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

.

Quarterly Environmental Monitoring and Audit Report – May 2018 – July 2018

(version 1.0)

Approved By	Chujn
	(Dr. Priscilla Choy, Environmental Team Leader)
	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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CINOTECH CONSULTANTS LTD

Room 1710, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong Tel: (852) 2151 2083 Fax: (852) 3107 1388 Email: info@cinotech.com.hk

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EXECUTIVE SUMMARY

Introduction

- This is the 7th 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 May to July 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.
 - Contract No. NE/2017/01 Tseung Kwan O Lam Tin Tunnel Tseung Kwan O Interchange and Associated Works.
 - Contract No. NE/2017/02 Tseung Kwan O Lam Tin Tunnel Road P2/D4 and Associated Works.

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**.

Parameter	No. of Exceedance		No. of Exceedance due to Construction Activities of this Project		Action Taken
	Action Level	Limit Level	Action Level	Limit Level	
May 2018					
Air Quality	0	0	0	0	N/A
Noise	16	0	16	0	Refer to Appendix L
Groundwater Quality	0	3	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
June 2018					
Air Quality	0	0	0	0	N/A
Noise	4	12	4	0	Refer to

Table I	Non-compliance (Exceedance)	Record for the Project in the	Reporting Quarter
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Parameter	No. of Exceedance		No. of Excee Construction this P	Action Taken	
	Action Level	Limit Level	Action Level	Limit Level	
					Appendix L
Groundwater Quality	0	14	0	0	N/A (Refer to
Groundwater Quanty	0	17		0	Section 3.11)
Marine Water Quality	0	0	0	0	N/A
Groundwater Level					
Monitoring (Piezometer Monitoring)	0	N/A(¹)	0	N/A(1)	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
July 2018	-		•		
Air Quality	0	0	0	0	N/A
Noise	5	12	5	0	Refer to Appendix L
Groundwater Quality	0	20	0	0	N/A (Refer to Section 3.12)
Marine Water Quality	0	0	0	0	N/A
Groundwater Level Monitoring (Piezometer Monitoring)	0	N/A(¹)	0	N/A(¹)	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

Note: (1) No Limit Level for Groundwater Level Monitoring (Piezometer Monitoring).

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	y Information	in the Rej	porting Quarter
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Emer 4		Event Details	Action Taken	<u>St.</u> (D 1	
Event	Number	umber Nature		Status	Remark	
Complaint received / Complaint referred by EPD (July 2018)	9	Construction dust/ Noise nuisance/ Water Quality	Investigation completed	On-going		
Complaint received / Complaint referred by EPD (June 2018)	11	Construction dust/ Noise nuisance/ Odour/ Dark Smoke/ Waste management/ Landscape	Investigation completed	Closed	Details refer to App L	
Complaint received / Complaint referred by EPD (May 2018)	22	Construction dust / Noise nuisance/ Odour	Investigation completed	Closed		
Reporting Changes	0		N/A	N/A		
Notifications of any summons & prosecutions received (July 2018)	0		N/A	N/A		

Event Event Details		Event Details	Action Taken	Status	Remark	
Event	Number	Nature	ACTION LAKEN	Status	кешагк	
Notifications of any summons & prosecutions received (June 2018)	1	Construction Noise	N/A	N/A	Details refer to App L	
Notifications of any summons & prosecutions received (May 2018)	0		N/A	N/A		

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 Projec			
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
Cillotech	Team	Ms. Ivy Tam	2151 2090	5107 1500
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/equipment 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
May 2018	Sunny, Cloudy and Rainy
June 2018	Sunny, Cloudy and Rainy
July 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

May 2018

3.6 All noise monitoring was conducted as scheduled in the reporting month. Sixteen (16) Action Level exceedances were recorded due to the documented complaints received in the reporting month. No Limit Level exceedance was recorded.

June 2018

3.7 All noise monitoring was conducted as scheduled in the reporting month. Four (4) Action Level exceedances were recorded due to the documented complaints received in the reporting month. Twelve (12) Limit Level were recorded for nighttime construction noise in the reporting month. The exceedances recorded during nighttime were considered due to road traffic near the Eastern Cross Harbour Tunnel Toll Plaza, therefore non-Project related.

July 2018

- 3.8 All noise monitoring was conducted as scheduled in the reporting month. Five (5) Action Level exceedances were recorded due to the documented complaints received in the reporting month. Twelve (12) Limit Level were recorded for nighttime construction noise in the reporting month. The exceedances recorded during nighttime were considered due to road traffic near the Eastern Cross Harbour Tunnel Toll Plaza, therefore non-Project related.
- 3.9 The graphical presentations of the noise monitoring results are shown in **Appendix D**.

Water Quality

<u>May 2018</u>

Groundwater quality monitoring was conducted as scheduled in the reporting month. Three (3) Limit Level exceedances was recorded in the reporting month. No Action Level exceedance was recorded in the reporting month.

June 2018

Groundwater quality monitoring was conducted as scheduled in the reporting month. Fourteen (14) Limit Level exceedances was recorded in the reporting month. No Action Level exceedance was recorded in the reporting month.

July 2018

Groundwater quality monitoring was conducted as scheduled in the reporting month. Twenty (20) Limit Level exceedances were recorded in the reporting month

- 3.10 It is considered that the exceedance are not project-related based on the following reasons:
 - The distance between the tunnel construction activities and monitoring station of stream 2 and 3 are about 1000 meters.
 - The vertical distance between Stream 1 and the tunnel construction site is more than 44 meters. Therefore, Stream 1 will not be affected by any tunnel construction works as its elevation is above the tunnel construction site.
 - The exceedances are considered probably due to non-project factors, such as human activities and adverse weather. The investigation details are shown in Appendix K.
- 3.11 The graphical presentations of the groundwater quality monitoring results are shown in **Appendix E**.
- 3.12 All marine water monitoring was conducted as scheduled in the reporting quarter. No Action / Limit Level exceedance was recorded during the reporting quarter.
- 3.13 The graphical presentations of the marine water quality monitoring results are shown in **Appendix F**.
- 3.14 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

3.15 Post-translocation coral monitoring survey shall be conducted once every 3 months for a period of 12 months after completion of coral translocation. The post-translocation coral monitoring survey were completed in November 2017.

Monitoring on Cultural Heritage

3.16 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

3.17 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

3.18 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**.

Waste Management

3.19 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

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

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 3.2	Major Dust Sources	during the Monitoring	g in the Re	porting Period

	Tuble 5.5 Major Moise Sources during the Mointoring in the Reporting Ferrou				
Monitoring Stations	Locations	Major Noise Source			
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	Road Traffic near Eastern Cross Harbour Tunnel Toll Plaza			
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	Road Traffic near Eastern Cross Harbour Tunnel Toll Plaza			
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	Road Traffic near Eastern Cross Harbour 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. NE/2015/02 near Tower 1, Ocean Shores	Road Traffic at O King Road near Ocean Shores			
CM7(A)	Site Boundary of Contract No. 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			

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

9

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-five (25) Action Level exceedances were recorded due to the documented complaints received from monitoring station in the reporting quarter. Twenty-four (24) Limit Level exceedance was recorded for nighttime construction noise in the reporting quarter.

Water Quality

- 4.4 Thirty-seven (37) Limit Level exceedances 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 Forty-two (42) cases of environmental complaints on this Project were received in the reporting quarter. The details were attached in the **Appendix L**.

4.12 One successful environmental prosecution regarding noise nuisance to the subcontractor under Contract No. NE/2015/02 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 Forty-two (42) 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 summon was received in the reporting quarter. One successful environmental prosecution to the subcontractor under Contract No. NE/2015/02 was received in this reporting period.

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

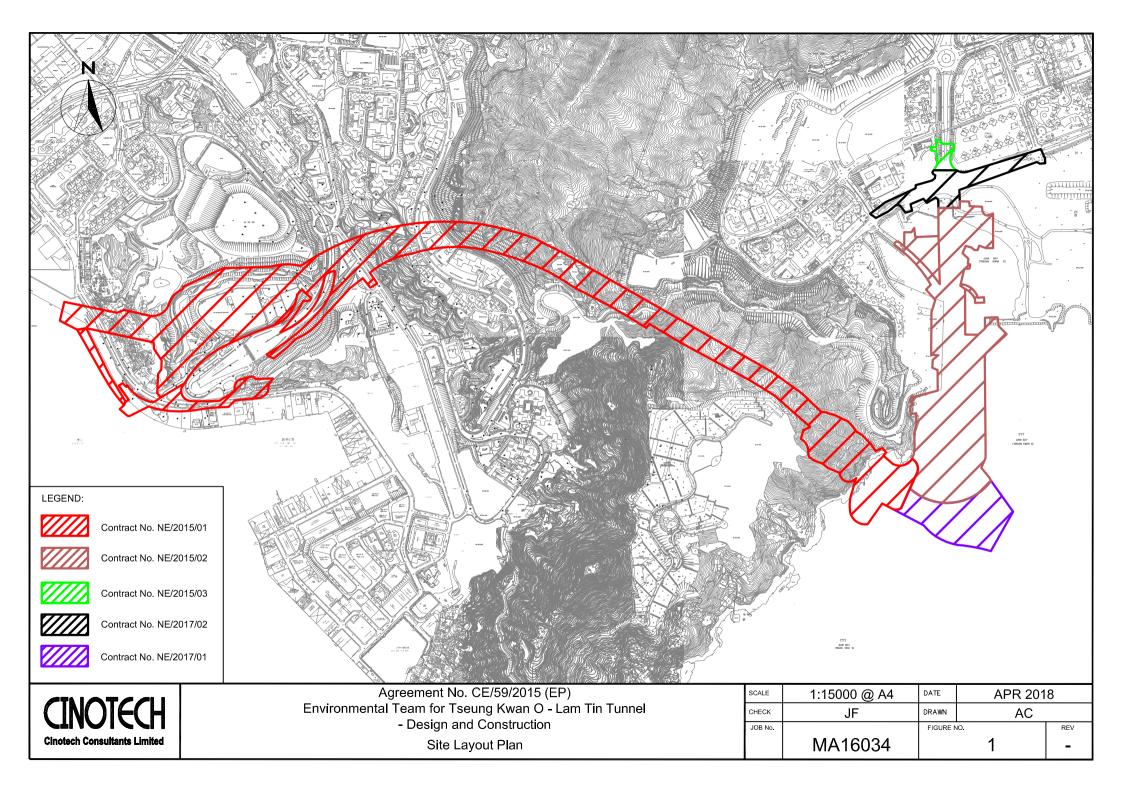
Permit/Licence

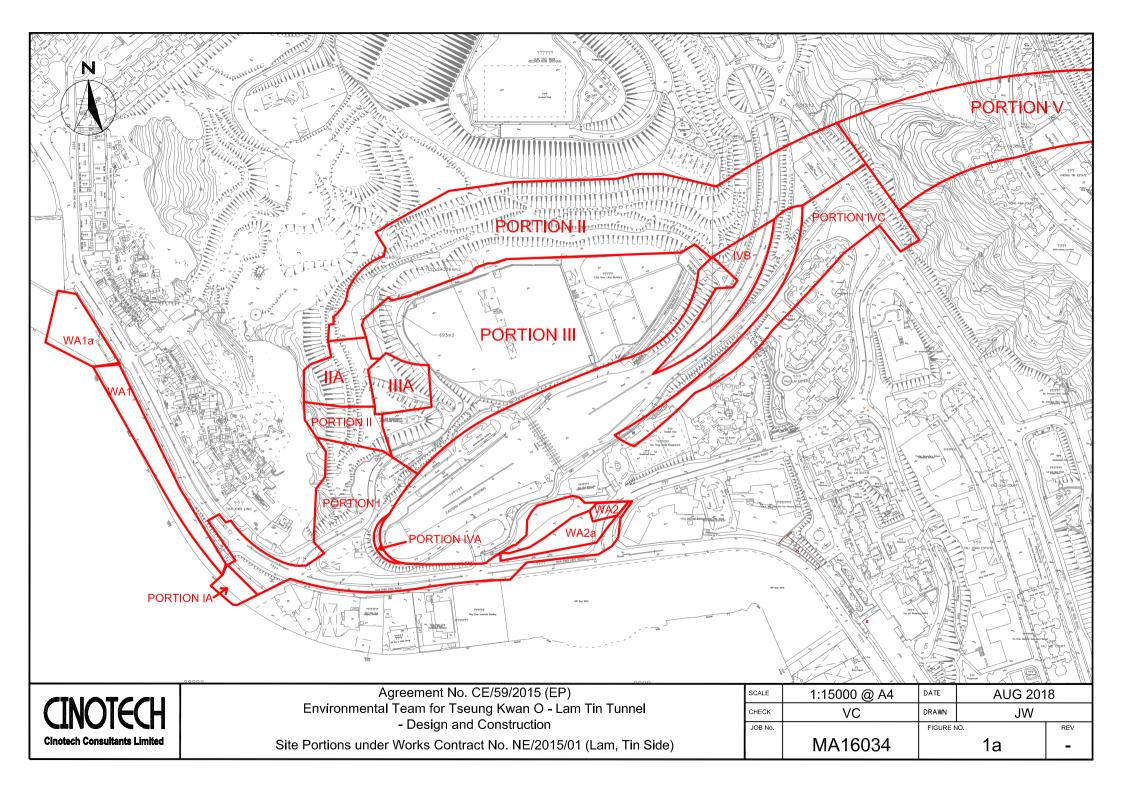
- To provide and display the Environmental Permit for the marine barge.
- To update the Environmental Permit displayed on crane barge.

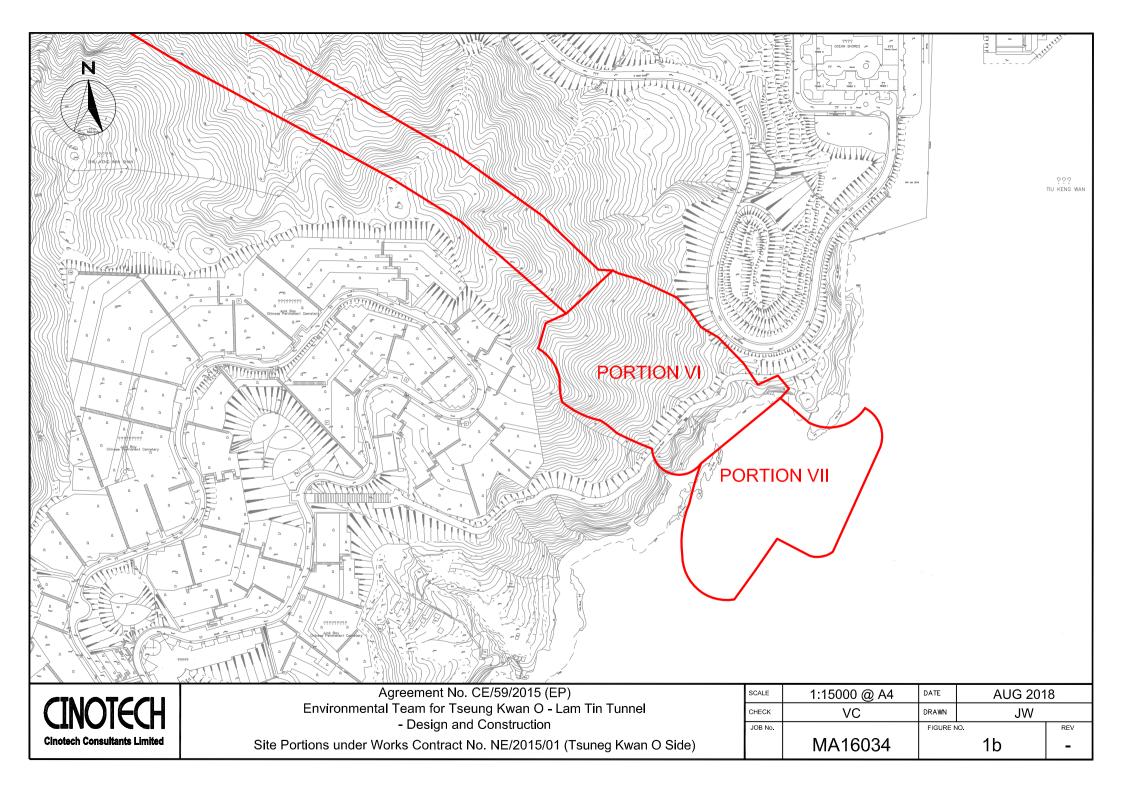
Cultural Heritage

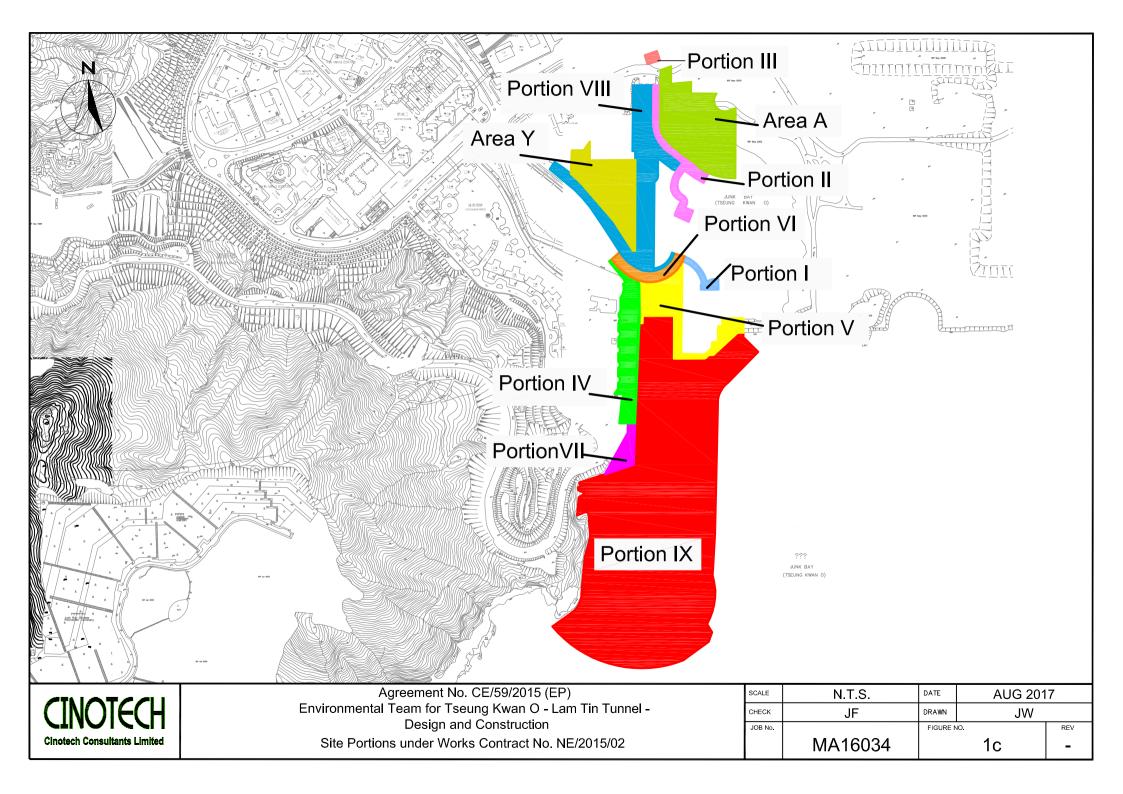
• To properly set up fenced-off buffer zone around Tin Hau Temple.

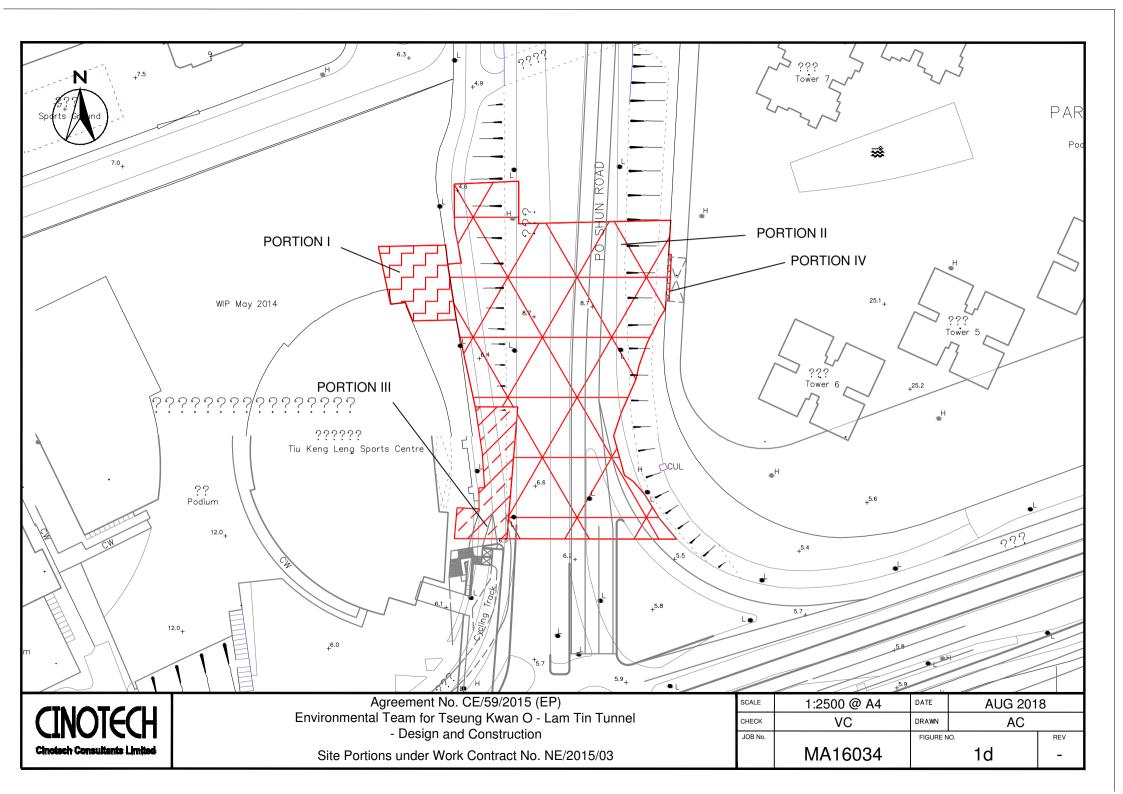
FIGURES

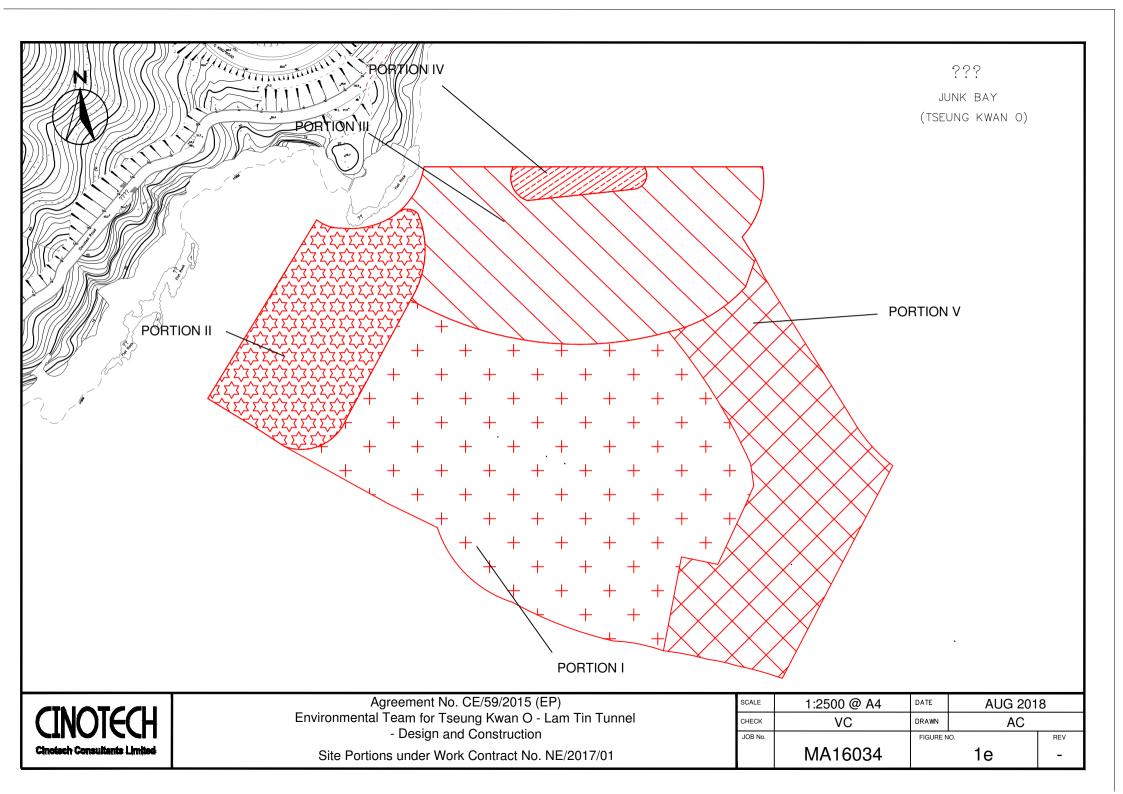


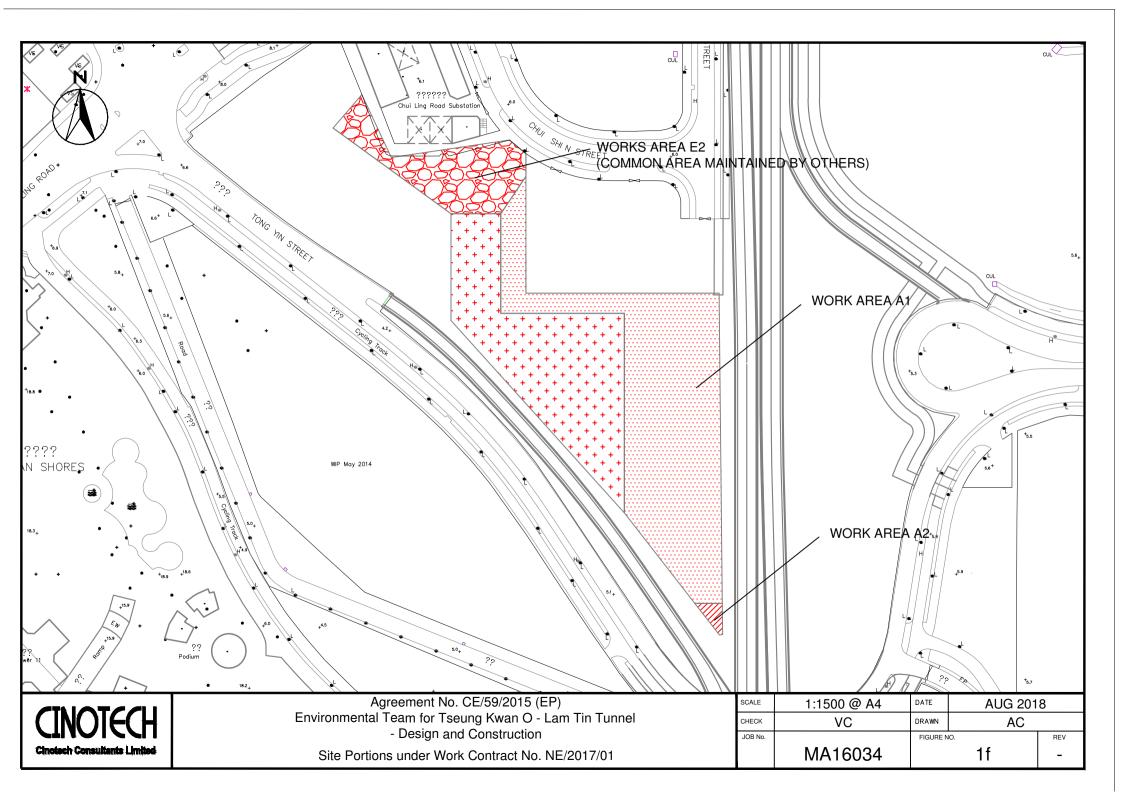


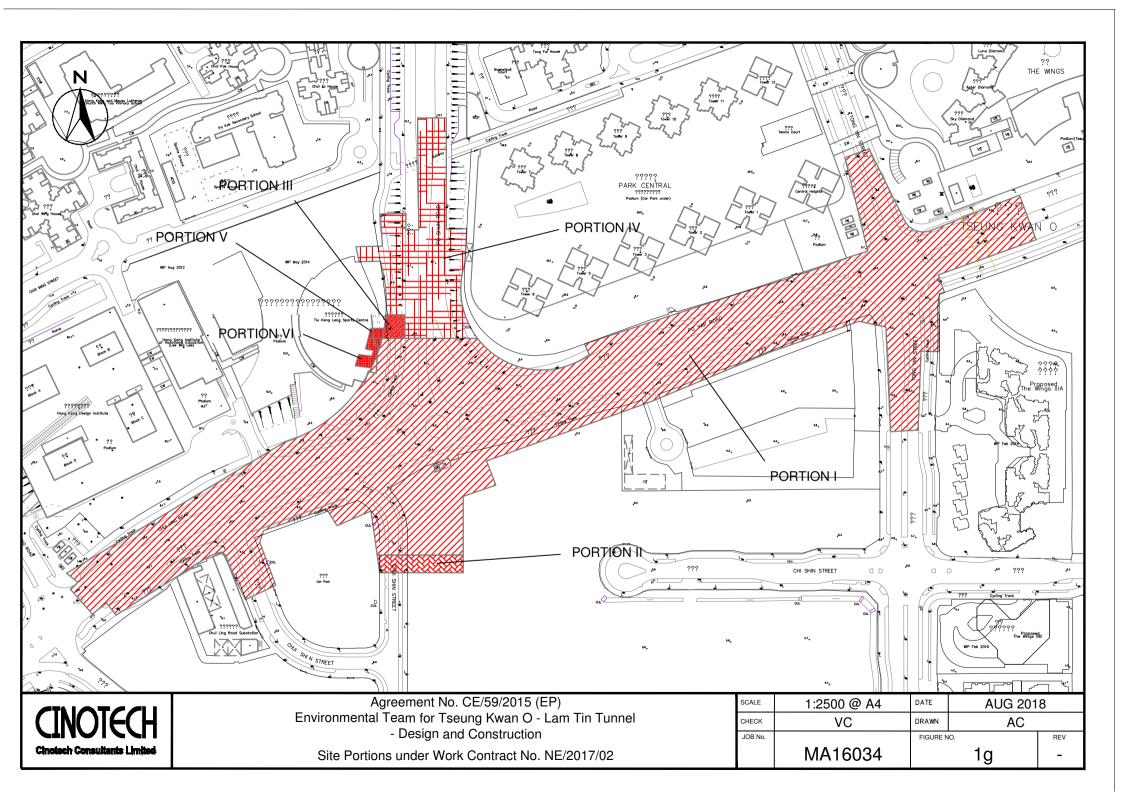


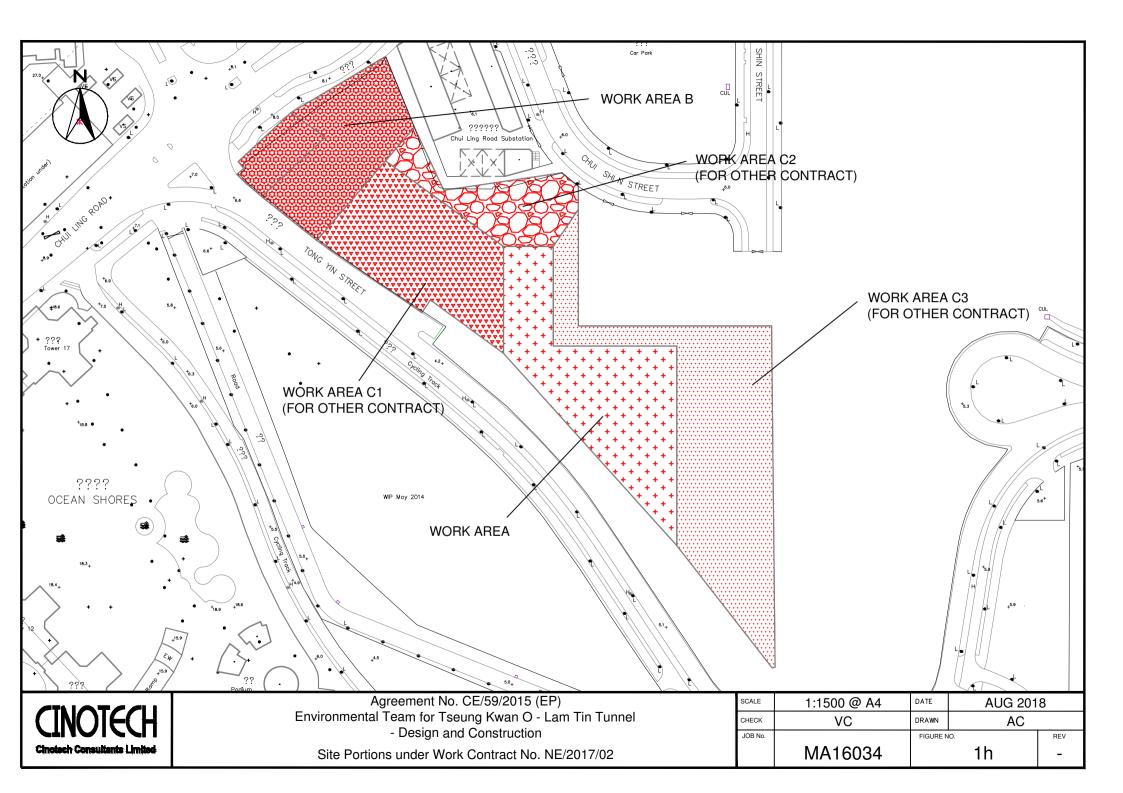


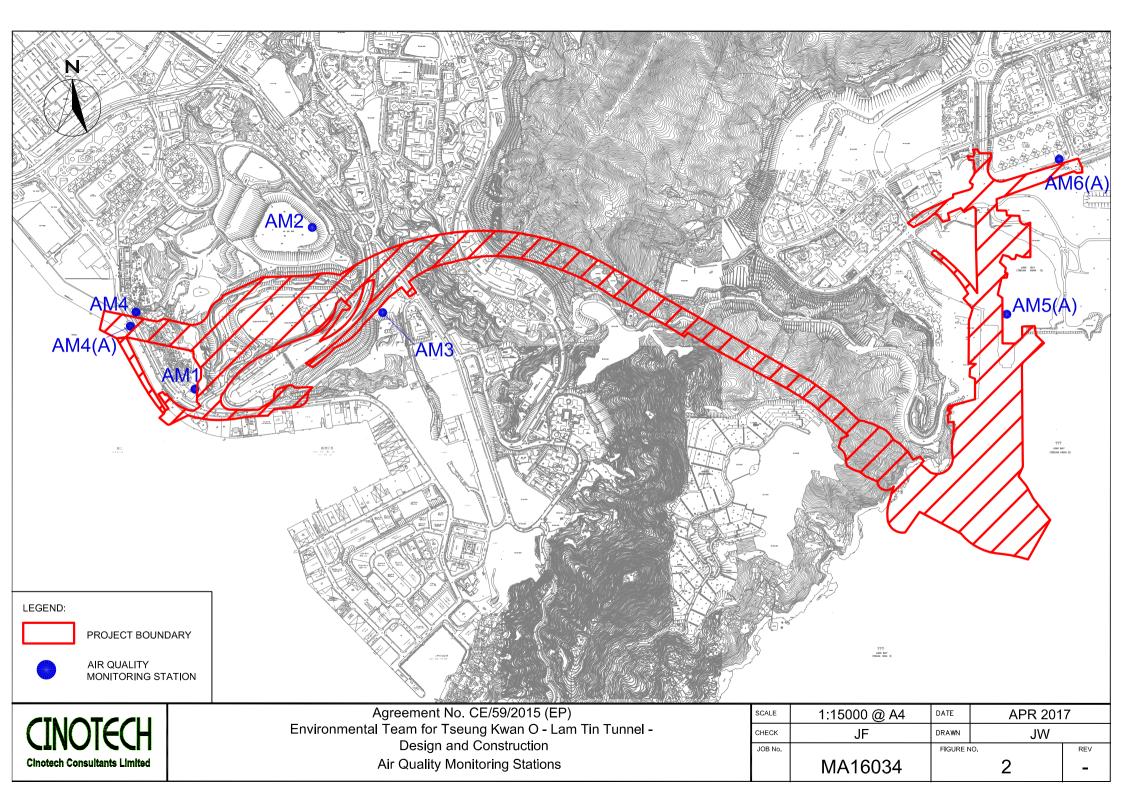


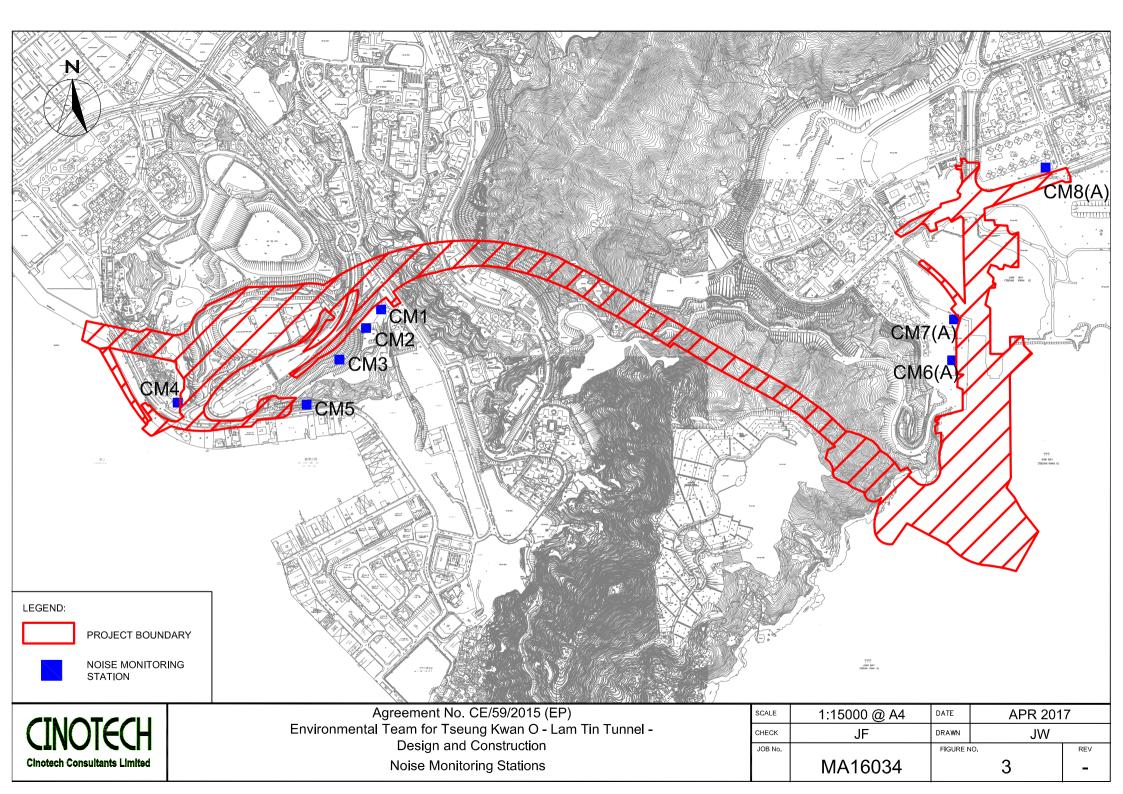


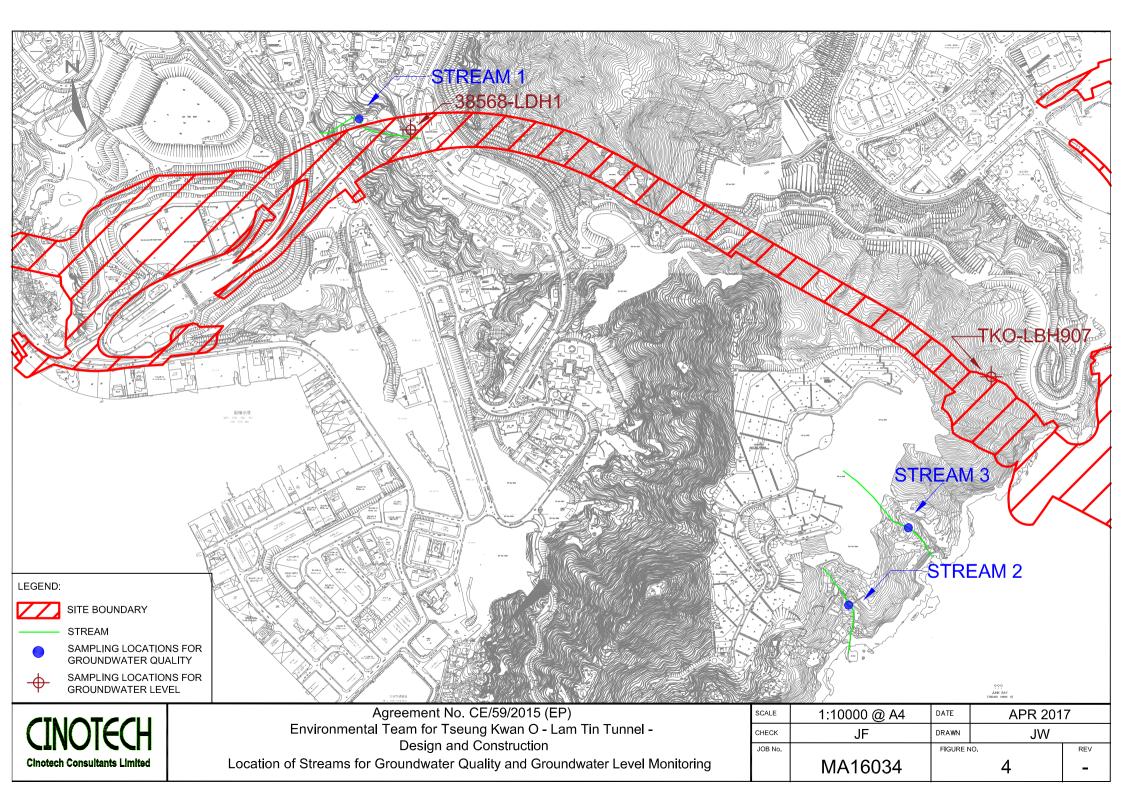


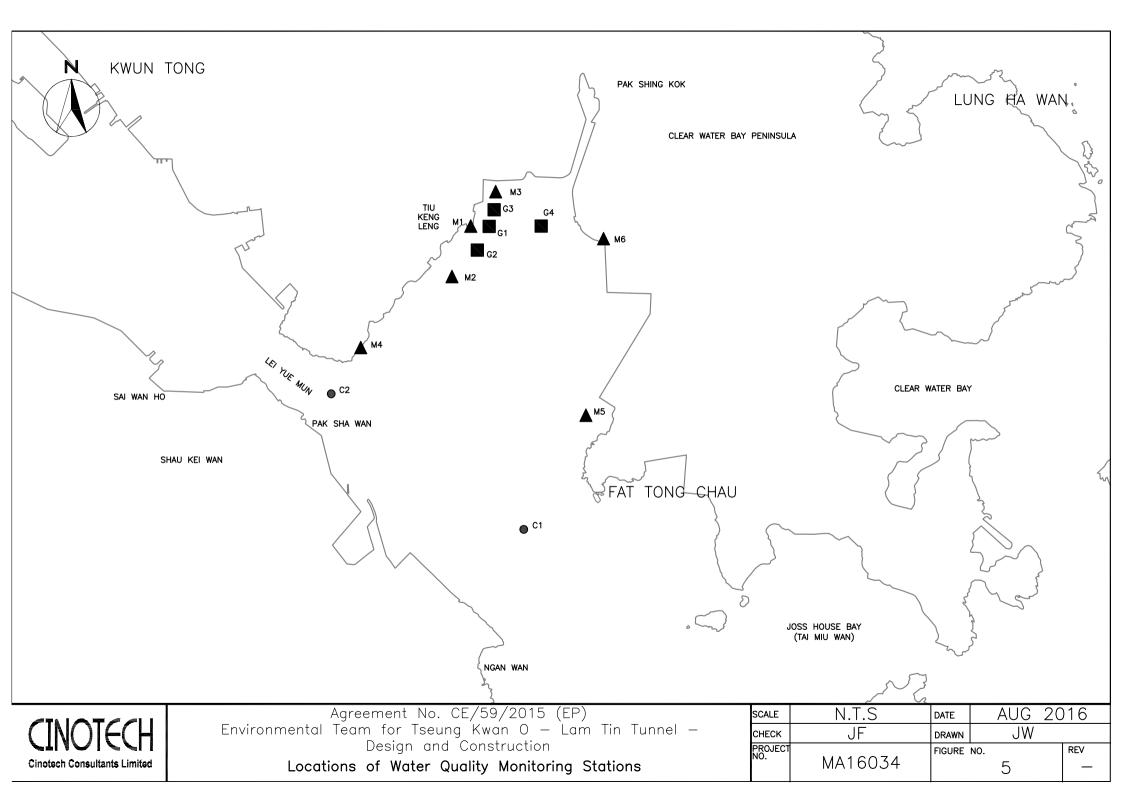


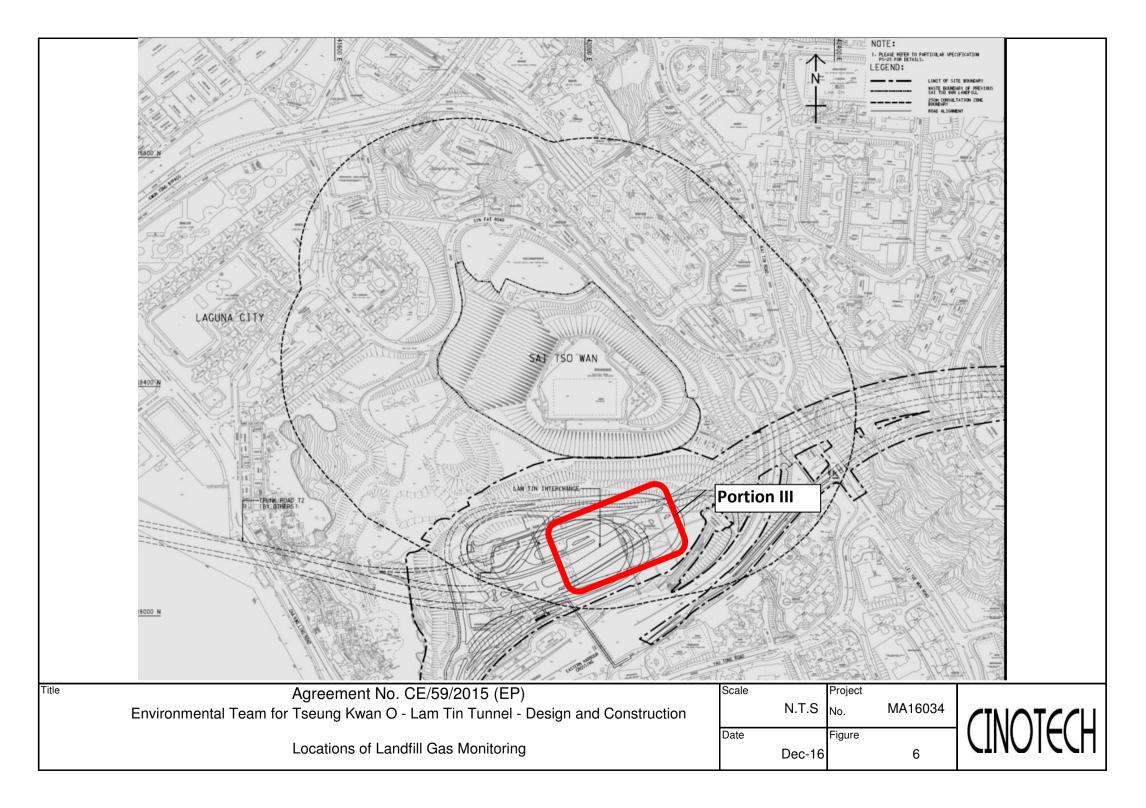


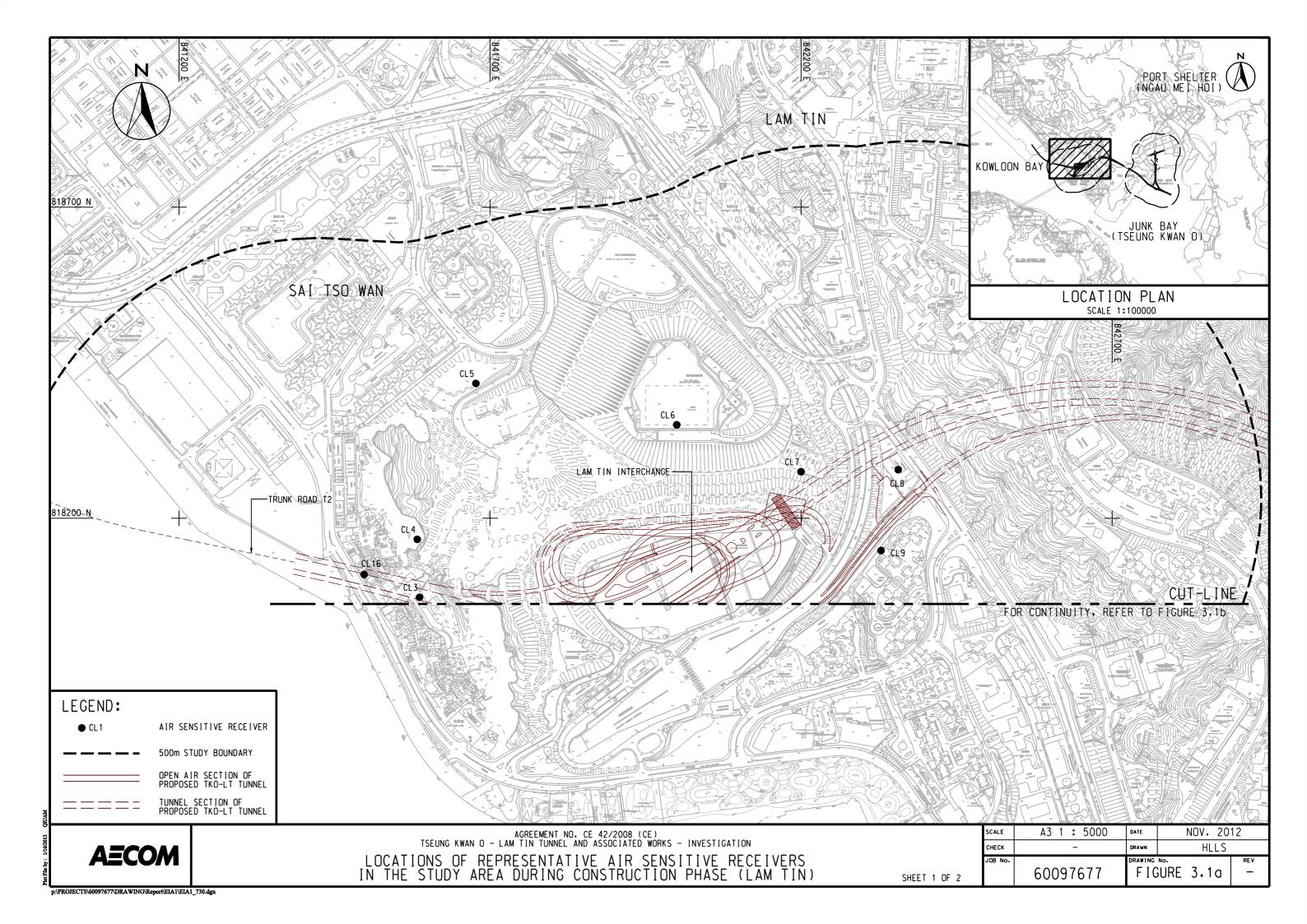


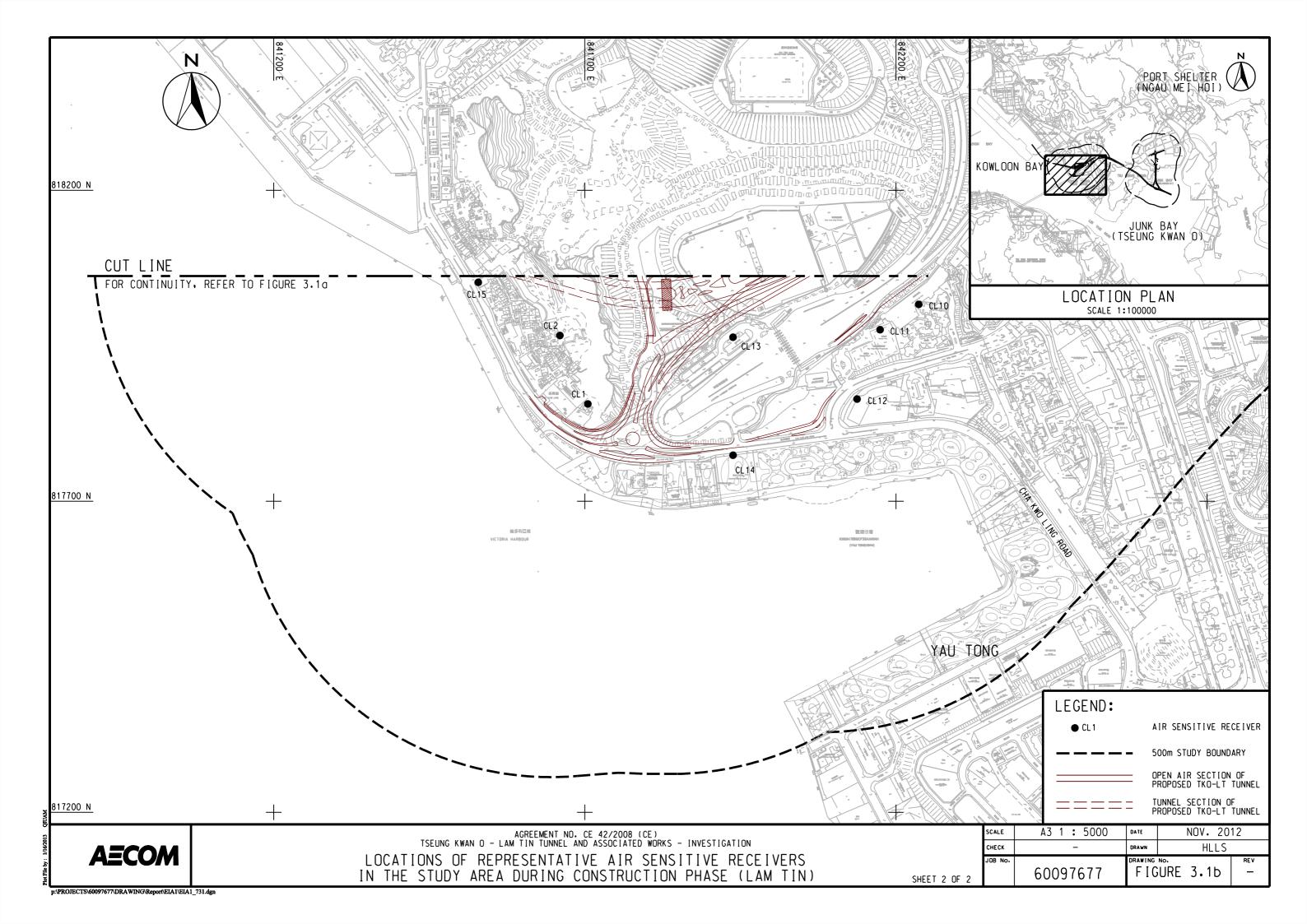


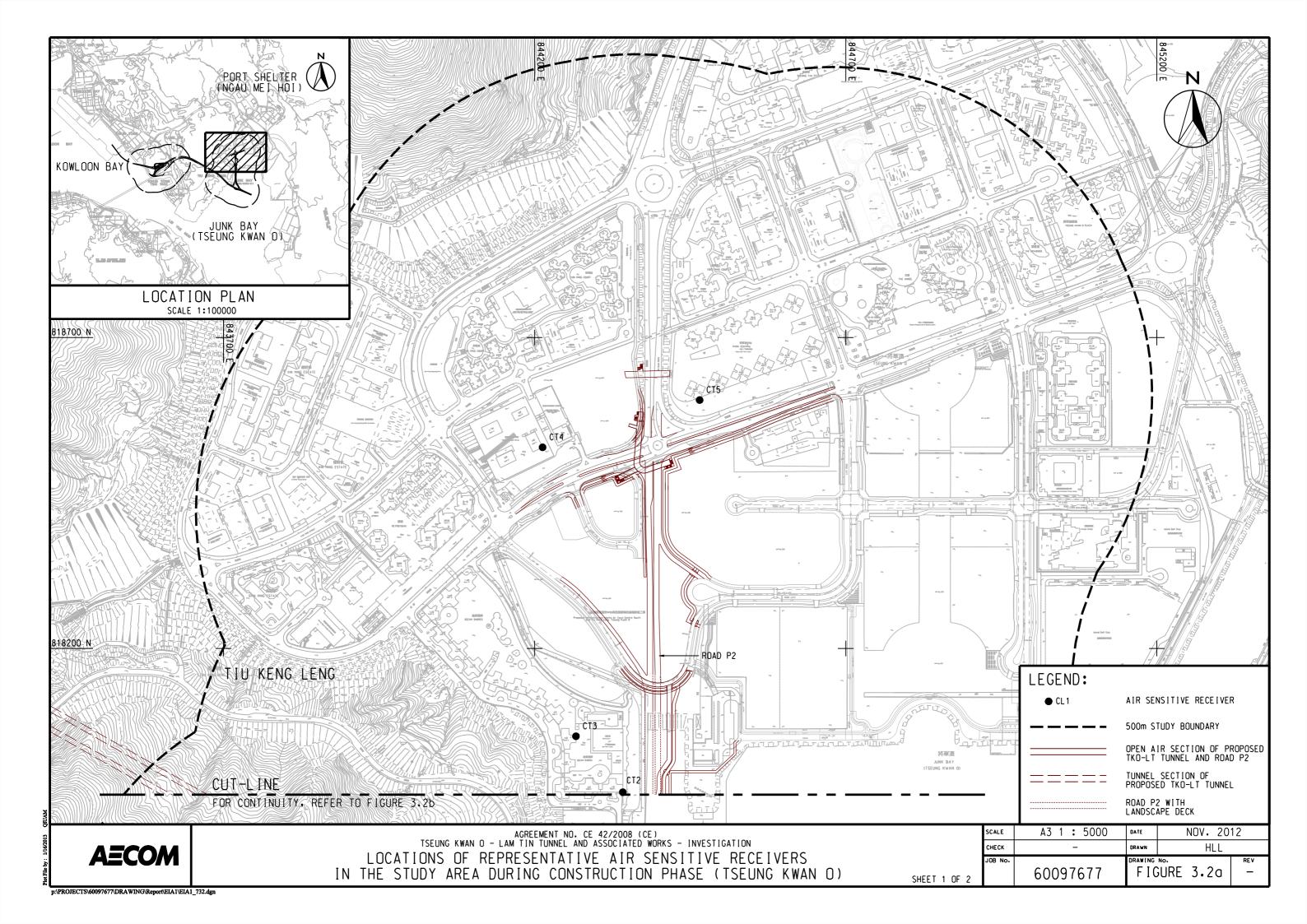


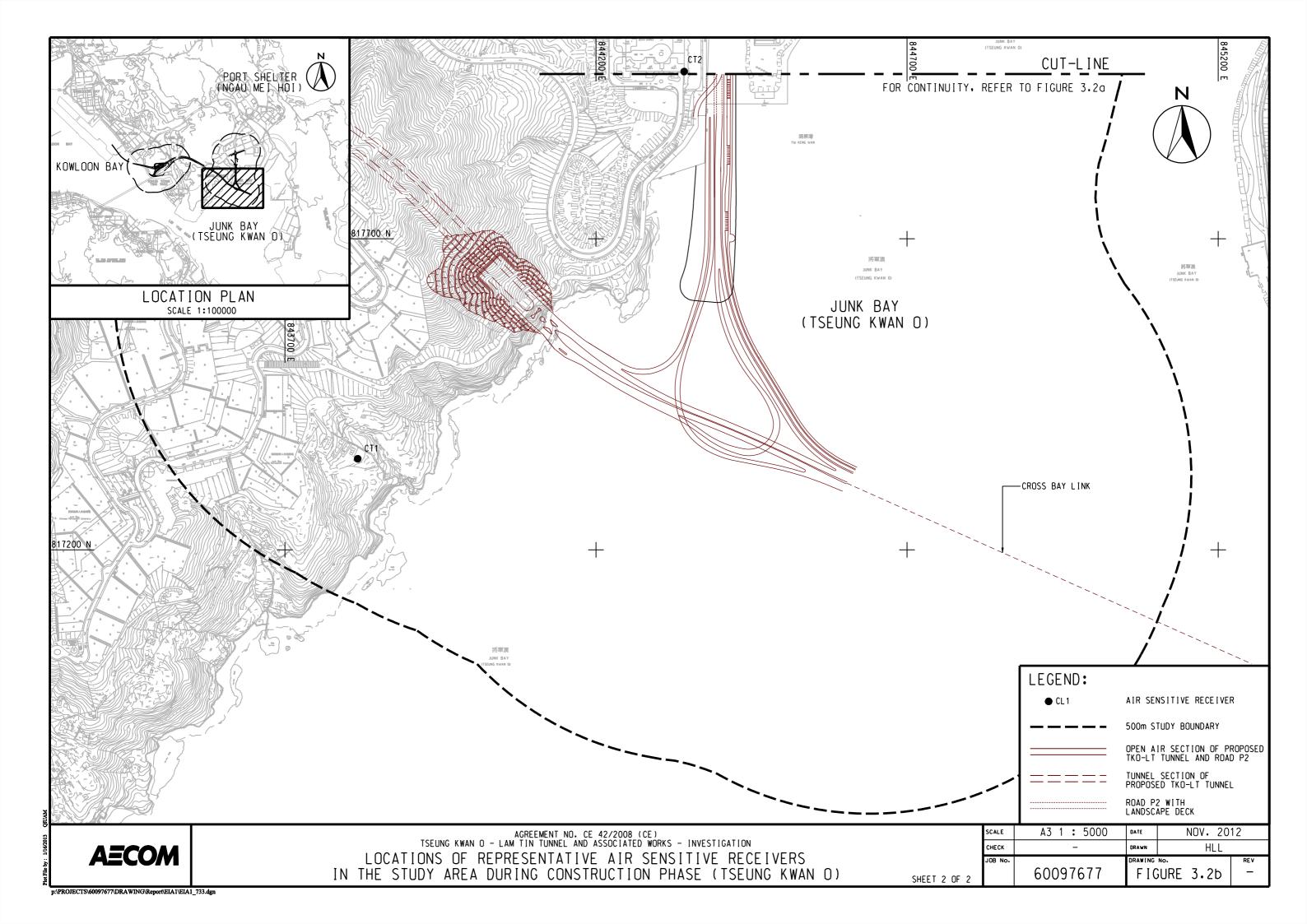


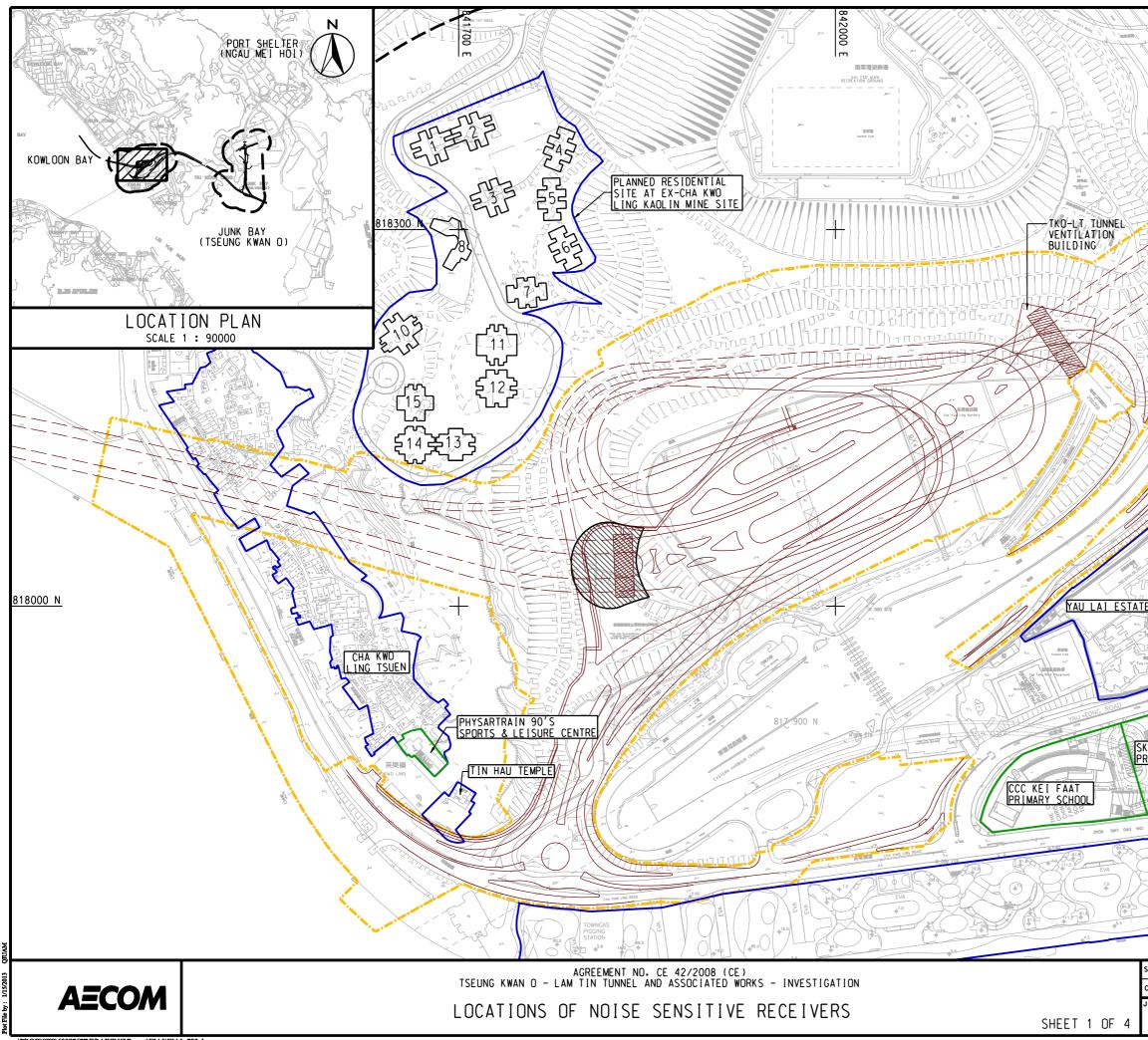






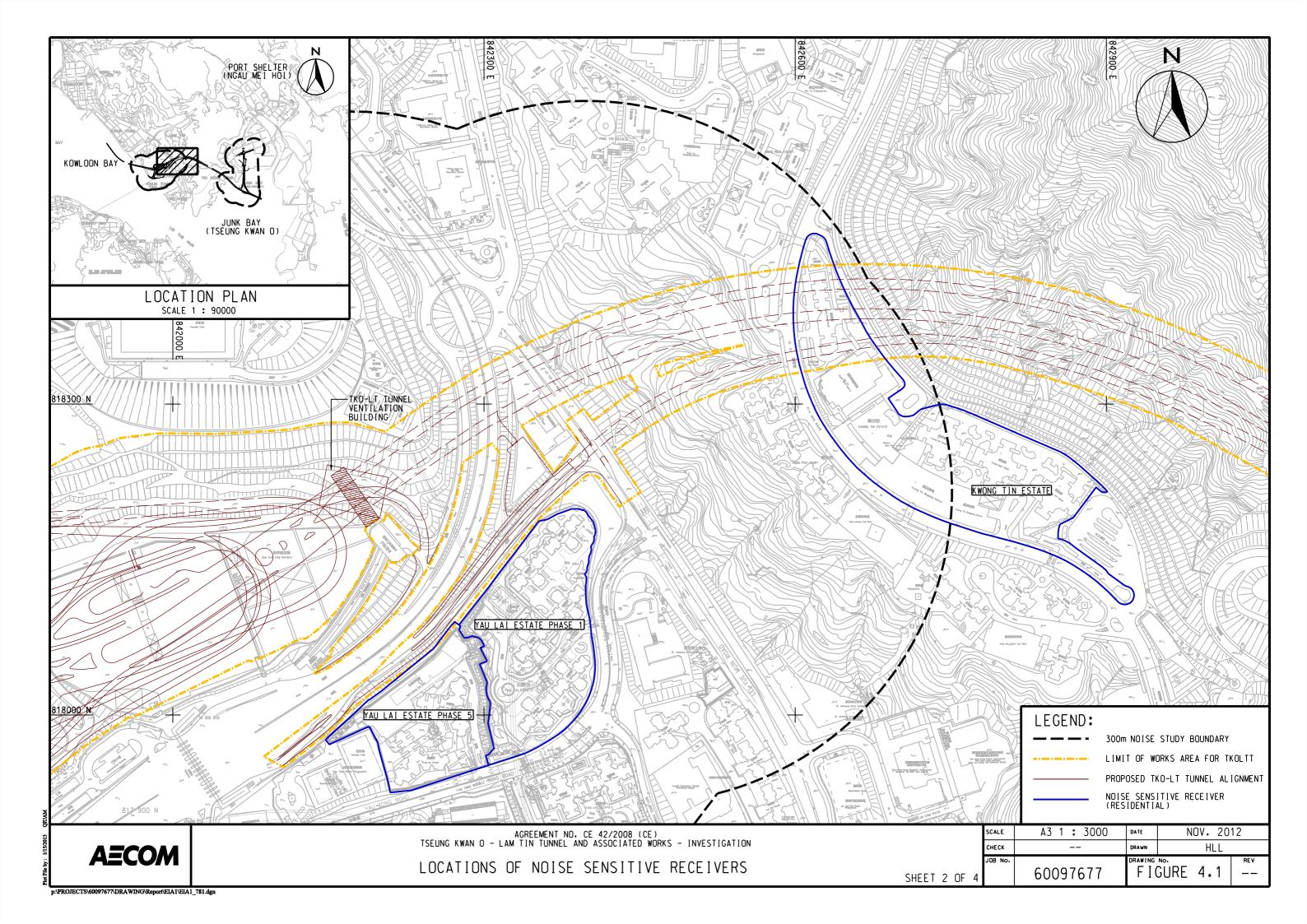


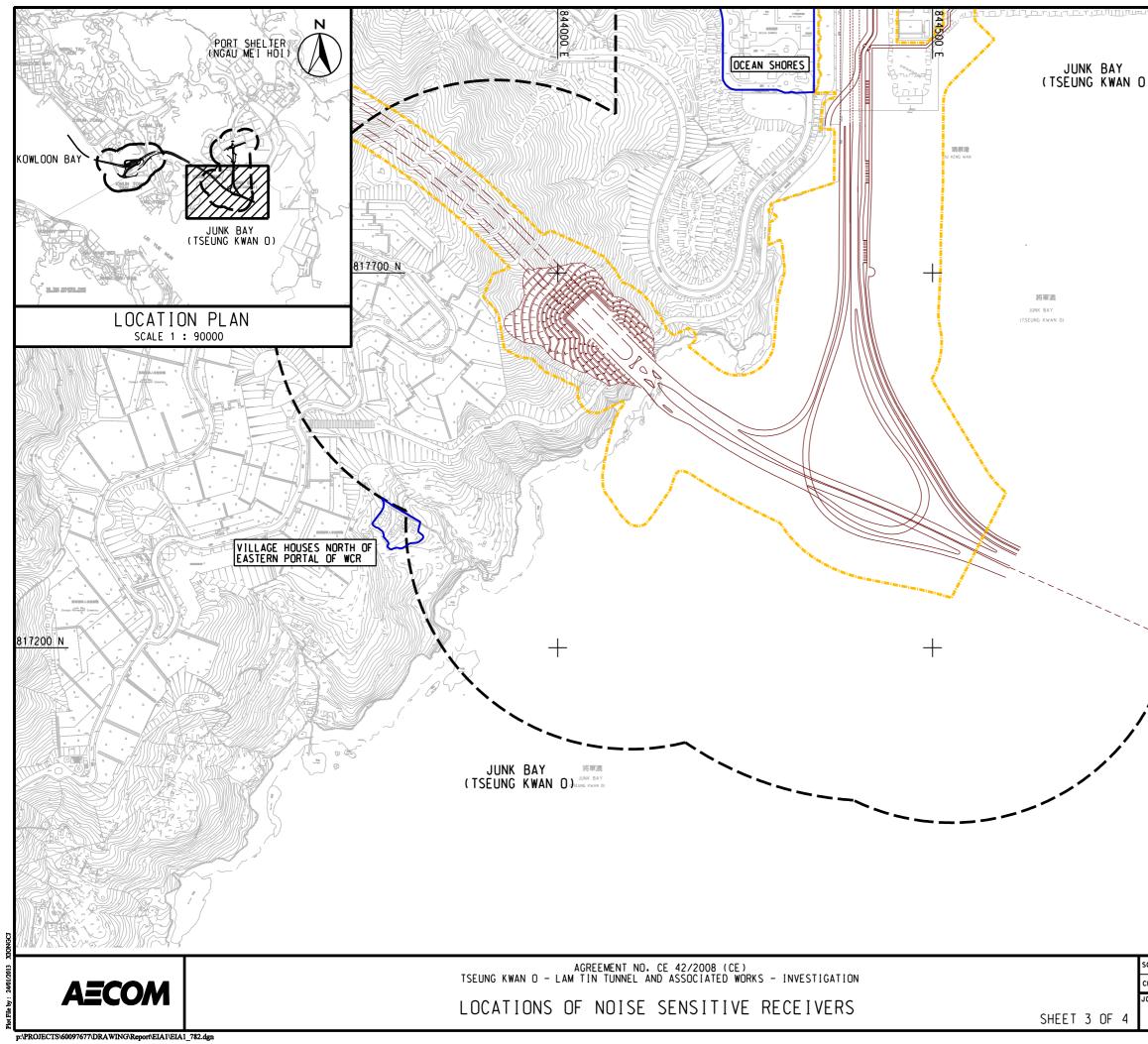




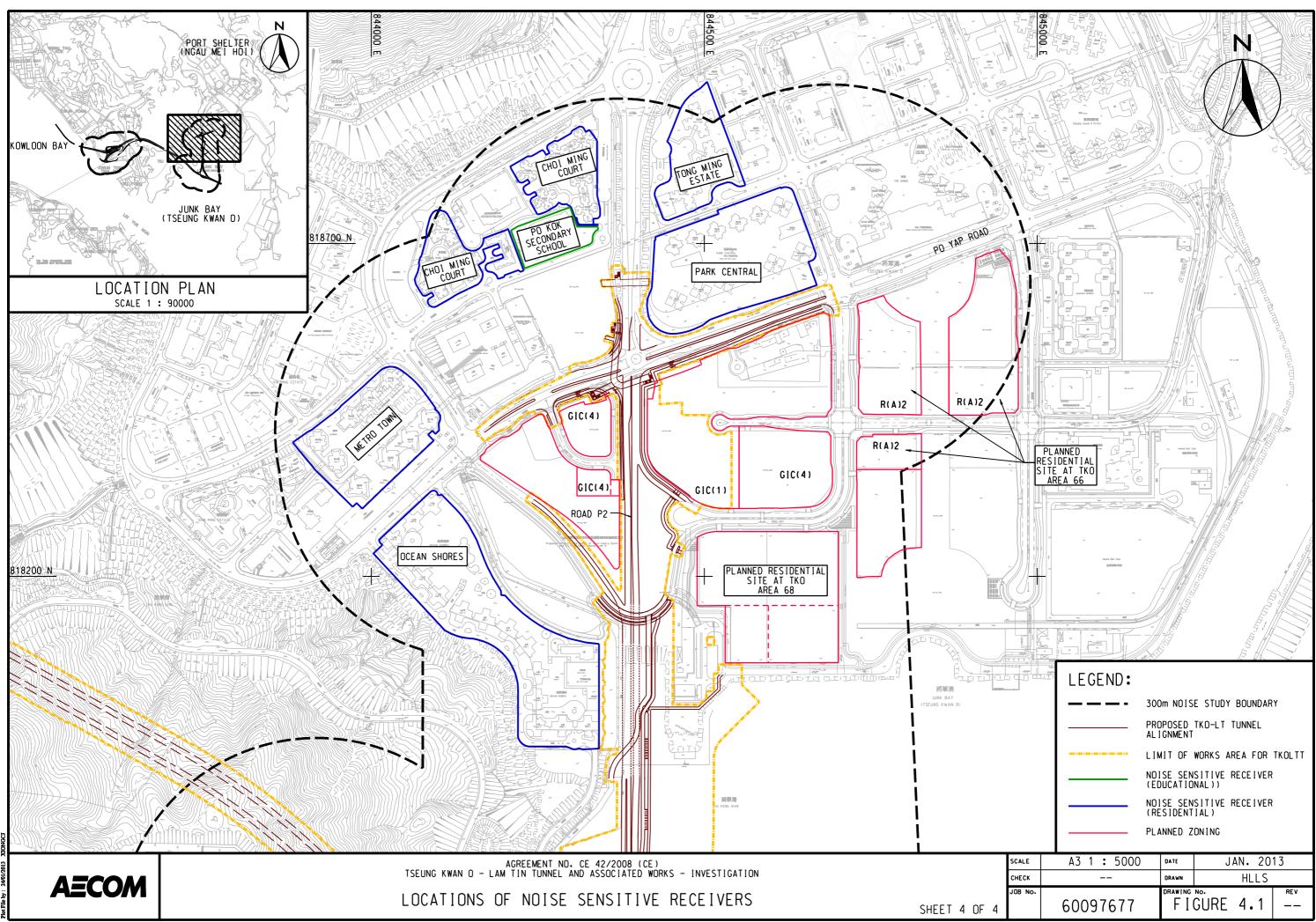
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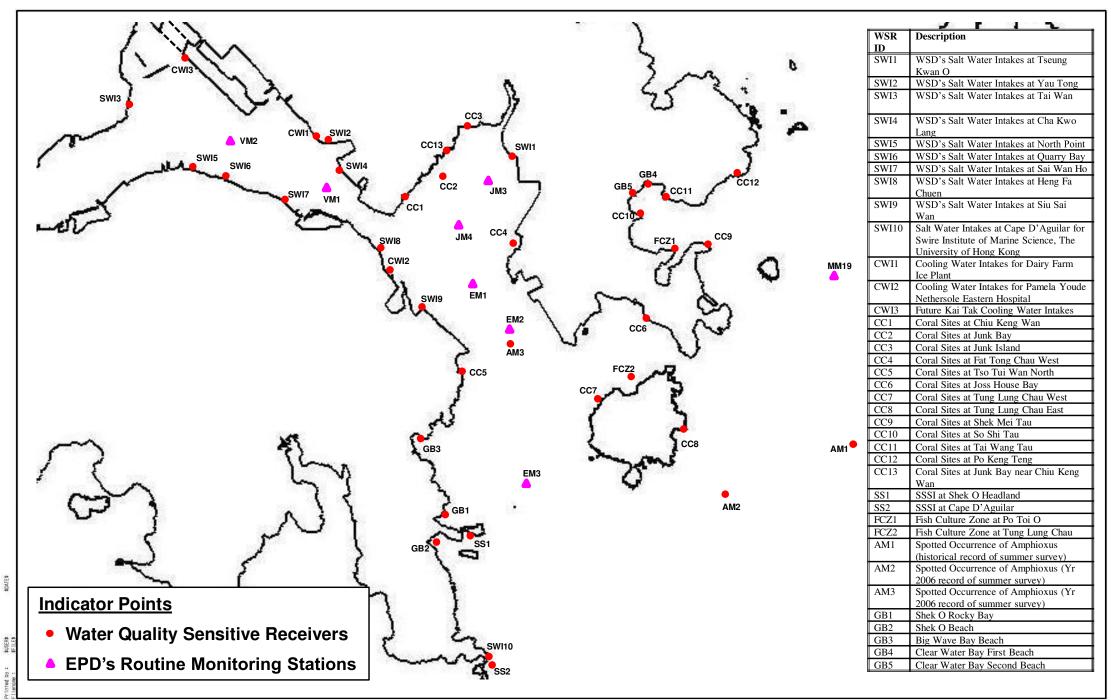




