public holiday under Contract No. NE/2015/02 on 3 May 2017 between 9am to 5pm. One derrick barge was operated for the marine works during this period.no violation of CNP (No. GW-RE0317-17) conditions is observed during the time of complaint. The Engineer and the Environmental Team have reminded the contractor(s) to minimize construction works during public holidays or restricted hours to minimize noise nuisance to the nearby residents.	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
46	25 th May 2017	Not Specified / Construction site near Tin Hau Temple	茶果嶺鄉民 聯誼會主席 羅悅屏	Noise	The complainant complaint about the noisy rock breaking works near Tin Hau Temple and poor efficiency of vehicle wheel washing on site.	Y	According to information provided by the Contractor of the Project, excavation and rock breaking by 1 no. of excavator/excavator-mounted breaker was carried out intermittently during daytime of the time of complaint near Tin Hau Temple. The tip of the breaker is wrapped with acoustic blanket and followed by erection of noise barrier. A wheel washing bay had been installed at the site entrance on Cha Kwo Ling Road to construction of Lam Tin Interchange. A 'WetSep' wastewater treatment system was installed to treat wastewater from vehicle washing washing. The Contractor was reminded to fully implement on site the relevant noise and water quality mitigation measures according to the EM&A Manual and the approved Noise Mitigation Plan.	Closed
47	27 th May 2017	Not Specified / Construction site at Lei Yue Mun Road	Public	Noise	The complainant complained about construction noise nuisance during construction works at work site at Lei Yue Mun Road.	Y	See Investigation / Mitigation Action for Complaint No. 38 and 39.	Closed
48	1 st June 2017	Not Specified / Construction site near Yung Lai House, Yau Lai Estate	Public	Noise	The complainant complained about construction dust and noise nuisance during construction works at work site near Yung Lai House, Yau Lai Estate (EPD Reference No.: K15/RE/00016902-17)	Y	According to the information provided by the Contractor, the major construction activities performed in June and mid-July included excavation and drilling in Portion IVC near Lei Yue Mun Road, excavation and rock breaking at Lam Tin Interchange and rock breaking next to Yau Tong Site Office. The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as below: Air Quality: Water spraying was provided during breaking works at Portion IVC, slope G of Lam Tin Interchange and works area near Yau Tong Site Office to minimize dust generation due to the works. Noise: Operating PMEs at Portion IVC, slope G of Lam Tin Interchange and works area near Yau Tong Site Office were on and off with idling time. Excavator-mounted breakers were mounted with acoustic sheets. Noise barriers were erected during the breaking works at Portion IV,	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							slope G of Lam Tin Interchange and works area near Yau Tong Site Office to minimize construction noise nuisance. With the implementation of environmental mitigation measures by Contractors on site, it is considered that air quality and noise nuisance by the works has been brought to a minimum level.	
49	7 th June 2017	7 th June 2017 / Construction site near Sin Fat Road Tennis Courts	Corresponden t of Sin Fat Road Tennis Courts	Air Quality	The complainant complained about construction dust nuisance near the tennis courts.	N	In accordance with the information provided by the Contractor of the Project, the major construction activities at the location of complaints were shotcreting of slope surface and drilling for soil nail near Sin Fat Road Tennis Court. The Contractor immediately stopped the shotcreting works adjacent to the tennis courts upon the complaint, and re-schedule the works such that the shotcreting works near the tennis court are performed only when the tennis courts are not in use. The Contractor also cleared the dust brought by the construction in the tennis courts on the same day of the complaint. the Contractor was reminded to fully implement the relevant air quality mitigation measures according to the EM&A Manual on site.	Closed
50	8 th June 2017	30 th May 2017 / marine works area inside the cofferdam installed under the Project	Sai Kung District Council Member Mr. Chan Kai Wai	Noise	The complainant complained about marine construction work being carried out on 30 May 2017 (a public holiday) within the reclamation area near Ocean Shore under this Project (EPD Reference No.: N08/RE/019540-17)	Y	According to information provided by the Contractor and confirmation by the Engineer, no marine construction activities were conducted on public holiday on 30th May 2017 within the cofferdams installed in the reclamation area under this Project. The complaint on 30th May 2017 therefore considered to be non-Project related.	Closed
51	15 th June 2017	Not Specified / Construction site near Nga Lai House, Yau Lai Estate	Public	Air Quality & Noise	The complainant complained about construction dust and noise nuisance during construction works at work site near Nga Lai House, Yau Lai Estate. (EPD Reference No.: K15/RE/00018656-17)	Y	See Investigation / Mitigation Action for Complaint No. 48.	Closed
52	21 st June 2017	Not Specified / Construction	Public	Noise	The complainant complained about construction noise	Y	See Investigation / Mitigation Action for Complaint No. 48.	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
		site near Yau Lai Estate			nuisance from work site near Yau Lai Estate.			
53	24 th June 2017	24 th June 2017 / land- based works area near Ocean Shores	Resident of Ocean Shores	Noise	The complainant complained about construction noise nuisance from land-based works area near Ocean Shores	Y	According to the information provided by the Contractor, the major construction activities during the time of complaint includes breaking of hard material. Upon received of the complaint, the Contractor has taken the initiative to minimize construction noise nuisance by erecting temporary noise barrier during rock breaking works. Nonetheless, the Contractor was recommended to implement and strictly follow the noise mitigation measures as recommended in the EM&A Manual and Noise Mitigation Plan in order to reduce construction noise impact on site.	Closed
54	26 th June 2017	26 th June 2017 / marine works area near Ocean Shores	Public	Waste/ Chemical Managemen t	The complainant complained about oil spill on sea near marine works site near Ocean Shores	N	According to the information provided by the Contractor, marine works were conducted on 26 June 2017, including lifting operation for the concrete block from water gate to derrick barge. 3 derrick barges and 3 sampan were in operation for the marine works. According to records of the Contractor, no report of oil spill from the derrick barges was received from the site foremen. Oil spillage was not found in the afternoon on 26 June 2017. Therefore, the complaint is considered to be non-Project related.	Closed
55	27 th June 2017	25 th June 2017/ marine works area near Ocean Shores	Sai Kung District Council Member Mr. Chan Kai Wai	Noise	The complainant complained about marine construction work being carried out on public holidays within the marine works area near Ocean Shore under this Project	Y	Minor marine construction activities was conducted on public holiday 25th June 2017 within the reclamation area under this Project. Removal of damaged parts of steel cofferdam, which are damaged under adverse weather conditions in June 2017. The Engineer and the Environmental Team reminded the Contractor(s) not to conduct any works near Ocean Shores during public holidays (including Sundays) to avoid noise nuisance to the nearby residents. Also, no use of PME will be allowed for general holidays (including Sundays) at marine works area under this Contract according to the latest CNP granted to the Contractor.	Closed
56	6 th July 2017	Not Specified / Construction site near Yau Lai Site Office	Resident of Yat Lai House, Yau Lai Estate	Noise	The complainant complained about construction noise nuisance from work site near Yau Tong Site Office.	Y	See Investigation / Mitigation Action for Complaint No. 48.	Closed

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57	14 th July 2017	Not Specified / Construction sites near Cha Kwo Ling Road	Kwun Tong District Council Member Mr. Mok Kin Shing	Air Quality	The complainant complained about construction dust nuisance due to works and vehicles on Cha Kwo Ling Road	N	The Contractor had implemented the following to reduce dust nuisance caused by construction vehicles on Cha Kwo Ling Road: Mobilize water trucks to perform water spraying along Cha Kwo Ling Road to suppress dust generation due to movement of vehicles Dispatch workers to clear dust near vehicle exits from the construction site on Cha Kwo Ling Road. Performing frequent water spraying by water trucks on Cha Kwo Ling Road; Frequent clearance of dust near site exits on Cha Kwo Ling Road; Provision of wheel washing for site vehicles at paved site exits to reduce vehicle tracking of soil on Cha Kwo Ling Road; Despite, the Contractor was reminded to fully implement the relevant air quality mitigation measures according to the EM&A Manual on site, including: Maintenance of wheel washing machines on a regular basis to ensure sand and silt settled out in wash-water; Reminding all site vehicles to perform wheel washing before leaving the site; and To ensure materials on construction trucks are covered by impervious materials before leaving the site to prevent fugitive emission.	Closed
58	18 th July 2017	Not Specified / Construction sites near Yau Lai Estate	Yau Lai Estate Property Services Management Office	Noise	The complainant complained about construction noise nuisance from work site near Yau Lai Estate.	Y	See Investigation / Mitigation Action for Complaint No. 48.	Closed
59	2 nd August 2017	2 nd August 2017 / construction site under this Project in Tseung Kwan O	Drainage Services Department	Water Quality	Muddy flow was noted in Tseung Kwan O DSD desilting compound. Muddy discharge should be flow down along the western one / two cell(s) of the DSD box culvert	N	According to information provided by the Contractor, no discharge of muddy water was reported and wastewater treatment system were functioned properly on the day of event. No muddy effluent discharge was recorded from the weekly site inspection reports in July. The site effluent was appeared visually acceptable in reference to the results of daily visual checking by the Contractor and the weekly site inspection	Closed

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					underneath the desilting compound. The complainant suspected that TKO-LT Tunnel project should be the major construction site discharging into the cell(s).		conducted on 3rd August, 2017. The Contractor has taken initiatives to ensure the quality of the wastewater discharge from the construction site as followed: ➤ Temporary drainage system were developed on site and number of sub-drains were distributed within the site area to divert wastewater and allow longer settling time for surface runoff prior to further treatment before discharging ➤ Daily visual checking was conducted to check the physical appearance of treated effluent and to ensure proper performance of the wastewater treatment system. ➤ Manholes were adequately covered and temporarily sealed to prevent silt, construction materials or debris being washed into the drainage system ➤ Apart from visual checking, inspection of effluent was provided by the Contractor on rainy days to make sure the quality of treated wastewater discharge is in compliance of the discharge license requirements. It is considered that the wastewater generated from the construction activities of the Project was collected and treated properly before discharging to the designated discharge point on 2 nd August, 2017. As the same discharge point is shared by other box culverts, it is considered that the source of silty discharge at location of complaint was runoff or effluent collected from other upstream sources such as that collected by drainage systems in Tseung Kwan O town centre and other construction sites in vicinity.	
60	2 nd August 2017	Not Specified / construction site at Lei Yun Mun Road	Anonymous	Landscape and Visual Impact	The complainant complained the long tree branches and weeds and request proper trimming.	N	According to the information provided by the Contractor, clearance of weeds adjacent to Lam Tin Ambulance Depot and pruning of overgrown trees within the Site area have been undertaken by the Contractor. Upon received of the complaint, the Contractor has taken the initiative to remove weeds adjacent to Lam Tin Ambulance Depot. In addition, the Contractor has performed pruning of excess branches of trees on Lei Yue Mun Road and established fencing of tree protection zones for	Closed

