# **Civil Engineering and Development Department**

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

Quarterly Environmental Monitoring and Audit Report – August 2018 – October 2018

(version 1.0)

Approved By	(Dr. Priscilla/Choy, Environmental Team Leader)	
REMARKS:		

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

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Our reference:

HKCEDD08/50/105515

Date: 31 January 2019

Attention: Mr Lo Sai Pak, Sunny

BY FAX & POST (Fax no.: 2739 0076)

Dear Sirs

Agreement No.: NTE 06/2016 Independent Environmental Checker for Tseung Kwan O – Lam Tin Tunnel Quarterly Environmental Monitoring and Audit Report for August 2018 to October 2018

We refer to emails of 21, 25 and 30 January 2019 from Cinotech Consultants Limited attaching the Monthly Environmental Monitoring and Audit Report for August 2018 to October 2018.

We have no further comment and hereby verify the captioned report in accordance with Clause 4.4 of the Environmental Permit no. EP-458/2013/C.

Should you have any queries, please do not hesitate to contact the undersigned or our Mr Nic Lam on 2618 2831.

Yours faithfully ANEWR CONSULTING LIMITED

Independent Environmental Checker

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# **EXECUTIVE SUMMARY**

### Introduction

- This is the 8<sup>th</sup> 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 August to October 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.
- Summary of the non-compliance in the reporting quarter for the Project is tabulated in Table

   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	
August 2018					
Air Quality	0	0	0	0	N/A
Noise	6	12	6	0	Refer to Appendix L
Groundwater Quality	1	5	0	0	Refer to Appendix K
Marine Water Quality	0	0	0	0	N/A
Groundwater Level Monitoring (Piezometer Monitoring)	0	N/A <sup>(1)</sup>	0	N/A <sup>(1)</sup>	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
September 2018					
Air Quality	0	0	0	0	N/A

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

Parameter	No. of Exceedance		No. of Excee Construction this P	Action Taken	
	Action Level	Limit Level	Action Level	Limit Level	
Noise	9	10	9	0	Refer to Appendix L
Groundwater Quality	0	7	0	0	Refer to Appendix K
Marine Water Quality	0	0	0	0	N/A
Groundwater Level Monitoring (Piezometer Monitoring)	0	N/A <sup>(1)</sup>	0	N/A <sup>(1)</sup>	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
October 2018					
Air Quality	0	0	0	0	N/A
Noise	13	11	13	0	Refer to Appendix L
Groundwater Quality	0	1	0	0	Refer to Appendix K
Marine Water Quality	0	0	0	0	N/A
Groundwater Level Monitoring (Piezometer Monitoring)	0	N/A <sup>(1)</sup>	0	N/A <sup>(1)</sup>	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 Ke	y Information in the Reporting Quarter
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Enert	Event Event Details		A other Talson	States	Derreral
Event	Number	Nature	Action Taken	Status	Remark
Complaint received / Complaint referred by EPD (August 2018)	12	Construction dust/ Noise nuisance/ Water Quality	Investigation completed	Closed	
Complaint received / Complaint referred by EPD (September 2018)	11	Noise nuisance/ Dark Smoke/ Oil leakage	Investigation completed	Closed	Details refer to App L
Complaint received / Complaint referred by EPD (October 2018)	13	Noise nuisance	Investigation completed	Closed	
Reporting Changes	0		N/A	N/A	
Notifications of any summons & prosecutions received (August 2018)	0		N/A	N/A	

Event	Event Details		Action Taken	Status	Domont
Event	Number	Nature	ACTOR LAKER	Status	Remark
Notifications of any summons & prosecutions received (September 2018)	0		N/A	N/A	
Notifications of any summons & prosecutions received (October 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
Chlotech	Team	Ms. Ivy Tam	2151 2090	5107 1566
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, two non-compliances were recorded on 26 September 2018 for Contract No. NE/2015/01 and 31 October 2018 for Contract No. NE/2017/02. 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
August 2018	Sunny, Cloudy and Rainy
September 2018	Sunny, Cloudy and Rainy
October 2018	Sunny, Cloudy and Rainy

3.2 The detail of weather conditions for each individual monitoring session was presented in the 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 quarter. 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**

### August 2018

3.6 All noise monitoring was conducted as scheduled in the reporting month. Six (6) 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.

### September 2018

3.7 The daytime noise monitoring at all stations was cancelled on 16 September 2018 due to Hurricane Signal No. 10. Nine (9) Action Level exceedance was recorded due to the documented complaints received in this reporting month. Ten (10) Limit Level exceedance for night-time construction noise monitoring was recorded in the reporting month and they were considered due to the road Traffic near Eastern Cross Harbour Tunnel Toll Plaza, therefore non-Project related.

### October 2018

3.8 All noise monitoring was conducted as scheduled in the reporting month. Thirteen (13) Action Level exceedances were recorded due to the documented complaints received in the reporting month. Eleven (11) 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

# August 2018

3.10 Groundwater quality monitoring was conducted as scheduled in the reporting month. One (1) Action Level exceedance and Five (5) Limit Level exceedances were recorded in the reporting month.

### September 2018

3.11 Groundwater quality monitoring was conducted as scheduled in the reporting month. Seven (7) Limit Level exceedances were recorded in the reporting month.

### October 2018

- 3.12 Groundwater quality monitoring was conducted as scheduled in the reporting month. One (1) Limit Level exceedances were recorded in the reporting month
- 3.13 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.
- 3.14 The graphical presentations of the groundwater quality monitoring results are shown in **Appendix E**.
- 3.15 All marine water monitoring was conducted as scheduled in the reporting quarter except mid-ebb of 15<sup>th</sup> October, which was cancelled due to safety reason and there was no construction work during that period. No Action / Limit Level exceedance was recorded during the reporting quarter.
- 3.16 The graphical presentations of the marine water quality monitoring results are shown in **Appendix F**.
- 3.17 Construction phase daily piezometer monitoring was carried out in August and September as tunnel construction activities were carried out within +/- 50m of the piezometer gate in plan. The monitoring switched to monthly basis in October as the construction activities were not within +/- 50m of the piezometer gate in plan. No Action or Limit Level exceedance was recorded in the reporting quarter.

## **Ecological Monitoring**

3.18 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

3.19 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

3.20 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

3.21 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

3.22 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**

3.23 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 in the Reporting Period

1001	Table 3.5 Major Noise Sources during the Monitoring in the Reporting Ferrod					
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

# 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 (28) Action Level exceedances were recorded due to the documented complaints received from monitoring station in the reporting quarter. Thirty-three (33) Limit Level exceedances were recorded for night time construction noise in the reporting quarter.

### Water Quality

- 4.4 Thirteen (13) Limit Level exceedances and One (1) Action Level exceedance were recorded for groundwater quality monitoring in the reporting quarter. It is considered that the exceedances were non-project related.
- 4.5 No Action and Limit Level exceedances were recorded for 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 During site audits in the reporting quarter, two non-compliances were recorded on 26 September 2018 for Contract No. NE/2015/01 and 31 October 2018 for Contract No. NE/2017/02. Recommendations made in each individual site audit session were attached in the **Appendix H**.

# **Summary of Environmental Complaints and Prosecutions**

- 4.11 Thirty-eight (38) cases of environmental complaints on this Project were received in the reporting quarter. The details were attached in the **Appendix L**.
- 4.12 No environmental prosecution was received in the reporting quarter.

# 5. COMMENTS, CONCLUSIONS AND RECOMMENDATIONS

### **Effectiveness of Mitigation Measures**

- 5.1 The mitigation measures recommended in the EIA report are considered effective in minimizing environmental impacts.
- 5.2 The Contractor has implemented the recommended mitigation measures except those mitigation measures not applicable at this stage.
- 5.3 Environmental monitoring works were performed in the reporting quarter and all monitoring results were checked and reviewed.
- 5.4 The summary record of non-compliance (exceedances) of Action/Limit Level for environmental monitoring in the reporting quarter has been presented in **Table I** above and in **Appendix K**.
- 5.5 Thirty-eight (38) cases of environmental complaints were received in the reporting quarter. The details were attached in the **Appendix L**.
- 5.6 No warning, notification of summon and environmental prosecution was received in the reporting quarter. The details were attached in the **Appendix L**.

### 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

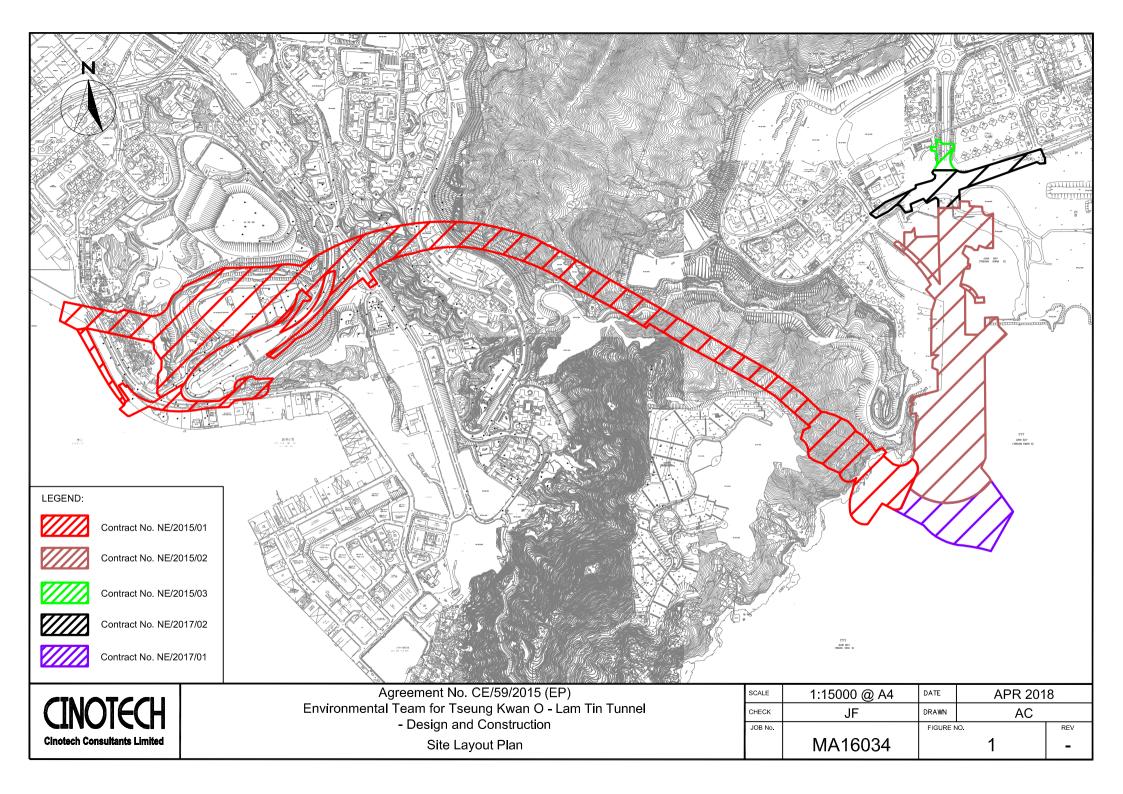
### Permit/Licence

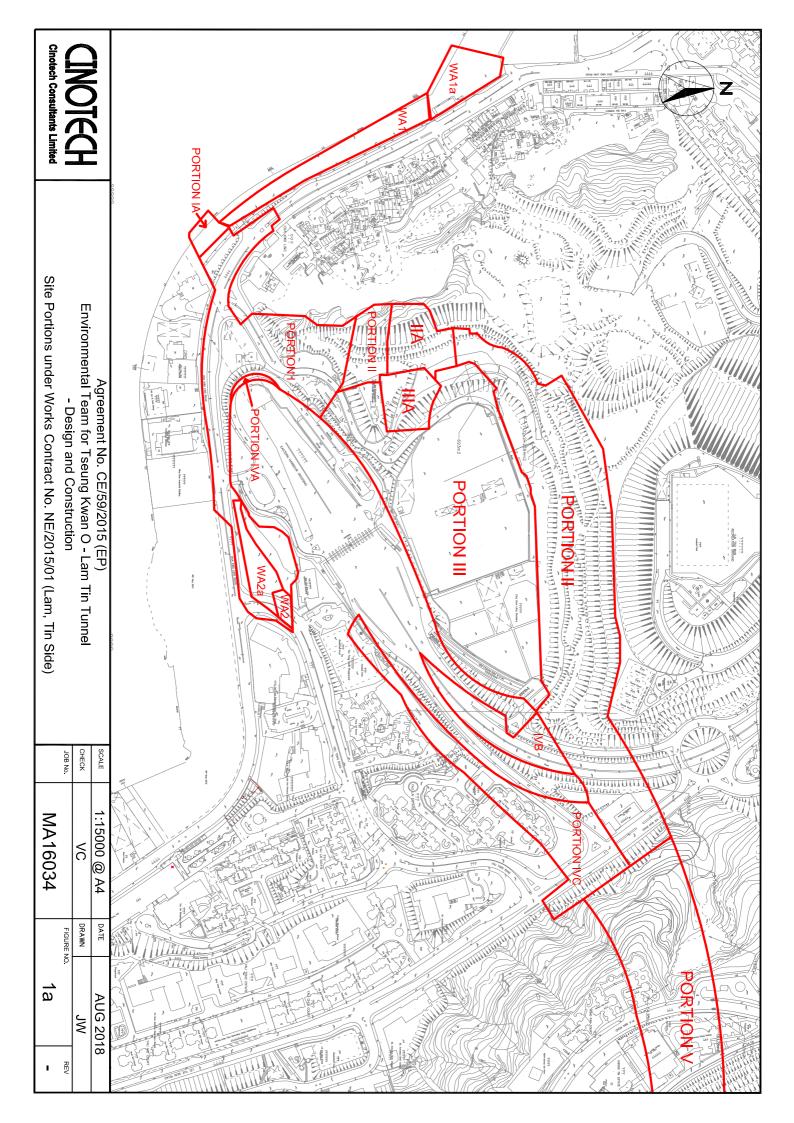
- To provide and display the Environmental Permit for the marine barge.
- To update the Environmental Permit displayed on crane barge.

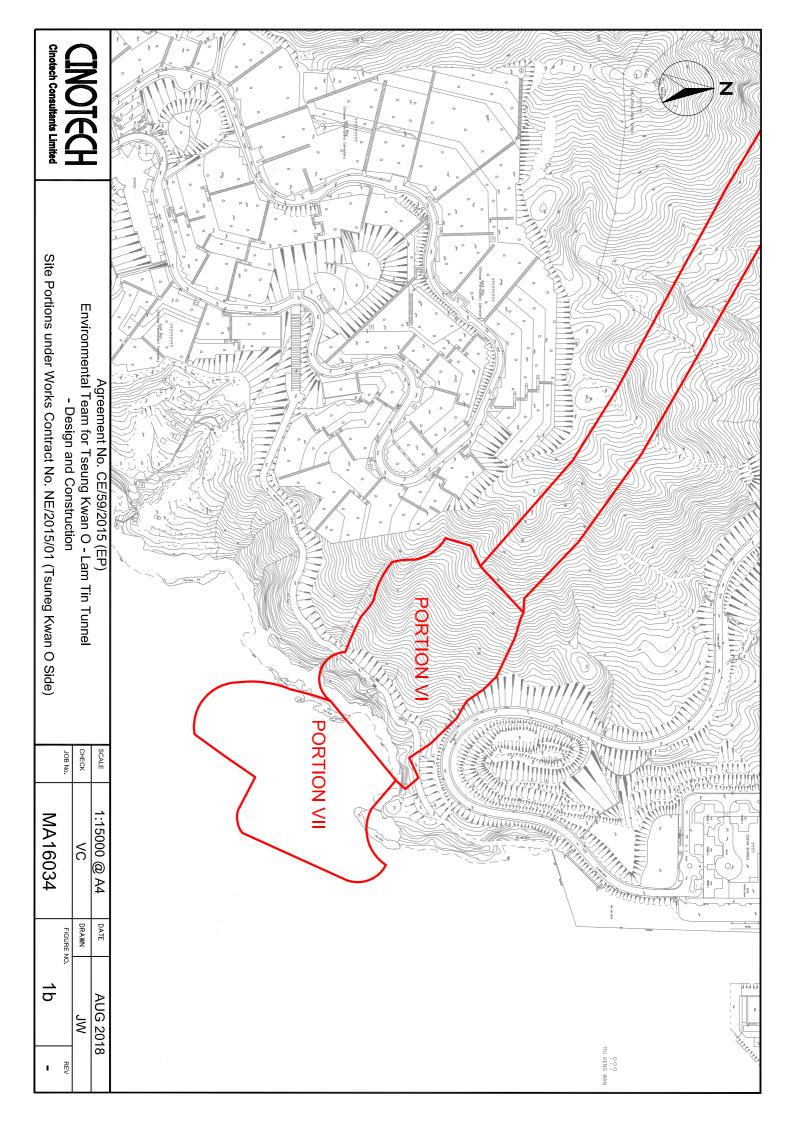
### Cultural Heritage

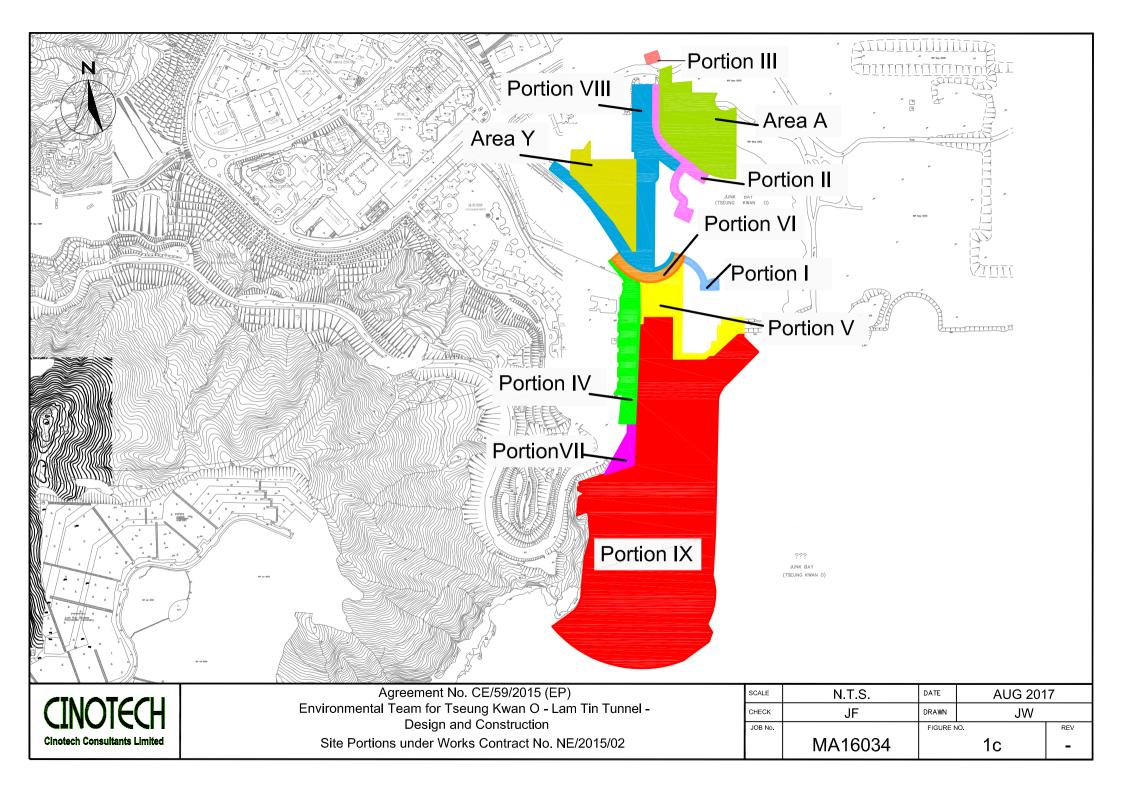
• To properly set up fenced-off buffer zone around Tin Hau Temple.