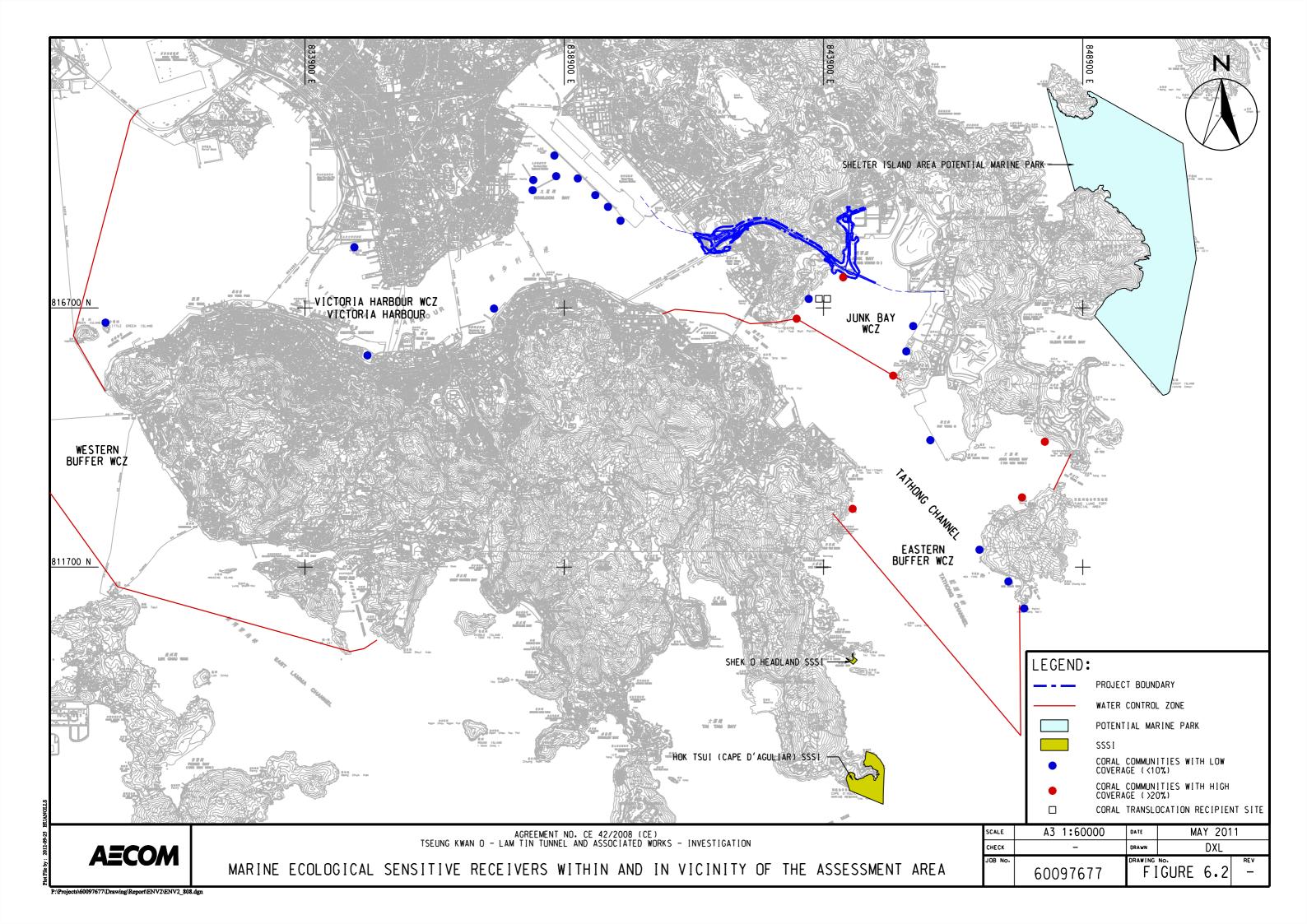
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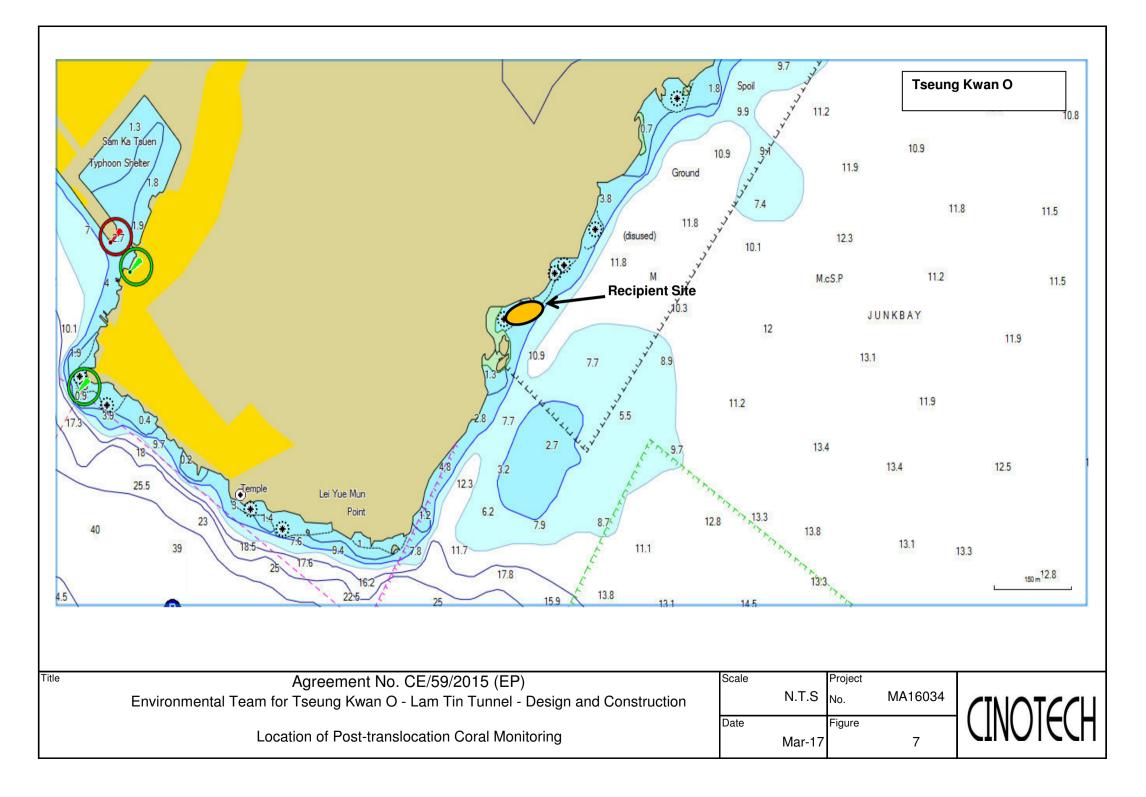


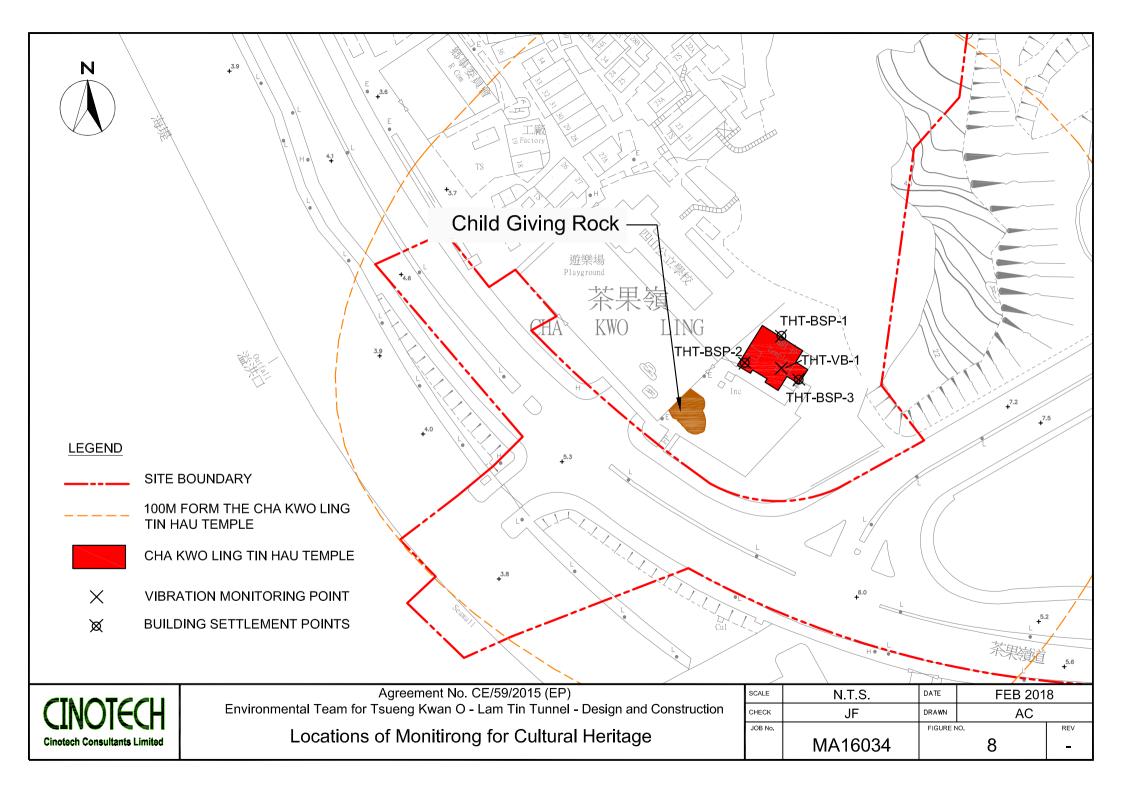
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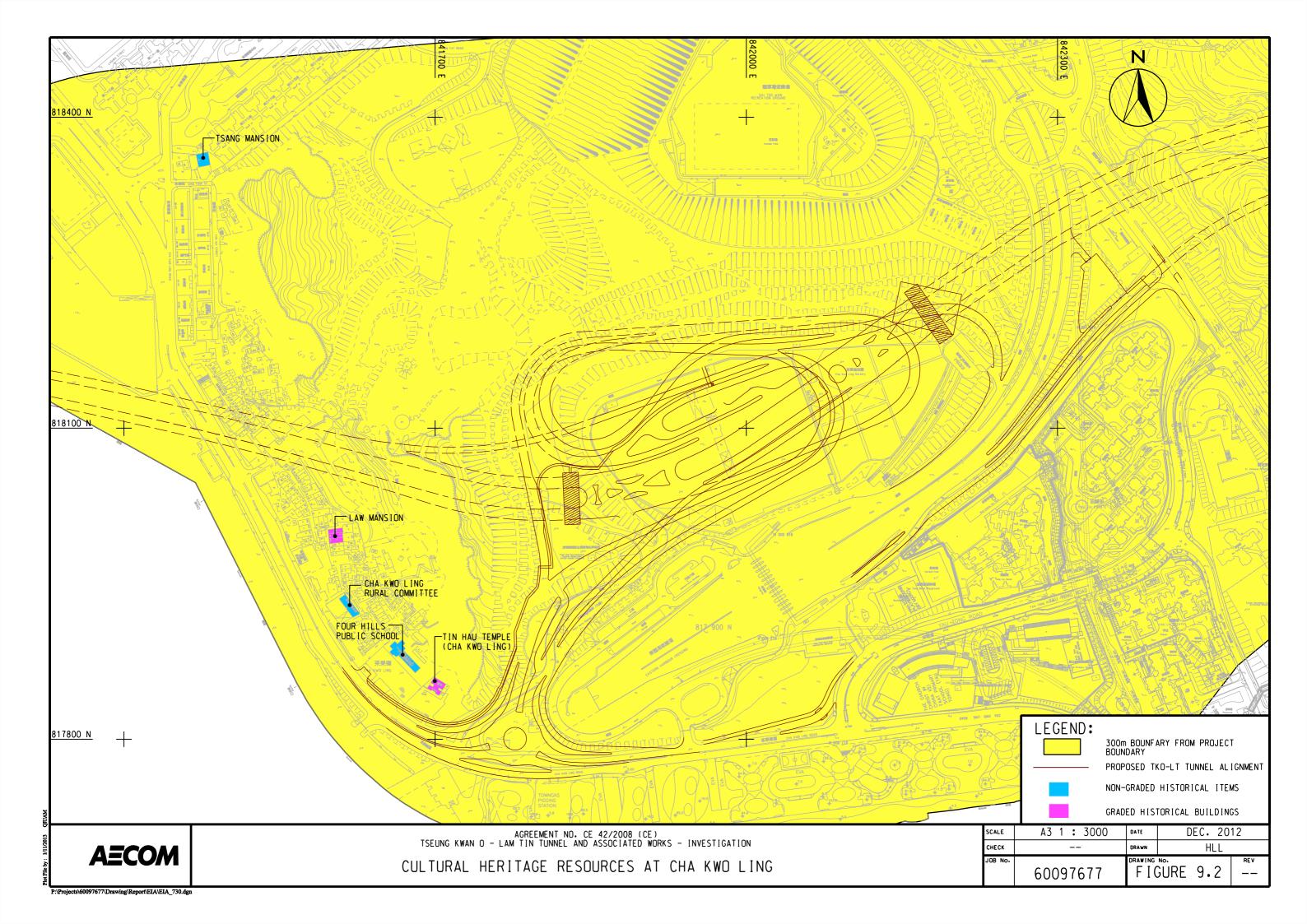
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N	DCEAN SHDRES	LEGEND IMPACT STATIONS LOCATION OF TEMPORARY MARINE EMBAYMENT BY STEEL COFFERDAM RECLAMATION FOOTPRINT
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CINOTECH Cinotech Consultants Limited	Agreement No. CE/59/2015 (EP) Environmental Team for Tseung Kwan O – Lam Tin Tunnel Design and Construction Location of Water Quality Monitoring Stations with Temporary Marine Embayment	- scale N.T.S date MAY 2017 <u>CHECK JF drawn JW</u> PROJECT MA16034 FIGURE NO. 9 REV - MA16034



APPENDIX A MONITORING REQUIREMENTS

Appendix A - Environmental Impact Monitoring Requirements

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
Air Quality	1 hour TSP	Three times / 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 	 AM1 – Ground Level AM2 – Ground Level AM3 – Rooftop (41/F) AM4⁽¹⁾ – Ground Level AM4(A)^{(2)(*)} – Rooftop (3/F)
	24 hour TSP	Once / 6 days	 Administrative Office AM5(A)^(*) – Tseung Kwan O DSD Desilting Compound AM6(A)^(*) – Park Central, L1/F Open Space Area 	• $AM5(A)^{(*)} - Ground Level$ • $AM6(A)^{(*)} - 1/F$

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.

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 C2 G1 G2 G3 G4	<u><i>In-situ:</i></u> Dissolved oxygen (DO) concentration, DO saturation, turbidity, pH, temperature and salinity <u>Laboratory Testing:</u> Suspended Solids (SS)	 <u>M1-M5, C1-C2, G1-G4</u> 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. <u>M6</u> 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 III – Water Quality Monitoring

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

APPENDIX B – Action and Limit Levels

Air Quality

1-hr TSP

Monitoring Stations	Location	Action Level, µg/m ³	Limit Level, µg/m ³
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/m ³
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	

<u>Noise</u>

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 monitoring stations	60/65/70 dB(A) ⁽²⁾⁽³⁾
2300-0700 on all days		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
TOC in mg L ⁻¹	Stream 1 and Stream 2: 9	Stream 1 and Stream 2: 9
	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

Marine Water Quality

<u>Parameter</u> <u>(unit)</u>	<u>Depth</u>	Action Level	Limit Level	
	Stations G1-G4, M1-M5			
DO in mg/L (See Note 1 and 4)	Depth Average	<u>4.9 mg/L</u>	<u>4.6 mg/L</u>	
	Bottom	<u>4.2 mg/L</u>	<u>3.6 mg/L</u>	
	Station M6			
	Intake Level	<u>5.0 mg/L</u>	<u>4.7 mg/L</u>	
	Stations G1-G4, M1-M5			
Turbidity in NTU (See Note 2 and 4)	Bottom	<u>19.3 NTU</u> or 120% of upstream control station's Turbidity at the same tide of the same day	<u>22.2 NTU</u> or 130% of upstream control station's Turbidity at the same tide of the same day	
	<u>Station M6</u>			
	Intake Level	<u>19.0 NTU</u>	<u>19.4 NTU</u>	
	Stations G1-G4			
	Surface	<u>6.0 mg/L</u> or 120% of upstream control station's SS at the same tide of the same day	<u>6.9mg/L</u> 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	<u>6.2 mg/L</u> or 120% of upstream control station's SS at the same tide of the same day	<u>7.4 mg/L</u> or 130% of upstream control station's SS at the same tide of the same day	
	Stations G1-G4	4, M1-M5		
	Bottom	<u>6.9 mg/L</u> 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	پ	· · · · · ·	
	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.

Ecology

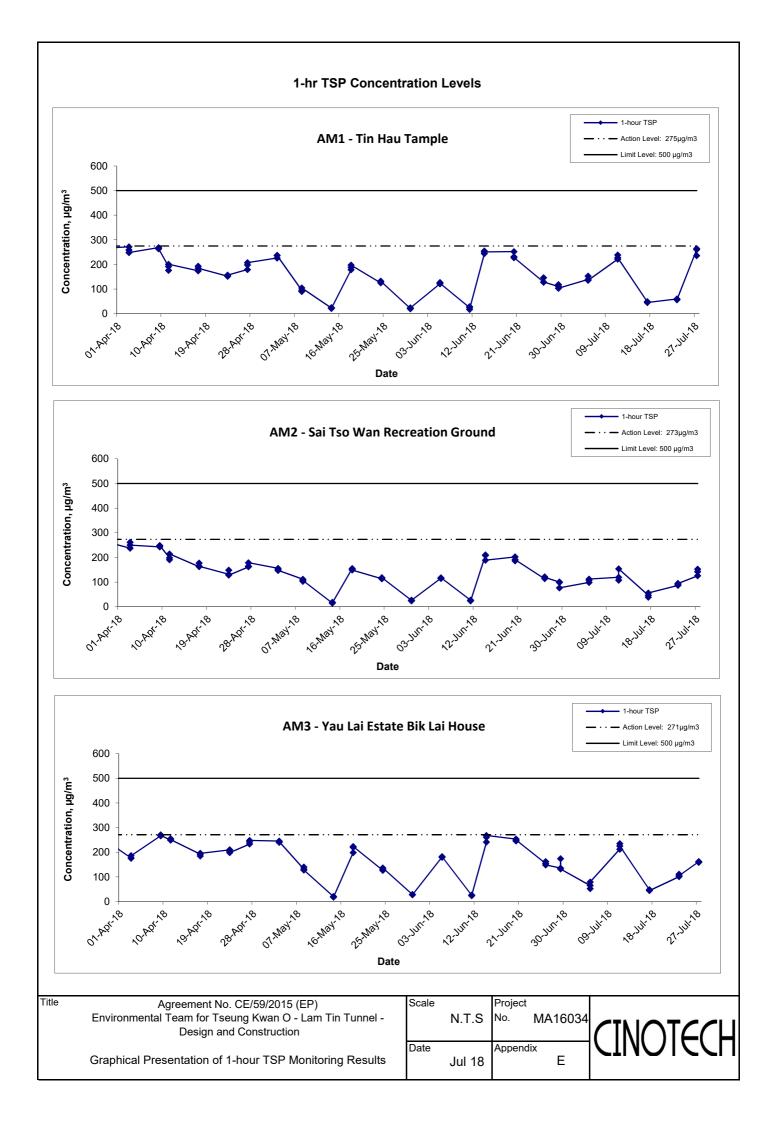
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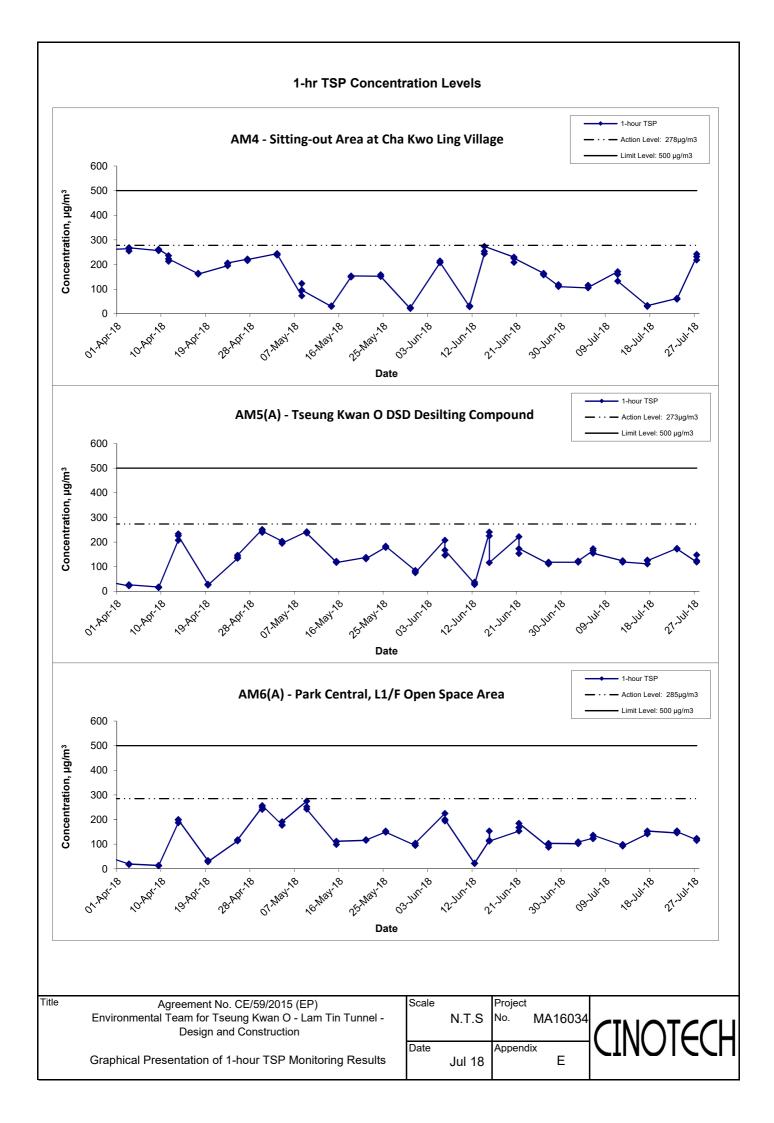
Parameter	Action Level Definition	Limit Level Definition
Mortality	If during Impact Monitoring a 15% increase	If during the Impact Monitoring a 25%
·	in the percentage of partial mortality on hard	increase in the percentage of partial
	corals occurs at more than 20% of the tagged	mortality occurs at 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.

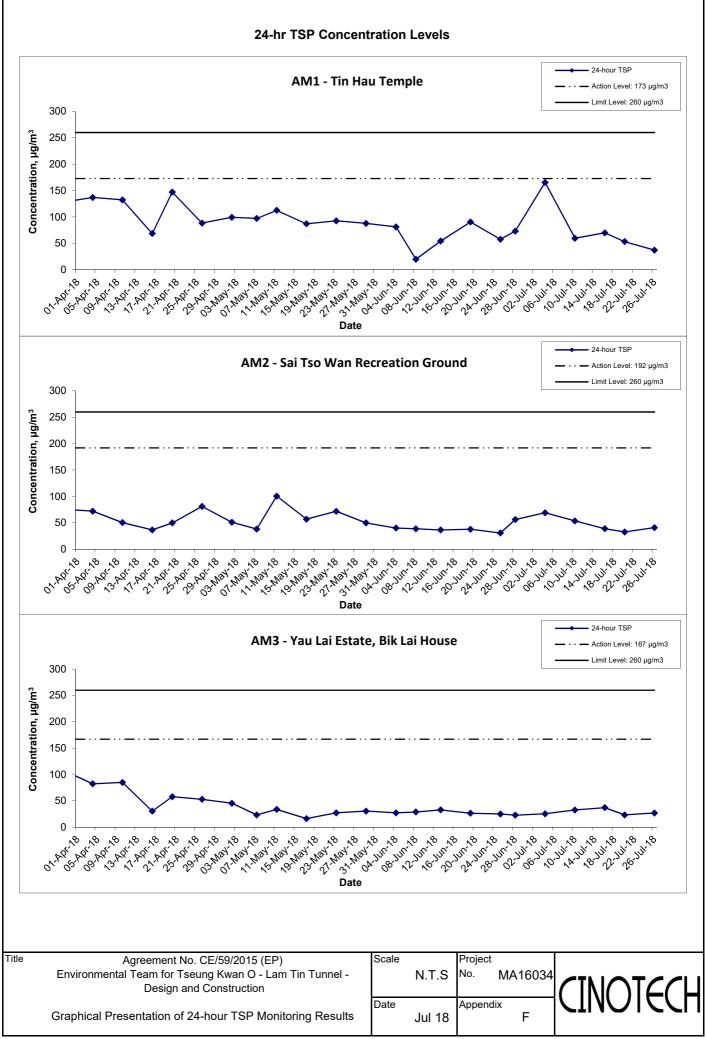
Landfill Gas Monitoring

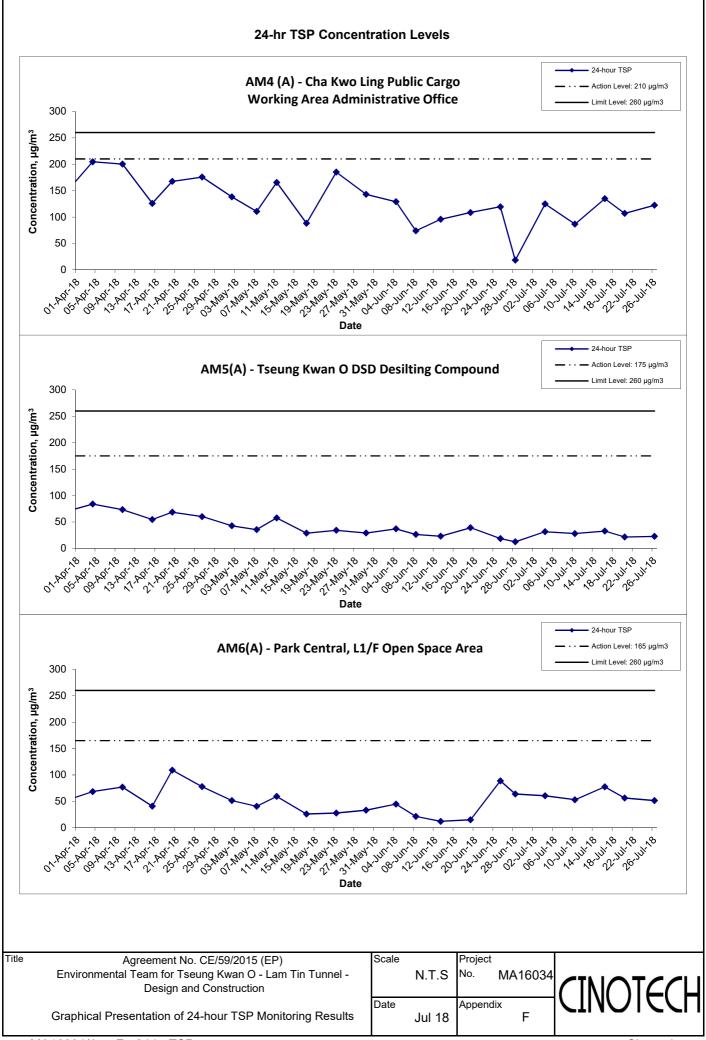
Parameter	Limit Level
Oxygen	<19%
	<18%
Methane	>10% LEL (i.e. > 0.5% by volume)
	>20% LEL (i.e. > 1% by volume)
Carbon	>0.5%
Dioxide	>1.5%