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							existing trees.	
61	11 th August 2017	Not Specified / construction site in Green Cross-hatched Black Area near Ocean Shores	Sai Kung District Council Member Mr. Chan Kai Wai	Landscape and Visual Impact	The complainant complained the poor health and condition of trees and lack of tree protection facility.	N		
62	11 th August 2017	9th August 2017 / construction site in Green Cross-hatched Black Area near Ocean Shores	Sai Kung District Council Member Mr. Chan Kai Wai	Landscape and Visual Impact	The complainant complained the poor health and condition of trees; and that they were felled.	N	Based on the information gather in the investigation, it is considered that retained trees adjacent to the construction area of Portion IV are carefully managed and properly fenced off within the tree protection zone. No heavy vehicles or equipment stationed in the vicinity of retained tree and tree protection zone are observed free from storage and dumping.	Closed
63	11 th August 2017	Not Specified / construction site near Ocean Shores near the BMCPC footpath	Sai Kung District Council Member Mr. Chan Kai Wai	Landscape and Visual Impact	The complainant complained that trees within the Project Site were felled.	N	Tree Survey and Tree Assessment Reports are conducted by qualified Arborist (ISA Certified Arborist) to monitor the performance of the retained trees throughout the construction period. Advance tree survey works were done and consent was granted from the Engineer for the removal of defective trees.	
64	14 th August 2017	Not Specified / construction site near Ocean Shores near the BMCPC footpath	Sai Kung District Council Member Mr. Chan Kai Wai	Landscape and Visual Impact	The complainant complained that trees within the Project Site were felled.	N		
65	15 th August 2017	15 th August 2017 / marine works site at TKO side	Sai Kung District Council Member Mr. Chan Kai Wai	Water Quality	Muddy discharge from the marine works site (near the Type 2 cofferdam) at TKO side occurred in the morning.	N	It is considered that the muddy discharge was caused by the overflowing of coarse material within the steel tank and the sediment being disturbed by the cofferdam during the reinstatement of the position of steel tank. The Contractor did not stop the works immediately and which contributed to the large spreading area of sediment. The Contractor did not provide proper deployment of the silt curtain system to stop the muddy discharge generated from the abovementioned work to the surrounding water. The Contractor is advised to implement the following measures to	Closed

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							 avoid/ minimize the generation of muddy discharge from marine works: Marine works should be stopped immediately when the silt curtain system is found malfunctioned or when sediment dispersion is observed. Deterioration of cofferdam or silt curtain, as the mitigation measures to water quality, should be repaired immediately or at a reasonable time. Cofferdams should be designed and installed properly in order to withstand any conceivable adverse weather conditions and precautions measure should be taken in advance particularly during typhoon season. Materials with high silt content should be avoided to use as filling materials in the steel tanks for cofferdams. They should be replaced with materials with minimal silt content, such as pebbles, rocks and etc. to reduce pollution to the marine environment when spill over. The steel tanks filled with finer aggregate materials should be securely covered or locked in the tank, so that no materials will be spilled over the sea. Silt curtain should be deployed properly before commencement of works. Regular inspection should be performed to examine the integrity of the cofferdam and performance of silt curtains. 	
66	17 th August 2017	Not Specified / construction site at Lei Yun Mun Road	Anonymous	Landscape and Visual Impact	The complainant complained the long tree branches and lack of tree protection facilities on site.	N	See Investigation / Mitigation Action for Complaint No. 60.	Closed
67	1 st September 2017	Not Specified / near Eastern Harbour Crossing	Anonymous	Landscape and Visual Impact	The complainant complained poor tree health and lack of tree protection facilities on site.	N	According to the information provided by the Contractor and confirmed by the Engineer, the Contractor had implemented environmental mitigation measures on site as confirmed by the Engineer to minimize the deterioration of existing landscape and visual quality by construction works under this Contract. The Contractor was reminded to provide proper tree management and adequate tree protection measures toward retained trees on site, including the measures as follows:	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							 Regular site inspection shall be conducted to verify whether all tree protection measures are in place during construction work; Temporary protective fencing shall be well-maintained to ensure the integrity of the tree protection zone; No materials or machinery shall be stored or placed within the area of a tree's crown to avoid soil compaction or pollution; and Any foreseeable damage to trees and fencings shall be reported and rectified as soon as practicable. 	
68	4 th September 2017	Not Specified / Construction site near Sin Fat Road Tennis Courts	Public	Air Quality	The complainant complained the construction dust and odour nuisance	N	According to the information provided by the Contractor, the major construction activities during the time of complaint included excavation, rock breaking. The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as below: Breaking works were provided with water spraying to reduce fugitive emission; Tarpaulin sheets were provided along Sin Fat Road Tennis Court; Frequent water spraying on unpaved area and haul roads at Lam Tin Interchange; Wheel washing facility at exits of Lam Tin Interchange to prevent mud trailing of vehicles and dust generation. According to the regular air quality monitoring, no Action or Limit Level Exceedance was recorded at Air Quality Monitoring Station AM2 and AM3 in September 2017. With the implementation of environmental mitigation measures by Contractors on site, it is considered that no adverse air quality impact was brought to the nearby sensitive receivers by the works of this Project. The following recommendations were given by the ET to further enhance effectiveness of the mitigation measures: To provide a hard-surfaced road between any cleaning facility and the public road To treat exposed earth by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen or other suitable surface stabilizer within six months after the last construction activity within the site; Where practicable, to provide sheltered area on the top and three sides for stockpiles of dusty materials, or perform frequent water	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							spraying so as to maintain the entire surface wet.	
69	5 th September 2017	Not Specified / near Eastern Harbour Crossing	Anonymous	Landscape and Visual Impact	The complainant complained poor tree health and lack of tree protection facilities on site.	N		Closed
09	19 th September 2017	Not Specified / near Eastern Harbour Crossing	Anonymous	Landscape and Visual Impact	The complainant complained poor tree health and lack of tree protection facilities on site.	N	See Investigation / Mitigation Action for Complaint No. 67.	Closed
70	9 th September 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Ping Tin Estate	Noise	The complainant complained daytime noise nuisance that commenced early in the morning	Y	According to the information provided by the Contractor, the major construction activities at the location of complaint recorded included excavation, rock breaking and drilling during September 2017. Operated PME during the time of complaints are consistent with the proposed quantities in the latest Construction Noise Assessment. The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as below: Erected noise barriers with acoustic mats facing Ping Tin Estate and along breaking works at Portion IVc; Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat.	Closed
70	22 nd September 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Ping Tin Estate	Noise	The complainant complained daytime construction noise nuisance.	Y	According to the regular noise monitoring, no Limit Level Exceedance was recorded at Noise Monitoring Station CM1, Station CM2 and Station CM3 in September 2017. With the implementation of environmental mitigation measures by Contractors on site, it is considered that no adverse noise impact was brought to the nearby sensitive receivers by the works of this Project. The following recommendations were given by the ET to further enhance effectiveness of the mitigation measures: Frequent checking and repair the gaps or broken tarpaulin sheets and acoustic sheets; To adopt Cantilever noise barriers at Lam Tin Interchange to screen noise effectively; To continue to properly implement noise mitigation measures as	Closed