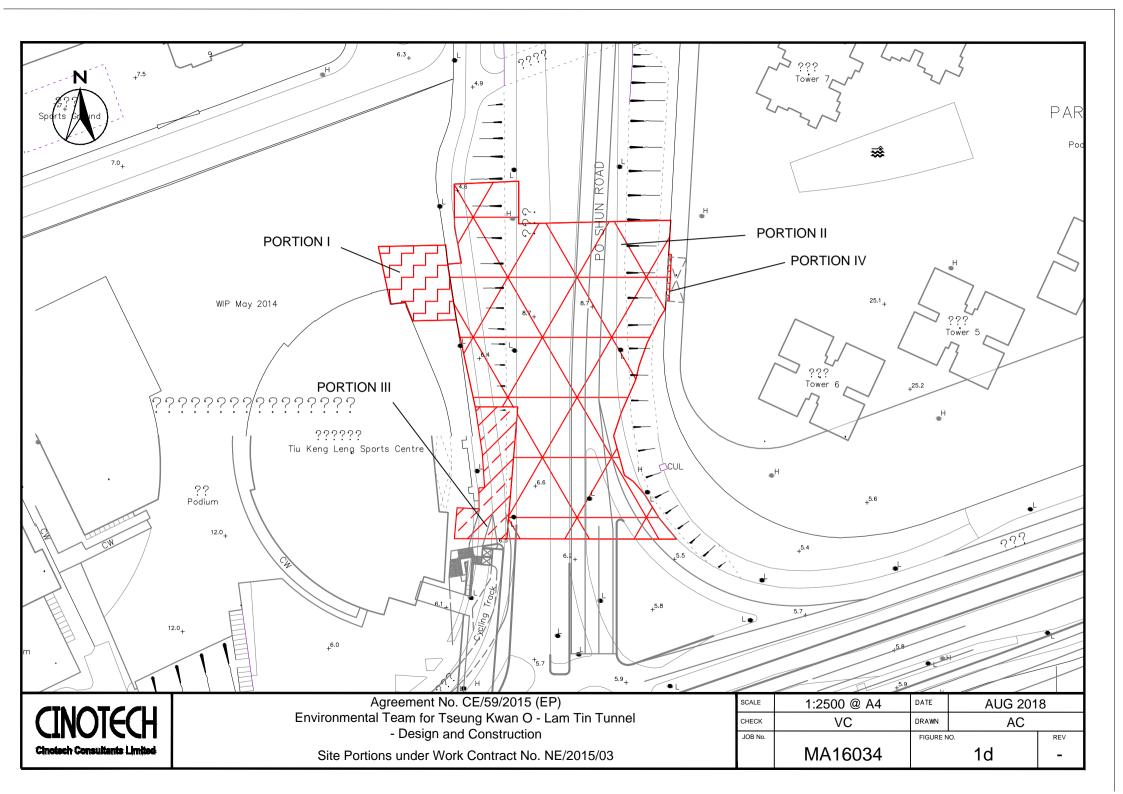
FIGURES

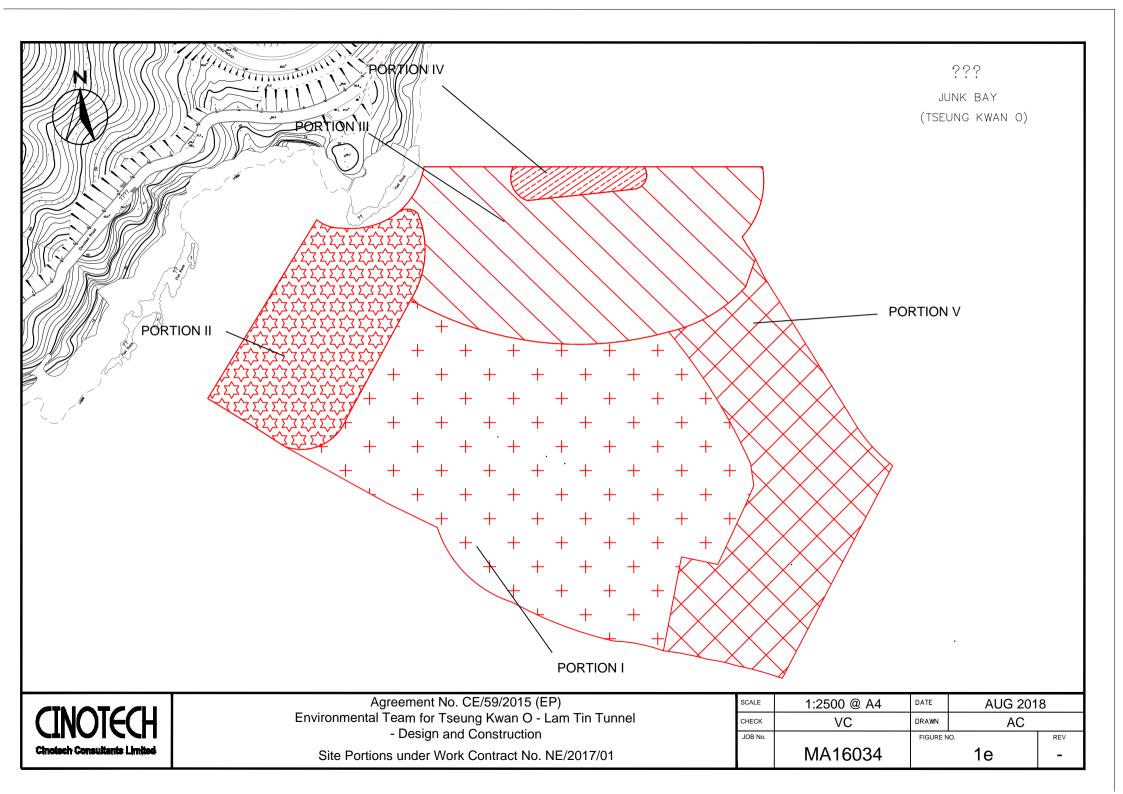


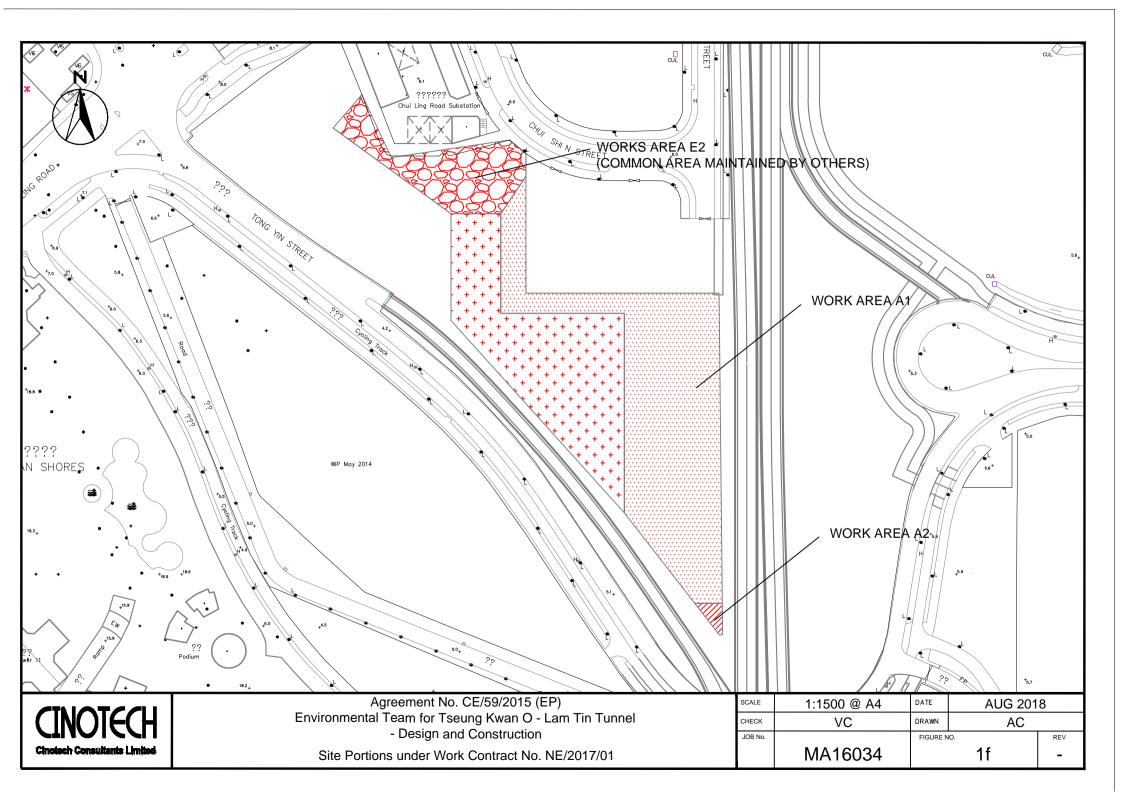


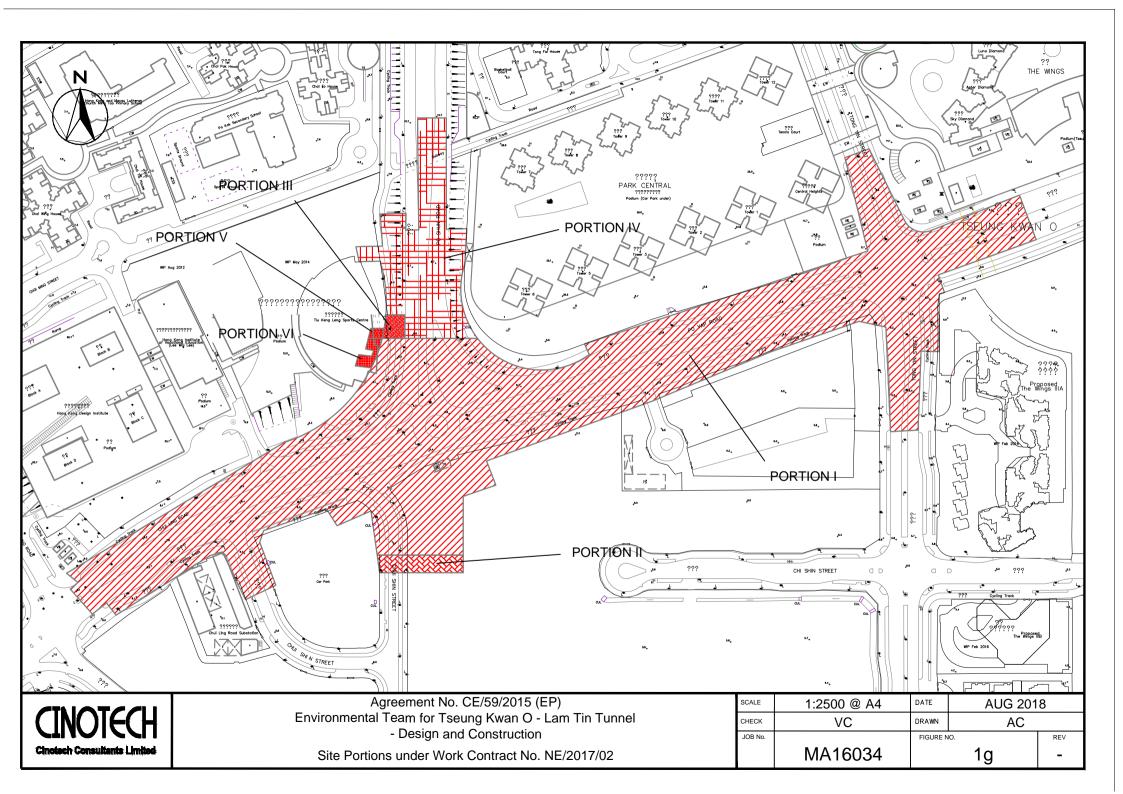


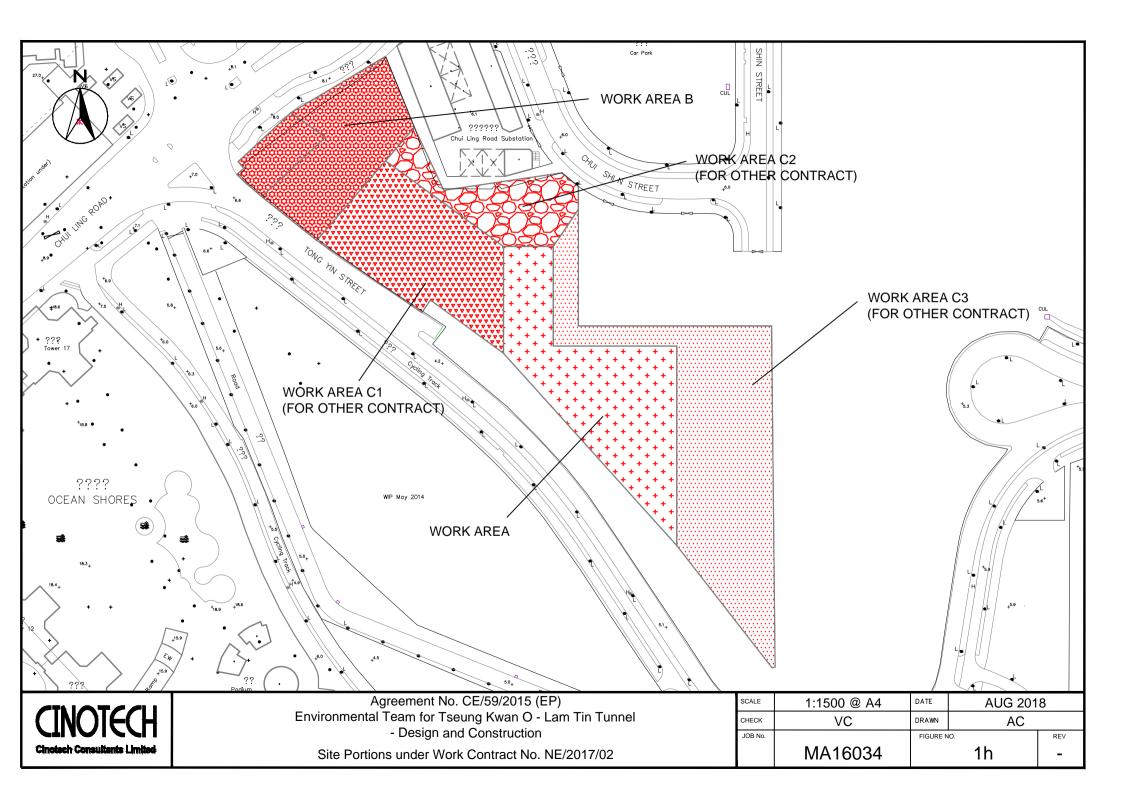


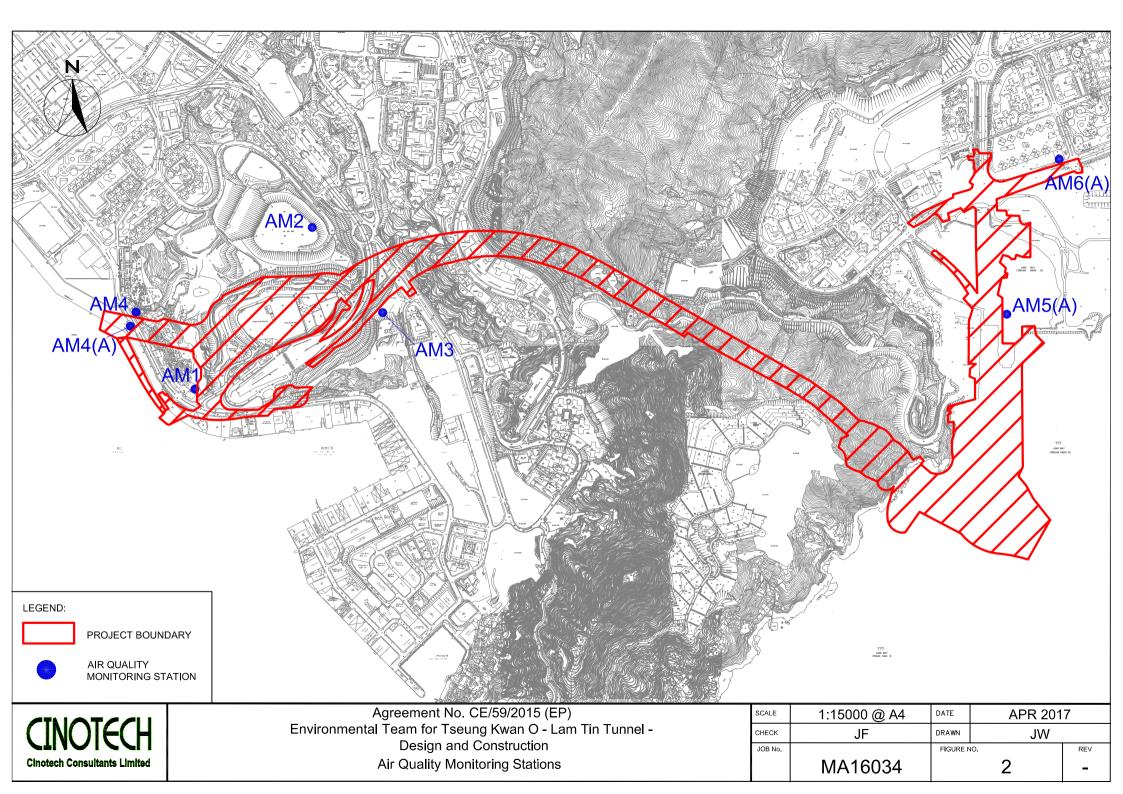


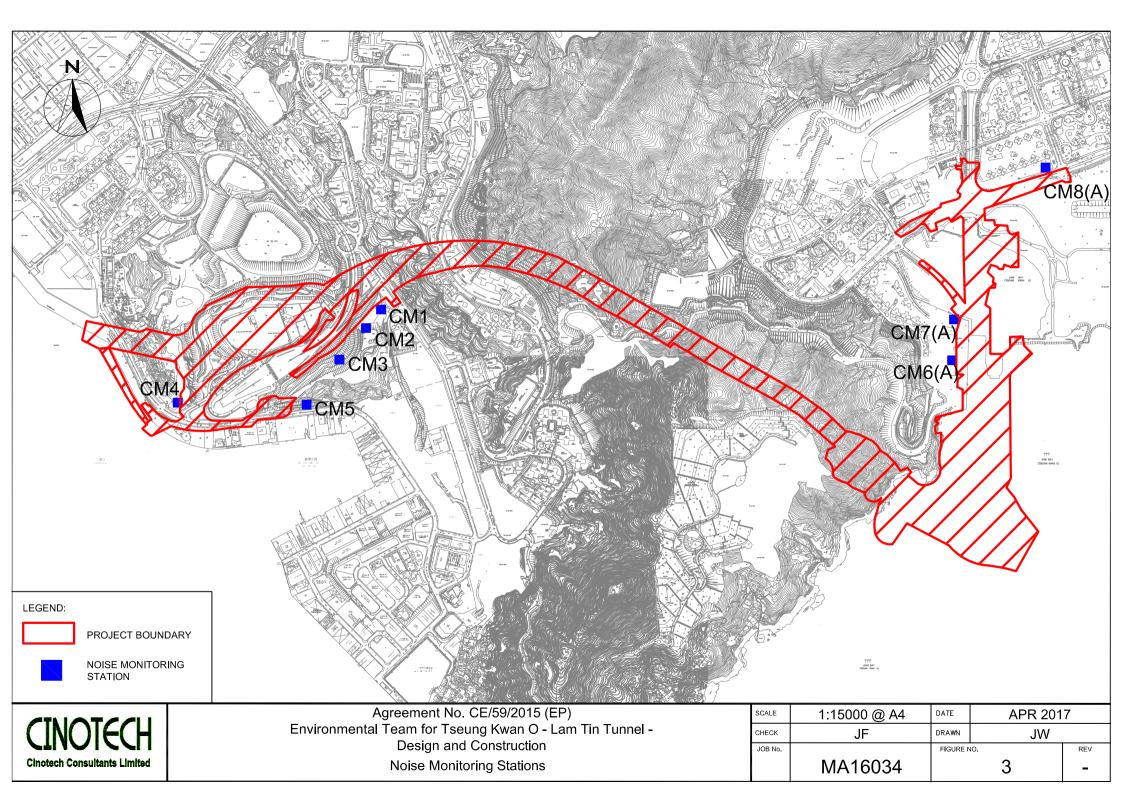