APPENDIX C GRAPHICAL PRESENTATION OF AIR QUALITY MONITORING RESULTS

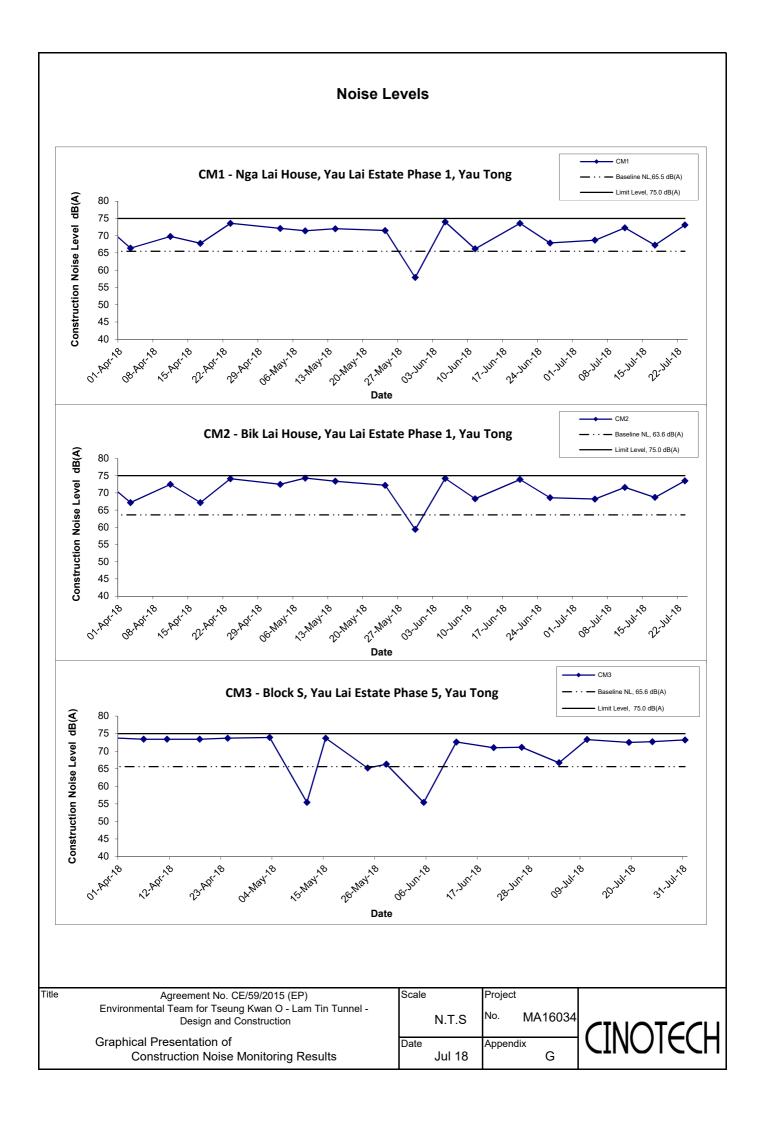


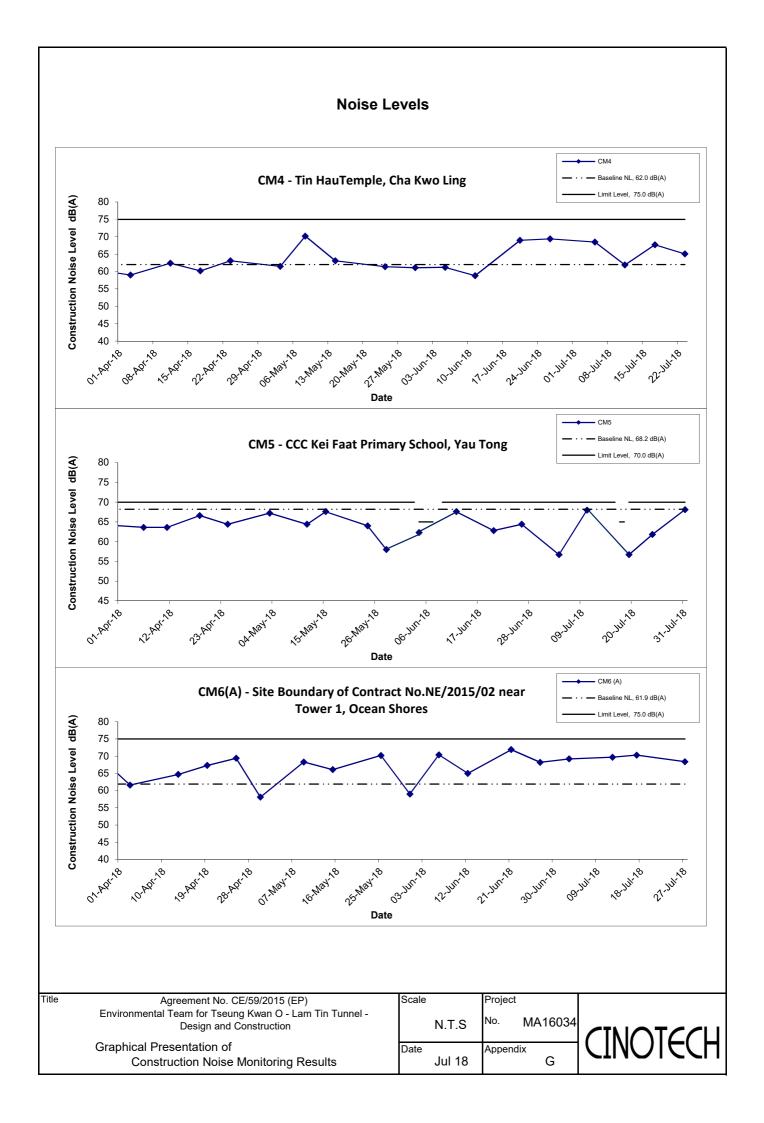


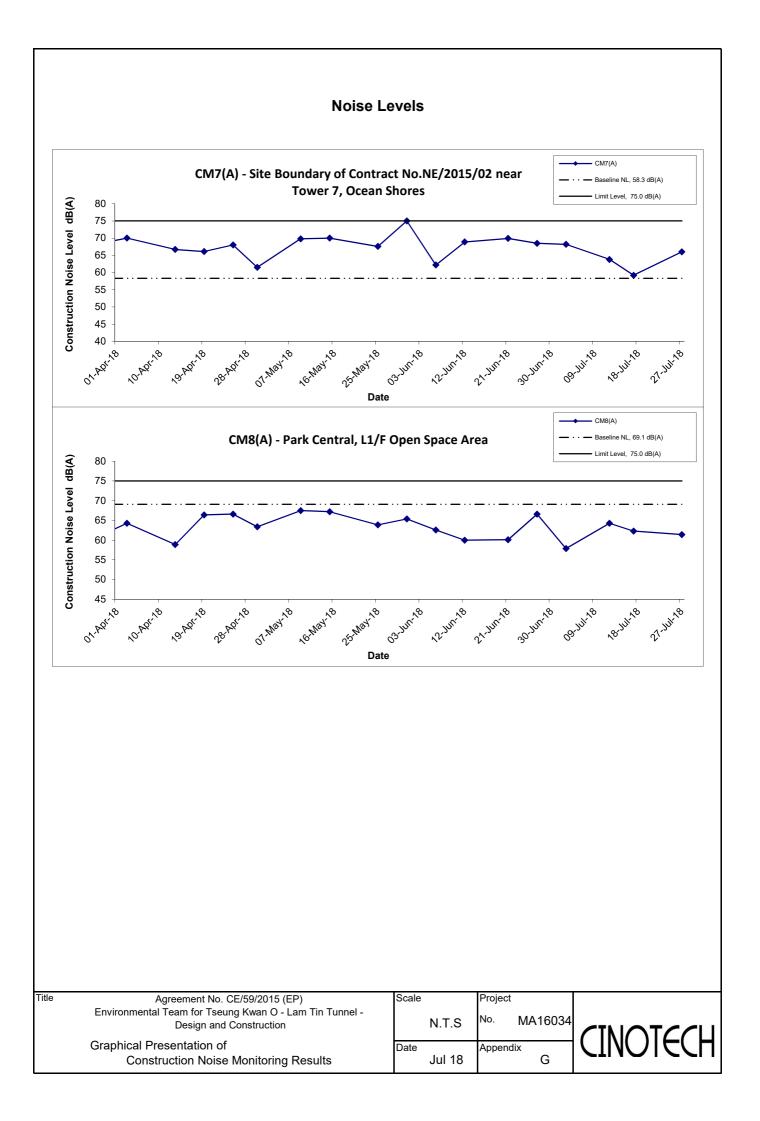


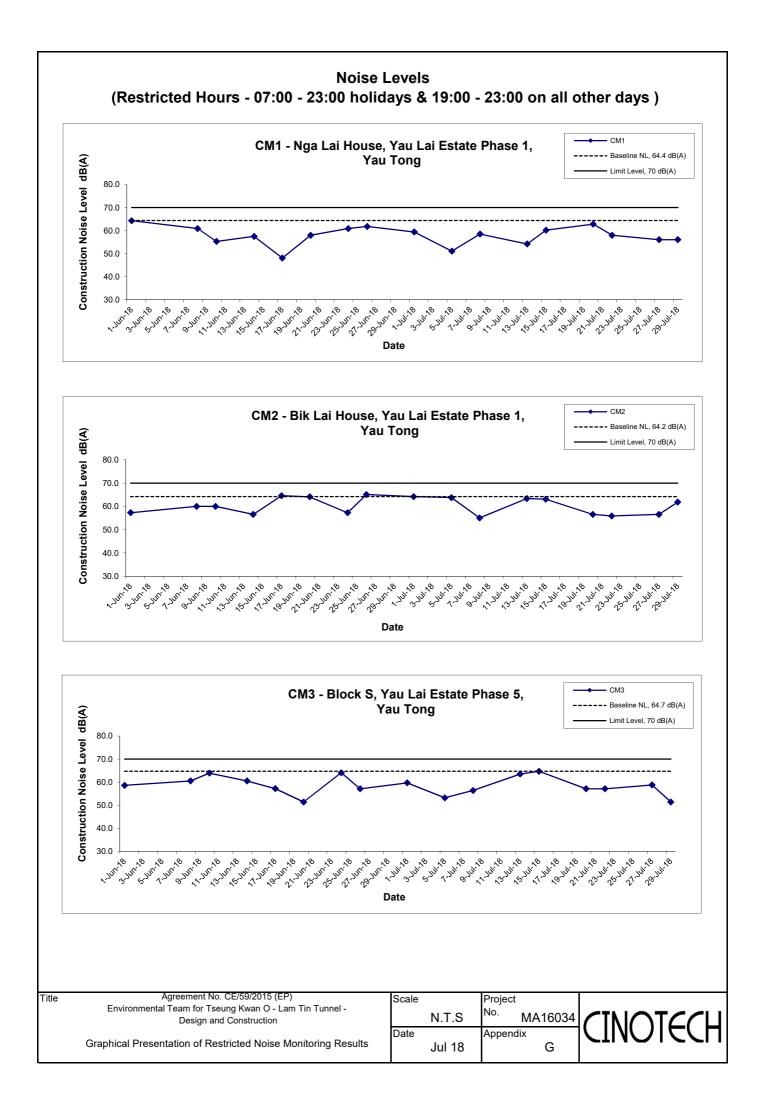


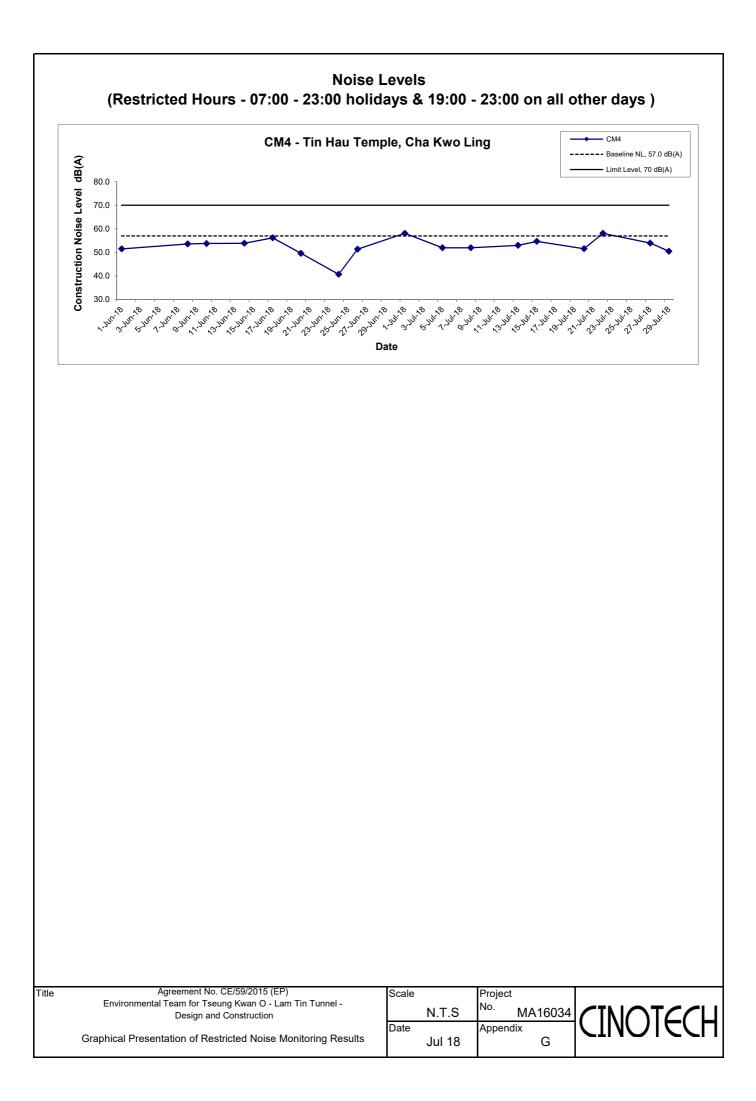
APPENDIX D GRAPHICAL PRESENTATION OF NOISE MONITORING RESULTS

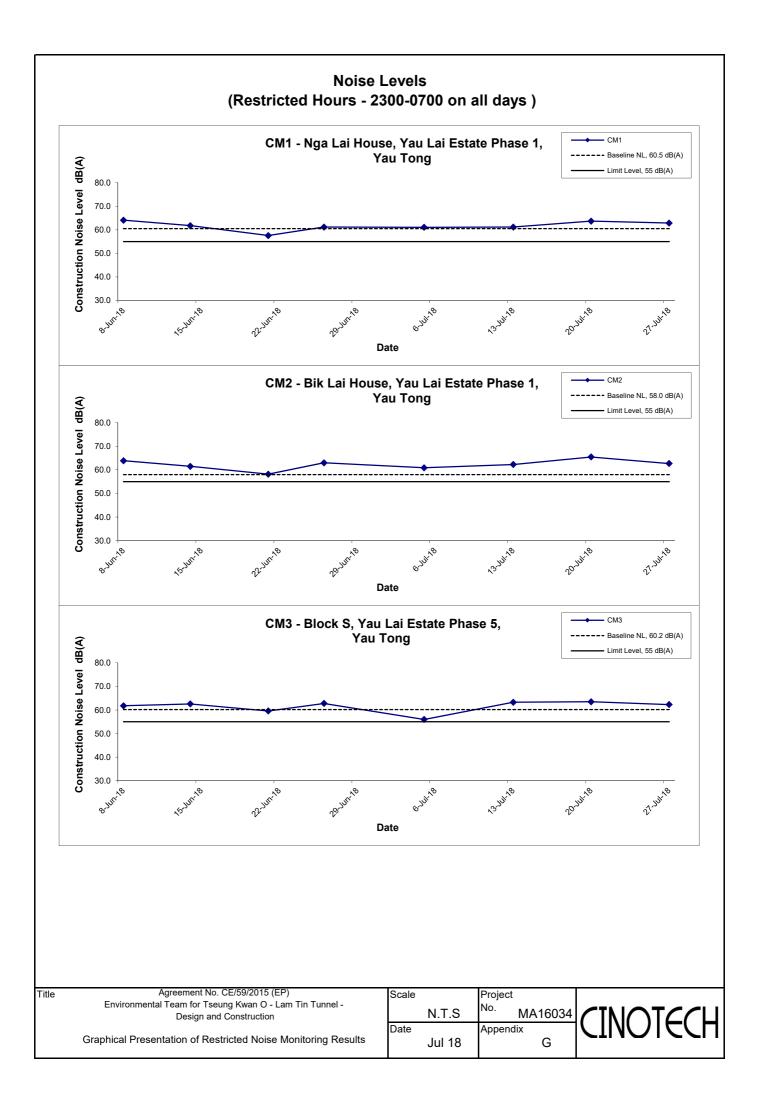


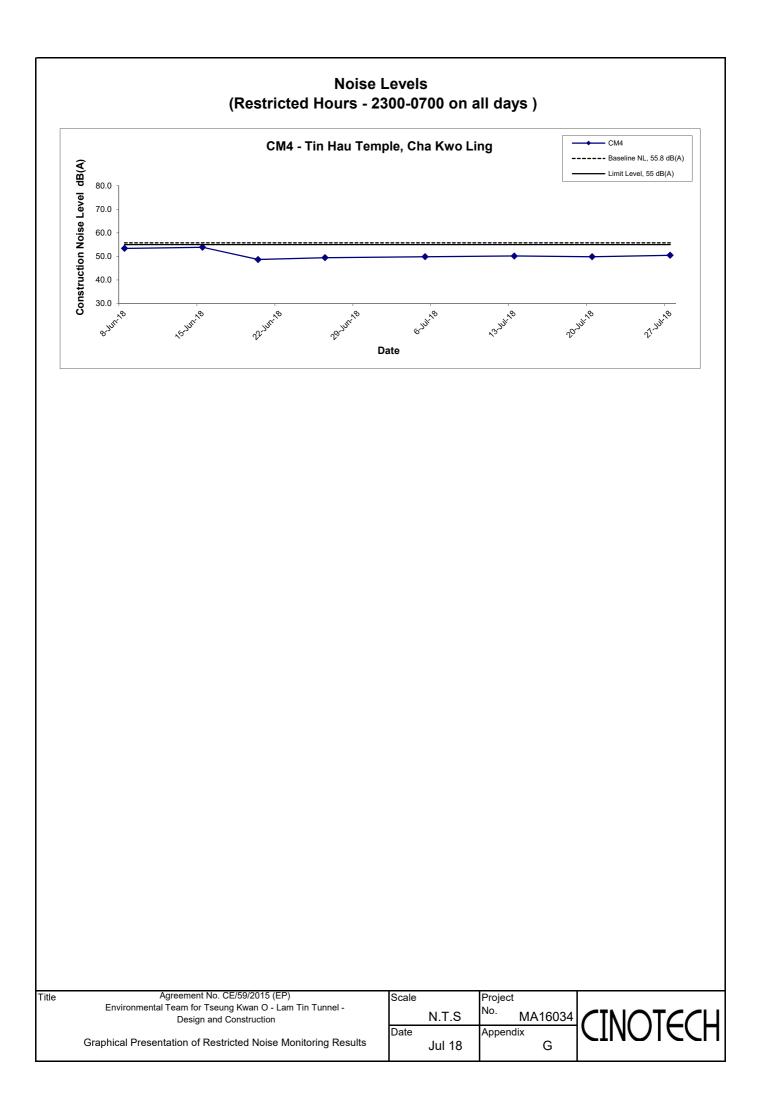




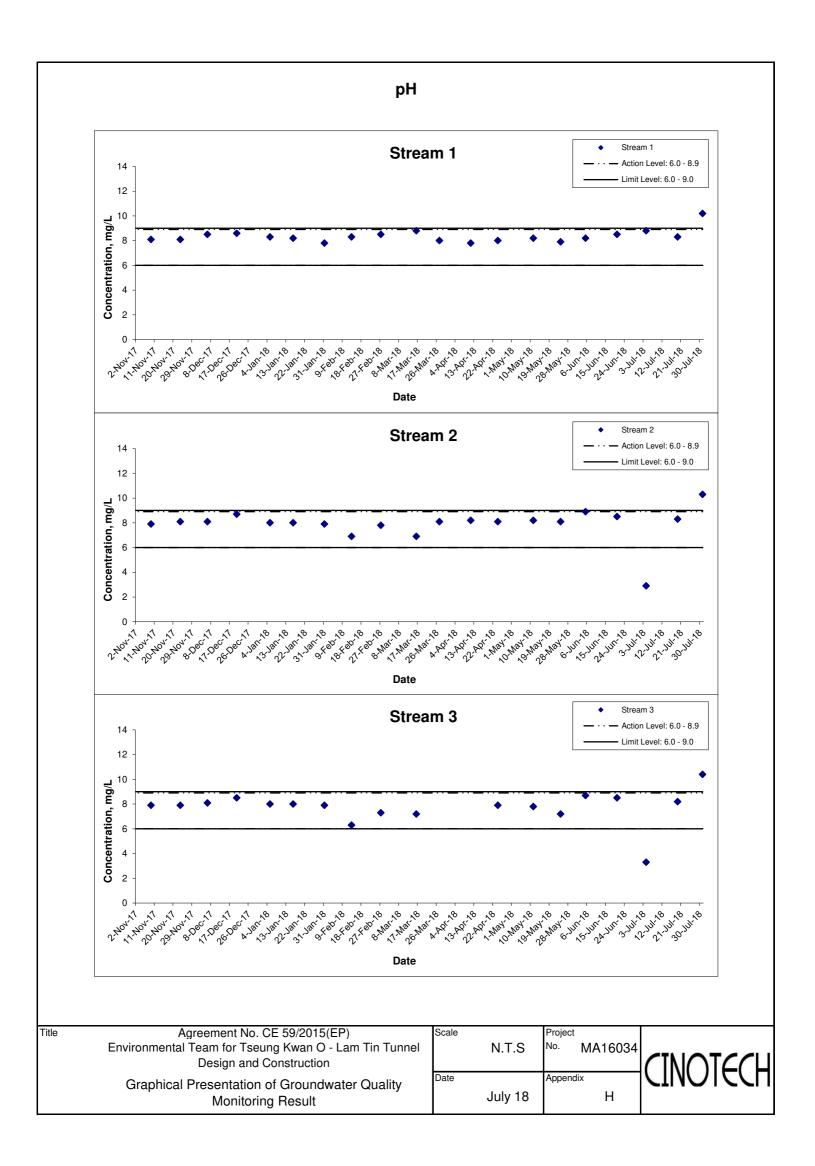


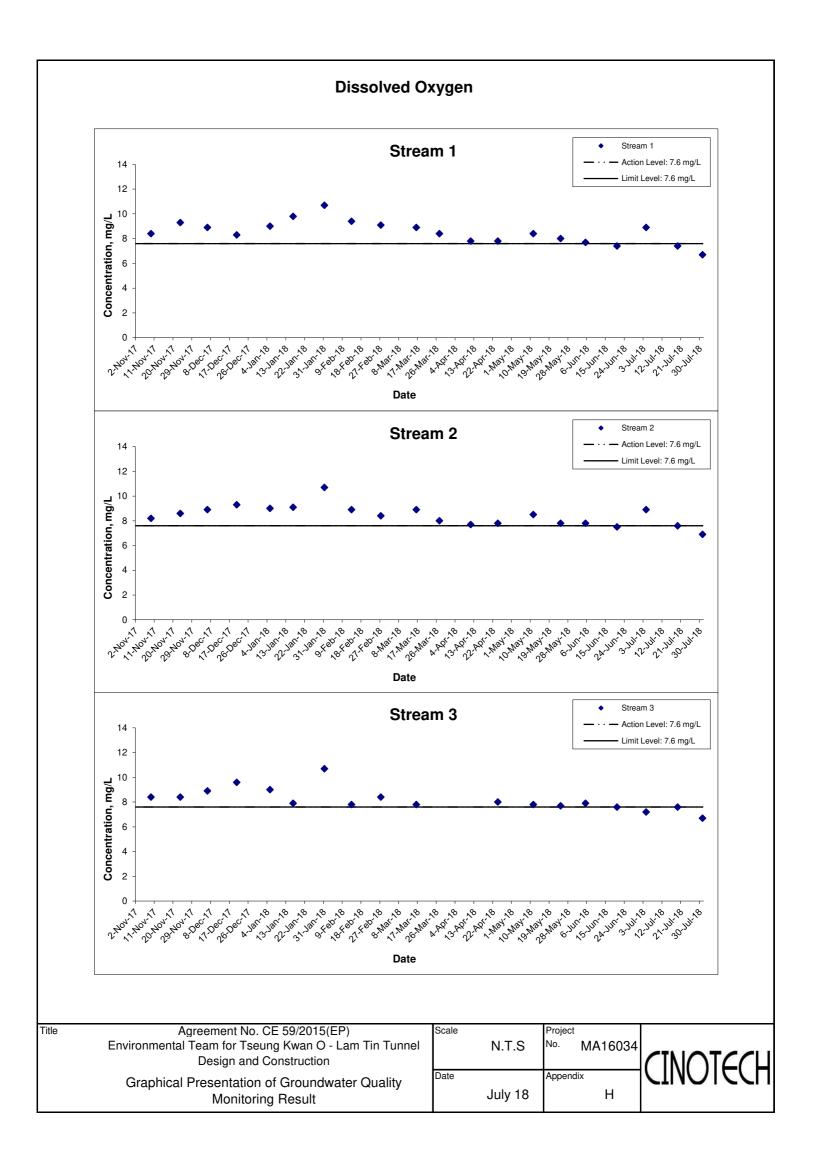


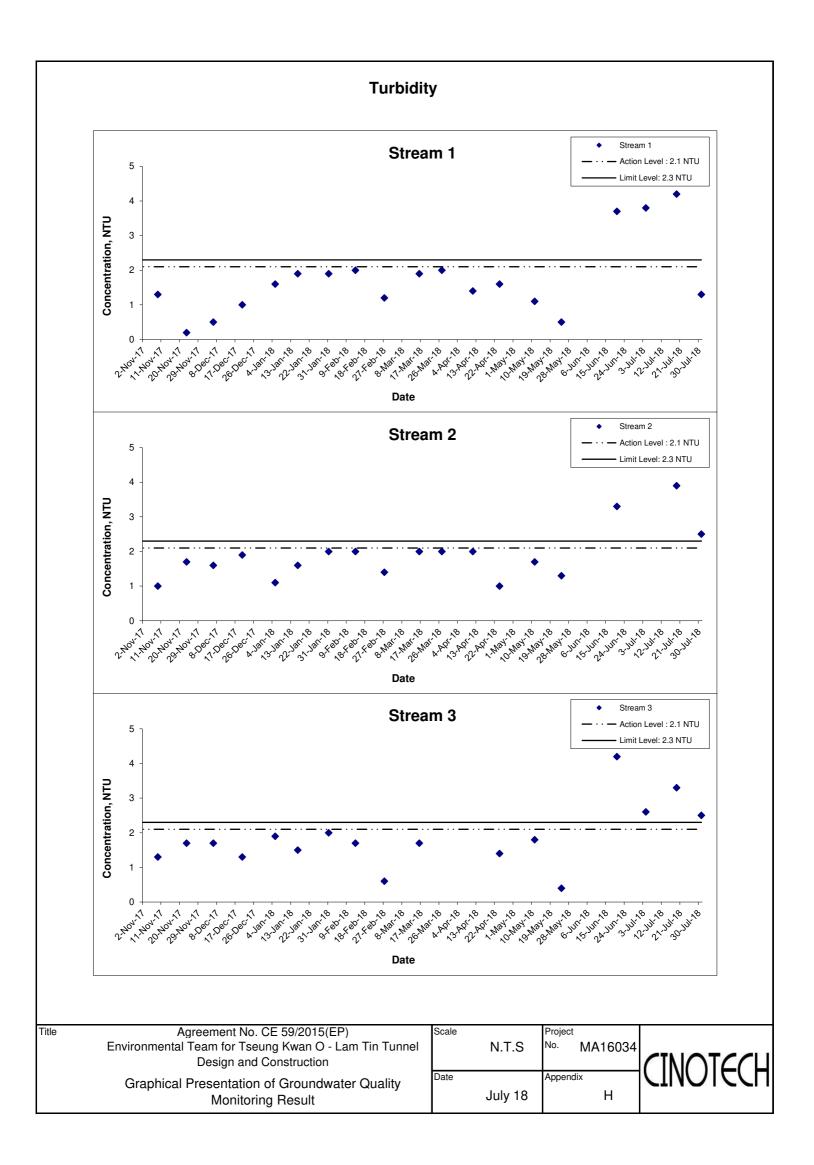


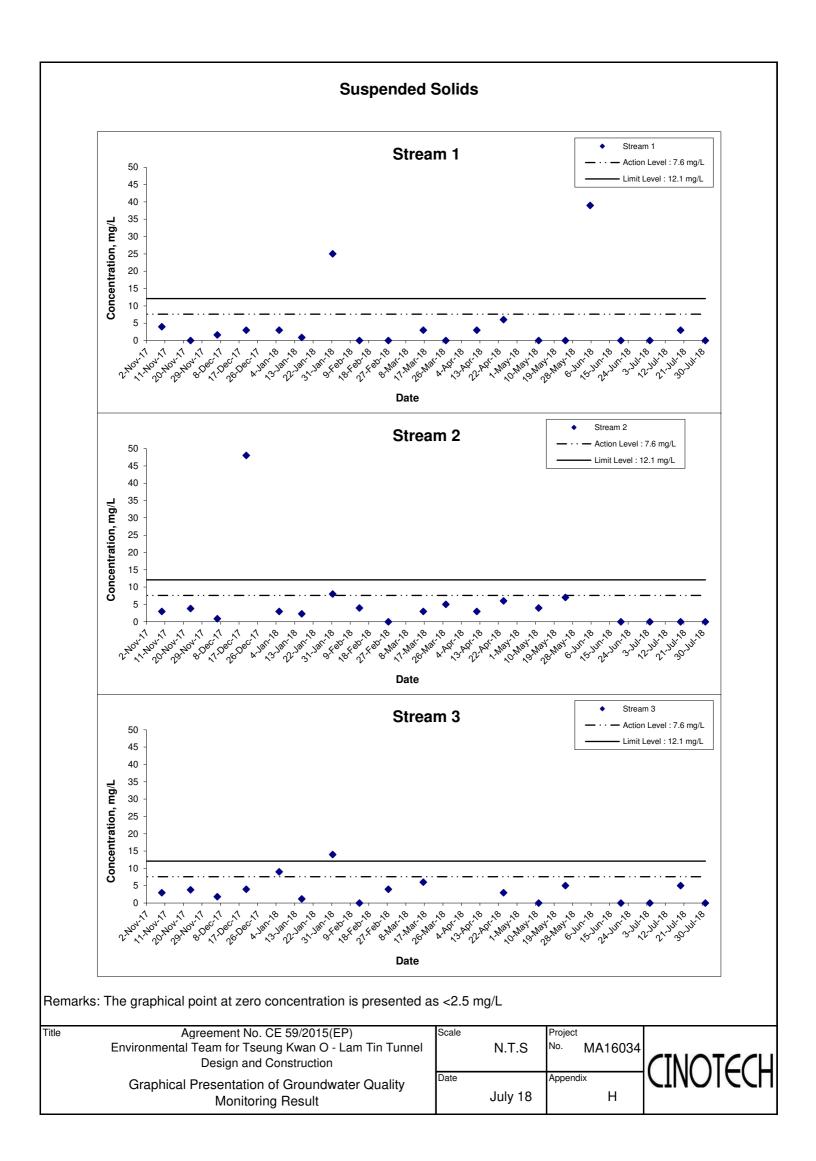


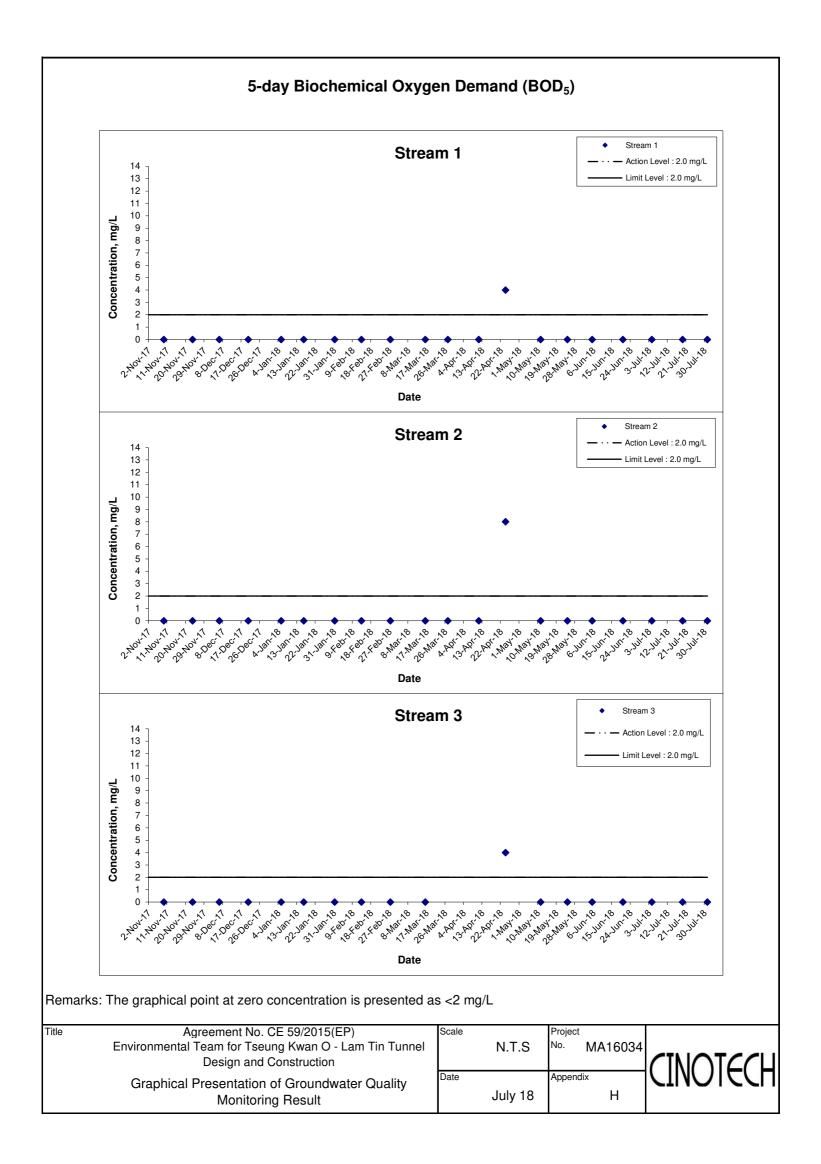
APPENDIX E GRAPHICAL PRESENTATION OF GROUNDWATER QUALITY MONITORING RESULTS

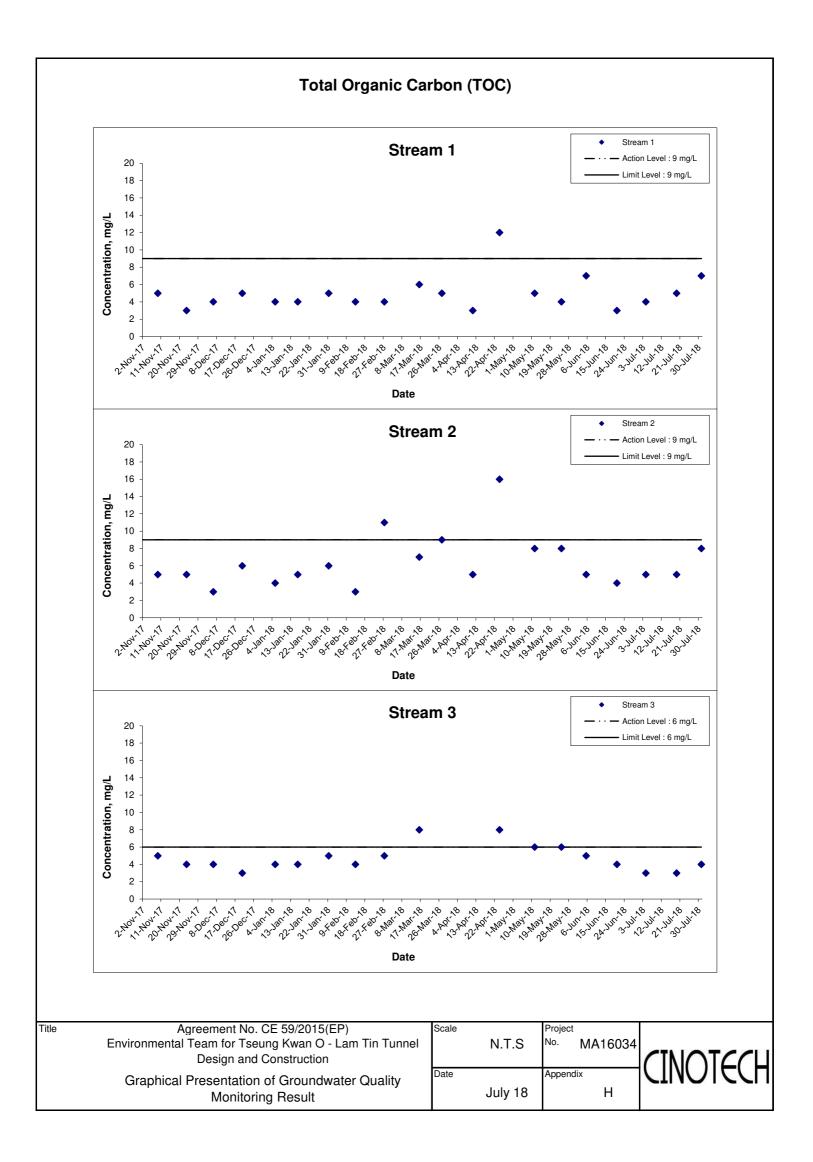


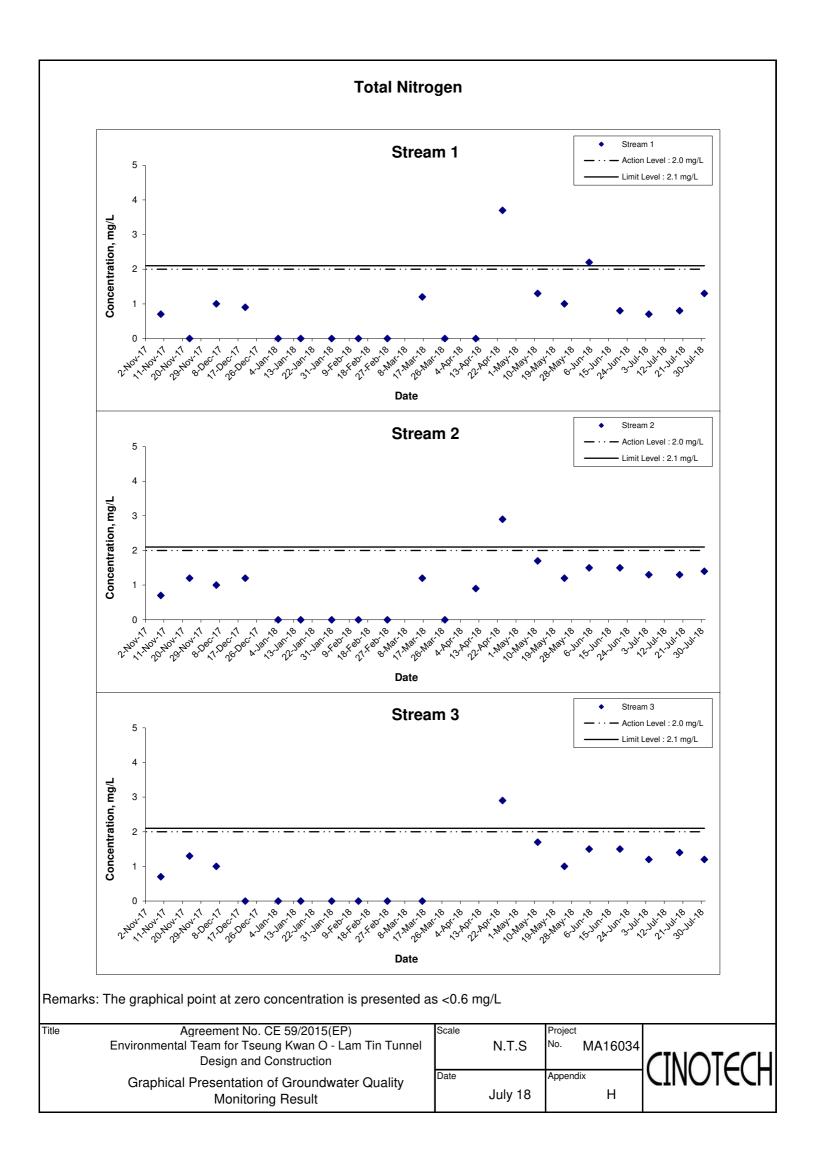


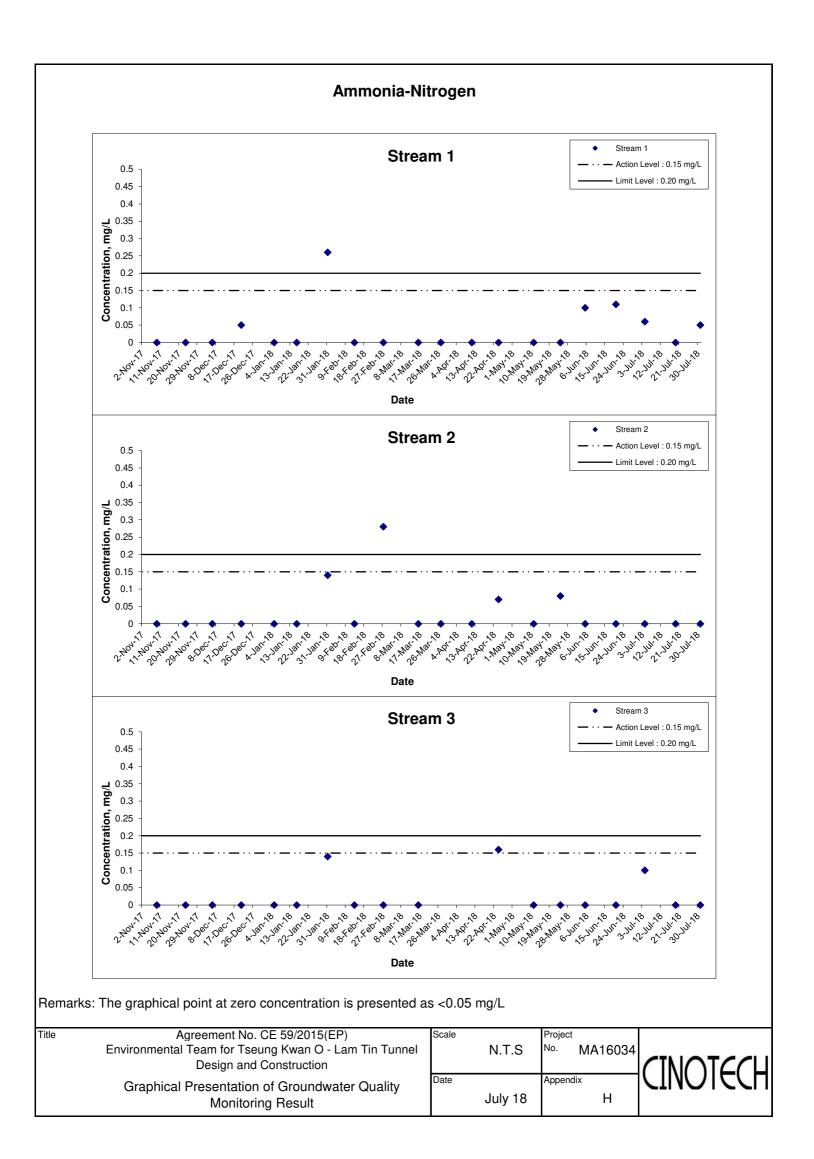


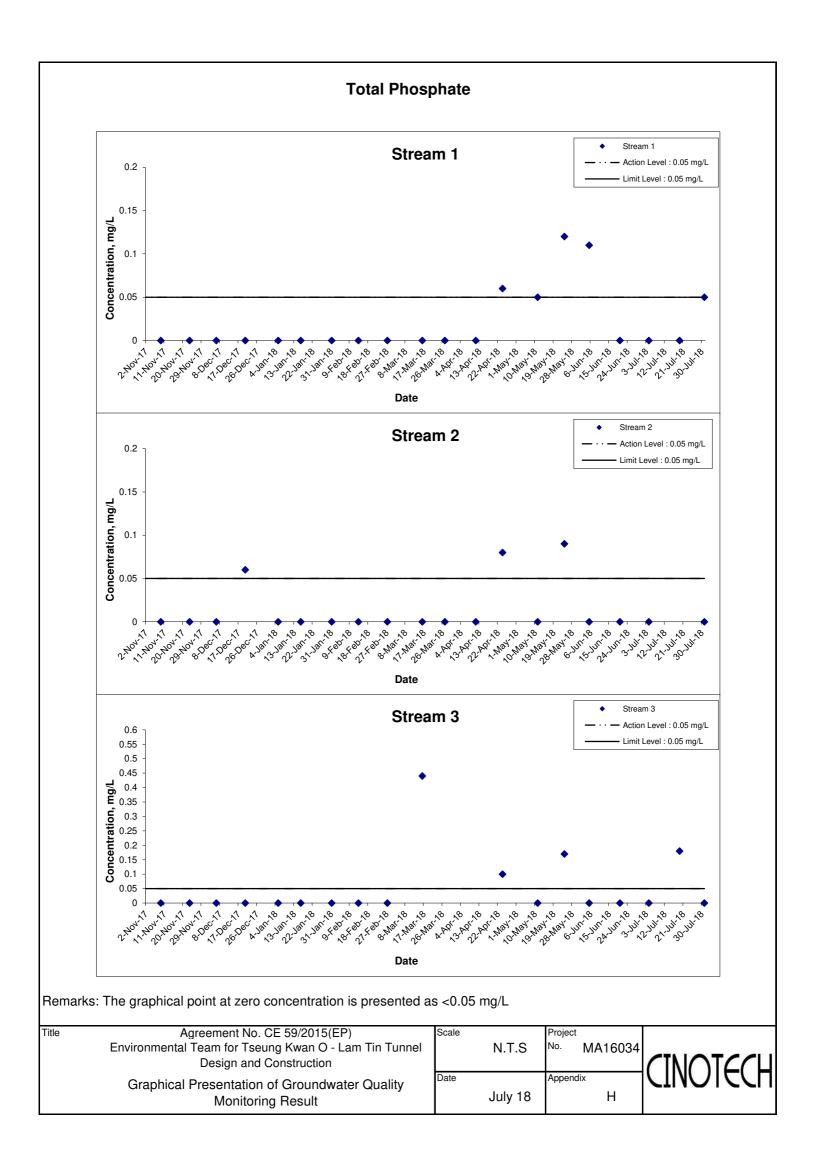




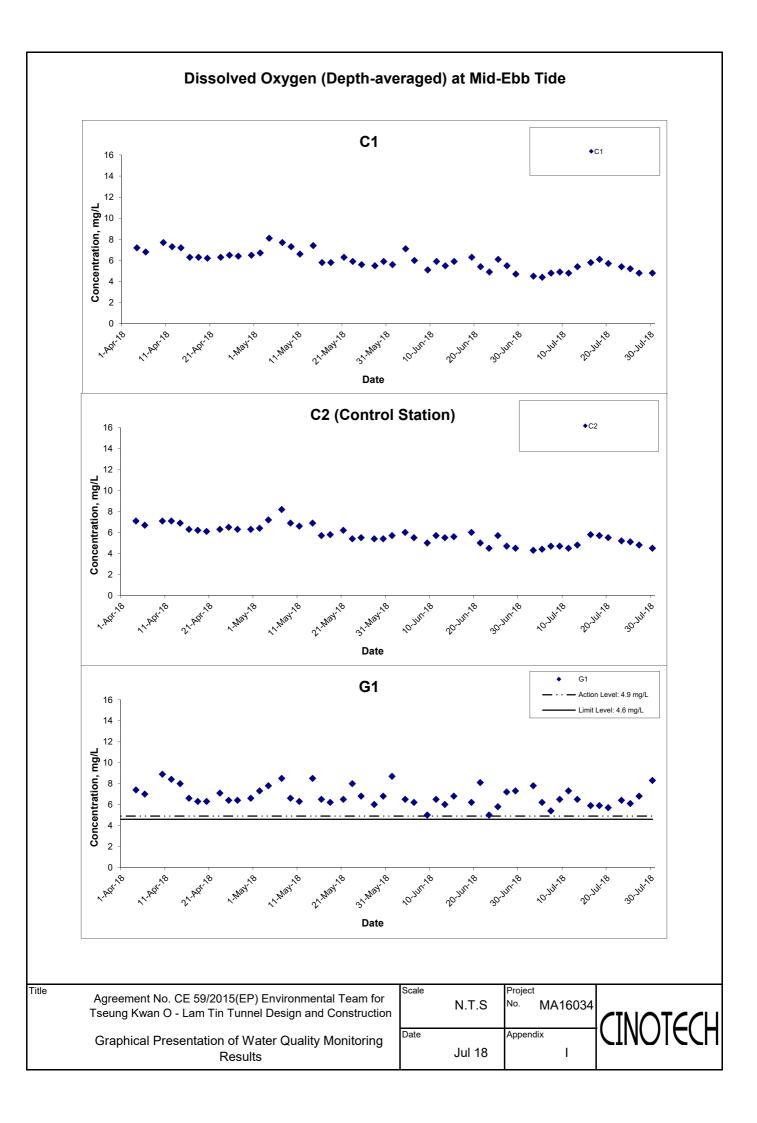


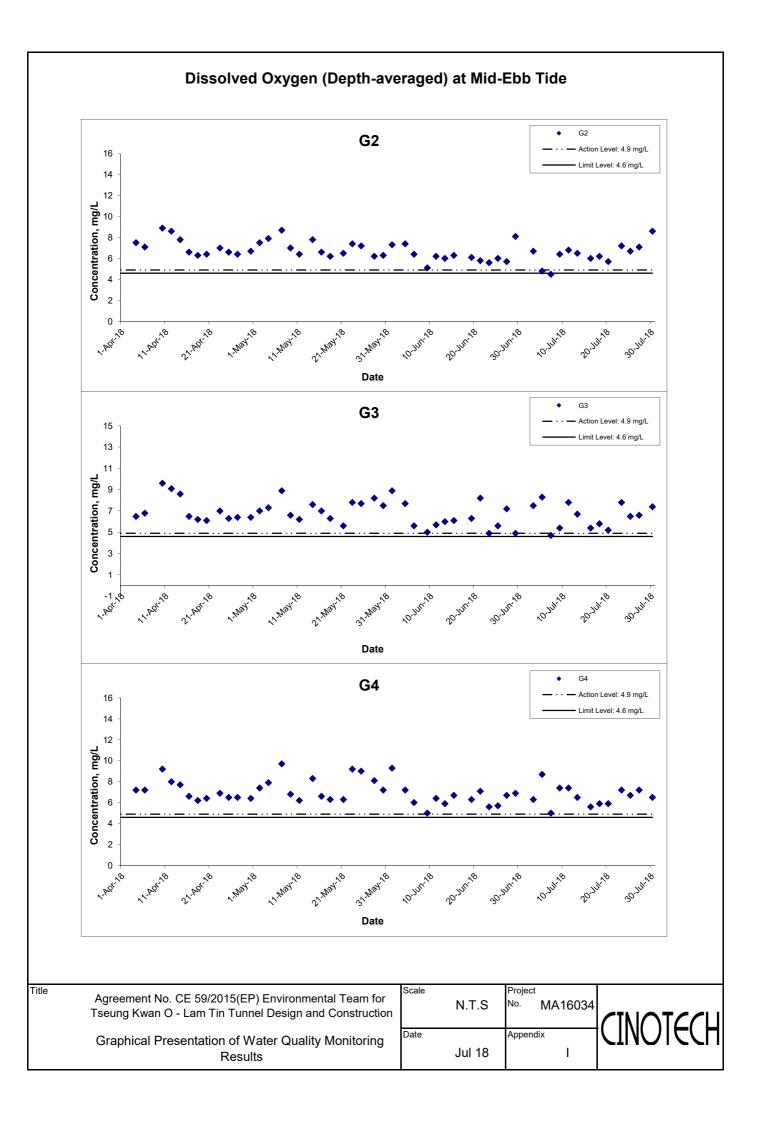


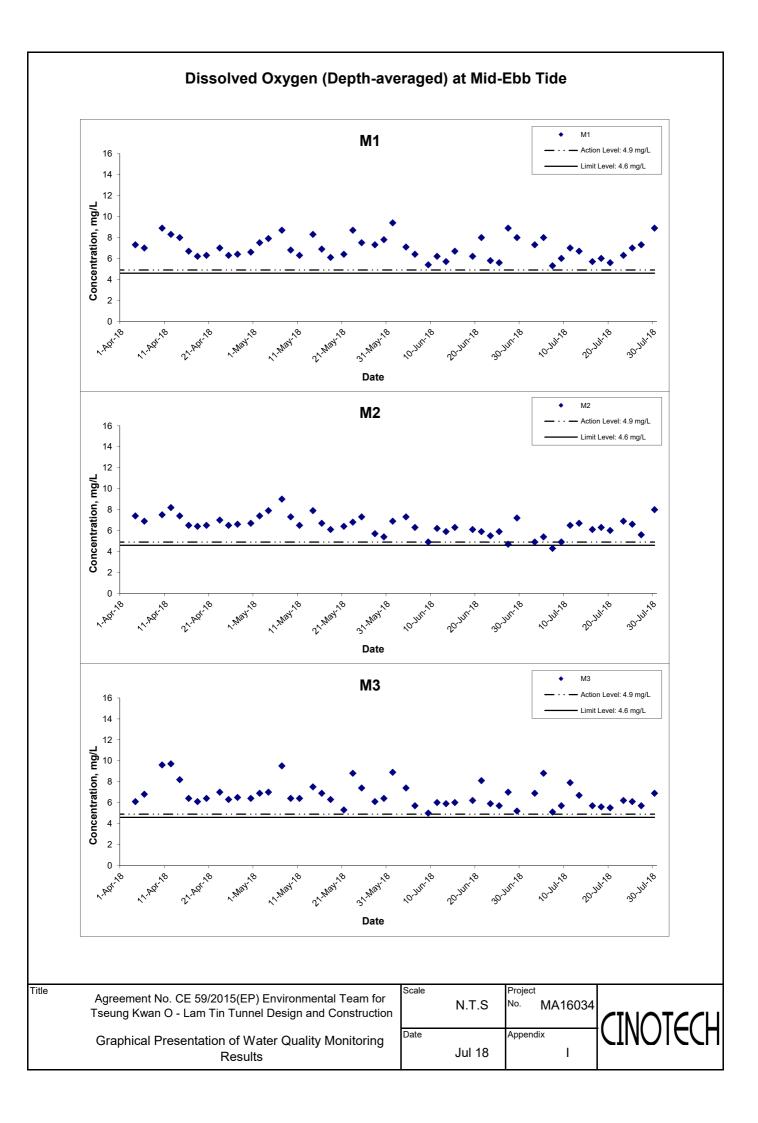


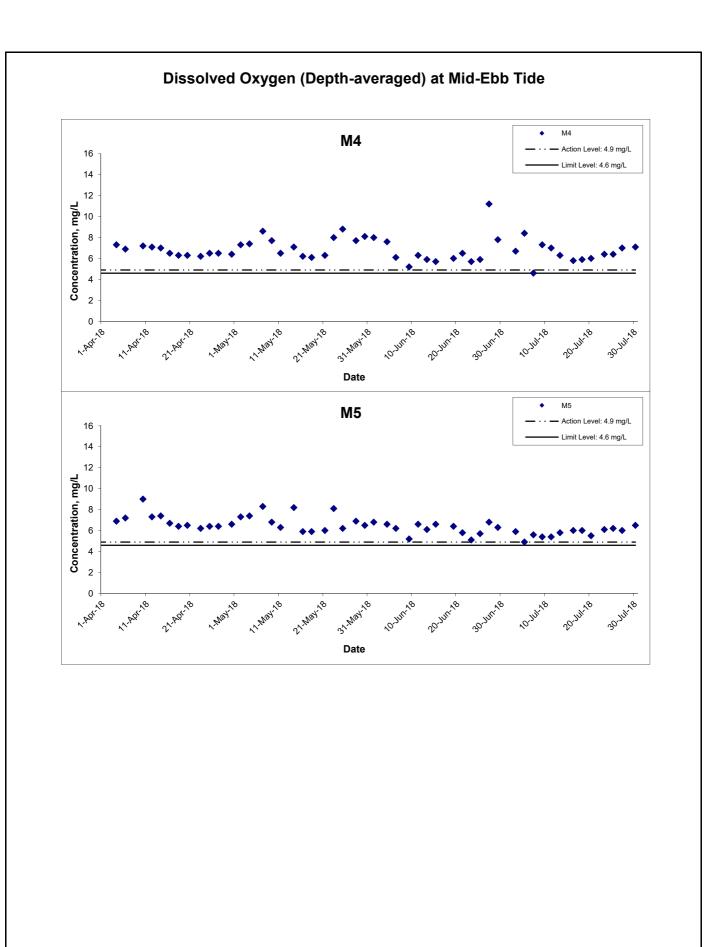


APPENDIX F GRAPHICAL PRESENTATION OF MARINE WATER QUALITY MONITORING RESULTS

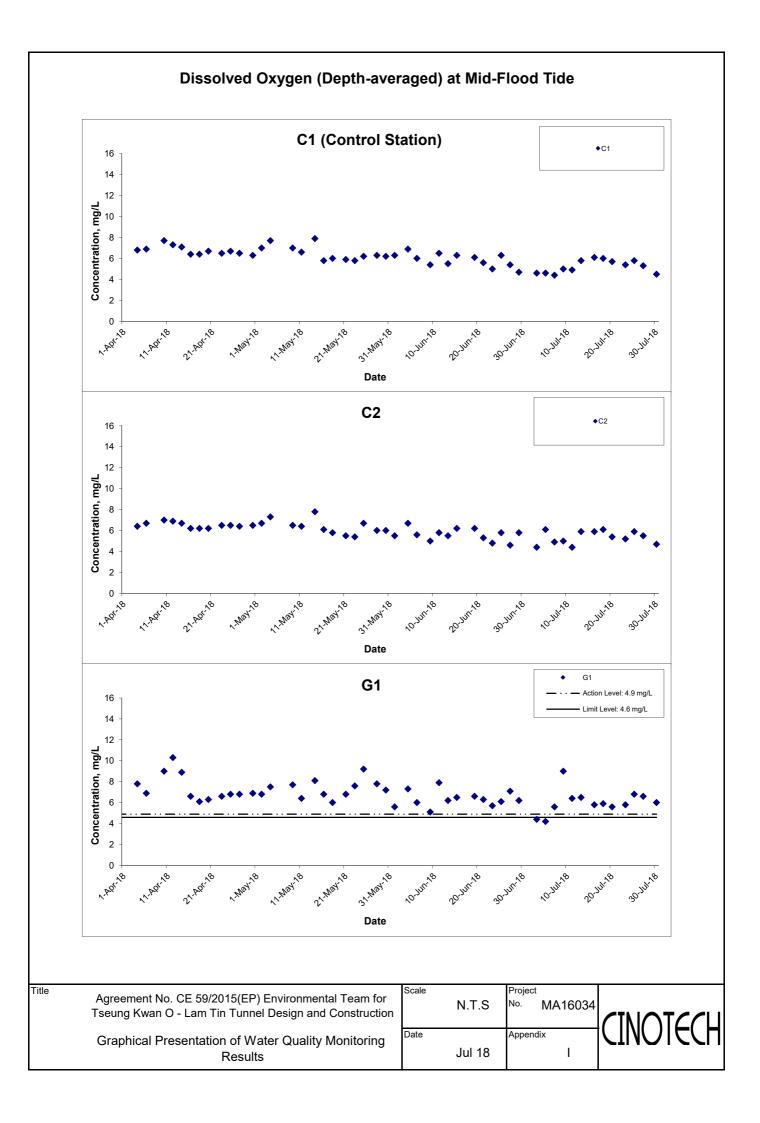


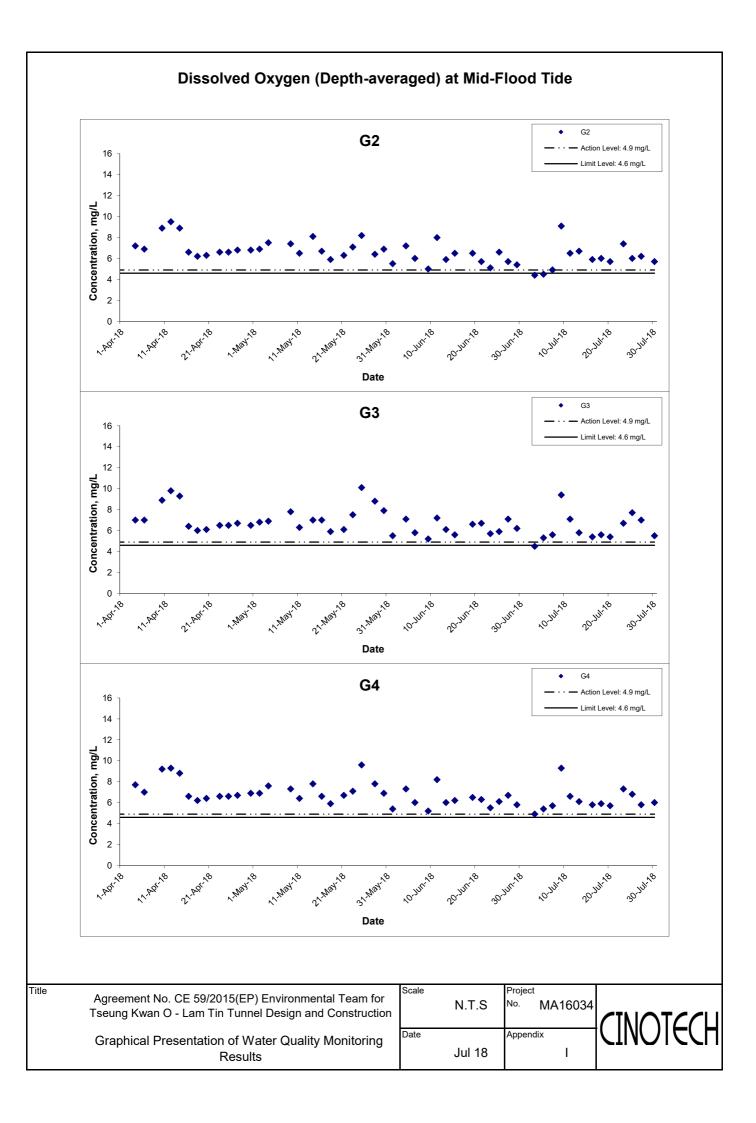


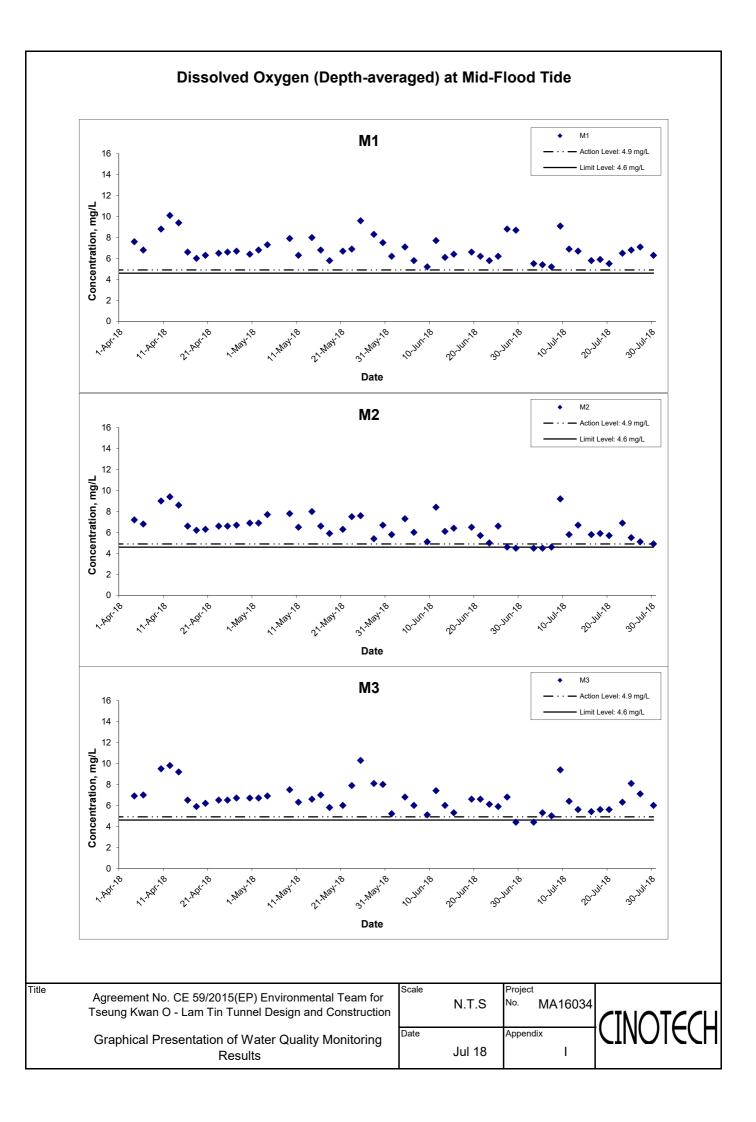


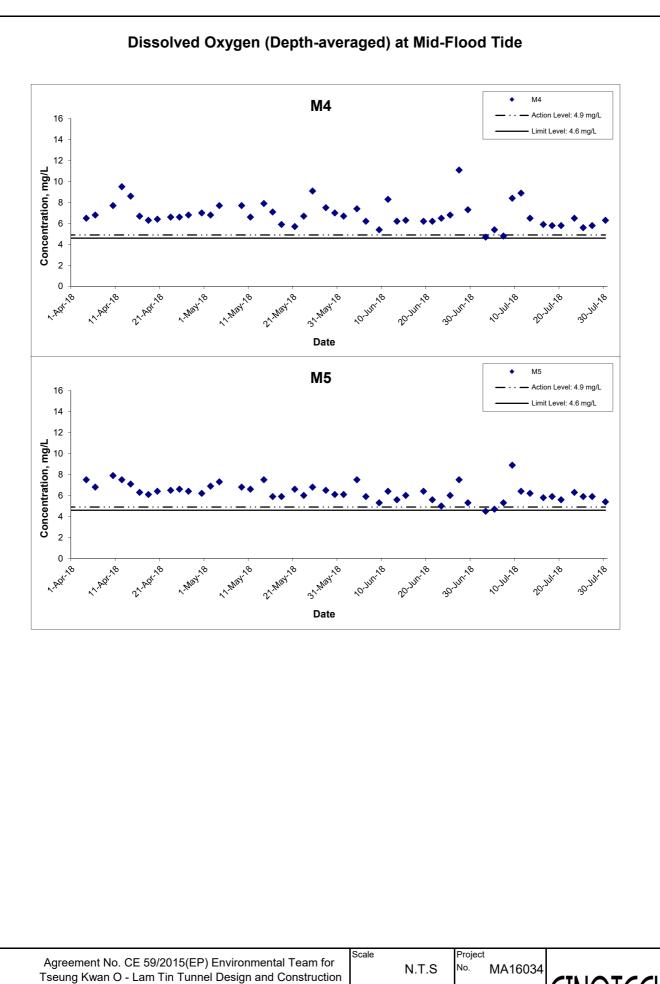


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Tseung Kwan O - Lam Tin Tunnel Design and Construction	N.T.S	No. MA16034	
Graphical Presentation of Water Quality Monitoring	Date	Appendix	CINOTECH
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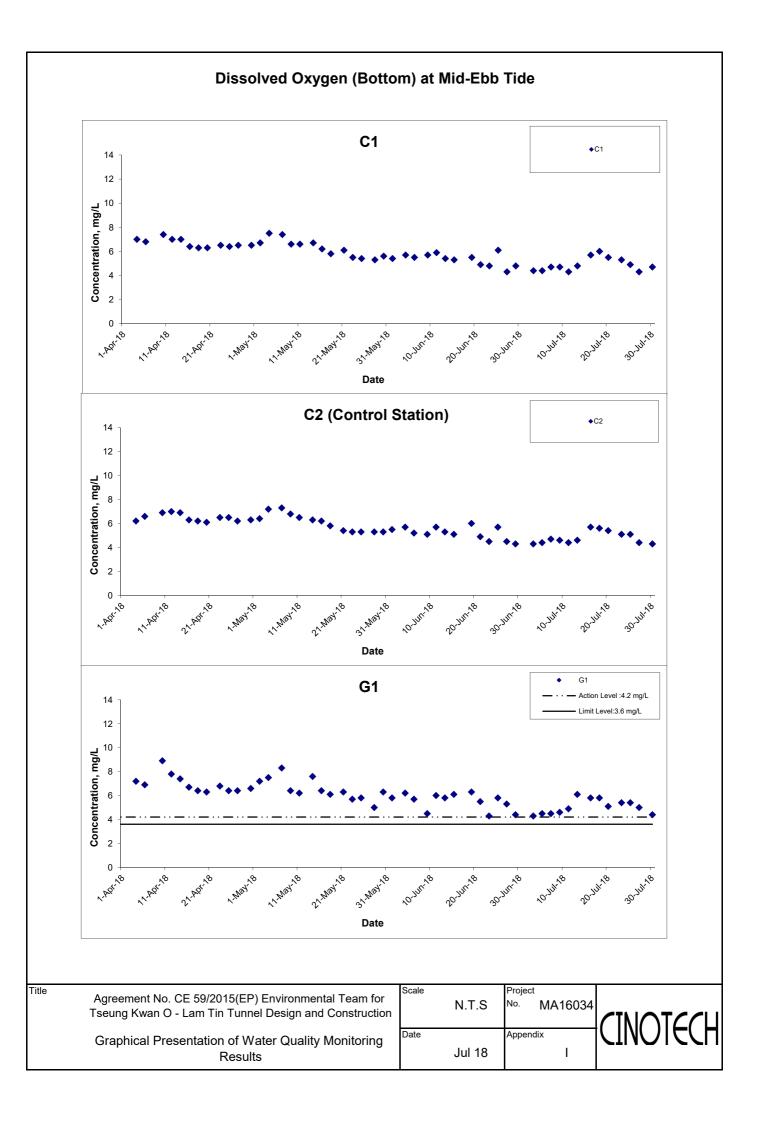


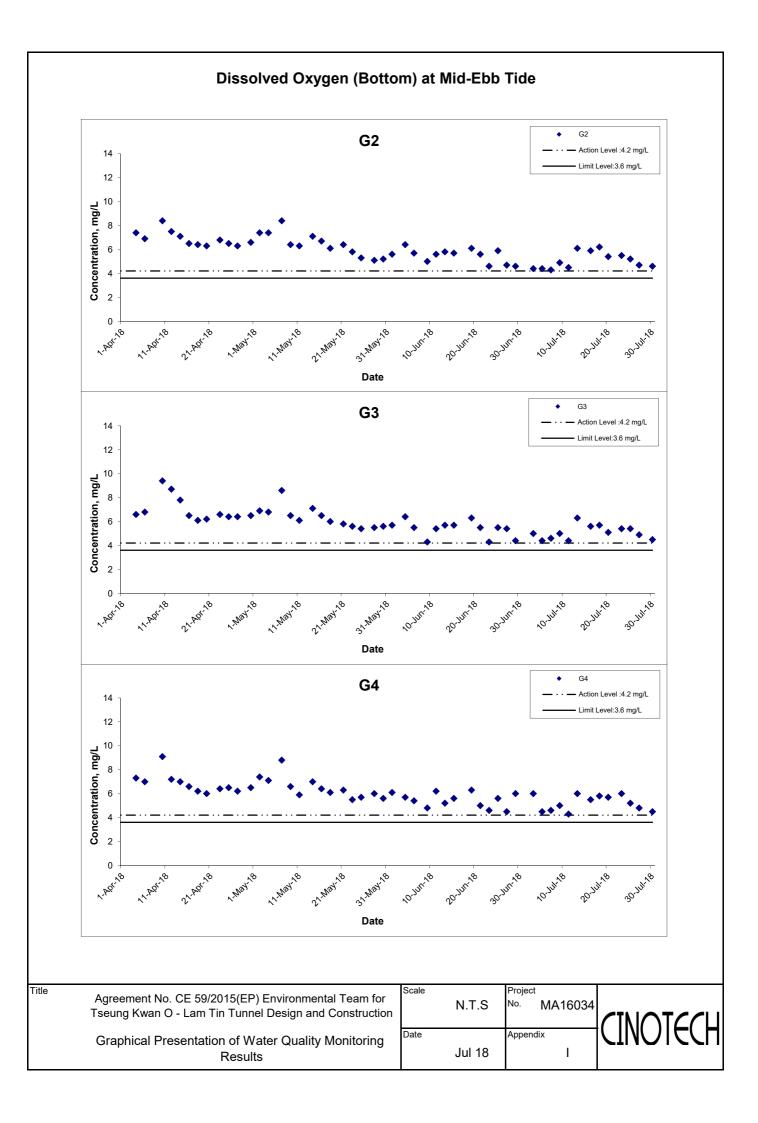


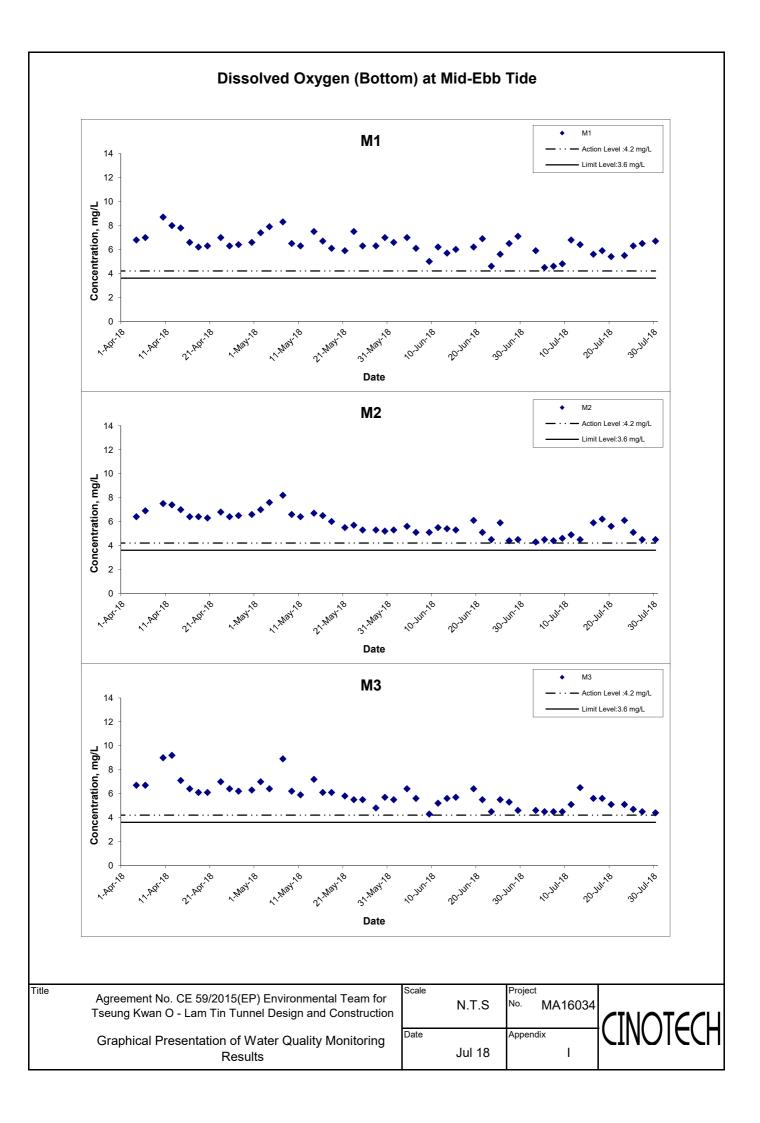
Graphical Presentation of Water Quality Monitoring	Date	Appendix
Results	Jul 18	I

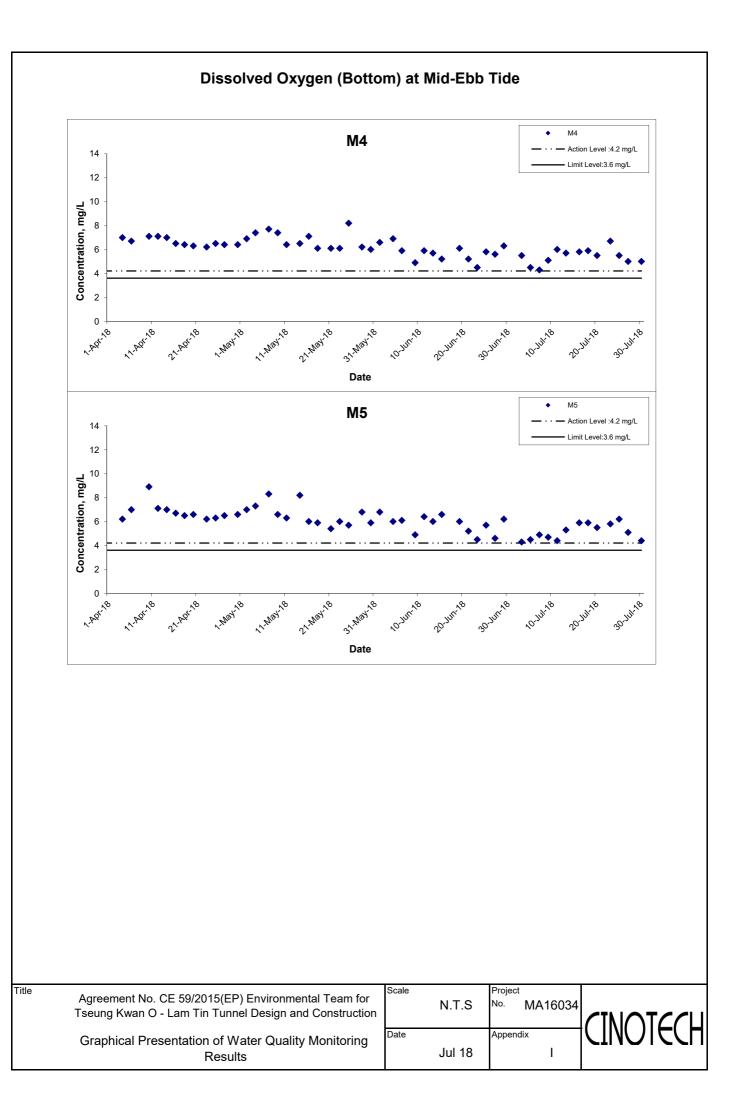
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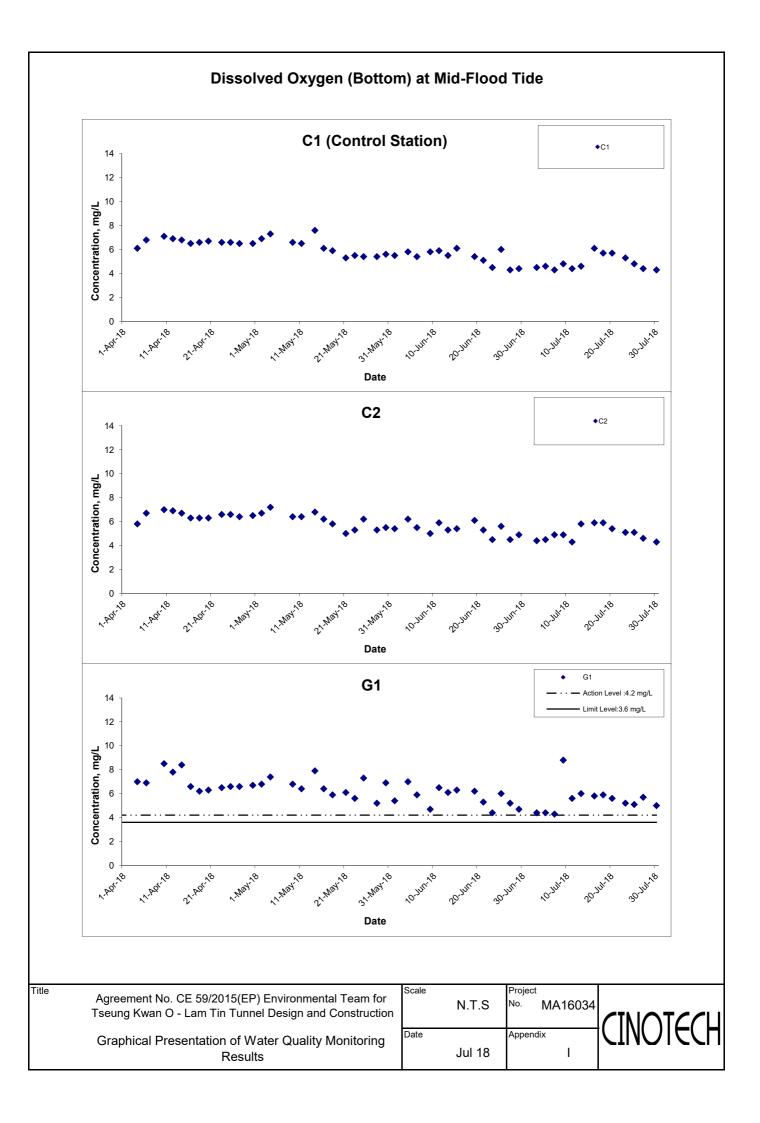


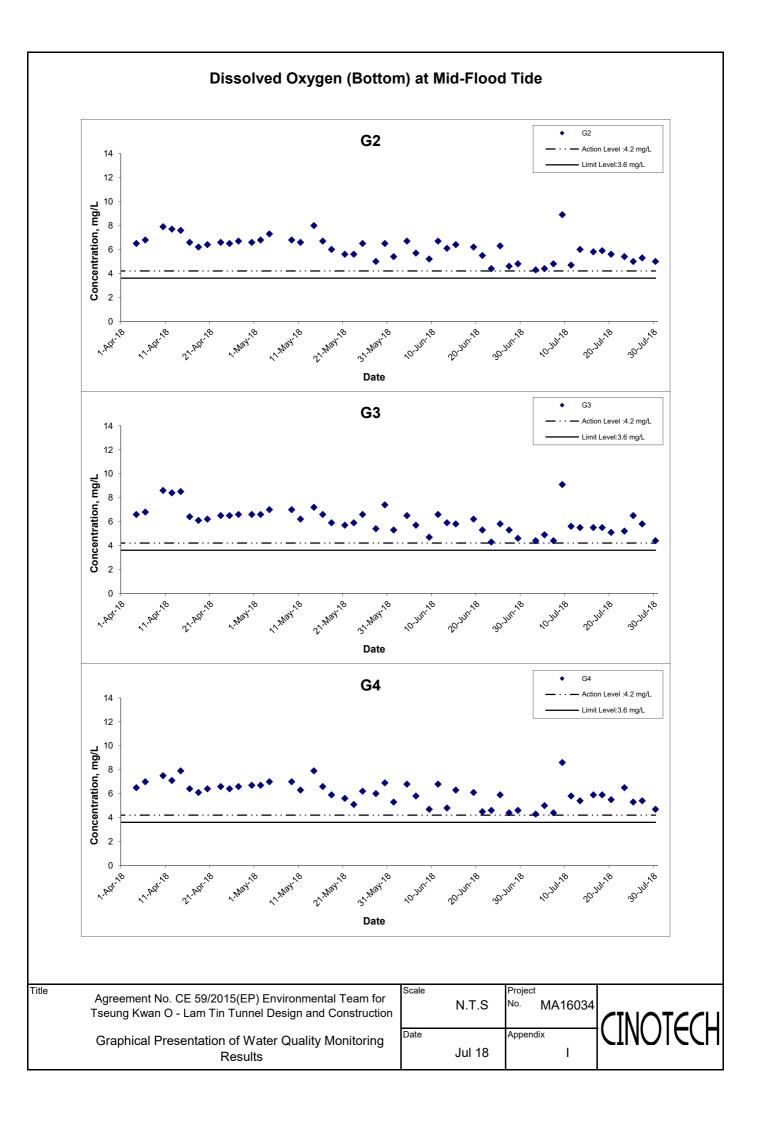


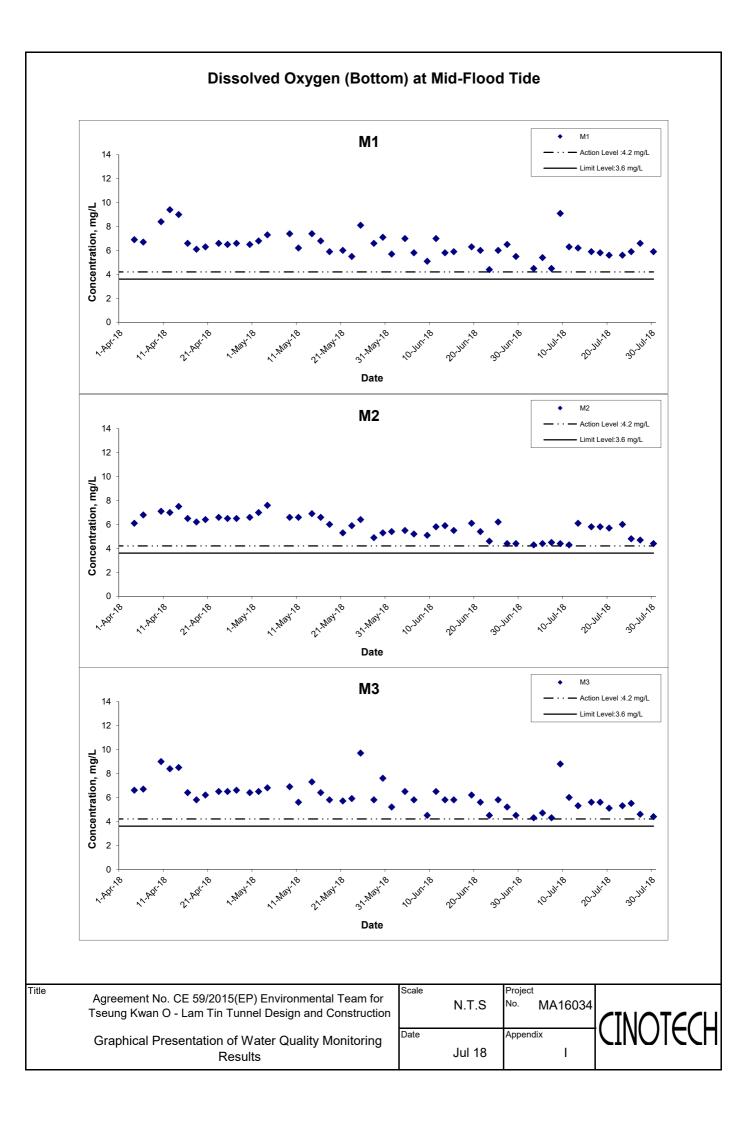


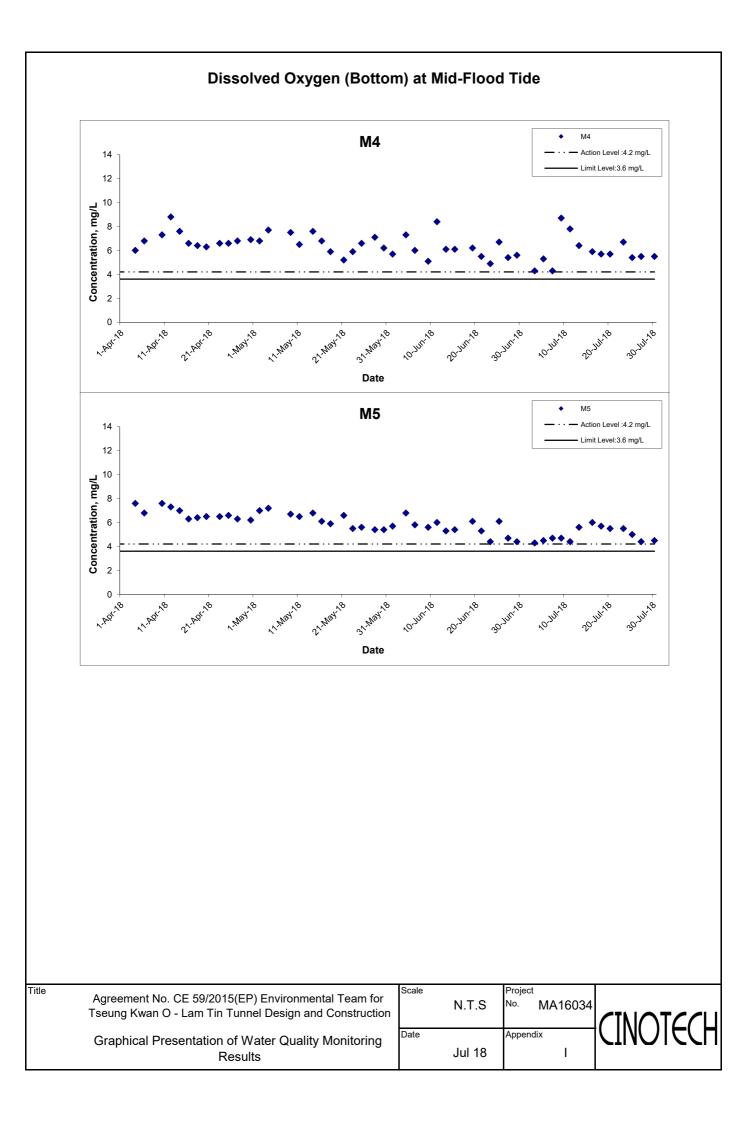


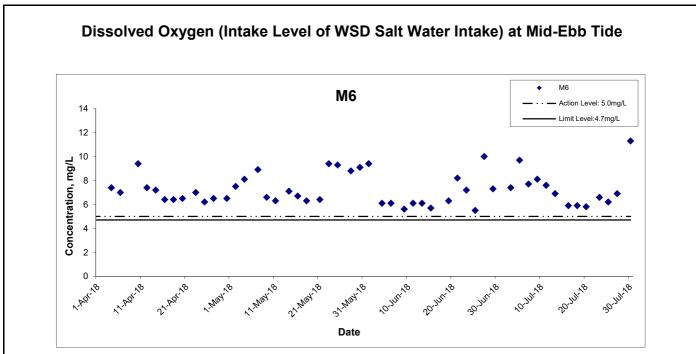




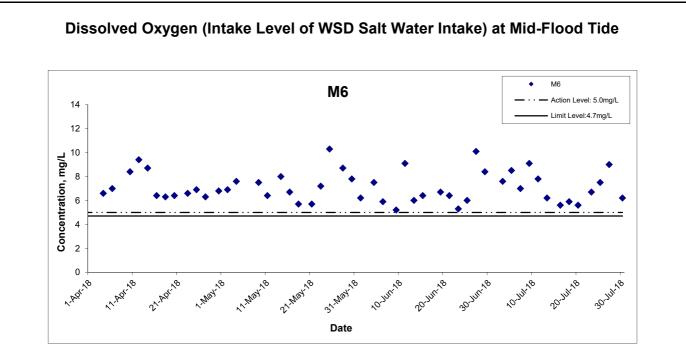




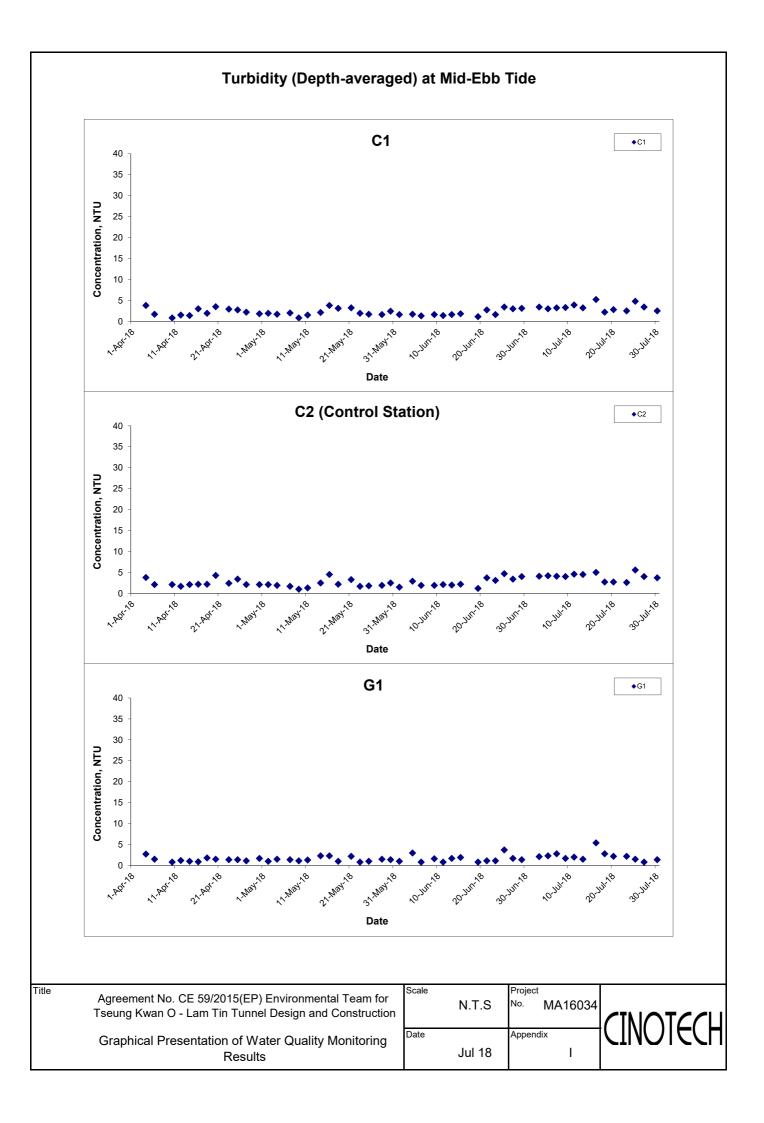


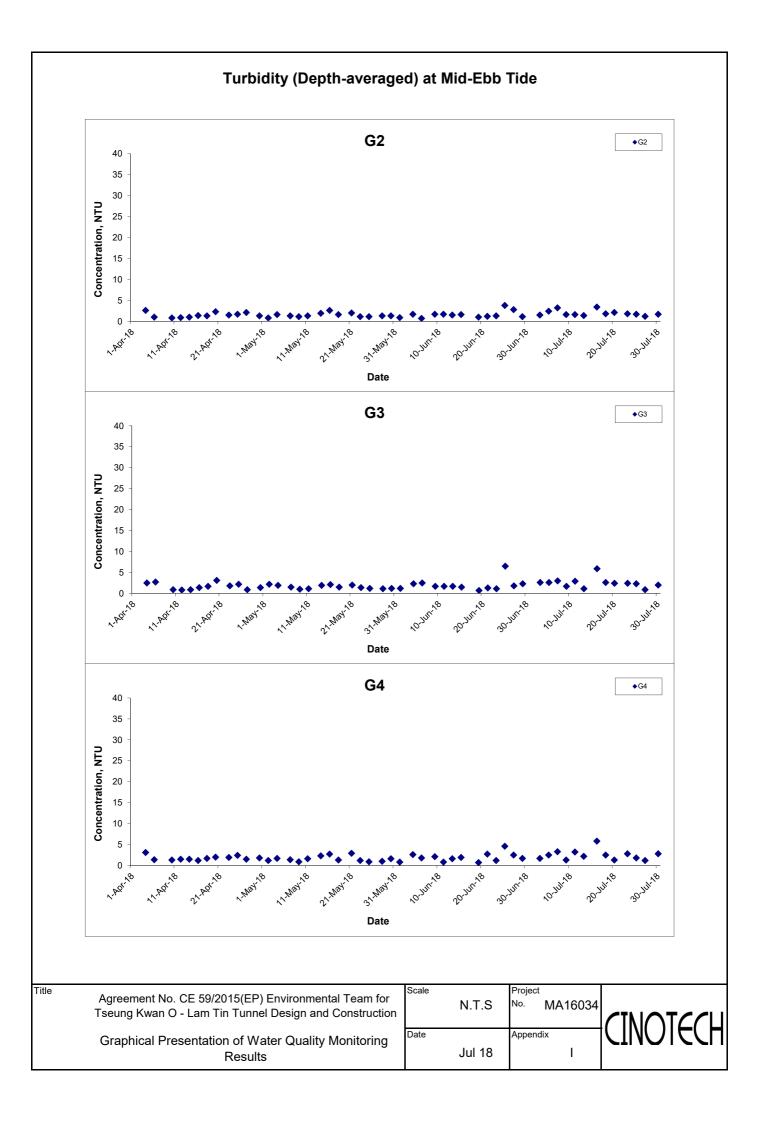


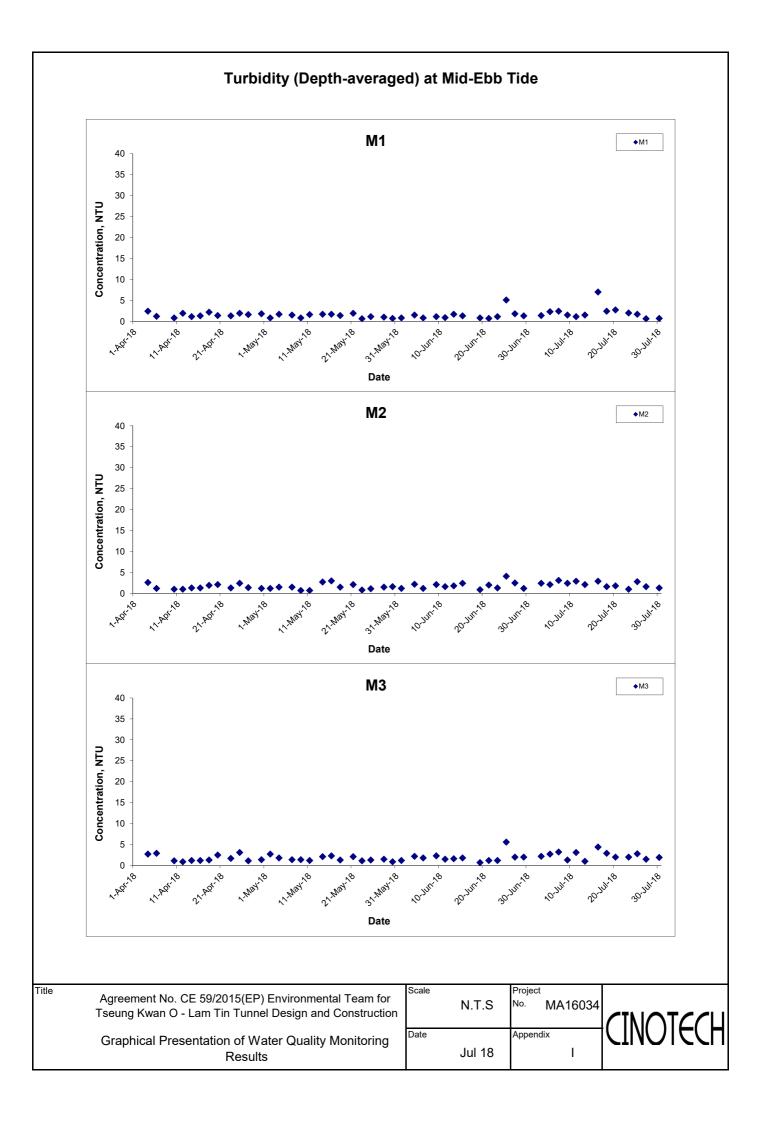
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Graphi	cal Presentation of Water Quality Monitoring Results	Date	Jul 18	Append	ix I	

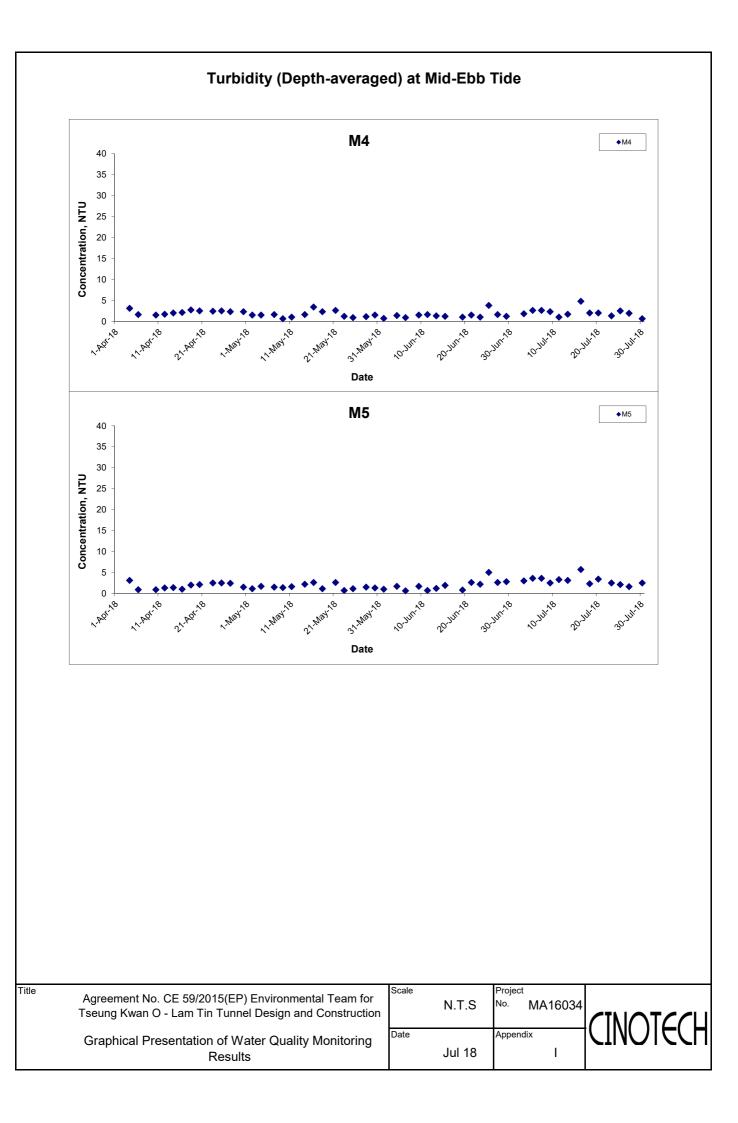


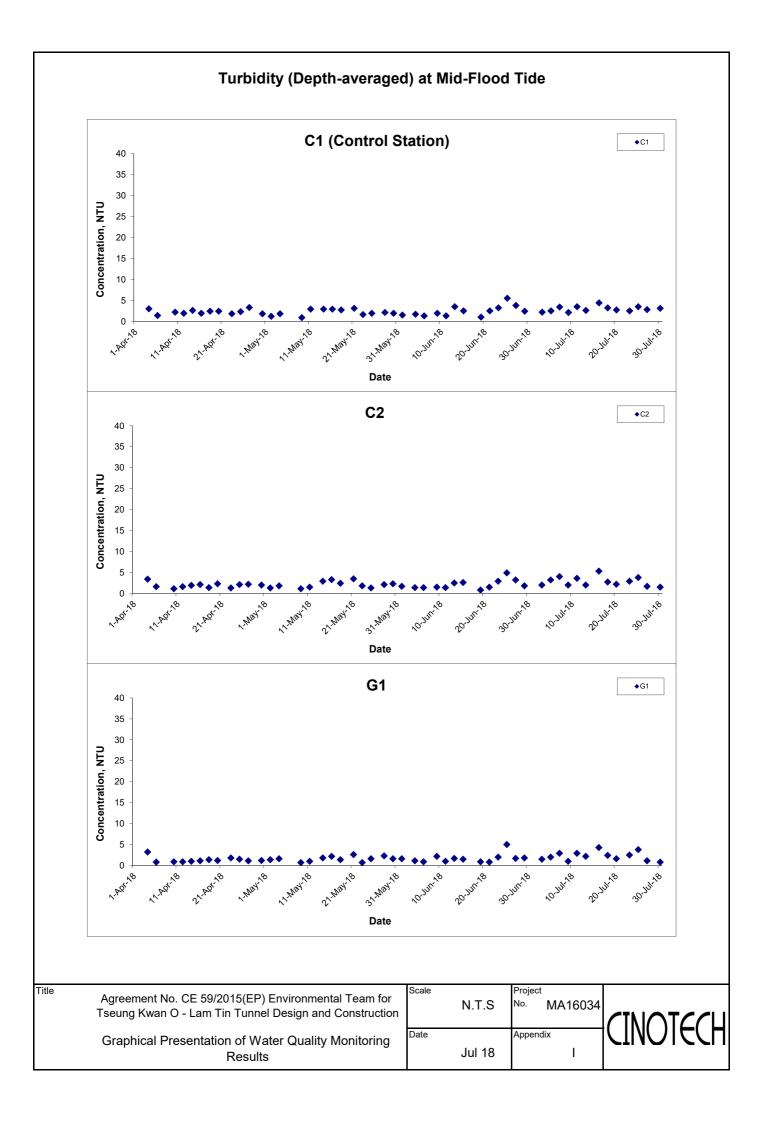
Title Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction		Project No. MA16034	CINOTECH
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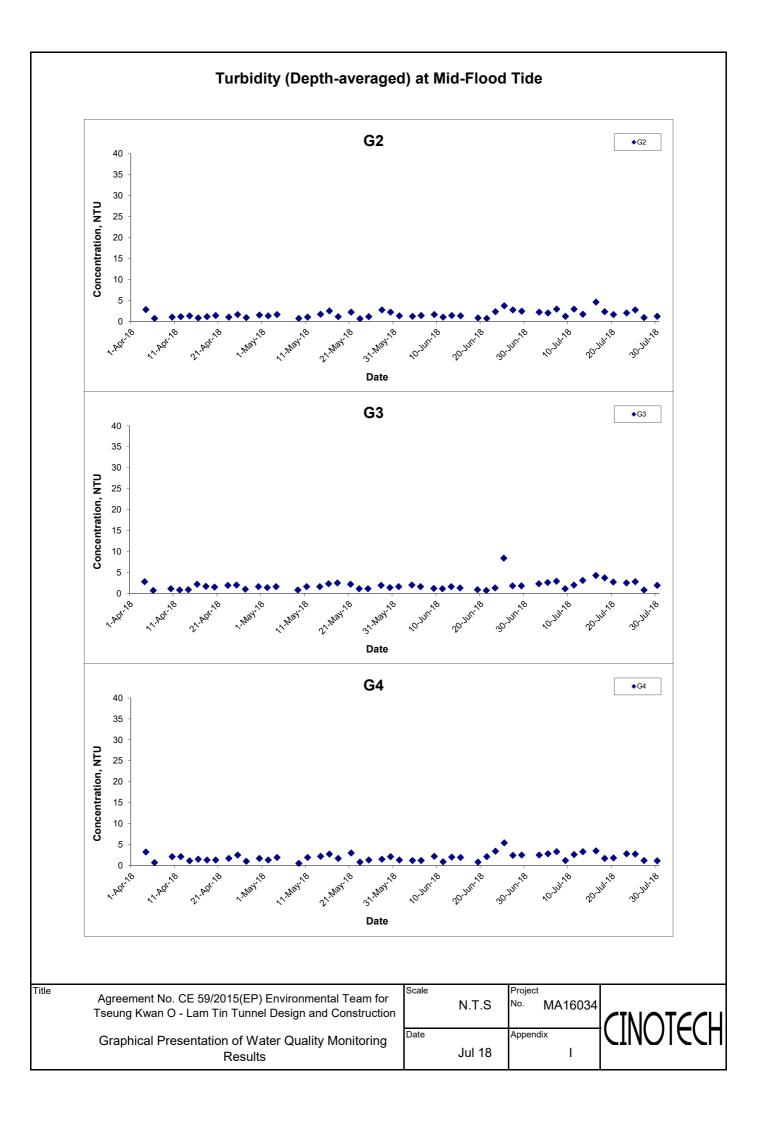