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							recommended in the Environmental Monitoring & Audit Manual and approved Noise Mitigation Plan; To continue to strictly follow the requirements in the approved Noise Mitigation Plan; and To reschedule operation time and reduce operation duration of each PME.	
71	11 th September 2017	3 rd September 2017 / Construction of Lam Tin Interchange	Anonymous	Noise	The complainant complained the noise nuisance during night time blasting works at the Lam Tin Interchange	Y	The Contractor had taken the initiative to implement environmental mitigation measures specified to blasting as below: Installed steel-type blasting door mounted with sound absorptive lining to absorb noise from blasting in the tunnel; Ensured blasting doors were fully closed when blasting works were undertaken Erected noise barriers with TMD and SilentMAT adjacent to	Closed
	21 st September 2017	19 th September 2017 / Construction of Lam Tin Interchange	Anonymous	Noise	The complainant complained the noise nuisance during night time blasting works at the Lam Tin Interchange	Y	blasting door facing Yau Lai Estate Placed acoustic materials on slopes adjacent to blasting door With the implementation of environmental mitigation measures by Contractors on site, it is considered that blasting noise impact to the nearby sensitive receivers has been brought to a minimum.	
72	11 th September 2017	Not Specified / Construction of Tseung Kwan O Portal	Resident of Ocean Shores	Air Quality	The complainant complained the construction dust nuisance	N	According to the information provided by the Contractor, the major construction activities at the location of complaint recorded included breaking works and shotcreting works from 0830 hrs to 1800 hrs during early September 2017. The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as below:	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
	12 th September 2017	Not Specified / Construction of Tseung Kwan O Portal	Resident of Ocean Shores	Air Quality	The complainant complained the construction dust nuisance	N	 Water spraying on unpaved or exposed area for dust suppression; Breaking of rocks was provided with water spraying to reduce fugitive emission; Automatic water sprinklers were provided and in operation; Manual water spraying was provided to haul roads to reduce dust generation due to movement of construction vehicles; Tarpaulin sheets were erected along the access road to reduce dust nuisance to pedestrians. 	
73	12 th September 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Nga Lai House, Yau Lai Estate	Air Quality / Noise	The complainant complained the construction dust and noise nuisance from works	Y	See Investigation / Mitigation Action for Complaint No. 68 and 70.	Closed
74	15 th September 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Laguna City	Noise	The complainant complained the construction noise nuisance from works	Y	See Investigation / Mitigation Action for Complaint No. 70.	Closed
75	18 th September 2017	Not Specified / Construction of Lam Tin Interchange	Kwun Tong District Council Member Mr. Lai Shu Ho	Noise	The complainant complained the noise nuisance during night time blasting works at the LamTin Interchange	Y	See Investigation / Mitigation Action for Complaint No. 71.	Closed
76	21 st September 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Yung Lai House, Yau Lai Estate	Noise	The complainant complained about the construction noise nuisance from the construction of Lam Tin Interchange and tunnel blasting at nights. He also stated there were construction works near Lam Tin Interchange on public holidays.	Y	See Investigation / Mitigation Action for Complaint No. 70 and 71.	Closed
77	26 th September 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Cheuk Lai House, Yau Lai Estate	Noise	The complainant complained about the night time construction noise nuisance	Y	See Investigation / Mitigation Action for Complaint No. 70.	Closed
78	26 th September	Not Specified / Construction	Resident of Laguna City	Noise	The complainant complained the blasting	Y	See Investigation / Mitigation Action for Complaint No. 71.	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
	2017	of Lam Tin Interchange			noise nuisance during works at the Lam Tin Interchange	(=1-1)		
79	27 th September 2017	17th, 20th, 23rd September 2017 / Construction of Lam Tin Interchange	Public	Noise	The complainant complained about the construction noise nuisance due to road works near Lam Tin Interchange.	Y	See Investigation / Mitigation Action for Complaint No. 70.	Closed
80	28 th September 2017	Not Specified / Construction of Lam Tin Interchange	Property Management Office of Laguna City	Noise	The complainant complained the noise nuisance during night time blasting works at the LamTin Interchange	Y	See Investigation / Mitigation Action for Complaint No. 71.	Closed
81	3 rd October 2017	30 th September 2017 / Construction of Road P2	Sai Kung District Council Member Mr. Chan Kai Wai	Noise	The complainant complained that construction works starts too early between 8-9 am on 30 September 2017 (Saturday).	Y	As confirmed by the Engineer, construction work including excavation work was carried out on the morning of 30 September 2017. One unit of backhoe was in operation during the time of complaint for such work in Portion VIII. The operated powered mechanical equipment (backhoe) was considered as the source of noise nuisance resulting from such work. The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual and the approved Noise Mitigation Plan to reduce noise nuisance brought to nearby noise sensitive receivers as follows: Additional acoustic mat was hung closely to the powered mechanical equipment to minimize noise impact to the nearby sensitive receivers In addition, other good site practices recommended in the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual and the approved Noise Mitigation Plan of this Contract had been implemented by the Contractor, including the following: • Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program; • Mobile plant, if any, should be sited as far away as possible from noise sensitive receivers; • Machines and plants that may be in intermittent use should be shut down between works periods or should be throttled down to minimum;	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							 Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby noise sensitive receivers. 	
82	3 rd October 2017	Not Specified / CRE Site Office	Anonymous	Landscape and Visual Impact	The complainant complained the long tree branches and weeds and lack of tree protection facilities.	N	See Investigation / Mitigation Action for Complaint No. 67.	Closed
83	6 th October 2017	6 th October 2017 / Construction of TKO Portal	Public	Waste Management	The complainant complained that construction waste was disposed on slope near O King Road.	N	In accordance with the information provided by the Contractor of the Project and confirmed by the AECOM (hereinafter called "the Engineer"), the major construction activities undertaken at the location of complaint included breaking works in early October 2017. Inert C&D including concrete debris, rubble and sand were the major types of waste derived from the abovementioned works activity in October 2017. The Contractor has immediately removed the concerned construction waste in the vicinity of O King Road. In addition, the Contractor has taken initiatives to maintain the environmental conditions in the works area as shown below: Provided waste skips at Portion 6 for collection of construction waste; Provided recycle bins for sorting and recycling of general refuse generated by workforce; Placed more enclosed rubbish bins to reduce the occurrence of 'windblown' light general refuse; and Removed C&D waste from the site by a reputable waste collector on a regular basis.	Closed
84	17 th October 2017	17 th October 2017 / Marine Works Area for Road P2	Public	Water Quality	The complainant concerns marine water pollution in Tseung Kwan O on 17 Oct 2017, which might due to construction activities of this Project.	N	Based on the information gathered in the investigation, it is considered that muddy water recorded by the complainant was not caused by the construction activities (land-based and marine-based) carried out during the time of complaint. Also, wastewater generated from the construction activities of the Project was collected and treated properly before discharging as the site effluent was appeared visually acceptable and the wastewater treatment systems were preformed properly. As the location of the muddy water was appeared adjoining the Tseung	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							Kwan O DSD Desilting Compound, a high volume of upstream discharge collected from rain events (3-4 am of 17 October 2017) is a possible cause of muddy water.	
							Based on the above observations and findings, this complaint is considered to be non-Project related.	
							According to the Engineer's Site Diaries, the major construction activities performed in October 2017 and early November 2017 included rock breaking and excavation at Lam Tin Interchange and Portion IVC near Lei Yue Mun Road.	
		N. C. C. I			The complainant		In addition to other good site practices recommended in the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual and the Noise Mitigation Plan of this Contract had been implemented by the Contractor, including the following:	
85	18 th October 2017	Not Specified / Construction of Lam Tin Interchange	Public	Noise	complained about the noise nuisance due to construction of Lam Tin Interchange	Y	 Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program; Mobile plant, if any, should be sited as far away from NSRs as possible; Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum; and Plants known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away 	Closed
							from the nearby NSR • Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities.	
86	25 th October 2017	24 th October 2017 / Construction of Lam Tin	Public	Air & Noise	The complainant complained about the noise nuisance due to blasting works at nighttime and request	Y	The Contractor had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers: • Ensured blasting doors were fully closed when blasting works were undertaken • Installed steel-type blasting door mounted with sound absorptive lining to absorb noise from blasting in the tunnel	Closed
		Interchange			water spraying on breakers.		 Erected noise barriers with TMD and SilentMAT adjacent to blasting door facing Yau Lai Estate Placed acoustic materials on slopes adjacent to blasting door The following recommendations were made to further enhance the 	

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							mitigation measures • To frequently check and maintain the acoustic materials on slopes, absorptive lining adhered on blasting doors on a regular basis; • To ensure no gaps between noise barriers adjacent to the blasting doors	
							For air quality impact during the use of breakers, the Contractor has provided breaking works with water spraying to reduce fugitive emission	
		23 th October			The complainant		According to the site diaries provided by the Engineer, marine construction works carried out near the Ocean Shores on 23 October 2017 and 1 November 2017 included the reinstatement of cofferdams. One unit of derrick lighter was in operation on both days. The working period of the remedial works for cofferdam were between 0800 – 2100 hours on 23 October 2017 and 0800 – 2030 hours on 1 November 2017. As confirmed by the Engineer, the marine works on 1 November 2017 were stopped at 2030 hours. Potential marine traffic noise from the movement of nearby vessels might have contributed to the noise after 2030 hours on 1 November 2017.	
87	26 th October 2017	2017 / Construction of marine works outside Ocean Shores	Public	Noise	complaint about noise nuisance which may due to construction of marine work outside Ocean Shores at nighttime.	Y	The Contractor had covered noise source on the barge with acoustic materials to minimize the noise nuisance from marine works to the nearby noise sensitive receivers during night time. The following recommendations were made to further enhance the mitigation measures	Closed
							• To frequently check and maintain the acoustic materials on a regular basis;	
							To ensure no visible gaps between units of noise barriers for effective noise shielding;	
							• To schedule site operations in such a way to avoid working in the sensitive hour as far as practicable;	
							• For unavoidable night works with a CNP, carefully schedule noisy works at locations close to any sensitive receiver so as to reduce noise disturbance.	
88	27 th , 30 th October 2017 / 6 th	Not Specified / Construction of Lam Tin	Resident of Bik Lai House, Yau	Noise	The complainant complained about noise nuisance as it is observed	Y	For blasting works at night, see Investigation / Mitigation Action for Complaint No. 86. For construction noise impacts due to use of breakers, the Contractor	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
	November 2017	Interchange	Lai Estate		that no acoustic materials are provided to breaker. She also complained about the noise nuisance due to blasting works at nights. (EPD Reference No.: K15/RE/00035946-17)		has implemented the following to minimize the impacts: • Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat at Slope H in Lam Tin Interchange; • Erected movable cantilevered noise barriers next to breaking works at Portion IVC	
89	1 st November 2017	Not Specified / Construction of marine works outside Ocean Shores	Resident of Ocean Shore	Noise & Light	The complainant complained about the lighting and noise nuisance on construction vessels near Ocean Shores.	Y	According to the Engineer's Site Diaries, the major construction activities performed including Reinstatement of Type 2 Cofferdam. One unit of derrick barge was in operation for such works from 0800 – 2030 hours on 1 November 2017. Therefore, no violation of CNP is found. The Contractor had implemented environmental mitigation measures to minimize the nuisance from marine works to the nearby noise sensitive receivers during night time as follows: Noise source on the barge was covered with acoustic materials; To avoid strong light emission towards the sensitive receivers, night-time lighting was properly controlled by hooding all lights (except necessary lighting for safety and guard watching purpose).	Closed
90	2 nd November 2017	1st November 2017 night- time / Portion IX outside Tower 1, Ocean Shore	Public	Noise	The complainant complained about the construction noise nuisance due to the marine works at night. He claimed that the noise lasted until 8:50 pm.	Y	See Investigation / Mitigation Action for Complaint No. 87.	Closed
91	13 th November 2017	Not Specified / Lam Tin Interchange	Resident of Ping Tin Estate	Noise	The complainant complained about the noise nuisance due to construction works at Lam Tin Interchange at about 7 am.	Y	According to the Engineer's Site Diaries, the major construction activities performed in November 2017 included drilling and excavation at Lam Tin Interchange and Portion IVC near Lei Yue Mun Road. Also, night time construction works including Mucking out of spoil after blasting works was carried out during 21 – 23 November 2017 (0400-0500 hours). According to Construction Noise Assessment of this Contract, operated PME during the time of complaints are consistent with the proposed quantities in the latest Construction Noise Assessment. Also, no violation of CNP (No. GW-RE0838-17) conditions was observed during the time	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
92	14 th November 2017	Not Specified / Lam Tin Interchange	Resident of Hong Nga Court	Noise	The complainant complained about the noise nuisance due to construction works at Lam Tin Interchange. He requested to erect noise barriers and used low noise construction equipment to minimize the noise nuisances to the nearby residents.	Y	of complaint. The following had been implemented by the Contractor to minimize noise impact: Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat at Slope H in Lam Tin Interchange; Erected movable cantilevered noise barriers next to breaking works at Portion IVC. According to the regular noise monitoring conducted at Noise Monitoring Stations CM1, CM2 and CM3, no Limit Level Exceedance was recorded in 18 October – 30 November 2017. With the implementation of environmental mitigation measures by the Contractor, it is considered that no adverse noise impact was brought to the nearby sensitive receivers.	Closed
93	14 th November 2017	14 th November 2017 / Construction of TKO Portal	Public	Noise	The complainant complained about the continuous noise (started from 7:13 am) made by a worker by hitting / kicking a truck.	Y	As confirmed by the Engineer, construction activity including excavation works was conducted in Portion VIII at the time of complaint. Removing mud from dump truck container was carried out during the course. The excessive sound from kicking/ hitting the dump truck to remove mud from its container is considered the source of noise nuisance. The use of concerned dump truck in Portion VIII conformed to the approved Noise Mitigation Plan. The Contractor had implemented additional control measures to prevent similar noise disturbance as follows: Training sessions had been provided to the workers from subcontractors to improve their awareness of proper handling of equipment. Site supervision had been enhanced to promote good site practice so as to avoid any unnecessary disturbance created from on-site activities. The Engineer and the Environmental Team have reminded the Contractor to keep implementing noise mitigation measures as stated in the approved Noise Mitigation Plan to further reduce the noise impact from construction site to nearby sensitive receiver.	Closed