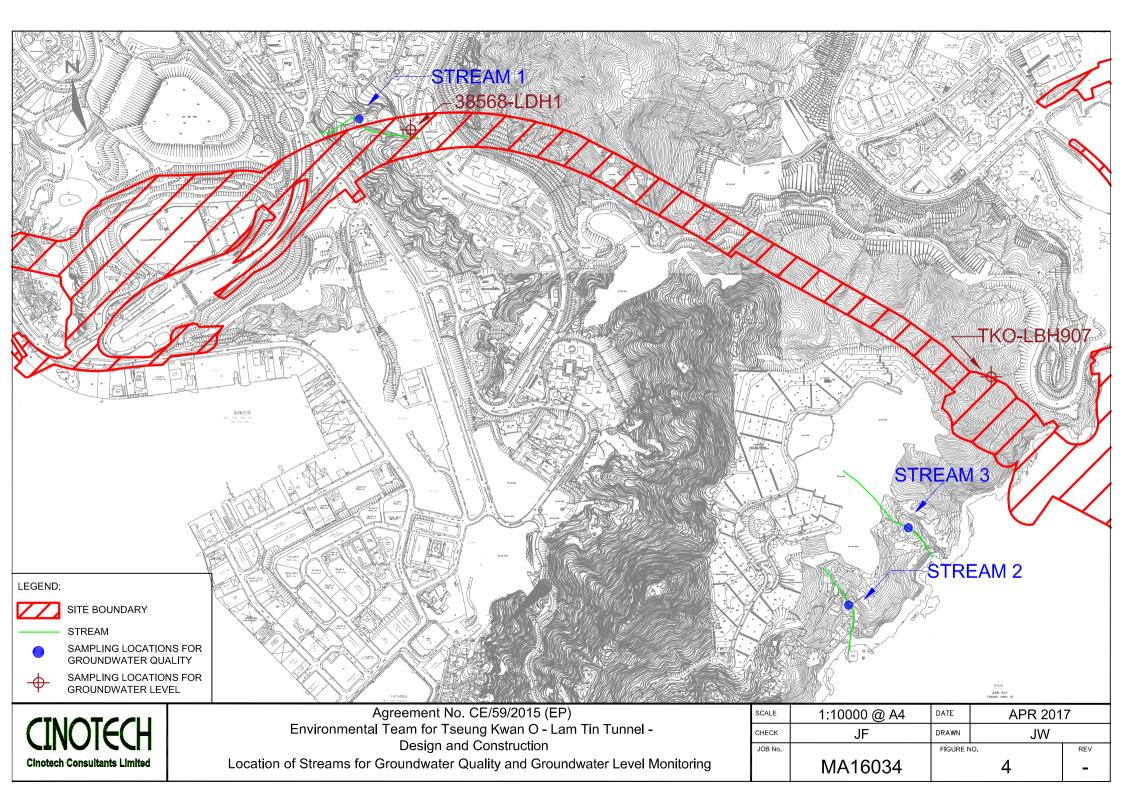


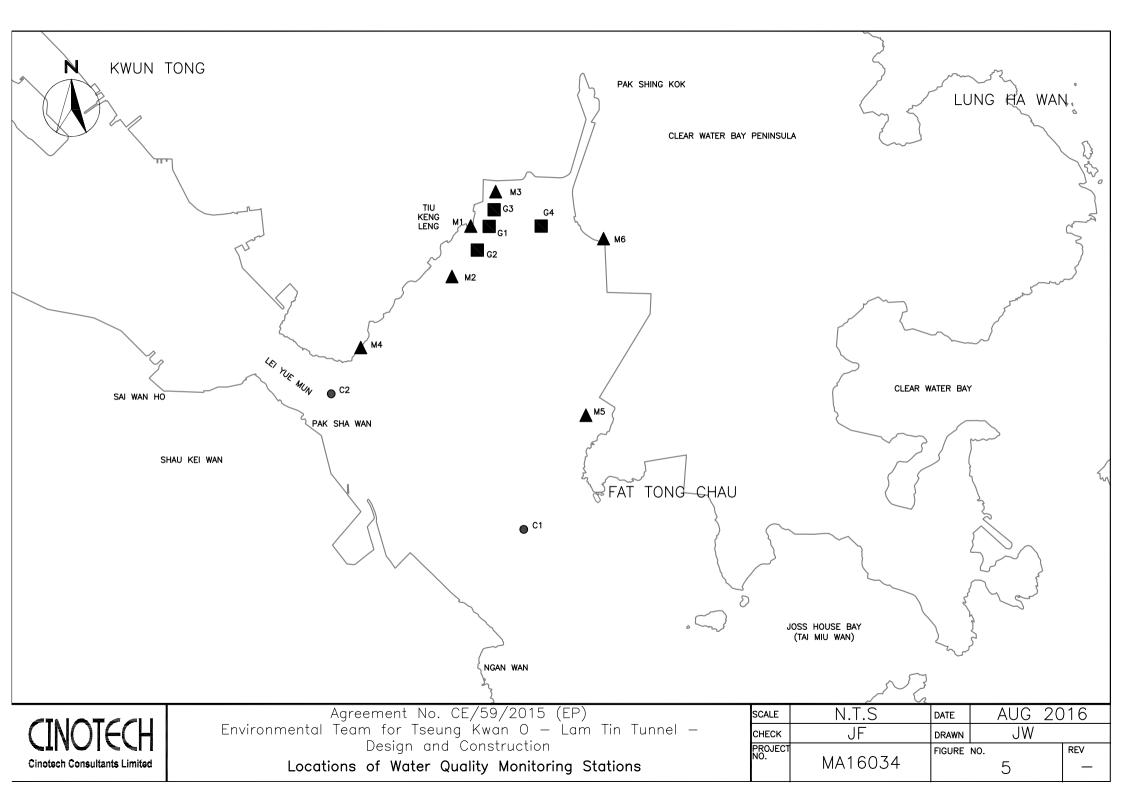


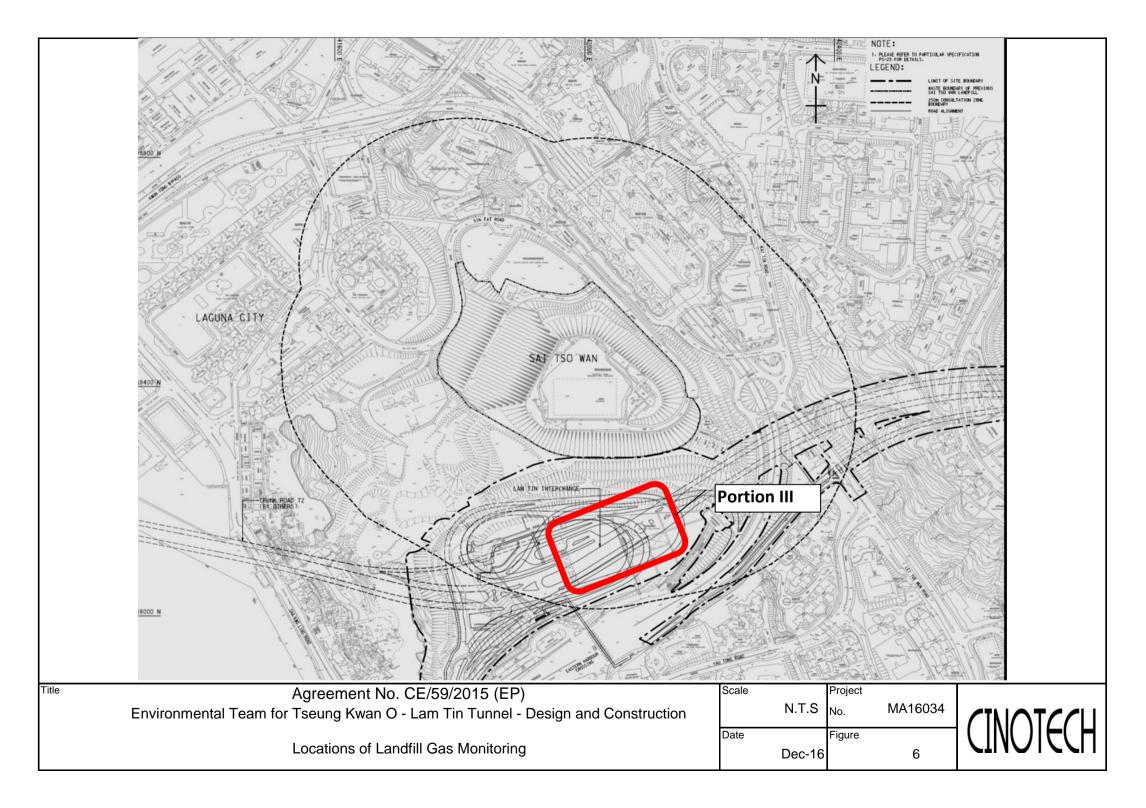


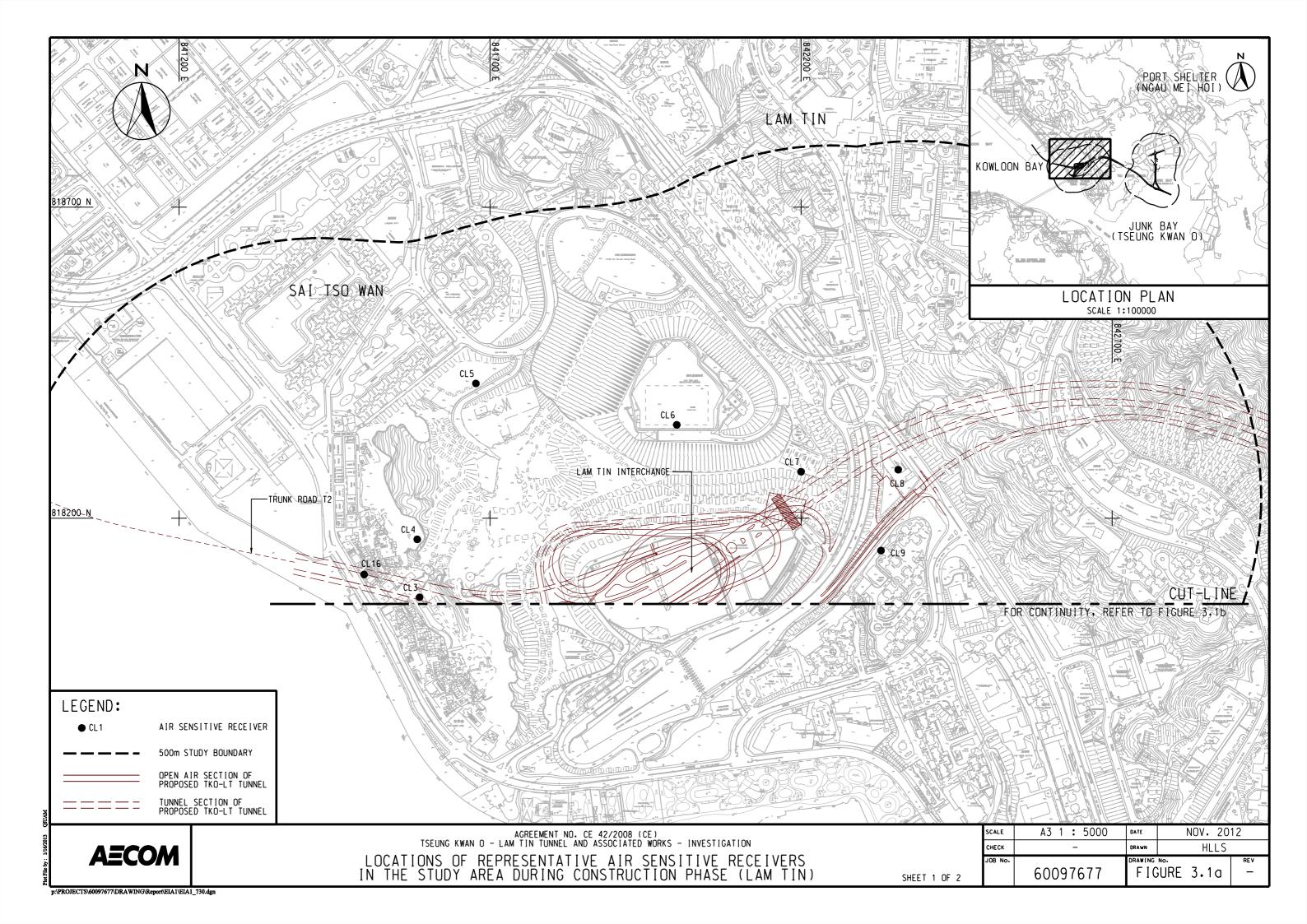


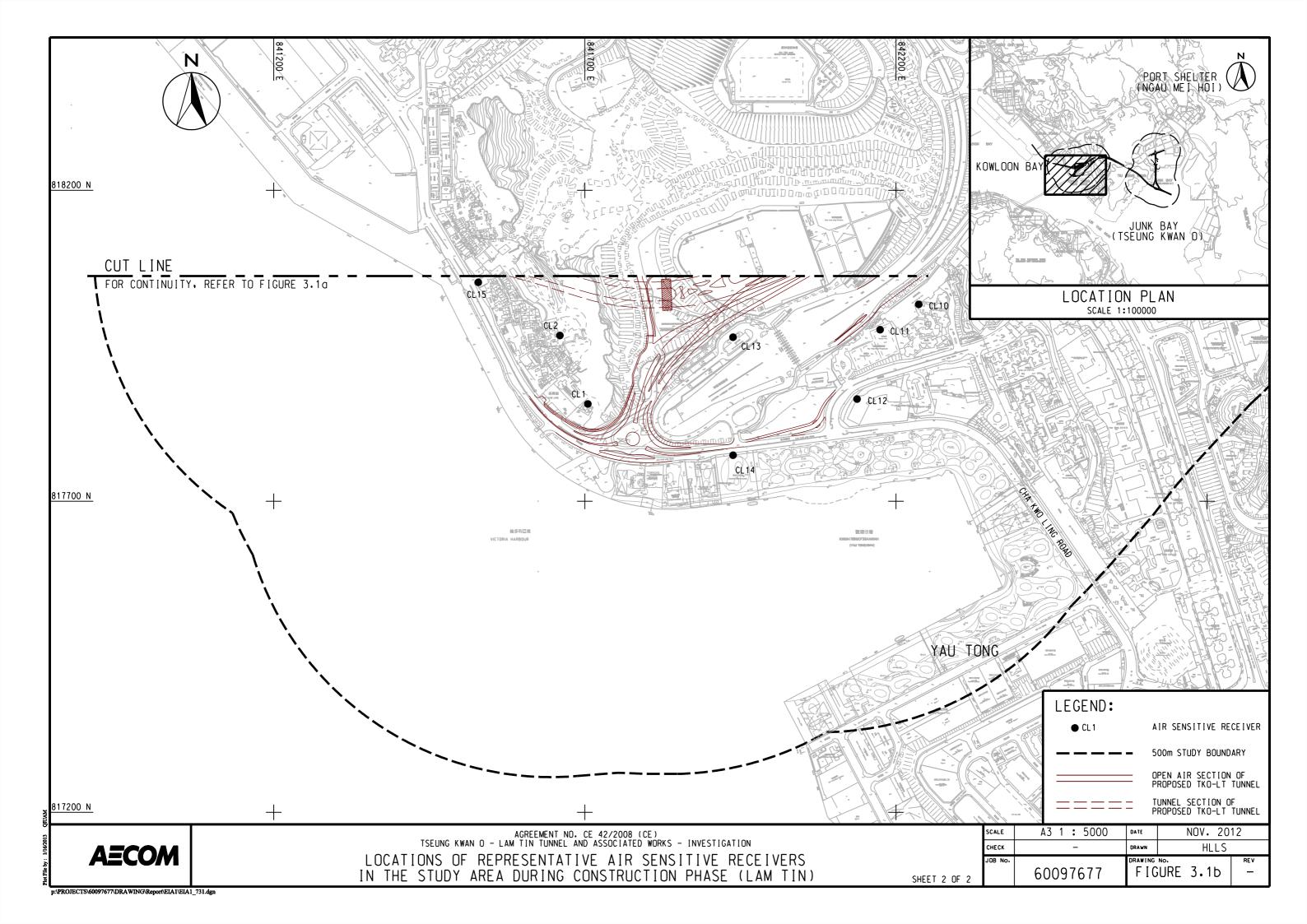


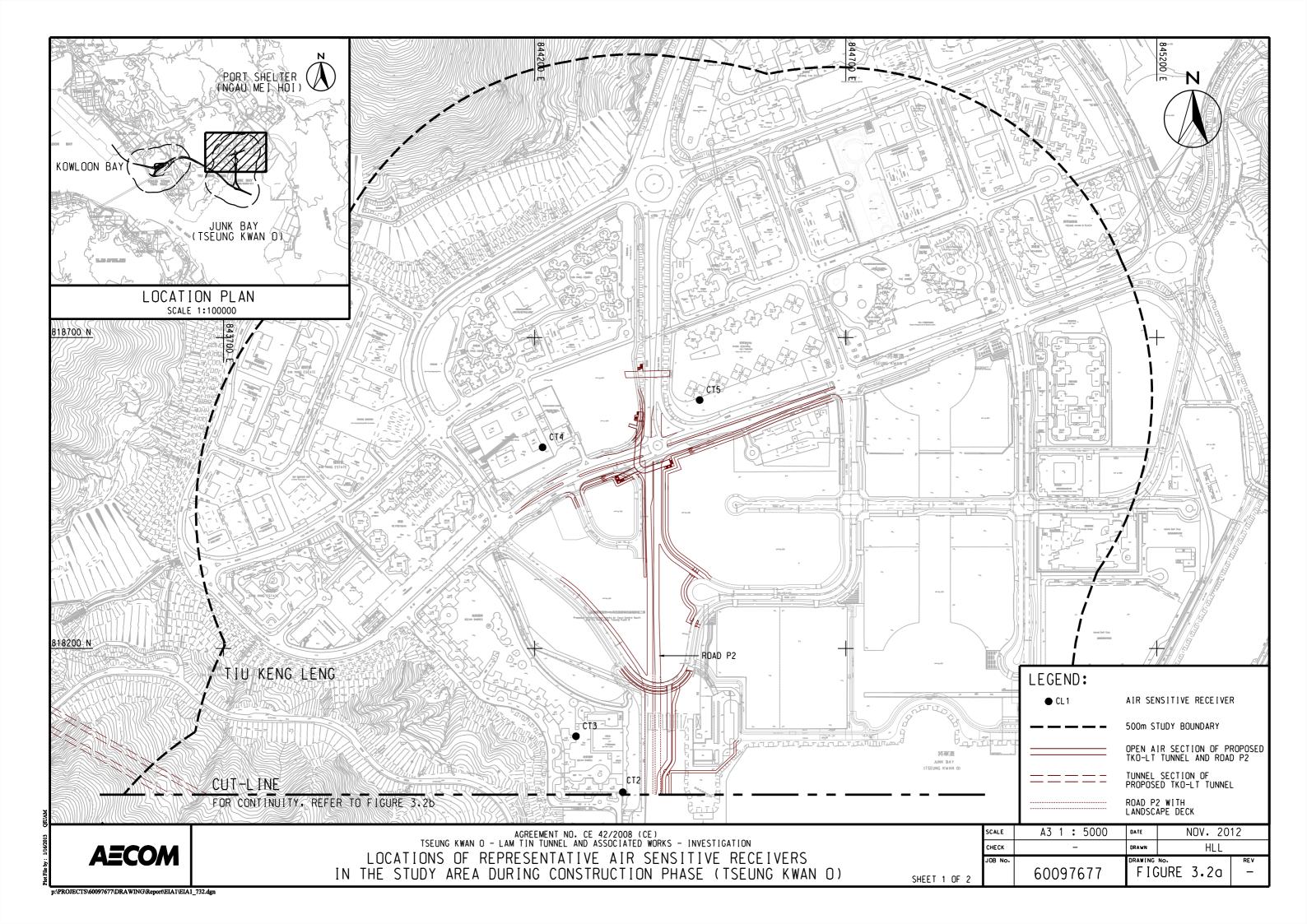


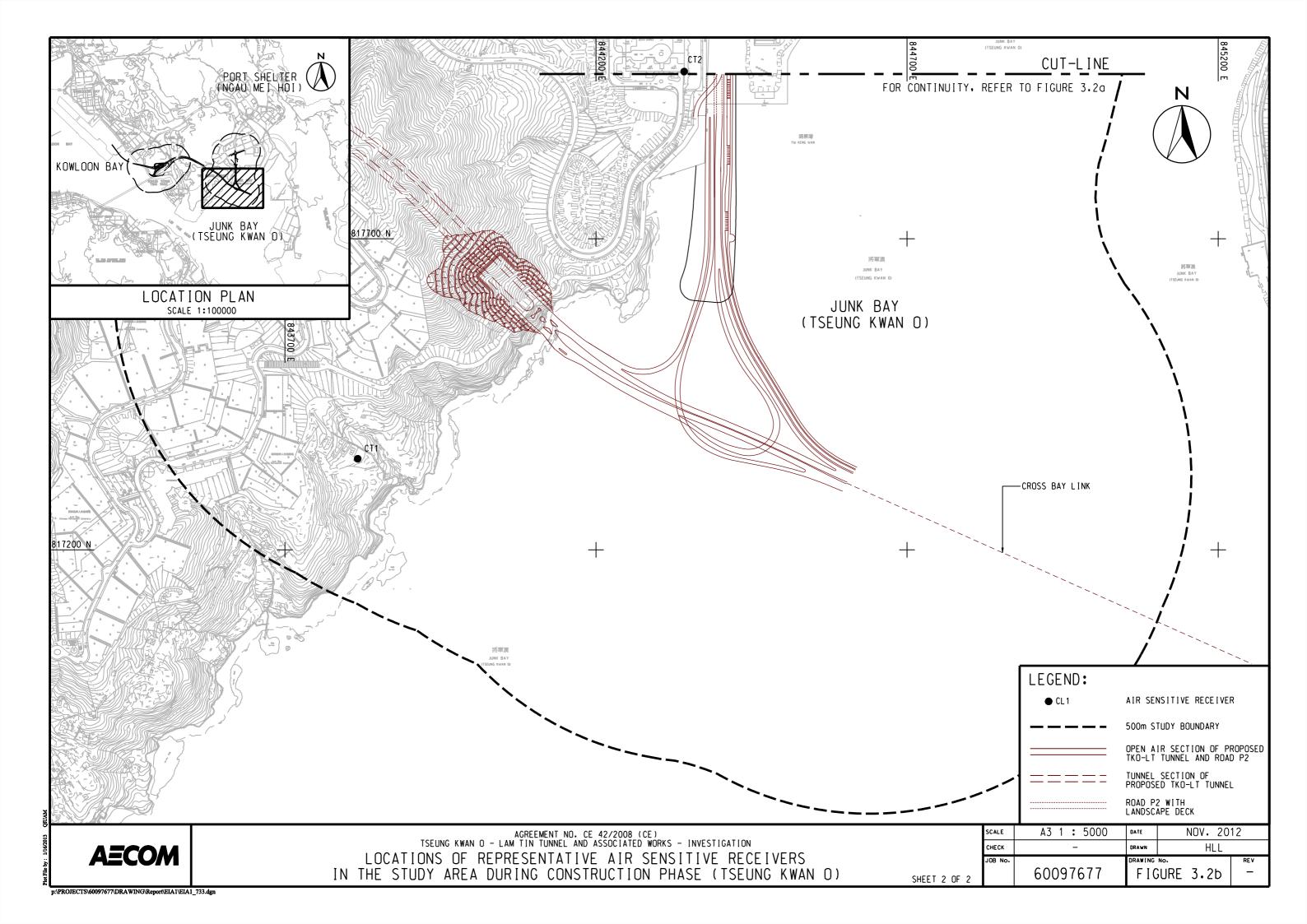