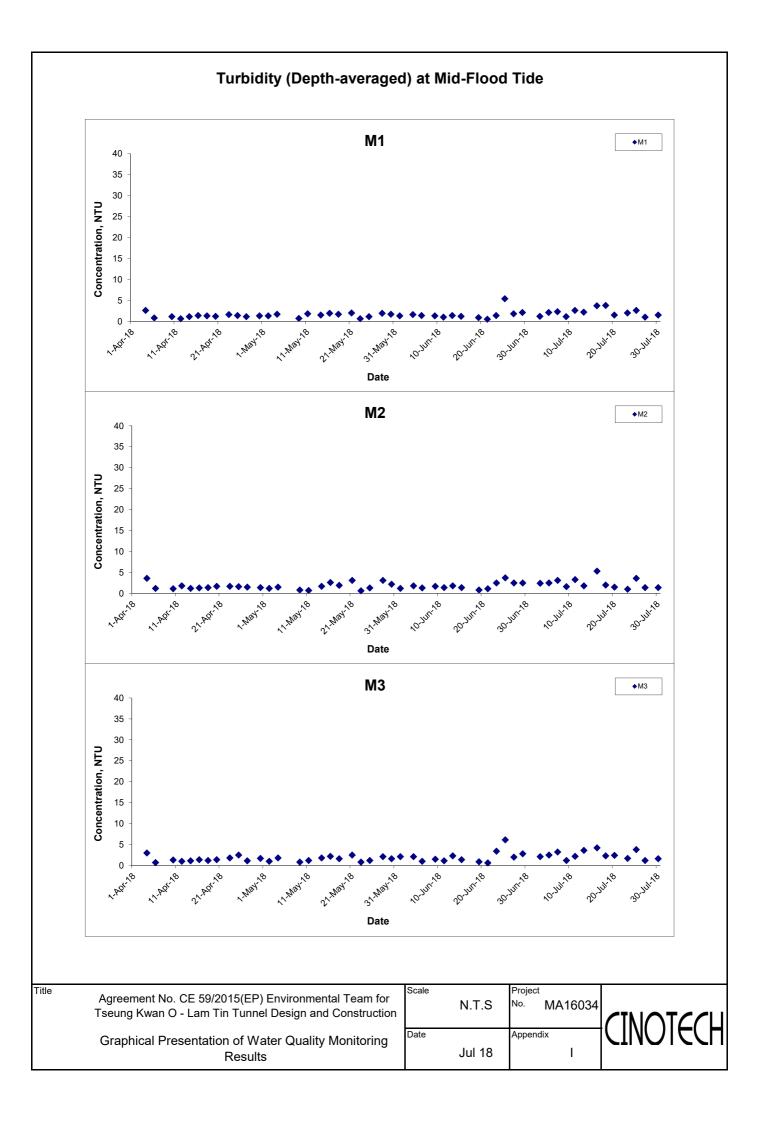


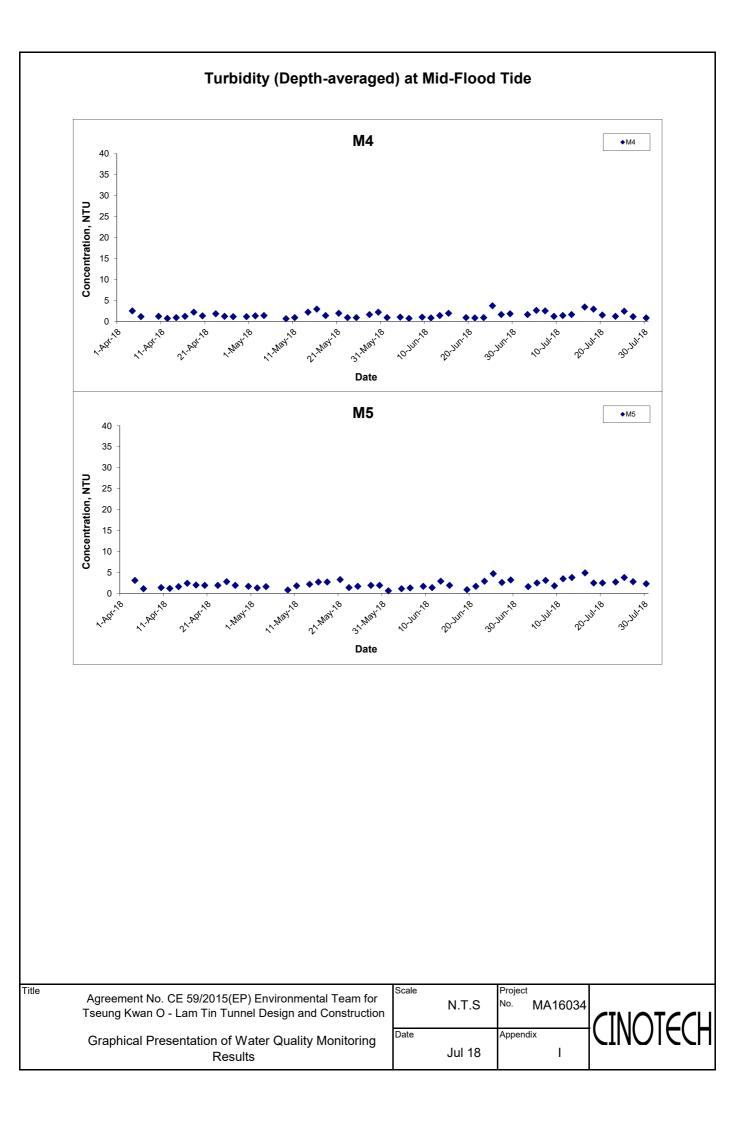


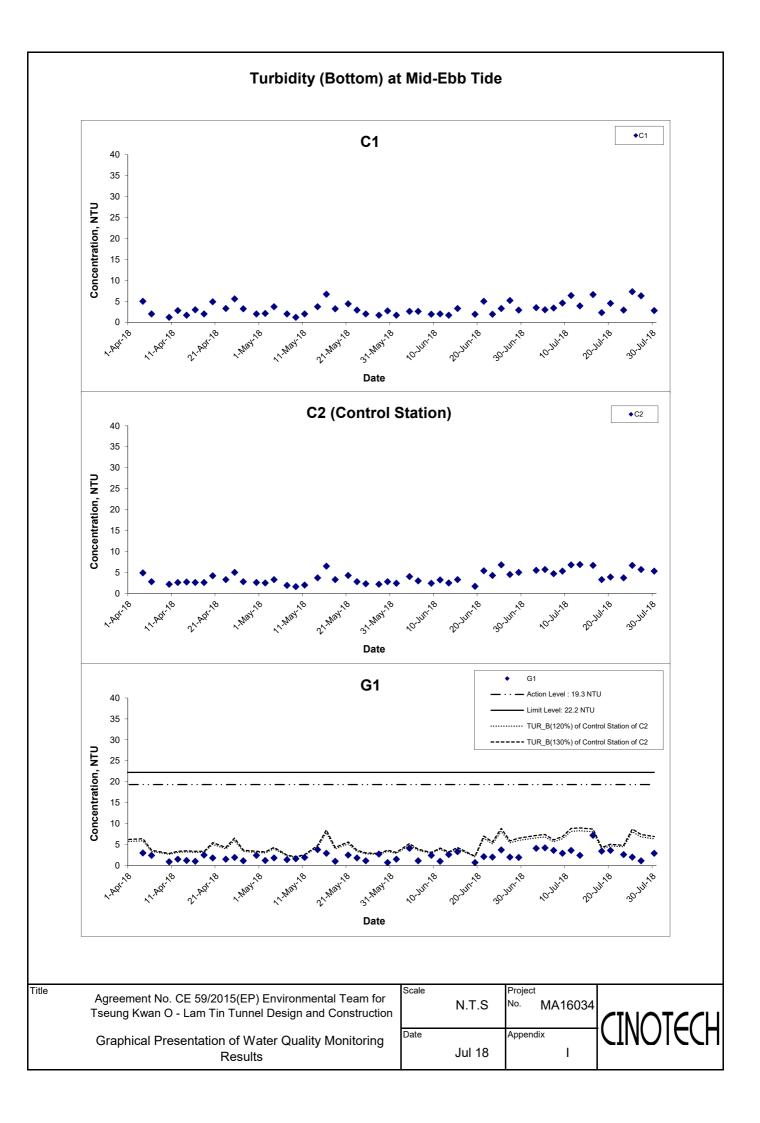


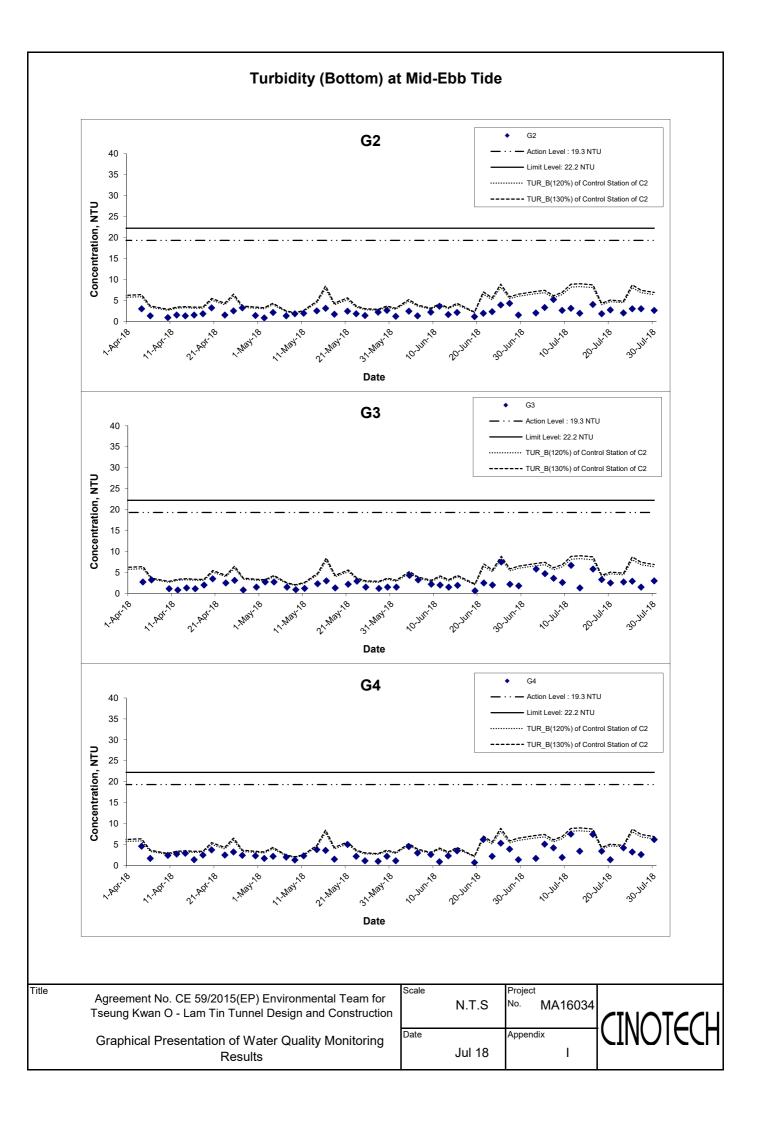


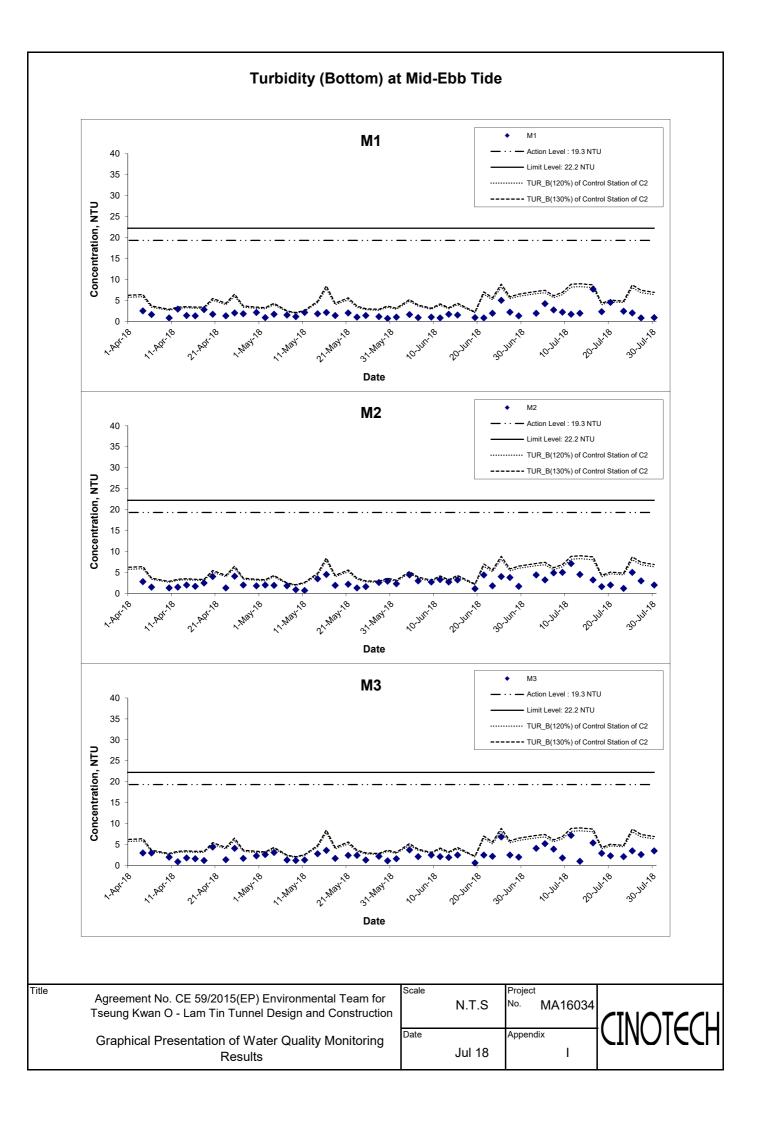


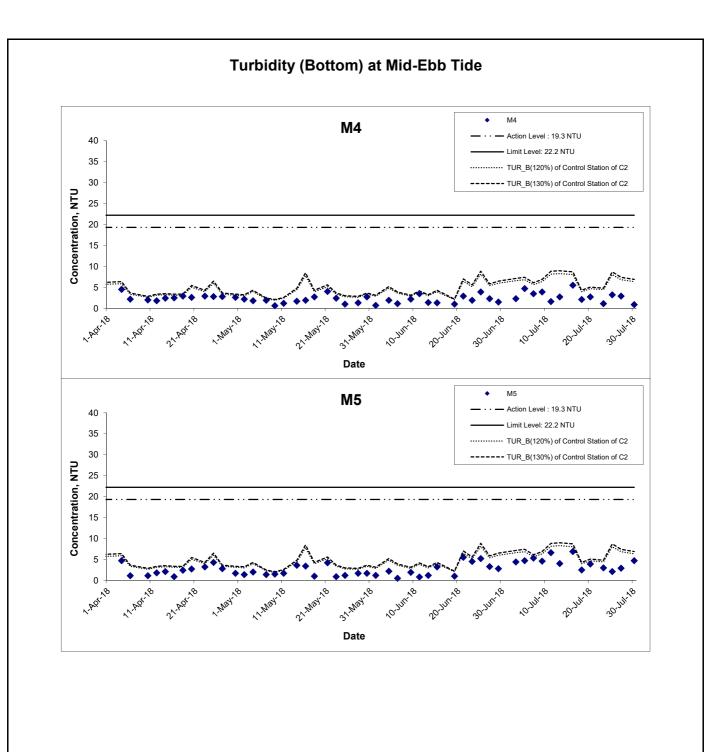




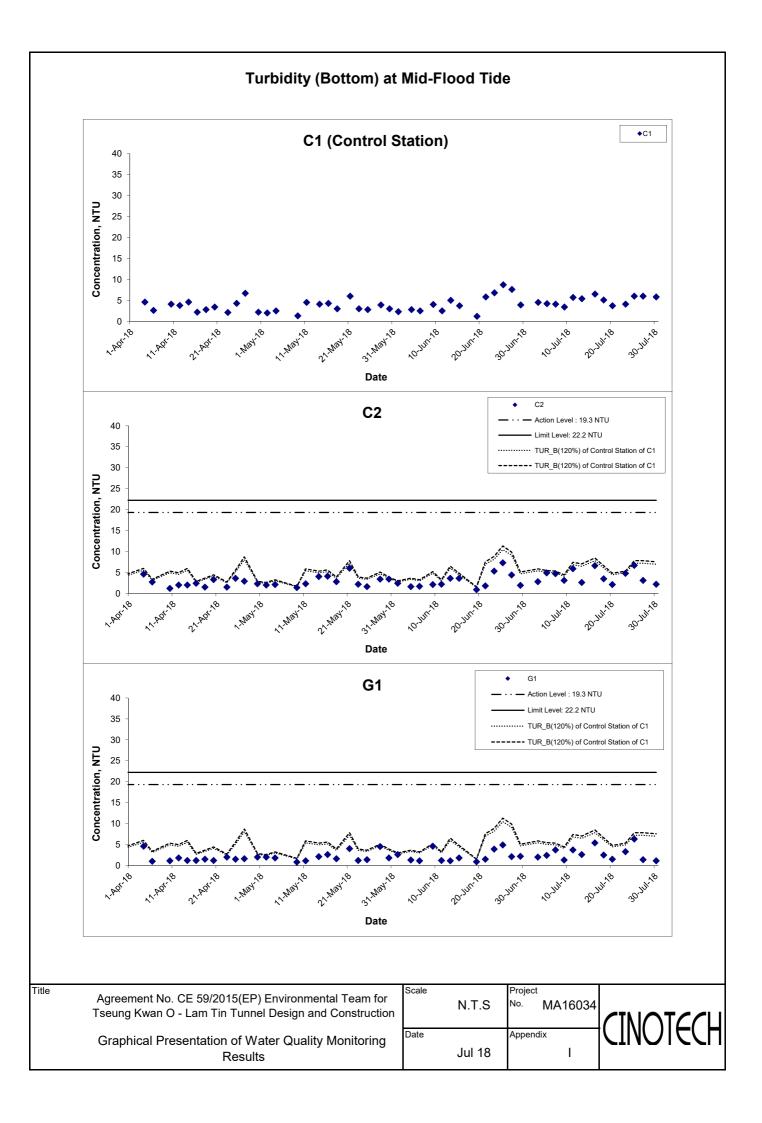


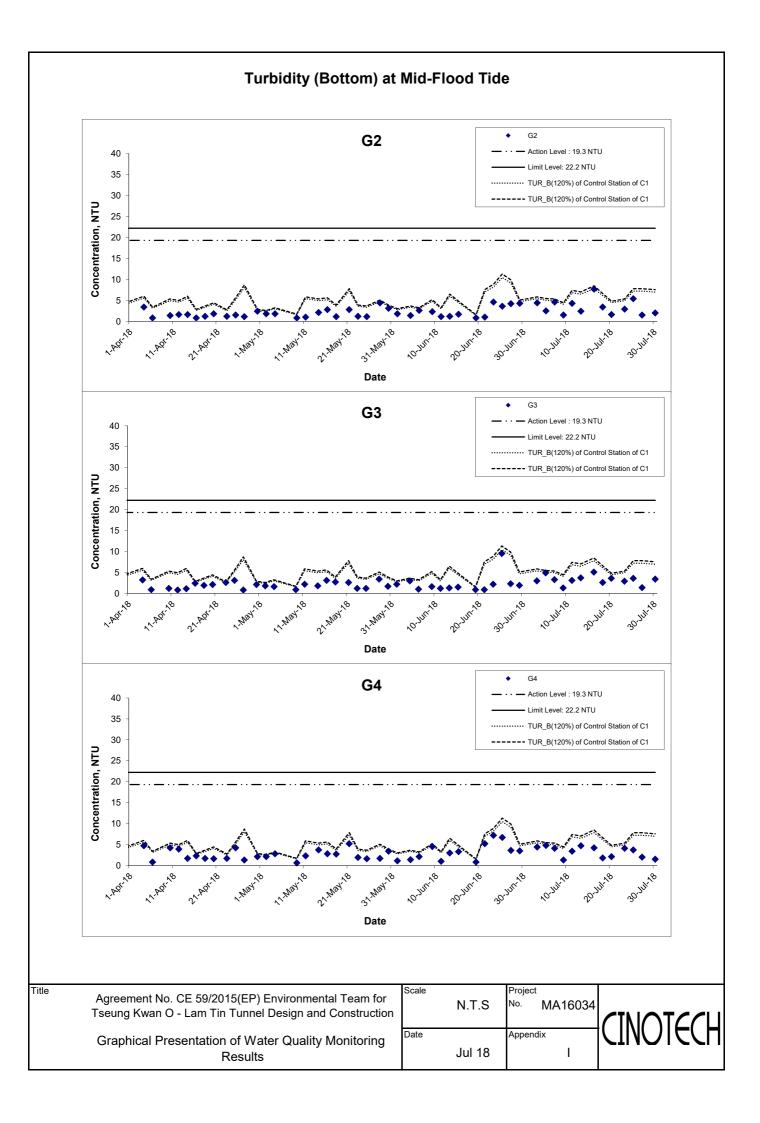


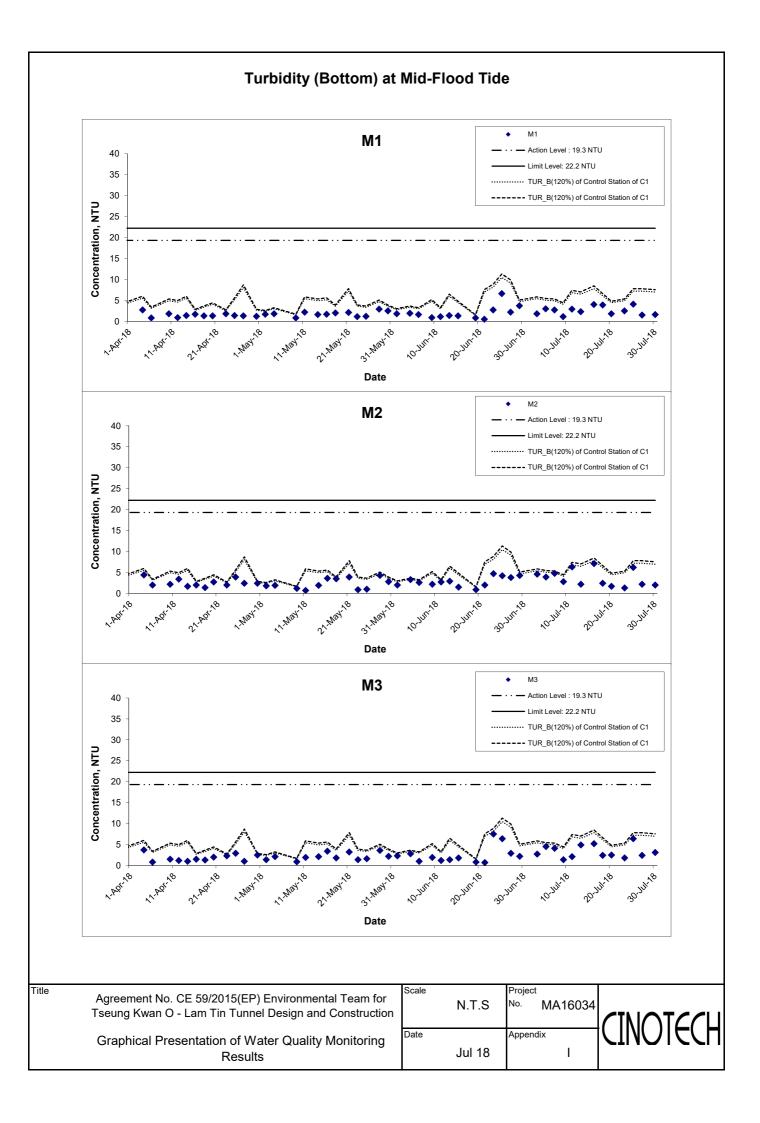


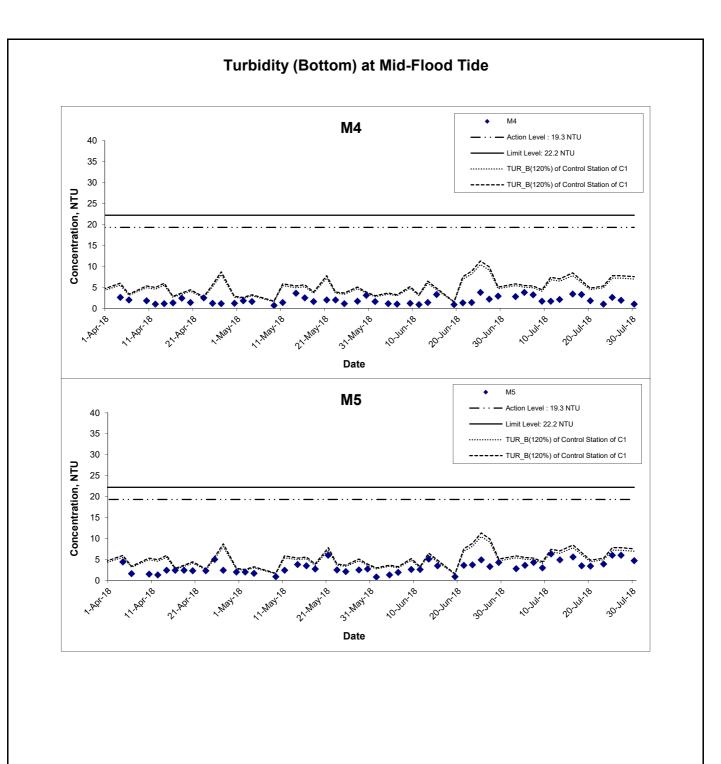


Title Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction	Scale N.T	Project No.	MA16034	
Graphical Presentation of Water Quality Monitoring Results	Date Jul	Append	xib I	CINOIECH

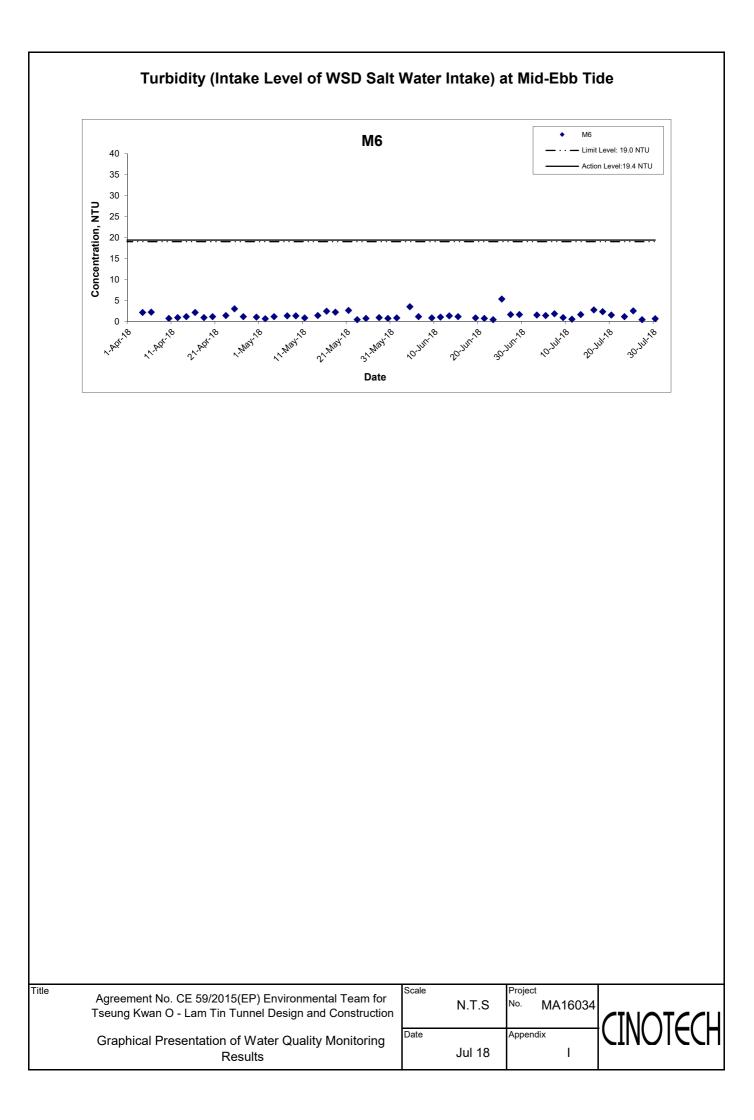


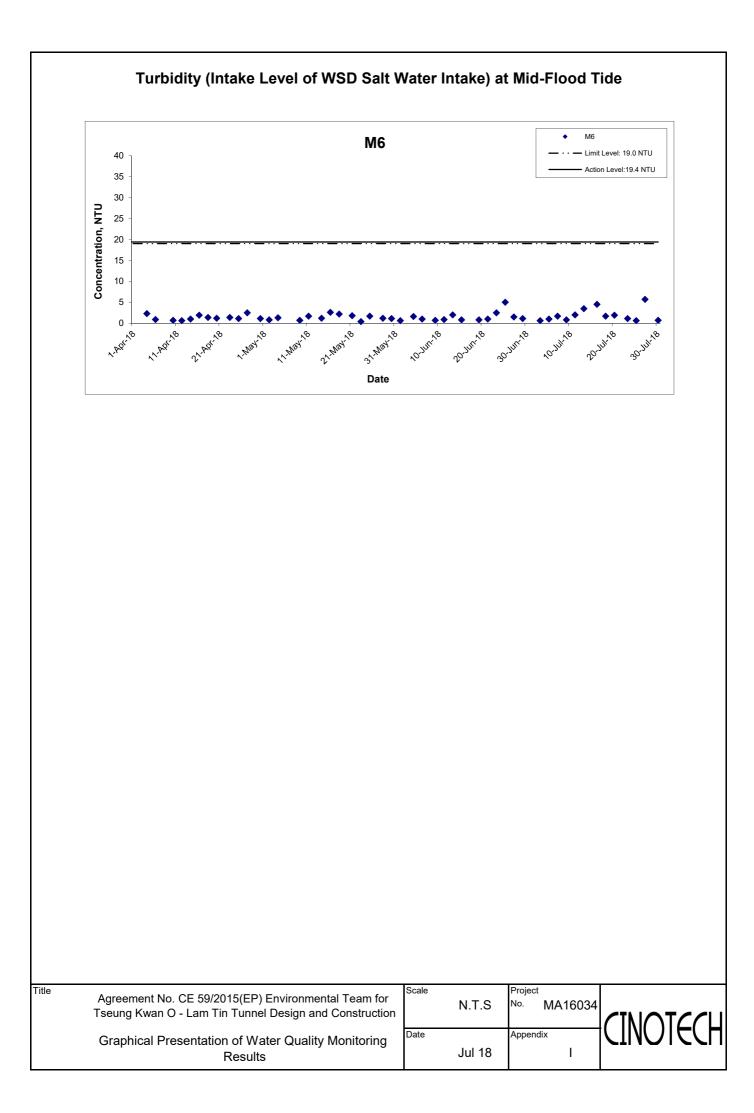


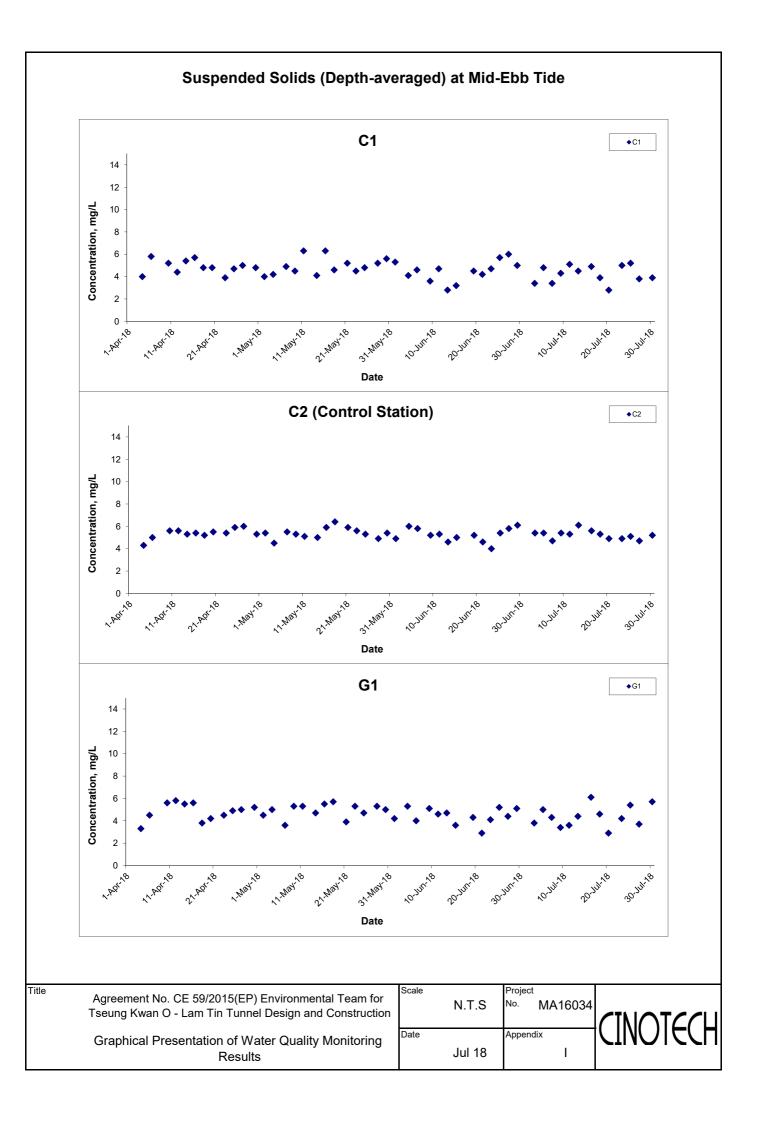


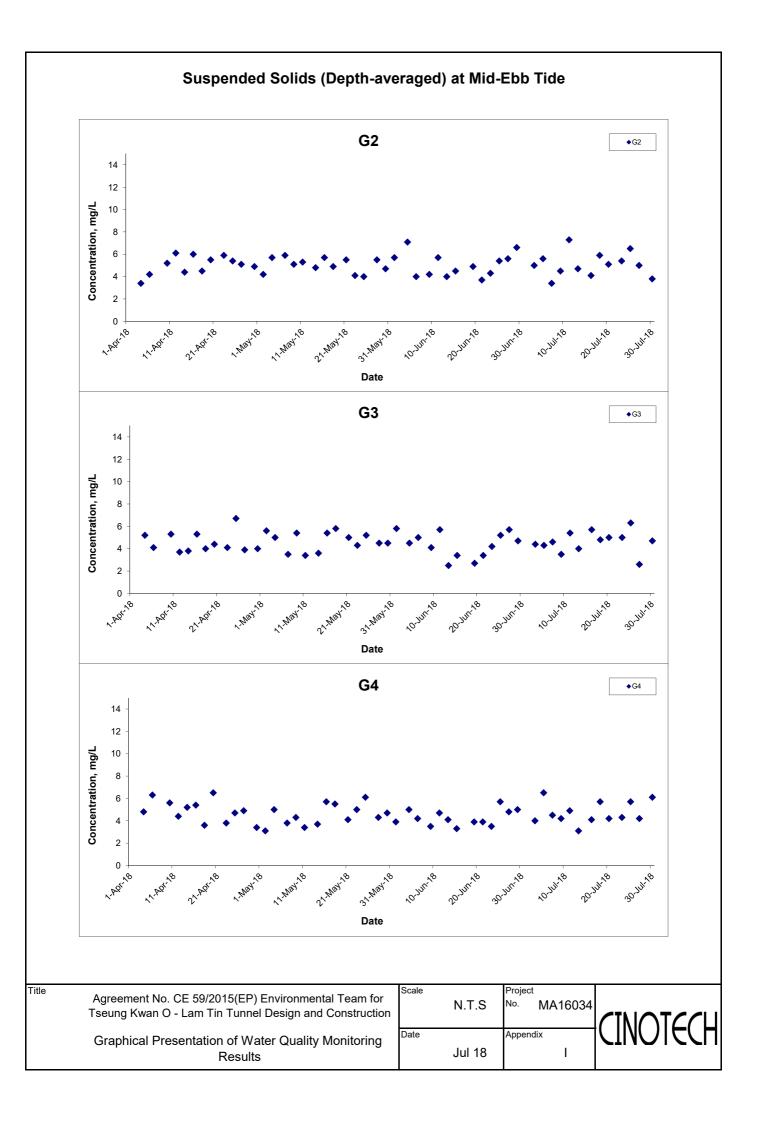


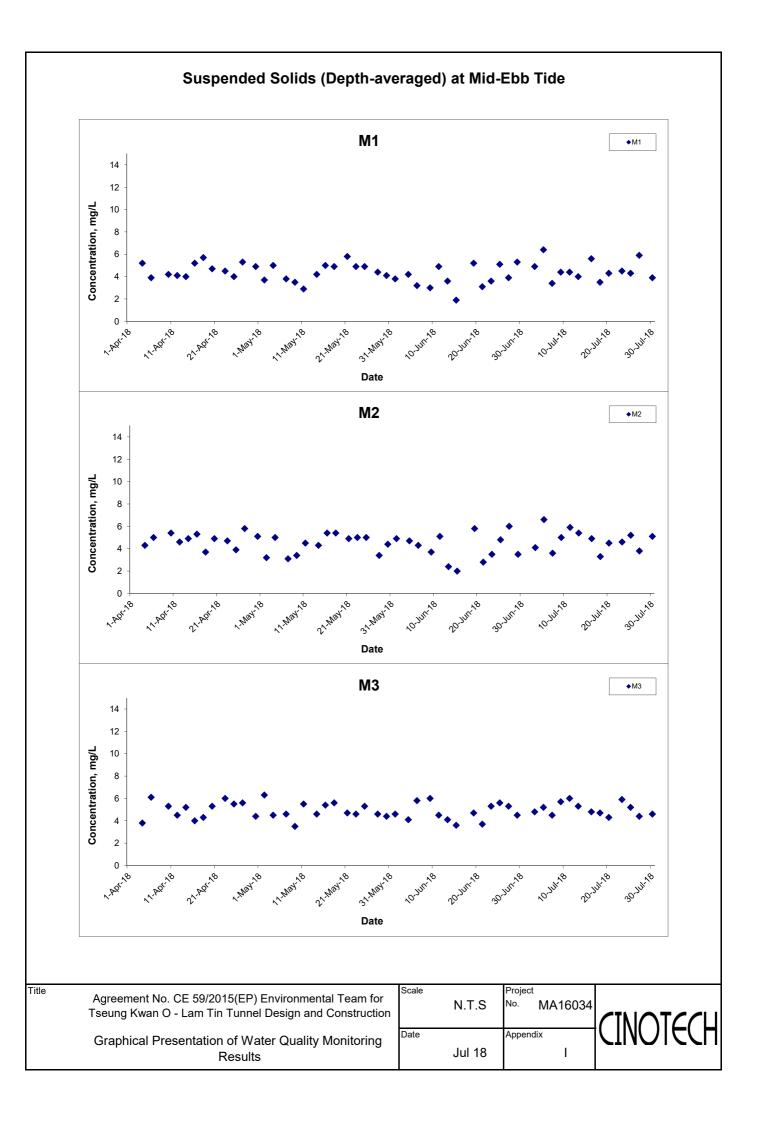
Title Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction	Scale N.T.S	Project ^{No.} MA16034	
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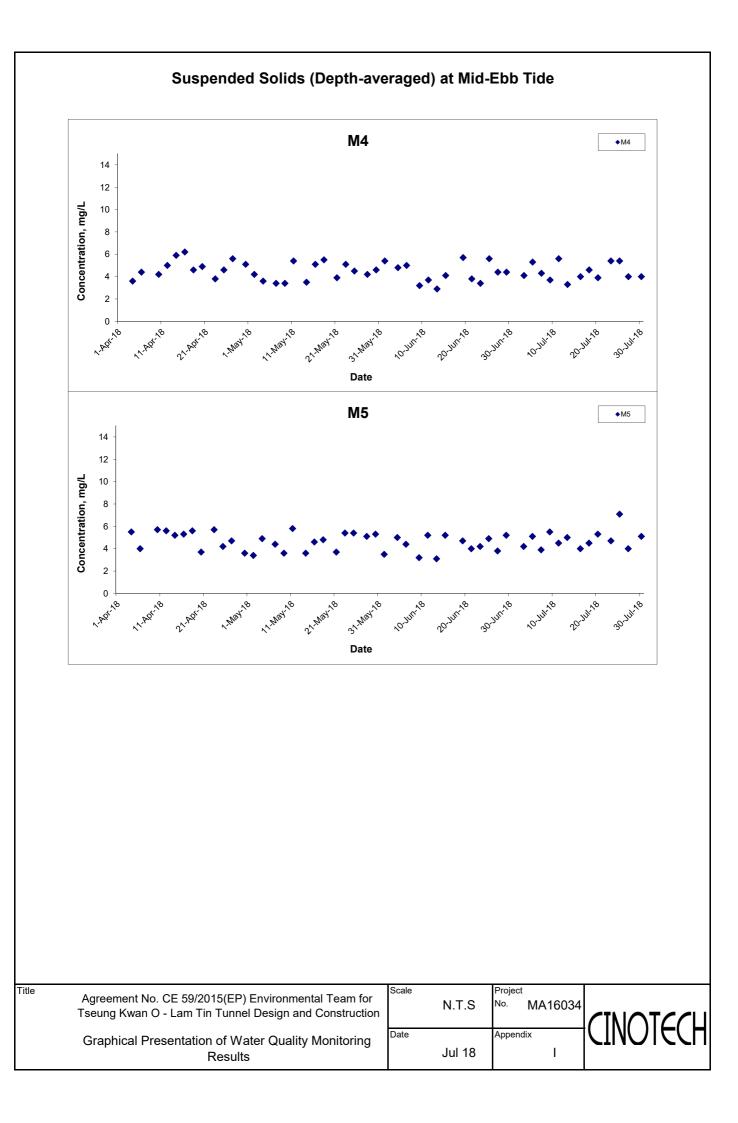