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Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							 The following recommendations were made to further enhance the mitigation measures: To maintain equipment in good condition to ensure quietest operation possible. To repair any loosen and worn parts of the equipment, as soon as possible, to reduce excessive noise disturbance. To provide training to the workers regularly on proper operation or appropriate use of equipment to avoid unnecessary noise impact. To take care when loading and unloading materials in order to attenuate undesired noise. 	
94	15 th November 2017	Not Specified / Construction of marine works outside Ocean Shores	Sai Kung District Council Member Mr. Chan Kai Wai	Air Quality	The complainant complained the odour nuisance from the construction vessels near Ocean Shore.	N	According to the Engineer's Site Diaries, the major marine construction activities included dredging operations. PME used included tug boat, dredging and hopper barge.	Closed
95	15 th November 2017	9 th November 2017 / Construction of marine works outside Ocean Shores	Sai Kung District Council Member Mr. Chan Kai Wai	Air Quality	The complainant complained the black smoke generation from the construction vessels and affected to the nearby sensitive receivers.	N	 The Contractor had implemented environmental mitigation measures to minimize the nuisance from marine works to the nearby noise sensitive receivers during night time as follows: Ultra-low sulphur diesel was used to reduce emission of sulphur emission to nearby sensitive receivers. Odour suppressant will be applied to dredged sediment when unpleasant smell is detected. Visual assessment with Ringelmann chart was conducted in a regular interval to monitor dark smoke emission; In addition, odour patrol was conducted twice a day by the Engineer's qualified odour panel member to identify any odour nuisance due to marine works; 	Closed
96	16 th November 2017	Not Specified / Ocean Shore Emergency Vehicular Access	Public	Landscape and Visual Impact	The complainant complained that trees near the Ocean Shore Emergency Vehicular Access were felled.	N	According to the information provided and confirmed by the Engineer, tree removal application for the concerned area has granted approval from District Lands Office on 1 August 2017. The felling of a total of 59 trees at the concerned area as recommended in the Tree Assessment Schedule was approved by the District Lands Office. None of them are registered Old and Valuable Tree and neither of them are rare nor endangered species. The following was implemented by Contractor:	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							 Tree protection zones were established and surrounded by fences to protect retained trees adjacent to the construction area of Portion IV. Tree protection zones at Portion IV were free of machinery and material that are likely to be injurious to the tree. Regular tree assessments were conducted by qualified Arborist to monitor the condition of retained trees. 	
97	23 rd November 2017	21st & 23rd November 2017 / Lam Tin Interchange	Resident of Yau Lai Estate Block A Nga Lai House	Noise	The complainant complained about the noise nuisance due to construction works at Lam Tin Interchange on 21st & 23rd November 2017 at about 4am. She claimed that the noise lasted for 1 hours.	Y	See Investigation / Mitigation Action for Complaint No. 91-92.	Closed
98	28 th November 2017	Not Specified / Lam Tin Interchange	Resident of Yung Lai House, Yau Lai Estate	Noise	The complainant complained about the construction noise nuisance at Lam Tin Interchange.	Y	See Investigation / Mitigation Action for Complaint No. 91-92.	Closed
99	28 th November 2017	Not Specified / Construction of TKO Portal	Resident of Ocean Shore	Noise	The complainant complained about the noise nuisance due to construction works near the Ocean Shore.	Y	Based on the gathered information, construction works including removal of armour rock seawall and excavation were conducted in Portion V at the time of complaint. The operated powered mechanical equipment and the noise from loading/ unloading were considered the sources of noise nuisance. As confirmed by the Engineer, the type and quantity of operated derrick lighter and backhoe were in compliance	Closed
100	30 th November 2017	28 th and 30 th December 2017 / Marine works site	Public	Noise	The complainant complained about the daytime construction noise from the marine works. He said about the loud noise from the dropping of materials from the dredgers into the barges which caused annoyance to nearby residents on 28 and 30 November morning till noon.	Y	with the approved Noise Mitigation Plan. The Contractor had implemented environmental mitigation measures to minimize the noise nuisance from construction works to the nearby noise sensitive receivers as follows: • A soil layer was placed over the basin of barge to act as a cushion when loading hard materials into barge. • The grab bucket was kept at the lowest level, as far as practicable, when loading hard materials into the barge. • Noise source on the barge was covered with acoustic materials.	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
101	2 nd , 14 th , 16 th , 20 th and 23 rd December 2017	2 nd December 2017 / Construction of Road P2	Resident of Ocean Shore	Noise	The complainant complained the noise nuisance due to the operation of the excavator on the beach near Ocean Shore on 2 Dec 2017 at about 8am.	Y	To erect additional noise barriers in Portion V According to the regular noise monitoring conducted at Noise Monitoring Station CM6(A) and CM7(A), it is considered that no adverse noise impact was brought to the nearby sensitive receivers with the implementation of noise mitigation measures.	Closed
102	6 th , 11 th December 2017	Not Specified / Construction site near Cha Kwo Ling Road	茶果嶺鄉民 聯誼會黃添 財先生	Air Quality	The complainant complained the construction dust near Cha Kwo Ling Road. He requested water spraying to the site entrance for dust suppression.	N	In accordance with the information provided by the Contractor of the Project and confirmed by the Engineer, no construction activity was carried out adjacent to Cha Kwo Ling Road during the time of complaint. A steel bridge was set up for dump trucks heading to Barging Facility to avoid dust generation due to vehicle movement of dump trucks on Cha Kwo Ling Road. The Contract has undertaken the following measures near Cha Kwo Ling Road after the complaint to reduce the dust nuisance to nearby air sensitive receivers, including: mobilized water trucks to perform water spraying along Cha Kwo Ling Road to suppress dust generation due to movement of vehicles; water spraying at the exit of Contractor Office on a regular basis for dust suppression due to entry and leaving of vehicles; wheel washing for site vehicles at paved site exits for Lam Tin Interchange work site to reduce vehicle tracking of soil on Cha Kwo Ling Road	On- going
103	16 th December 2017	16 th December 2017 / Marine works site	Sai Kung District Council Member Mr. Chan Kai Wai	Noise	The complainant complained the noise nuisance from construction site at nighttime and call 999.	Y	According to the information provided and confirmed by the Engineer, no construction activities were conducted before 0700 hour on 16 December 2017. The sound of waves lapping against the steel cofferdam and from the loose or worn part of barges are likely the sources of noise nuisance. According to information provided by Engineer, the following is implemented immediately on the following day to minimize noise nuisance due to the construction vessels: • Apply lubricants to the vessels and the joints; • Replace Steel Cable by Ropes; • Regular noise barrier for winch at barges; • Cofferdams were reinforced with armour rock to bring down the	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							 impact sound when water waves hitting the steel tanks; Breakwater was installed to reduce the intensity of wave action and thus, reducing the noise when waves lap against the cofferdams. 	
					The complainant complained about the		According to the Engineer's Site Diaries, the major construction activities on 18 December 2017 included rock breaking excavation at Lam Tin Interchange. According to Construction Noise Assessment of this Contract, operated PME during the time of complaints are consistent with the proposed quantities in the latest Construction Noise Assessment. The Contractor had implemented environmental mitigation measures to minimize noise nuisance as followed: • Powered mechanical equipment (PME) for rock breaking were	
104	18 th December 2017	Not Specified / Lam Tin Interchange	Resident of Ping Ting Estate	Noise	complained about the construction noise nuisance at Lam Tin Interchange at about 7 am.	Y	 equipped with TMD and SilentMat at Slope H in Lam Tin Interchange; PMEs at Portion IVc were mounted and shielded with SilentMat; Erected movable noise barriers next to breaking works at Lam Tin Interchange; Cantilevered noise barriers were erected next to breakers wrapped with TMD and SilentMat at Portion IVC. 	On- going
							According to routine noise monitoring of this Project, no limit level exceedance was recorded at monitoring stations in Yau Lai Estate in December 2017. With the implementation of environmental mitigation measures by Contractors on site, it is considered that noise nuisance by the works has been brought to a minimum level and no adverse impact was brought to the nearby sensitive receivers.	
105	18 th December 2017	Not Specified / Construction of Road P2	Public	Noise	The complainant complained about noise from handling of steel at the water front storage area near Ocean Shore (portion VII).	Y	According to the information provided and confirmed by the Engineer, the major construction activities conducted during the time of complaint include Sheet pilings works (Portion IV) and Welding works for sheet piles (Portion VII). No powered mechanical equipment was operated for welding works at Portion VII on 18 December 2017. Therefore, the sheet piling works at Portion IV is considered the source of noise nuisance from handling of steel instead of Portion VII.	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							 The following was implemented by Contractor: Acoustic material was wrapped around the vibratory hammer and acoustic mat was erected as temporary noise barrier during sheet piling works at Portion IV, where practicable; Rubber pads were placed between the sheet pile and vibratory hammer to reduce noise impact from material collision when driving sheet piles into the ground. 	
							According to the regular noise monitoring conducted near Ocean Shores at Noise Monitoring Station CM6(A) and CM7(A), it is considered that no adverse noise impact was brought to the nearby sensitive receivers with the implementation of noise mitigation measures by the Contractor.	
106	19 th December 2017	16 th December 2017 / Construction of Road P2	Public	Air Quality and Noise	The complainant complained the noise nuisance and odour nuisance from the construction vessel near Ocean Shore.	Y	According to information provided by Engineer, the following is implemented immediately on the following day to minimize noise nuisance due to the construction vessels: • apply lubricants to the vessels and the joints • Replace Steel Cable by Ropes • Regular noise barrier for winch at barges	On- going
107	20 th December 2017	Not Specified / Not Specified	Public	Noise	The complainant complained about machine noise from excavation of rock near the rocky shore. He complained that there is no hoarding / barrier to surround the workfront and the use of inappropriate machine.	Y	According to the information provided and confirmed by the Engineer, the major construction activities conducted during the time of complaint include Removal of armour rock seawall (Portion V). The sound produced when the excavator crossing uneven, rocky surface and from the moving of hard materials are considered the sources of noise nuisance resulting from the removal of armour rock seawall on 20 December 2017. Due to rocky and uneven land surface, erection of temporary noise barrier to surround the entire works area was unlikely to be feasible. And, it is considered to be impracticable to wrap the bucket or wheel of excavator with acoustic materials. Despite the limitations, temporary noise barriers were installed at where ground condition allowed. Cantilever noise barriers were erected at part of the boundary of Portion V facing Ocean Shores to reduce noise impact	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							at Noise Monitoring Station CM6(A) and CM7(A), it is considered that no adverse noise impact was brought to the nearby sensitive receivers with the implementation of noise mitigation measures by the Contractor.	
108	20 th December 2017	20 th December 2017 / Lam Tin Interchange	Resident of Nga Lai House, Yau Lai Estate	Noise	The complainant complained about the construction noise nuisance due to the rock breaking work at Lam Tin Interchange at nighttime.	Y	According to the Engineer's Site Diaries, the major construction activities included mucking out of spoil after blasting works; pre-excavation grouting and hole drilling at Lam Tin Interchange. According to Construction Noise Assessment of this Contract, operated PME during the time of complaints are consistent with the proposed quantities in the latest Construction Noise Assessment. Also, no violation of CNP conditions was observed during time of complaints. The Contractor had implemented environmental mitigation measures to minimize noise nuisance as followed:	On- going
109	20 th , 31 st December 2017, 7 th January 2018	Not Specified / Lam Tin Interchange	Resident of Nga Lai House, Yau Lai Estate	Noise	The complainant complained about the construction noise nuisance at Lam Tin Interchange at nighttime.	Y	 Installed steel-type blasting door mounted with sound absorptive lining to absorb noise from blasting in the tunnel; Ensured blasting doors were fully closed when blasting works were undertaken Erected noise barriers with TMD and SilentMAT adjacent to blasting door facing Yau Lai Estate Placed acoustic materials on slopes adjacent to blasting door With the implementation of environmental mitigation measures by Contractors on site, it is considered that noise nuisance by the works has been brought to a minimum level and no adverse impact was brought to the nearby sensitive receivers. 	On- going
110	20 th December 2017	18 th December 2017 / Construction of Road P2	Sai Kung District Council Member Mr. Chan Kai Wai	Noise	The complainant complained about the construction noise nuisance in marine works area at about 6pm.	Y	According to the information provided and confirmed by the Engineer, removal of armour rock in Portion IX was the only construction activity carried out after 1800 hours and completed before 1900 hours on 18 December 2017. One unit of derrick barge was in operation for such works during the time of complaint. The operated powered mechanical equipment and the noise stemmed from loading/unloading of hard materials into the barge are considered the sources of noise nuisance resulting from such works. The Contractor had implemented environmental mitigation measures to	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							 minimize the noise nuisance to the nearby noise sensitive receivers as follows: A layer of sand was placed over the basin of barge to act as a cushion when loading hard materials into barge. The grab bucket was kept at the lowest level, as far as practicable, when loading hard materials into the barge. Maintenance of barge including lubrication of moving parts was performed to minimize noise from worn or loose parts. Noise source on the barge was covered with acoustic materials 	
111	2 nd January 2018	2 nd January 2018 / Construction of Lam Tin Interchange	Public	Noise	The complainant complained about the construction noise nuisance to Sau Lau House, Yau Lai Estate.	Y	See Investigation / Mitigation Action for Complaint No. 104	On- going
112	5 th January 2018	5th January 2018 / Construction of Lam Tin Interchange	Public	Noise	The complainant complained about rock breaking noise nuisance to Bik Lau House, Yau Lai Estate.	Y	See Investigation / Mitigation Action for Complaint No. 104.	On- going
113	8 th January 2018	Not specified / Construction of Lam Tin Interchange	Public	Noise	The complainant from Yung Lai House, Yau Lai Estate complained about machine noise nuisance from the works area during night time. (EPD Reference No.: K15/RE/00000714-18)	Y	According to the Engineer's Site Diaries, the major construction activities included pre-excavation grouting and hole drilling at Lam Tin Interchange. It is uncertain that the machine noise concerned by the complainant is generated from construction of this Project. Despite, the Contractor is reminded to implemented the following for blasting works during night time: Ensured blasting doors were fully closed when blasting works were undertaken Erected noise barriers with TMD and SilentMAT adjacent to blasting door facing Yau Lai Estate Placed acoustic materials on slopes adjacent to blasting door Proper and frequent maintenance of PME.	On- going
114	8 th , 19 th January 2018	7th January 2018 / Marine works area for construction of Road P2	Sai Kung District Council Member Mr. Chan Kai Wai	Noise	The complainant complained that construction work was carried out as early as 7am on 7 January 2018	Y	According to site diaries, no marine construction works was carried out on 7 th January 2018 under this Project. Marine transportation for the barge workers to rotate shift was the only non-construction activity carried out during the time of complaint on 7 th January 2018. No significant noise impact was anticipated.	On- going