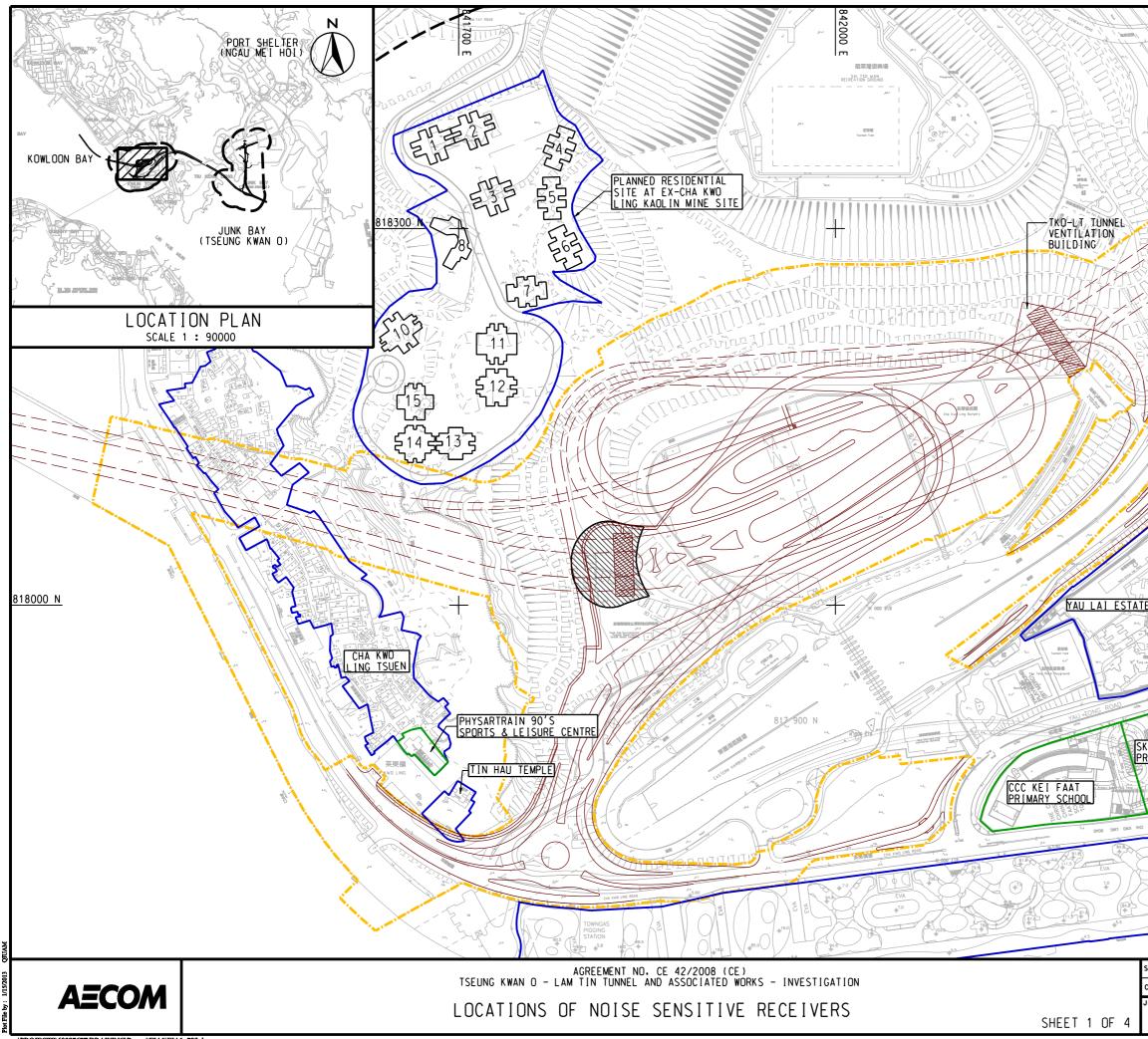






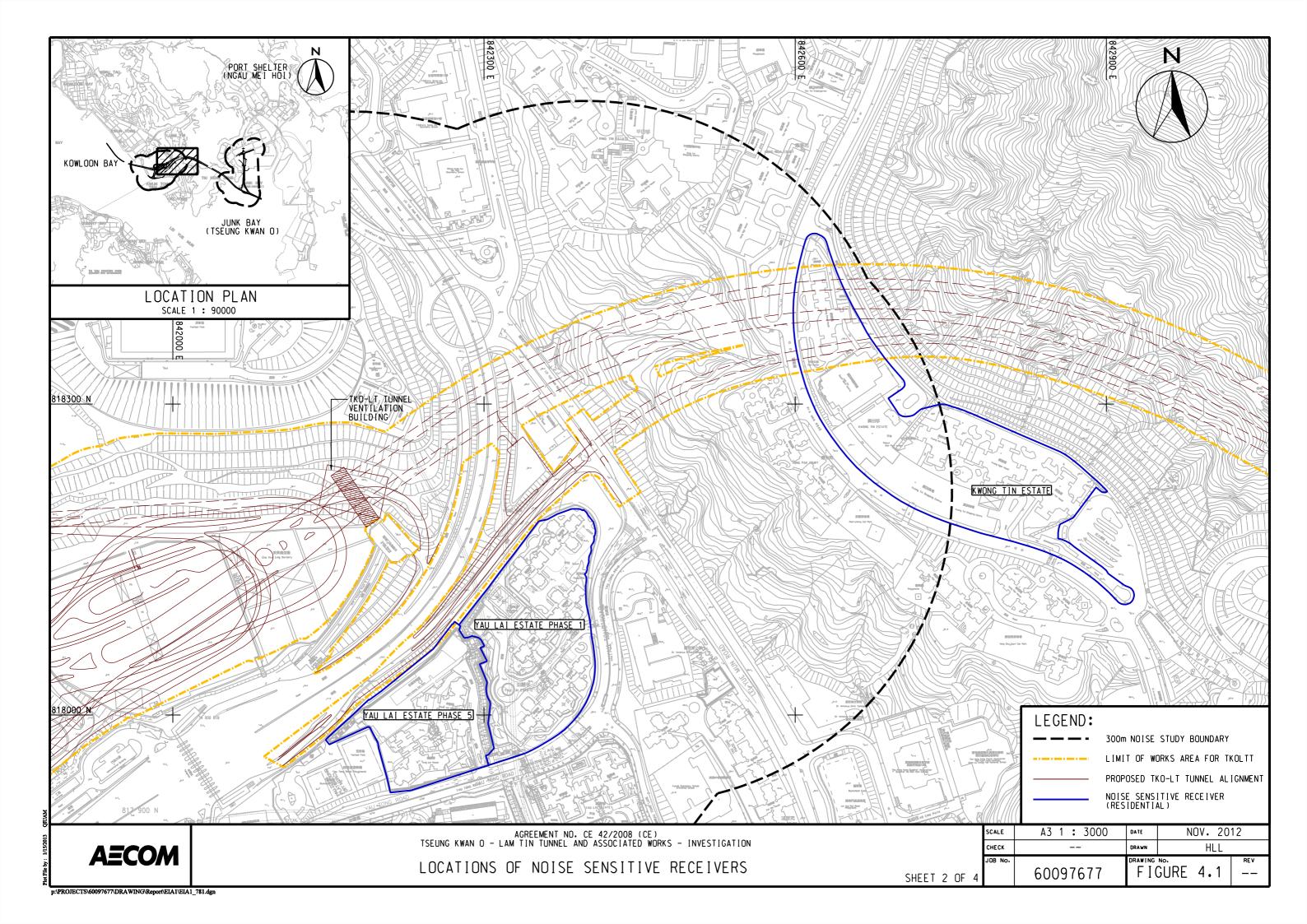


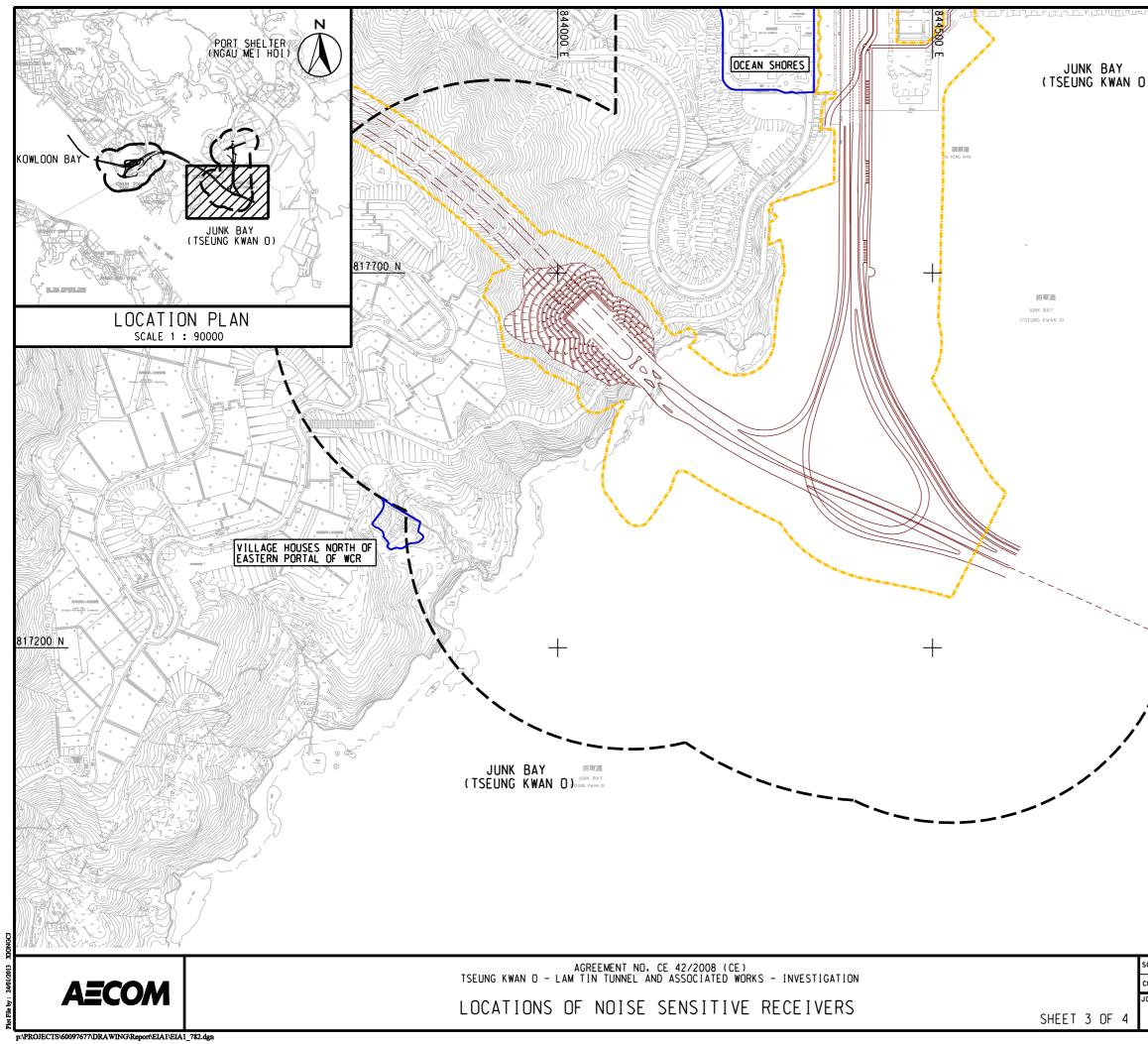




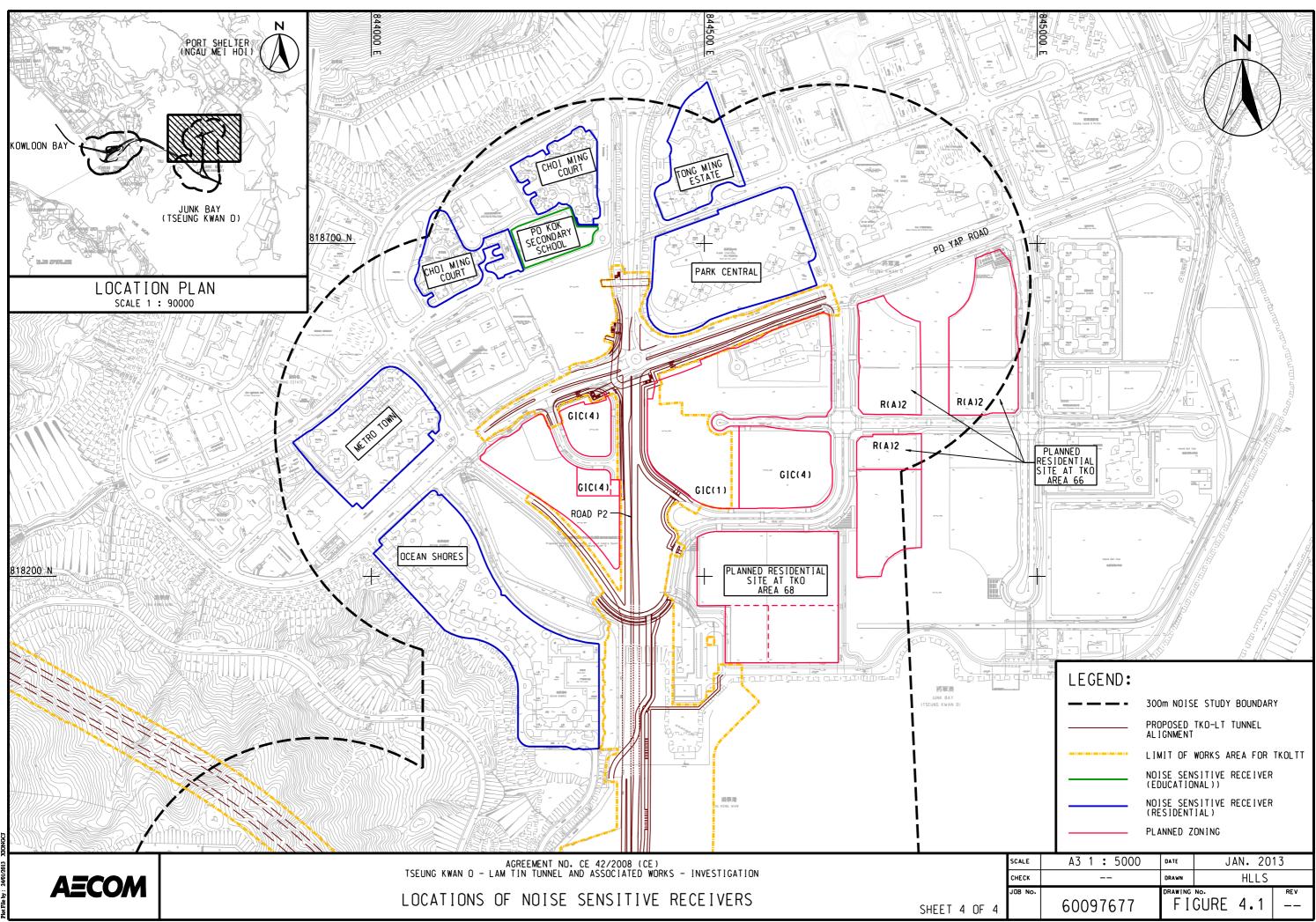
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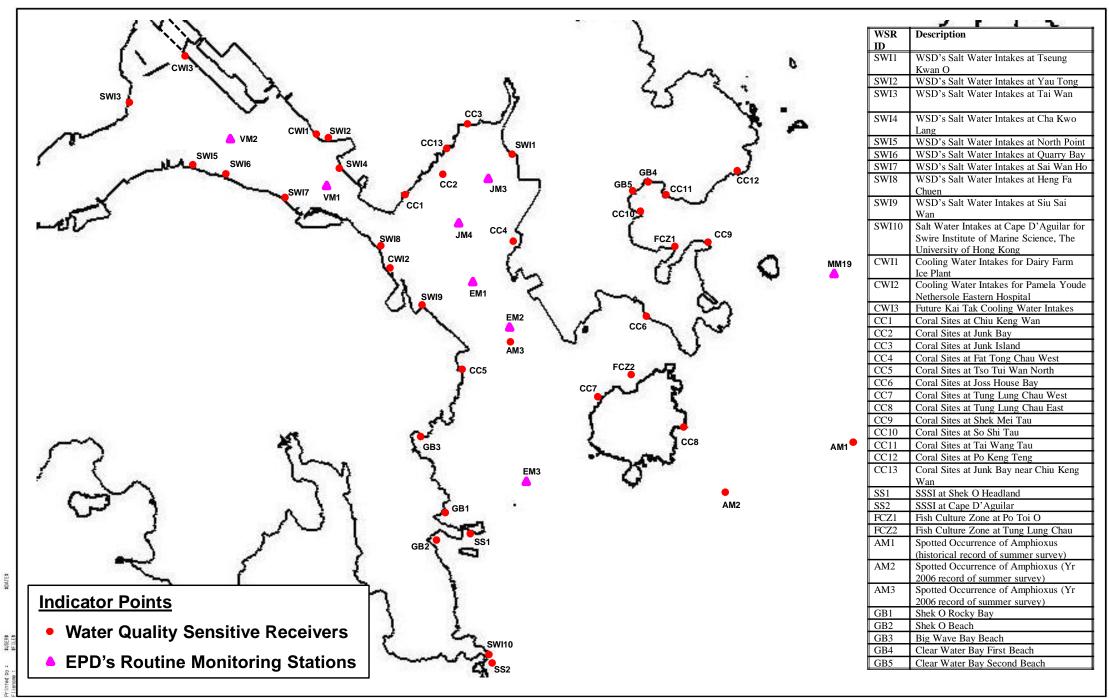