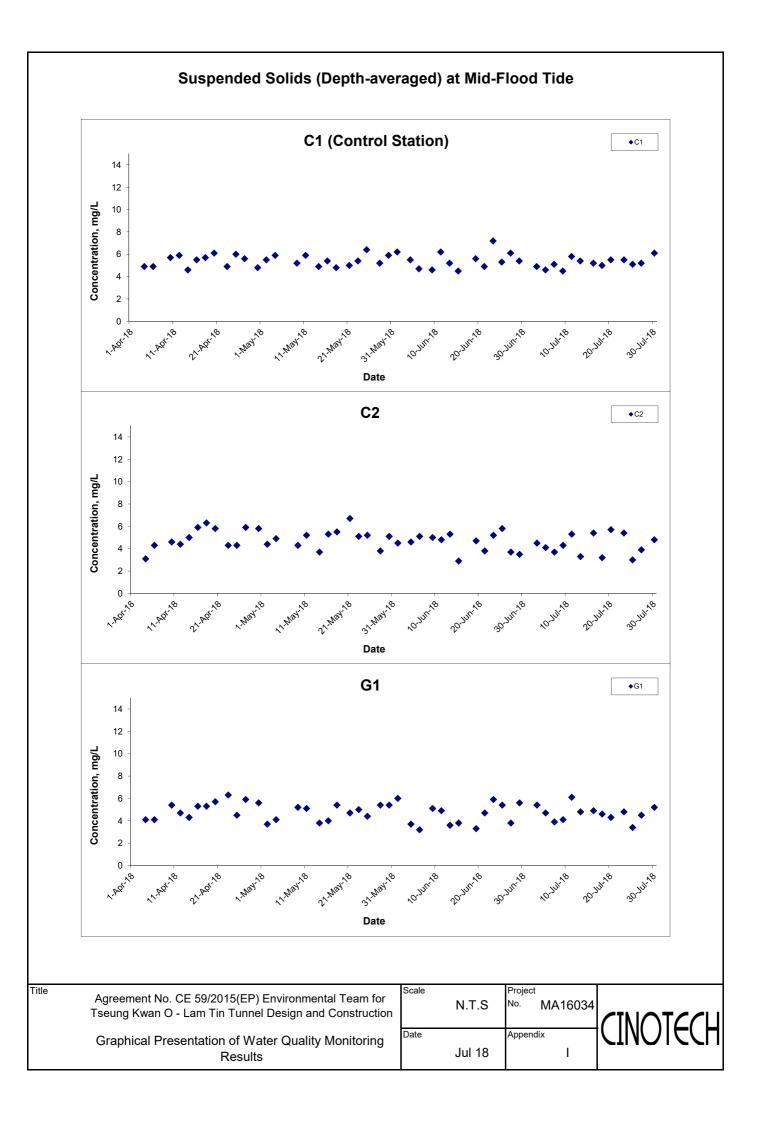


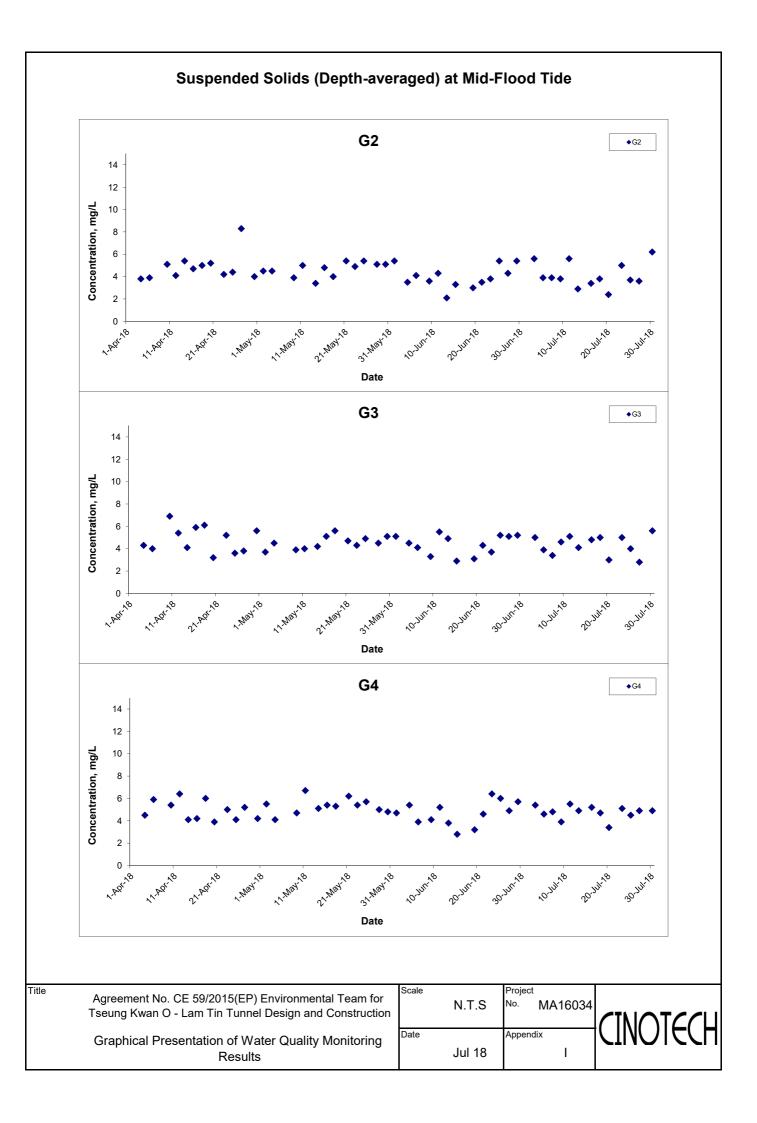


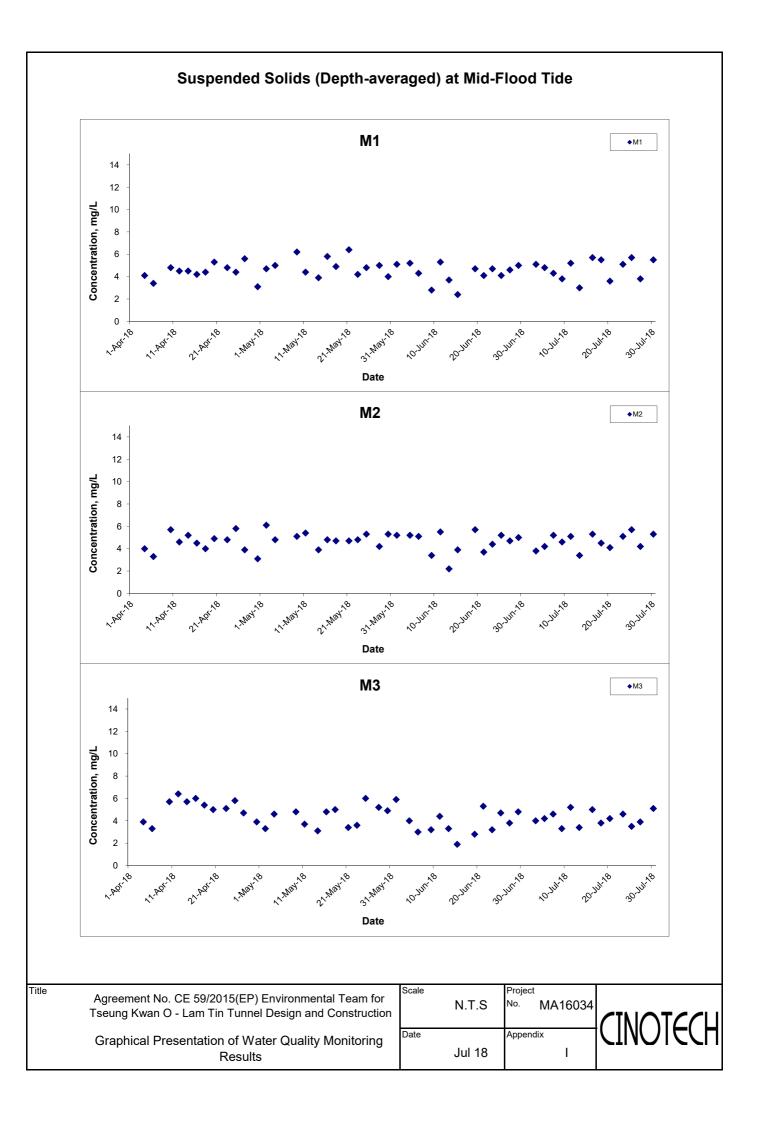


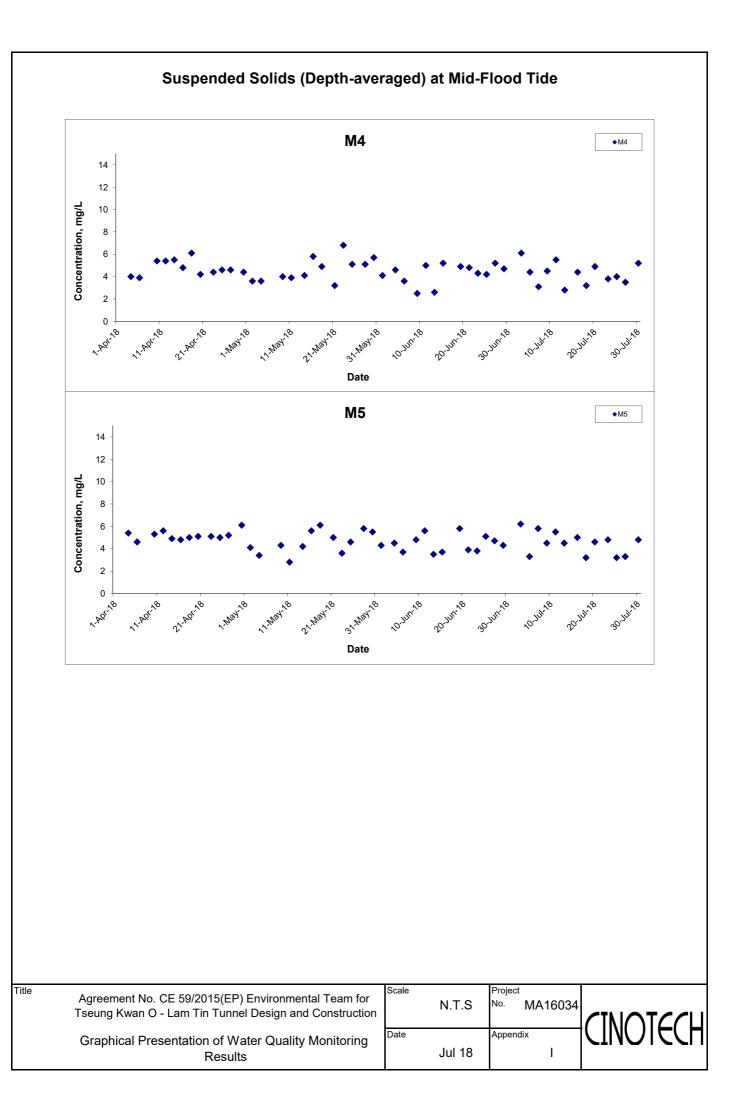


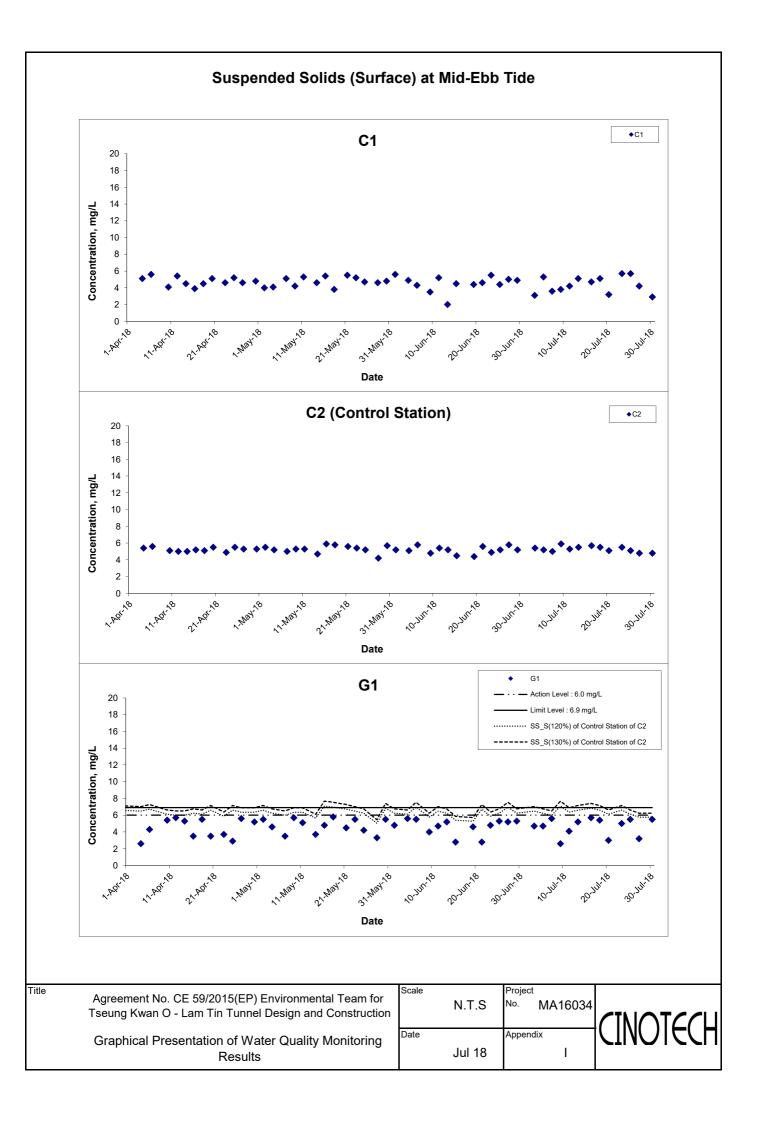


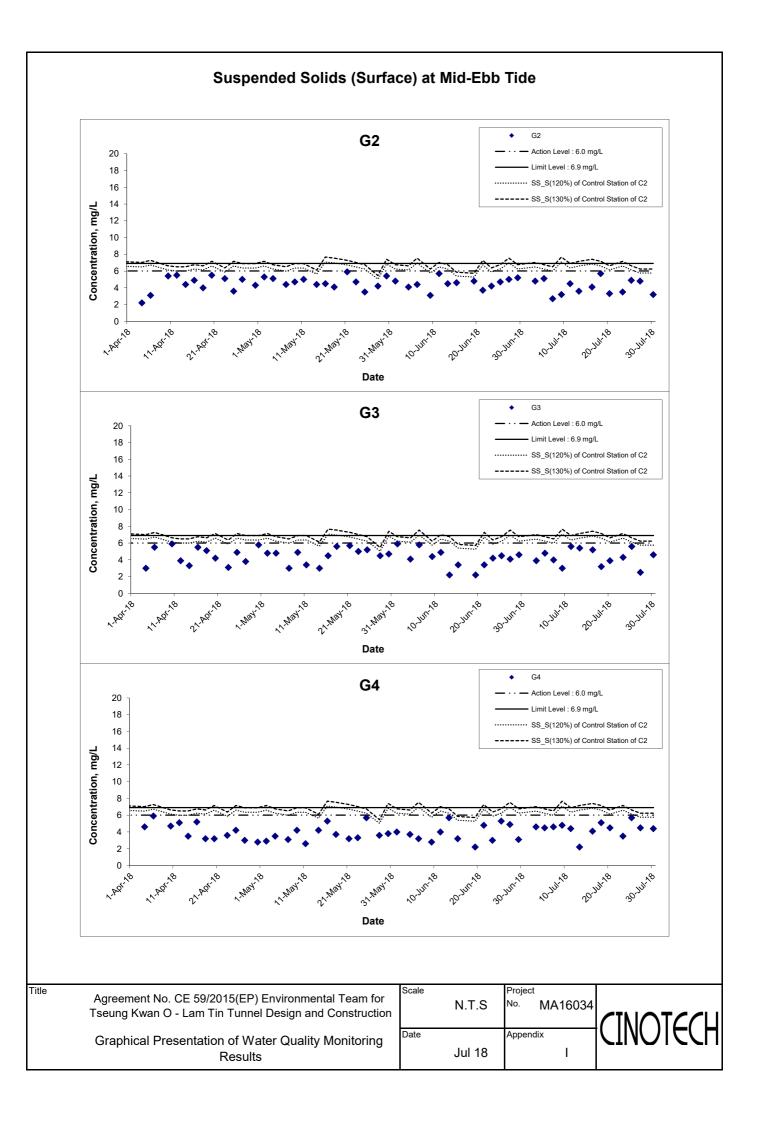


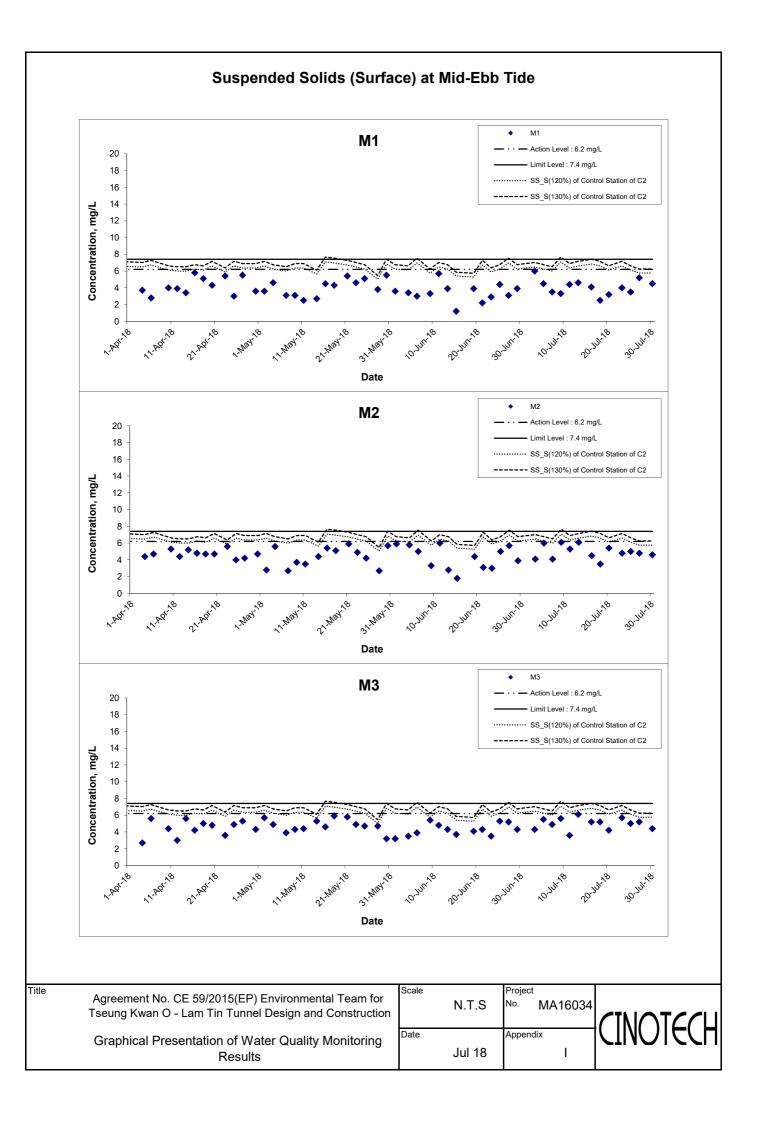


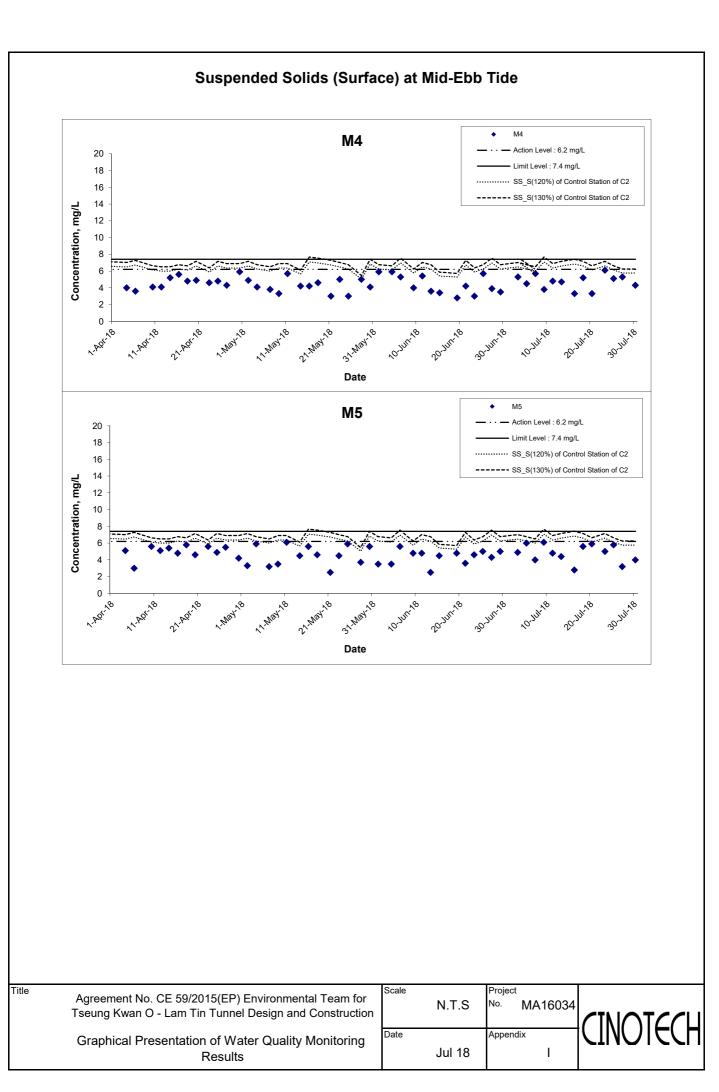


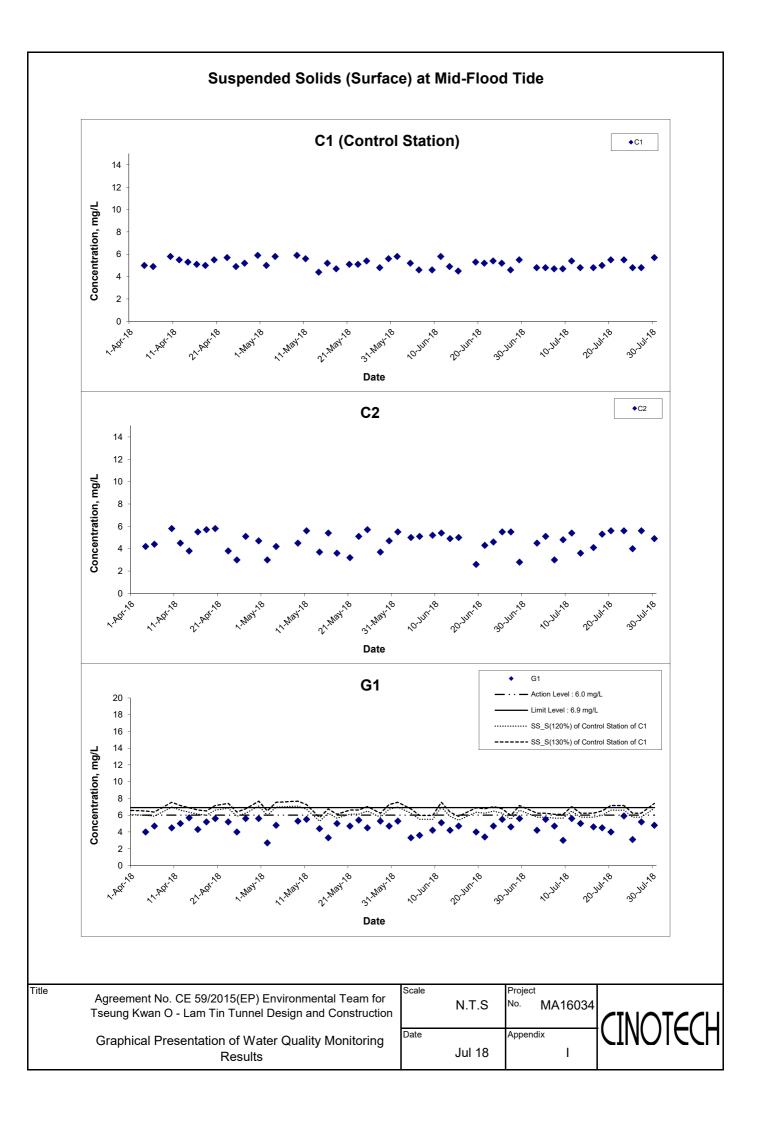


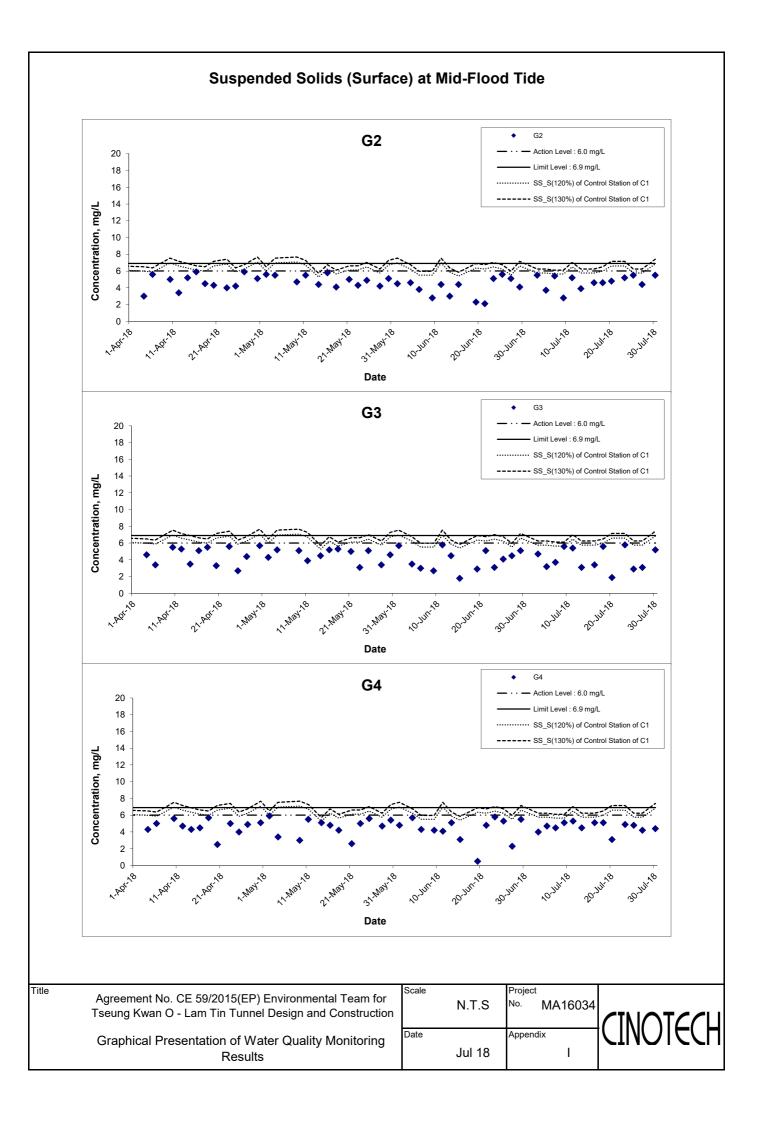


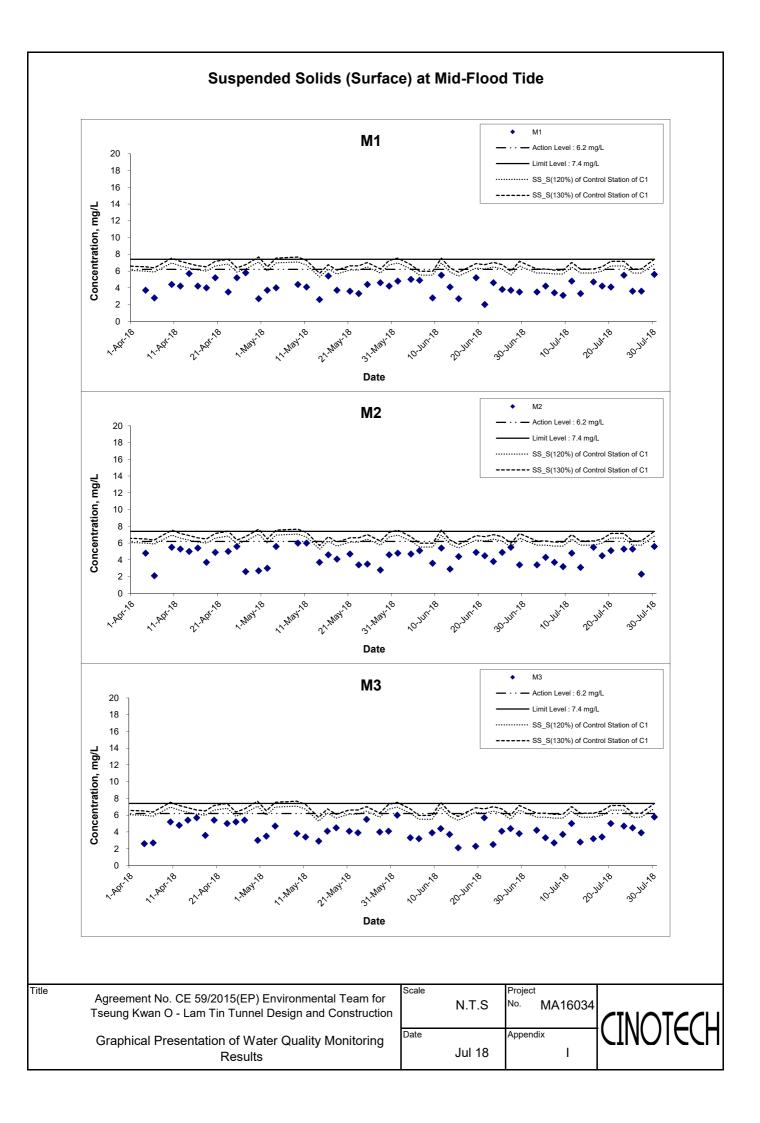


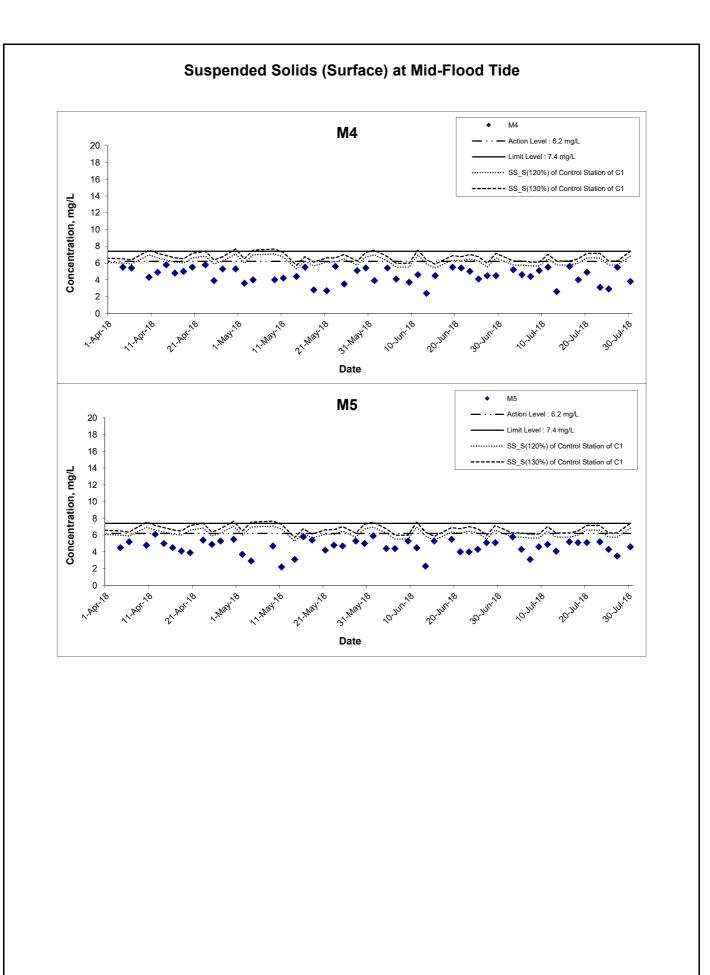




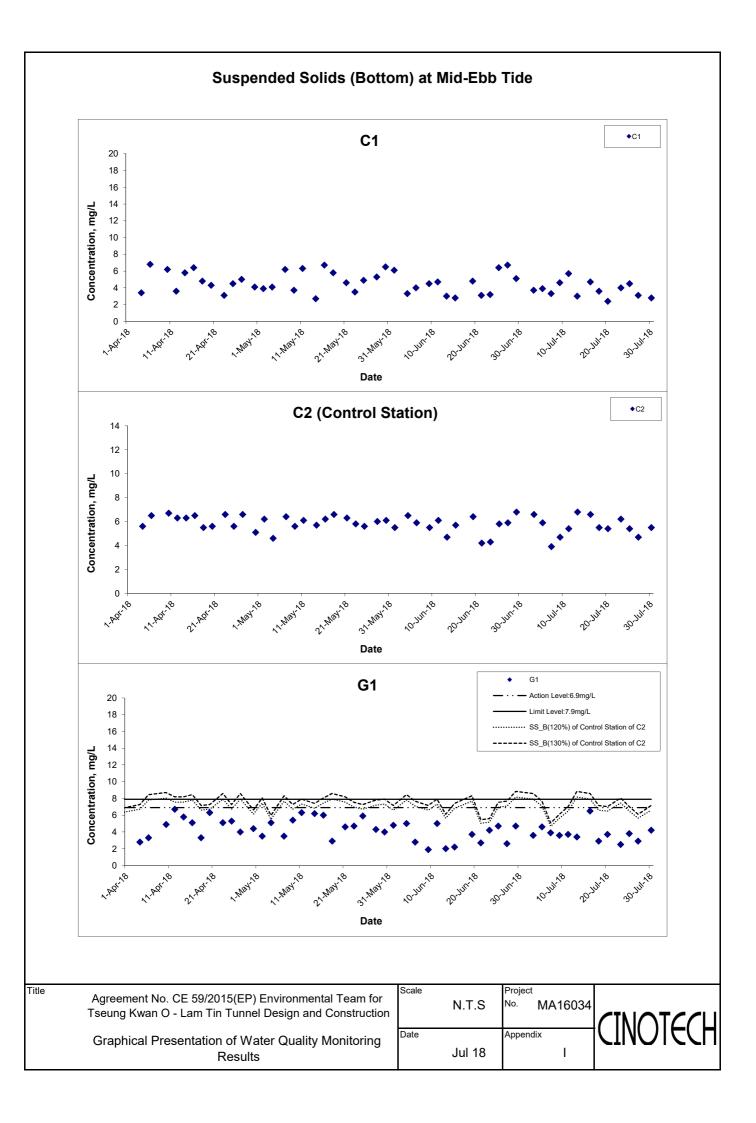


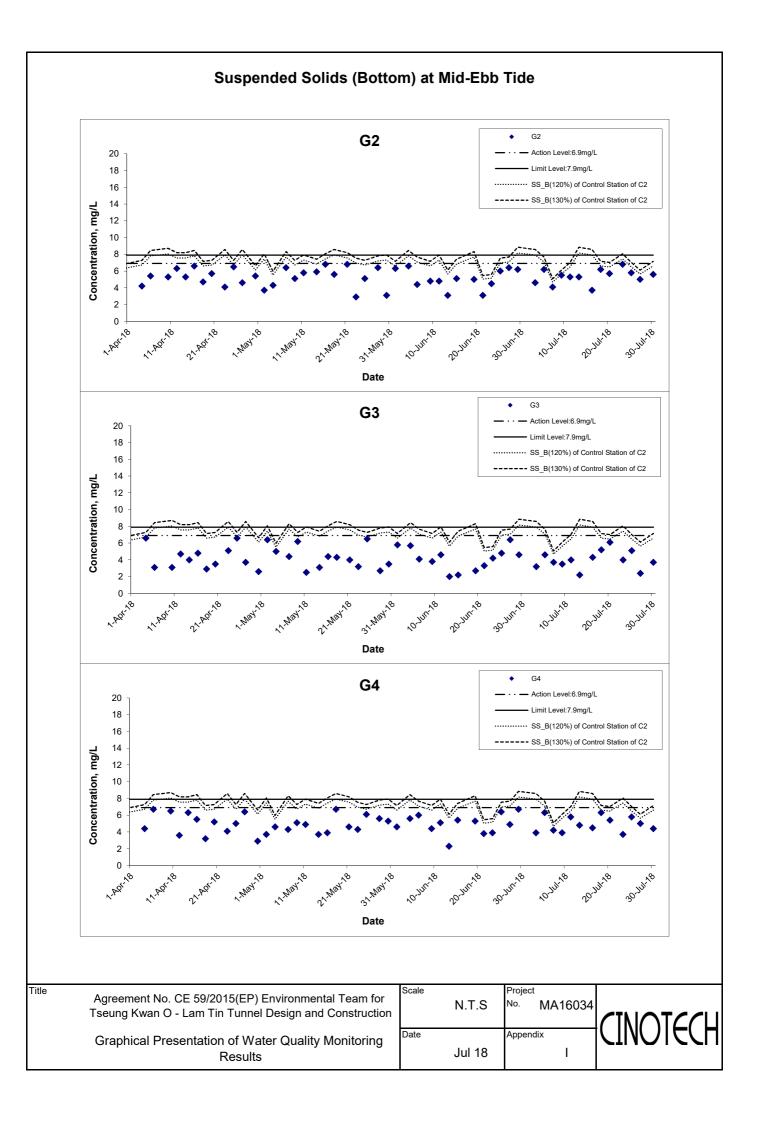


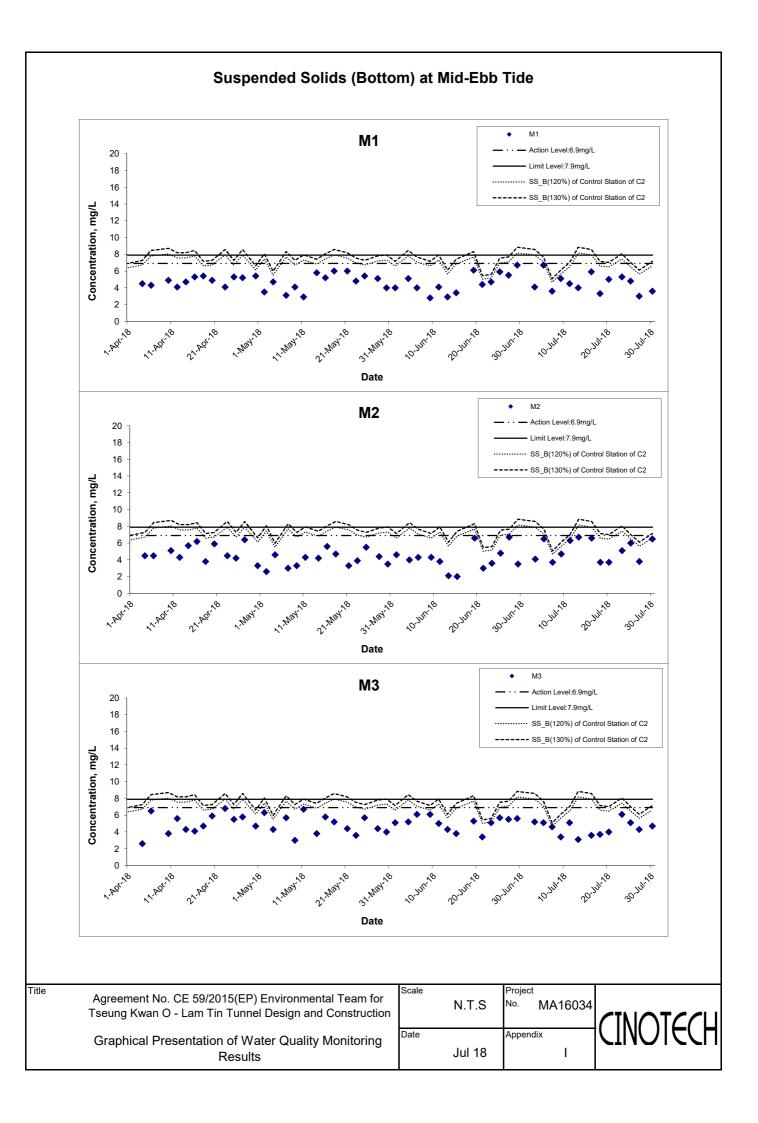


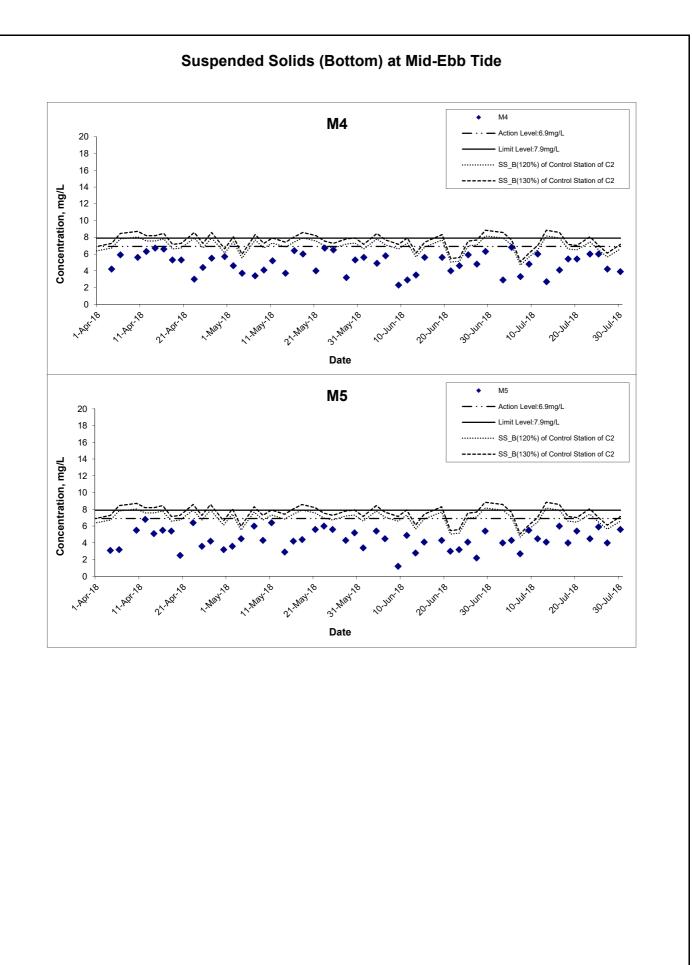


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Graphical Presentation of Water Quality Monitoring	Date	Appendix	
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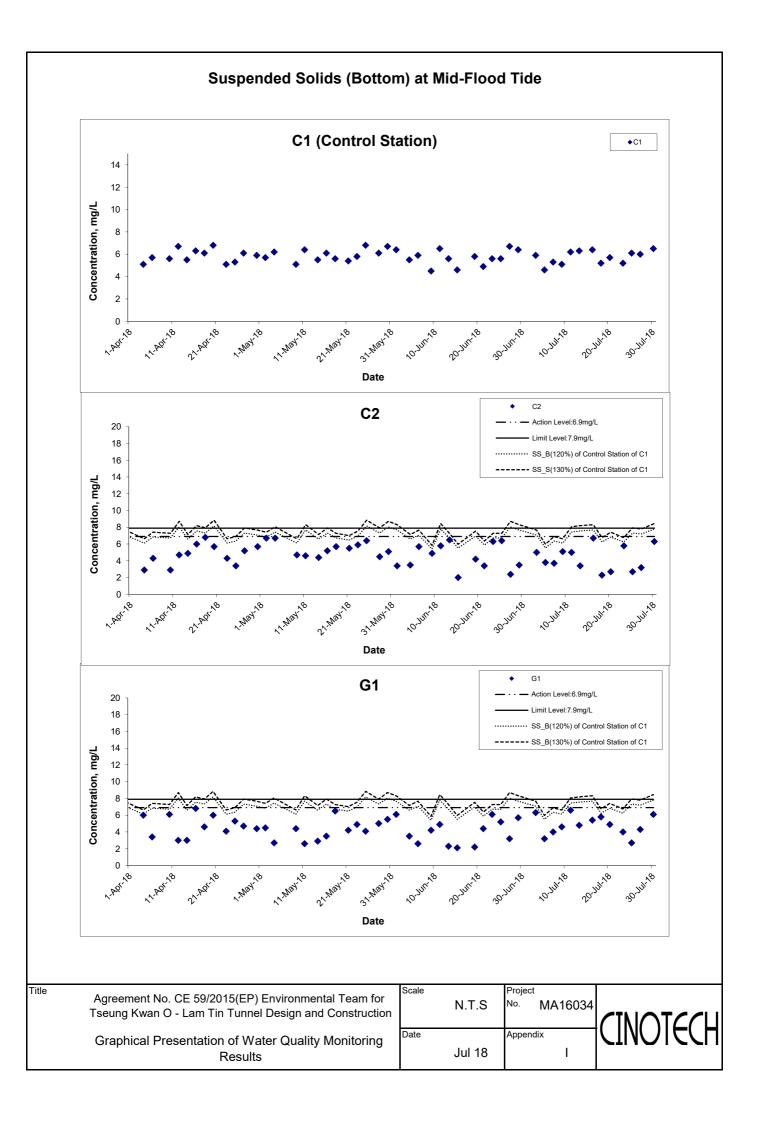


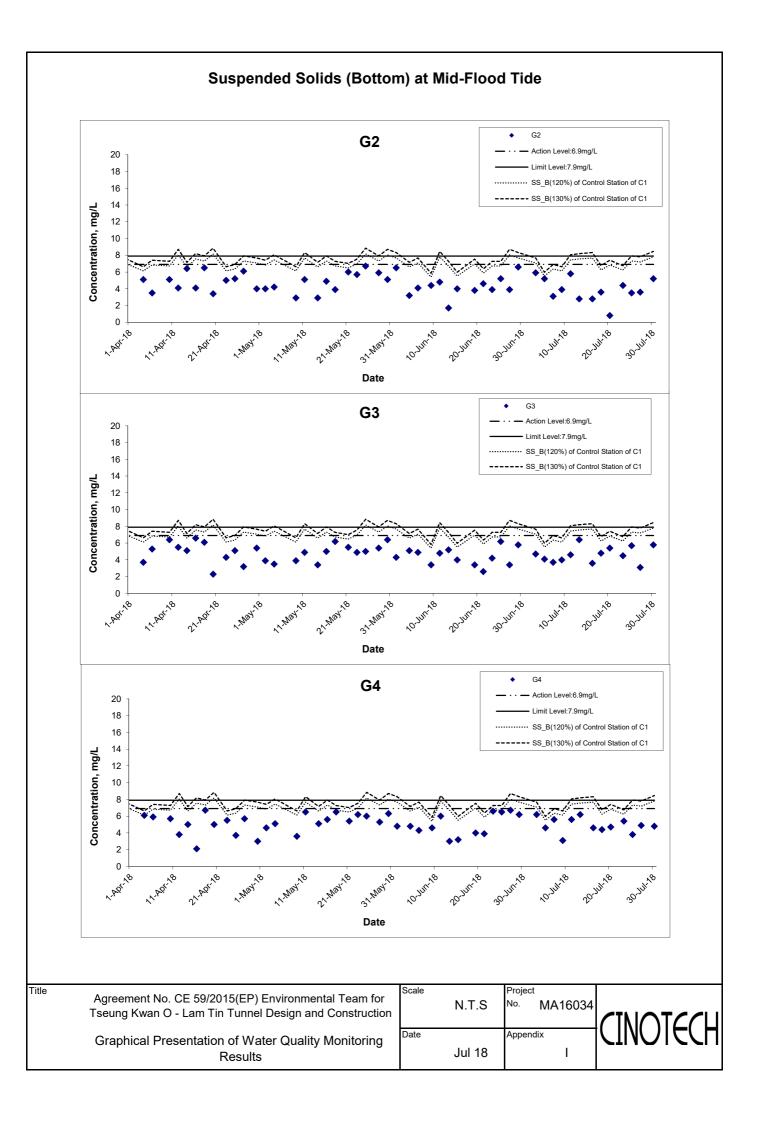


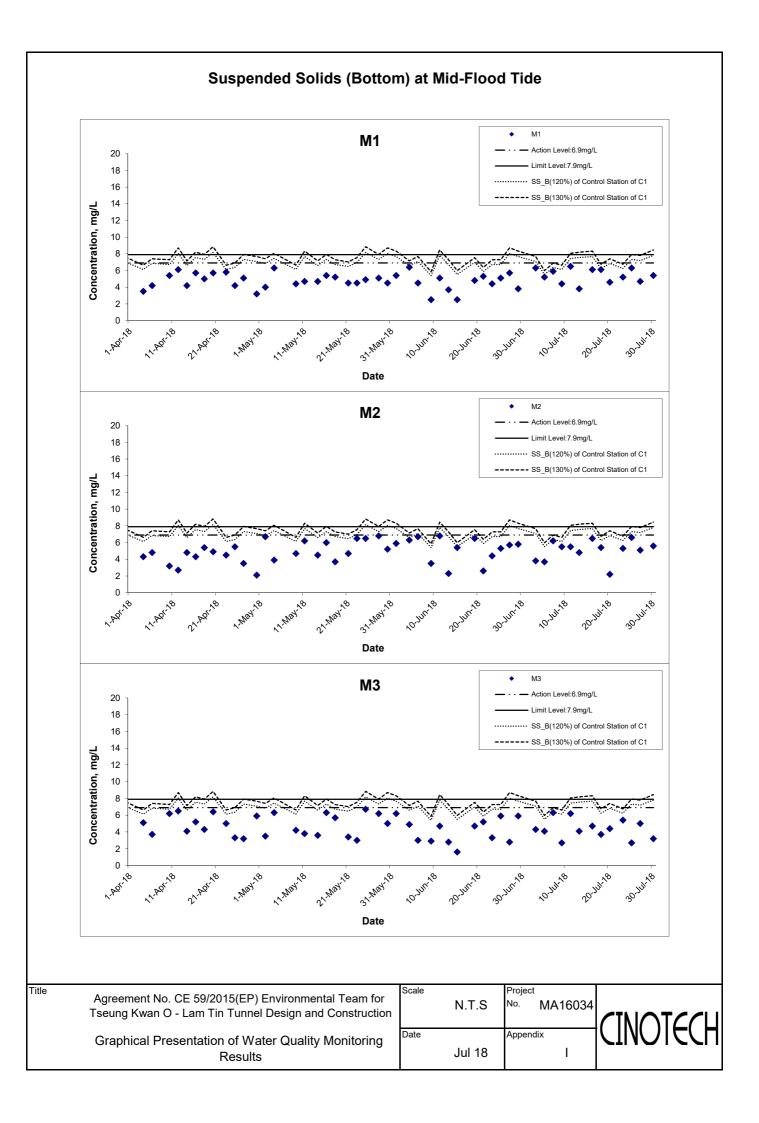


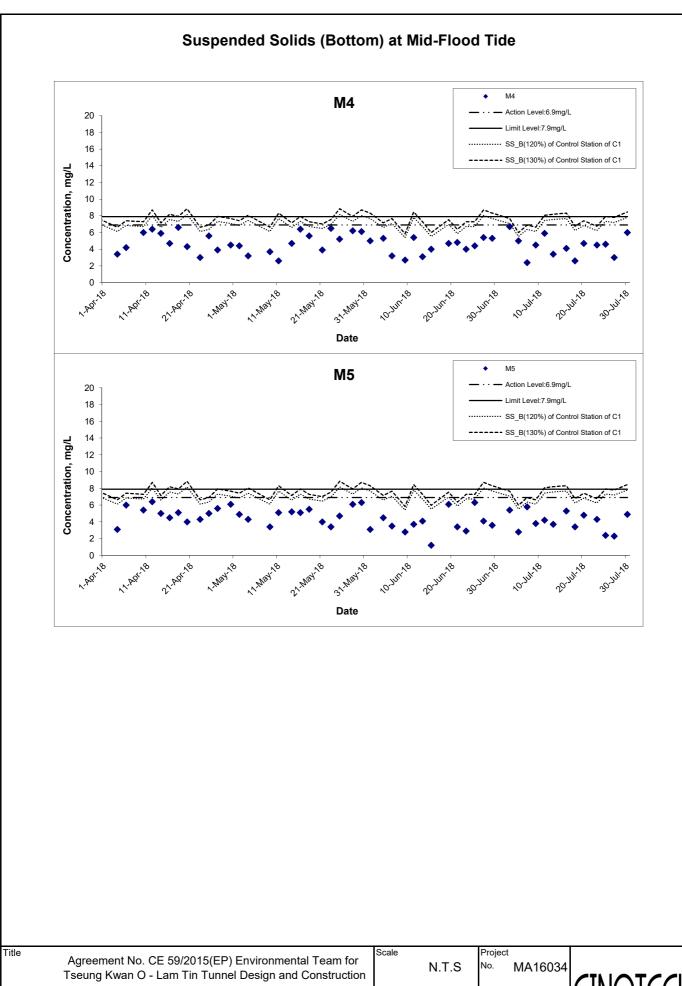


Title Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction	NTS	Project ^{No.} MA16034	
Graphical Presentation of Water Quality Monitoring Results	Date Jul 18	Appendix I	







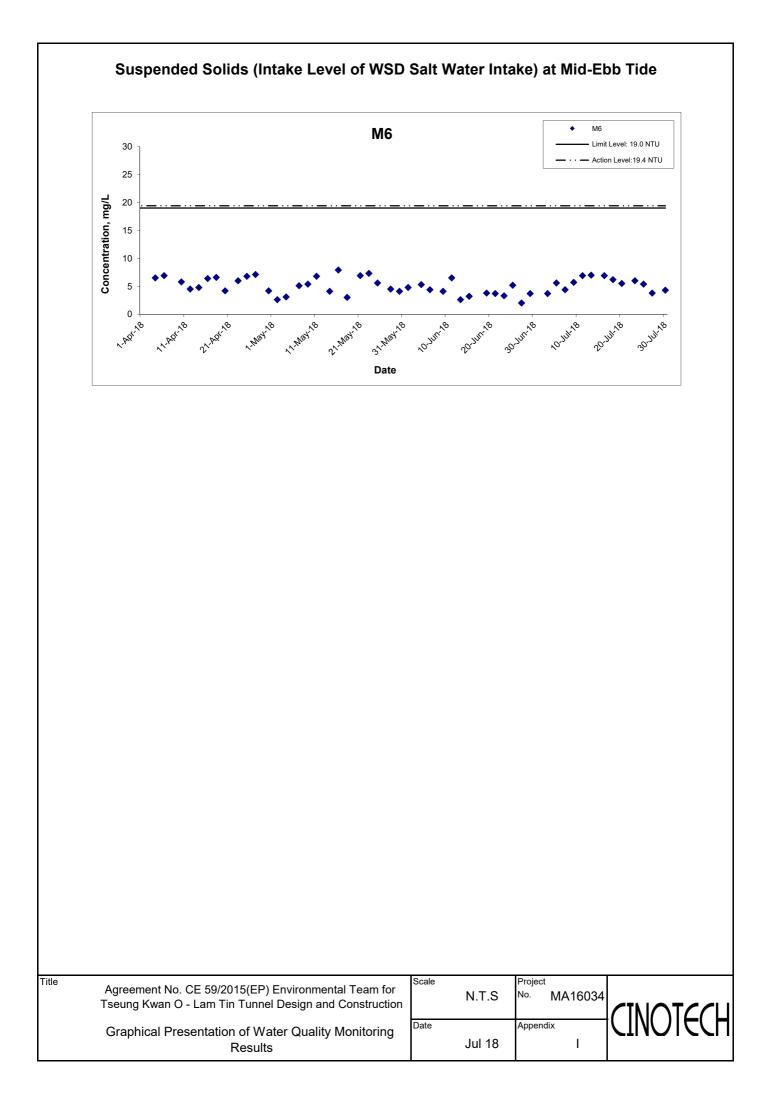


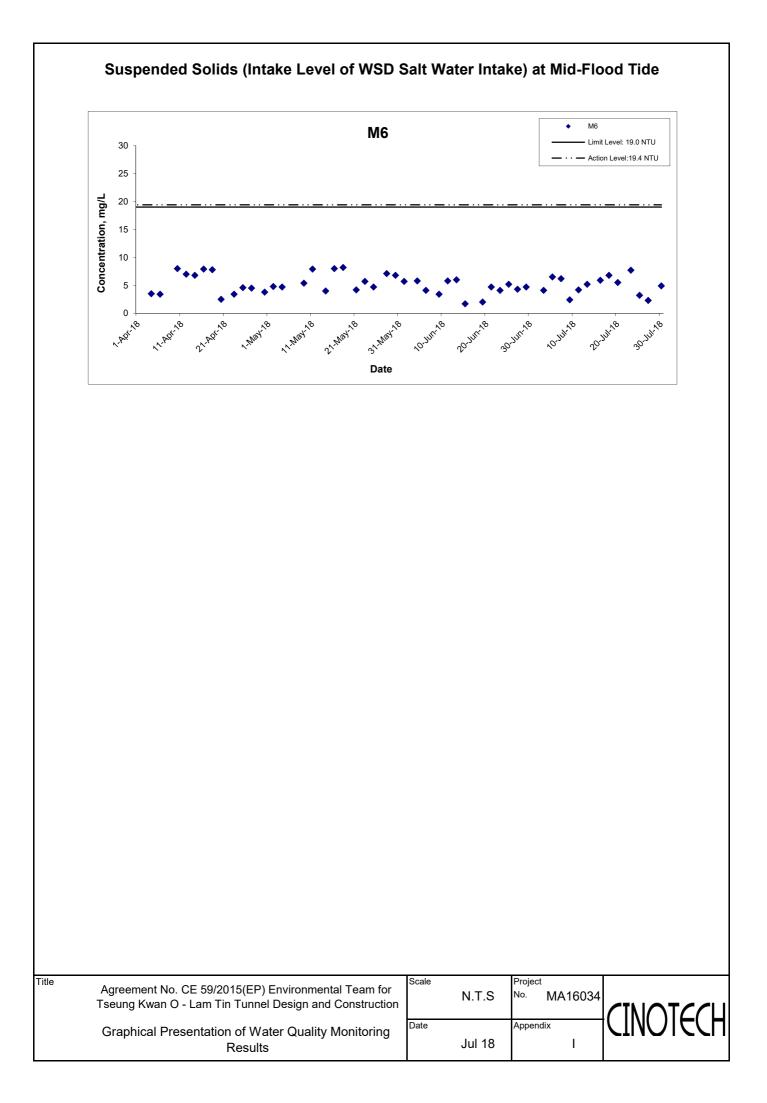
Graphical Presentation of Water Quality Monitoring Results Jul 1

Appendix Jul 18

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Water Quality Monitoring Results at W1 - Mid-Ebb Tide

Date	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	p	Н	Salin	ity ppt	DO Satu	ration (%)	Dissolved Oxygen		(mg/L)		
Date	Condition	Condition**	Time	Depi	n (m)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*		
				Surface	1	25.0 25.0	25.0	8.0 8.0	8.0	33.1 33.1	33.1	91.7 91.8	91.8	6.3 6.3	6.3	6.3		
3-May-18	Sunny	Calm	14:28	Middle	0	0.0 0.0	0.0	0.0 0.0	0.0	0.0 0.0	0.0	0.0 0.0	0.0	0.0 0.0	0.0	0.5		
				Bottom	3.1	25.0 25.0	25.0	8.0 8.0	8.0	33.1 33.1	33.1	91.4 91.4	91.4	6.3 6.3	6.3	6.3		
	Cloudy			Surface	1	24.4 24.4	24.4	8.0 8.0	8.0	32.5 32.5	32.5	86.0 84.5	85.3	6.0 5.9	6.0	6.0		
11-May-18		Calm	09:29	Middle	-	-	-		-		-	-	-	-	-	0.0		
				Bottom	2.6	24.4 24.4	24.4	8.0 8.0	8.0	32.5 32.5	32.5	84.4 84.2	84.3	5.9 5.8	5.9	5.9		
	Sunny	Calm	12:12	Surface	1	26.4 26.4	26.4	8.1 8.1	8.1	31.8 31.8	31.8	95.6 96.2	95.9	6.4 6.5	6.5	6.5		
15-May-18				Middle	-	-	-	-	-	-	-	-	-	-	-	0.5		
				Bottom	2.2	26.2 26.2	26.2	8.1 8.1	8.1	31.8 31.8	31.8	93.9 93.7	93.8	6.4 6.3	6.4	6.4		
				Surface	1	27.9 27.8	27.9	8.1 8.1	8.1	33.0 32.9	33.0	107.2 107.0	107.1	7.0 7.0	7.0	7.0		
24-May-18	Sunny	Calm	09:27	Middle	-	-	-		-		-	-	-	-	-	7.0		
						Bottom	2.6	27.7 27.7	27.7	8.1 8.1	8.1	33.0 33.0	33.0	102.6 102.3	102.5	6.7 6.7	6.7	6.7
				Surface	1	27.8 27.7	27.8	8.1 8.1	8.1	32.8 32.7	32.8	106.2 108.0	107.1	6.7 6.8	6.8	6.8		
28-May-18	Sunny	Calm	11:26	Middle	-	-	-	-	-		-	-	-	-	-	0.0		
				Bottom	3.3	27.8 27.6	27.7	8.1 8.1	8.1	32.9 32.7	32.8	103.6 103.3	103.5	6.6 6.8	6.7	6.7		

Water Quality Monitoring Results at W1 - Mid-Flood Tide

Date	Weather	Sea	Sampling	Dept	n (m)	Tempera	ature (°C)	p	Н	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)					
Date	Condition	Condition**	Time	Depu	1 (11)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*					
				Surface	1	25.1 25.0	25.1	8.0 8.0	8.0	33.1 33.1	33.1	91.1 91.1	91.1	6.2 6.2	6.2	6.2					
3-May-18	Sunny	Calm	08:32	Middle	0	0.0 0.0	0.0	0.0 0.0	0.0	0.0 0.0	0.0	0.0 0.0	0.0	0.0 0.0	0.0	0.2					
				Bottom	3.3	25.1 25.1	25.1	7.9 8.0	8.0	33.1 33.1	33.1	91.0 90.9	91.0	6.2 6.2	6.2	6.2					
				Surface	1	24.4 24.4	24.4	8.0 8.0	8.0	32.5 32.5	32.5	84.4 84.3	84.4	5.9 5.9	5.9	5.9					
11-May-18	Fine	Calm	15:45	Middle	-		-		-	-	-		-		-	5.5					
				Bottom	2.6	24.4 24.4	24.4	8.0 8.0	8.0	32.5 32.5	32.5	84.3 84.2	84.3	5.9 5.8	5.9	5.9					
	Sunny	Calm	17:18	Surface	1	26.2 26.1	26.2	8.0 8.0	8.0	32.0 31.9	32.0	93.2 93.9	93.6	6.3 6.4	6.4	6.4					
15-May-18				Middle	-	-	-		-	-	-		-		-	0.4					
				Bottom	2	26.1 26.0	26.1	8.0 8.1	8.1	31.9 31.9	31.9	93.1 93.0	93.1	6.3 6.3	6.3	6.3					
				Surface	1	27.9 27.9	27.9	8.1 8.1	8.1	33.0 33.0	33.0	108.0 108.1	108.1	7.1 7.1	7.1	7.1					
24-May-18	Sunny	Calm	14:56	14:56	14:56	14:56	14:56	14:56	Middle	-	-	-	-	-	-	-	-	-	-	-	
				Bottom	3	27.3 27.3	27.3	8.1 8.1	8.1	33.1 33.1	33.1	96.2 95.9	96.1	6.3 6.3	6.3	6.3					
				Surface	1	27.8 27.0	27.4	8.1 8.1	8.1	32.7 32.7	32.7	104.0 104.3	104.2	6.8 6.8	6.8	6.8					
28-May-18	Sunny	Calm	17:58	Middle	-		-		-	-	-		-		-	0.0					
				Bottom	3.9	27.6 27.2	27.4	8.1 8.1	8.1	32.8 32.7	32.8	100.2 101.1	100.7	6.7 6.8	6.8	6.8					

Water Quality Monitoring Results at W1 - Mid-Ebb Tide

Date	Weather	Sea	Sampling	Dept	n (m)	Tempera	ature (⁰C)	р	Н	Salin	ity ppt	DO Satu	ration (%)	Dissolved Oxygen		(mg/L)
Date	Condition	Condition**	Time	Depu	1 (11)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*
				Surface	1	27.4 27.4	27.4	8.1 8.1	8.1	31.4 31.4	31.4	86.3 86.3	86.3	5.7 5.7	5.7	5.7
5-Jun-18	Rainy	Moderate	16:03	Middle	-	-	-	-	-		-		-	-	-	5.7
				Bottom	3.1	27.4 27.4	27.4	8.1 8.2	8.2	31.4 31.5	31.5	86.0 85.3	85.7	5.7 5.7	5.7	5.7
				Surface	1	27.8 27.8	27.8	8.2 8.2	8.2	29.4 29.2	29.3	86.3 88.2	87.3	5.8 5.9	5.9	5.9
12-Jun-18	Cloudy	Calm	12:18	Middle	-	-	-	-	-		-		-	-	-	0.0
				Bottom	2.1	27.8 27.8	27.8	8.2 8.2	8.2	29.4 29.4	29.4	84.9 85.0	85.0	5.7 5.7	5.7	5.7
		Calm	16:31	Surface	1	29.0 29.0	29.0	8.2 8.2	8.2	30.2 30.2	30.2	98.1 98.5	98.3	6.4 6.4	6.4	6.4
20-Jun-18	Sunny			Middle	-	-	-	-	-		-		-	-	-	0.4
				Bottom	3.1	29.0 29.0	29.0	8.1 8.1	8.1	30.3 30.3	30.3	96.7 96.6	96.7	6.3 6.3	6.3	6.3
				Surface	1	29.2 29.2	29.2	8.4 8.4	8.4	26.4 26.4	26.4	115.6 115.5	115.6	7.7 7.7	7.7	7.7
26-Jun-18	Sunny	Calm	11:58	Middle	-	-	-	-	-		-	-	-	-	-	1.1
				Bottom	2.9	28.7 28.7	28.7	8.3 8.3	8.3	27.0 27.0	27.0	95.0 94.5	94.8	6.3 6.3	6.3	6.3

Water Quality Monitoring Results at W1 - Mid-Flood Tide

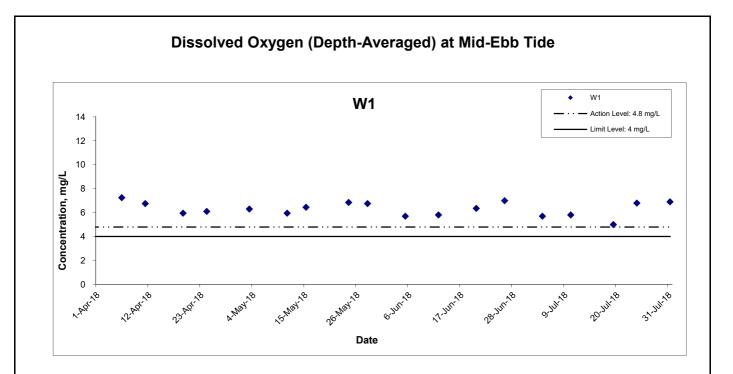
Date	Weather	Sea	Sampling	Dept	n (m)	Tempera	ature (°C)	р	H	Salin	ity ppt	DO Satu	ration (%)	Dissolved Oxygen		(mg/L)
Date	Condition	Condition**	Time	Depi	i (iii)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*
				Surface	1	27.4 27.4	27.4	8.1 8.1	8.1	31.4 31.2	31.3	86.3 86.4	86.4	5.7 5.7	5.7	5.7
5-Jun-18	Rainy	Moderate	09:52	Middle	-	-	-	-	-	-	-	-	-	-	-	5.7
				Bottom	3.1	27.3 27.4	27.4	8.1 8.2	8.2	31.5 31.4	31.5	84.5 84.6	84.6	5.6 5.6	5.6	5.6
	Rainy	Calm		Surface	1	27.7 27.7	27.7	8.2 8.2	8.2	29.4 29.4	29.4	85.5 85.4	85.5	5.7 5.7	5.7	5.7
12-Jun-18			16:21	Middle	-	-	-	-	-		-	-	-	-	-	5.7
				Bottom	2	27.7 27.7	27.7	8.2 8.2	8.2	29.4 29.4	29.4	84.4 84.6	84.5	5.6 5.7	5.7	5.7
		Calm	10:06	Surface	1	28.7 28.7	28.7	8.2 8.2	8.2	30.3 30.2	30.3	97.2 97.7	97.5	6.3 6.4	6.4	6.4
20-Jun-18	Sunny			Middle	-		-	-	-	1 1	-		-		-	0.4
				Bottom	3.1	28.7 28.6	28.7	8.1 8.1	8.1	30.3 30.3	30.3	97.6 96.8	97.2	6.4 6.3	6.4	6.4
				Surface	1	29.1 29.1	29.1	8.3 8.3	8.3	26.4 26.4	26.4	112.0 112.5	112.3	7.5 7.4	7.5	7.5
26-Jun-18	Sunny	Calm	17:30	Middle	-	-	-	-	-	-	-	-	-	-	-	1.5
				Bottom	3.1	29.0 28.9	29.0	8.3 8.3	8.3	26.6 26.7	26.7	96.8 95.4	96.1	6.4 6.3	6.4	6.4

Water Quality Monitoring Results at W1 - Mid-Ebb Tide

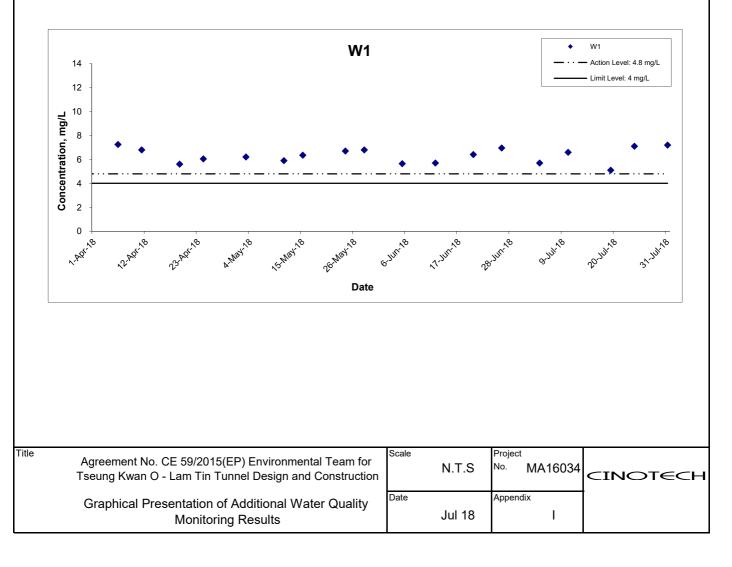
Date	Weather	Sea	Sampling	Dept	n (m)	Tempera	ature (°C)	p	Н	Salin	iity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)	
Date	Condition	Condition**	Time	Depu	1 (III)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	
				Surface	1	27.4 27.3	27.4	8.2 8.2	8.2	28.1 28.2	28.2	84.2 82.8	83.5	5.7 5.6	5.7	5.7	
4-Jul-18	Sunny	Calm	16:33	Middle	-		-		-		-	-	-		-	5.7	
				Bottom	3	27.3 27.2	27.3	8.2 8.2	8.2	28.2 28.2	28.2	83.0 82.5	82.8	5.6 5.6	5.6	5.6	
				Surface	1	26.5 26.4	26.5	7.9 7.9	7.9	29.3 29.4	29.4	85.3 84.6	85.0	5.8 5.8	5.8	5.8	
10-Jul-18	Sunny	Calm	09:21	Middle	-		-		-		-	-	-		-	5.0	
				Bottom	2.6	26.4 26.4	26.4	7.9 7.9	7.9	29.5 29.5	29.5	81.5 81.5	81.5	5.6 5.6	5.6	5.6	
					Surface	1	27.4 27.4	27.4	8.2 8.2	8.2	28.9 28.9	28.9	74.4 74.6	74.5	5.0 5.0	5.0	5.0
19-Jul-18	Sunny	Calm	17:00	Middle	-	-	-	-	-	-	-	-	-	-	-	5.0	
				Bottom	3.3	27.4 27.4	27.4	8.2 8.2	8.2	28.9 28.9	28.9	74.0 73.8	73.9	5.0 5.0	5.0	5.0	
				Surface	1	28.7 28.7	28.7	8.3 8.3	8.3	28.5 28.6	28.6	102.7 102.0	102.4	6.8 6.7	6.8	6.8	
24-Jul-18	Cloudy	Calm	10:10	Middle	-		-		-		-	-	-		-	0.0	
				Bottom	3	28.6 28.6	28.6	8.3 8.3	8.3	28.7 28.7	28.7	99.4 99.3	99.4	6.6 6.6	6.6	6.6	
				Surface	1	29.5 29.5	29.5	9.1 9.1	9.1	30.4 30.4	30.4	106.0 106.6	106.3	6.8 6.9	6.9	6.9	
31-Jul-18	Sunny	Calm	13:31	Middle	-		-		-		-	-	-		-	5.5	
				Bottom	3.6	29.0 29.0	29.0	9.3 9.3	9.3	30.8 30.8	30.8	85.8 85.4	85.6	5.6 5.5	5.6	5.6	

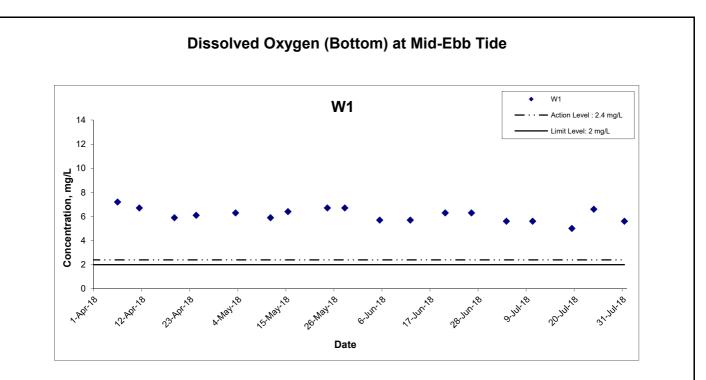
Water Quality Monitoring Results at W1 - Mid-Flood Tide

Date	Weather	Sea	Sampling	Dept	n (m)	Tempera	ature (°C)	p	Н	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)			
Date	Condition	Condition**	Time	Dept	1 (111)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*			
				Surface	1	27.4 27.5	27.5	8.1 8.2	8.2	28.2 28.0	28.1	82.6 85.6	84.1	5.6 5.8	5.7	5.7			
4-Jul-18	Sunny	Calm	09:31	Middle	-	-	-	-	-	-	-	-	-	-	-	5.7			
				Bottom	3.1	27.0 27.3	27.2	8.1 8.2	8.2	28.3 28.2	28.3	73.3 83.3	78.3	5.0 5.6	5.3	5.3			
				Surface	1	27.3 27.5	27.4	8.0 8.0	8.0	29.8 29.7	29.8	96.9 98.0	97.5	6.5 6.6	6.6	6.6			
10-Jul-18	Sunny	Calm	15:17	Middle	-	-	-	-	-	-	-	-	-	-	-	0.0			
				Bottom	2.1	27.5 27.5	27.5	8.0 8.0	8.0	29.7 29.7	29.7	101.6 101.7	101.7	6.8 6.8	6.8	6.8			
							Surface	1	27.4 27.4	27.4	8.1 8.1	8.1	28.9 28.9	28.9	76.2 75.8	76.0	5.1 5.1	5.1	5.1
19-Jul-18	Sunny	Calm	11:58	Middle	-	-	-	-	-	-	-	-	-	-	-	5.1			
				Bottom	3.6	27.4 27.4	27.4	8.1 8.1	8.1	28.9 28.9	28.9	74.4 74.2	74.3	5.0 5.0	5.0	5.0			
				Surface	1	28.9 28.9	28.9	8.3 8.3	8.3	28.7 28.7	28.7	108.4 108.4	108.4	7.1 7.1	7.1	7.1			
24-Jul-18	Cloudy	Calm	16:12	Middle	-		-		-	-	-	-	-		-	7.1			
				Bottom	2.3	28.8 28.8	28.8	8.3 8.3	8.3	28.7 28.7	28.7	108.7 108.6	108.7	7.2 7.1	7.2	7.2			
				Surface	1	28.7 28.7	28.7	9.5 9.5	9.5	30.3 30.3	30.3	111.7 111.9	111.8	7.2 7.2	7.2	7.2			
31-Jul-18	Sunny	Calm	09:11	Middle	-		-	-	-	-	-	-	-	-	-	1.2			
				Bottom	4	28.5 28.2	28.4	9.6 9.6	9.6	30.5 30.7	30.6	90.3 88.8	89.6	5.8 5.7	5.8	5.8			

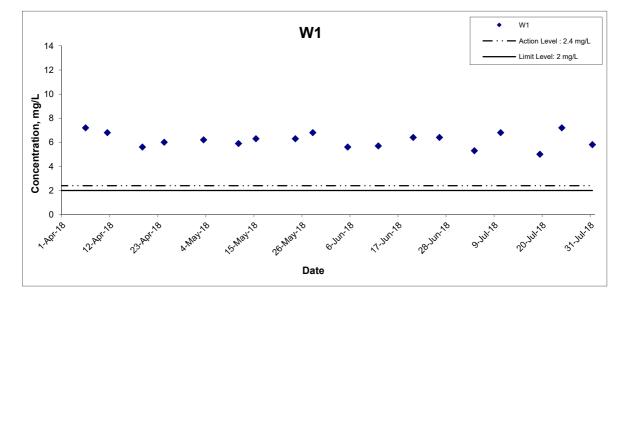


Dissolved Oxygen (Depth-Averaged) at Mid-Flood Tide



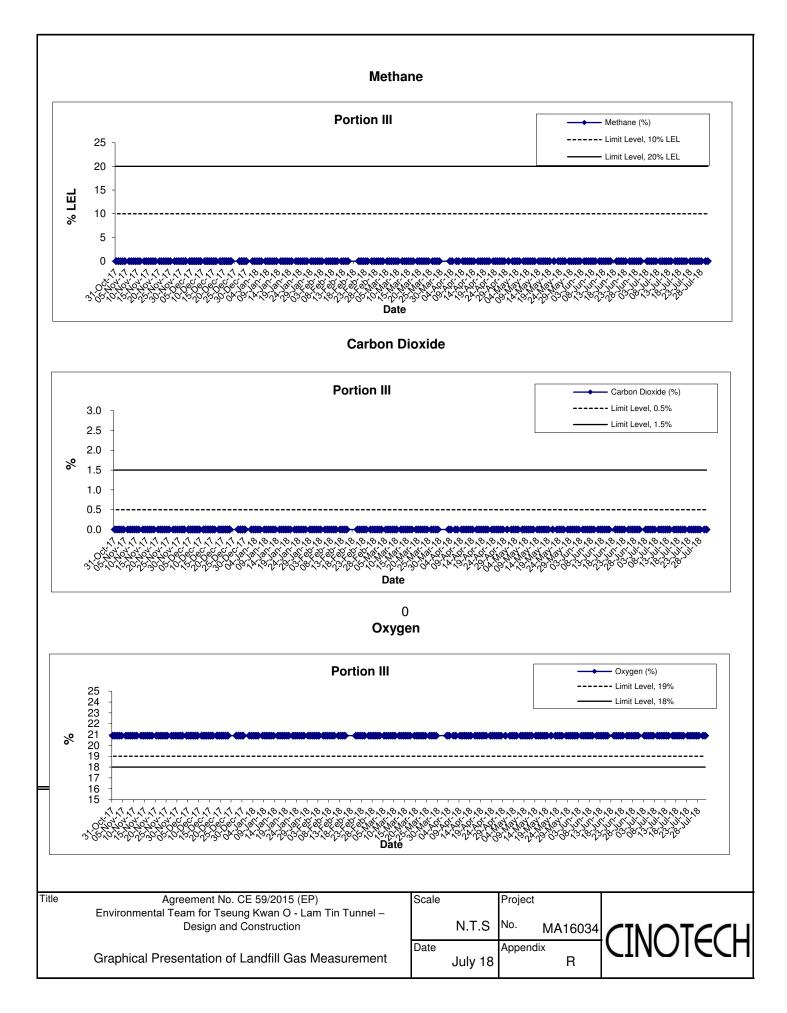


Dissolved Oxygen (Bottom) at Mid-Flood Tide



Title Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction	Scale N.T	^{roject} ^{o.} MA16034	CINOTECH
Graphical Presentation of AddititionalWater Quality Monitoring Results	Date Jul	ppendix I	

APPENDIX G GRAPHICAL PRESENTATION OF LANDFILL GAS MONITORING RESULTS



APPENDIX H SITE AUDIT SUMMARY

Appendix H - Site Audit Summary (May – July 2018)

Contract No. NE/2015/01-(May)

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

Items	Date	Status*	Follow up Action
Water Quality			
Silt curtain near marine platform in TKO site should be maintained to prevent untreated discharge.	25 April 2018	~	Improved/rectified on 02 May 2018.
Noise			
The Contractor was reminded to repair noise barrier at Portion IVC to reduce noise nuisance to the nearby NSRs.	16 May 2018	~	Improved/rectified on 23 May 2018.
Landscape and Visual			
Air Quality		•	•
Water sprinklers on Slope H should be provided to all breaking works for dust suppression.	25 April 2018	~	Improved/rectified on 02 May 2018.
Water spraying should be provided to exposed slope more frequently at TKO and LTI.	02 May 2018	√	Improved/rectified on 09 May 2018.
	16 May 2018	×	Item remarked on 23 May 2018.
Water spraying should be provided to exposed slope at LTI	23 May 2018	×	Item remarked on 30 May 2018.
and TKO for dust suppression.	30 May 2018	#	Follow up action will be reported in next reporting month
Waste / Chemical Management			
Drip tray should be provided to chemical containers on marine platform in TKO site.	09 May 2018	~	Improved/rectified on 16 May 2018.
Construction material should be removed from drip tray at TKO marine platform.	30 May 2018	#	Follow up action will be reported in next reporting month
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 of mitigation measure

• Non-compliance but improved by the contractor

Appendix H - Site Audit Summary (May – July 2018)

<u>Contract No. NE/2015/01 – (June)</u>

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

Items	Date	Status*	Follow up Action
Water Quality			
	13 June 2018	×	Item remarked on 20 June 2018.
The Contractor was reminded to provide silt curtain in accordance with the silt curtain deployment plan at TKO	20 June 2018	×	Item remarked on 28 June 2018
side before the commencement of the construction work.	27 June 2018	#	Follow up action will be reported ir next reporting month
Noise			
Landscape and Visual			
Air Quality			
Water spraying should be provided to exposed slope at LTI and TKO for dust suppression.	30 May 2018	~	Improved/rectigied on 6 June 2018.
Used cement bags should be removed at Portion IVC (Lam	Tin).		
Waste / Chemical Management			
Construction material should be removed from drip tray at 7	ΓKO marine platfo	orm.	
Impact on Cultural Heritage			
Permits / Licenses			
	1		

✓ 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 of mitigation measure

• Non-compliance but improved by the contractor

Contract No. NE/2015/01 – (July)

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

Items	Date	Status*	Follow up Action
Water Quality			
The contractor was reminded to deploy the silt curtain	27 June 2018	×	Item remarked on 4 July 2018.
properly to avoid muddy water discharge during rainy	4 July 2018	×	Item remarked on 11 July 2018.
season on TKO side before the commencement of	11 July 2018	×	Item remarked on 18 July 2018.
construction work.	18 July 2018	×	Item remarked on 25 July 2018.
	25 July 2018	#	Follow up action will be reported in

Appendix H - Site Audit Summary (May – July 2018)

Items	Date	Status*	Follow up Action
			next reporting month
Floating refuse was found on the water around the silt curtain, the Contractor was reminded to arrange collection and removal of waste.	25 July 2018	#	Follow up action will be reported in next reporting month
Noise			
Landscape and Visual			
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

× 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 of mitigation measure

• Non-compliance but improved by the contractor

Appendix H - Site Audit Summary (May – July 2018)

<u>Contract No. NE/2015/02 – (May)</u>

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

Items	Date	Status*	Follow up Action
Water Quality	·	•	· •
To repair the damaged silt curtain at the double water			
gate and deploy silt curtains around the cofferdam	26 April 2018	\checkmark	Improved/rectified on 3 May 2018.
properly without gaps.			
The Contractor was reminded to clear the sediment at the unloading area at Portion 7 regularly.	26 April 2018	~	Improved/rectified on 3 May 2018.
The Contractor was reminded to provide sand bunds to			
surround the mud pit in Portion 7.	3 May 2018	\checkmark	Improved/rectified on 10 May 2018.
Noise			
To place the acoustic box properly for breaking work in	26 April 2018	1	Improved/rectified on 3 May 2018.
Portion 4.	20710112010	v	improved/rectified on 5 longy 2010.
The Contractor was reminded to erect an effective acoustic mat for the derrick barge at the unloading area in Portion 7 and properly erect the noise barrier near the entrance of Portion 7.	26 April 2018	~	Improved/rectified on 3 May 2018.
To erect the noise barriers properly without gaps for the preboring works in Portion 4.	10 May 2018	~	Improved/rectified on 16 May 2018.
The Contractor was reminded to provide sufficient noise barrier to the drill rig in Portion 7.	16 May 2018	√	Improved/rectified on 23 May 2018.
To properly erect the acoustic mats without gaps for the derrick barge (Superich 206).	30 May 2018	#	Follow up action will be reported in next reporting month
Landscape and Visual	•		
Air Quality	•	•	
The Contractor was reminded to provide water spraying for unloading / loading activity at Portion 5	26 April 2018	√	Improved/rectified on 3 May 2018.
The Contractor was reminded to maintain the construction vessels regularly to prevent black smoke emission.	26 April 2018	~	Improved/rectified on 3 May 2018.
The Contractor was reminded to lower the level of stockpiles in Work Area A and cover them with impervious sheet.	26 April 2018	√	Improved/rectified on 3 May 2018.
The Contractor was reminded to replace NRMM labels when needed.	26 April 2018	√	Improved/rectified on 3 May 2018.
The Contractor was reminded to provide NRMM label for the crawler crane in Portion 7.	3 May 2018	\checkmark	Improved/rectified on 10 May 2018.
The Contractor was reminded to carry out maintenance and ensure the integrity of the enclosure under the silo at all time.	16 May 2018	~	Improved/rectified on 23 May 2018.
Waste / Chemical Management			
The Contractor was reminded to properly clear the oil stain at the double water gate and Portion 4.	26 April 2018	~	Improved/rectified on 3 May 2018.
Impact on Cultural Heritage			
Permits / Licenses	•	•	•

Appendix H - Site Audit Summary (May – July 2018)

- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
- × 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 of mitigation measure
- Non-compliance but rectified by the contractor

Appendix H - Site Audit Summary (May – July 2018)

Contract No. NE/2015/02 – (June)

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

Items	Date	Status*	Follow up Action
Water Quality			
To regularly maintain the wetsep in Work Area A and drainage system properly to prevent overflowing during rain events.	13 June 2018	~	Improved/rectified on 20 June 2018.
The stockpile in Work Area A was observed uncovered and its level was much higher than the stone wall. The Contractor should improve the mitigation measures for	20 June 2018	×	The stockpile was observed partially covered but its level was still over the concrete block. Item remarked on 2' June 2018.
dust and water quality impact in Work Area A.	27 June 2018	#	Follow up action will be reported in next reporting month
Noise			
To properly erect the acoustic mats without gaps for the derrick barge (Superich 206).	30 May 2018	√	Improved/rectified on 6 June 2018.
Excessive impact noise was produced from the vibration hammer and pile in Portion 6. The Contractor should enhance noise mitigation measures for the piling works in Portion 6 to reduce noise nuisance to nearby NSR.	27 June 2018	#	Follow up action will be reported in next reporting month
Landscape and Visual			
Air Quality			
To wrap the drilling rig with impervious sheeting and retractable tube before start of pre-boring works in Portion 4.	6 June 2018	~	Improved/rectified on 13 June 2018
The stockpile in Work Area A was observed uncovered and its level was much higher than the stone wall. The Contractor should improve the mitigation measures for	20 June 2018	×	The stockpile was observed partially covered but its level was still over the concrete block. Item remarked on 27 June 2018. Item remarked on 27 June 2018.
dust and water quality impact in Work Area A.	27 June 2018	#	Follow up action will be reported in next reporting month
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

 \mathbf{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 of mitigation measure

Appendix H - Site Audit Summary (May – July 2018)

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

Items	Date	Status*	Follow up Action
Water Quality			
The stockpile in Work Area A was observed uncovered and its level was much higher than the stone wall. The	27 June 2018	×	Item remarked on 4 July 2018.
Contractor should improve the mitigation measures for dust and water quality impact in Work Area A.	4 July 2018	×	Item remarked on 11 July 2018.
The height of stockpile in Work Area A was observed	11 July 2018	×	Item remarked on 18 July 2018.
over the concrete bloack wall. The Contractor should	18 July 2018	×	Item remarked on 25 July 2018.
keep the stockpile below the concrete block wall as per the Sediment Management Plan.	25 July 2018	#	Follow up action will be reported in next reporting month.
Frame type silt curtain was oberserved damaged. The Contractor was reminded to repair it properly before the start of dredging works.	4 July 2018	✓	Improved/rectified on 11 July 2018.
Silt curtains surrounding the cofferdam were observed damaged. The Contractor should ensure the integrity of the silt curtains at all time.	25 July 2018	#	Follow up action will be reported in next reporting month.
Noise			
Preparation of piling work in Portion 4 was observed during site inspection. The Contractor was reminded to properly implement the mitigation measures as per CNMP before start of any piling works.	25 July 2018	#	Follow up action will be reported in next reporting month.
Landscape and Visual			
Air Quality			
Dark smoke was observed emitted from CM93. The Contractor should improve the mitigation measures for dark smoke emission.	4 July 2018	~	Improved/rectified on 11 July 2018.
The stockpile in Work Area A was observed uncovered	27 June 2018	×	Item remarked on 4 July 2018.
and its level was much higher than the stone wall. The Contractor should improve the mitigation measures for dust and water quality impact in Work Area A.	4 July 2018	~	Stockpile was observed covered except the operating area. Improved/rectified on 11 July 2018.
Waste / Chemical Management			
Impact on Cultural Heritage	1	1	1
Permits / Licenses	•	•	•

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

× 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 of mitigation measure

Appendix H - Site Audit Summary (May – July 2018) <u>Contract No. NE/2015/03 – (May)</u>

Tseung Kwan O - Lam Tin Tunnel - Northern Footbridge

Items	Date	Status*	Follow up Action
Water Quality		-	
Water leakage was found in the sedimentation tank in West Pier. The Contractor was reminded to rectify immediately and check the performance regularly	27 April 2018	✓	Improved/rectified on 4 May 2018.
To regularly remove the sediment in the sedimentation tank in West Pier.	30 May 2018	#	Follow up action will be reported in next reporting month
Noise			
Landscape and Visual			
Air Quality			
To cover the stockpile near the u-channel at East Pier (Portion 2).	16 May 2018	✓	Improved/rectified on 23 May 2018.
Waste / Chemical Management			
To provide drip tray to the chemical container in Portion 2 near East Pier.	30 May 2018	#	Follow up action will be reported in next reporting month
Impact on Cultural Heritage			
Permits / Licenses			

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

× 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 of mitigation measure

Appendix H - Site Audit Summary (May – July 2018)

Contract No. NE/2015/03 – (June)

Tseung Kwan O - Lam Tin Tunnel - Northern Footbridge

Items	Date	Status*	Follow up Action
Water Quality			
To regularly remove the sediment in the sedimentation tank in West Pier.	30 May 2018	✓	Improved/rectified on 6 June 2018.
Sand bunds along West Pier were observed damaged. The Contractor should ensure the interigty of sand bunds at all time.	13 June 2018	~	Improved/rectified on 20 June 2018.
Noise			•
Landscape and Visual		•	•
Chemical containers were observed next to the tree protection zone. The Contractor should improve tree protection measures, such as, to relocate the chemical containers away from the TPZ.	20 June 2018	√	Improved/rectified on 27 June 2018.
Air Quality		•	•
Waste / Chemical Management		-	
To provide drip tray to the chemical container in Portion 2 near East Pier.	30 May 2018	✓	Improved/rectified on 6 June 2018.
Oil stain was observed on the surface of the stagnant water in West Pier. The Contractor should remove the oil stain on the stagnant water.	13 June 2018	~	Improved/rectified on 20 June 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

✗ 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 of mitigation measure

Appendix H - Site Audit Summary (May – July 2018)

<u>Contract No. NE/2015/03 – (July)</u>

Tseung Kwan O - Lam Tin Tunnel - Northern Footbridge

Items	Date	Status*	Follow up Action				
Water Quality							
Noise							
Landscape and Visual							
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

× 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 of mitigation measure

Appendix H - Site Audit Summary (May – July 2018)

<u>Contract No. NE/2017/01 – (May)</u>

Tseung Kwan O - Lam Tin Tunnel – Tsueng Kwan O Interchange and Associated Works

Items	Date	Status*	Follow up Action
Water Quality			
To remove the oil stain from the edge of the barge.	08 May 2018	√	Improved/rectified on 16 May 2018.
Noise	·	•	
Landscape and Visual	l	1	
Air Quality			
The Contractor was reminded to provide an appropriate NRMM label for the power pack.	02 May 2018	✓	Improved/rectified on 08 May 2018.
Waste / Chemical Management	•		
The Contractor was reminded to remove the excess	02 May 2018	\checkmark	Improved/rectified on 08 May 2018.
materials and stagnant water from the drip trays.			
Impact on Cultural Heritage			
	•		
Permits / Licenses			

 \checkmark Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

× 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 of mitigation measure

Appendix H - Site Audit Summary (May – July 2018)

Contract No. NE/2017/01 – (June)

Tseung Kwan O - Lam Tin Tunnel – Tsueng Kwan O Interchange and Associated Works

Items	Date	Status*	Follow up Action
Water Quality			
Noise			
Landscape and Visual			
Air Quality			
Waste / Chemical Management			
The Contractor was reminded to remove the stagnant water inside the drip tray at flat top barge.	13 June 2018	\checkmark	Improved/rectified on 20 June 2018.
Oil leakage should be avoided from the oil container and cleaned up on the derrick barge.	27 June 2018	#	Follow up action will be reported in next reporting month
Impact on Cultural Heritage			
Permits / Licenses			

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

× 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 of mitigation measure

• Non-compliance but rectified by the contractor

<u>Contract No. NE/2017/01 – (July)</u>

Tseung Kwan O - Lam Tin Tunnel – Tsueng Kwan O Interchange and Associated Works

Items	Date	Status*	Follow up Action			
Water Quality						
Noise						
Landscape and Visual			·			
Air Quality						
Waste / Chemical Management						
Oil leakage should be avoided from the oil container and cleaned up on the derrick barge.	27 June 2018	×	Item remarked on 4 July 2018.			
			·			

Appendix H - Site Audit Summary (May – July 2018)

Items	Date	Status*	Follow up Action		
Oil stain was observed near the edge of the barge. The Contractor should clean up the oil stain and avoid oil leakage from oil containers.		\checkmark	Improved/rectified on 27 July 2018.		
Impact on Cultural Heritage					

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

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 of mitigation measure

• Non-compliance but rectified by the contractor

Contract No. NE/2017/02 – (May)

Tseung Kwan O - Lam Tin Tunnel – Road P2/D4 and Associated Works

Items	Date	Status*	Follow up Action				
Water Quality							
Noise							
Landscape and Visual							
Air Quality	·						
Dusty materials should be removed to prevent dust generation.	30 April 2018	✓	Improved/rectified on 7 May 2018.				
To provide water spraying more frequently for Portion	16 May 2018	×	Item remarked on 23 May 2018.				
1	23 May 2018	\checkmark	Improved/rectified on 30 May 2018.				
Waste / Chemical Management							
General refuse should be cleared regularly within site area to prevent accumulation.	7 May 2018	✓	Improved/rectified on 16 May 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

✗ 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 of mitigation measure

Appendix H - Site Audit Summary (May – July 2018)

Contract No. NE/2017/02 – (June)

Tseung Kwan O - Lam Tin Tunnel – Road P2/D4 and Associated Works

Items	Date	Status*	Follow up Action				
Water Quality							
Stagnant water was observed in Portion I. The Contractor should remove the stagnant water frequently.	13 June 2018	√	Improved/rectified on 20 June 2018.				
Noise							
Landscape and Visual							
Air Quality							
Stockpile and dry surface were observed in Portion 1. The Contractor should improve the dust mitigation measures in Portion 1.	20 June 2018	√	Improved/rectified on 27 June 2018.				
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

× 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 of mitigation measure

Appendix H - Site Audit Summary (May – July 2018)

<u>Contract No. NE/2017/02 – (July)</u> Tseung Kwan O - Lam Tin Tunnel – Road P2/D4 and Associated Works

Items	Date	Status*	Follow up Action				
Water Quality							
The Contractor should enhance the mitigation measure in Portion 1 to prevent surface runoff during rainy events.	18 July 2018	~	Improved/rectified on 25 July 2018.				
Noise							
Landscape and Visual							
Air Quality	·						
Dry surface was observed in Portion 1. The Contractor should provide water spraying more frequently.	11 July 2018	√	Improved/rectified on 18 July 2018.				
Dry surface and uncovered stockpile were observed in Portion 1. The Contractor should enhance the dust mitigation measures in Portion 1.	25 July 2018	#	Follow up action will be reported in next reporting month.				
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

× 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 of mitigation measure

APPENDIX I ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

Table I – Recommended Mitigation Measures stipulated in EM&A Manual of the Project

(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	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
S3.8.1	Watering eight times a day on active works areas, exposed areas and paved haul	To minimize the	Contractor	All Active	Construction	APCO	*(1)
	roads	dust impact		Work Sites	phase		
S3.8.1	Enclosing the unloading process at barging point by a 3-sided screen with top tipping	To minimize the	Contractor	Barging	Construction	APCO	^
	hall / mixing area in Work Area 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)
	unpaved roads, particularly during dry weather.					Dust) Regulation	
	- Use of frequent watering for particularly dusty construction areas and areas close						*(1)
	to ASRs.						
	- Side enclosure and covering of any aggregate or dusty material storage piles to						
	reduce emissions. Where this is not practicable owing to frequent usage,						

App I - IN	MPLEMENTATION SCHEDULE AND RECOMMENDED MITIGAT	ION MEASUR	ES				<u> May - July 2018</u>
EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	watering shall be applied to aggregate fines.						
	- Open stockpiles shall be avoided or covered. Where possible, prevent placing						*(1))/#(1)
	dusty material storage piles near ASRs.						
	- Tarpaulin covering of all dusty vehicle loads transported to, from and between						٨
	site locations.						
	- Establishment and use of vehicle wheel and body washing facilities at the exit						N/A
	points of the site.						
	- Provision of wind shield and dust extraction units or similar dust mitigation						*(1)/#(1)
	measures at 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						٨
	boundary 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 maximum possible distance from ASRs						
	- Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA)						^
	should be 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						^
	construction process in order to enforce controls and modify method of work if						

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
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ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	dusty conditions arise.						
/	Emission from Vehicles and Plants	Reduce air	Contractor	All	Construction	• APCO	
	• All vehicles shall be shut down in intermittent use.	pollution		construction	stage		٨
	Only well-maintained plant should be operated on-site and plant should be	emission from		sites			*(3)
	serviced regularly to avoid emission of black smoke.	construction					
	• All diesel fuelled construction plant within the works areas shall be powered by	vehicles and					٨
	ultra low sulphur diesel fuel (ULSD)	plants					
/	Valid No-road Mobile Machinery (NRMM) labels should be provided to regulated	Reduce air	Contractor	All	Construction	• APCO	*(4)
	machines	pollution		construction	stage		
		emission from		sites			
		construction					
		vehicles and					
		plants					
Sediment	- Tarpaulin sheets will be provided to cover dredged materials during	Control potential	Contractor	NE/2015/02	Construction	EIAO, APCO	*(2)
Manage	transportation offsite.	impacts from			stage		
ment	- Water Sprinklers will be installed along outer steel frame. Dusty materials will be	Cement s/s					^
Plan	dampened by spraying water to suppress dust generation during mixing	process					
	operation						
	- Subject to the odour intensity and instruction by the Supervisor, odour						٨
	suppressant will be applied over the marine sediments via water blaster to						
	minimize the impact.						

EIA Ref.		Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP			the	implement	the	Implement	requirements or	
Submiss			recommended	the	measures	the	standards for the	
ion			Measures &	measures?		measures?	measures to	
			Main Concerns				achieve?	
			to address					
	-	The unloading / loading areas of the marine sediments will be barricaded with						^
		minimum 3.5m high barrier facing the nearest resident to minimize the dust						
		impact. The mixing area and curing area will be enclosed with 3-sides and roof to						
		minimize the dust impact.						٨
	-	The mixing area will be established with retractable roof on top and with						
		corrugated steel sheet at side enclosure by 5.4m high concrete block walls to						
		prevent spread of dust during the mixing process with cement.						٨
	-	Handling and mixing of cement will follow the Air Pollution Control (Construction						
		Dust) Regulation to avoid fugitive dust emissions.						٨
	-	The discharge of cement from silo hopper to the concrete mixer truck will be 4-						
		side enclosed by Tarpaulin to minimize the dust emission.						٨
	-	The mixing of cement and water will be confined in the concrete mixer truck until						
		the pre-mixing completed. The hydrated cement will then be unloaded to the						
		mixing area to mix with the sediment.						٨
	-	Treated marine sediments in the stockpiling area shall be covered by tarpaulin						*(10)
		sheets or similar material except the operating earthwork front.						٨
	-	The soil filled platform is covered by a layer of sand fill material, and frequent						
		water spray will be carried out on the sand surface for dust control.						٨
	-	Any excessive air emissions will be inspected and recorded.						
	-	Sediment height of treated marine sediment being kept 0.9 m below the top level						#(10)
		of concrete block wall during rainy season.						

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/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
Noise In	npact (Construction Phase)						
S4.8	- Use of quiet PME. Use of movable noise barriers for Excavator, Lorry, Dump	To minimize	Contractor	Work Sites	Construction	EIAO-TM, NCO	#(6)
	Truck, Mobile Crane, Compactor, Concrete Mixer Truck, Concrete Lorry Mixer,	construction			phase		
	Breaker, Mobile Crusher, Backhoe, Vibratory Poker, Saw, Asphalt Paver,	noise impact					
	Vibratory Roller, Vibrolance, Hydraulic Vibratory Lance and Piling (Vibration	arising from the					
	Hammer). Use of full enclosure for Air Compressor, Compressor, Bar Bender,	Project at the					
	Generator, Drilling Rig, Chisel, Large Diameter Bore Piling, Grout Mixer & Pump	affected NSRs					
	and Concrete Pump.						
Noise	Use of Temporary Noise Barriers (i.e Acoustic box, SilentUp and etc.) or Full	To minimize	Contractor	Work Sites	Construction	EIAO-TM, NCO	*4/#(7)
Mitigation	Enclosure for PME according to the approved Noise Mitigation Plan	construction			phase		
Plan		noise impact					
		arising from the					
		Project at the					
		affected NSRs					
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	construction	Proponent		Period		٨
	serviced regularly during the construction program	noise impact					
	- Silencers or mufflers on construction equipment should be utilized and should be	arising from the					٨
	properly maintained during the construction program.	Project at the					
	- Mobile plant, if any, should be sited as far away from NSRs as possible.	affected NSRs					٨
	- Machines and plant (such as trucks) that may be in intermittent use should be						٨
	shut down between works periods or should be throttled down to a minimum.						