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
					(Sunday).		For necessary PME operating during public holidays (including Sunday) on land-based works area, the Contractor is reminded to comply with the conditions of relevant CNPs and adopt good site practices recommended in the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual and the approved Noise Mitigation Plan of this Contract, including the following: > Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program; > Silences or mufflers on construction equipment should be utilized and should be properly maintained during the construction program; > Mobile plant, if any, should be sited as far away from NSRs as possible; > Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum; > Plant known to emit noise strongly in one direction should, wherever possible be oriented so that the noise is directly away from the nearby NSRs; > Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities.	
115	12 th January 2018	Not specified/ Construction of Lam Tin Interchange	Yau Lai Estate Property Services Management Office	Noise	The complainant complained about construction noise nuisance in early morning from the works area.	Y	Under Investigation	On- going
116	15 th January 2018	Not specified / Construction of Lam Tin Interchange	Public	Noise	The complainant from Nga Lai House, Yau Lai Estate complained about construction noise nuisance from works area (EPD Reference No.: K15/RE/00001427-18)	Y	Under Investigation	On- going
117	22 nd January 2018	Not specified/ Construction of Lam Tin	Public	Noise	A resident of Yau Lai Estate complained about construction noise	Y	Under Investigation	On- going

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
		Interchange			nuisance from construction of Lam Tin Interchange.			
118	25 th January 2018	Not specified/ Construction of Lam Tin Interchange	Public	Air Quality	Conduction dust nuisance from works near Cha Kwo Ling Road and the complainant requested more wheel washing and water spray at Cha Kwo Ling Road near site entrance. (EPD Reference No.: K15/RE/00002751-18)	N	No specific dust generation works was carried out near Cha Kwo Ling Road. Water browser had been deployed for washing at junction between Cha Kwo Ling Road and site entrance to minimize dust impact to Cha Kwo Ling Road.	On- going
119	26 th January 2018	Not specified/ Construction of Lam Tin Interchange	Public	Water Quality	The complainant mentioned that muddy water was discharged from the site to Cha Kwo Ling Road.	N	No muddy water and sand/rubble was identified running off the Cha Kwo Ling Road. The Contractor will be reminded that stormwater drain should be kept under monitoring.	On- going
120	27 th January 2018	27 th January 2018 / Construction of Road P2	Public	Noise	A resident of Ocean Shore complaining about hammering noise emanated from the TKO-LTT construction site in front of Ocean Shores as early as 7am on 27 January 2018 (Saturday). She said the noise lasted till 900am and caused serious annoyance to nearby residents.	Y	Under Investigation	On- going
121	29 th January 2018	Not specified/ Construction of Lam Tin Interchange	Public	Air Quality	The complainant complained that a breaking operating in LTI near East Harbour Crossing Admin Building without water spray. (EPD Reference No.: K15/RE/00003007-16)	N	According to the Engineer's site diaries, the major construction activities at the location of the complaint recorded included breaking works from 0800 hrs to 1800 hrs with 1 no. of backhoe with hydraulic breaker in operation on 29th January 2018. The breaking works near the location of the complaint is regarded to be the source of dust nuisance, thus the complaint is considered to be project related. The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as below:	On- going

Environmental Team for Tseung Kwan O - Lam Tin Tunnel – Design and Construction

Quarterly EM&A Report (November 2017 - January 2018)

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							 Breaking of rocks was provided with water spraying to reduce fugitive emission; and Hoarding with tarpaulin sheets were erected to further reduce dust generation due to breaking works. 	
							With the above mitigation measures put in place, it is considered that construction dust impacts due to the construction of Lam Tin Interchange have been brought to a minimum.	