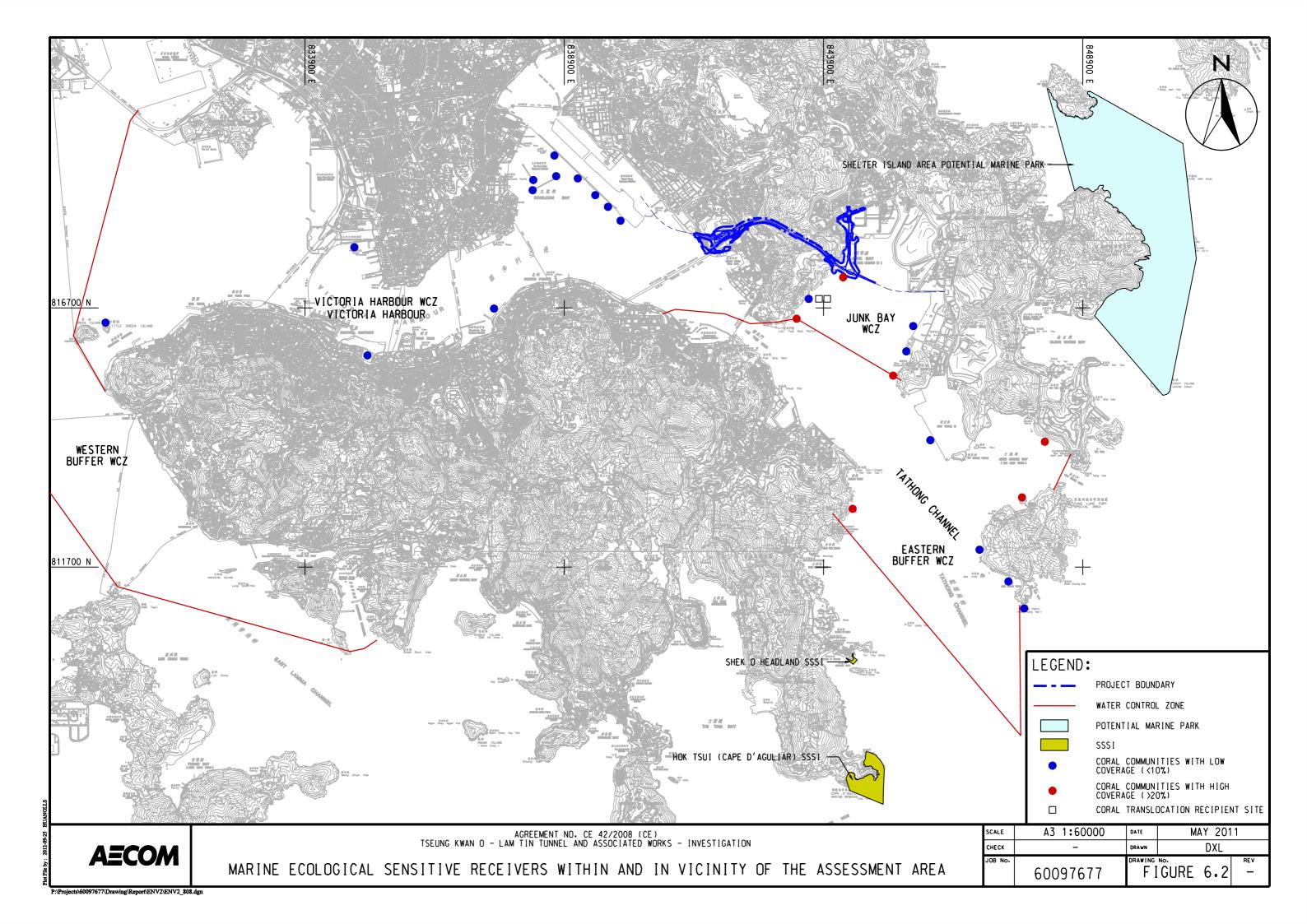
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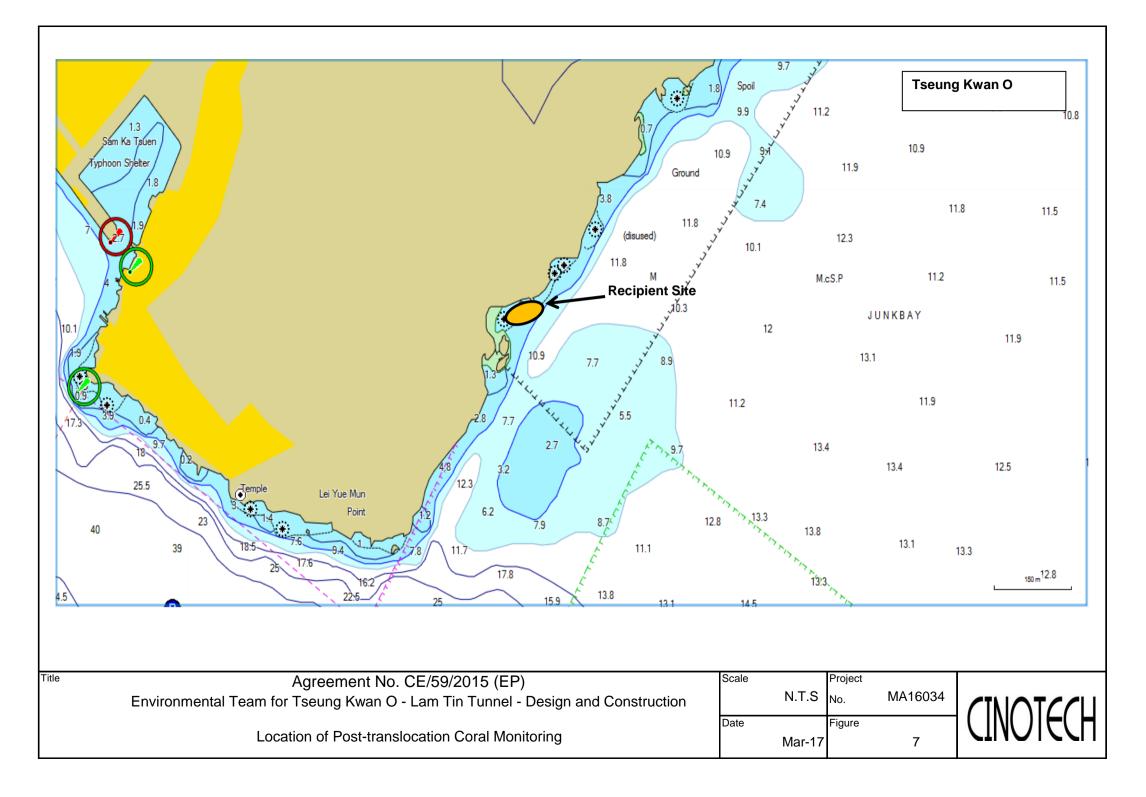


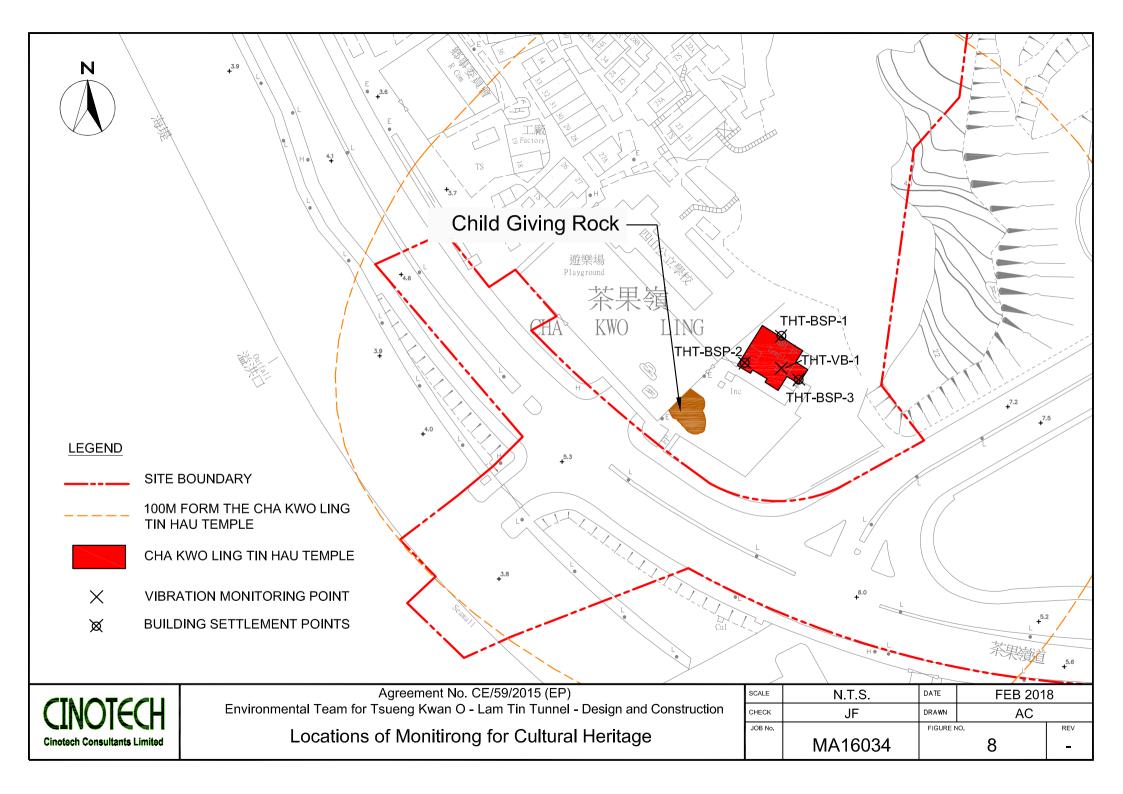
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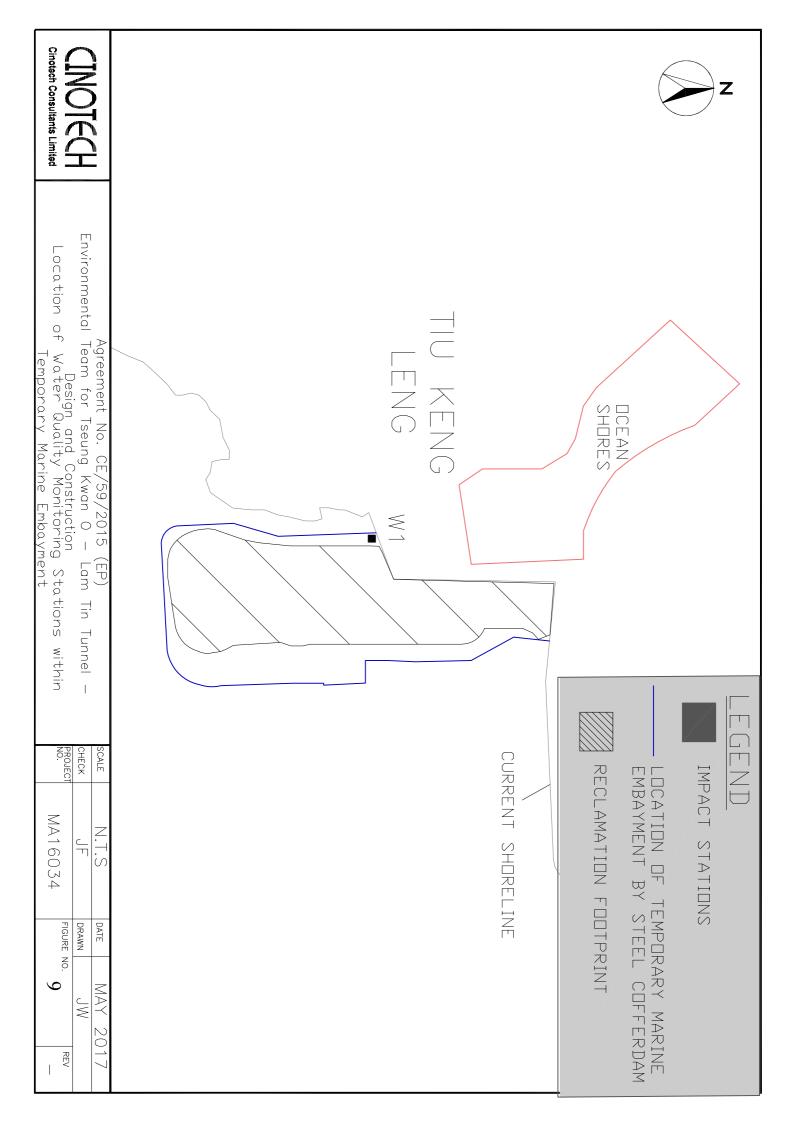


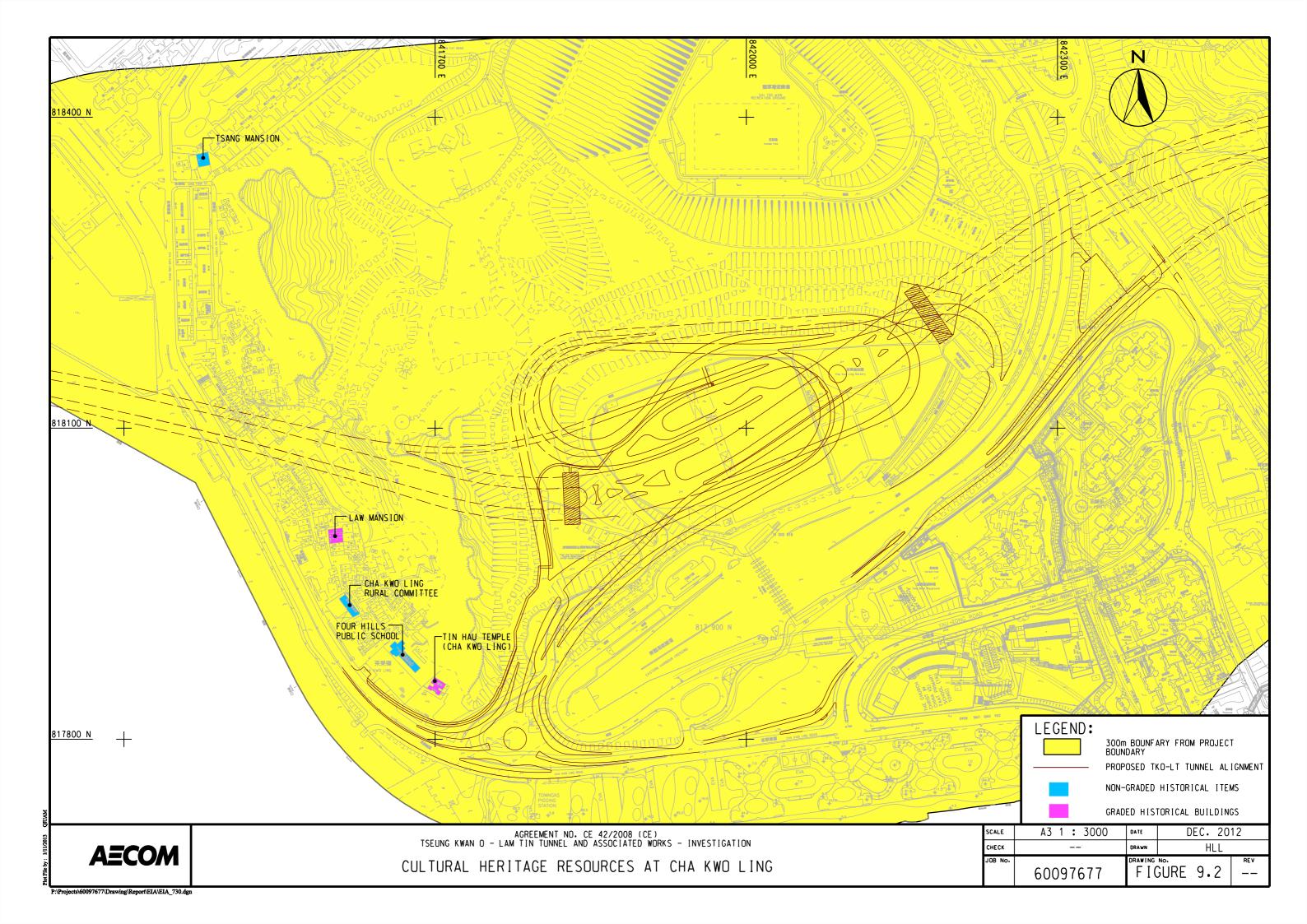
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APPENDIX A MONITORING REQUIREMENTS

# **Appendix A - Environmental Impact Monitoring Requirements**

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

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

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	<ul> <li>DO, mg/L</li> <li>DO Saturation, %</li> <li>pH</li> <li>Water Temperature (°C)</li> <li>Turbidity, NTU</li> <li>SS, mg/L</li> <li>BOD<sub>5</sub>, mg O<sub>2</sub>/L</li> <li>TOC, mg-TOC/L</li> <li>Total Nitrogen, mg/L</li> <li>Ammonia-N, mg NH<sub>3</sub>-N/L</li> <li>Total Phosphate, mg-P/L</li> </ul>	Mid-depth	Biweekly (When the tunnel construction works are found within 50m of the location, weekly.)
Marine Water Qualit	у		
M1 M2 M3 M4 M5 M6 C1 C2 G1 C2 G1 G2 G3 G4	<u>In-situ:</u> Dissolved oxygen (DO) concentration, DO saturation, turbidity, pH, temperature and salinity <u>Laboratory Testing:</u> Suspended Solids (SS)	<ul> <li><u>M1-M5, C1-C2, G1-G4</u></li> <li>3 water depths: 1m below water surface, mid-depth and 1m above sea bed.</li> <li>If the water depth is less than 3m, mid-depth sampling only.</li> <li>If the water depth is less than 6m, omit mid-depth sampling. <u>M6</u></li> <li>at the vertical level where the water abstraction point of the intake is located(i.e. approximately mid-depth level)</li> </ul>	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	<ul> <li>Excavation Locations</li> <li>Manholes and Chambers</li> <li>Relocation of monitoring wells</li> <li>Any other Confined Spaces</li> </ul>

# **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 <sup>3</sup>	Limit Level, µg/m <sup>3</sup>
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 <sup>3</sup>	Limit Level, µg/m <sup>3</sup>
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) <sup>(1)</sup>
1900-2300 on all days and 0700-2300 on general holidays (including Sundays)	complaint is received from any one of the	60/65/70 dB(A) <sup>(2)(3)</sup>
2300-0700 on all days	monitoring stations	45/50/55 dB(A) <sup>(2)(3)</sup>

<sup>1</sup>70 dB(A) for schools and 65 dB(A) for schools during examination period.