App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES May - July 2018 EIA Ref. **Recommended Mitigation Measures Objectives of** Who to Location of When to What Status / EP the the implement Implement requirements or the Submiss recommended measures the standards for the Measures & measures? ion measures? measures to Main Concerns achieve? to address ٨ Plant known to emit noise strongly in one direction should, wherever possible, be 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 То Contractor Work site Construction EIAO-TM. NCO N/A Scheduling of Construction Works during School Examination Period minimize construction near school phase noise impact arising from the Project at the affected NSRs Water Quality Impact (Construction Phase) CEDD's N/A S5.6.24 The dry density of filling material for the TKO-LT Tunnel reclamation should be Control potential Work site Construction EIAO-TM, WPCO Phase 1,900kg/m³, with fine content of 25% or less impacts from Contractors filling activities S5.8.1 CEDD's Construction EIAO-TM. WPCO N/A Non-dredged method by constructing steel cellular caisson structure with stone Control potential Work site column shall be adopted for construction of seawall foundation. During the stone Contractors Phase impacts from column installation (also including the installation of steel cellular caisson), silt curtain filling activities shall be employed around the active stone column installation points. S5.8.2 CEDD's EIAO-TM, WPCO N/A Formation of seawall enclosing the reclamation for Road P2 (notwithstanding an Control potential Work site Construction Phase opening of about 50m for marine access) shall be completed prior to the filling impacts from Contractors filling activities activities. The seawall opening of about 50m wide for marine access shall be selected at a location as indicatively shown in Appendix 5.10. No more than 3 filling

EIA Ref.		Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP			the	implement	the	Implement	requirements or	
Submiss			recommended	the	measures	the	standards for the	
ion			Measures &	measures?		measures?	measures to	
			Main Concerns				achieve?	
			to address					
	bar	rge trips per day shall be made with a maximum daily rate of 3,000m ³ (i.e. 1,000 m ³						
	per	r trip) for the filling operation at the reclamation area for Road P2. All filling works						
	sha	all be carried out behind the seawall with the use of single silt curtain at the marine						
	aco	cess.						
Silt	-	Silt curtains should be deployed properly to surround the works area.	Control potential	Contractor	NE/2015/01,	Construction	EIAO	*(5) / #(5)
Curtain	-	Maintenance of silt curtain should be provided.	impacts from		NE/2015/02,	stage		
Deploym	-	Sufficient stock of silt curtain should be provided on site.	marine woroks		NE/2017/01			
ent Plan								
Sediment	-	Loading of barges and hoppers will be controlled to prevent splashing of dredged	Control potential	Contractor	NE/2015/02	Construction	EIAO, WPCO	^
Manage		materials into the surrounding water. Barges or hoppers will not be filled to a	impacts from			stage		
ment		level that will cause the overflow of materials or pollute water during loading or	Cement s/s					
Plan		transportation.	process					
	-	Bottom opening of barges shall be fitted with tight fitting seals to prevent leakage						٨
		of material. Excess material shall be cleaned from the decks and exposed fittings						
		of barges and hopper dredgers before the vessel is moved.						
	-	Monitoring of the barge loading shall be conducted to ensure that loss of material						^
		does not take during transportation.						
	-	Transport barges or vessels shall be equipped with automatic self-monitoring						^
		devices.						
	-	Vehicles containing any untreated / treated marine sediments will be suitably						^
		covered to limit potential dust emissions or potential contaminated wastewater						

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							May - July 2010
EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	run-off, and truck bodies and tailgates will be sealed to prevent any discharge						
	during transport or wet conditions.						٨
	- The leachate from the untreated marine sediment will be collected and treated in						
	the mixing pool for cement s/s treatment.						٨
	- A 300mm diameter U-channel will be constructed along the perimeter of the						
	cement s/s treatment facility to collect the run-off, if any, shall be collected and						
	discharged according to the Water Pollution Control Ordinance (WPCO).						
	Cleaning for the u-channel and desilting pits shall be conducted on weekly basic.						
	- The stockpile area of treated marine sediment will be surrounded by the						٨
	perimeter concrete block walls with geotextile membranes installed at the inner						
	face of the concrete block walls. The types of perimeter wall can be used						
	interchangeably. The Structural Feasibility of the perimeter wall for the changes						
	of height of the stockpile had been checked and certified by ICE.						
	- The mixing areas will be completely paved or covered by linings in order to avoid						٨
	contamination to underlying soil or groundwater and will be confined by partition						
	concrete block walls for carrying out the mixing and temporary stockpile of						
	treated sediment.						
S5.8.3	Other good site practices should be undertaken during filling operations include:	Control potential	CEDD's	Work site	Construction	EIAO-TM, WPCO,	
	- all marine works should adopt the environmental friendly construction methods	impacts from	Contractors		Phase	Waste Disposal	*(15)
	as far as practically possible including the use of cofferdams to cover the	filling activities				Ordinance (WDO)	
	construction area to separate the construction works from the sea;	and marine-					
	 floating single silt curtain shall be employed for all marine works; 	based					*(15)

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/ EP			the	implement	the	Implement	requirements or	
Submiss			recommended	the	measures	the	standards for the	
ion			Measures &	measures?		measures?	measures to	
			Main Concerns				achieve?	
			to address					
	- all ves	sels should be sized so that adequate clearance is maintained between	construction					^
	vessel	Is and the seabed in all tide conditions, to ensure that undue turbidity is not						
	genera	ated by turbulence from vessel movement or propeller wash;						
	- all hop	oper barges should be fitted with tight fitting seals to their bottom openings						^
	to prev	vent leakage of material;						
	- excess	s material shall be cleaned from the decks and exposed fittings of barges						^
	before	the vessel is moved;						
	- adequ	ate freeboard shall be maintained on barges to reduce the likelihood of						^
	decks	being washed by wave action;						
	- loading	g of barges and hoppers should be controlled to prevent splashing of filling						^
	materi	al into the surrounding water. Barges or hoppers should not be filled to a						
	level th	hat will cause the overflow of materials or polluted water during loading or						
	transp	ortation;						^
	- any pi	pe leakages shall be repaired quickly. Plant should not be operated with						
	leaking	g pipes;						^
	- constr	uction activities should not cause foam, oil, grease, scum, litter or other						
	objecti	ionable matter to be present on the water within the site or dumping						^
	ground	ds; and						
	- before	commencement of the reclamation works, the holder of Environmental						
	Permit	t has to submit plans showing the phased construction of the reclamation,						
	design	n and operation of the silt curtain.						

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/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
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	Contractors		Phase	1/94, EIAOTM,	
	consideration of good site practices.	filling activities				WPCO	
		and marine					
		based					
		construction					
ERR	To minimize water quality impact arising from the dredging and filling works for	Control potential	CEDD's	Work site	Construction	ProPECC PN	
S5.6.1	Reclamation 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	dredging and				WPCO	٨
	barrier shall first be constructed to a height above the high water mark to	filling works for					
	completely enclose the works site (without any opening at the barrier wall)	Reclamation for					
	- The temporary barrier fully enclosing the dredging and underwater filling works	Road P2					۸
	site shall not be removed before completion of all dredging and underwater						
	filling works.						N/A
	- Water quality sampling and testing shall be carried out to demonstrate that the						
	water 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 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).						

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/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
S5.8.5	It is important that appropriate measures are implemented to control runoff and drainage	Control potential	CEDD's	Work site	Construction	ProPECC PN	^
	and prevent high loading of SS from entering the marine environment. Proper site	impacts from	Contractors		Phase	1/94, EIAOTM,	
	management is essential to minimise surface water runoff, soil erosion and sewage	construction site				WPCO	
	effluents.	runoff and land-					
		based					
		construction					
S5.8.6	Any practical options for the diversion and realignment of drainage should comply with	Control potential	CEDD's	Work site	Design Stage	ProPECC PN	٨
	both engineering and environmental requirements in order to ensure adequate	impacts from	Contractors		and	1/94, EIAOTM,	
	hydraulic capacity of 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	Control potential	CEDD's	Work site	Construction	ProPECC PN	*(8/ #(8)
	with the guidelines stipulated in the EPD's Practice Note for Professional Persons,	impacts from	Contractors		Phase	1/94, EIAOTM,	
	Construction Site Drainage (ProPECC PN 1/94). Good housekeeping and stormwater	construction site				WPCO, TM-DSS	
	best management practices, as detailed in below, should be implemented to ensure that	runoff and land-					
	all construction runoff complies with WPCO standards and no unacceptable impact on	based					
	the WSRs arises due to construction of the TKO-LT Tunnel. All discharges from the	construction					
	construction site should be controlled to comply with the standards for effluents						
	discharged into the corresponding WCZ under the TM-DSS.						

	MPLEMENTATION SCHEDULE AND RECOMMENDED MITIGAT						May - July 2010
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/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
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	impacts from	Contractors		Phase	1/94, EIAOTM,	
	with the above ground construction activities can be readily controlled through the use	construction site				WPCO	
	of appropriate mitigation measures which include:	runoff and land-					
	- use of sediment traps; and	based					N/A
	- adequate maintenance of drainage systems to prevent flooding and overflow.	construction					٨
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	impacts from	Contractors		Phase	1/94, EIAOTM,	
	earthworks should be marked and surrounded by dykes or embankments for flood	construction site				WPCO	
	protection. Temporary ditches should be provided to facilitate runoff discharge into the	runoff and land-					
	appropriate watercourses, via a silt retention pond. Permanent drainage channels	based					
	should incorporate sediment basins or traps and baffles to enhance deposition rates.	construction					
	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	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	works during the rainy season (April to September). All exposed earth areas should be	impacts from	Contractors		Phase	1/94, EIAOTM,	
	completed as soon as possible after earthworks have been completed, or	construction site				WPCO	
	alternatively, within 14 days of the cessation of earthworks where practicable. If	runoff and land-					
	excavation of soil cannot be avoided during the rainy season, or at any time of year	based					
	when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or	construction					
	other means.						
					1	1	

<u> </u>	IMPLEMENTATION SCREDULE AND RECOMMENDED MITIGATION MEASURES						iviay - July 20	
EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status	
/ EP		the	implement	the	Implement	requirements or		
Submiss		recommended	the	measures	the	standards for the		
ion		Measures &	measures?		measures?	measures to		
		Main Concerns				achieve?		
		to address						
S5.8.11	Sedimentation tanks of sufficient capacity, constructed from pre-formed individual cells	Control potential	CEDD's	Work site	Construction	ProPECC PN	*(13)	
	of approximately 6 to 8m ³ capacity, are recommended as a general mitigation	impacts from	Contractors		Phase	1/94, EIAOTM,		
	measure which can be used for settling surface runoff prior to disposal. The system	construction site				WPCO		
	capacity is flexible and able to handle multiple inputs from a variety of sources and	runoff and land-				S5		
	particularly suited to applications where the influent is pumped.	based						
		construction						
S5.8.12	Earthworks final surfaces should be well compacted and the subsequent permanent	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨	
	work or surface protection should be carried out immediately after the final surfaces	impacts from	Contractors		Phase	1/94, EIAOTM,		
	are formed to prevent erosion caused by rainstorms. Appropriate drainage like	construction site				WPCO		
	intercepting channels 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	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨	
	excavation of trenches in wet seasons is necessary, they should be dug and backfilled	impacts from	Contractors		Phase	1/94, EIAOTM,		
	in short sections. Rainwater pumped out from trenches or foundation excavations	construction site				WPCO		
	should be discharged into 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	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨	
	material) of more than 50m ³ should be covered with tarpaulin or similar fabric during	impacts from	Contractors		Phase	1/94, EIAOTM,		
	rainstorms. Measures should be taken to prevent the washing away of construction	construction site				WPCO		
	materials, soil, silt or debris into any drainage system.	runoff and land-						

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/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?	incusures	measures?	measures to	
1011		Main Concerns	incusures.		incusures.	achieve?	
		to address				domete:	
		based					
		construction					
S5.8.15	Manholes (including newly constructed ones) should always be adequately covered	Control potential	CEDD's	Work site	Construction	ProPECC PN	A
35.6.15				WORK SILE			
	and temporarily sealed so as to prevent silt, construction materials or debris being	impacts from	Contractors		Phase	1/94, EIAOTM,	
	washed into the drainage system and storm runoff being directed into foul sewers.	construction site				WPCO	
	Discharge of surface run-off into foul sewers must always be prevented in order not to	runoff and land-					
	unduly overload the foul sewerage system.	based					
		construction					
S5.8.16	Precautions to be taken at any time of year when rainstorms are likely, actions to be	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	taken when a rainstorm is imminent or forecast, and actions to be taken during or after	impacts from	Contractors		Phase	1/94, EIAOTM,	
	rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular	construction site				WPCO	
	attention should be paid to the control of silty surface runoff during storm events,	runoff and land-					
	especially for areas located near steep slopes.	based					
		construction					
S5.8.17	Oil interceptors should be provided in the drainage system and regularly cleaned to	Control potential	CEDD's	Work site	Construction	ProPECC PN	N/A
	prevent the release of oils and grease into the storm water drainage system after	impacts from	Contractors		Phase	1/94, EIAOTM,	
	accidental spillages. The interceptor should have a bypass to prevent flushing during	construction site				WPCO	
	periods of heavy rain.	runoff and land-					
		based					
		construction					

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Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
S5.8.18	All vehicles and plant should be cleaned before leaving a construction site to ensure	Control potential	CEDD's	Work site	Construction	ProPECC PN	^
	no earth, mud, debris and the like is deposited by them on roads. An adequately	impacts from	Contractors		Phase	1/94, EIAOTM,	
	designed and located wheel washing bay should be provided at every site exit, and	construction site				WPCO	
	washwater should have sand and silt settled out and removed at least on a weekly	runoff and land-					
	basis to ensure the continued efficiency of the process. The section of access road	based					
	leading to, and exiting from, the wheelwash bay to the public road should be paved	construction					
	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	Control potential	CEDD's	Work site	Construction	ProPECC PN	^
	deposited silt and grit should be removed regularly, at the onset of and after each	impacts from	Contractors		Phase	1/94, EIAOTM,	
	rainstorm to ensure that these facilities are functioning properly at all times.	construction site				WPCO	
		runoff and land-					
		based					
		construction					
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	^
	commencement of other construction activities. Sediment traps should be installed in	impacts from	Contractors		Phase	1/94, EIAOTM,	
	order to minimise the sediment loading of the effluent prior to discharge into foul	construction site				WPCO	
	sewers. There shall be no direct discharge of effluent from the site into the sea.	runoff and land-					
		based					
		construction					

What requirements or standards for the measures to achieve? ProPECC PN 1/94, EIAOTM, WPCO	Status
standards for the measures to achieve? ProPECC PN 1/94, EIAOTM,	^
measures to achieve?ProPECC PN 1/94, EIAOTM,	^ ^
achieve? ProPECC PN 1/94, EIAOTM,	^
ProPECC PN 1/94, EIAOTM,	^
1/94, EIAOTM,	^
1/94, EIAOTM,	^
WPCO	
ProPECC PN	^
1/94, EIAOTM,	
WPCO	
EIAO-TM, WPCO,	٨
TMDSS	
ProPECC PN	^
1/94, EIAOTM,	
WPCO	
	 1/94, EIAOTM, WPCO EIAO-TM, WPCO, TMDSS ProPECC PN 1/94, EIAOTM,

<u> </u>		NTATION SCREDULE AND RECOMMENDED MITIGATION MEASURES					
EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
		based					
		construction					
S5.8.25 -	Grouting would be adopted as measure to reduce the groundwater inflow into the	Control potential	CEDD's	Work site	Construction	ProPECC PN	N/A
S5.8.27	tunnel. During the tunnel excavation, the inflow rate of groundwater into the tunnel will	impacts from	Contractors		Phase	1/94, EIAOTM,	
& Table	be measured during the excavation. The groundwater levels above the tunnel will	construction site				WPCO, Buildings	
5.18	also be monitored by piezometers. If the inflow rate exceeds the pre-determined	runoff and land-				Ordinance	
	groundwater control criteria or the groundwater drawdown exceeds the required limit,	based					
	pre-excavation grouting will be required to reduce the groundwater inflow. No	construction					
	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	Control potential	CEDD's	Work site	Design Stage	ProPECC PN	N/A
	should as far as practicable be recirculated after sedimentation. When there is a	impacts from	Contractors		and	1/94, EIAOTM,	
	need for final disposal, the wastewater should be discharged into storm drains via silt	construction site			Construction	WPCO	
	removal facilities.	runoff and land-			Phas		
		based					
		construction					

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
S5.8.29 -	Wastewater generated from the washing down of mixing trucks and drum mixers and	Control potential	CEDD's	Work site	Construction	ProPECC PN	^
S5.8.31	similar equipment should whenever practicable be recycled. The discharge of	impacts from	Contractors		Phase	1/94, EIAOTM,	
	wastewater should be kept to a minimum. To prevent pollution from wastewater	construction site				WPCO	
	overflow, the pump sump of any water recycling system should be provided with an	runoff and land-					
	online standby pump of adequate capacity and with automatic alternating devices.	based					
	Under normal circumstances, surplus wastewater may be discharged into foul sewers	construction					
	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	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	ensure no earth, mud, debris and the like is deposited by them on roads. A wheel	impacts from	Contractors		Phase	1/94, EIAOTM,	
	washing bay should be provided at every site exit if practicable and wash-water	construction site				WPCO	
	should have sand and silt settled out or removed before discharging into storm drains.	runoff and land-					
	The section of construction road between the wheel washing bay and the public road	based					
	should be paved with backfall to reduce vehicle tracking of soil and to prevent site run-	construction					
	off from entering public road drains.						
S5.8.33	Bentonite slurries used in diaphragm wall and borepile construction should be	Control potential	CEDD's	Work site	Construction	ProPECC PN	N/A
	reconditioned and reused wherever practicable. If the disposal of a certain residual	impacts from	Contractors		Phase	1/94, EIAOTM,	
	quantity cannot be avoided, the used slurry may be disposed of at the marine spoil	construction site				WPCO	
	grounds subject to obtaining a marine dumping licence from EPD on a case-by-case	runoff and land-					
	basis.	based					
		construction					

App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES May - July 2018 EIA Ref. **Recommended Mitigation Measures Objectives of** Who to Location of When to What Status / EP the implement the Implement requirements or Submiss the the recommended measures standards for the Measures & measures? ion measures? measures to Main Concerns achieve? to address CEDD's ProPECC PN N/A S5.8.34 If the used bentonite slurry is intended to be disposed of through the public drainage Control potential Work site Construction 1/94, EIAOTM, system, it should be treated to the respective effluent standards applicable to foul impacts from Contractors Phase WPCO sewer, storm drains or the receiving waters as set out in the WPCO Technical construction site Memorandum on Effluent Standards. runoff and landbased construction CEDD's ProPECC PN N/A S5.8.35 Water used in water testing to check leakage of structures and pipes should be Control potential Work site Construction 1/94. EIAOTM. reused for other purposes as far as practicable. Surplus unpolluted water could be Contractors Phase impacts from discharged into storm drains. construction site WPCO runoff and landbased construction S5.8.36 Sterilization is commonly accomplished by chlorination. Specific advice from EPD Control potential CEDD's Work site Design Stage ProPECC PN N/A should be sought during the design stage of the works with regard to the disposal of Contractors 1/94, EIAOTM, impacts and from Construction WPCO the sterilizing water. The sterilizing water should be reused wherever practicable. construction site runoff and land-Phase based construction CEDD's ProPECC PN N/A S5.8.37 Before commencing any demolition works, all sewer and drainage connections should Control potential Work site Construction be sealed to prevent building debris, soil, sand etc. from entering public Phase 1/94, EIAOTM, impacts from Contractors WPCO sewers/drains. construction site runoff and land-

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
		based					
		construction					
S5.8.38	Wastewater generated from building construction activities including concreting,	Control potential	CEDD's	Work site	Construction	ProPECC PN	^
	plastering, internal decoration, cleaning of works and similar activities should not be	impacts from	Contractors		Phase	1/94, EIAOTM,	
	discharged into the stormwater drainage system. If the wastewater is to be	construction site				WPCO	
	discharged into foul sewers, it should undergo the removal of settleable solids in a silt	runoff and land-					
	removal facility, and pH adjustment as necessary	based					
		construction					
S5.8.39	Acidic wastewater generated from acid cleaning, etching, pickling and similar activities	Control potential	CEDD's	Work site	Construction	ProPECC PN	^
	should be neutralized to within the pH range of 6 to 10 before discharging into foul	impacts from	Contractors		Phase	1/94, EIAOTM,	
	sewers. If there is no public foul sewer in the vicinity, the neutralized wastewater	construction site				WPCO	
	should be tinkered off site for disposal into foul sewers or treated to a standard	runoff and land-					
	acceptable to storm drains and the receiving waters	based					
		construction					
S5.8.40	Wastewater collected from canteen kitchens, including that from basins, sinks and	Control potential	CEDD's	Work site	Construction	ProPECC PN	N/A
	floor drains, should be discharged into foul sewer via grease traps capable of	impacts from	Contractors		Phase	1/94, EIAOTM,	
	providing at least 20 minutes retention during peak flow.	construction site				WPCO	
		runoff and land-					
		based					
		construction					

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
5.8.41	Drainage serving an open oil filling point should be connected to storm drains via a	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	petrol interceptor with peak storm bypass.	impacts from	Contractors		Phase	1/94, EIAOTM,	
		construction site				WPCO	
		runoff and land-					
		based					
		construction					
5.8.42	Vehicle and plant servicing areas, vehicle wash bays and lubrication bays should as	Control potential	CEDD's	Work site	Construction	ProPECC PN	*(14)
	far as possible be located within roofed areas. The drainage in these covered areas	impacts from	Contractors		Phase	1/94, EIAOTM,	
	should be connected to foul sewers via a petrol interceptor. Oil leakage or spillage	construction site				WPCO	
	should be contained and cleaned up immediately. Waste oil should be collected and	runoff and land-					
	stored for recycling or disposal in accordance with the Waste Disposal Ordinance.	based					
		construction					
5.8.43	Construction work force sewage discharges on site are expected to be connected to	Control potential	CEDD's	Work site	Construction	ProPECC PN	٨
	the existing trunk sewer or sewage treatment facilities. The construction sewage may	impacts from	Contractors		Phase	1/94, EIAOTM,	
	need to be handled by portable chemical toilets prior to the commission of the on-site	construction site				WPCO	
	sewer system. Appropriate numbers of portable toilets shall be provided by a licensed	runoff and land-					
	contractor to serve the large number of construction workers over the construction	based					
	site. The Contractor shall also be responsible for waste disposal and maintenance	construction					
	practices.						
5.8.44	Contractor must register as a chemical waste producer if chemical wastes would be	Control potential	CEDD's	Work site	Construction	EIAO-TM, WPCO,	٨
	produced from the construction activities. The Waste Disposal Ordinance (Cap 354)	impacts from	Contractors		Phase	WDO	
	and its subsidiary regulations in particular the Waste Disposal (Chemical Waste)	accidental					

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	(General) Regulation should be observed and complied with for control of chemical	spillage of					
	wastes.	chemicals					
S5.8.45	Any service shop and maintenance facilities should be located on hard standings	Control potential	CEDD's	Work site	Construction	EIAO-TM, WPCO	*(11)
	within a bunded area, and sumps and oil interceptors should be provided.	impacts from	Contractors		Phase		
	Maintenance of vehicles and equipment involving activities with potential for leakage	accidental					
	and spillage should only be undertaken within the areas appropriately equipped to	spillage of					
	control these discharges.	chemicals					
S5.8.46	Disposal of chemical wastes should be carried out in compliance with the Waste	Control potential	CEDD's	Work site	Construction	EIAO-TM, WPCO,	
	Disposal Ordinance. The "Code of Practice on the Packaging, Labelling and Storage	impacts from	Contractors		Phase	WDO	
	of Chemical Wastes" published under the Waste Disposal Ordinance details the	accidental					
	requirements to deal with chemical wastes. General requirements are given as	spillage of					
	follows:	chemicals					*(16)
	- suitable containers should be used to hold the chemical wastes to avoid leakage						
	or spillage during storage, handling and transport;						^
	- chemical waste containers should be suitably labelled, to notify and warn the						
	personnel 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 allocated to the storage area.						
S5.8.47	Collection and removal of floating refuse should be performed at regular intervals on a	Control potential	CEDD's	Work site	Construction	EIAO-TM, WPCO,	#(12)
	daily basis. The contractor should be responsible for keeping the water within the	impacts from	Contractors		Phase		
	site boundary and the neighbouring water free from rubbish.	floating refuse					
		and debris					

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
Ecologia	al Impact					•	
S6.8.4	Measures to Minimize Disturbance	Minimize noise,	Design	Land-based	Construction	N/A	
	- Use of Quiet Mechanical Plant during the construction phase should be adopted	human and	Team /	works are	Phase		^
	wherever possible.	traffic	Contractor				
	- Hoarding or fencing should be erected around the works area boundaries during	disturbance to					٨
	the construction phase. The hoarding would screen adjacent habitats from	terrestrial habitat					
	construction phase activities, reduce noise disturbance to these habitats and also	and wildlife; and					
	to restrict access to habitats adjacent to works areas by site workers;	reduce dust					
	- Regular spraying of haul roads to minimize impacts of dust deposition on	generation					٨
	adjacent 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	disturbance to		works are	Phase		^
	routes selected on existing disturbed land to minimise disturbance to natural	surrounding					
	habitats.	habitats					^
	- Construction activities should be restricted to works areas that should be clearly						
	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 wastes should be properly disposed off-site in a timely manner.						٨
	- General drainage arrangements should include sediment and oil traps to collect						
	and control construction site run-off.						٨
	- 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						

App I - IN	IPLEMENTATION SCHEDULE AND RECOMMENDED MITIGAT	TION MEASUF	ES				May - July 2018
EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	the 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	groundwater			Phase		N/A
	would generally be adopted.	inflow					
	- During the tunnel excavation, pre-excavation grouting could be adopted to reduce						N/A
	the 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	Within	Prior	N/A	
	Coral translocation	coral	team,	reclamation	construction		
	- It is recommended to translocate the affected coral colonies, except the locally		contractor,	areas and			٨
	common Oulastrea crispata, within the reclamation area and bridge footprint to the		project	pier footprint			
	other suitable locations as far as practicable.		operator				
	- The coral translocation should be conducted during the winter months (November-						۸
	March) 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						
	pretranslocation coral survey, translocation methodology, identification/proposal of						
	coral recipient site, monitoring methodology for posttranslocation should be						۸
	prepared during the detailed design stage.						

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	- 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 exercises should be conducted by experienced marine ecologist(s)						
	who is/are approved by AFCD prior to commencement of coral translocation.						
	Post translocation Monitoring						٨
	- A coral monitoring programme is recommended to assess any adverse and						
	unacceptable impacts to the translocated coral communities						٨
	- Information gathered during each posttranslocation monitoring survey should						
	include 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	Marine and	Construction	WQO	
S6.8.10	- Deployment of silt curtains around the active stone column installation points,	quality impact,	Team,	landbased	phase		N/A
	opening of newly installed seawall and marine works area.	especially on	contractor	works area			
	- Diverting of the site runoff to silt trap facilities before discharging into storm drain;	suspended solid					٨
	- Proper waste and dumping management; and	level; minimize					
	- Standard good-site practice for land-based construction.	the					٨
		contamination of					٨
		wastewater					
		discharge,					
		accidental					
		chemical					

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
		spillage and					
		construction site					
		runoff to the					
		receiving water					
		bodies					
S6.8.11	Compensation for Vegetation Loss	Compensate for	Design	Land-based	Construction	N/A	
	- Felling of mature trees should be compensated by planting of standard or heavy	the vegetation	Team,	works area	phase		٨
	standard trees within or in vicinity of the affected area as far as practicable.	loss	contractor				
	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	es Impact						
S7.7.3	Measure to Control Water Quality Impact	Control water	Design	Marine work	Construction	WQO	
	- Deployment of silt curtains around the active stone column installation points,	quality impact,	Team /	area	phase		٨
	opening of newly installed seawall and marine works area.	especially on	Contractor				
		suspended solid					
		level					
Waste N	Anagement (Construction Phase)						
S8.6.3	Good Site Practices and Waste Reduction Measures	To reduce waste	Contractor	All work	Construction	Waste Disposal	
	- Nomination of an approved person, such as a site manager, to be responsible for	management		sites	Phase	Ordinance (Cap.	٨
	good site practices, arrangements for collection and effective disposal to an	impacts				354)	
	appropriate facility, of all wastes generated at the site;						

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	- Training of site personnel in site cleanliness, proper waste management and					Land	٨
	chemical handling procedures;					(Miscellaneous	
	- Provision of sufficient waste disposal points and regular collection of waste;					Provisions)	^
	- Appropriate measures to minimize windblown litter and dust during transportation					Ordinance (Cap.	٨
	of waste by either covering trucks or by transporting wastes in enclosed					28)	
	containers; and						*17
	- Regular cleaning and maintenance programme for drainage systems, sumps and						
	oil interceptors.						
8.6.4	Good Site Practices and Waste Reduction Measures (con't)	To achieve	Contractor	All work	Construction	Waste Disposal	
	- Segregation and storage of different types of waste in different containers, skips	waste reduction		sites	Phase	Ordinance (Cap.	٨
	or stockpiles to enhance reuse or recycling of materials and their proper					354)	
	disposal;						٨
	- Encourage collection of aluminium cans by providing separate labelled bins to					Land	
	enable this waste to be segregated from other general refuse generated by the					(Miscellaneous	٨
	workforce;					Provisions)	
	- Proper storage and site practices to minimize the potential for damage or					Ordinance (Cap.	٨
	contamination of construction materials; and					28)	
	- Plan and stock construction materials carefully to minimize amount of waste						
	generated and avoid unnecessary generation of waste.						
8.6.5	Good Site Practices and Waste Reduction Measures (con't)	To achieve	Contractor	All work	Construction	ETWB TCW No.	
	The Contractor shall prepare and implement a WMP as part of the EMP in	waste reduction		sites	Phase	19/2005	٨
	accordance with ETWB TCW No. 19/2005 which describes the arrangements for						

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	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	Contractor	All work	Construction	ETWB TCW No.	
	- C&D materials would be reused in the project and other local concurrent projects	waste reduction		sites	Phase	19/2005	^
	as far as possible.						
S8.6.7	Storage, Collection and Transportation of Waste	To minimize	Contractor	All work	Construction	-	
	Should any temporary storage or stockpiling of waste is required, recommendations to	potential		sites	Phase		
	minimize the impacts include:	adverse					
	- Waste, such as soil, should be handled and stored well to ensure secure	environmental					^
	containment, thus minimizing the potential of pollution;	impacts arising					
	- Maintain and clean storage areas routinely;	from waste					^
	- Stockpiling area should be provided with covers and water spraying system to	storage					٨
	prevent materials from wind-blown or being washed away; and						
	- Different locations should be designated to stockpile each material to enhance						٨
	reuse.						
	Storage, Collection and Transportation of Waste (con't)	To minimize	Contractor	All work	Construction		

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
Waste	- Remove waste in timely manner;	potential		sites	Phase		٨
Manage	- Waste collectors should only collect wastes prescribed by their permits;	adverse					٨
ment	- Impacts during transportation, such as dust and odour, should be mitigated by	environmental					٨
Plan	the use of covered trucks or in enclosed containers;	impacts arising					
	- Obtain relevant waste disposal permits from the appropriate authorities, in	from waste					٨
	accordance with the Waste Disposal Ordinance (Cap. 354), Waste Disposal	collection and					
	(Charges for Disposal of Construction Waste) Regulation (Cap. 345) and the	disposal					
	Land (Miscellaneous Provisions) Ordinance (Cap. 28);						
	- Waste should be disposed of at licensed waste disposal facilities/ alternative						٨
	disposal ground approved by RE and DEP; and						٨
	- Maintain records of quantities of waste generated, recycled and disposed.						
58.6.9/	Storage, Collection and Transportation of Waste (con't)	To minimize	Contractor	All work	Construction	DEVB TCW No.	
Waste	- Implementation of trip ticket system with reference to DEVB TC(W) No. 6/2010,	potential		sites	Phase	6/2010	٨
Manage	Trip Ticket System for Disposal of Construction & Demolition Materials, to	adverse					
nent	monitor disposal of waste and to control fly-tipping at PFRFs or landfills. A	environmental					
Plan	recording system for the amount of waste generated, recycled and disposed	impacts arising					
	(including disposal sites) should be proposed.	from waste					
		collection and					
		disposal					
68.6.11 -	Sorting of C&D Materials	To minimize	Contractor	All work	Construction	DEVB TCW No.	
S8.6.13/	- Sorting to be performed to recover the inert materials, reusable and recyclable	potential		sites	Phase	6/2010	٨

	/IPL	EMENTATION SCHEDULE AND RECOMMENDED MITIGAT	TION MEASUF	RES				May - July 201
EIA Ref.		Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP			the	implement	the	Implement	requirements or	
Submiss			recommended	the	measures	the	standards for the	
ion			Measures &	measures?		measures?	measures to	
			Main Concerns				achieve?	
			to address					
Waste		materials before disposal off-site.	adverse					
Manage	-	Specific areas shall be provided by the Contractors for sorting and to provide	environmental				ETWB TCW No.	^
ment		temporary storage areas for the sorted materials.					33/2002	
Plan	-	The C&D materials should at least be segregated into inert and non-inert						^
		materials, in which the inert portion could be reused and recycled in the					ETWB TCW No.	
		reclamation as far as practicable before delivery to PFRFs. While opportunities					19/2005	
		for reusing the non-inert portion should be investigated before disposal of at						
		designated landfills						
S8.6.15 –	Se	diments	To ensure the	NE/2015/02,	All works	Construction	RBRG	
S8.6.16/	-	Sediment encountered may be reused as filling material on-site after cement	sediment to be	NE/2017/01	areas with	Phase		N/A
Waste		stabilization. Cement-stabilization process is undertaken by mixing sediment and	disposed of in		sediments			
Manage		cement and will convert sediment to earth filling material. The treated sediment	an authorized		concern			
ment		has to comply with Risk-Based Remediation Goals (RBRGs) before being reused	and least					
Plan		in order not to raise any land contamination issue. The adoption of RBRGs to	impacted way					
		assess stabilized sediment has been 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						
		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.						

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	- Despite exceedance of RBRG, onsite reuse of sediment under sample (TKO-						N/A
	EBH501 33.95m) as filling material after cement stabilization is also a suitable						
	treatment. 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	best handling		areas with	Phase		٨
	relevant, shall be adhered to during boring, excavation, transportation and	and treatment of		sediments			
	disposal of sediments or cement stabilization of sediment.	sediment		concern			
	- A treatment area should be confined for carrying out the cement stabilization						٨
	mixing and 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,						*(6)
	excavation and transportation of the sediment, the excavated sediments should						
	be kept wet during excavation/boring and should be properly covered when						
	placed on barges/trucks. Loading of the excavated sediment to the barge						

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	should be controlled to avoid splashing and overflowing of the sediment slurry to						
	the surrounding water.						N/A
	- In order to minimise the exposure to contaminated materials, workers should,						
	when necessary, wear appropriate personal protective equipments (PPE) when						
	handling contaminated sediments. Adequate washing and cleaning facilities						
	should also be provided on site.						
68.6.21/	Sediments (con't)	To ensure the	NE/2015/02,	All works	Construction	ETWB TC(W) No.	
Vaste	- Alternatively, excavated sediment can be treated with marine disposal. The basic	sediment to be	NE/2017/01	areas with	Phase	34/2002 &	N/A
Nanage	requirements and procedures for excavated sediment disposal specified under	disposed of in		sediments		Dumping at Sea	
nent	ETWB TC(W) No. 34/2002 shall be followed. MFC is responsible for the	an authorized		concern		Ordinance	
Plan	provision and management of disposal capacity and facilities for the excavated	and least					
	sediment, while the permit of marine dumping is required under the Dumping at	impacted way					
	Sea Ordinance and is the responsibility of the DEP.						
68.6.23	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	best handling		areas with	Phase	34/2002 &	N/A
	permit, separate SSTP has to be submitted to EPD for agreement under DASO.	and disposal		sediments		Dumping at Sea	
	Additional site investigation, based on the SSTP, maybe carried out in order to	option of		concern		Ordinance	
	confirm the disposal arrangements for the proposed sediments removal. A	sediment					
	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.						

EIA Ref. / EP Submiss ion		Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
S8.6.24 -	Se	diments (con't)	To ensure	Contractor	All works	Construction	ETWB TC(W) No.	
S8.6.28/	-	The excavated sediments is expected to be loaded onto the barge and	handling of		areas with	Phase	34/2002 &	^
Waste		transported to the designated disposal sites allocated by the MFC. The	sediments are in		sediments		Dumping at Sea	
Manage		excaveted sediment would be disposed of according to its determined disposal	accordance to		concern		Ordinance	
ment		options and ETWB TC(W) No. 34/2002.	statutory					
Plan	-	Stockpiling of contaminated sediments should be avoided as far as possible. If	requirements					^
		temporary stockpiling of contaminated sediments is necessary, the excavated						
		sediment 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 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						٨
		equipped with tight fitting seals to prevent leakage and should not be filled to a						

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EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	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.						
	- In order to minimise the exposure to contaminated materials, workers should,						
	when necessary, wear appropriate personal protective equipments (PPE) when						N/A
	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 geosynthetic containment method is a method whereby the						N/A
	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	Contractor	All works	Construction	Code of Practice	
Waste	- If chemical wastes are produced at the construction site, the Contractor would be	proper		sites	Phase	on the Packaging,	٨
Manage	required to register with the EPD as a Chemical Waste Producer and to follow	management of				Labelling and	
ment	the guidelines stated in the Code of Practice on the Packaging, Labelling and	chemical waste				Storage of	
Plan	Storage of Chemical Wastes. Good quality containers compatible with the					Chemical Wastes	
	chemical wastes should be used, and incompatible chemicals should be stored						
	separately. Appropriate labels should be securely attached on each chemical					Waste Disposal	

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	waste container indicating the corresponding chemical characteristics of the					(Chemical Waste)	
	chemical waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful,					(General)	
	corrosive, etc. The Contractor shall use a licensed collector to transport and					Regulation	
	dispose of the chemical wastes, to either the Chemical Waste Treatment Centre						
	at Tsing Yi, or other licensed facility, in accordance with the Waste Disposal						
	(Chemical Waste) (General) Regulation.						
S8.6.27/	General Refuse	To ensure	Contractor	All works	Construction	Public Health and	٨
Waste	- General refuse should be stored in enclosed bins or compaction units separate	proper		sites	Phase	Municipal Services	
Manage	from C&D material. A reputable waste collector should be employed by the	management of				Ordinance (Cap.	
ment	contractor to remove general refuse from the site, separately from C&D material.	general refuse				132)	
Plan	Preferably an enclosed and covered area should be provided to reduce the						
	occurrence of 'wind blown' light material.						
Impact o	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	and visual			Phase	AMO	٨
	m) should be provided;	impacts					
	- The open yard in front of the temple should be kept as usual for annual Tin Hau						٨
	festival;						٨
	- Monitoring of vibration impacts should be conducted when the construction						
	works are less than 100m from the temple.						
S9.6.4	Indirect vibration impact	To prevent	Contractors	Work areas	Construction	Vibration Limits on	
	 Vibration level is suggest to be controlled within a peak particle velocity (ppv) 	indirect vibration			Phase	Heritage Buildings	٨

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	limit of 5mm/s measured inside the historical buildings;	impact				by CEDD; GCHIA;	
	- Monitoring of vibration should be carried out during construction phase.					AMO.	٨
	- Tilting and settlement monitoring should will be applied on the Cha Kwo Ling Tin						٨
	Hau Temple as well.						
	- A proposal with details for the mitigation measures and monitoring of impacts on						٨
	built heritage shall be submitted to AMO for comments before commencement of						
	work.						
Built	- Established Alert, Alarm and Action Level for the monitoring parameters.	To prevent	NE/2015/01	Tin Hau	Construction	Vibration Limits on	٨
Heritage	- To increase the instrumentation monitoring and reporting frequency.	vibration impacts		Temple	Phase	Heritage Buildings	٨
Mitigation	- To propose detailed action plan or contingency plan for the Engineer's approval					by CEDD; GCHIA;	٨
Plan	when AAA Level is reached or exceeded.					AMO.	
Landsca	pe and Visual Impact (Construction Phase)						
Table	CM1 - Construction area and contractor's temporary works areas to be minimised to	Avoid impact on	CEDD (via	General	Construction	N/A	٨
10.8.1/	avoid impacts on adjacent landscape.	adjacent	Contractor)		planning and		
Landsca		landscape areas			during		
ре					construction		
Mitigation					period		
Plan							
Table	CM2 - Reduction of construction period to practical minimum.	Minimise	CEDD (via	N/A	Construction	N/A	٨
10.8.1/		duration of	Contractor)		planning		
Landsca		impact					

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EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
Table	CM6 - Advance screen planting of fast growing tree and shrub species to noise	To maximize	CEDD (via	At Lam Tin	Beginning of	N/A	٨
10.8.1/	barriers and hoardings. Trees shall be capable of reaching a height >10m within 10	screening of the	Contractor)	Interchange	construction		
Landsca	years.	works		and edge of	period		
ре				Road P2			
Mitigation				landscape			
Plan				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	
Landsca					period		
ре							
Mitigation							
Plan							
Table	CM8 - Control of night-time lighting by hooding all lights and through minimisation of	To reduce visual	CEDD (via	General	Throughout	N/A	٨
10.8.1/	night working periods.	intrusion	Contractor)		construction		
Landsca					period		
ре							
Mitigation							
Plan							
Table	CM9 - Screening of works areas with hoardings with appropriate colours compatible	Reduction of	CEDD (via	Project site	Excretion of	N/A	٨
10.8.1/	with the surrounding area	visual intrusion	Contractor)	Boundary	site hoarding		
Landsca							
ре							

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EIA Ref.	Recommended Mitigatio	n Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP			the	implement	the	Implement	requirements or	
Submiss			recommended	the	measures	the	standards for the	
ion			Measures &	measures?		measures?	measures to	
			Main Concerns				achieve?	
			to address					
	should be devised and carried out.						Code of Practice	
	- No worker should be allowed to work alone a	t any time in or near to any					for Safety and	^
	excavation. At least one other worker shoul	d be available to assist with a					Health at Work in	
	rescue if needed.						Confined Space	٨
	- Smoking, naked flames and all other sources	of ignition should be prohibited						
	within 15m 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 ar	eas should be designed for						٨
	smoking.							
	- Welding, flame-cutting or other hot works sho	ould be confined to open areas at						٨
	least 15m from any trench or excavation.							
	- Welding, flame-cutting or other hot works ma	y only be carried out in trenches or						
	confined spaces when controlled by a "perr	nit to work" procedure, properly						
	authorized by the Safety Officer (or, in the ca	se of small developments, other						٨
	appropriately qualified person).							
	- The permit to work procedure should set dow	n clearly the requirements for						
	continuous monitoring for methane, carbon d	ioxide and oxygen throughout the						
	period during which the hot works are in prog	ress. The procedure should also						
	require the presence of an appropriately qual	ified person, in attendance outside						
	the 'confined area', who should be responsibl	e for reviewing the gas						
	measurements as they are made, and who sl	nould have executive responsibility						
	for suspending the work in the event of unacc	ceptable or hazardous conditions.						

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	Only those workers who are appropriately trained and fully aware of the						٨
	potentially hazardous conditions which may arise should be permitted to carry						
	out hot works in confined areas.						
	- Where there are any temporary site offices, or any other buildings located within						
	the Sai 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 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 breathing apparatus (BA) sets should be made available on site.						
	- Fire drills should be organized at not less than six monthly intervals.						
	- The contractor should formulate a health and safety policy, standards and						
	instructions for site personnel to follow.						^

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	
Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
	- All personnel who work on the site and all visitors to the site should be made						
	aware of the 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"; utilities companies should be informed of this and precautionary						
	measures should be 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 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 Gas	
-	• Routine monitoring should be carried out in all excavations, manholes,	workers from		within the	phase	Hazard	٨
S11.5.31	chambers, relocation of monitoring wells and any other confined spaces that	landfill gas		Sai Tso Wan		Assessment	

App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES May - July 2018 EIA Ref. **Recommended Mitigation Measures Objectives of** Who to Location of When to What Status / EP the implement the Implement requirements or Submiss recommended the measures the standards for the Measures & measures? ion measures? measures to Main Concerns achieve? to address may have been created. All measurements in excavations should be made hazards Landfill Guidance Note with the extended monitoring tube located not more than 10 mm from the Consultation exposed ground surface. Monitoring should be performed properly to make Zone sure that the area is free of landfill gas before any man enters into the area. ٠ For excavations **deeper than 1m**, measurements should be carried out: - 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 - periodically throughout the working day whilst workers are in the excavation. • For excavations between 300mm and 1m deep, measurements should be ٨ carried out: - directly after the excavation has been completed; and ۸ - periodically whilst the excavation remains open. • For excavations less than 300mm deep, monitoring may be omitted, at the discretion of the Safety Officer or other appropriately qualified person. ۸ ٠ Depending on the results of the measurements, actions required will vary and should be set down by the Safety Officer or other appropriately gualified person. • The exact frequency of monitoring should be determined prior to the commencement of 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

<u>App I - IN</u>	App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES								
EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status		
/ EP		the	implement	the	Implement	requirements or			
Submiss		recommended	the	measures	the	standards for the			
ion		Measures &	measures?		measures?	measures to			
		Main Concerns				achieve?			
		to address							
	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	construction	Contractor	Project sites	Construction	EPD's Landfill Gas	N/A		
	Landfill Consultation Zone should be minimized by suitable precautionary measures	stage within the		within the	phase	Hazard			
	recommended in Chapter 8 of the Landfill Gas Hazard Assessment Guidance Note.	Sai Tso Wan		Sai Tso Wan		Assessment			
		Protect the		Landfill		Guidance Note			
		workers from		Consultation					
		landfill gas		Zone					
		hazards							

Table II - Observations/reminders/non-compliance made during Site Audit

- **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 Qua	lity Impact				
* (1)	S3.8.1	Watering eight times a day on active works areas, exposed areas and paved haul	NE/2017/02	Construction of	Dry surface was observed in Portion 1. The Contractor
		roads		Road P2/D4	should provide water spraying more frequently.
			NE/2015/01	Construction of	Water sprinklers on Slope H should be provided to all
	S3.8.7 /	Dust suppression measures stipulated in the Air Pollution Control (Construction		Lam Tin	breaking works for dust suppression.
	Sediment	Dust) Regulation and good site practices:		Interchange	
	Managem	- Use of regular watering to reduce dust emissions from exposed site surfaces	NE/2015/02	Construction of	The Contractor was reminded to provide water
	ent Plan	and unpaved roads, particularly during dry weather.		Road P2	spraying for unloading / loading activity at Portion 5
		- Use of frequent watering for particularly dusty construction areas and areas	NE/2015/02	Construction of	The Contractor was reminded to lower the level of
		close to ASRs.		Road P2	stockpiles in Work Area A and cover them with
		- Provision of wind shield and dust extraction units or similar dust mitigation			impervious sheet.
		measures at the loading area of barging point, and use of water sprinklers at	NE/2015/02	Construction of	The Contractor was reminded to carry out maintenance
		the loading area where dust generation is likely during the loading process of		Road P2	and ensure the integrity of the enclosure under the silo
		loose material, particularly in dry seasons/ periods.			at all time.
		- Open stockpiles shall be avoided or covered. Where possible, prevent	NE/2015/03	Construction of	To cover the stockpile near the u-channel at East Pier
		placing dusty material storage piles near ASRs.		Northern	(Portion 2).
				Footbridge	
			NE/2017/02	Construction of	Dusty materials should be removed to prevent dust

May - July 2018

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
				Road P2/D4	generation.
			NE/2017/02	Construction of	To provide water spraying more frequently for Portion 1
				Road P2/D4	
			NE/2015/01	Construction of	Water spraying should be provided to exposed slope
				Lam Tin	more frequently at TKO and LTI.
				Interchange / TKO	
				portal	
			NE/2015/01	Construction of	Water spraying should be provided to exposed slope at
				Lam Tin	LTI and TKO for dust suppression.
				Interchange/ TKO	
				Portal	
			NE/2015/01	Construction of	Used cement bags should be removed at Portion IVC
				Lam Tin	(Lam Tin).
				Interchange/ TKO	
				Portal	
			NE/2015/02	Construction of	To wrap the drilling rig with impervious sheeting and
				Road P2	retractable tube before start of pre-boring works in
					Portion 4.
			NE/2017/02	Construction of	Stockpile and dry surface were observed in Portion 1.
				Road P2/D4	The Contractor should improve the dust mitigation
					measures in Portion 1.
			NE/2015/02	Construction of	The stockpile in Work Area A was observed uncovered
				Road P2	and its level was much higher than the stone wall. The
					Contractor should improve the mitigation measures for
					dust and water quality impact in Work Area A.

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
# (1)			NE/2017/02	Construction of	Dry surface and uncovered stockpile were observed in
				Road P2/D4	Portion 1. The Contractor should enhance the dust
					mitigation measures in Portion 1.
*(2)	Sediment	- Treated marine sediments in the stockpiling area shall be covered by	NE/2015/02	Construction of	The stockpile in Work Area A was observed uncovered.
	Managem	tarpaulin sheets or similar material except the operating earthwork front.		Road P2	The Contractor should improve the mitigation
	ent Plan				measures for dust and water quality impact in Work
					Area A.
*(3)	/	Emission from Vehicles and Plants	NE/2015/02	Construction of	Dark smoke was observed emitted from CM93. The
		- All vehicles shall be shut down in intermittent use.		Road P2	Contractor should improve the mitigation measures for
		- Only well-maintained plant should be operated on-site and plant should be			dark smoke emission.
		serviced regularly to avoid emission of black smoke.	NE/2015/02	Construction of	The Contractor was reminded to maintain the
		- All diesel fuelled construction plant within the works areas shall be powered		Road P2	construction vessels regularly to prevent black smoke
		by ultra low sulphur diesel fuel (ULSD)			emission.
*(4)	/	Valid No-road Mobile Machinery (NRMM) labels should be provided to regulated	NE/2015/02	Construction of	The Contractor was reminded to replace NRMM labels
		machines		Road P2	when needed.
			NE/2017/01	Construction of	The Contractor was reminded to provide an appropriate
				TKO Interchange	NRMM label for the power pack.
			NE/2015/02	Construction of	The Contractor was reminded to provide NRMM
				Road P2	label for the crawler crane in Portion 7.
Noise Imp	oact (Constru	ction Phase)			
* (5) _4	Noise	- Use of Temporary Noise Barriers or Full Enclosure for PME according to the	NE/2015/01	Construction of	The Contractor was reminded to repair noise barrier at
	Mitigation	approved Noise Mitigation Plan		Lam Tin	Portion IVC to reduce noise nuisance to the nearby
	Plan			Interchange	NSRs.

May - July 2018

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
			NE/2015/02	Construction of Road P2	To place the acoustic box properly for breaking work in Portion 4.
			NE/2015/02	Construction of Road P2	The Contractor was reminded to erect an effective acoustic mat for the derrick barge at the unloading area in Portion 7 and properly erect the noise barrier near the entrance of Portion 7.
			NE/2015/02	Construction of Road P2	To erect the noise barriers properly without gaps for the preboring works in Portion 4.
			NE/2015/02	Construction of Road P2	The Contractor was reminded to provide sufficient noise barrier to the drill rig in Portion 7.
			NE/2015/02	Construction of Road P2	To properly erect the acoustic mats without gaps for the derrick barge (Superich 206).
			NE/2015/02	Construction of Road P2	To properly erect the acoustic mats without gaps for the derrick barge (Superich 206).
*(6)	S4.8	 Use of quiet PME. Use of movable noise barriers for Excavator, Lorry, Dump Truck, Mobile Crane, Compactor, Concrete Mixer Truck, Concrete Lorry Mixer, Breaker, Mobile Crusher, Backhoe, Vibratory Poker, Saw, Asphalt Paver, Vibratory Roller, Vibrolance, Hydraulic Vibratory Lance and Piling (Vibration Hammer). Use of full enclosure for Air Compressor, Compressor, Bar Bender, Generator, Drilling Rig, Chisel, Large Diameter Bore Piling, Grout Mixer & Pump and Concrete Pump. 	NE/2015/02	Construction of Road P2	Excessive impact noise was produced from the vibration hammer and pile in Portion 6. The Contractor should enhance noise mitigation measures for the piling works in Portion 6 to reduce noise nuisance to nearby NSR.

	EIA Ref.	NTATION SCHEDULE AND RECOMMENDED MITIGATION MI		Wark Cites	May - July 201
Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
# (7)	Noise	- Use of Temporary Noise Barriers (i.e Acoustic box, Silent Up, and etc) or Full	NE/2015/02	Construction of	Preparation of piling work in Portion 4 was observed
	Mitigation	Enclosure for PME according to the approved Noise Mitigation Plan		Road P2	during site inspection. The Contractor was reminded to
	Plan	- Use of quiet PME / QPME			properly implement the mitigation measures as per
					CNMP before start of any piling works.
Water Qua	ality Impact (Construction Phase)			
*(8)_5	Silt curtain	- Silt curtains should be deployed properly to surround the works area.	NE/2015/02	Construction of	Frame type silt curtain was oberserved damaged. The
	deployme	- Maintenance of silt curtain should be provided.		Road P2	Contractor was reminded to repair it properly before the
	nt Plan	- Sufficient stock of silt curtain should be provided on site.			start of dredging works.
#(8)_5			NE/2015/01	Construction of	The Contractor was reminded to deploy the silt curtain
				TKO Portal	properly to avoid muddy water discharge during rainy
					season on TKO side before the commencement of
					construction work.
			NE/2015/02	Construction of	Silt curtains surrounding the cofferdam, were observed
				Road P2	damaged. The Contractor should ensure the integrity of
					the silt curtains at all time.
*(9)	S5.8.7	Construction site runoff and drainage should be prevented or minimised in	NE/2017/02	Construction of	The Contractor should enhance the mitigation measure
		accordance with the guidelines stipulated in the EPD's Practice Note for Professional		Road P2/D4	in Portion 1 to prevent surface runoff during rainy
		Persons, Construction Site Drainage (ProPECC PN 1/94). Good housekeeping and			events.
		stormwater best management practices, as detailed in below, should be	NE/2015/02	Construction of	To regularly maintain the wetsep in Work Area A and
		implemented to ensure that all construction runoff complies with WPCO standards		Road P2	drainage system properly to prevent overflowing during
		and no unacceptable impact on the WSRs arises due to construction of the TKO-LT			rain events.
		Tunnel. All discharges from the construction site should be controlled to comply	NE/2015/03	Construction of	Sand bunds along West Pier were observed damaged.
		with the standards for effluents discharged into the corresponding WCZ under the		Northern	The Contractor should ensure the integrity of sand
		TM-DSS.		Footbridge	bunds at all time.
			NE/2017/01	Construction of	Stagnant water was observed in Portion I. The
				TKO Interchange	Contractor should remove the stagnant water

App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES

May - July 2018

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
					frequently.
			NE/2015/02	Construction of	The stockpile in Work Area A was observed uncovered
				Road P2	and its level was much higher than the stone wall. The
					Contractor should improve the mitigation measures for
					dust and water quality impact in Work Area A.
			NE/2015/02	Construction of	The Contractor was reminded to provide sand bunds to
				Road P2	surround the mud pit in Portion 7.
	Sediment	- Sediment height of treated marine sediment being kept 0.9 m below the top	NE/2015/02	Construction of	The stockpile in Work Area A was observed uncovered
*(10)_7	Managem	level of concrete block wall during rainy season.		Road P2	and its level was much higher than the stone wall. The
	ent Plan	- Treated marine sediments in the stockpiling area shall be covered by			Contractor should improve the mitigation measures for
		tarpaulin sheets or similar material except the operating earthwork front.			dust and water quality impact in Work Area A.
#(10)_7			NE/2015/02	Construction of	The height of stockpile in Work Area A was observed
				Road P2	over the concrete block wall. The Contractor should
					keep the stockpile below the concrete block wall as per
					the Sediment Management Plan.
ʻ (11)	S5.8.45	Any service shop and maintenance facilities should be located on hard standings	NE/2017/01	Construction of	Oil stain was observed near the edge of the barge. The
		within a bunded area, and sumps and oil interceptors should be provided.		TKO Interchange	Contractor should clean up the oil stain and avoid oil
		Maintenance of vehicles and equipment involving activities with potential for			leakage from oil containers.
		leakage and spillage should only be undertaken within the areas appropriately	NE/2015/01	Construction of	Construction material should be removed from drip tray
		equipped to control these discharges.		TKO Portal	at TKO marine platform.
			NE/2015/03	Construction of	To provide drip tray to the chemical container in Portion
				Northern	2 near East Pier.

App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES

May - July 2018

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
				Footbridge	
			NE/2017/01	Construction of	The Contractor was reminded to remove the stagnant
				TKO Interchange	water inside the drip tray at flat top barge.
			NE/2017/01	Construction of	Oil leakage should be avoided from the oil container
				TKO Interchange	and cleaned up on the derrick barge.
#(12)	S5.8.47	Collection and removal of floating refuse should be performed at regular intervals	NE/2015/01	Construction of	Floating refuse was found on the water around the silt
		on a daily basis. The contractor should be responsible for keeping the water		TKO Portal	curtain, the Contractor was reminded to arrange
		within the site boundary and the neighbouring water free from rubbish.			collection and removal of waste.
*(13)	S5.8.11	Sedimentation tanks of sufficient capacity, constructed from pre-formed individual	NE/2015/02	Construction of	To regularly maintain the wetsep in Work Area A and
		cells of approximately 6 to 8m ³ capacity, are recommended as a general mitigation		Road P2	drainage system properly to prevent overflowing during
		measure which can be used for settling surface runoff prior to disposal. The			rain events.
		system capacity is flexible and able to handle multiple inputs from a variety of	NE/2015/03	Construction of	To regularly remove the sediment in the sedimentation
		sources and particularly suited to applications where the influent is pumped.		Northern	tank in West Pier.
				Footbridge	
			NE/2015/03	Construction of	Water leakage was found in the sedimentation tank in
				Northern	West Pier. The Contractor was reminded to rectify
				Footbridge	immediately and check the performance regularly
			NE/2015/03	Construction of	To regularly remove the sediment in the sedimentation
				Northern	tank in West Pier.
				Footbridge	
*(14)	S5.8.42	Vehicle and plant servicing areas, vehicle wash bays and lubrication bays should as	NE/2015/01	Construction of	Construction material should be removed from drip tray
		far as possible be located within roofed areas. The drainage in these covered areas		TKO Portal	at TKO marine platform.
		should be connected to foul sewers via a petrol interceptor. Oil leakage or spillage			
		should be contained and cleaned up immediately. Waste oil should be collected and			
		stored for recycling or disposal in accordance with the Waste Disposal Ordinance.			
*(15)	S5.8.3	Other good site practices should be undertaken during filling operations include:	NE/2015/01	Construction of	Silt curtain near marine platform in TKO site should be

App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES

May - July 2018

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
		- all marine works should adopt the environmental friendly construction		TKO Portal	maintained to prevent untreated discharge.
		methods as far as practically possible including the use of cofferdams to	NE/2015/02	Construction of	To repair the damaged silt curtain at the double water
		cover the construction area to separate the construction works from the sea;		Road P2	gate and deploy silt curtains around the cofferdam
		- floating single silt curtain shall be employed for all marine works;			properly without gaps.
Waste/ Ch	emical Mana	ngement			
(16)	S5.8.46	Disposal of chemical wastes should be carried out in compliance with the Waste	NE/2017/01	Construction of	Oil leakage should be avoided from the oil container
		Disposal Ordinance. The "Code of Practice on the Packaging, Labelling and		TKO Interchange	and cleaned up on the derrick barge.
		Storage of Chemical Wastes" published under the Waste Disposal Ordinance			
		details the requirements to deal with chemical wastes. General requirements are			
		given as follows:			
		- suitable containers should be used to hold the chemical wastes to avoid			
		leakage or spillage during storage, handling and transport;			
		- chemical waste containers should be suitably labelled, to notify and warn the			
		personnel 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 allocated to the storage area.			
Waste N	lanageme	nt (Construction Phase)			
[*] (17)	S8.6.3	Good Site Practices and Waste Reduction Measures	NE/2017/02	Construction of	General refuse should be cleared regularly within site
		- Regular cleaning and maintenance programme for drainage systems, sumps		Road P2/D4	area to prevent accumulation.
		and oil interceptors.			

APPENDIX J WASTE GENERATED QUANTITY Name of Department: Civil Engineering Development Department



Monthly Summary Waste Flow Table for 2018

	Actua	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	76.419	34.880	8.626	54.212	13.581	0.000	0.000	0.000	0.000	0.800	0.046
March	140.974	31.352	57.578	49.166	34.230	0.000	0.000	0.020	0.000	0.000	0.052
April	123.925	30.310	57.340	42.266	24.319	0.000	0.000	0.368	0.000	1.200	0.058
May	113.094	32.375	0.000	70.782	42.312	0.000	0.000	0.294	0.000	1.000	0.034
June	134.902	48.193	0.000	117.435	17.467	0.000	0.000	0.437	0.000	1.322	0.096
Sub-total	708.201	221.326	149.271	394.298	164.632	0.000	0.000	1.427	0.000	5.522	0.380
July	117.365	54.326	0.000	112.069	5.296	0.000	0.000	0.000	0.000	0.000	0.083
August											
September											
October											
November											
December											
Total	825.566	275.652	149.271	506.367	169.928	0.000	0.000	1.427	0.000	5.522	0.463

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

Name of Department: Civil Engineering Development Department



Notes: (1) The performance target 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 material
- (4) The Contractor shall also submit the latest forecast of the amount of C&D materials expected to be generated from the Works, together with a break down of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000m3. (PS Clause 1.105(4) refers)
- (5) All recyclable materials, including metals, paper / cardboard packaging, plastics, etc. will be collected by registered collector for recycling.

(6) Conversion factors for reporting purpose:

in-situ: rock = 2.5 tonnes/m³; soil = 2.0 tonnes/m³

- (7) excavated: rock = 2.0 tonnes/m³; soil = 1.8 tonnes/m³; broken concrete and bitumen = 2.4 tonnes/m³, soil and rock = 1.9 tonnes/m³
- (8) C&D Waste = 0.9 tonnes/m^3 ; bentonite slurry = 2.8 tonnes/m^3

Diesel density: 0.8kg/l

Numbers are rounded off to the nearest three decimal places

The "Total Quantity Generated" equals to the sum of "Reuse in the Contract", "Reuse in Other Projects" and "Disposed as Public Fill"

NE/2015/02

Monthly Summary Waste Flow Table for 2018 Year

		Actual Qua	ntities of Inert C&I) Materials Genera	ted Monthly		Actual Quantities of C&D Wastes 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	1.12247	0.00000	0.01080	0.00000	1.08367	0.02800	32.04000	0.00000	0.00000	0.00000	0.05240	
Mar	6.50826	0.00000	0.04500	0.00000	6.46326	0.00000	23.74000	0.00000	0.00000	0.00000	0.04520	
Apr	3.82690	0.00000	0.00000	0.00000	3.82690	0.00000	26.37000	0.00000	0.00000	0.00000	0.03010	
May	11.03519	0.00000	8.30510	0.00000	2.64644	0.08365	24.18000	0.00000	0.00000	0.00000	0.06998	
June	2.50750	0.00000	0.00000	0.00000	1.58194	0.92556	11.32000	0.00000	0.00000	0.00000	0.06814	
SUB- TOTAL	25.30542	0.00000	8.47150	0.00000	15.61071	1.22321	117.65000	0.00000	0.00000	0.00000	0.34126	
Jul	6.86021	0.00000	5.62591	0.00000	1.00141	0.23290	6.81000	0.00000	0.00000	0.00000	0.06658	
Aug												
Sep												
Oct												
Nov												
Dec												
TOTAL	32.16563	0.00000	14.09741	0.00000	16.61211	1.45611	124.46000	0.00000	0.00000	0.00000	0.40784	

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

Wing Lee (SK) Construction Company Limited	Rev. No.	Draft
NE/2015/03 - Environmental Management Plan	Issue Data	1(Dec 201(
Appendices - Appendix 13	Issue Date	16 Dec 2016

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	ıly	А	ctual Quantities of	of C&D Wastes (Generated Mont	thly
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)
Accumulated From 2017	0.84697	0	0.175365	0.290915	0.350135	0.03056	0	0	0	0	0.03079
Jan	0.2397525	0	0	0.0642025	0.17555	0	0	0	0	0	0.00614
Feb	0.0722875	0	0	0.0722875	0	0	0	0	0	0	0
Mar	0.05853	0	0	0	0.05853	0	0	0	0	0	0
Apr	0.007575	0	0	0	0.007575	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0	0	0.001258
June	0	0	0	0	0	0	0	0	0	0	0
Sub-total											
July	0	0	0	0	0	0	0	0	0	0	0
Aug											
Sept											
Oct											
Nov											
Dec											
Total	1.225109	0	0.175365	0.427405	0.59179	0.03056	0	0	0	0	0.038188

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.



Monthly Summary Waste Flow Table for 2018

Name of Department: Civil Engineering and Development Department

Contract No.: NE/2017/01

	Actu	al Quantities	of Inert C&I) Materials G	enerated Mor	nthly	Actual	Quantities of	f C&D Wastes	Generated M	Ionthly
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	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)
Jan	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Feb	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mar	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Apr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
May	0.0222	0.0060	0.0000	0.0000	0.0162	0.0000	0.0000	0.0000	0.0000	0.0000	0.0024
Jun	0.0078	0.0000	0.0000	0.0000	0.0078	0.0000	0.0000	0.0000	0.0000	0.0000	0.0055
Sub-total	0.0300	0.0060	0.0000	0.0000	0.0240	0.0000	0.0000	0.0000	0.0000	0.0000	0.0079
Jul	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0091
Aug											
Sep											
Oct											
Nov											
Dec											
Total	0.0300	0.0060	0.0000	0.0000	0.0240	0.0000	0.0000	0.0000	0.0000	0.0000	0.0170

Notes: 1. Assume the density of soil fill is 2 ton/m^3 .

2. Assume the density of rock and broken concrete is 2.5 ton/m^3 .

3. Assume the density of mixed rock and soil is 1.9 ton/m^3 .

4. Assume the density of slurry and bentonite is 2.8 ton/m^3 .

5. The slurry and bentonite are disposed at Tseung Kwan O Area 137 Fill Bank.

6. Assume the density of C&D waste is 0.9 ton/m^3 .

7. The non-inert C&D wastes are disposed at NENT.



Monthly Summary of Waste Flow Table for 2018

Name of Person completing the Record: Ricky Hon

	Actual Qu	antities of Ine	ert C&D Mater	ials Generate	d Monthly	Actual Quantities of Non-inert C&D Wastes Generated Monthly				
Month	Total Quantity	Broken Concrete	Reused in the Contract	Reused in other	Disposed as Public Fill	Metals	Paper/ cardboard	Plastics	Chemical Waste	Others, e.g. general
	Generated	(see Note 1)		Projects			packaging	(see Note 2)	Vasie	refuse
	(in '000m ³)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000m ³)				
Jan	0	0	0	0	0	0	0	0	0	0
Feb	0	0	0	0	0	0	0	0	0	0.1430
Mar	0	0	0	0	0	0	0	0	0	0
Apr	0	0.0390	0	0	0	0	0	0	0	0.0585
Мау	0	0	0	0	0	0	0	0	0	0.0325
Jun	0	0.1519	0	0	1.3675	0	0	0	0	0.0455
Sub-total	0	0.1909	0	0	1.3675	0	0	0	0	0.2795
Jul	0	0.2265	0	0	2.0387	0	0	0	0	0.0065
Aug										
Sept										
Oct										
Nov										
Dec										
Total	0	0.4175	0	0	3.4062	0	0	0	0	0.2860

Notes:

(1) Broken concrete for recycling into aggregates.

(2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.

(3) Use the conversion factor: 1 full load of 24t / 30t dumping truck being equivalent to 6.5m3 / 8.125 m3 by volume.

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: May – July 2018

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

(B) Exceedance Report for Construction Noise

Action Level for Construction Noise

(Twenty-five (25) Action Level exceedance was recorded due to the documented complaints received from monitoring station in the reporting quarter. Please refer to the complaint log in Appendix L.)

Limit Level for Construction Noise

(24 Limit Level exceedances for nighttime construction noise monitoring were recorded in the reporting quarter. The limit level exceedances were considered not due to project)

Date	Monitoring Location	Measured Level (L _{eq} dB(A))	Baseline Noise Level (L _{eq} dB(A))	Construction Noise Level (L _{eq} dB(A))	Limit Level	
8 June 2018		65.7	60.5	64.1		
14 June 2018	CM1	64.2	(54.4 - 69.8)	61.8		
20 June 2018	CIVIT	62.3	(34.4 - 09.8)	57.6		
26 June 2018		63.9		61.2		
8 June 2018		64.9	50.0	63.9		
14 June 2018	CMO	63.1	58.0	61.5		
20 June 2018	CM2	61.1	(50.8 - 66.8)	58.2	55	
26 June 2018		64.2		63.0		
8 June 2018		64.1		61.8		
14 June 2018	~ ~ ~	64.6	60.2	62.6		
20 June 2018	CM3	62.9	(53.0-67.4)	59.6		
26 June 2018		64.7		62.8		

Agreement No. CE 59/2015 (EP)

Environmental Team for Tseung Kwan O - Lam Tin Tunnel – Design and Construction Appendix K – Summary of Exceedance

Date	Monitoring Location	Measured Level (L _{eq} dB(A))	Baseline Noise Level (L _{eq} dB(A))	Construction Noise Level (L _{eq} dB(A))	Limit Level
5 July 2018		63.8	60.5	61.1	
13 July 2018	CM1	63.9	(54.4 - 69.8)	61.1	
20 July 2018	CIVIT	65.4	(34.4 - 09.8)	<u>63.7</u>	
27 July 2018		64.9		<u>62.9</u>	
5 July 2018		62.7	59.0	60.9	
13 July 2018	CM2	63.7	58.0	62.3	
20 July 2018	CMZ	66.2	(50.8 - 66.8)	<u>65.5</u>	55
27 July 2018		64.0		<u>62.7</u>	
5 July 2018		61.6		56.0	
13 July 2018		65.0	60.2	62.3	
20 July 2018	CM3	65.2	(53.0-67.4)	<u>63.5</u>	
27 July 2018		64.4		<u>62.3</u>	

(C) Exceedance Report for Water Quality

Groundwater Quality

(Thirty-seven (37) Limit Level exceedance in groundwater quality monitoring was recorded in the reporting quarter.)