Cumulative Complaint Log since commencement of Project

Reporting Month	Number of Complaints in Reporting Month	Number of Summons in Reporting Month	Number of Prosecutions in Reporting Month
November 2016	0	0	0
December 2016	11	0	0
January 2017	15	0	0
February 2017	4	0	0
March 2017	6	0	0
April 2017	1	0	0
May 2017	10	0	0
June 2017	8	0	0
July 2017	3	0	0
August 2017	8	0	0
September 2017	14	0	0
October 2017	8	0	0
November 2017	12	0	0
December 2017	10	1	0
January 2018	11	0	0
Total	121	1	0

Cumulative Log for Notifications of Summons

Contract No.	Log Ref.	Date/Location	Subject	Status	Total no. Received in this reporting month	Total no. Received since project commencement
NE/2015/01						
NE/2015/02	KTS2 4138/ 2017	25 June 2017/ Marine construction site at Junk Bay	Contrary to: Sections 6 (1) (b) and 6 (5), Noise Control Ordinance, Cap.400	First hearing on 29 Mar 2018	0	1
NE/2015/03						

<u>Cumulative Log for Successful Prosecutions</u>

Contract No.	Log Ref.	Date/Location	Subject	Status	Total no. Received in this reporting month	Total no. Received since project commencement
NE/2015/01						
NE/2015/02						
NE/2015/03						

APPENDIX M SUMMARY TABLE FOR MAJOR SITE ACTIVITIES UNDERTAKEN IN THE REPORTING QUARTER

Appendix M - Summary Table for Major Site Activities undertaken in the Reporting Quarter

Contract	Site Area	Site Activities			
		November 2017	December 2017	January 2018	
NE/2015/01 -	Lam Tin	1. EHC2 U-Trough	1. EHC2 U-Trough	1. EHC2 U-Trough	
Tseung Kwan O - Lam	Interchange	2. Site Formation – Area 1G1,	2. Site Formation – Area 1G1,	2. Site Formation – Area 1G1,	
Tin Tunnel - Main Tunnel and Associated Works		Area 1G2, Area 2, Area 3,	Area 1G2, Area 2, Area 3,	Area 1G2, Area 2, Area 3,	
and Associated Works		Area 4 & Area 5	Area 4 & Area 5	Area 4 & Area 5	
		3. Pipe Pile wall – Area 2A	3. Pipe Pile wall – Area 2A	3. Pipe Pile wall – Area 2A	
	Main Tunnel	1. Main tunnel Excavation	1. Main Tunnel Excavation	1) Main tunnel Excavation	
	TKO	1. Haul Road Construction, Site	1. Haul Road Construction and	1) Haul Road Construction, Site	
	Interchange	Formation and Slope Works	Site Formation & Slope	Formation and Slope Works	
		2. Temporary Barging Facilities	Works	2) Temporary Cut Slope For	
		& Temporary Platform	2. Temporary Cut Slope For	BMCPC	
		3. Temporary Cut Slope For	BMCPC	3) Steel Platform for Bridge	
		BMCPC	3. Steel Platform for Bridge	Construction	
		4. Steel Platform for Bridge	Construction		
		Construction			
NE/2015/02 –	General	1) Site Clearance	1) Rectification of defects	1) Pre-bored works at Portion IV	
Tseung Kwan O – Lam		2) Hoarding Erection	(Portion I)	& VII	
Tin Tunnel – Road P2 and Associated Works		3) Advance Works for	2) Pre-bored works and sheet	2) ELS Installation for U-Trough	
Associated Works		Construction of Steel	piling works at Portion IV &	at Portion V & VI	
		Cofferdam for Road P2 and	VII	3) Construction of Retaining	
		Road SR2	3) Foot path and carriageway	Wall at Portion VIII	
		4) Reinstatement of Temporary	construction at Portion IV &	4) Enhancement of Temporary	
		Steel Cofferdam	VII	Steel Cofferdam at Portion IX	
		5) Dredging and Reclamation	4) Removal of existing sea wall	5) Dredging Works at Portion IX	
		works	blocks at Portion IV & VII	6) Treatment of Marine Sediment	

		6) Construction of Retaining	5) Reconstruction of existing	at Area A
		Wall	outfall and installation of	7) General Site Clearance and
		7) Re-provisional of DSD	DN2100 drainage system at	Hoarding Erection
		transformation room	Portion IV & VII	
		8) Site Clearance at Portion IV	6) Temporary road construction	
		9) Piling works at Portion VI	at Portion V & VI	
		10) Pre-bored works at Portion IV	7) Construction of Retaining	
		& VII	Wall at Portion VIII	
		11) Demolition of Existing	8) Dredging at Portion IX	
		Transformer Room	9) Seawall Construction at	
			Portion IX	
			10) Placing sand blanket at	
			non-dredged area at Portion	
			IX	
NE/2015/03 -	General	1. Foundation piling at West	1. Rebar fixing for Pile Cap	1) Rebar fixing for pile cap. PC3
Tsueng Kwan O – Lam		Pier	no.PC3 at East Pier	at East Pier
Tin Tunnel – Northern Footbridge		2. Pile Cap Construction (with	2. Pier Construction at East Pier	2) Pier Construction at East Pier
Tooloriuge		ELS) at East Pier		
		3. Pile Construction at East Pier		

APPENDIX N EVENT AND ACTION PLANS

Event and Action Plan for Air Quality (Dust)

		ACT	TION	
EVENT	ET	IEC	ER	CONTRACTOR
Action level being exceeded by one sampling	 Identify source, investigate the causes of complaint and propose remedial measures; Inform IEC and ER; Repeat measurement to confirm finding; Increase monitoring frequency to daily. 	 Check monitoring data submitted by ET; Check Contractor's working method. 	1. Notify Contractor.	 Rectify any unacceptable practice; Amend working methods if appropriate.
Action level being exceeded by two or more consecutive sampling	 Identify source; Inform IEC and ER; Advise the ER on the effectiveness of the proposed remedial measures; Repeat measurements to confirm findings; Increase monitoring frequency to daily; Discuss with IEC and Contractor on remedial actions required; If exceedance continues, arrange meeting with IEC and ER; 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ET on the effectiveness of the proposed remedial measures; Supervise Implementation of remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify Contractor; Ensure remedial measures properly implemented. 	 Submit proposals for remedial actions to IEC within three working days of notification; Implement the agreed proposals; Amend proposal if appropriate.

EXTENT		ACT	TION	
EVENT	ET	IEC	ER	CONTRACTOR
	8. If exceedance stops, cease additional monitoring.			
Limit level being exceeded by one sampling	 Identify source, investigate the causes of exceedance and propose remedial measures; Inform Contractor ,IEC, ER, and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify Contractor; Ensure remedial measures properly implemented. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within three working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
Limit level being exceeded by two or more consecutive sampling	 Notify IEC, ER, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; 	 Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 	 Confirm receipt of notification of exceedance in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within three working days of notification; Implement the agreed proposals;

	ACTION					
EVENT		ET	IEC		ER	CONTRACTOR
	5.	•	3. Supervise the implementation of	4		4. Resubmit proposals if problem still
		working procedures to determine	remedial measures.		properly implemented;	not under control;
		possible mitigation to be		5	. If exceedance continues, consider	5. Stop the relevant portion of works
		implemented;			what portion of the work is	as determined by the ER until the
	6.	Arrange meeting with IEC and			responsible and instruct the	exceedance is abated.
		ER to discuss the remedial actions			Contractor to stop that portion of	
		to be taken;			work until the exceedance is	
	7.	Assess effectiveness of			abated.	
		Contractor's remedial actions and				
		keep IEC, EPD and ER informed				
		of the results;				
	8.	If exceedance stops, cease				
		additional monitoring.				

Event and Action Plan for Construction Noise

EVENT		ACTION						
		ET		IEC		ER		CONTRACTOR
Action	1.	Notify IEC and Contractor;	1.	Review the analysed results	1.	Confirm receipt of notification of	1.	Submit noise mitigation proposals to
Level	2.	Carry out investigation;		submitted by the ET;		failure in writing;		IEC;
	3.	Report the results of investigation to	2.	Review the proposed remedial	2.	Notify Contractor;	2.	Implement noise mitigation proposals.
		the IEC, ER and Contractor;		measures by the Contractor and	3.	Require Contractor to propose		
	4.	Discuss with the Contractor and		advise the ER accordingly;		remedial measures for the analysed		
		formulate remedial measures;	3.	Supervise the implementation of		noise problem;		
	5.	Increase monitoring frequency to		remedial measures.	4.	Ensure remedial measures are		
		check mitigation effectiveness.				properly implemented.		
Limit	1.	Identify source;	1.	Discuss amongst ER, ET, and	1.	Confirm receipt of notification of	1.	Take immediate action to avoid
Level	2.	Inform IEC, ER, EPD and		Contractor on the potential remedial		failure in writing;		further exceedance;
		Contractor;		actions;	2.	Notify Contractor;	2.	Submit proposals for remedial
	3.	Repeat measurements to confirm	2.	Review Contractors remedial actions	3.	Require Contractor to propose		actions to IEC within 3 working
		findings;		whenever necessary to assure their		remedial measures for the analysed		days of notification;
	4.	Increase monitoring frequency;		effectiveness and advise the ER		noise problem;	3.	Implement the agreed proposals;
	5.	Carry out analysis of Contractor's		accordingly;	4.	Ensure remedial measures properly	4.	Resubmit proposals if problem still
		working procedures to determine	3.	Supervise the implementation of		implemented;		not under control;
		possible mitigation to be		remedial measures.	5.	If exceedance continues, consider	5.	Stop the relevant portion of works as
		implemented;				what portion of the work is		determined by the ER until the
	6.	Inform IEC, ER and EPD the causes				responsible and instruct the		exceedance is abated.
		and actions taken for the				Contractor to stop that portion of		
		exceedances;				work until the exceedance is abated.		

EVENT	ACTION				
	ET	IEC	ER	CONTRACTOR	
	7. Assess effectiveness of Contractor's				
	remedial actions and keep IEC, EPD				
	and ER informed of the results;				
	8. If exceedance stops, cease additional				
	monitoring.				