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

<sup>3</sup> 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 <sup>-1</sup>	7.6	7.6
рН	6.0 - 8.9	6.0 - 9.0
BOD <sub>5</sub> in mg L <sup>-1</sup>	2.0	2.0
TOC: L	Stream 1 and Stream 2: 9	Stream 1 and Stream 2: 9
TOC in mg L <sup>-1</sup>	Stream 3: 6	Stream 3: 6
Total Nitrogen in mg L <sup>-1</sup>	2.0	2.1
Ammonia-N in mg L <sup>-1</sup>	0.15	0.20
Total Phosphate in mg L <sup>-1</sup>	0.05	0.05
SS in mg L <sup>-1</sup>	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 (BOD<sub>5</sub>), 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

Parameter (unit)	<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	
	Station M6			
	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-M5			
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, 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	· · · · ·		
	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**

#### Post-translocation Coral Monitoring

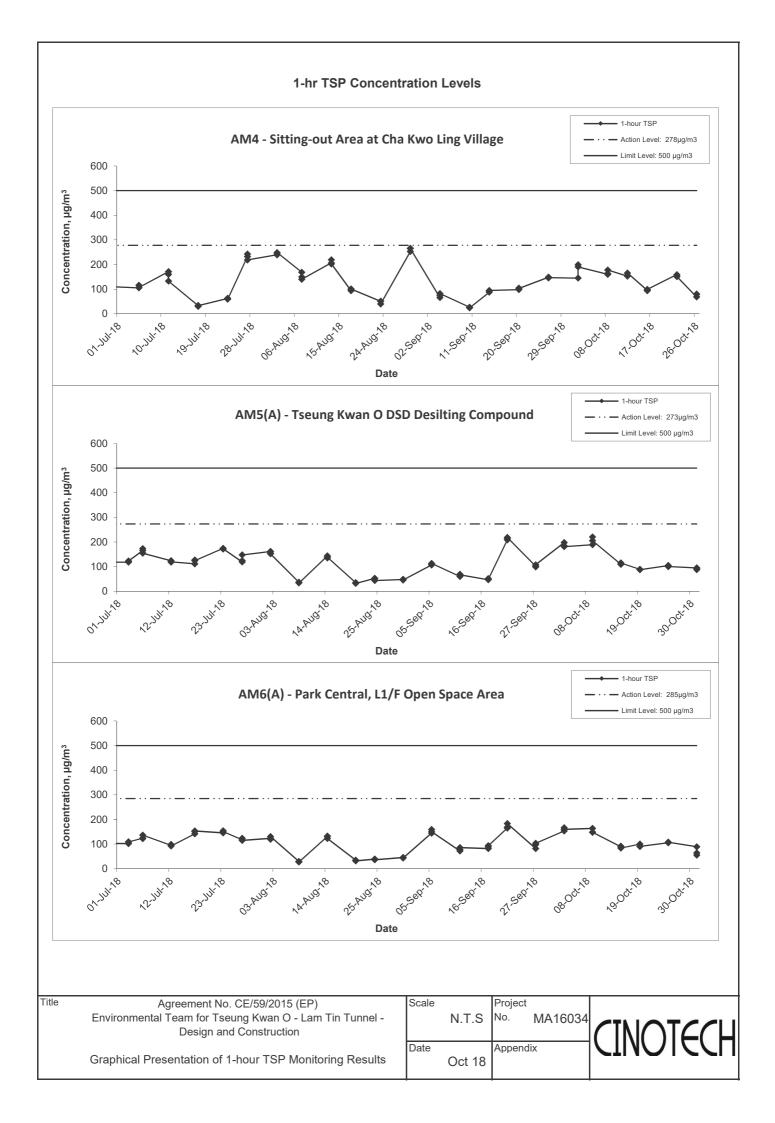
Parameter	Action Level Definition	Limit Level Definition
Mortality	If during Impact Monitoring a 15% increase	If during the Impact Monitoring a 25%
·	in the percentage of partial mortality on hard	increase in the percentage of partial
	corals occurs at more than 20% of the tagged	mortality occurs at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

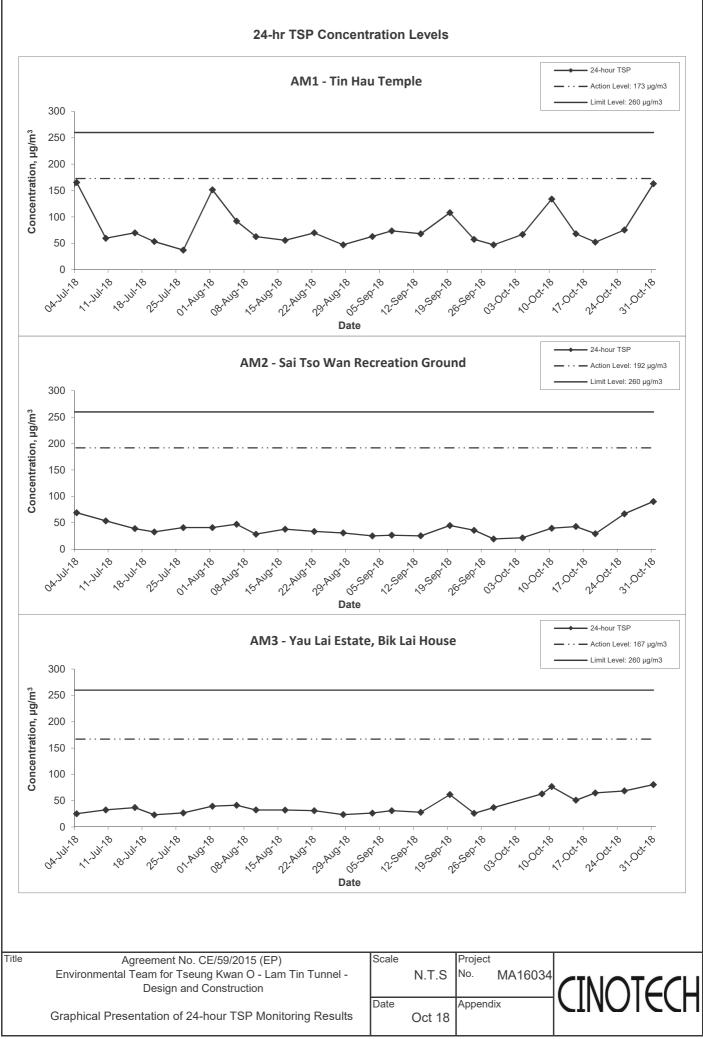
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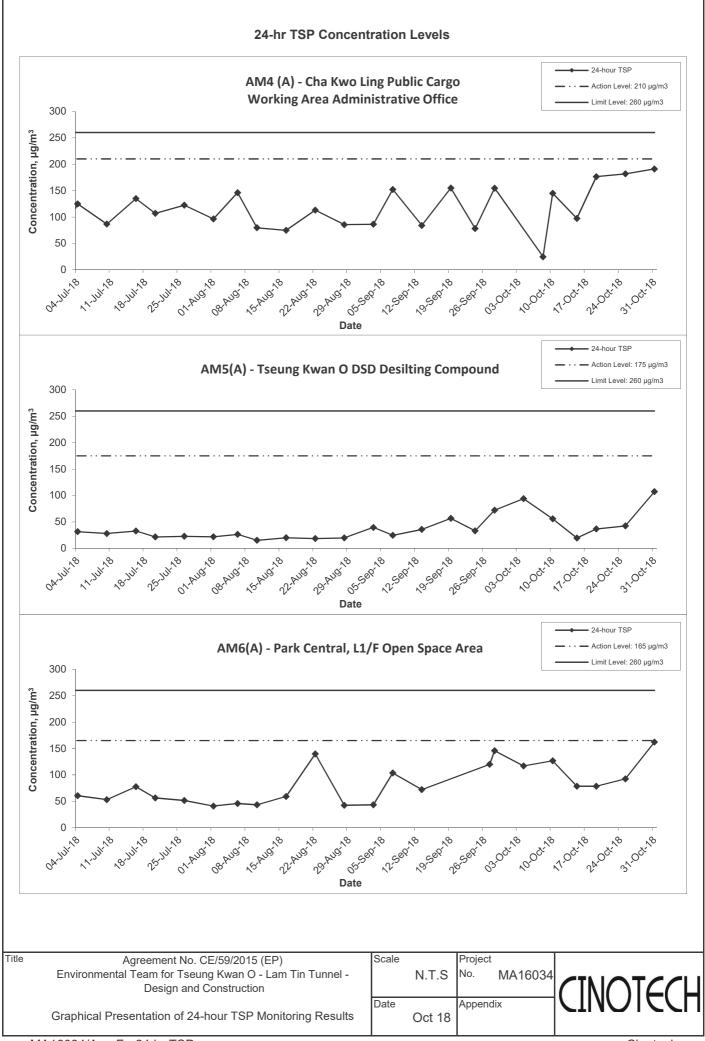
Parameter	Limit Level
Oxygen	<19%
	<18%
Methane	>10% LEL (i.e. > 0.5% by volume)
	>20% LEL (i.e. > 1% by volume)
Carbon	>0.5%
Dioxide	>1.5%