Date	Monitoring Location	Monitoring Parameter	Monitoring Results	Action Level	Limit Level
24 May 2018	Stream 1	Total Phosphorus (mg-P/L)	<u>0.12</u>	0.05	0.05
24 May 2018	Stream 2	Total Phosphorus (mg-P/L)	<u>0.09</u>	0.05	0.05
24 May 2018	Stream 3	Total Phosphorus (mg-P/L)	<u>0.17</u>	0.05	0.05
5 June 2018	Stream 1	Turbidity (NTU)	<u>7.6</u>	2.1	2.3
5 June 2018	Sucalli I	Suspended Solid (mg/L)	<u>39</u>	7.6	12.1

MA16034\Exceedance\App K - Exceedance 1805 - 1807

Agreement No. CE 59/2015 (EP)

Environmental Team for Tseung Kwan O - Lam Tin Tunnel – Design and Construction Appendix K – Summary of Exceedance

		Total Nitrogen (mg/L)	<u>2.2</u>	2.0	2.1
		Total Phosphate (mg-P/L)	<u>0.11</u>	0.05	0.05
	Stream 2	Turbidity (NTU)	<u>72.2</u>	2.1	2.3
	Stream 2	Suspended Solid (mg/L)	<u>100</u>	7.6	12.1
		Turbidity (NTU)	<u>86.9</u>	2.1	2.3
	Stream 3	Suspended Solid (mg/L)	<u>92</u>	7.6	12.1
		Total Phosphate (mg-P/L)	<u>0.06</u>	0.05	0.05
	Stream 1		<u>3.7</u>		
	Stream 2	Turbidity (NTU)	<u>3.3</u>	2.1	2.3
20 June 2018	Stream 3		<u>4.2</u>		
	Stream 1	Dissolved Oxygen (mg/L)	<u>7.4</u>	7.6	7.6
	Stream 2	Dissolved Oxygen (mg/L)	<u>7.5</u>	7.0	7.0
	Stream 1	Turbidity (NTU)	<u>3.8</u>	2.1	2.3
	Stream 2	Turbidity (NTU)	<u>5.2</u>	2.1	2.3
4 July 2018	Stream 2	pH	<u>2.9</u>	6.0 - 8.9	6.0 - 9.0
	Stream 3	Turbidity (NTU)	<u>2.6</u>	2.1	2.3
	Sucalli 5	Dissolved Oxygen	<u>7.2</u>	7.6	7.6

Agreement No. CE 59/2015 (EP)

Environmental Team for Tseung Kwan O - Lam Tin Tunnel – Design and Construction Appendix K – Summary of Exceedance

		рН	<u>3.3</u>	6.0 - 8.9	6.0-9.0
	Stream 1	Turbidity (NTU)	<u>4.2</u>	2.1	2.3
	Sueam I	Dissolved Oxygen	<u>7.4</u>	7.6	7.6
19 July 2018	Stream 2	Turbidity (NTU)	<u>3.9</u>	2.1	2.3
19 July 2018	Sueam 2	Total Phosphate	<u>0.23</u>	0.05	0.05
	Stream 3	Turbidity (NTU)	<u>3.3</u>	2.1	2.3
Stream 3		Total Phosphate	<u>0.18</u>	0.05	0.05
	Stream 1	Dissolved Oxygen	<u>6.7</u>	7.6	7.6
	Stream	рН	<u>10.2</u>	6.0 - 8.9	6.0 - 9.0
		Turbidity	<u>2.5</u>	2.1	2.3
21.1.1. 2010	Stream 2	Dissolved oxygen	<u>6.9</u>	7.6	7.6
31 July 2018		рН	<u>10.3</u>	6.0 - 8.9	6.0 - 9.0
		Turbidity	<u>2.5</u>	2.1	2.3
	Stream 3	Dissolved Oxygen	<u>6.7</u>	7.6	7.6
		рН	<u>10.4</u>	6.0 - 8.9	6.0-9.0

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

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

- The distance between the tunnel construction activities and monitoring stations of stream 2 and 3 are about 1000 meters.
- The vertical distance between Stream 1 and the tunnel construction site is more than 44 meters. Therefore, Stream 1 will not affect by any tunnel construction works as its elevation is above the tunnel construction site
- Rainfall was recorded during the monitoring date
- Waste was observed on the stream during sampling

<u>Marine water Quality</u> (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)

- Notification of Exceedances

NOE No. 180608_noise (CM1-CM3) Exceedance Level: Limit

Date of Measurement: 8 June 2018 – 9 June 2018 **Time of Measurement**: 23:00-00:15

Date of Noise Monitoring: 8 June 2018 – 9 June 2018

Part A – Exceedance Summary Tables

Table I:Parameter(s) – Construction Noise

Station	Location		Measured Level (L _{eq} dB(A))	Baseline Noise Level (L _{eq} dB(A))	Construction Noise Level (L _{eq} dB(A))	Action Level	Limit Level (L _{eq} dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	23:00- 23:15	657	60.5 (54.4 - 69.8)	<u>64.1</u>	When one		
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:25- 23:40	6/10	58.0 (50.8 - 66.8)	<u>63.9</u>	documented complaint is	55.0	Limit
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	00:00- 00:15		60.2 (53.0 - 67.4)	<u>61.8</u>	received.		

Field Observation(s) and Conclusion

(a) Statement of exceedance(s)
Construction noise measured at CM1, CM2 & CM3 exceeded the construction noise (night time) limit level.
(b) Cause of exceedance(s)
The exceedance was not considered related to the Project works:

According to our field observation, road traffic noise were identified as the dominant noise source. No noticeable noise from blasting / associated works was identified.
No major construction activity was observed in Lam Tin Interchange during monitoring (see photo).
As confirmed by RE, only construction works inside the tunnel were being conducted with the blast door closed.

Part B - Conclusion: The exceedances of night time noise limit level were not due to the Project.

Part C – Recommendation: No further action is required.

ETL Signature:

MA16034\Exceedance\180608_Noise (CM1-3)_vc180621 CINOTECH Date: 13 June, 2018

- Notification of Exceedances

NOE No. 180614_noise (CM1-CM3) Exceedance Level: Limit

Date of Measurement: 14 June 2018 – 15 June 2018 **Time of Measurement**: 23:00-00:05

Date of Noise Monitoring: <u>14 June 2018 – 15 June 2018</u>

Part A – Exceedance Summary Tables

Table I: Parameter(s) – Construction Noise

Station	Location		Measured Level (L _{eq} dB(A))	Baseline Noise Level (L _{eq} dB(A))	Construction Noise Level (Leq dB(A))	Action Level	Limit Level (L _{eq} dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	23:00- 23:10	64.2	60.5 (54.4 - 69.8)	<u>61.8</u>	When one	iented 55.0	Limit
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:20- 23:30	641	58.0 (50.8 - 66.8)	<u>61.5</u>	documented complaint is		
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	23:55- 00:05	64.6	60.2 (53.0 - 67.4)	<u>62.6</u>	received.		

Field Observation(s) and Conclusion

(a) Statement of exceedance(s)

Construction noise measured at CM1, CM2 & CM3 exceeded the construction noise (night time) limit level.

(b) Cause of exceedance(s)

The exceedance was not considered related to the Project works:

- According to our field observation, road traffic noise were identified as the dominant noise source. No noticeable noise from blasting / associated works was identified.
- No major construction activity was observed in Lam Tin Interchange during monitoring (see photo).
- As confirmed by RE, only construction works inside the tunnel were being conducted with the blast door closed.

-

Part B - Conclusion: The exceedances of night time noise limit level were not due to the Project.

Part C – Recommendation: No further action is required.

ETL Signature:

CINOTECH

- Notification of Exceedances

NOE No. 180620_noise (CM1-CM3) Exceedance Level: Limit

Date of Measurement: 20 June 2018 – 21 June 2018 **Time of Measurement**: 23:35-00:45

Date of Noise Monitoring: <u>20 June 2018 – 21 June 2018</u>

Part A – Exceedance Summary Tables

Table I: Parameter(s) – Construction Noise

Station	Location		Measured Level (L _{eq} dB(A))	Baseline Noise Level (L _{eq} dB(A))	Construction Noise Level (L _{eq} dB(A))	Action Level	Limit Level (L _{eq} dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate	00:35-	62.3	60.5	<u>57.6</u>			
Civil	Phase 1, Yau Tong	00:45	02.5	(54.4 - 69.8)	<u>57.0</u>	When one		
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau	00:05-	61.1	58.0	58.2	documented	55.0	Limit
CIVIZ	Tong	00:15	01.1	(50.8 - 66.8)	<u>58.2</u>	complaint is	55.0	LIIIII
CM3	Plack S. Voy Lei Estate Phase 5. Voy Tong	23:35-	62.0	60.2	50.6	received.		
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	23:45	62.9	(53.0 - 67.4)	<u>59.6</u>			

Field Observation(s) and Conclusion

(a) Statement of exceedance(s)

Construction noise measured at CM1, CM2 & CM3 exceeded the construction noise (night time) limit level.

(b) Cause of exceedance(s)

The exceedance was not considered related to the Project works:

- According to our field observation, road traffic noise were identified as the dominant noise source. No noticeable noise from blasting / associated works was identified.
- No major construction activity was observed in Lam Tin Interchange during monitoring (see photo).
- As confirmed by RE, only construction works inside the tunnel were being conducted with the blast door closed.

Part B – Conclusion: The exceedances of night time noise limit level were not due to the Project.

Part C - Recommendation: No further action is required.

ト ETL Signature:

Date: 21 June, 2018





- Notification of Exceedances

NOE No. 180626_noise (CM1-CM3) Exceedance Level: Limit

Date of Measurement: 26 June 2018 – 27 June 2018 **Time of Measurement**: 23:00-00:05

Date of Noise Monitoring: <u>26 June 2018 – 27 June 2018</u>

Part A – Exceedance Summary Tables

Table I: Parameter(s) – Construction Noise

Station	Location		Measured Level (L _{eq} dB(A))	Baseline Noise Level (L _{eq} dB(A))	Construction Noise Level (L _{eq} dB(A))	Action Level	Limit Level (L _{eq} dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	23:50- 00:05	63.9	60.5 (54.4 - 69.8)	<u>61.2</u>	When one	e	
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:28- 23:43	64.2	58.0 (50.8 - 66.8)	<u>63.0</u>	documented complaint is	55.0	Limit
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	23:00- 23:15	64.7	60.2 (53.0 - 67.4)	<u>62.8</u>	received.		

Field Observation(s) and Conclusion

(a) Statement of exceedance(s)

Construction noise measured at CM1, CM2 & CM3 exceeded the construction noise (night time) limit level.

(b) Cause of exceedance(s)

The exceedance was not considered related to the Project works:

- According to our field observation, road traffic noise were identified as the dominant noise source. No noticeable noise from blasting / associated works was identified.
- No major construction activity was observed in Lam Tin Interchange during monitoring (see photo).
- As confirmed by RE, only construction works inside the tunnel were being conducted with the blast door closed.

Part B - Conclusion: The exceedances of night time noise limit level were not due to the Project.

Part C - Recommendation: No further action is required.

ETL Signature:

Date: <u>28 June</u>, 2018



- Notification of Exceedances

NOE No. 180705_noise (CM1-CM3) Exceedance Level: Limit

Date of Measurement: 5 July 2018 – 6 July 2018 **Time of Measurement**: 23:00-00:20

Date of Noise Monitoring: <u>5 July 2018 – 6 July 2018</u>

Part A – Exceedance Summary Tables

Table I:Parameter(s) – Construction Noise

Station	Location		Measured Level (L _{eq} dB(A))	Baseline Noise Level (L _{eq} dB(A))	Construction Noise Level (L _{eq} dB(A))	Action Level	Limit Level (L _{eq} dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	23:00- 23:15	63.8	60.5 (54.4 - 69.8)	<u>61.1</u>	When one		
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:35- 23:50	62.7	58.0 (50.8 - 66.8)	<u>60.9</u>	documented complaint is	55.0	Limit
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	00:05- 00:20	61.6	60.2 (53.0 - 67.4)	<u>56.0</u>	received.		

Field Observation(s) and Conclusion

(a) Statement of exceedance(s)

Construction noise measured at CM1, CM2 & CM3 exceeded the construction noise (night time) limit level.

(b) Cause of exceedance(s)

The exceedance was not considered related to the Project works:

- According to our field observation, road traffic noise were identified as the dominant noise source. No noticeable noise from blasting / associated works was identified.
- No major construction activity was observed in Lam Tin Interchange during monitoring (see photo).
- As confirmed by RE, only construction works inside the tunnel were being conducted with the blast door closed.

Part B - Conclusion: The exceedances of night time noise limit level were not due to the Project.

Part C - Recommendation: No further action is required.

ETL Signature: _____ MA16034\NOE\18070: Date: <u>6 July, 2018</u>



- Notification of Exceedances

NOE No. 180713_noise (CM1-CM3) Exceedance Level: Limit

Date of Measurement: 13 July 2018 – 14 July 2018 Time of Measurement: 23:00-00:20

Date of Noise Monitoring: 13 July 2018 – 14 July 2018

Part A – Exceedance Summary Tables

Table I: Parameter(s) - Construction Noise

Station	Location	Time	Measured Level (L _{eq} dB(A))	Baseline Noise Level (L _{eq} dB(A))	Construction Noise Level (L _{eq} dB(A))	Action Level	Limit Level (L _{eg} dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	00:05- 00:20	63.9	60.5 (54.4 – 69.8)	<u>61.1</u>	When one		
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:40- 23:55	63.7	58.0 (50.8 – 66.8)	<u>62.3</u>	documented complaint is	55.0	Limit
СМЗ	CM3 Block S, Yau Lai Estate Phase 5, Yau Ton	23:00- 23:15	65.0	60.2 (53.0 – 67.4)	<u>62.3</u>	received.		

Field Observation(s) and Conclusion

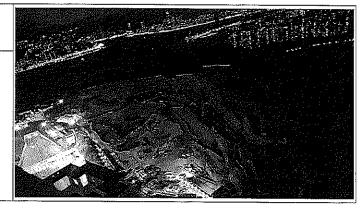
(a) Statement of exceedance(s)

Construction noise measured at CM1, CM2 & CM3 exceeded the construction noise (night time) limit level.

(b) Cause of exceedance(s)

The exceedance was not considered related to the Project works:

- According to our field observation, road traffic noise were identified as the dominant noise source. No noticeable noise from blasting / associated works was identified.
- No major construction activity was observed in Lam Tin Interchange during monitoring (see photo).



Part B - Conclusion: The exceedances of night time noise limit level were not due to the Project. Only blasting associated works inside the tunnel were being conducted with blast door closed. As the blasting works was about 400 meters deep, noise generated within the tunnel should not be associated with the exceedance.

Part C - Recommendation: No further action is required.

ETL Signature: MA16034\NOE\NOE Noise180713(CM1-3) j1180717

Date: <u>19 July, 2018</u>

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

- Notification of Exceedances

NOE No. 180720 noise (CM1-CM3) Exceedance Level: Limit

Date of Measurement: 20 July 2018 – 21 July 2018 Time of Measurement: 23:00-00:55

Date of Noise Monitoring: 20 July 2018 – 21 July 2018

Part A – Exceedance Summary Tables

Table I: **Parameter(s) – Construction Noise**

Station	Location		Measured Level (L _{eq} dB(A))	Baseline Noise Level (L _{eq} dB(A))	Construction Noise Level (L _{eq} dB(A))	Action Level	Limit Level (L _{eq} dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	23:00- 23:15	65.4	60.5 (54.4 - 69.8)	<u>63.7</u>	When one		
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:25- 23:40	66.2	58.0 (50.8 - 66.8)	<u>65.5</u>	documented complaint is	55.0	Limit
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	00:40- 00:55	65.2	60.2 (53.0 - 67.4)	<u>63.5</u>	received.		

Field Observation(s) and Conclusion

(a) Statement of exceedance(s)

Construction noise measured at CM1, CM2 & CM3 exceeded the construction noise (night time) limit level.

(b) Cause of exceedance(s)

The exceedance was not considered related to the Project works:

- According to our field observation, road traffic noise were identified as the dominant noise source. No noticeable • noise from blasting / associated works was identified.
- No major construction activity was observed in Lam Tin Interchange during monitoring (see photo). •

Part B – Conclusion: The exceedances of night time noise limit level were not due to the Project. Only blasting associated works inside the tunnel were being conducted with blast door closed. As the blasting works was about 400 meters away from the blasting door, noise generated within the tunnel should not be associated with the exceedance.

Part C – Recommendation: No further action is required.

ETL Signature:

Date: 23 July, 2018



- Notification of Exceedances

NOE No. 180727_noise (CM1-CM3) Exceedance Level: Limit

Date of Measurement: 27 July 2018 – 28 July 2018 **Time of Measurement**: 23:00-00:35

Date of Noise Monitoring: 27 July 2018 – 28 July 2018

Part A – Exceedance Summary Tables

Table I: Parameter(s) – Construction Noise

Station	Location		Measured Level (L _{eq} dB(A))	Baseline Noise Level (L _{eq} dB(A))	Construction Noise Level (L _{eq} dB(A))	Action Level	Limit Level (L _{eq} dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate	23:00-	64.9	60.5	<u>62.9</u>			
Civil	Phase 1, Yau Tong	23:15	04.7	(54.4 - 69.8)	02.7	When one		
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau	23:25-	64.0	58.0	<u>62.7</u>	documented	55.0	Limit
CIVIZ	Tong	23:40	04.0	(50.8 - 66.8)	<u>02.7</u>	complaint is	55.0	Lillint
CM3	Plack S. Vou I ai Estata Phasa 5. Vou Tong	00:20-	64.4	60.2	62.3	received.		
CMIS	Block S, Yau Lai Estate Phase 5, Yau Tong		04.4	(53.0 - 67.4)	<u>62.3</u>			

Field Observation(s) and Conclusion

(a) Statement of exceedance(s)

Construction noise measured at CM1, CM2 & CM3 exceeded the construction noise (night time) limit level.

(b) Cause of exceedance(s)

The exceedance was not considered related to the Project works:

- According to our field observation, road traffic noise were identified as the dominant noise source. No noticeable noise from blasting / associated works was identified.
- No major construction activity was observed in Lam Tin Interchange during monitoring (see photo).



Part B – Conclusion: The exceedances of night time noise limit level were not due to the Project. Only blasting associated works inside the tunnel were being conducted with blast door closed, thus, noise generated within the tunnel should not be associated with the exceedance.

Part C - Recommendation: No further action is required.

ETL Signature:

Date: <u>31 July, 2018</u>

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

- Notification and Investigation Report for Environmental Quality Action & Limit Exceedances

Monitoring Parameter: Groundwater Quality

Date of Monitoring: 24 May 2018

Date	Monitoring Parameter	Monitoring Location	Monitoring Results	Action Level	Limit Level	Justification*	Exceedance due to the Project
	Total	Stream 1	<u>0.12</u>			(2), (3)	No
24 May	Phosphate (mg-P/L)	Stream 2	<u>0.09</u>	0.05	0.05	(1), (3)	No
2018		Stream 3	<u>0.17</u>			(1), (3)	No

Note: For Total Phosphate, non-compliance of the water quality limits occurs when monitoring result is higher than the limits. Bold Italic means Action Level exceedance

Bold Italic with underline means Limit Level exceedance

*Remarks

- (1) No tunnel construction activities in the vicinity of the monitoring location.
 - (2) -The vertical distance between Stream 1 and the tunnel construction site is more than 44 meters. Therefore, Stream 1 will not affected by any tunnel construction works as its elevation is above the tunnel construction site (Figure 1 & 2).
 - (3) No exceedance of major concern of parameters from construction sites including pH, dissolved oxygen, turbidity and suspended solids.
 - (4) Other(s): Please specify

Part B - Conclusions:

- 1. Based on the justifications in the above table, there is no direct evidence showing that the exceedances at the 3 streams were due to the Project. The exceedances are considered probably due to non-project related factors, such as, domestic sewage (as observed and reported in the EIA Report).
- 2. No increase in monitoring frequency for groundwater quality monitoring and no further action are required.

Part C – Recommendations

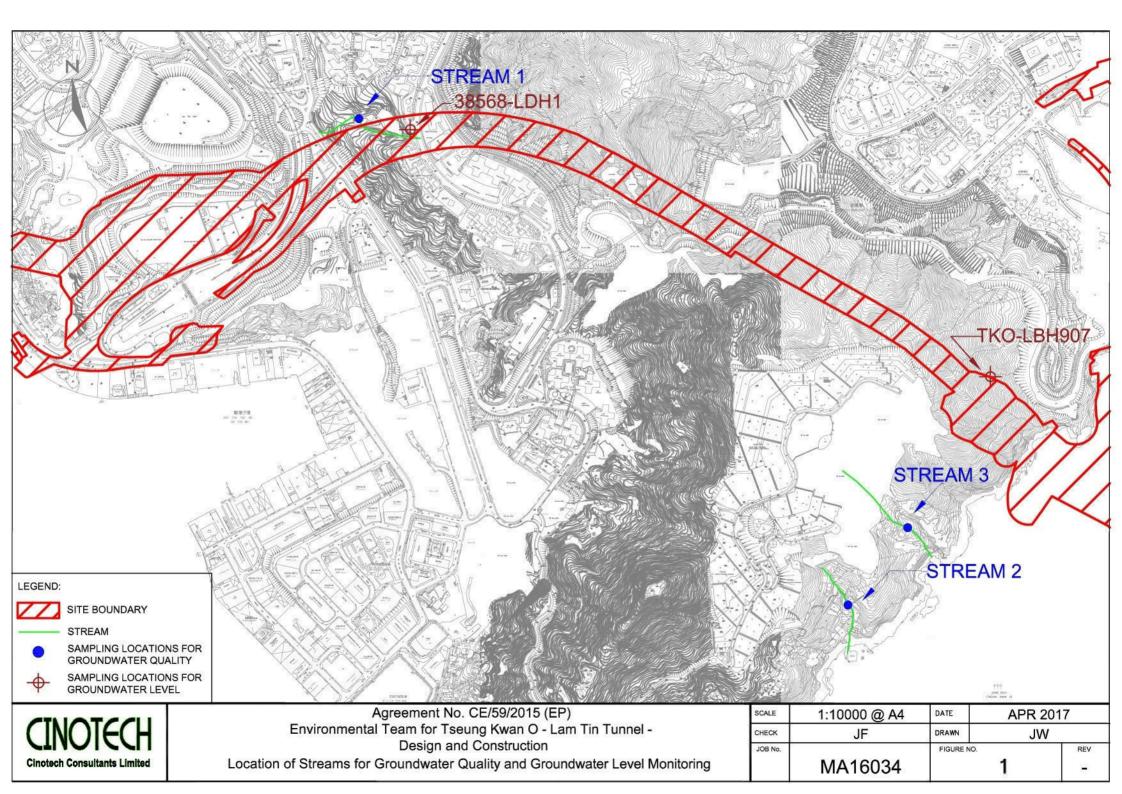
In accordance with the above investigation, the exceedance(s) for the stream water quality are not project related and the monitoring of stream water is considered not representative to monitor the potential impacts on groundwater due to the Project after consideration of the location & elevation of the stream(s) and the non-project related factors (e.g. human activities etc.) It is considered that no or minimal interaction between the surface of streams and the main tunnel construction directly since its elevation is above the tunnel construction for more than 44 meters.

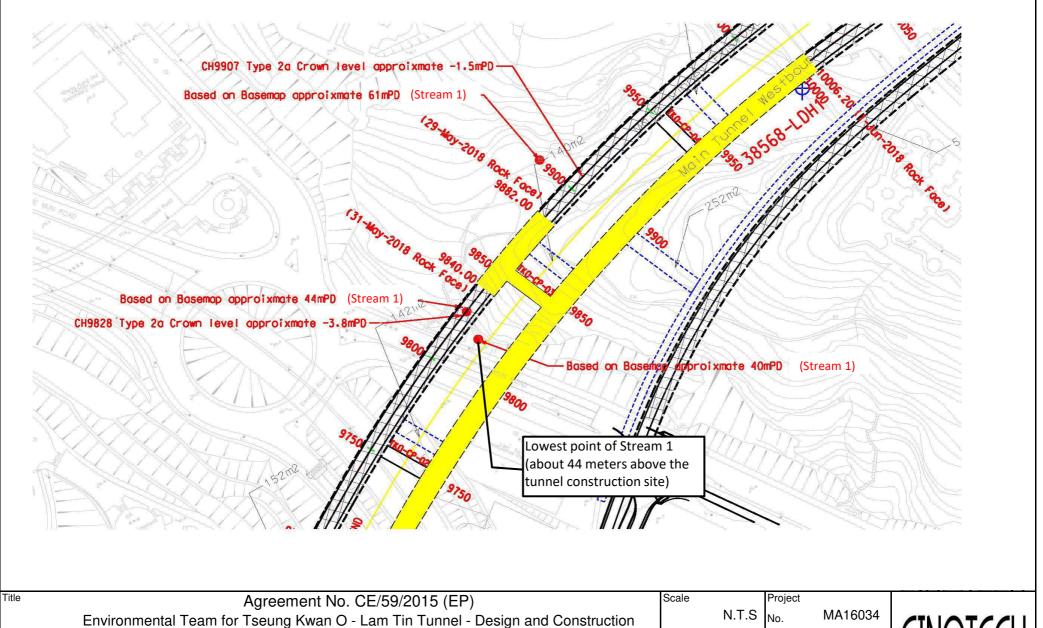
Therefore, ET recommend to terminate the water quality monitoring for the streams in accordance with the EM&A Manual, Section 4. For the details, please refer to the separate proposal for termination of monitoring for stream water.

Reviewed by: Dr. Priscilla Choy (Environmental Team Leader) Date: 7 June 2018

Signature:

FIGURE





Location of Stream 1 and the Main Tunnel Construction

	N.T.S	No.	MA16034	
Date	May-18	Figure	2	CINOTEC

APPENDIX A GROUNDWATER QUALITY MONITORING RESULTS



WELLAB LIMITED Rms 1502, 1516, 1701-1702 & 1713-1716, Technology Park, 18 On Lai Street, Shatin, N.T., Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

TEST REPORT

APPLICANT:	Cinotech Consultants Limited	Report No.:	28954
	1710, Technology Park,	Date of Issue:	2018-06-04
	18 On Lai Street,	Date Received:	2018-05-24
	Shatin, N.T.	Date Tested:	2018-05-24
		Date Completed:	2018-06-04
ATTN:	Ms. Mei Ling Tang	Page:	1 of 1

ATTN: Ms. Mei Ling Tang

Sample Description	:	3 liquid samples as received from client said to be groundwater
Laboratory No.	:	28954
		MA16034 (Groundwater)
Project Name	:	Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O -
· ·		Lam Tin Tunnel – Design and Construction
Custody No.	:	MA16034(Groundwater)/20180516
Sampling Date	:	2018-05-24

Tests Requested & Methodology:

Item	Parameters	Ref. Method	Limit of reporting
1	Total Suspended Solids	APHA 17ed 2540 D	*0.5 mg/L
2	Biochemical Oxygen Demand	APHA 19ed 5210B	2 mg O ₂ /L
3	Total Organic Carbon	In-house method SOP020 (Wet Oxidation)	1 mg-TOC/L
4	Nitrogen (Total Kjeldahl + nitrate + nitrite)	In-house method SOP063 (FIA)	0.6 mg N/L
5	Ammonia	In-house method SOP057 (FIA)	0.05 mg NH ₃ -N/L
6	Total Phosphorus	In-house method SOP055 (FIA)	0.05 mg-P/L

Results:

Sample ID	Stream 1	Stream 2	Stream 3
Sampling Depth	S	S	S
Sample No.	28954-1	28954-2	28954-3
Total Suspended Solids (mg/L)	<2.5	7	5
Biochemical Oxygen Demand (mg O ₂ /L)	<2	<2	<2
Total Organic Carbon (mg-TOC/L)	4	8	6
Nitrogen (Total Kjeldahl + nitrate + nitrite) (mg N/L)	1.0	1.2	1.0
Ammonia (mg NH ₃ -N/L)	< 0.05	0.08	< 0.05
Total Phosphorus (mg-P/L)	0.12	0.09	0.17

Remarks: 1 > < = less than

2) S = Surface, M = Middle, B = Bottom

3) * Limit of Reporting is reported as Detection Limit

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

ATRICK TSE P Laboratory Manager

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

- Notification and Investigation Report for Environmental Quality Action & Limit Exceedances

Monitoring Parameter: Groundwater Quality

Date of Monitoring: 5 June 2018

Part A - Summary of Exceedance Records

Date	Monitoring Parameter	Monitoring Location	Monitoring Results	Action Level	Limit Level	Justification*	Exceedance due to the Project
		Stream 1	<u>7.6</u>		2.3	(2), (3)	No
	Turbidity (NTU)	Stream 2	<u>72.2</u>	2.1		(1), (3)	No
		Stream 3	<u>86.9</u>			(1), (3)	No
	Suspended Solid (mg/L)	Stream 1	<u>39</u>	7.6	12.1	(2), (3)	No
5 June		Stream 2	<u>100</u>			(1), (3)	No
2018		Stream 3	<u>92</u>			(1), (3)	No
	Total Nitrogen (mg/L)	Stream 1	<u>2.2</u>	2.0	2.1	(2), (3)	No
	Total Phosphate (mg-P/L)	Stream 1	<u>0.11</u>	0.05	5 0.05	(2), (3)	No
		Stream 3	<u>0.06</u>			(1), (3)	No

For Total Phosphate, non-compliance of the water quality limits occurs when monitoring result is higher than the limits. Note: **Bold Italic** means Action Level exceedance

Bold Italic with underline means Limit Level exceedance

*Remarks

- (1) The distance between the tunnel construction activities and monitoring station of Stream 2 and 3 are about 1000 meters.
 - (2) -The vertical distance between Stream 1 and the tunnel construction site is more than 44 meters. Therefore, Stream 1 will not affected by any tunnel construction works as its elevation is above the tunnel construction site (Figure 1 & 2).
 - (3) -Other(s): Based on the information from HKO, Standby Signal No. 1 & Thunderstorm Waring were hoisted and rainfall of 28.2mm was recorded on 5 June 2018.

Part B -- Conclusions:

- Based on the justifications in the above table, the exceedances are considered due to adverse weather (i.e heavy 1. rainfall).
- No increase in monitoring frequency for groundwater quality monitoring and no further action are required. 2.

Part C - Recommendations

The monitoring of stream water is considered not representative to monitor the potential impacts on groundwater due to the Project after consideration of the location & elevation of the stream(s) and the non-project related factors (e.g. human activities etc.).

Therefore, ET recommend to terminate the water quality monitoring for the streams in accordance with the EM&A Manual, Section 4. For the details, please refer to the separate proposal for termination of monitoring for stream water.

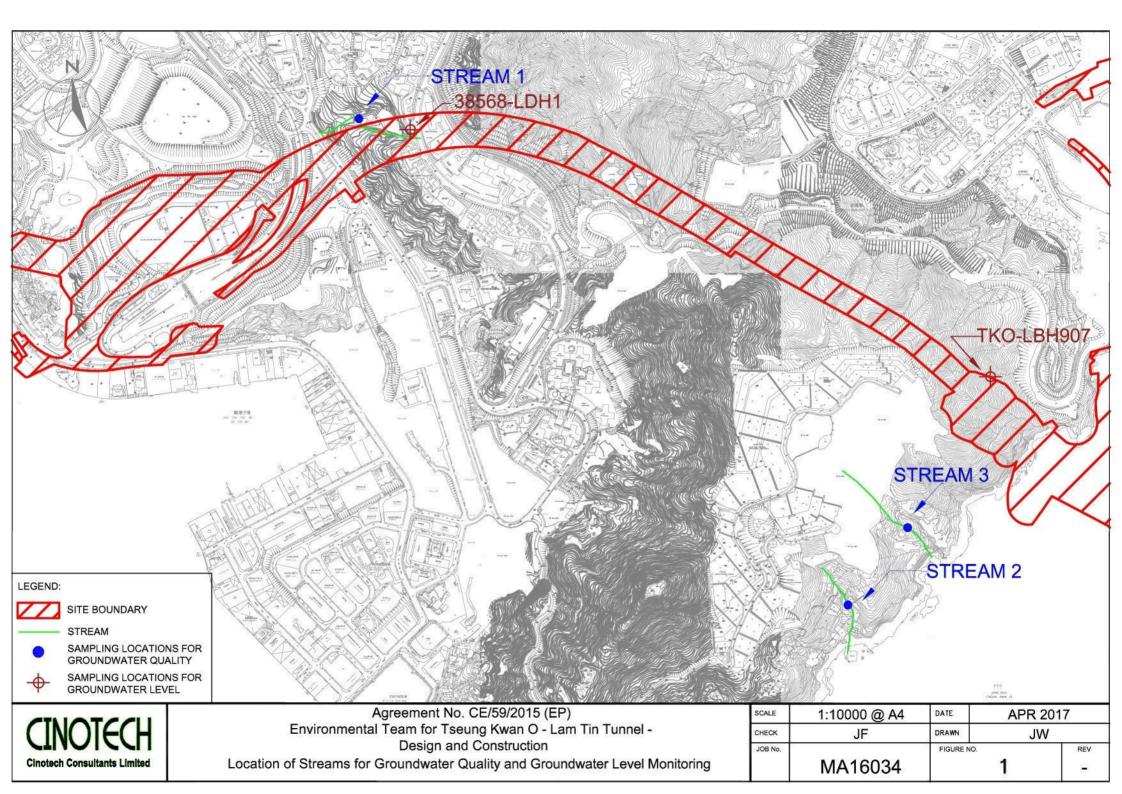
Reviewed by:	Dr. Prisci	illa Choy
	(Environmental	Team Leader)
Signature:	Chu	INIT
Ũ	Construction of the Association	T

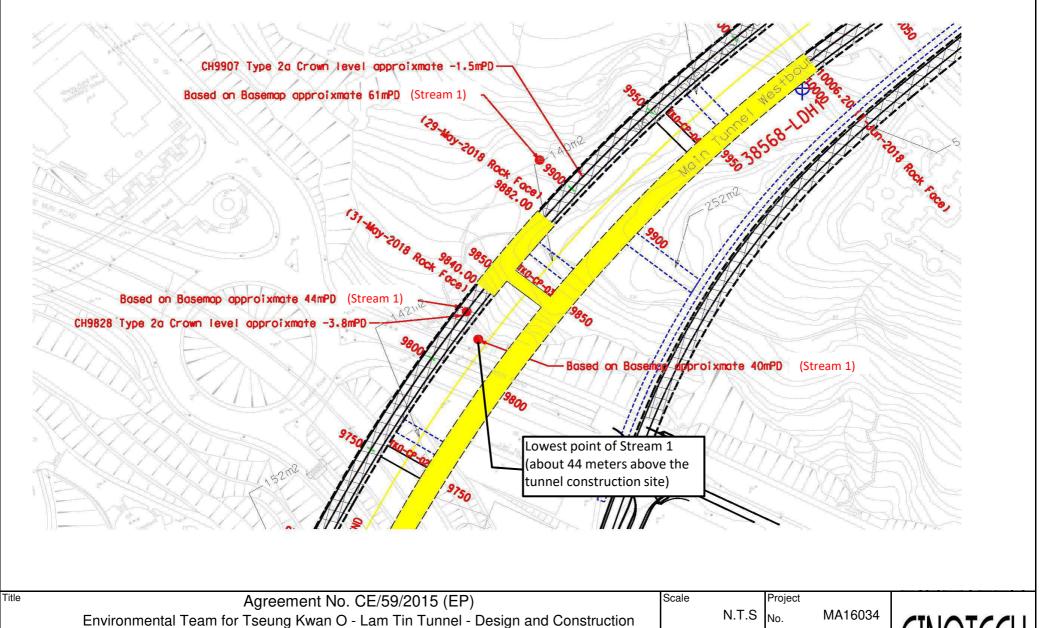
Date: 10 August 2018

CINOTECH

MA16034\Exceedance\NOE_GW(with IR)_j1180810(updated)

FIGURE





Location of Stream 1 and the Main Tunnel Construction

	N.T.S	No.	MA16034	CINOTECH
Date		Figure		
	May-18		2	

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

- Notification and Investigation Report for Environmental Quality Action & Limit Exceedances

Monitoring Parameter: Groundwater Quality

Date of Monitoring: <u>20 June 2018</u>

Part A - Summary of Exceedance Records

Date	Monitoring Parameter	Monitoring Location	Monitoring Results	Action Level	Limit Level	Justification*	Exceedance due to the Project
	Turbidity (NTU) Dissolved Oxygen	Stream 1	<u>3.7</u>	2.1		(2), (3)	No
		Stream 2	<u>3.3</u>		2.3	(1), (3)	No
20 June 2018		Stream 3	<u>4.2</u>			(1), (3)	No
2018		Stream 1	<u>7.4</u>	7.6	7.6	(2), (3)	No
		Stream 2	<u>7.5</u>		7.0	(1), (3)	No

Note: For Total Phosphate, non-compliance of the water quality limits occurs when monitoring result is higher than the limits. Bold Italic means Action Level exceedance

Bold Italic with underline means Limit Level exceedance

- *Remarks
- (1) –The distance between the tunnel construction activities and monitoring stations of stream 2 and 3 are about 1000 meters.
 - (2) -The vertical distance between Stream 1 and the tunnel construction site is more than 44 meters. Therefore, Stream 1 will not affected by any tunnel construction works as its elevation is above the tunnel construction site (Figure 1 & 2).
 - (3) –Other(s): Based on the information from HKO, rainfall was recorded on 19 June 2018 (Ref: Daily Rainfall Distribution extracted from HKO).

Part B – Conclusions:

- 1. Based on the justifications in the above table, there is no direct evidence showing that the exceedances were due to Project. The exceedances are considered properly due to non-project related factor, such as, rainfall or domestic sewage (as observed and reported in the EIA report).
- 2. No increase in monitoring frequency for groundwater quality monitoring and no further action are required.

Part C - Recommendations

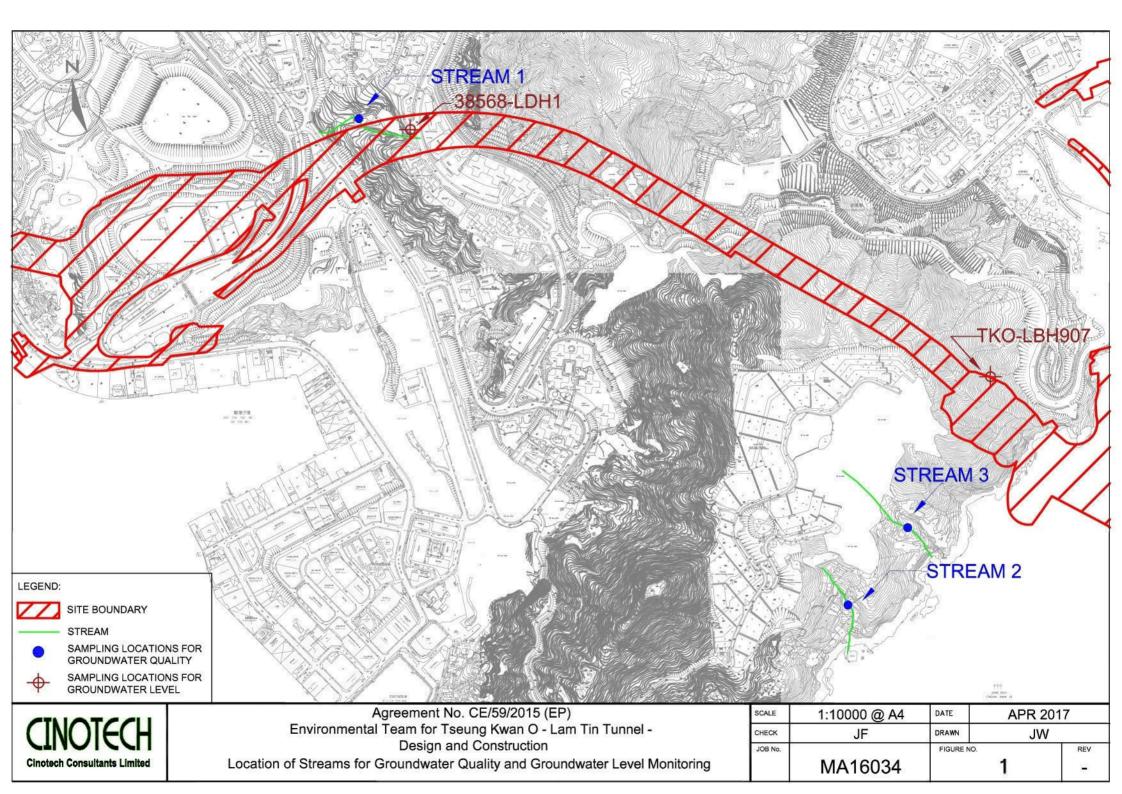
The monitoring of stream water is considered not representative to monitor the potential impacts on groundwater due to the Project after consideration of the location & elevation of the stream(s) and the non-project related factors (e.g. human activities etc.).

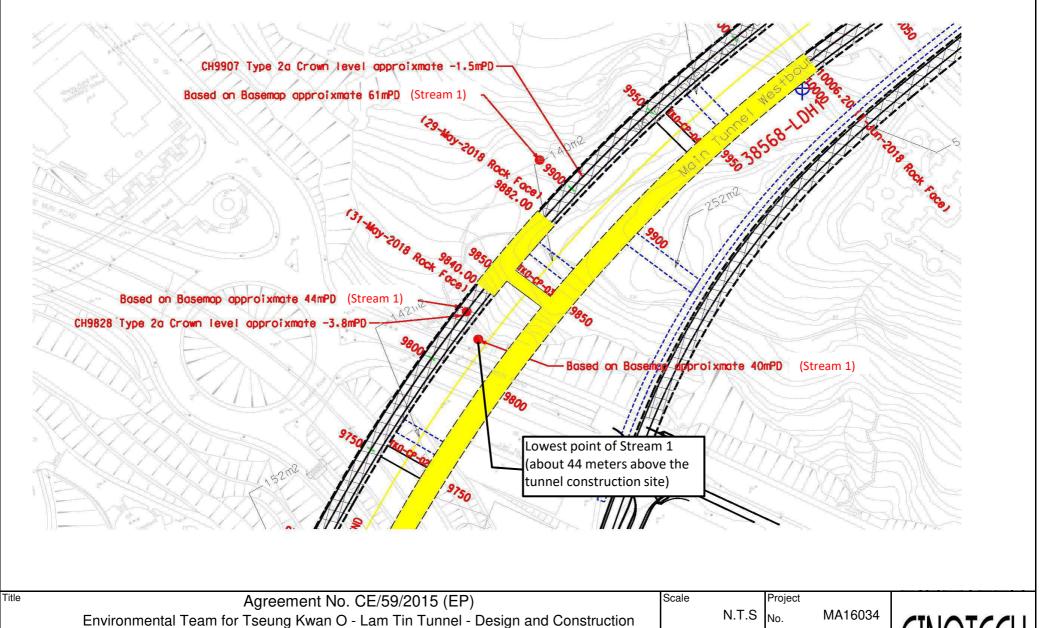
Therefore, ET recommend to terminate the water quality monitoring for the streams in accordance with the EM&A Manual, Section 4. For the details, please refer to the separate proposal for suspension of monitoring for stream water.

Reviewed by:	Dr. Priscilla Choy			
	(Environmental Team Leader)			
Signature:	Chyp F			

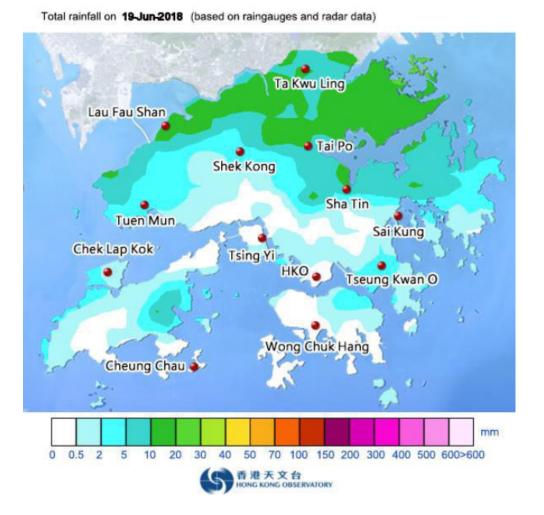
Date: 10 August 2018

FIGURE





	N.T.S	No.	MA16034	CINOTECH
Date		Figure		
	May-18		2	



Rainfall recorded	in Sai Kung regior	n on 19 June 2018	
Time	Rainfall (mm)	Standby Signal No. 1	Thunderstorm Warning
23:45-00:45	-	-	-
00:45-01:45	-	-	-
01:45-02:45	-	-	-
02:45-03:45	-	-	-
03:45-04:45	-	-	-
04:45-05:45	-	-	-
05:45-06:45	-	-	-
06:45-07:45	-	-	-
07:45-08:45	-	-	-
08:45-09:45	0-1mm	-	-
09:45-10:45	0-1mm	-	-
10:45-11:45	0-1mm	-	-
11:45-12:45	-	-	-
12:45-13:45	-	-	-
13:45-14:45	-	-	-
14:45-15:45	0-6mm	-	-
15:45-16:45	0-1mm	-	-
16:45-17:45	-	-	-
17:45-18:45	-	-	-
18:45-19:45	-	-	-
19:45-20:45	-	-	-
20:45-21:45		-	-
21:45-22:45	-	-	-
22:45-23:45	-	-	-

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

- Notification and Investigation Report for Environmental Quality Action & Limit Exceedances

Monitoring Parameter: Groundwater Quality

Date of Monitoring: 04 July 2018

Part A – Summary	of Exceedance	Records
I WI VII SWIIIIIWI J	or mineeeeeeeeeeee	ILCCOL CHO

Date	Monitoring Parameter	Monitoring Location	Monitoring Results	Action Level	Limit Level	Justification*	Exceedance due to the Project
		Stream 1	<u>3.8</u>			(2), (3)	No
	Turbidity (NTU)	Stream 2	<u>5.2</u>	2.1	2.3	(1), (3)	No
04 1.1.1.		Stream 3	<u>2.6</u>			(1), (3)	No
04 July 2018	Dissolved Oxygen	Stream 3	<u>7.2</u>	7.6	7.6	(1), (3)	No
	. II	Stream 2	<u>2.9</u>	6.0 - 8.9	6.0 - 9.0	(1), (3), (4)	No
	pН	Stream 3	<u>3.3</u>	6.0 - 8.9	6.0 - 9.0	(1), (3), (4)	No

Note: For Dissolved Oxygen, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.

Bold Italic means Action Level exceedance

Bold Italic with underline means Limit Level exceedance

- (1) –The distance between the tunnel construction activities and monitoring stations of stream 2 and 3 are about 1000 meters.
 - (2) –The vertical distance between Stream 1 and the tunnel construction site is more than 44 meters. Therefore, Stream 1 will not affected by any tunnel construction works as its elevation is above the tunnel construction site (**Figure 1 & 2**).
 - (3) –Other(s): Based on the information from HKO, rainfall was recorded on 3 July 2018 (Ref: Daily Rainfall Distribution extracted from HKO).
 - (4) Varies of waste was observed on the stream during sampling. Household waste (e.g. drainage cleaner) might have contaminated the stream that led to abnormal pH value.

Part B - Conclusions:

*Remarks

- 1. Based on the justifications in the above table, there is no direct evidence showing that the exceedances were due to Project. The exceedances are considered properly due to non-project related factor, such as, rainfall or domestic sewage (as observed and reported in the EIA report).
- 2. No increase in monitoring frequency for groundwater quality monitoring and no further action are required.

Part C – Recommendations

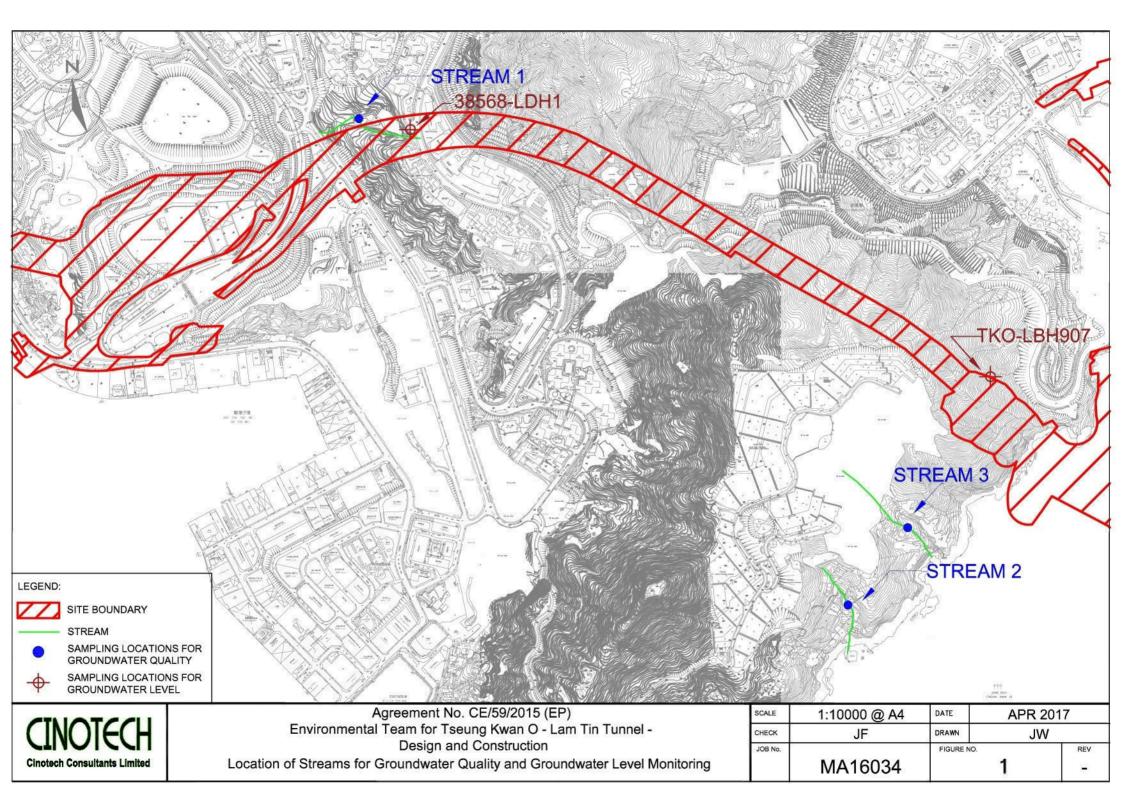
The monitoring of stream water is considered not representative to monitor the potential impacts on groundwater due to the Project after consideration of the location & elevation of the stream(s) and the non-project related factors (e.g. human activities etc.).

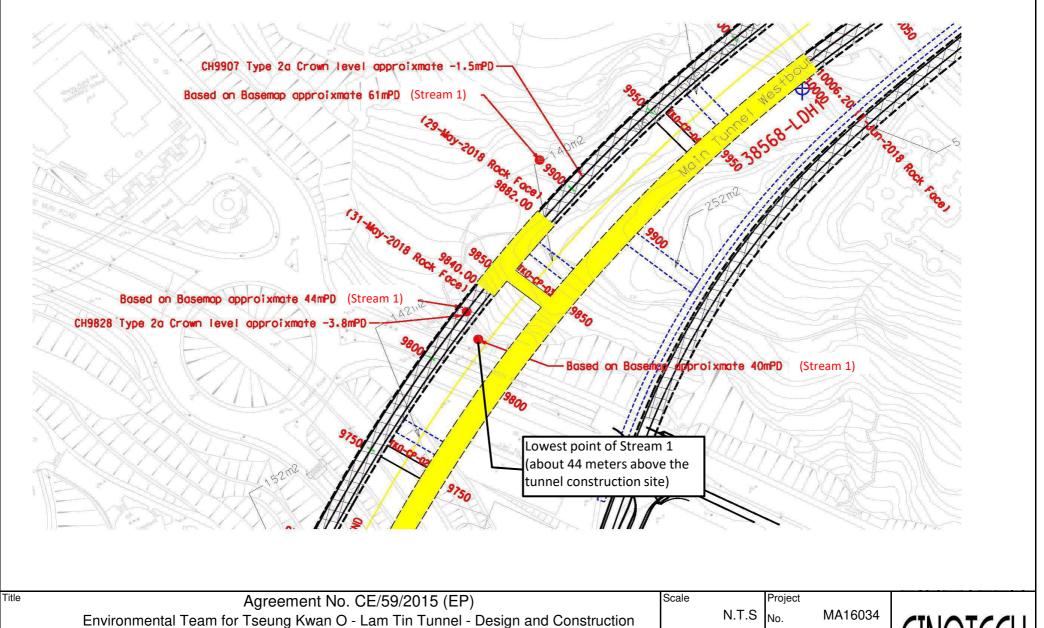
Therefore, ET recommend to suspend the water quality monitoring for the streams in accordance with the EM&A Manual, Section 4. For the details, please refer to the separate proposal for suspension of stream water monitoring.

Reviewed by:	Dr. Priscilla Choy
	(Environmental Team Leader)
Signature:	<u>Chipifi</u>

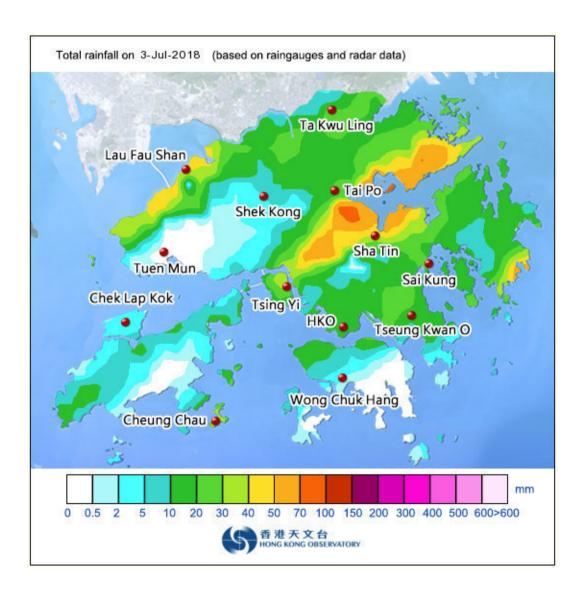
Date: 28 September 2018

FIGURE





	N.T.S	No.	MA16034	
Date	May-18	Figure	2	CINOTE



Rainfall recorde	ed in Sai Kung region	n on 3 July 2018	
Time	Rainfall (mm)	Standby Signal No. 1	Thunderstorm
			Warning
23:45-00:45	-	-	-
00:45-01:45	-	-	-
01:45-02:45	0-1mm	-	-
02:45-03:45	-	-	-
03:45-04:45	0-1mm	-	-
04:45-05:45	-	-	-
05:45-06:45	-	-	-
06:45-07:45	0-1mm	-	Yes
07:45-08:45	0-12mm	-	Yes
08:45-09:45	0-14mm	-	Yes
09:45-10:45	0-21mm	-	Yes
10:45-11:45	0-9mm	-	Yes
11:45-12:45	0-8mm	-	Yes
12:45-13:45	-	-	Yes
13:45-14:45	-	-	Yes
14:45-15:45	-	-	Yes
15:45-16:45	-	-	-
16:45-17:45	-	-	-
17:45-18:45	-	_	-
18:45-19:45	-	-	-
19:45-20:45	-	-	-
20:45-21:45	-	-	-
21:45-22:45	-	-	-
22:45-23:45	-	-	-

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

- Notification and Investigation Report for Environmental Quality Action & Limit Exceedances

Monitoring Parameter: Groundwater Quality

Date of Monitoring: <u>19 July 2018</u>

Part A – Summary of Exceedance Records

Date	Monitoring Parameter	Monitoring Location	Monitoring Results	Action Level	Limit Level	Justification*	Exceedance due to the Project	
		Stream 1	<u>4.2</u>			(2), (3)	No	
	Turbidity (NTU)	Stream 2	<u>3.9</u>	2.1	2.3	(1), (3)	No	
	(110)	Stream 3	<u>3.3</u>			(1), (3)	No	
19 July 2018	Dissolved Oxygen	Stream 1	<u>7.4</u>	7.6	7.6	(2), (3)	No	
	Total	Stream 2	<u>0.23</u>	0.05		0.05	(1), (3)	N
Phosphate		Stream 3	<u>0.18</u>	0.05	0.05	(1), (3)	No	

Note: For Dissolved Oxygen, non-compliance of the water quality limits occurs when monitoring result is lower than the Action/Limit Level.

Bold Italic means Action Level exceedance

Bold Italic with underline means Limit Level exceedance

*Remarks

- (1) –The distance between the tunnel construction activities and monitoring stations of stream 2 and 3 are about 1000 meters.
 - (2) –The vertical distance between Stream 1 and the tunnel construction site is more than 44 meters. Therefore, Stream 1 will not affected by any tunnel construction works as its elevation is above the tunnel construction site (Figure 1 & 2).
 - (3) –Other(s): Based on the information from HKO, rainfall was recorded on 18 July 2018 (Ref: Daily Rainfall Distribution extracted from HKO).

Part B - Conclusions:

- 1. Based on the justifications in the above table, there is no direct evidence showing that the exceedances were due to Project. The exceedances are considered properly due to non-project related factor, such as, rainfall or domestic sewage (as observed and reported in the EIA report).
- 2. No increase in monitoring frequency for groundwater quality monitoring and no further action are required.

Part C – Recommendations

The monitoring of stream water is considered not representative to monitor the potential impacts on groundwater due to the Project after consideration of the location & elevation of the stream(s) and the non-project related factors (e.g. human activities etc.).

Therefore, ET recommend to suspend the water quality monitoring for the streams in accordance with the EM&A Manual, Section 4. For the details, please refer to the separate proposal for suspension of stream water monitoring.

Reviewed by: $\frac{1}{(\Gamma_{\text{review}})}$

Dr. Priscilla Choy (Environmental Team Leader) Date: 2 August, 2018

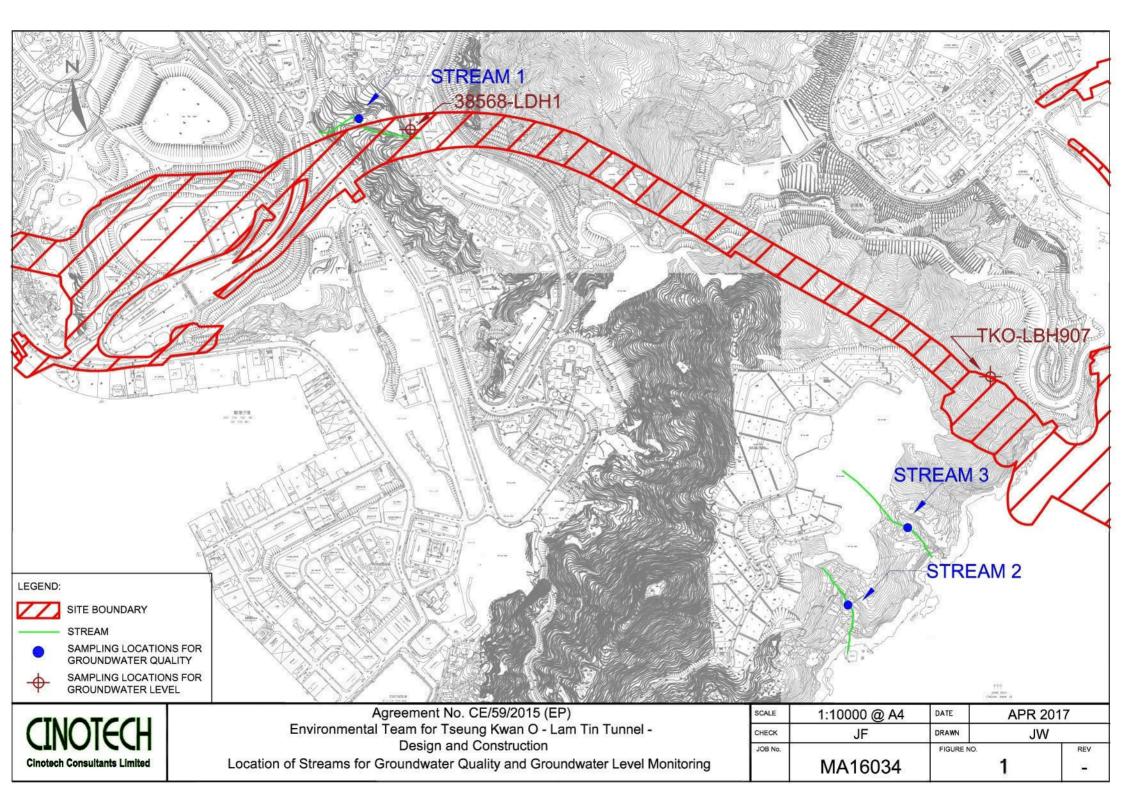
Signature:

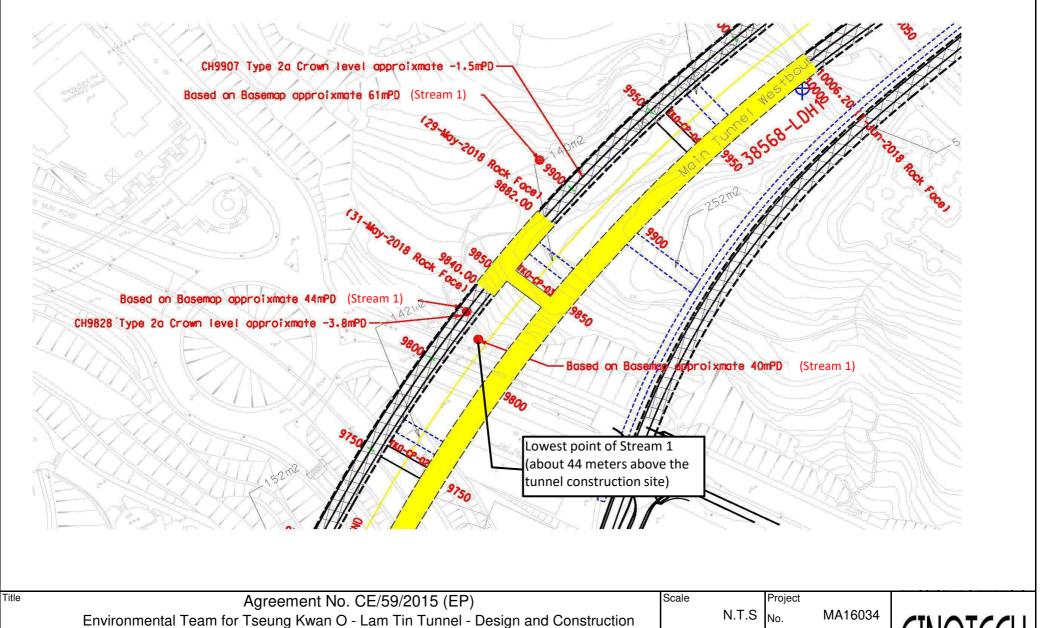
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1

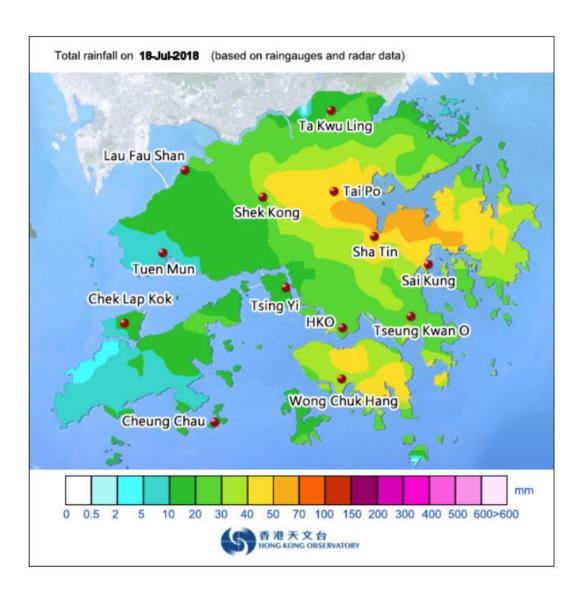
CINOTECH

FIGURE





	N.T.S	No.	MA16034	CINOTE
Date		Figure		
	May-18		2	



Rainfall recorded	d in Sai Kung region	n on 18 July 2018	
Time	Rainfall (mm)	Standby Signal No. 1	Thunderstorm
			Warning
23:45-00:45	-	-	-
00:45-01:45	0-1mm	-	-
01:45-02:45	0-1mm	-	-
02:45-03:45	0-26mm	-	-
03:45-04:45	0-2mm	-	-
04:45-05:45	0-3mm	-	-
05:45-06:45	0-1mm	-	-
06:45-07:45	0-12mm	-	-
07:45-08:45	0-7mm	-	-
08:45-09:45	-	-	-
09:45-10:45	0-1mm	-	-
10:45-11:45	0-13mm	-	-
11:45-12:45	0-1mm	-	-
12:45-13:45	0-5mm	-	-
13:45-14:45	-	-	-
14:45-15:45	-	-	-
15:45-16:45	0-1mm	-	-
16:45-17:45	0-1mm	-	-
17:45-18:45	1-15mm	-	-
18:45-19:45	-	-	-
19:45-20:45	-	-	-
20:45-21:45	-	-	-
21:45-22:45	-	-	-
22:45-23:45	-	-	-

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

- Notification and Investigation Report for Environmental Quality Action & Limit Exceedances

Monitoring Parameter: Groundwater Quality

Date of Monitoring: <u>31 July 2018</u>

Part A - Summary of Exceedance Records

Date	Monitoring Parameter	Monitoring Location	Monitoring Results	Action Level	Limit Level	Justification*	Exceedance due to the Project
	Turbidity	Stream 2	<u>2.5</u>	2.1	2.3	(1), (3)	No
	(NTU)	Stream 3	<u>2.5</u>	2.1	2.5	(1), (3)	INO
		Stream 1	<u>6.7</u>			(2), (3)	
31 July	Dissolved31 JulyOxygen2018	Stream 2	<u>6.9</u>	7.6	7.6 7.6	(1), (3)	No
-		Stream 3	<u>6.7</u>			(1), (3)	
		Stream 1	<u>10.2</u>			(2), (3)	
	pН	Stream 2	<u>10.3</u>	6.0 - 8.9	6.0 - 9.0	(1), (3)	No
· ·		Stream 3	<u>10.4</u>			(1), (3)	

Note: For Dissolved Oxygen, non-compliance of the water quality limits occurs when monitoring result is lower than the Action/Limit Level.

Bold Italic means Action Level exceedance

Bold Italic with underline means Limit Level exceedance

-2

*Remarks

(1)—The distance between the tunnel construction activities and monitoring stations of stream 2 and 3 are about 1000 meters.

- (2) -The vertical distance between Stream 1 and the tunnel construction site is more than 44 meters. Therefore, Stream 1 will not affected by any tunnel construction works as its elevation is above the tunnel construction site (Figure 1 & 2).
- (3) –Other(s): Based on the information from HKO, rainfall was recorded on 31 July 2018 (Ref: Daily Rainfall Distribution extracted from HKO).

Part B - Conclusions:

- 1. Based on the justifications in the above table, there is no direct evidence showing that the exceedances were due to Project. The exceedances are considered properly due to non-project related factor, such as, rainfall or domestic sewage (as observed and reported in the EIA report).
- 2. No increase in monitoring frequency for groundwater quality monitoring and no further action are required.

Part C - Recommendations

The monitoring of stream water is considered not representative to monitor the potential impacts on groundwater due to the Project after consideration of the location & elevation of the stream(s) and the non-project related factors (e.g. human activities etc.).

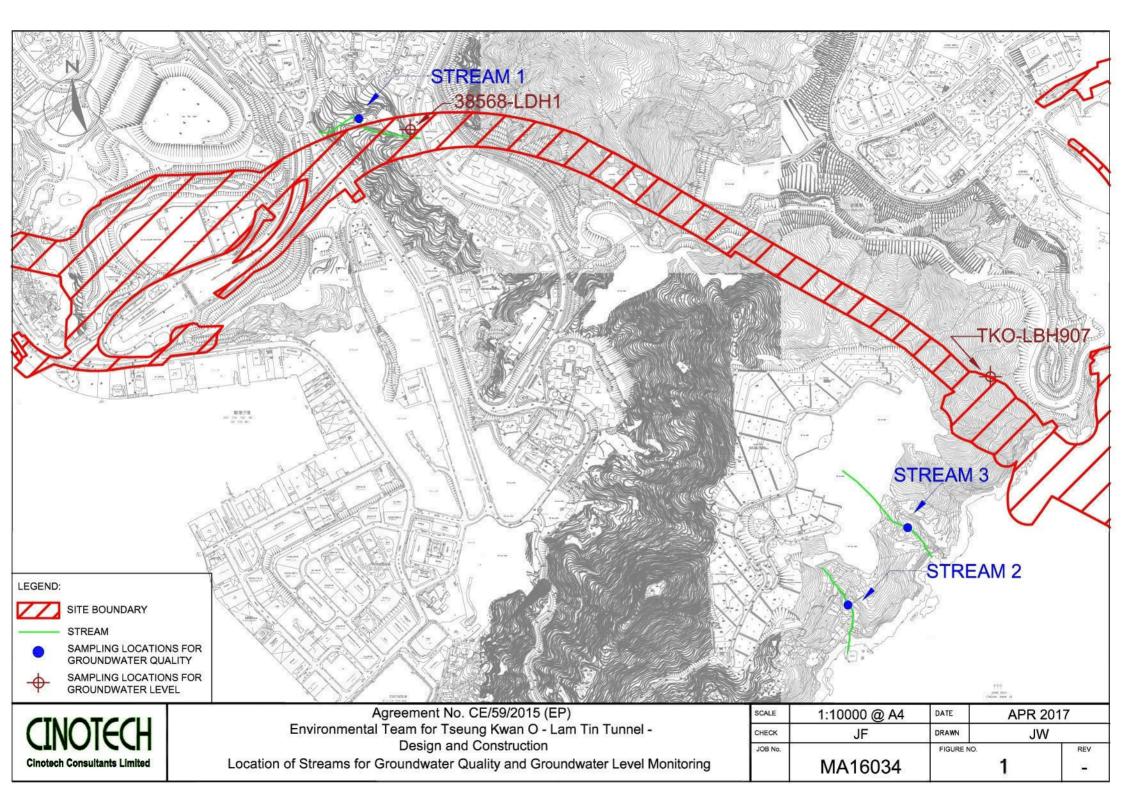
Therefore, ET recommend to suspend the water quality monitoring for the streams in accordance with the EM&A Manual, Section 4. For the details, please refer to the separate proposal for suspension of stream water monitoring.