Event and Action Plan for Marine Water Quality

	Action			
Event	ET	IEC	ER	CONTRACTOR
Action level being exceeded by one sampling day at water sensitive receiver(s)	 Identify the source(s) of impact by comparing the results with those collected at the control stations as appropriate; If exceedance is found to be caused by the reclamation activities, repeat <i>in-situ</i> measurement to confirm findings; Inform IEC and contractor; Check monitoring data, all plant, equipment and Contractor's working methods; If exceedance occurs at WSD salt water intake, inform WSD; Discuss mitigation measures with IEC and Contractor; Repeat measurement on next day of exceedance. 	 Discuss with ET and Contractor on the mitigation measures; Review proposal on mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. 	 Discuss with IEC on the proposed mitigation measures; Make agreement on the mitigation proposal. 	 Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Amend working methods if appropriate; Discuss with ET and IEC and propose mitigation measures to IEC and ER; Implement the agree mitigation measures.
Action level being exceeded by two	Identify the source(s) of impact by comparing the results with those	Discuss with ET and Contractor on the mitigation measures;	Discuss with IEC on the proposed mitigation measures;	Inform the Engineer and confirm notification of the non-compliance in
or more consecutive	collected at the control stations as appropriate;		Make agreement on the mitigation proposal;	writing; • Rectify unacceptable practice;

		Act	tion	
Event	ET	IEC	ER	CONTRACTOR
sampling days at	If exceedance is found to be caused	Review proposal on mitigation	Assess the effectiveness of the	Check all plant and equipment and
water sensitive	by the reclamation activities, repeat	measures submitted by Contractor	implemented mitigation measures.	consider changes of working
receiver(s)	in-situ measurement to confirm	and advise the ER accordingly;		methods;
	findings;	Assess the effectiveness of the		Discuss with ET, IEC and ER and
	Inform IEC and contractor;	implemented mitigation measures.		propose mitigation measures to IEC
	Check monitoring data, all plant,			and ER within 3 working days;
	equipment and Contractor's working			Implement the agreed mitigation
	methods;			measures.
	Discuss mitigation measures with			
	IEC and Contractor;			
	Ensure mitigation measures are			
	implemented;			
	Prepare to increase the monitoring			
	frequency to daily;			
	If exceedance occurs at WSD salt			
	water intake, inform WSD;			
	Repeat measurement on next day of			
	exceedance.			
Limit level being	• Identify the source(s) of impact by	Discuss with ET and Contractor on	Discuss with IEC, ET and	Inform the ER and confirm
exceeded by one	comparing the results with those	the mitigation measures;	Contractor on the proposed	notification of the non-compliance in
sampling day at	collected at the control stations as	Review proposal on mitigation	mitigation measures;	writing;
water sensitive	appropriate;	measures submitted by Contractor	Request Contractor to critically	Rectify unacceptable practice;
receiver(s)		and advise the ER accordingly;	review the working methods;	

		Act	tion	
Event	ET	IEC	ER	CONTRACTOR
	If exceedance is found to be caused	Assess the effectiveness of the	Make agreement on the mitigation	Check all plant and equipment and
	by the reclamation activities,	implemented mitigation measures.	measures to be implemented;	consider changes of working
	repeat in-situ measurement to		Assess the effectiveness of the	methods;
	confirm findings;		implemented mitigation measures.	Discuss with ET, IEC and ER and
	Inform IEC, contractor, AFCD and			submit proposal of mitigation
	EPD			measures to IEC and ER within 3
	Check monitoring data, all plant,			working days of notification;
	equipment and Contractor's working			Implement the agreed mitigation
	methods;			measures.
	Discuss mitigation measures with			
	IEC, ER and Contractor;			
	Ensure mitigation measures are			
	implemented;			
	Increase the monitoring frequency			
	to daily until no exceedance of Limit			
	level;			
	If exceedance occurs at WSD salt			
	water intake, inform WSD.			
Limit level being	Identify the source(s) of impact by	Discuss with ET and Contractor on	Discuss with IC(E), ET and	Inform the ER and confirm
exceeded by two	comparing the results with those	the mitigation measures;	Contractor on the proposed	notification of the non-compliance in
or more	collected at the control stations as	Review proposal on mitigation	mitigation measures;	writing;
consecutive	appropriate;	measures submitted by Contractor	Request Contractor to critically	Rectify unacceptable practice;
sampling days at		and advise the ER accordingly;	review the working methods;	

		Ac	tion	
Event	ET	IEC	ER	CONTRACTOR
water sensitive	If exceedance is found to be caused	Assess the effectiveness of the	Make agreement on the mitigation	Check all plant and equipment and
receiver(s)	by the reclamation activities, repeat	implemented mitigation measures.	measures to be implemented;	consider changes of working
	in-situ measurement to confirm		Assess the effectiveness of the	methods;
	findings;		implemented mitigation measures;	• Discuss with ET, IC(E) and ER and
	• Inform IC(E), AFCD, contractor		Consider and instruct, if necessary,	submit proposal of mitigation
	and EPD;		the Contractor to slow down or to	measures to IC(E) and ER within 3
	Check monitoring data, all plant,		stop all or part of the marine work	working days of notification;
	equipment and Contractor's working		until no exceedance of Limit level.	Implement the agreed mitigation
	methods;			measures;
	Discuss mitigation measures with			As directed by the Engineer, to
	IC(E), ER and Contractor;			slow down or to stop all or part of
	Ensure mitigation measures are			the construction activities.
	implemented;			
	Increase the monitoring frequency			
	to daily until no exceedance of Limit			
	level for two consecutive days;			
	If exceedance occurs at WSD salt			
	water intake, inform WSD.			

Limit Levels and Action Plan for Landfill Gas

Parameter	Limit Level	Action
Oxygen	<19%	• Ventilate to restore oxygen to >19%
	<18%	Stop works
		Evacuate personnel/prohibit entry
		• Increase ventilation to restore oxygen to >19%
Methane	>10% LEL (i.e.	Prohibit hot works
	> 0.5% by	• Ventilate to restore methane to <10% LEL
	volume)	
	>20% LEL (i.e.	Stop works
	> 1% by	Evacuate personnel / prohibit entry
	volume)	• Increase ventilation to restore methane to <10%
		LEL
Carbon	>0.5%	• Ventilate to restore carbon dioxide to < 0.5%
Dioxide	>1.5%	Stop works
		Evacuate personnel / prohibit entry
		Increase ventilation to restore carbon dioxide to <
		0.5%

Event and Action Plan for Coral Post-Translocation Monitoring

Event	Action				
	ET Leader	IEC	ER	Contractor	
Action	1. Check monitoring data;	1.Discuss monitoring with the ET	1. Discuss with the IEC additional	1. Inform the ER and confirm	
Level		and the Contractor;	monitoring	notification of the non-compliance	
Exceedance	2. Inform the IEC, ER and		requirements and any other	in writing;	
	Contractor of the findings;	2. Review proposals for additional	measures proposed by the ET;		
		Monitoring and any other		2. Discuss with the ET and the IEC	
	3. Increase the monitoring to at	measures submitted by the	2. Make agreement on the	and propose measures to the IEC	
	least once a month to confirm	Contractor and advise the ER	measures to be implemented.	and the ER;	
	findings;	accordingly.			
				3. Implement the agreed measures.	
	4. Propose mitigation				
	measures for consideration				
Limit Level	Undertake Steps 1-4 as in the	1.Discuss monitoring with the ET	1. Discuss with the IEC additional	1. Inform the ER and confirm	
Exceedance	Action Level Exceedance. If	and the Contractor;	monitoring	notification of the non-compliance	
	further exceedance of Limit Level,		requirements and any other	in writing;	
	suspend construction works until	2. Review proposals for additional	measures proposed by the ET;		
	an effective solution is identified.	Monitoring and any other		2. Discuss with the ET and the IEC	
		measures submitted by the	2. Make agreement on the	and propose measures to the IEC	
		Contractor and advise the ER	measures to be implemented.	and the ER;	
		accordingly.			
				3. Implement the agreed measures.	

Mitigation Measures for Vibration Monitoring

Level	Contingency Action
Alert Level	The Engineer shall be informed immediately.
	• The Contractor shall submit an investigation report to describe works being undertaken. To review the instrument responses and to study the cause of undue response.
	The Contractor shall review and increase the instrumentation monitoring and reporting frequency, if applicable.
	• The Contractor shall submit a detailed plan of action describing the measures to be taken should the concerned instrument reach the action level to the Engineer for approval.
Alarm Level	The Engineer shall be informed immediately.
	The active construction works may require to be suspended subject to the Engineer's review of monitoring data.
	• The Contractor shall immediately implement the measures as defined in the detailed plan of action to prevent further ground movement and groundwater drawdown etc.
	The Contractor shall prepare a detailed investigation report to study the cause of the exceedance
	• The Contractor shall propose a contingency plan for the Engineer's approval in the event that alarm value is reached or exceeded
	• The Contractor shall develop an emergency plan for the Engineer's approval in the event the applied contingency measures cannot control the situation.
	• The Contractor shall meet the Engineer to discuss the instrument response and review the effectiveness of the implemented measures.
	The Contractor shall carry out design review of the works

Action Level

- Consideration shall be given to suspend all active construction works and the Engineer shall be informed immediately
- The Contractor shall immediately implement the measures defined in the contingency plan
- The Contractor shall implement the measures defined in the emergency plan in the event that the applied contingency measures are found inadequate
- The Contractor shall provide a complete report to examine the construction method and review the response of the instruments with full history of the monitoring data and construction activities and necessary design update
- To resume the suspended activities, the Contractor shall demonstrate to the Engineer's satisfaction that it is safe to do so with approval from the Engineer.

APPENDIX O ECOLOGICAL MONITORING

App O – Ecological Monitoring

Reporting Period: November 2017 – January 2018

(A) Exceedance Report for Ecological Monitoring

The 4th post-translocation coral monitoring survey was carried out on 07 November 2017. No action/limit level of mortality was recorded in the monitoring survey conducted in November 2017. The post-translocation coral monitoring survey were completed in November 2017.