APPENDIX C GRAPHICAL PRESENTATION OF AIR QUALITY MONITORING RESULTS



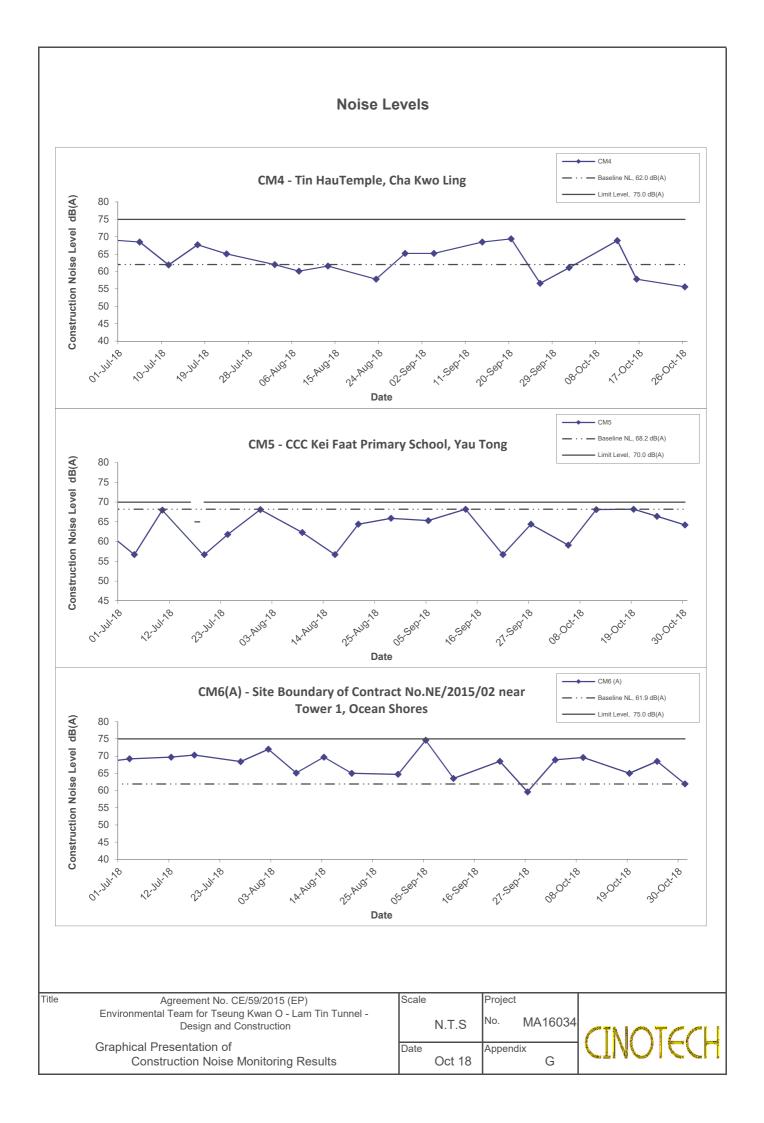


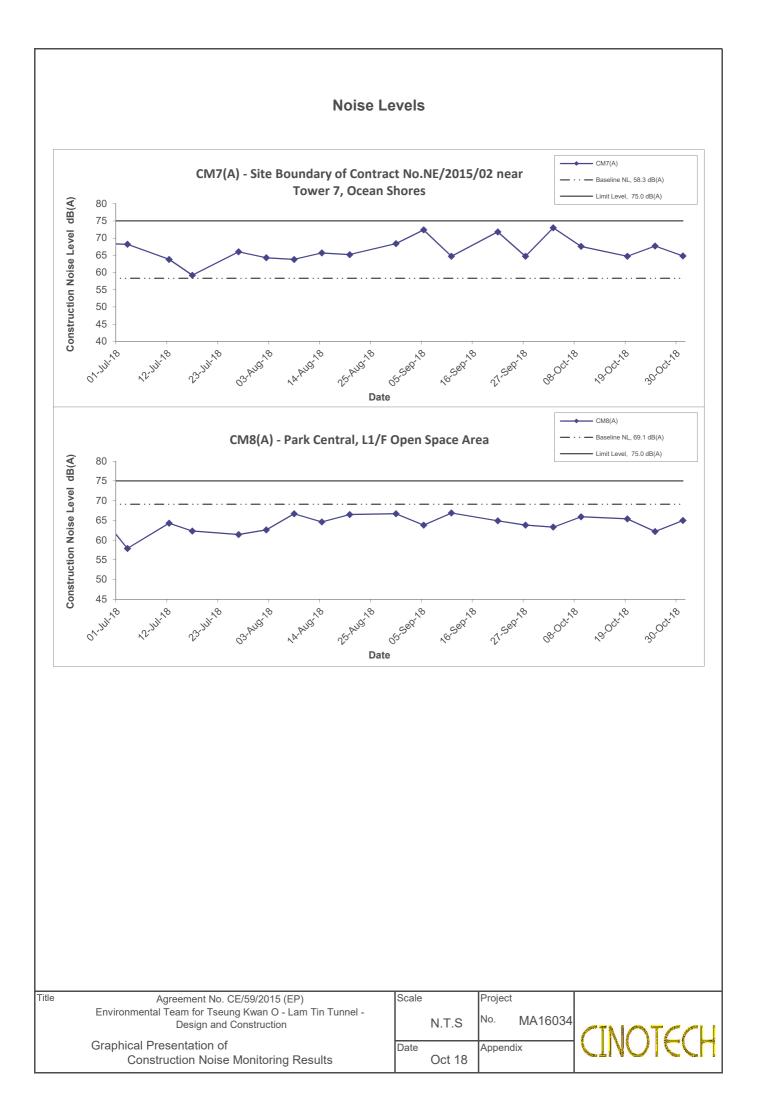


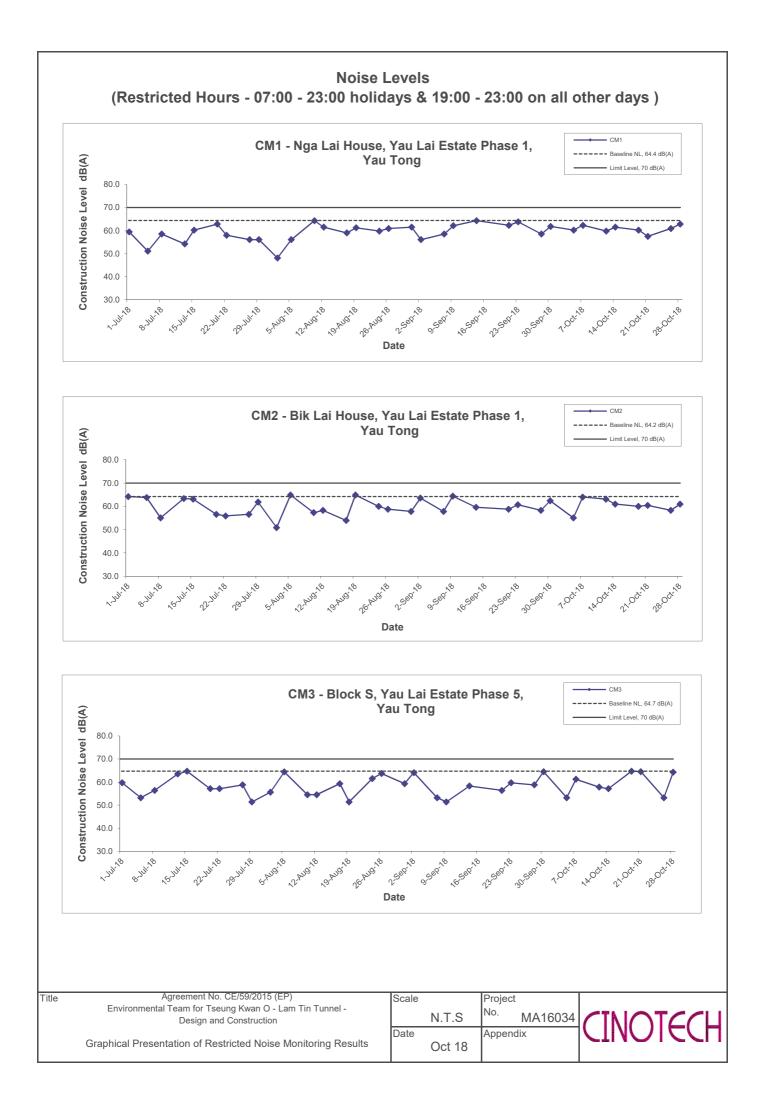


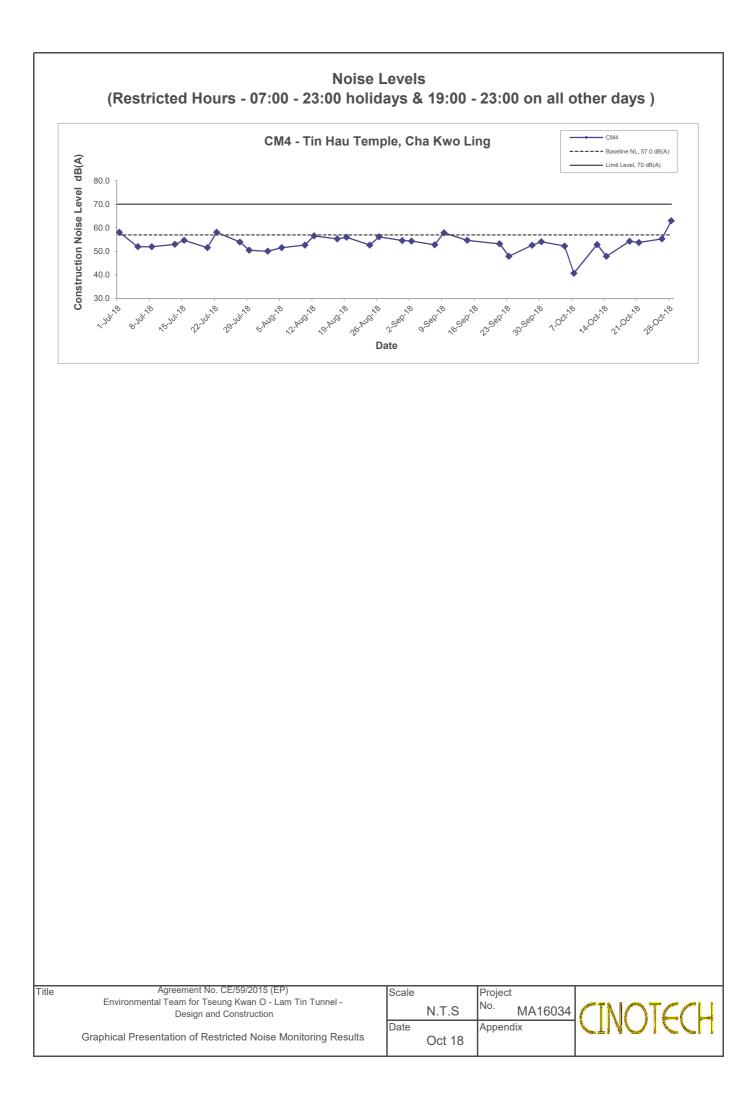
APPENDIX D GRAPHICAL PRESENTATION OF NOISE MONITORING RESULTS

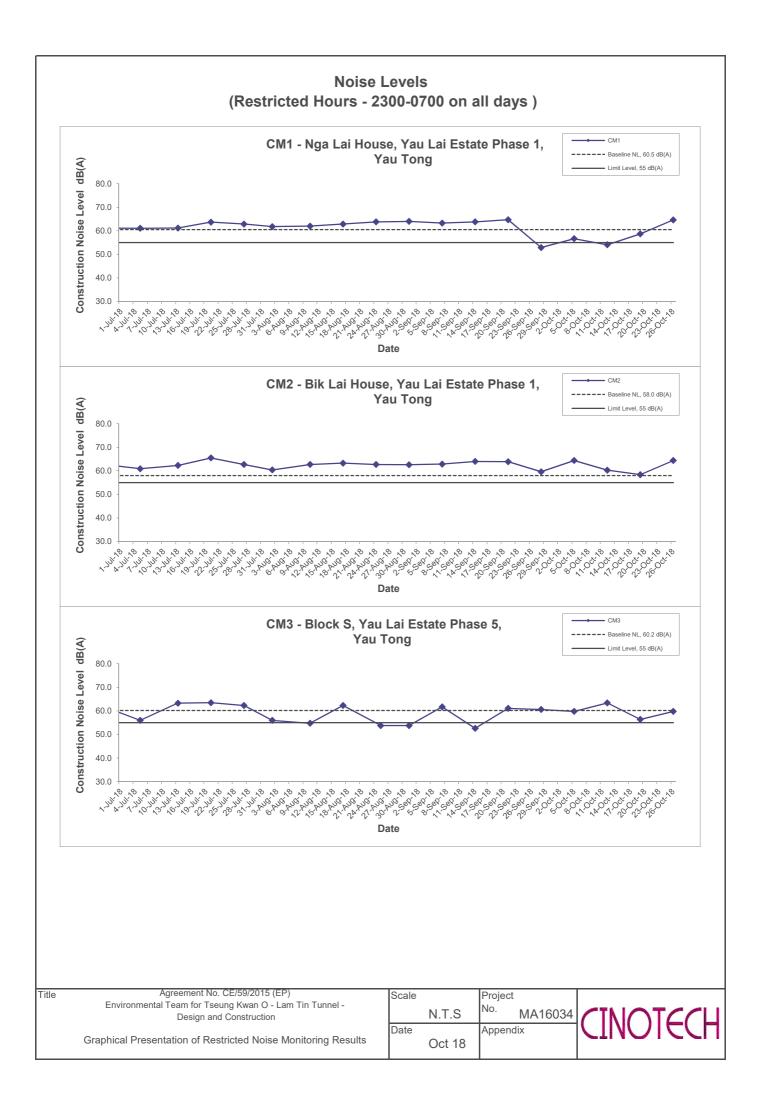


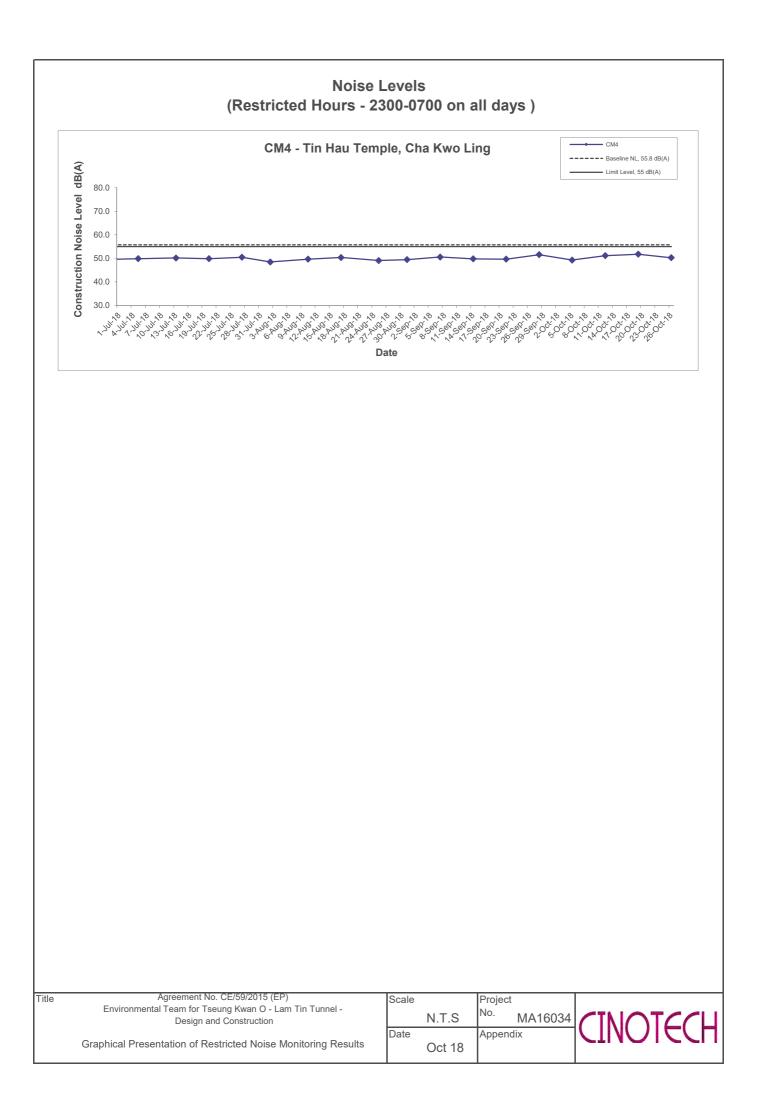




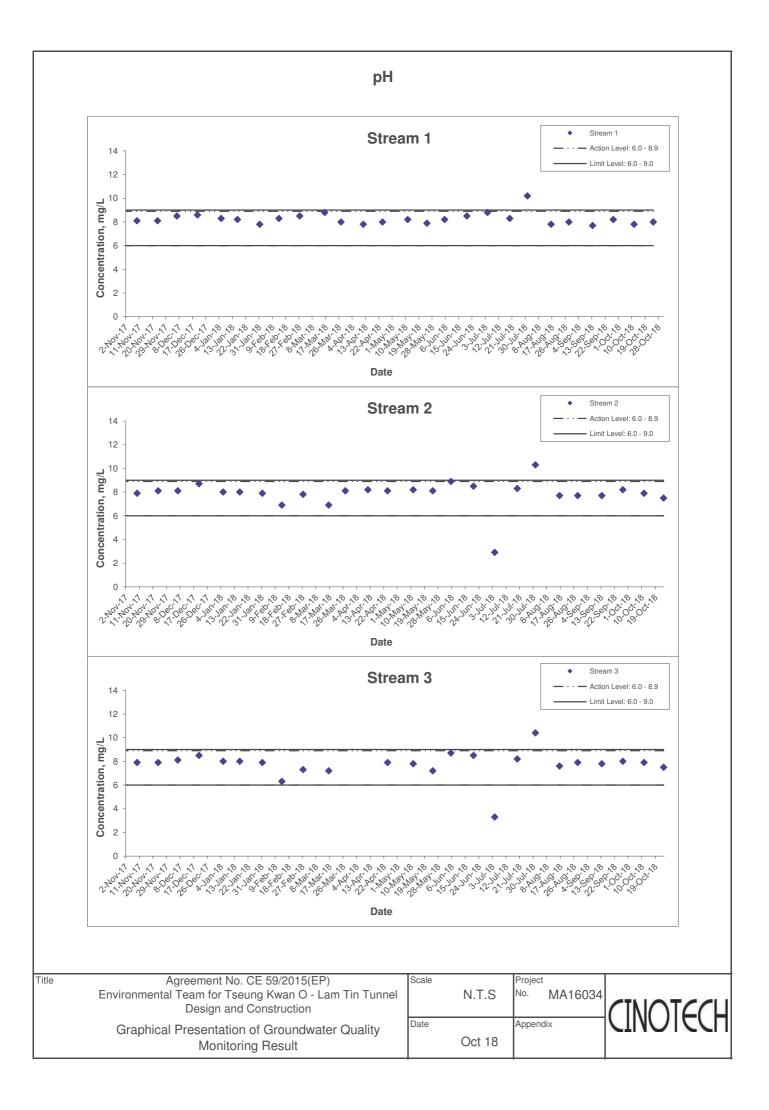


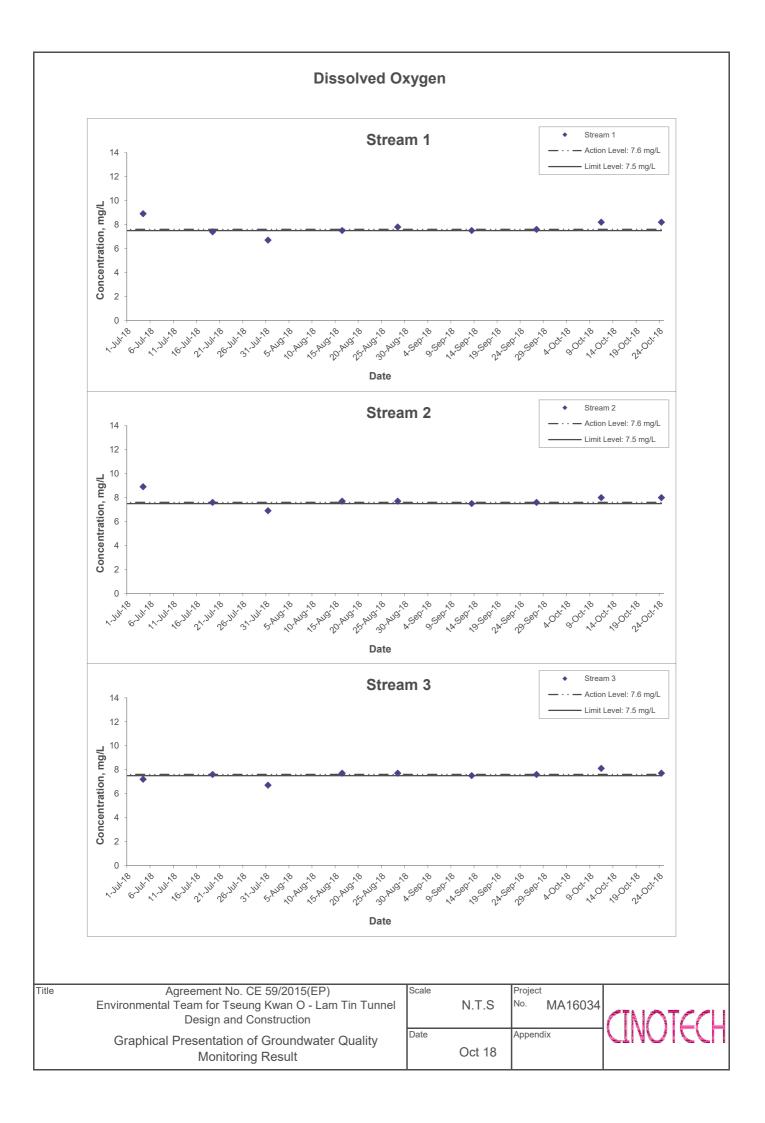


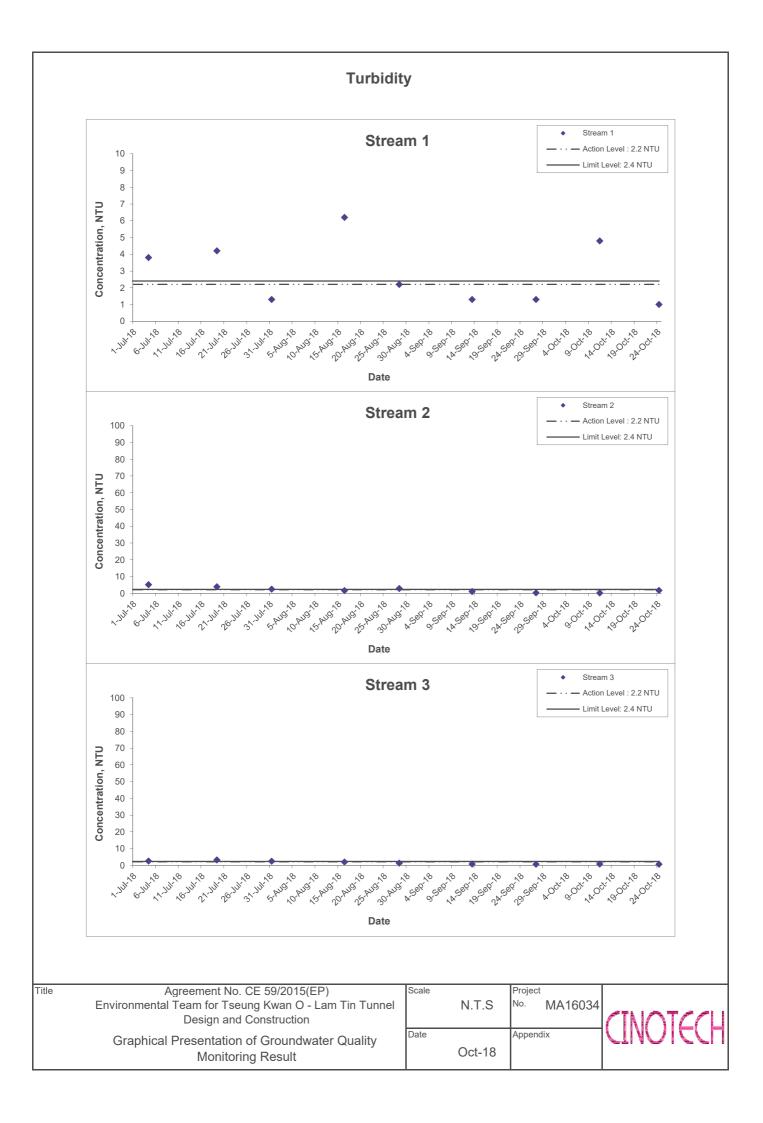


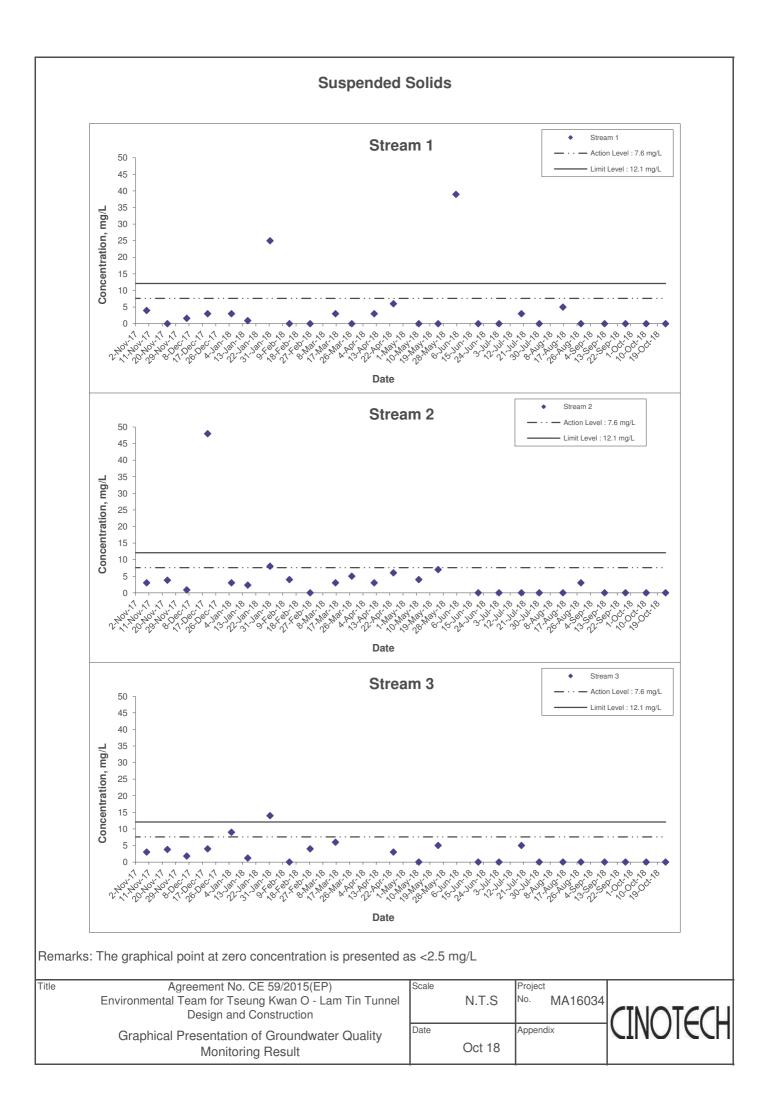