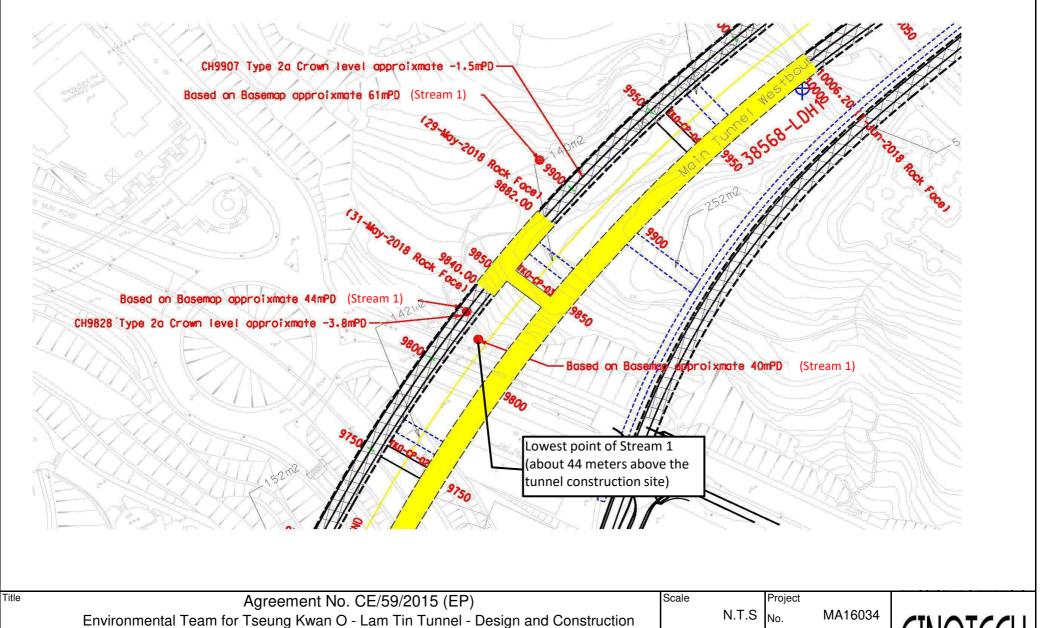
Reviewed by:	Dr. Priscilla Choy
	(Environmental Team Leader)
Signature:	Chypita

Date: 13 August, 2018

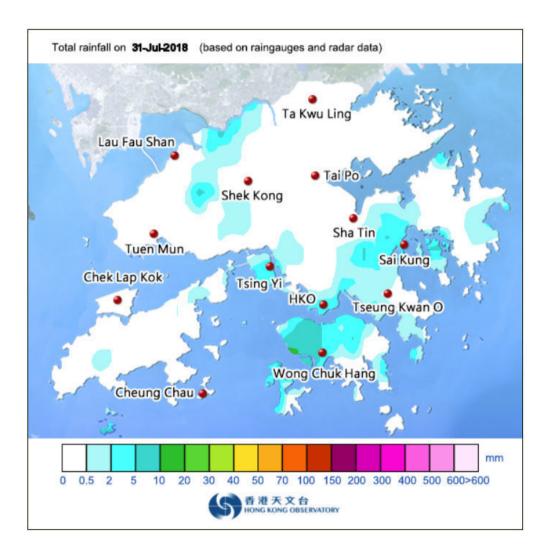
MA16034\Exceedance\NOE_GW180731_j11808099

FIGURE





	N.T.S	No.	MA16034	CINOTE
Date		Figure		
	May-18		2	



Rainfall recorde	d in Sai Kung region	n on 31 July 2018	
Time	Rainfall (mm)	Standby Signal No. 1	Thunderstorm
			Warning
23:45-00:45	0-1mm	-	-
00:45-01:45	-	-	-
01:45-02:45	-	-	-
02:45-03:45	-	-	-
03:45-04:45	-	-	-
04:45-05:45	-	-	-
05:45-06:45	0-1mm	-	-
06:45-07:45	0-2mm	-	-
07:45-08:45	-	-	-
08:45-09:45	-	-	-
09:45-10:45	0-1mm	-	-
10:45-11:45	-	-	-
11:45-12:45	-	-	-
12:45-13:45	-	-	-
13:45-14:45	-	-	-
14:45-15:45	0-1mm	-	-
15:45-16:45	-	-	-
16:45-17:45	-	-	-
17:45-18:45	-	-	-
18:45-19:45	-	-	-
19:45-20:45	0-1mm	-	-
20:45-21:45	-	-	-
21:45-22:45	-	-	-
22:45-23:45	-	-	-

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

Appendix O - 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
201	26 th July 2018	26 th July 2018 / Construction of P2/D4	Public	Water quality	The complainant complained about the polluted effluent at the nearby surface drain near the construction of elevator.	Ν	 The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as follows: Sandbags barrier was placed along the working area to prevent direct discharge 	Closed
200	26 th July 2018	26 th July 2018 / Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Follow up on 24 th July 2018, the situation has yet been addressed.	Y	See Investigation / Mitigation Measures for Complaint No. 197	Closed
200	24 th July 2018	23 rd July 2018 / Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained about a yellow breaker working without noise barrier.	Y	See Investigation / Mitigation Measures for Complaint No. 197	Closed
199	25 th July 2018	25 th July 2018 / Construction of Road P2	SKDC member	Noise	The complainant complained about the noise from piling works at Portion IV.	Y	See Investigation / Mitigation Measures for Complaint No. 198	Closed
198	21 st July 2018	21 st July 2018 / Construction of Road P2	SKDC member	Noise	The complainant complained about the noise from metal occasionally in the marine works area.	Y	 Based on the noise monitoring results in July 2018, no Limit Level Exceedance was recorded at Station CM6(A) and CM7(A). It is considered that no adverse construction noise impact was brought to the nearby sensitive receivers during the construction. The Contractors had implemented environmental mitigation measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows: Noise: > Acoustic box was utilized for breaking works to minimize noise nuisance > Acoustic barriers were provided for pre-boring works > Regular site checking would be performed to ensure 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
							 type and quantity of PME are in order with the updated Construction Noise Assessment. Additional acoustic materials were wrapped around the vibration hammer Quieter plant, i.e. quality powered mechanical equipment was used as far as practicable to minimize noise impact from PME 	
197	21 st July 2018	21 st July 2018 / Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained about the noise nuisance from breaker.	Y	 According to the EM&A Manual of this Project, additional weekly noise monitoring in Cha Kwo Ling and Lam Tin during night-time has been carried out at Station CM1 – Nga Lai House, Yau Lai Estate Phase 1, Yau Tong, Station CM2 – Bik Lai House, Yau Lai Estate Phase 1, Yau Tong, CM3 - Block S, Yau Lai Estate Phase 5, Yau Tong. no Limit Level Exceedance was recorded at Station CM1, CM2 and CM3. The summary of daytime and evening time noise monitoring results which conducted by ET in July and early August 2018 at Station CM1, CM2 and CM3 The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as follows: ➢ Noise barriers were erected between the PMEs and NSR to reduce noise nuisance ➢ Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat 	Closed
196	20 th July 2018	Not specified / Construction of Lam Tin Interchange	Property Management Office of Hong Pak Court	Air Quality	The complainant complained about the dust problem after blasting work in the afternoon.	N	 The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as follows: ➤ Blasting cage were surrounded with impervious material during surface blasting 	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
							Water spraying was provided at the blasting cage to enhance dust suppression	
195	17 th July 2018	16 th July 2018 / Construction of Road P2	SKDC member	Noise	The complainant complained the noise from works area near Ocean Shores	Y	See Investigation / Mitigation Measures for Complaint No. 198	Closed
194	12 th July 2018	12 th July 2018/ Construction of Road P2/ D4 and Northern Footbridge	Residents of Metrotown	Air Quality	The complainant complained the dusty problem next to Chui Ling Road Substation.	Ν	 The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as follows: > Water spraying was provided at least 8 times a day. > Access road was paved to minimize dust emission from truck traffic. 	Closed
193	12 th July 2018	12 th July 2018 / Construction of Road P2	Residents of Metrotown	Air Quality	The complainant complained the dust problem from the partially covered stockpile in Work Area A.	Ν	 According to the information provided and confirmed by the Engineer, loading and unloading of treated sediment was conducted in Work Area A. According to the EM&A Manual of this Project, regular air quality monitoring has been carried out at Station AM5(A) – Tseung Kwan O DSD Desilting Compound and AM6(A) – Park Central, L1/F Open Space Area. no Action or Limit Level Exceedance was recorded at Station AM5(A) and AM6(A) from 3 to 12 July 2018. It is considered that no adverse air quality impact was brought to the nearby sensitive receivers during the construction period The Contractors had implemented environmental mitigation measures to reduce dust nuisance from construction activities to the nearby sensitive receivers as follows: Covered the stockpile of treated marine sediment with tarpaulin sheets 	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
	23 rd July 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Follow up on the complaint on 27 th June, 2 nd and 3 rd July 2018, the complainant complained that the situation has not yet been addressed.	Y		Closed
192	3 rd July 2018	3 rd July 2018/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Follow up on the complaint on 27 th June, 2 nd July 2018, the complainant complained that the situation has not yet been addressed.	Y	The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as follows:	Closed
	2 nd July 2018	2 nd July 2018/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Follow up on the complaint on 27 th June 2018, the complainant complained that the situation has not yet been addressed.	Y	Replaced and fixed the uneven metal plate on Lei Yue Mun Road near ambulance depot	Closed
	27 th June 2018	26 th and 27 th June 2018/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained the construction noise at Lam Tin Interchange during night-time.	Y		Closed
191	25 th June 2018	23 rd June 2018/ Construction of Road P2	Public	Air Quality	The complainant complained the dark smoke emission from construction barge and the smell from welding works.	Ν	 According to the information provided and confirmed by the Engineer, dredging and welding works are conducted on 23 June 2018 during the time of complaint. The Contractors had implemented environmental mitigation measures to reduce odour nuisance from construction activities to the nearby sensitive receivers as follows: Air blowers were provided at the location where welding works to be carried out to dilute the smell Additional water filter tank was adopted on deck level of derrick barges to reduce emission of dark smoke and exhaust smell 	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
190	22 nd June 2018	Not Specific/ Construction of Lam Tin Interchange	Public	Waste Management	The complainant complaint about the housekeeping of the construction site.	Ν	 From the Daily Record Summary provided by the Contractor and confirmation by the RE, there was no irregularity, and together with the site inspection conducted by the environmental team in June, construction waste on pavement was not observed. Despite, the Contractor was reminded to follow the relevant mitigation measures related to waste management: Ensure trucks have enclosed the containers before leaving the site to reduce the impact during transportation (Photo 3); Training of site personnel in proper waste management and chemical handling procedures to ensure proper disposal of construction waste; Proper storage and site practices to minimize the potential for damage or contamination of construction materials 	Closed
189	20 th June 2018	28 th May 2018/ Construction of Road P2	SKDC member	Air Quality	The complainant complained the dark smoke emission from the same construction vessel.	N	See Investigation / Mitigation Measures for Complaint No. 181.	Closed
188	20 th June 2018	20 th June 2018/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained about construction noise starting from 6 am.	Y	The construction activities in Lam Tin Interchange (Work site No.101) on 20th of June possessed of 6 no. of excavators between 7-8 am, 6 no. of breakers, excavator mounted between 8-10 am. The quantity of excavators and breakers were consistent with the Construction Noise Mitigation Plan (Construction Activity Group 1.1) The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as follows: Powered mechanical equipment (PME) for rock 	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
							breaking were equipped with TMD and SilentMat	
187	7 th June 2018	7 th June 2018/ Construction of Road P2	Resident of Ocean Shores	Air Quality	The complainant complained about the smell of machinery exhaust affecting the podium of Ocean Shores (swimming pool). The complainant suspected the exhaust was originated from the nearby barges.	N	 According to the information provided and confirmed by the Engineer, dredging works and placing rock fill were conducted during the time of complaint. Dredger, derrick barge, tug boat and hopper barge were being operated for the mentioned works. According to the site inspections conducted by ET and IEC in May and June 2018, no exhausted smell from construction vessel was identified in Portion IV, VII and IX. The Contractors had implemented environmental mitigation measures to minimize the air nuisance to the nearby sensitive receivers as follows: <i>Odour Emission from Exhausted Gas:</i> Additional water filter tank was adopted on the deck level of derrick barges to reduce emission of dark smoke and exhaust smell 	Closed
186	6 th June 2018	6 th June 2018/ Construction of Lam Tin Interchange	Resident of Chung Pak House, Hong Pak Court	Noise	The complainant complained about the construction noise at Lam Tin Interchange.	Y	A valid Construction Noise Permit (CNP) (No. GW-RE0278-18) was granted to the Contractor for the construction site at Lam Tin Interchange. The number of excavator and dump trucks that were used on 6 June were covered by the CNP.	Closed
185	6 th June 2018	30 th May and 30 th September 2017/ Construction of Road P2	SKDC member	Noise	The complainant complained about the noise affecting nearby resident in early morning near Ocean Shores.	Y	See Investigation / Mitigation Measures for Complaint No. 50 and 81.	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
184	6 th June 2018	Not specified / Construction of Road P2	SKDC member	Landscape	The complainant complained about excessive tree felling near Ocean Shores.	Ν	 According to the information provided and confirmed by the Engineer, tree removal application for the concerned area has granted approval from District Lands Office (DLO) on 1 August 2017 and 18 April 2018 together with the tree compensatory plans. The felling of a total of 85 trees at the concerned area were in accordance with the approved tree removal application by the DLO. None of them are registered Old and Valuable Tree and neither of them are rare nor endangered species. The number of retained trees at the concerned location complies with the latest tree removal application. The Contractor had taken initiatives to minimize nuisance from construction works to the nearby sensitive receivers as follows: Tree protection zones were established and surrounded by fences to protect retained trees adjacent to the construction area. Tree protection zone 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. 	Closed
183	4 th June 2018	4 th June 2018/ Construction of Lam Tin Interchange	Resident of Hong Pak Court	N/A	The complainant complained about the blasting works during night-time.	N	 The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" Ensured blasting doors were closed while blasting associated works was undertaken in the tunnel Installed steel-type blasting door mounted with sound absorptive lining to absorb construction noise in the tunnel 	Closed
182	1 st June 2018	Not specified/ Construction of Lam Tin Interchange	Sin Fat Road Tennis Court	Air Quality	The complainant complained about the dust	N	 The Contractor had taken initiatives to minimize nuisance from construction works to the nearby sensitive receivers as follows: Frequent water spraying along the slope area at LTI. Tarpaulin sheets were provided along the slope adjacent to the tennis court during preparation of surface blasting. 	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
181	29 th May 2018	Not specified/ Construction of Road P2	Public	Air Quality	The complainant complained about the black smoke emission from the construction vessel.	N	 According to the information provided and confirmed by the Engineer, dredging and placing rock fill material were conducted during the time of complaint. The Contractors had implemented environmental mitigation measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows: Air Quality: As confirmed by the Engineer, the concerned barge was removed off site for further maintenance; Additional water filter tank was adopted to reduce emission of dark smoke and exhaust. The Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works to the nearby residents. 	Closed
180	25 th May 2018	24 th May 2018/ Construction of Road P2	SKDC member Mr. Cheung Chin Pang	Odour	The complainant complained about smell of exhaust gas affecting high level residents (60/F and above) of Metrotown Tower 10.	Ν	 According to the information provided and confirmed by the Engineer, modification of temporary marine platform and welding works were conducted during the time of complaint. The Contractors had implemented environmental mitigation measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows: <u>Air Quality:</u> Additional water filter tank was adopted to reduce emission of dark smoke and exhaust. The Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works 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
179	24 th May 2018	24 th May 2018/ Construction of Northern footbridge , Road P2/D4 and Road P2	Public	Air Quality	The complainant complained construction dust generated from the CEDD construction works site between Tong Yin Street and Tiu Keng Leng Sport Centre (Po Yap Road) as a result of insufficient dust suppression measures	N	 According to the information provided and confirmed by the Engineer, construction works including steel bar fixing, scaffolding, trimming formation level, compaction, removal of road marking and handling of treated sediment were conducted during the time of complaint. As shown in the Air Quality Monitoring Results, no Action/Limit Level Exceedance was recorded at Station AM5(A) and AM6(A) in May 2018. It is considered that no adverse construction dust impact was brought to the nearby sensitive receivers during the construction period of this Project The Contractors had implemented environmental mitigation measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows: ➤ Water spraying was provided at least 8 times a day; ➤ Surface near public access was hard paved; ➤ Stockpile in Work Area A was covered except the operating area The Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works to the nearby residents. 	Closed
178	23 rd May 2018	22 nd May 2018/ Construction of TKO Portal	Public	N/A	The complainant complained construction works was carried out on 22 May (which was a public holiday) around 1500 hour at the sea area near Ocean shore Block 2.	Ν	 According to the information provided and confirmed by the Engineer, modification of temporary marine platform and welding works were conducted during the time of complaint. One valid Construction Nosie Permit (CNP) (No. GE-RE0309-18) was granted to the Contractor (Leighton – China State Joint Venture) (Contract No. NE/2015/01) for the marine construction site near Ocean Shores. According to the CNP, Group O to T of the PME listed in condition 3.a. are allowed to operate during general holiday (including Sunday) from 0900 – 2300 hours. 	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
							As confirmed by the Engineer, only a group of PME (listed in Group Q) was operated during the time of complaint. No welding machine was operated in Zone A. No derrick barge and flat top barge were operated beyond Zone C. The Contractors had implemented environmental mitigation	
							measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows: Noise:	
							Preinstalled speaker was used on derrick barge to minimize the noise disturbance from on-site communication.	
							The Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works to the nearby residents.	
							According to the Engineer's Site Diaries, the major construction activities performed in May 2018 included rock breaking, drilling and excavation at Lam Tin Interchange. Construction works for night-time included blasting and excavation.	
177	22 nd May 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Air Quality & Noise	The complainant complained about the dust nuisance and construction noise at Lam Tin Interchange	Y	According to the EM&A Manual of this Project, regular air quality monitoring has been carried out at Station AM2 – Sai Tso Wan Recreation Ground and AM3 – Yau Lai Estate, Bik Lai House. Based on the Air Quality Monitoring Results which conducted by ET, no Action or Limit Level Exceedance was recorded at Station AM2 and AM3. It is considered that no adverse air quality impact was brought to the nearby sensitive receivers during the time of complaint.	Closed
							The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of	

Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
						 <u>Air Quality:</u> ➢ Frequent water spraying on unpaved area and haul roads at Lam Tin Interchange 	
						 Noise: Ensured blasting doors were closed while blasting associated works was undertaken in the tunnel 	
						➤ Installed steel-type blasting door mounted with sound absorptive lining to absorb construction noise in the tunnel	
						Erected movable cantilever noise barriers and the breaker head was wrapped with Silent Mat and TMD;	
						Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat	
						Drill rig was covered with Silent Mat and TMR	
						The environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team.	
21 st May 2018	21 st May 2018/ Construction of Road P2	Public	Air Quality	The complainant complained about dust/dirt being brought onto Tong Yin Street by the vehicles travelling to and from TKO-LTT construction site, causing dust problem and air nuisance.	N	According to the information confirmed by the Engineer, all dump trucks were covered and wheel washed before leaving the works site on 21 May 2018. As shown in the Air Quality Monitoring Results, no Action/ Limit Level Exceedance was recorded at Station AM5(A) and AM6(A) in May 2018. It is considered that no adverse construction dust impact was brought to the nearby sensitive receivers during the construction period of this Project	Closed
	Date	Date of Complaint Jate Jate	Date of Complaint Complainant Date of Complaint Image: Complainant Image: Complainant Image: Complainant Image: Complainant Image: Complainant Image: Complainat Image: Complain	Date of Complaint Complainant Nature Image: Complainant Image: Complainant Image: Complainant Image: Complainant Image: Complainant Image: Complainant Im	Date of Complaint Complainant Nature Details of Complaint Date of Complaint Complainant Nature Details of Complaint Image: Complaine of Comp	Received DateDate/Location of ComplaintComplainantNatureDetails of ComplaintLevel Exceedance (V/N)Image: Second Secon	Received Dute Dide/complained of Complainent Complainent Nature Details of Complainent Level Frecemene (VN) Level Frecemene (VN) Investigation/Mitigation Action Image: Second

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							 measures to minimize the noise nuisance to the nearby noise sensitive receivers as follows: Water spraying was provided at least 8 times a day. Street washing truck would be provided once a week to clean the dust on the public street. Additional notice would be set up to remind the truck driver to perform wheel-washing properly before leaving site. Deployed staff at the access to check the dump trucks to ensure the dump truck are properly covered and wheel-washed before leaving site. The Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works to the nearby residents. 	
175	19 th May 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Hong Nga Court	Noise	The complainant complained the noise nuisance due to the construction work at Lam Tin Interchange during nighttime.	Y	See Investigation / Mitigation Measures for Complaint No. 160.	Closed
174	19 th May 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Hong Pak Court	Noise	The complainant complained the noise nuisance due to the construction work at Lam Tin Interchange during nighttime.	Y	See Investigation / Mitigation Measures for Complaint No. 160.	Closed
173	16 th May 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Hong Nga Court,	Noise	The complainant complained the noise nuisance due to the construction work at Lam Tin Interchange during night-time.	Y	See Investigation / Mitigation Measures for Complaint No. 160.	Closed
172	15 th May 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Hong Pak Court	Noise	The complainant complained the noise nuisance during night time blasting works at	Y	See Investigation / Mitigation Measures for Complaint No. 165.	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 Lam Tin Interchange.			
171	15 th May 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate, Bik Lai Estate	Noise	The complainant complained the noise nuisance during night time blasting works at the Lam Tin Interchange.	Y	See Investigation / Mitigation Measures for Complaint No. 165.	Closed
170	15 th May 2018	Not specified/ Construction site near Cha Kwo Ling Tsuen	Anonymous	Noise	The complainant complained the noise nuisance due to the construction work near Cha Kwo Ling Tsuen during night-time.	Y	See Investigation / Mitigation Measures for Complaint No. 165.	Closed
169	14 th May 2018	Not specified/ Construction of Lam Tin Interchange	Kowloon East District Council Member Mr. Tam Man Ho	Noise	The complainant complained the noise nuisance due to the construction work and night time blasting works at the Lam Tin Interchange.	Y	 According to the latest CNMP of this Contract, the subgroups of work activities undertaken near noise sensitive receivers in the reporting period: The construction activities of Lam Tin Interchange (Work site No.101) on 14th of May 2018 possessed of 6 no. of breakers, excavator mounted which were consistent with the quantities of breaker in the Construction Noise Mitigation Plan (Construction Activity Group1.1) Noise: Installed steel-type blasting door mounted with sound absorptive lining to absorb construction noise in the tunnel; Erected movable cantilever noise barriers and the breaker head was wrapped with Silent Mat and TMD; Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat; As shown by the Noise Monitoring Results conducted by ET, no Limit Level Exceedance was recorded at Station CM1, CM2, 	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
							CM3 and CM4. The summary of noise monitoring results which conducted by ETL in May 2018 at Station CM1, CM2, CM3 and CM4.	
							The environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team.	
168	14 th May 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate, Yung Lai House	Noise	The complainant complained the noise nuisance due to the construction work at Lam Tin Interchange during night-time.	Y	See Investigation / Mitigation Measures for Complaint No. 165.	Closed
167	13 th May 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Hong Nga Court, Chung Pak House	Noise	The complainant complained the noise nuisance due to the construction work on Sunday morning and night time blasting works at the Lam Tin Interchange.	Y	See Investigation / Mitigation Measures for Complaint No. 165.	Closed
166	13 th May 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Hong Pak Court	Noise	The complainant complained the noise nuisance due to the construction work at around 5:00 am and night time blasting works at the Lam Tin Interchange.	Y	See Investigation / Mitigation Measures for Complaint No. 165.	Closed
165	13 th May 2018	13 th May 2018/ Construction of Lam Tin Interchange	Property Management Office of Hong Nga Court	Noise	The complainant complained the noise nuisance due to the construction work at Lam Tin Interchange on 13 th May 2018 (Sunday morning).	Y	A valid Construction Noise Permit (CNP) (No. GW-RE0278-18) was granted to the Contractor for the construction site at Lam Tin Interchange (location of construction site is shown in Figure 1). According to the conditions in the CNP, only one group among Group A to R of the powered mechanical equipment is allowed to be operated during 0800-2300 hours on general holidays (including Sundays); and 1900-2300 hours on any day not being a general holiday. The number of excavators, dump trucks, craned lorry and breakers that were used on 13th, 14th, 15th & 22nd 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
							 May were covered by the CNP. 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: Only well-maintained plant should be operated onsite and plant should be serviced regularly during the construction program; Mobile plant, if any, should be sited as far away from NSRs as possible; Plants known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs As shown by the Noise Monitoring Results conducted by ET, no Limit Level Exceedance was recorded at Station CM1, CM2, CM3 and CM4. The summary of noise monitoring results which conducted by ETL in May 2018 at Station CM1, CM2, CM3 and CM4. 	
164	12 th May 2018	12 th May 2018/ Construction of Lam Tin Interchange	Resident of Hong Nga Court	Noise	The complainant complained the noise nuisance during night time blasting works at the Lam Tin Interchange.	Y	See Investigation / Mitigation Measures for Complaint No. 160.	Closed
163	12 th May 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained the noise nuisance due to the construction work at Lam Tin Interchange.	Y	See Investigation / Mitigation Measures for Complaint No. 160.	Closed
162	11 th May 2018	Not specified/ Construction of Lam Tin	Resident of Lung Pak House	Noise	The complainant complained the noise nuisance during night	Y	See Investigation / Mitigation Measures for Complaint No. 160.	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
		Interchange			time blasting works at the Lam Tin Interchange.			
161	9 th May 2018	9 th May 2018 / Construction of Road P2	Resident of Ocean Shore	Air Quality	The complainant complained about dark smoke emission from a barge working at the sea area under TKO-LTT project near Block 2 of Ocean Shore.	N	 According to the information provided and confirmed by the Engineer, loading and unloading of marine sediment was conducted during the time of complaint The Contractors had implemented environmental mitigation measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows: Additional water filter tank was adopted to reduce emission of dark smoke and exhaust smell. The Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works to the nearby residents. 	Closed
160	4 th May 2018	Not specified/ Construction of Lam Tin Interchange	Public	Noise	The complainant complained the noise nuisance during night time blasting works at the Lam Tin Interchange.	Y	 According to the Engineer's Site Diaries, the major construction activities performed in May 2018 included rock breaking, drilling and excavation at Lam Tin Interchange. Construction works for night-time included blasting and excavation. A valid Construction Noise Permit (CNP) (No. GW-RE0278-18) was granted to the Contractor for the construction site at Lam Tin Interchange. According to the conditions in the CNP, only one group among Group A to R of the powered mechanical equipment is allowed to be operated during 0800-2300 hours on any day not being a general holiday. The number of excavators, dump trucks, craned lorry and breaker that were used during the day of complaint was covered by the CNP. In addition, Group T to X of the powered mechanical equipment is allowed to be operated during 2300-0700 hours on any day. The operation of charging unit during the time of complaint was 	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
							covered by the CNP. Therefore, no violation of CNP (No. GW-RE0278-18) conditions was observed during the time of complaint.	
							The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as follows:	
							Air Quality:	
							 Frequent water spraying on unpaved area and haul roads at Lam Tin; 	
							Noise:	
							 Ensured blasting doors were closed while blasting associated works was undertaken in the tunnel; 	
							Installed steel-type blasting door mounted with sound absorptive lining to absorb construction noise in the tunnel;	
							 Erected movable cantilever noise barriers and the breaker head was wrapped with Silent Mat and TMD; 	
							Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat;	
							> Drill rig was covered with Silent Mat and TMR.	
							As shown by the Noise Monitoring Results conducted by ET, no Limit Level Exceedance was recorded at Station CM1, CM2, CM3 and CM4. The summary of noise monitoring results which conducted by ETL in May 2018 at Station CM1, CM2, CM3 and CM4.	
							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 and no adverse impact was brought to the nearby sensitive receivers during the construction of Lam Tin Interchange under this	

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							Project. The environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team.	
	3 rd May 2018	2 nd and 3 rd May 2018 / Construction of Road P2	Public	Odour	The complainant complained the odour nuisance from the construction vessel.	N	According to the information provided and confirmed by the Engineer, major construction activity including dredging, loading and unloading of marine sediment was conducted during the time of complaint	
159	30 th April 2018	Not specified / Construction of Road P2	Public	Noise & Odour	The complainant complained the construction noise and odour nuisance from the construction vessel.	Y	 The use of dredger and derrick barge conformed to the proposed quantity and type of PME stated in the updated Construction Noise Assessment of CNMP. Based on the noise monitoring results in April and May 2018, no Limit Level Exceedance was recorded at Station CM6(A) and CM7(A). It is considered that no adverse construction noise impact was brought to the nearby sensitive receivers during the construction. The Contractors had implemented environmental mitigation measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows: Noise: Noise source on the barge was covered with acoustic materials. Additional sound absorptive blankets were used to reduce the nuisance from the engine of the barge. Nylon rope was used instead of wire rope to reduce friction secure the barge in place. Maintenance of barge including lubrication of moving parts was performed to minimized noise from worn or loose parts. 	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
							 <u>Air Quality:</u> Additional water filter tank was adopted to reduce emission of dark smoke and exhaust smell. The Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works to the nearby residents. 	
158	30 th April 2018	Not specified/ Construction of Lam Tin Interchange	Property Management Office of Kwong Tin Estate	Noise	The complainant complained the noise nuisance due to the breaking work at Lam Tin Interchange.	Y	See Investigation / Mitigation Measures for Complaint No. 145.	Closed
157	26 th April 2018	26 th April 2018 / Construction of TKO portal	Resident of Laguna City	Light	The complainant complained that two spotlights were used during daytime and nighttime causing light nuisance to the residents. She requested to direct the strong lighting toward the sea.	Ν	 According to the information provided and confirmed by the Engineer, no major construction activity was conducted at the location of complaint on 26 April 2018. Upon the receipt of the complaint, as confirmed by the Engineer, the Contractor had taken initiatives to maintain the environmental conditions in the works area as shown below: The spotlights at the Cha Kwo Ling Public Cargo Working Administrative Office were switched off during daytime; and The illumination angle of spotlights was turned facing downwards to avoid light overspill The Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works 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
156	25 th April 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate, Yau Lai Estate	Noise	The complainant complained the noise nuisance due to the breaking work at Lam Tin Interchange.	Y	See Investigation / Mitigation Measures for Complaint No. 145.	Closed
155	23 th April 2018	23th April 2018 / Construction of Road P2	Public	Noise	The complainant complained about noise from construction activities at the sea area near Ocean Shore Block 6 starting 8:30-8:45am on 23 April 2018. She suspected the noise is from drilling/breaking works.	Y	 According to the information provided and confirmed by the Engineer, construction works including excavation and preboring works in Portion IV were conducted on 23 April 2018. One unit of excavator and two units of mini backhoe were in operation for excavation works while two units of drill rigs were in operation for the pre-boring works in Portion IV. As confirmed by the Engineer, no breaking works were carried out during the time of complaint in Portion IV. Therefore, preboring works at Portion IV is regarded the source of noise nuisance. The Contractor had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers as follows: Acoustics barriers were provided to the drill rigs for preboring works (see photo 1). Maintenance was provided to the rotary head of the drill rig to minimize noise nuisance from worn or loose parts. Regular site checking would be performed to ensure the type and quantity of powered mechanical equipment are in order with the updated Construction Noise Assessment. Acoustic box was utilized for breaking works to minimize noise nuisance 	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 use of excavator did not conform the proposed quantity of powered mechanical equipment stated in the CNMP. Therefore, it is regarded as a non-compliance.	
154	23 th April 2018	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 Lam Tin Interchange.	Y	See Investigation / Mitigation Measures for Complaint No. 145.	Closed
153	23 th April 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained the noisy breaking work from two breakers at Lam Tin Interchange. He requested the Contractor to review the noise mitigation measures on site.	Y	See Investigation / Mitigation Measures for Complaint No. 145.	Closed
152	20 th April 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Nga Lai Estate, Yau Lai Estate	Noise	The complainant complained the noise nuisance during night time blasting works at the Lam Tin Interchange.	Y	See Investigation / Mitigation Measures for Complaint No. 145.	Closed
151	17 th April 2018	Not specified/ Construction of Lam Tin Interchange	Property Management Office of Yau Lai Estate	Noise	The complainant complained the noise nuisance due to the construction work at Lam Tin Interchange.	Y	See Investigation / Mitigation Measures for Complaint No. 145.	Closed
150	17 th April 2018	Not specified/ Construction of Lam Tin Interchange	Sham Shui Po District Council Member Mr. Ho Kai Ming	Noise	The complainant complained the noise nuisance during night time blasting works at the Lam Tin Interchange.	Y	See Investigation / Mitigation Measures for Complaint No. 145.	Closed
149	16 th April 2018	Not specified / Construction of Road P2	Resident of Ocean Shore	Noise	The complaint is about the noise generated from a poorly maintained excavator.	Y	According to the information provided and confirmed by the Engineer, two units of excavators were in operation for excavation works in Portion VI on 16 and 18 April 2018. Excessive sound from movement of the poorly maintained excavator is considered source of noise nuisance.	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
	18 th April 2018	Not specified / Construction of Road P2	Resident of Ocean Shore	Noise	The complaint is about the noise generated from a poorly maintained excavator.	Y	 The Contractor had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers as follows: As confirmed by the Engineer, the use of concerned excavator was stopped and it was replaced with a new excavator. Regular site checking would be performed to ensure the type and quantity of PME are in order with the updated Construction Noise Assessment The Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works to the nearby residents. The use of excavator did not conform the proposed quantity of powered mechanical equipment stated in the CNMP. Therefore, it is regarded as a non-compliance. 	Closed
148	15 th April 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained the noisy construction work at Lam Tin Interchange.	Y	According to the Engineer's Site Diary, the major construction activities performed in the reporting period included rock breaking and excavation at Lam Tin Interchange.	
147	15 th April 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained the noisy construction work at Lam Tin Interchange on public holiday.	Y	According to the latest CNMP of this Contract, the subgroups of work activities undertaken near noise sensitive receivers in the reporting period are as follows:	Closed
145	2 nd April 2018	Public holiday/ Construction Works near Eastern Harbour	Resident of Yau Lai Estate	Noise	The complainant complained the noise nuisance due to the construction work near Eastern Harbour Crossing tunnel portal on	Y	- Construction of Lam Tin Interchange (LTI); The construction activities of Lam Tin Interchange (Work site No.101) on 17 th , 23 rd & 25 th of April possessed of 7 no. of breakers, which were consistent with the quantities of breakers in the Construction Noise Mitigation Plan (Group 1.1.8)	

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
		Crossing tunnel portal			public holiday. (started from 9:00 am)		 A valid Construction Noise Permit (CNP) (No. GW-RE0084-18) was granted to the Contractor for the construction site at Lam Tin Interchange. According to the conditions in the CNP, only one group among Group A to N of the powered mechanical equipment is allowed to be operated during 08:00 - 23:00 hours on general holiday (including Sunday). The operations on 2nd & 15th of April involved 1 no. of excavator, 2 no. of dump trucks, which were covered by the CNP. Therefore, no violation of CNP (No. GW-RE0084-18) condition was identified during the time of complaints. The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as follows: Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat at Slope H in Lam Tin Interchange; PMEs at Portion IVC were mounted and shielded with SilentMat; Noise barriers were placed next to the breaker at Slope H in Lam Tin Interchange to reduce the noise nuisance to nearby NSRs; Cantilevered noise barriers were erected next to breakers wrapped with TMD and SilentMat at Portion IVC; Ensured blasting doors were closed while mucking out in the tunnel was undertaken; and Installed steel-type blasting door mounted with sound absorptive lining to absorb noise due to construction works in the 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
			Complainant	Nature Noise & Odour	Details of Complaint The complainant complained the construction noise and odour nuisance from the construction vessel.	Exceedance	Investigation/Mitigation Action According to the information provided and confirmed by the Engineer, major construction activity including dredging, loading and unloading of marine sediment was conducted during the time of complaint The use of dredger and derrick barge conformed to the proposed quantity and type of PME stated in the updated Construction Noise Assessment of CNMP. Based on the noise monitoring results in April and May 2018, no Limit Level Exceedance was recorded at Station CM6(A) and CM7(A). It is considered that no adverse construction noise impact was brought to the nearby sensitive receivers during the construction. The Contractors had implemented environmental mitigation measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows: Noise: Noise source on the barge was covered with acoustic materials. Additional sound absorptive blankets were used to reduce the nuisance from the engine of the barge. Nylon rope was used instead of wire rope to reduce friction secure the barge including lubrication of moving	-
							 parts was performed to minimized noise from worn or loose parts. <u>Air Quality:</u> ➢ Additional water filter tank was adopted to reduce emission of dark smoke and exhaust smell. 	

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 Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works to the nearby residents.	
158	30 th April 2018	Not specified/ Construction of Lam Tin Interchange	Property Management Office of Kwong Tin Estate	Noise	The complainant complained the noise nuisance due to the breaking work at Lam Tin Interchange.	Y	See Investigation / Mitigation Action for Complaint No. 145.	Closed
157	26 th April 2018	Not specified / Construction of TKO portal	Resident of Laguna City	Light	The complainant complained that two spotlights were used during daytime and nighttime causing light nuisance to the residents. She requested to direct the strong lighting toward the sea.	N	 According to the information provided and confirmed by the Engineer, no major construction activity was conducted at the location of complaint on 26 April 2018. Upon the receipt of the complaint, as confirmed by the Engineer, the Contractor had taken initiatives to maintain the environmental conditions in the works area as shown below: The spotlights at the Cha Kwo Ling Public Cargo Working Administrative Office were switched off during daytime; and The illumination angle of spotlights was turned facing downwards to avoid light overspill The Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works to the nearby residents. 	Closed
156	25 th April 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate, Yau Lai Estate	Noise	The complainant complained the noise nuisance due to the breaking work at Lam Tin Interchange.	Y	See Investigation / Mitigation Action for Complaint No. 145.	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
155	23 th April 2018	Not specified / Construction of Road P2	Public	Noise	The complainant complained about noise from construction activities at the sea area near Ocean Shore Block 6 starting 8:30-8:45am on 23 April 2018. She suspected the noise is from drilling/breaking works.	Υ	 According to the information provided and confirmed by the Engineer, construction works including excavation and preboring works in Portion IV were conducted on 23 April 2018. One unit of excavator and two units of mini backhoe were in operation for excavation works while two units of drill rigs were in operation for the pre-boring works in Portion IV. As confirmed by the Engineer, no breaking works were carried out during the time of complaint in Portion IV. Therefore, preboring works at Portion IV is regarded the source of noise nuisance. The Contractor had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers as follows: Accoustics barriers were provided to the drill rigs for preboring works (see photo 1). Maintenance was provided to the rotary head of the drill rig to minimize noise nuisance from worn or loose parts. Regular site checking would be performed to ensure the type and quantity of powered mechanical equipment are in order with the updated Construction Noise Assessment. Acoustic box was utilized for breaking works to minimize noise nuisance The Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works 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
154	23 th April 2018	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 Lam Tin Interchange.	Y	See Investigation / Mitigation Action for Complaint No. 145.	Closed
153	23 th April 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained the noisy breaking work from two breakers at Lam Tin Interchange. He requested the Contractor to review the noise mitigation measures on site.	Y	See Investigation / Mitigation Action for Complaint No. 145.	Closed
152	20 th April 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Nga Lai Estate, Yau Lai Estate	Noise	The complainant complained the noise nuisance during night time blasting works at the Lam Tin Interchange.	Y	See Investigation / Mitigation Action for Complaint No. 145.	Closed
151	17 th April 2018	Not specified/ Construction of Lam Tin Interchange	Property Management Office of Yau Lai Estate	Noise	The complainant complained the noise nuisance due to the construction work at Lam Tin Interchange.	Y	See Investigation / Mitigation Action for Complaint No. 145.	Closed
150	17 th April 2018	Not specified/ Construction of Lam Tin Interchange	Sham Shui Po District Council Member Mr. Ho Kai Ming	Noise	The complainant complained the noise nuisance during night time blasting works at the Lam Tin Interchange.	Y	See Investigation / Mitigation Action for Complaint No. 145.	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
149	16 th April 2018	Not specified / Construction of Road P2	Resident of Ocean Shore	Noise	The complaint is about the noise generated from a poorly maintained excavator.	Y	 According to the information provided and confirmed by the Engineer, two units of excavators were in operation for excavation works in Portion VI on 16 and 18 April 2018. Excessive sound from movement of the poorly maintained excavator is considered source of noise nuisance. The Contractor had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers as follows: As confirmed by the Engineer, the use of concerned excavator. Regular site checking would be performed to ensure the type and quantity of PME are in order with the updated Construction Noise Assessment 	Closed
	18 th April 2018	Not specified / Construction of Road P2	Resident of Ocean Shore	Noise	The complaint is about the noise generated from a poorly maintained excavator.	Y	The Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works to the nearby residents. The use of excavator did not conform the proposed quantity of powered mechanical equipment stated in the CNMP. Therefore, it is regarded as a non-compliance.	Closed
148	15 th April 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained the noisy construction work at Lam Tin Interchange.	Y	See Investigation / Mitigation Action for Complaint No. 145.	Closed
147	15 th April 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained the noisy construction work at Lam Tin Interchange on public holiday.	Y	See Investigation / Mitigation Action for Complaint No. 145.	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
146	9 th April 2018	8 th April 2018/work site at the waterfront near Ocean Shore	Public	Noise	The complainant complaining about construction noise emanated from the work site at the waterfront near Ocean Shore Block 1 on 8 April 2018, starting from 8am. The complainant said noise were generated from barges, machine and construction vehicles and causing nuisance.	Y	See Investigation / Mitigation Action for Complaint No. 142.	Closed
145	2 nd April 2018	Public holiday/ Construction Works near Eastern Harbour Crossing tunnel portal	Resident of Yau Lai Estate	Noise	The complainant complained the noise nuisance due to the construction work near Eastern Harbour Crossing tunnel portal on public holiday. (started from 9:00 am)	Y	 According to the Engineer's Site Diary, the major construction activities performed in the reporting period included rock breaking and excavation at Lam Tin Interchange. According to the latest CNMP of this Contract, the subgroups of work activities undertaken near noise sensitive receivers in the reporting period are as follows: Construction of Lam Tin Interchange (LTI); The construction activities of Lam Tin Interchange (Work site No.101) on 17th, 23rd & 25th of April possessed of 7 no. of breakers, which were consistent with the quantities of breakers in the Construction Noise Mitigation Plan (Group 1.1.8) A valid Construction Noise Permit (CNP) (No. GW-RE0084-18) was granted to the Contractor for the construction site at Lam Tin Interchange. According to the conditions in the CNP, only one group among Group A to N of the powered mechanical equipment is allowed to be operated during 08:00 - 23:00 hours on general holiday (including Sunday). The operations on 2nd & 15th of April involved 1 no. of excavator, 2 no. of dump trucks, which were covered by the CNP. Therefore, no violation of CNP (No. GW-RE0084-18) condition was identified during the time of complaints. 	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
							measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as follows:	
							 Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat at Slope H in Lam Tin Interchange; PMEs at Portion IVC were mounted and shielded with SilentMat; Noise barriers were placed next to the breaker at Slope H in Lam Tin Interchange to reduce the noise nuisance to nearby NSRs; Cantilevered noise barriers were erected next to breakers wrapped with TMD and SilentMat at Portion IVC; Ensured blasting doors were closed while mucking out in the tunnel was undertaken; and Installed steel-type blasting door mounted with sound absorptive lining to absorb noise due to construction works in the tunnel The Engineer and the Environmental Team have reminded the Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works to the nearby residents. 	
144	29 th March 2018	Not specified / near Po Shun Road	Public	Noise	The complainant complained about the noise arising from the footbridge construction works near Po Shun Road after midnight of 10 March 2018.	Y	See Investigation / Mitigation Action for Complaint No. 136.	Closed
143	29 th March 2018	Not specified / near Tiu Keng Leng Road	Anonymous	Noise	The complainant complained the noise nuisance from the footbridge construction works near Tiu Keng Leng Road during nighttime on 27 th March	Y	See Investigation / Mitigation Action for Complaint No. 136.	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
					2018.			
142	29 th March 2018	Not specified / near Po Shun Road	Anonymous	Noise	The complainant complained the noise nuisance from the footbridge construction works near Po Shun Road during nighttime. He request to stop all construction work during nighttime.	Y	See Investigation / Mitigation Action for Complaint No. 136.	Closed
141	29 th March 2018	Not specified/ Not specified	Sai Kung District Council Member Mr. Chan Kai Wai	Noise	The complainant complained the noise nuisance from the marine work site due to the movement of barge.	Y	 According to the information provided and confirmed by the Engineer, one unit of derrick barge was mobilizing during the time of complaint on 29 March 2018. The frictional noise from the cable when moving the derrick barge is likely the source of noise nuisance. According to the information provided and confirmed by the Engineer, no land-based and marine-based construction works except general site cleanliness was performed on 8 April 2018. No noise impact would be expected from site cleanliness. One valid Construction Noise Permit (CNP) (No.: GW-RE0038-18) was granted to the Contractor for marine-based construction site near Ocean Shores, no use of powered mechanical equipment (PME) will be allowed for general holidays (including Sunday) at marine works area under this Contract. Since no land-based and marine-based construction activity was carried out on 8 April 2018 (Sunday), no violation of CNP is found in this regard. According to the Construction Noise Permit (CNP) (No.: GW-RE0038-18), no use of PME will be permitted for general holidays (including Sunday) at marine works area under this Contract. In this regard, the Contractor has utilized CCTV to keep track of the activities in marine portions and ensure no works are being conducted during restricted hours. For necessary PME operating during public holidays (including Sunday) on land-based works area, the Contractor is reminded to comply with 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
							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; Machines and plants that may be in intermittent use should be shut down between works periods or should be throttled down to minimum; 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; 	
							Furthermore, the Contractor had implemented environmental mitigation measures to minimize noise nuisance from construction barges as follows:	
							 Maintenance of barge including lubrication of moving parts was performed to minimize noise from worn or loose parts; Noise source on barge was covered with acoustic materials Nylon rope was used instead of wire rope to reduce the frictional noise when securing the barge in place 	
							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 by the Contractor.	
							The environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team.	

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
140	28 th March 2018	Not specified / near Po Shun Road	Property Management Office of Park Central	Noise	The complainant complained the noise nuisance from the footbridge construction works near Po Shun Road during nighttime. He received few of complaints from resident and request to erect the noise barrier to minimize the noise nuisance to the nearby sensitive receiver.	Y	See Investigation / Mitigation Action for Complaint No. 136.	Closed
139	28 th March 2018	Not specified / near Po Shun Road	Resident of Park Central	Noise	The complainant complained the noise nuisance from the footbridge construction works near Po Shun Road during nighttime. She request to erect the noise barrier to minimize the noise nuisance to the nearby sensitive receiver.	Y	See Investigation / Mitigation Action for Complaint No. 136.	Closed
138	27 th March 2018	Not specified / near Po Shun Road	Anonymous	Noise	The complainant complained the noise nuisance from the footbridge construction works near Po Shun Road from 12am to 5am.	Y	See Investigation / Mitigation Action for Complaint No. 136.	Closed
137 ⁽⁵⁾	26 th March 2018	26 th March 2018 / Construction of Road P2	Anonymous	Air Quality	Thecomplainantcomplainedaboutdust/dirtbeingbroughtontoTongYinStreet/ChinShinStreet bythevehiclestravellingtoandfromTKO-LTT	N	no dump truck was found improperly covered before leaving the site on 26 March 2018. According to the weekly site inspection conducted by the Environmental Team in March 2018, no observation was identified regarding dusty trail around site entrance nor dump truck leaving the site improperly	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
					construction site, causing air nuisance and affecting the passerby/residents		covered/without wheel-washed. Manual wheel-washing was observed at the exit of the unloading area in Portion VII and the wheel-washing facility at the site exit was observed functioning properly.	
	27 th March 2018	26 th March 2018 / Construction of Road P2	Anonymous	Air Quality	The complainant complained that some of the excavated materials fell from the dump trucks and accumulated on the road near Tong Yin Street and Chi Shin Street.		 The Contractor had undertaken initiatives to minimize dust generation due to vehicle movement of dump trucks to the nearby sensitive receivers as follows: Immediately cleaned the dust and dirt on Tong Yin Street and Chi Shin Street; Additional notice would be set up to remind the truck driver to perform wheel-washing properly before leaving site. The Contractor has deployed staff at the access to check the dump trucks to ensure they are properly covered and wheel-washed before leaving the site The environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team. 	
136	27 th March 2018	Not specified / near Po Shun Road	Anonymous	Noise	The complainant complained the noise nuisance from the footbridge construction works near Po Shun Road during nighttime.	Y	 According to the information provided and confirmed by the Engineer, night time construction works were only being conducted within site boundary under this contract on 27 March 2018. Therefore, no night time construction works were carried out on 10 March 2018. One valid Construction Noise Permit (CNP) (No. GW-RE0162-18) was granted to the Contractor for the construction works at Po Shun Road near Po Yap Road, one group of powered mechanical equipment (PME) will be allowed for any day not being holiday and not immediately following a general holiday from 00:30 - 05:30. Therefore, No violation of CNP was observed. The Contractor had implemented environmental measures to minimize noise nuisance to the nearby sensitive receivers 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
							• The portable generator was enclosed by an acoustic enclosure.	
							• The vibratory roller was operated with an acoustic baffle.	
							The following recommendations are made to further enhance the mitigation measures:	
							• To regularly check and review the noise control activities that are being carried out on site to ensure compliance with statutory requirement.	
							• To locate noisy equipment as far away as possible from the NSR nearby.	
							• Machines and plant that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.	
							• To provide training for the workers to prevent unnecessary noise disturbance.	
							The environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team.	
135	20 th March 2018	Not specified / near Cha Kwo Ling Road	茶 果 嶺 居 民 關注組	Air Quality & Noise	The complainant complained about the dust nuisance near Cha Kwo Ling Road, construction noise at barging point at around 7am and blasting noise at Cha Kwo Ling site.	Y	See Investigation / Mitigation Measures for Complaint No. 127 & 131	Closed
134	19 th March 2018	Not specified / near Cha Kwo Ling Tsuen and Tin	Public	Air Quality	Thecomplainantcomplainedthedustnuisancefromtheconstructionsitenear	Ν	See Investigation / Mitigation Measures for Complaint No. 131	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
		Hau Temple			Kwo Ling Tsuen			
133	16th 2018March22nd 2018March	Not specified/ Construction of Lam Tin Interchange	Resident of Yung Lai House, Yau Lai Estate	Noise	The complainant complained the noisy breaking work at Lam Tin Interchange at around 7pm.	Y	See Investigation / Mitigation Measures for Complaint No. 127	Closed
131	7 th March 2018	Not specified / near Cha Kwo Ling Tsuen and Tin Hau Temple	Public	Air Quality	The complainant complained the dust nuisance on Cha Kwo Ling Road near Yau Tong and Tin Hau Temple. He request to perform frequent water spraying on Cha Kwo Ling Road.	Ν	 According to the information provided by the Contractor and confirmed by the Engineer of the Project, there were no construction activities in Portion 1 adjacent to Cha Kwo Ling Road and Works Area 1 during the time of complaint. Apart from the road traffic on Cha Kwo Ling Road, it is considered that the entering and leaving of construction vehicles from Portion 1 and transfer of construction materials in Works Area 1 would also contribute to the dust and noise nuisance on Cha Kwo Ling Road. The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as follows: <u>Air Ouality:</u> Vehicle washing bay was set up at the site access of Portion 1 near Cha Kwo Ling Road was hard-paved to prevent vehicle tracking of soil and mud to public roads; Water trucks and workers were dispatched to clear dust on Cha Kwo Ling Road and frequently perform water spraying to reduce dust generation due to vehicle movement; Accountied dust on Cha Kwo Ling Road was cleared by using the shovel and the boom <u>Noise:</u> Acoustic baffle between Works Area 1 and Cha Kwo Ling Village with acoustic materials mounted on container office to absorb noise due to handling of construction materials in Works Area 1. 	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
							vehicles to access Cha Kwo Ling Barging Point to reduce noise nuisance generated by entering or leaving of dump trucks from Cha Kwo Ling Barging Point	
							The environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team.	
130	6 th March 2018	Not specified/ Not specified	Anonymous	Air Quality	The complainant complained the dust nuisance from the construction site and no water spraying system was observed near the construction site. He request to review the water sparing system more frequently	N	See Investigation / Mitigation Measures for Complaint No. 127.	Closed
129 ⁽⁴⁾	3 rd March 2018	3 rd March 2018 / near Ocean Shore	Resident of Ocean Shore	Noise	The complainant complained the noise nuisance from the construction site near the Ocean Shore at 8:30am.	Y	 According to the information provided and confirmed by the Engineer, one backhoe was deployed for site clearance on 3 March 2018. Major construction works were not yet commenced during the time of complaint but site clearance works in the morning. The excessive sound from movement of the poorly maintained backhoe is considered the source of noise nuisance. The Contractor had implemented mitigation measures to prevent similar noise disturbance as follows: The use of concerned backhoe was stopped immediately by the Engineer upon receipt of the complaint. Maintenance was provided to the concerned backhoe to avoid unnecessary disturbance. The Engineer and the Environmental Team have reminded the Contractor to keep all powered mechanical equipment in good condition to minimize the noise impact from site clearance to nearby sensitive receiver. The following recommendations were made to further enhance 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
							 preventive 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 schedule works carefully to avoid noisy works during sensitive hours; To locate noisy equipment as far away as possible from any noise sensitive receivers; To provide training to workers regularly on proper operation or appropriate use of equipment to avoid unnecessary noise impact. The environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team. 	
128(4)	3 rd March 2018	3 rd March 2018 / Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained the noise nuisance due to the breaking work at Lam Tin Interchange in the morning.	Y	According to the Engineer's Site Diaries, the major construction activities performed in the reporting period included rock breaking and excavation at Lam Tin Interchange. The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation	Closed
127	22 nd February 2018	Not specified/ Construction of Lam Tin Interchange	Public	Noise	The complainant complained the noise time construction noise from the site.	Y	 accordance with the Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as follows: <u>Air Quality:</u> Breaking works were provided with water spraying to reduce fugitive emission; Frequent water spraying on slopes and haul roads at Lam Tin Interchange; <u>Noise:</u> Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat at Slope H in Lam Tin Interchange; 	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
							Erected noise barriers at Slope H in Lam Tin Interchange;	
							Ensured blasting doors were closed while mucking out in the tunnel was undertaken;	
							Installed steel-type blasting door mounted with sound absorptive lining to absorb noise due to construction works in the tunnel;	
							 Vertical screens with blasting mat to minimize the blasting noise due to surface blasting works; and 	
							Protective cages with rubber mat has been provided for the surface blasting works to minimize the blasting noise to the nearby NSRs in 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 environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team.	
							According to the information provided and confirmed by the Engineer, no marine works were being conducted in Portion IX on 19 February 2018.	
126	21 st February 2018	19 th February 2018 / Construction	Sai Kung District Council Member Mr.	Noise	The complainant complained that barge was working in the marine works area in front of Ocean Shores	Y	The CCTV footage (provided by the Contractor, checked by Environmental Team and Independent Environmental Checker) confirms that no marine works were carried out from 7:00 to 10:00 am on 19 February 2018. Therefore, the complaint is considered non-Project related.	Closed
	2018	of Road P2	Member Mr. Chan Kai Wai		front of Ocean Shores from 7 am and emit loud noise.		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-	

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 and plant should be serviced regularly during the construction program; Silencers 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 on-site construction activities. Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction barges as follows: Maintenance of barge including lubrication of moving parts was performed to minimized noise from worn or loose parts; Noise source on barge was covered with acoustic materials; 	
125	14 th February 2018	Not specified/ near Cha Kwo Ling Tsuen	Public	Noise	Resident of Cha Kwo Ling Tsuen complained the noise of dump trunks and construction vehicles during night time	Y	According to the information provided by the Contractor and confirmed by the Engineer of the Project, there were no construction activities in Portion 1 adjacent to Cha Kwo Ling Road during the time of complaint. Apart from the road traffic on Cha Kwo Ling Road, it is considered that the entering and leaving of construction vehicles from Portion 1 would	Closed
124	13 th February 2018	Not specified/ Construction of Lam Tin Interchange	Public	Air Quality	Resident of Cha Kwo Ling Tsuen complained the dust nuisance due to daytime open blasting and	Ν	also contribute to the dust and noise nuisance on Cha Kwo Ling Road. The Contractor had implemented environmental mitigation measures in	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
123	2 nd February 2018	Not specified/ near Cha Kwo Ling Tsuen	Public	Air Quality	the broken dust curtain at Cha Kwo Ling Barging Point. (EPD Reference No.: K15/RE/00004536-18) Resident of Cha Kwo Ling Tsuen complained the dust nuisance on Cha Kwo Ling Road	N	 accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as follows: <u>Air Quality:</u> Vehicle washing bay was set up at the site access of Portion 1 near Cha Kwo Ling Road (See Photo 1); The access road leading to and exiting from the wheel washing bay to Cha Kwo Ling Road was hard-paved to 	Closed
122	1 st , 9 th , 15 th February 2018	Not specified/ near Cha Kwo Ling Tsuen and Tin Hau Temple	Public	Air Quality	The complainant complained the dust nuisance on Cha Kwo Ling Road near Yau Tong and Tin Hau Temple.	Ν	 prevent vehicle tracking of soil and mud to public roads (See Photo 2); Water trucks and workers were dispatched to clear dust on Cha Kwo Ling Road and frequently perform water spraying to reduce dust generation due to vehicle movement (See Photo 3); Broken dust screen deployed in Cha Kwo Ling Barging Point was replaced (See Photo 4); <u>Noise:</u> Steel bridge with full enclosure was used by construction vehicles to access Cha Kwo Ling Barging Point to reduce noise nuisance generated by entering or leaving of dump trucks from Cha Kwo Ling Barging Point (See Photo 5). The following recommendations were made to further enhance 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; To increase the frequency of cleaning Cha Kwo Ling by water trucks and workers to avoid the accumulation of dust on the public road; Where practicable, to provide sheltered area on the top and three sides for stockpiles of dusty materials, or perform frequent water spraying so as to maintain the entire surface wet; and 	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
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	as recommended in the Environmental Monitoring & Audit Manual and approved Noise Mitigation Plan; The environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team. 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 29 th 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: 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.	Closed
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	 According to the information provided and confirmed by the Engineer, construction works including breaking works of existing manhole at Portion V and dredging operation at Portion IX during the time of complaint. Breaking works at Portion V is regarded the source of hammering noise. As confirmed by the Engineer, such work was commenced at around 8:30 am. Furthermore, construction sites in the vicinity of Ocean Shores including, but not limited to, French International School and ALTO Residences, could possibly be the sources of such noise nuisance between 7:00 – 8:30 am. 	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 Contractor had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers as follows: Acoustic box was utilized for breaking works Noise sources on the barge and dredger were covered with acoustic materials 	
							The Engineer and the Environmental Team have reminded the Contractor to ensure the construction work carried out must comply with the condition stated in the Construction Noise Permit and to implement mitigation measure in accordance with the approved Noise Mitigation Plan to reduce noise nuisance to nearby sensitive receivers	
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.	Ν	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.	Closed
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)	Ν	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.	Closed
117	22 nd January 2018	Not specified/ Construction of Lam Tin Interchange	Public	Noise	A resident of Yau Lai Estate complained about construction noise nuisance from construction of Lam Tin Interchange.	Y	Under Investigation	Closed
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.:	Y	Under Investigation	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
					K15/RE/00001427-18)	· · · ·		
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	Closed
114	8 th , 19 th January 2018	7 th 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 (Sunday).	Y	 According to site diaries, no marine construction works was carried out on 7th 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 7th January 2018. No significant noise impact was anticipated. 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. 	Closed
113	8 th January	Not specified	Public	Noise	The complainant from	Y	According to the Engineer's Site Diaries, the major construction	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
	2018	/ Construction of Lam Tin Interchange			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)		 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. 	
112	5 th January 2018	5 th 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		Closed
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.	Closed
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 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 	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
							 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 	
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	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
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	 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
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.	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
							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	
							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
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
104	18 th December 2017	Not Specified / Lam Tin Interchange	Resident of Ping Ting Estate	Noise	The complainant complained about the construction noise nuisance at Lam Tin Interchange at about 7 am.	Y	 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 	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
							 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. 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.	
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; Cofferdams were reinforced with armour rock to bring down the 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. 	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	Ν	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	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
					to the site entrance for dust suppression.		 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 	
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	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. To erect additional noise barriers in Portion V 	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	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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
98	28 th November 2017	Not Specified / Lam Tin Interchange	Resident of Yung Lai House, Yau Lai Estate	Noise	ThecomplainantcomplainedabouttheconstructionnoisenuisanceatLamInterchange.	Y	See Investigation / Mitigation Action for Complaint No. 91-92.	Closed
97	23 rd November 2017	21 st & 23 rd 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 21 st & 23 rd 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
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.	Ν	 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: 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. 	Closed
95	15 th November 2017	9 th November 2017 / Construction of marine works outside	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	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
94	15 th November 2017	Ocean Shores Not Specified / Construction of marine	Sai Kung District Council	Air Quality	sensitive receivers.Thecomplainantcomplainedtheodournuisancefrom	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:	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
		works outside Ocean Shores	Member Mr. Chan Kai Wai		construction vessels near Ocean Shore.		 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; 	
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.	Υ	 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. 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. 	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
							 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. 	
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	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
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	 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
90	2 nd November 2017	1 st 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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
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
88	27 th , 30 th October 2017 / 6 th November 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Bik Lai House, Yau Lai Estate	Noise	The complainant complained about noise nuisance as it is observed 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)	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 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 	Closed
87	26 th October 2017	23 th October 2017 / Construction of marine works outside Ocean Shores	Public	Noise	The complainant complaint about noise nuisance which may due to construction of marine work outside Ocean Shores at nighttime.	Y	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. 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	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
							recommendations were made to further enhance the mitigation measures	
							• 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.	
86	25 th October 2017	24 th October 2017 / Construction of Lam Tin Interchange	Public	Air & Noise	The complainant complained about the noise nuisance due to blasting works at nighttime and request water spraying on breakers.	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 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 mitigation measures To frequently check and maintain the acoustic materials on slopes, absorptive lining adhered on blasting doors on a regular basis; For air quality impact during the use of breakers, the Contractor has 	Closed
85	18 th October 2017	Not Specified / Construction of Lam Tin Interchange	Public	Noise	The complainant complained about the noise nuisance due to construction of Lam Tin Interchange	Y	provided breaking works with water spraying to reduce fugitive emission 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. In addition to other good site practices recommended in the "Implementation Schedule of Proposed Mitigation Measures" of EM&A	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
							 Manual and the 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 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 from the nearby NSR Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site 	
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	 construction activities. 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 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. 	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.	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 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. 	
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.	Ν	See Investigation / Mitigation Action for Complaint No. 67.	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 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	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
							 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; and 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. 	
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
79	27 th September 2017	17 th , 20 th , 23 rd 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
78	26 th September 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Laguna City	Noise	The complainant complained the blasting noise nuisance during works at the Lam Tin Interchange	Y	See Investigation / Mitigation Action for Complaint No. 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
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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File 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
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
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
	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	Ν	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:	
72	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. 	Closed
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 	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
	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	 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 blasting noise impact to the nearby sensitive receivers has been brought to a minimum. 	
	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. 	
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 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 	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
							each PME.	
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	See Investigation (Middle time Action for Consolving No. (7)	Closed
69	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.	Ν	See Investigation / Mitigation Action for Complaint No. 67.	Closed
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	Ν	 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 	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
							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 spraying so as to maintain the entire surface wet. 	
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.	Ν	 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: 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. 	Closed
66	17 th August 2017	Not Specified / construction site at Lei	Anonymous	Landscape and Visual Impact	The complainant complained the long tree branches and lack of tree	Ν	See Investigation / Mitigation Action for Complaint No. 60.	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
		Yun Mun Road			protection facilities on site.			
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.	Ν	 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 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 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. 	Closed
64	14 th August 2017	Not Specified / construction site near	Sai Kung District Council	Landscape and Visual Impact	The complainant complained that trees within the Project Site	Ν	Based on the information gather in the investigation, it is considered that retained trees adjacent to the construction area of Portion IV are	Closed

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		Ocean Shores near the BMCPC footpath	Member Mr. Chan Kai Wai		were felled.		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	
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.	Ν	dumping. 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.	
62	11 th August 2017	9 th 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.	Ν		
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.	Ν		
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.	Ν	 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 existing trees. 	Closed
59	2 nd August 2017	2ndAugust2017/constructionsite under this	Drainage Services Department	Water Quality	Muddy flow was noted in Tseung Kwan O DSD desilting compound.	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	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
		Project in Tseung Kwan O			Muddy discharge should be flow down along the western one / two cell(s) of the DSD box culvert underneath the desilting compound. The complainant suspected that TKO-LT Tunnel project should be the major construction site discharging into the cell(s).		 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 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 2nd 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. 	
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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
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	Ν	 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
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
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.	Closed

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							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.	
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	Ν	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
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
52	21 st June 2017	Not Specified / Construction site near Yau Lai Estate	Public	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
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
50	8 th June 2017	30thMay2017 / marineworksarea	Sai Kung District Council	Noise	The complainant complained about marine construction work being	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	Closed

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		inside the cofferdam installed under the Project	Member Mr. Chan Kai Wai		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)		reclamation area under this Project. The complaint on 30th May 2017 therefore considered to be non-Project related.	
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
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: <u>Air Quality:</u> 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. <u>Noise:</u> 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, slope G of Lam Tin Interchange and works area near Yau Tong Site 	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
							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.	
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
46	25 th May 2017	Not Specified / Construction site near Tin Hau Temple	茶果嶺鄉民 聯誼會主席 羅悅屛	Noise	The complainant complaint about the noisy rock breaking works near Tin Hau Temple and poor efficiency of vehicle wheel washing on site.	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	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.	Υ	 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. 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
44	16 th May 2017	Not Specified	Public	Noise	The complainant complained about	Y	See Investigation / Mitigation Action for Complaint No. 38 and 39.	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
		Construction site near Nga Lai House, Yau Lai Estate			constructionnoisenuisanceduringconstructionworks atwork sitenearNgaLaiHouse,YauLaiEstatefrom 8 am to 7 pm.			
43	15 th May 2017	Not Specified / Construction site at Lei Yue Mun Road	Kwun Tong District Council Member Mr. Lai Shu Ho	Noise	Thecomplainantcomplainedaboutconstructionnoisenuisanceduringconstructionworks atwork site at Lei Yue MunRoad.	Y	See Investigation / Mitigation Action for Complaint No. 38 and 39.	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	Ν	See Investigation / Mitigation Action for Complaint No. 32 and 33.	Closed
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 screen noise due to use of generators during evening time	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 	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
							was recorded from 1- 14 May 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.	
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	Thecomplainantcomplainedaboutconstructionnoisenuisance and air pollutiongenerated by this Project.	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	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	 by the complainant is considered due to the high noise level emission during use of these Powered Mechanical Equipment (PME). The Contractors had implemented environmental mitigation measures on 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
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
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	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	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
					this Project.		 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. 	
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 and requested the contractors to improve the situation.	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 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.	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	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	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
					3:00 am and 4:00am over the past 2 weeks.		activities near the Ocean Shores during restricted hours to minimize noise nuisance to the nearby residents.	
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.	Ν	 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
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	 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
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	Ν	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:	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	 Water truck was provided for dust suppression at least 8 times per day along the footpath within our site boundary; 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
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	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

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					that the dust greatly affected the pedestrian.			
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	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	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; 	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	 Sound absorptive materials with 50mm thickness were hanged on 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

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25	26 th January 2017	Not Specified / Construction Works near Eastern Habour Crossing tunnel portal	黃 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
24	17 th January 2017	Not Specified / construction of Lam Tin Interchange	Resident of Yau Lai Estate Bik Lai House	Noise	ThecomplainantcomplainedtheconstructionnoisegeneratedatLamTinInterchange.	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.	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	The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as below:	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	Y	 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 Air Sensitive Receivers (ASRs) <u>Noise</u> 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 	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
					affected the daily life of residents		• Use of Quiet PME on-site including generator and hydraulic excavator.	
					The complainant		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:	
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	 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
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	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	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.	Ŷ	 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 implement and strictly follow the air quality and noise mitigation 	Closed
18	10 th January 2017	Not Specified	Anonymous	Noise	Thecomplainantcomplainedtheconstructionnoisegenerated(EPD(EPDReferenceNo.:K15/RE/00000967-17)	Y	measures as recommended in the Environmental Monitoring & Audit Manual and approved Noise Mitigation Plan to minimize environmental impact on the construction site.	
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		Closed

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16	6 th January 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Yau Lai Estate Cheuk Lai House	Noise	ThecomplainantcomplainedtheconstructionnoisegeneratedfromthisProject(EPDReferenceNo.:K15/RE/00000564-17)	Y		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		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		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		Closed
12	29 th December 2016	23 rd 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	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

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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	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
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	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
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	 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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File 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	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 mitigation measures for air quality, noise and visual impact (night-time	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	 lighting) in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual. The Contractors had taken the initiative to provide additional noise mitigation measures to works since the complaints were received 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, 	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	no Action or Limit Level Exceedance was recorded in December 2016. 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
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	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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File 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		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	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	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	 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

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
February 2018	6	0	0
March 2018	17	0	0
April 2018	15	0	0
May 2018	22	0	0
June 2018	11	0	1
July 2018	9	0	0
Total	201	1	1

Cumulative Complaint Log since commencement of Project

<u>Cumulative Log for Notifications of Summons</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	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	The Summon was issued on 22 Dec 2017 First hearing on 29 Mar 2018	0	1
NE/2015/03						
NE/2017/01						
NE/2017/02						

Cumulative Log for Successful Prosecutions

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	Successful prosecution to the subcontractor on 27 June 2018	1	1
NE/2015/03						
NE/2017/01						
NE/2017/02						

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

Contract	Site Area			
		May 2018	June 2018	July 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
	Main Tunnel	1) Main tunnel Excavation	1) Main tunnel Excavation	1) Main tunnel Excavation
	ТКО	1) Haul Road Construction, Site	1) Haul Road Construction, Site	1) Haul Road Construction, Site
	Interchange	Formation and Slope Works	Formation and Slope Works	Formation and Slope Works
		2) Steel Platform for Bridge	2) Steel Platform for Bridge	2) Steel Platform for Bridge
		Construction	Construction	Construction
NE/2015/02 -	General	1) Installation of DN2100	1) Lower ground works at	1) Operation of Double
Tseung Kwan O – Lam		Concrete Pipe at Portion IV &	Portion V	Watergate
Tin Tunnel – Road P2 and Associated Works		VII	2) Cable diversion works at	2) Backfilling at Portion VIII
Associated Works		2) ELS Installation for U-Trough	Portion IV and V	3) Construction of retaining wall
		at Portion V & VI	3) Pre-bore and interlocking pipe	at Portion VIII
		3) Construction of Retaining	pile works for 2100 pipe at	4) Construction of U-trough
		Wall and U-Trough at Portion	Portion IV and Portion VII	structure at Portion VIII
		VIII	4) Sheet pile works for decked	5) Lower ground works at
		4) Enhancement of Temporary	U-trough at Portion V	Portion V
		Steel Cofferdam at Portion IX	5) ELS works for 2100 pipe and	6) Cable diversion works at
		5) Dredging Works at Portion IX	P2A RW at Portion IV	Portion IV and V
		and Armour Rock Removal at	6) Installation of DN1500	7) Pre-bore and sheetpile works
		Portion IX	Temporary Steel Corrugated	for 2100 pipe at Portion IV
		6) Treatment of Marine Sediment	Pipe at Portion VIII	and VII

		at Area A	7) Retaining wall works at	8) Sheetpile and Pre-bore works
		7) General Site Clearance and	Portion VIII	for decked U-trough at Portion
		Hoarding Erection	8) Dredging works and Armour	VI
			rock removal at Portion IX	9) ELS works in Portion VIII
			9) Treatment of marine sediment	10) Construction of monitor works
			at Area A	for 2100 and storm drainage
			10) Rock filling works at Portion	11) Operation of double watergate
			IX	12) Treatment works of S/S
			11) Construction of U-trough	Treatment Facility at Area A
			structure at Portion VIII	13) Dredging works and
			12) General site clearance and	reclamation works at Portion
			hoarding	IX
				14) Rock filling works at Portion
				IX
NE/2015/03 -	General	1) Falsework erection of main	1) False erection of main bridge	1) Erection of falsework system
Tsueng Kwan O – Lam		bridge deck	deck	2) Construction of Pile Cap PC4
Tin Tunnel – Northern		2) Construction of Pile Cap PC4	2) Construction of Pile Cap PC4	and Sump Pit
Footbridge		and Sump Pit	and Sump Pit	3) Install steel mould for main
		3) Install steel mould and rebar	3) Install steel mould and rebar	deck
		fixing of main deck	fixing of main deck	
NE/2017/0 -	General	1) Construction of Site Office	1) Site Accommodation	1) Site Accommodation
Tseung Kwan O – Lam		2) Temporary Platform and	2) Erection of temporary	2) Erection of Temporary
Tin Tunnel – Tseung		Ground Investigation	platform	Platform
Kwan O Interchange and Associated Works			3) Pre-drilling	3) Pre-drilling
				4) Bored piling
NE/2017/02 -	General	1) Trial pit	1) Trial pit	1) Trial pit
Tseung Kwan O – Lam		2) Underground utilities	2) Underground utilities	2) Underground utilities
Tin Tunnel – Road P2/D4 and Associated Works		detection	detection	detection

	3) Temporary traffic	3) Temporary traffic	3) Temporary traffic
	arrangement setup	arrangement Setup	arrangement Setup
	4) Site office erection	4) Site office erection	4) Site office erection
	5) Communication Liaison	5) Communication Liaison	5) Communication Liaison
	Centre erection	Center erection	Center erection
	6) Modification of traffic island	6) Modification of traffic island	6) Modification of traffic island
· · · · · · · · · · · · · · · · · · ·	7) Predrilling	7) Fencing erection	7) Fencing erection
	8) Construction of temporary	8) Predrilling	8) Predrilling
	cycle track	9) Construction of Temporary	9) Construction of Temporary
		cycle track	cycle track
		10) Construction of drainage and	
		watermain	

APPENDIX N EVENT AND ACTION PLANS

Event and Action Plan for Air Quality (Dust)

		ACTION						
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. 				

	ACTION					
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.	Carry out analysis of Contractor's	3. Supervise the implementation of	4.	Ensure remedial measures	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		ACT	TION	
	ЕТ	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

		Ac	tion	
Event	ЕТ	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;	the integation incastres,	 Make agreement on the mitigation proposal; 	 writing; Rectify unacceptable practice;

		Act	tion	
Event	ЕТ	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	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.

Event and Action Plan for Coral Post-Translocation Monitoring

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: May 2018 – July 2018

The post-translocation coral monitoring survey were completed in November 2017.