4th post-translocation coral monitoring survey

Original Corals under Contract No. NE/2015/01

Code	Coral Species	Size (max. diameter,	Sedimentation, % (thickness, mm)					Bleach	ing, %		MORTALITY, %			
	cm)		Baseline	2 nd	3 rd	4 th	Baseline	2 nd	3 rd	4 th	Baseline	2 nd	3 rd	4 th
			(Nov16)	(12May17)	(22Aug17)	(07Nov17)	(Nov16)	(12May17)	(22Aug17)	(07Nov17)	(Nov16)	(12May17)	(22Aug17)	(07Nov17)
C01	Gonipopra stutchburyi	19	<1	<1 (1)	<1 (1)	<1 (1)	<1	<1	<1	<1	<1	<1	<1	<1
C02	Cyphastrea serailia	26	<1	<1(1)	<1 (1)	<1 (1)	<1	<1	<1	<1	<1	<1	<1	<1
C03.	Gonipopra stutchburyi	16	<1	<1 (1)	10 (1)	10 (1)	<1	<1	<1	<1	<1	<1	<1	<1
C04	Cyphastrea serailia	41	<1	<1 (1)	<1(1)	<1 (1)	<1	<1	<1	<1	<1	<1	<1	<1
C05	Cyphastrea serailia	29	<1	<1 (1)	<1(1)	<1(1)	<1	<1	<1	<1	<1	<1	<1	<1
C06	Cyphastrea serailia	35	<1	<1 (1)	5 (1)	<1 (1)	<1	<1	<1	<1	<1	<1	<1	<1
C07	Cyphastrea serailia	23	<1	5 (1)	5 (1)	5 (1)	<1	<1	<1	<1	<1	<1	<1	<1
C08	Turbinaria peltata	12	<1	<1 (1)	<1 (1)	<1 (1)	<1	<1	<1	<1	<1	<1	<1	<1
C09	Psammocora superficialis	48	<1	5 (1)	5 (1)	5 (1)	<1	<1	<1	<1	<1	<1	<1	<1
C10	Psammocora superficialis	32	<1	5 (1)	<1 (1)	5 (1)	<1	<1	<1	<1	<1	<1	<1	<1

Note: "▲" and "▼" indicate increased and decreased in percentage, respectively, when compared with the baseline data.

Translocated Corals under Contract No. NE/2015/01.

Code	Coral Species	Size (max. diameter or	Sedimentation, % (thickness, mm)					Bleach	ing, %		MORTALITY, %			
		length, cm)	Baseline	2 nd	3 rd	4 th	Baseline	2 nd	3 rd	4 th	Baseline	2 nd	3 rd	4 th
			(Nov16)	(12May17)	(22Aug17)	(07Nov17)	(Nov16)	(12May17)	(22Aug17)	(07Nov17)	(Nov16)	(12May17)	(22Aug17)	(07Nov17)
01	Turbinaria peltata	7	<1	5 (<1) ▲	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
02	Cyphastrea serailia*	13	<1	<1 (<1)	5 (<1) ▲	5 (<1) ▲	<1	<1	<1	<1	35	40 ▲	40 ▲	40 ▲
03	Gonipopra stutchburyi	14	<1	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
04	Gonipopra stutchburyi	12	<1	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
05	Gonipopra stutchburyi	17	<1	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
06	Gonipopra stutchburyi	15	<1	10 (<1) ▲	10 (<1) ▲	10 (<1) ▲	<1	<1	<1	<1	<1	<1	<1	<1
07	Gonipopra stutchburyi	6	<1	<1 (<1)	<1 (<1)	Lost	<1	<1	<1	Lost	<1	<1	<1	Lost
08	Dendronephthya sp.	10	<1	<1 (<1)	<1 (<1)	Lost	<1	<1	<1	Lost	<1	<1	<1	Lost
09	Menella sp.	13	<1	<1 (<1)	<1 (<1)	Lost	<1	<1	<1	Lost	<1	<1	<1	Lost
10	Echinogorgia sp.	19	<1	<1 (<1)	<1 (<1)	Lost	<1	<1	<1	Lost	<1	<1	<1	Lost
11	Echinomuricea sp.	23	<1	<1 (<1)	<1 (<1)	Lost	<1	<1	<1	Lost	<1	<1	<1	Lost
12.	Menella sp.	14	<1	<1 (<1)	<1 (<1)	Lost	<1	<1	<1	Lost	<1	50 ▲	50 ▲	Lost
13	Menella sp.	20	<1	<1 (<1)	<1 (<1)	Lost	<1	<1	<1	Lost	<1	<1	<1	Lost
14	Psammocora superficialis	16	<1	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1

Note: "▲" and "▼" indicate increased and decreased in percentage, respectively, when compared with the baseline data.

Remarks (*)

Increased mortality was recorded on one (1) colonies (02) by ~5%, which was similar to the record in the 1st coral monitoring. No apparent coral bleaching was recorded.

Original Corals under Contract No. NE/2015/02.

Code		Size (max. diameter,						Bleac	hing, %		MORTALITY, %			
		cm)	Baseline	2 nd	3 rd	4 th	Baseline	2 nd	3 rd	4 th	Baseline	2 nd	3 rd	4 th
			(Nov16)	(12May17)	(22Aug17)	(07Nov17)	(Nov16)	(12May17)	(22Aug17)	(07Nov17)	(Nov16)	(12May17)	(22Aug17)	(07Nov17)
SWJB-1	Plesiastrea versipora	28	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
SWJB-2	Plesiastrea versipora	20	<1 (<1)	5 (<1) ▲	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
SWJB-3.	Porites sp.	73	<1 (<1)	5 (<1) ▲	10 (<1) ▲	5 (<1) ▲	<1	<1	<1	<1	<1	<1	<1	<1
SWJB-4	Dipsastraea speciose*	16	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
SWJB-5	Favites pentagona	17	<1 (<1)	5 (<1) ▲	10 (<1) ▲	5 (<1) ▲	<1	<1	<1	<1	<1	<1	<1	<1
SWJB-6	Plesiastrea versipora	35	<1 (<1)	<1 (<1)	5 (<1) ▲	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
SWJB-7	Plesiastrea versipora	19	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
SWJB-8	Favites flexuosa	25	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
SWJB-9.	Porites sp.	16	<1 (<1)	10 (<1) ▲	15 (<1)	10 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
SWJB-10	Favites chinesis	61	<1 (<1)	5 (<1) ▲	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1

Note: "▲" and "▼" indicate increased and decreased in percentage, respectively, when compared with the baseline data.

Translocated Corals under Contract No. NE/2015/02

Code	Coral Species	Size (max.	Sedimentation, % (thickness, mm)					g, %			Mortality, %			
		diamete r or length, cm)	Baseline (Nov16)	2 nd (12May17)	3 rd (22Aug17)	4 th (07Nov17	Baselin e (Nov16	2 nd (12May 17)	3 rd (22Aug17	4 th (07Nov1 7)	Baselin e (Nov16	2 nd (12May 17)	3 rd (22Aug1 7)	4 th (07Nov1 7)
TKW-T1	Favites flexuosa	20	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T2	Gonipopra stutchburyi	15	<1 (<1)	<1 (<1)	<1 (<1)	Lost	<1	<1	<1	Lost	<1	<1	<1	Lost
TKW-T3.	Porites sp.	12	<1 (<1)	5 (<1) ▲	5 (<1) ▲	5 (<1) ▲	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T4.	Porites sp.	55	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	5	5	5	5
TKW-T5.	Porites sp. ^	14	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	5	5	<1	<1	<1	<1	5 ▲	5 ▲
TKW-T6	Gonipopra stutchburyi	10	<1 (<1)	<1 (<1)	<1 (<1)	Lost	<1	<1	<1	Lost	<1	<1	<1	Lost
TKW-T7	Gonipopra stutchburyi	15	<1 (<1)	<1 (<1)	<1 (<1)	Lost	<1	<1	<1	Lost	<1	<1	<1	Lost
TKW-T8	Gonipopra stutchburyi	6	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T9	Gonipopra stutchburyi	17	<1 (<1)	5 (<1) ▲	5 (<1) ▲	5 (<1) ▲	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T10	Gonipopra stutchburyi	14	<1 (<1)	10 (<1) ▲	10 (<1) ▲	10 (<1) ▲	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T11	Coscinarea sp.	20	<1 (<1)	10 (<1) ▲	10 (<1) ▲	10 (<1) ▲	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T12	Plesiastrea versipora	20	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	5	5	5	5
TKW-T13	Gonipopra stutchburyi	16	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T14.	Favites magnistellata*	11	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T15	Porites sp.	21	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	5	5	5	5

^{*} Former name: Favia speciose

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TKW-T16	Astrea cutra	10	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T17	Porites sp.	35	<1 (<1)	<1 (<1)	5 (<1) ▲	5 (<1) ▲	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T18	Platygyra acuta	15	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T19	Favites flexuosa	20	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T20	Gonipopra stutchburyi	10	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T21	Favites magnistellata*	12	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T22	Turbinaria peltata	27	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	5	5	5	5
TKW-T23	Porites sp.	14	<1 (<1)	<1 (<1)	5 (<1) ▲	5 (<1) ▲	<1	<1	<1	<1	10	10	10	10
TKW-T24	Gonipopra stutchburyi	20	<1 (<1)	5 (<1) ▲	5 (<1) ▲	5 (<1) ▲	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T25	Plesiastrea versipora	14	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T26.	Gonipopra stutchburyi	6	<1 (<1)	<1 (<1)	<1 (<1)	Lost	10	5 ▼	5 ▼	Lost	<1	<1	<1	Lost
TKW-T27	Plesiastrea versipora	18	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	<1	<1	<1	<1
TKW-T28	Porites sp. ^	20	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	20	<1 ▼	<1 ▼	<1 ▼	<1	<1	<1	<1
TKW-T29	Astrea cutra#	13	<1 (<1)	<1 (<1)	<1 (<1)	<1 (<1)	<1	<1	<1	<1	10	10	10	10

Note: "▲" and "▼" indicate increased and decreased in percentage, respectively, when compared with the baseline data.

^{*} Former name: Montastrea magnistellata

[#] Former name: Montastrea cutra

[^] Decreased percentage in level of bleaching was recorded in the translocated coral colony TKW-T28 (*Porites* sp.). Such recovery from bleaching is not uncommon to occur in these coral species as they are regarded as long-lived species and survive under stressful Hong Kong marine environment.

[^] Increased percentage in level of mortality was recorded in the translocated coral colony TKW-T5 (*Porites sp.*). It is considered that increased mortality of coral colony TKW-T5 was due to their adaptability to changes in ambient physical conditions during change of seasons (e.g. water current). High percentage change in mortality was not observed in other tagged or translocated corals, indicating such mortality was not commonly occurred in the tagged or translocated corals, and not due to any nearby construction works.