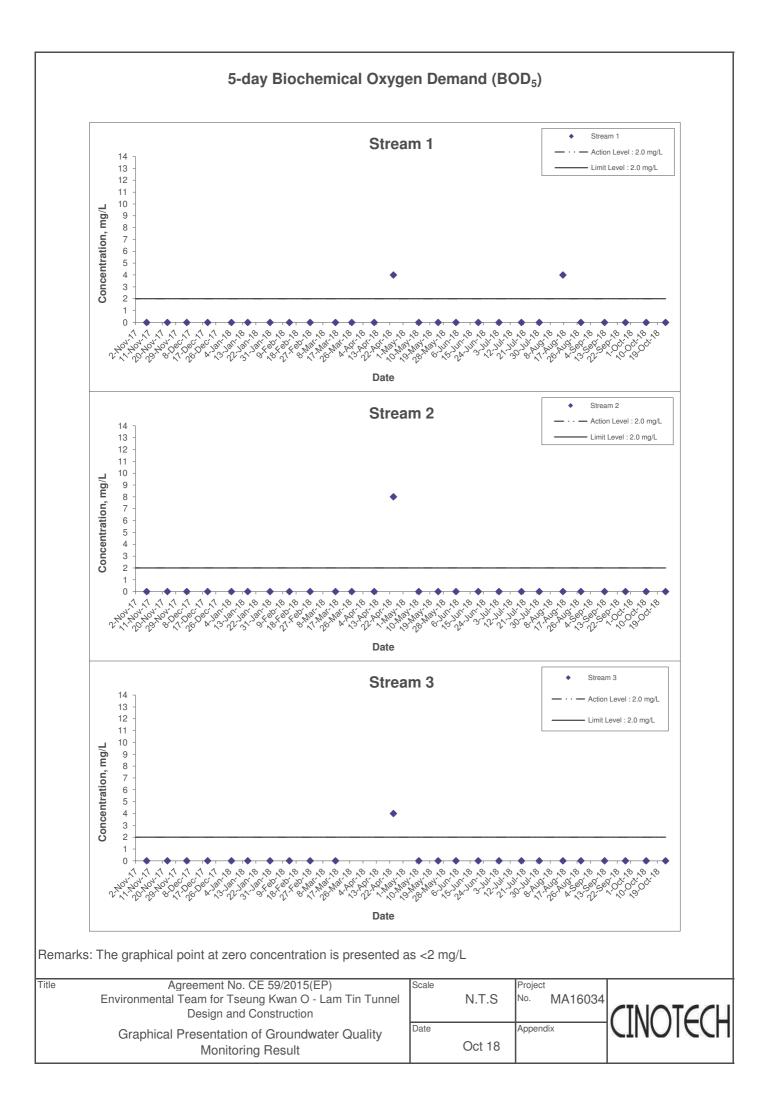
APPENDIX E GRAPHICAL PRESENTATION OF GROUNDWATER QUALITY MONITORING RESULTS

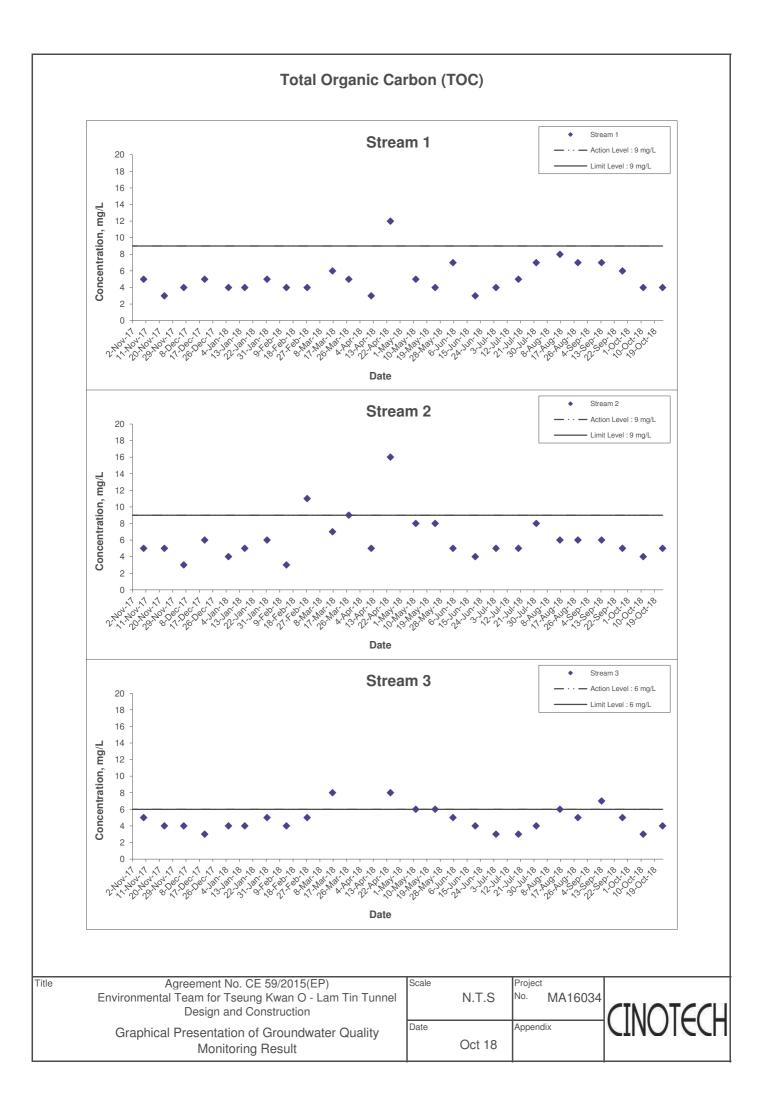


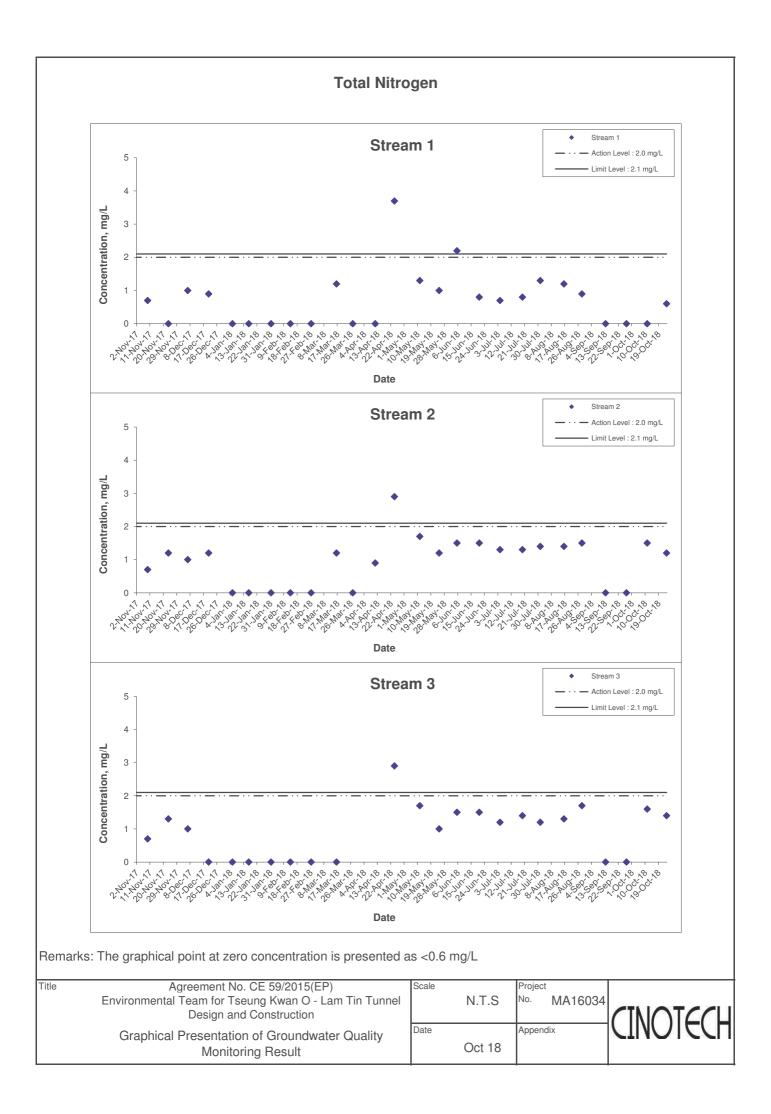


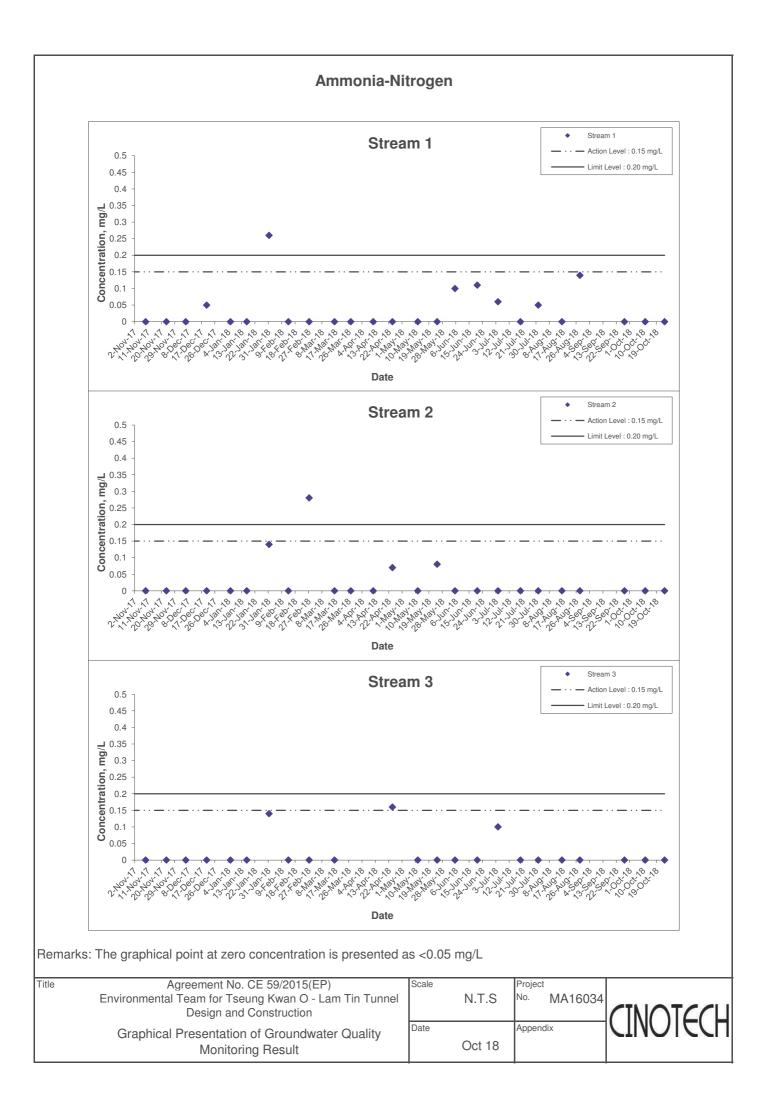


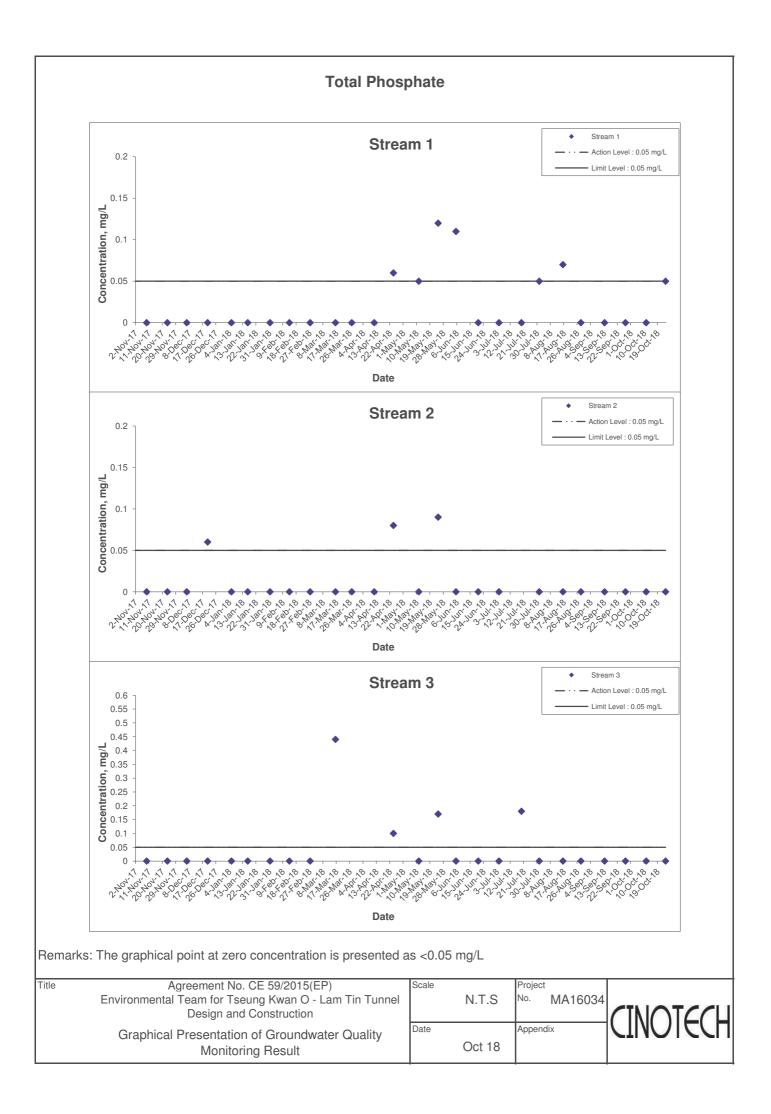




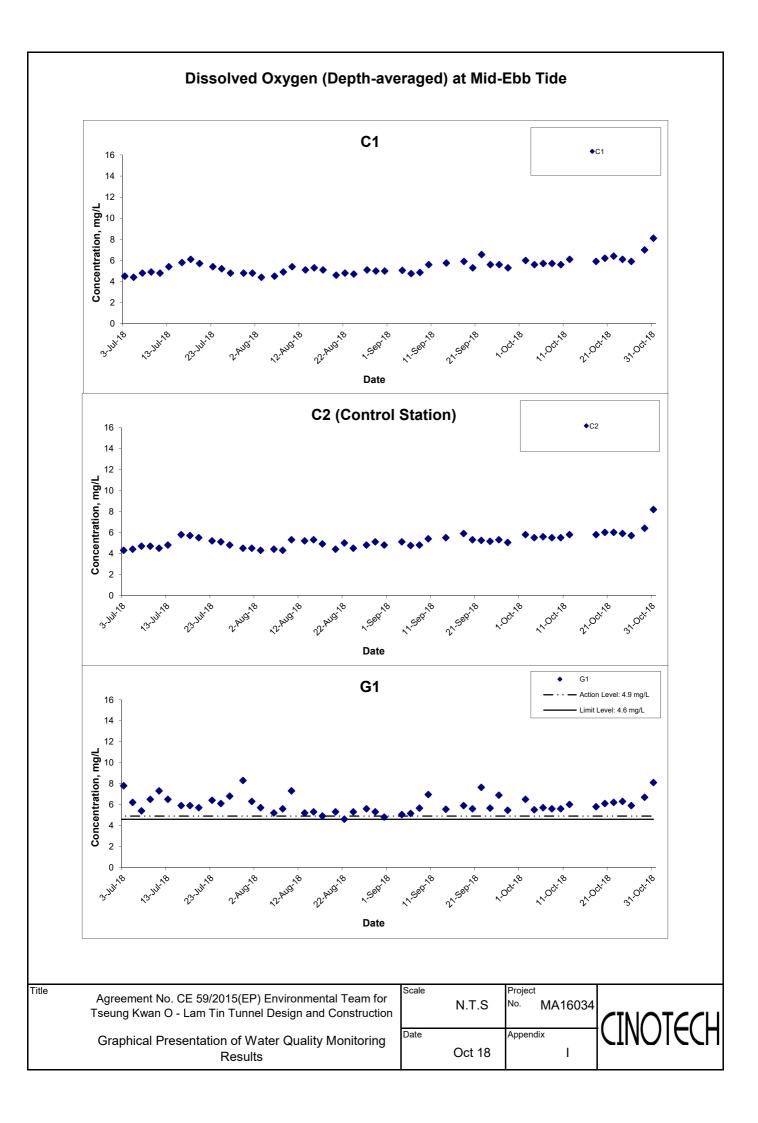


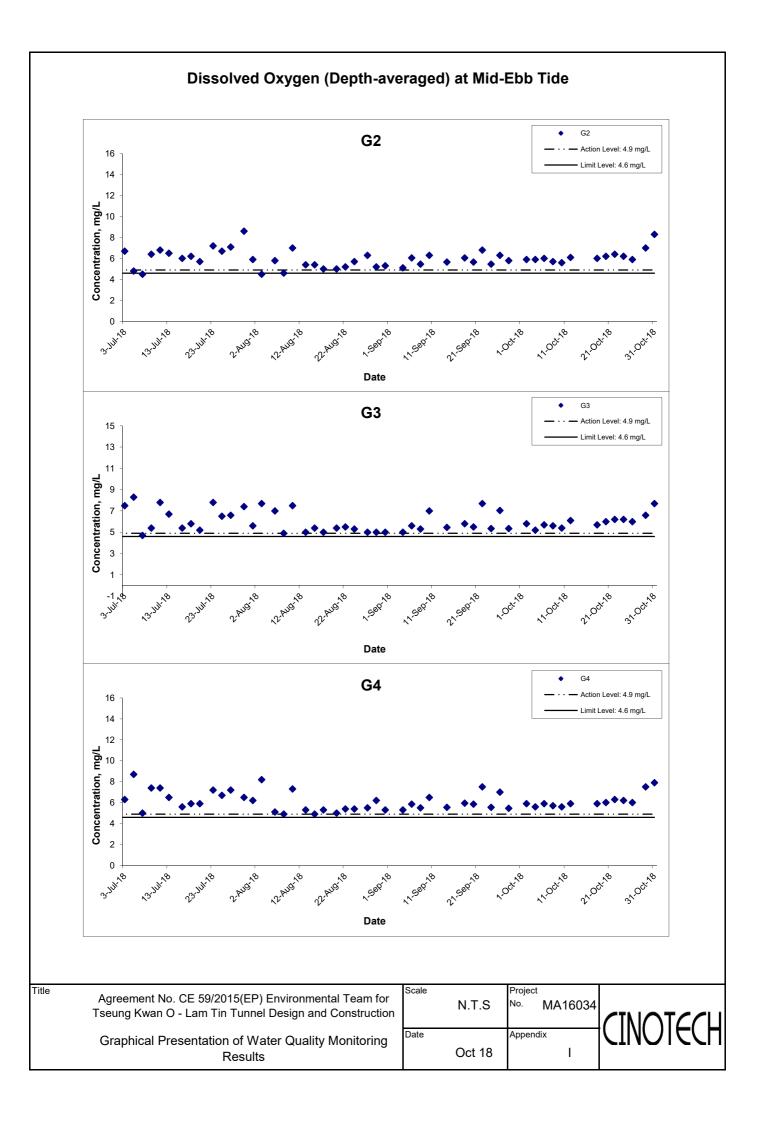


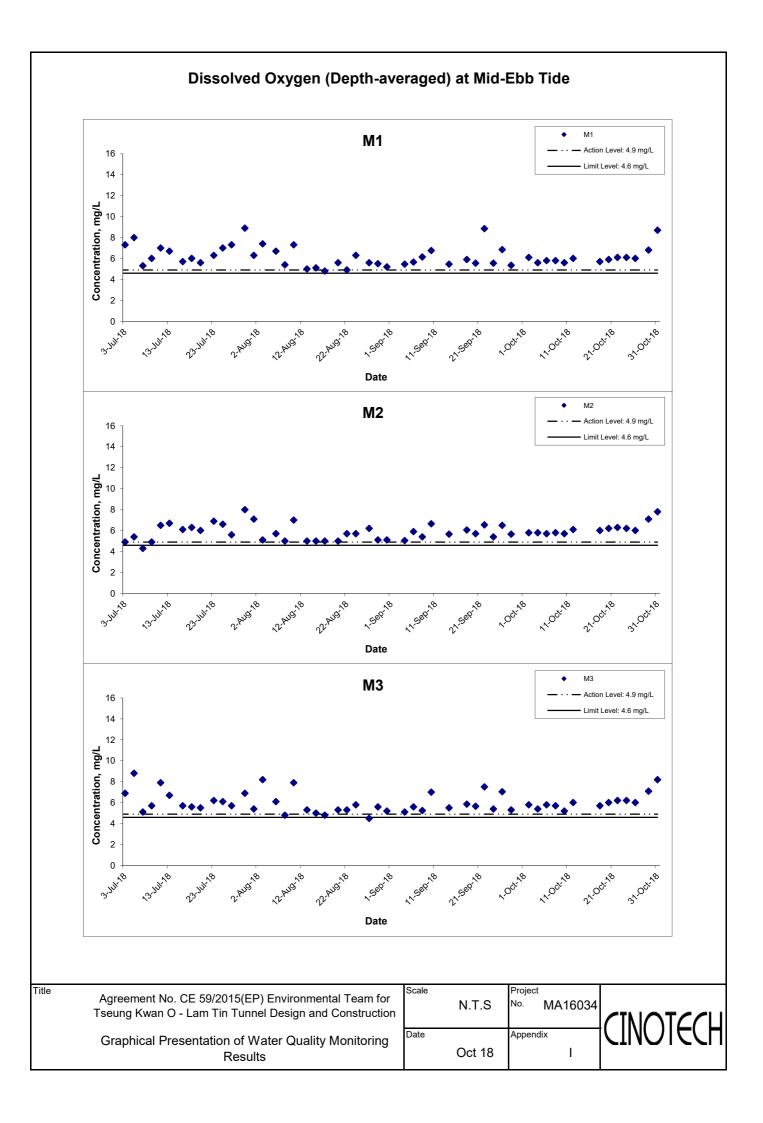


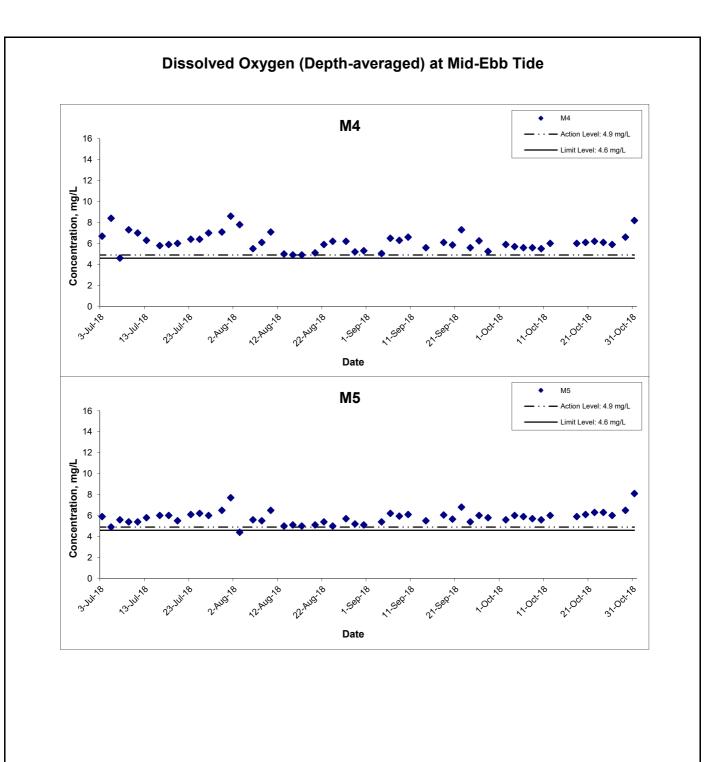


APPENDIX F GRAPHICAL PRESENTATION OF MARINE WATER QUALITY MONITORING RESULTS

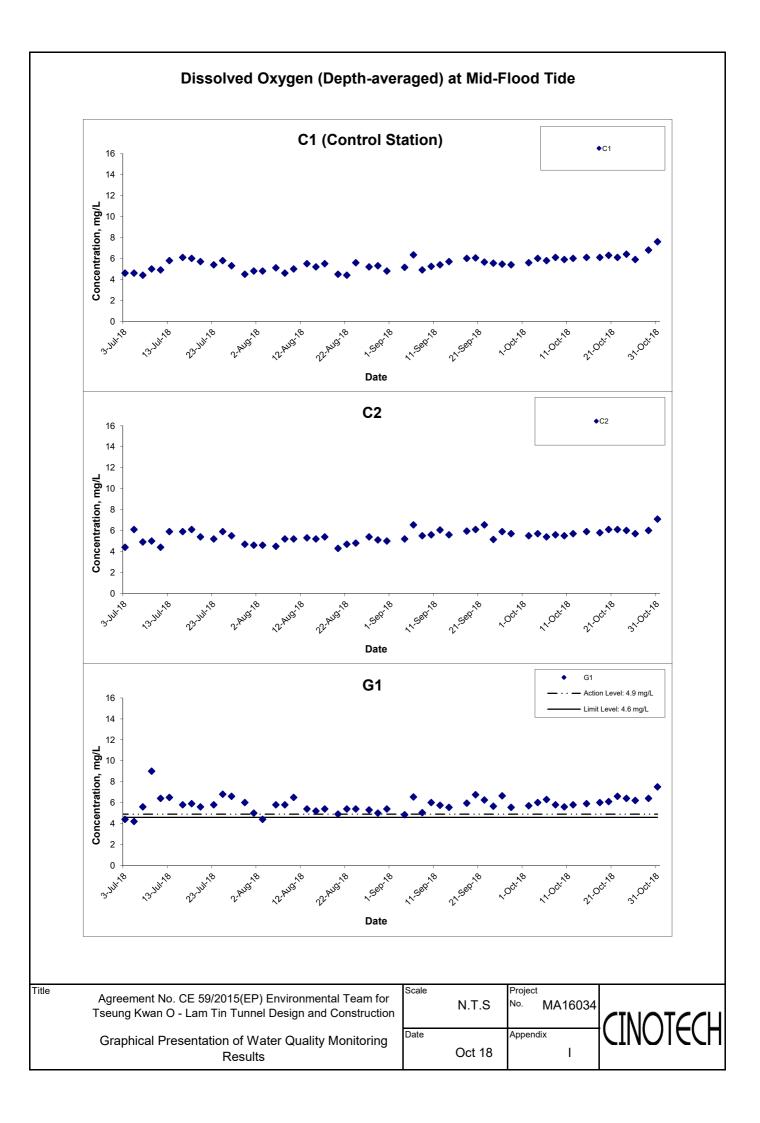


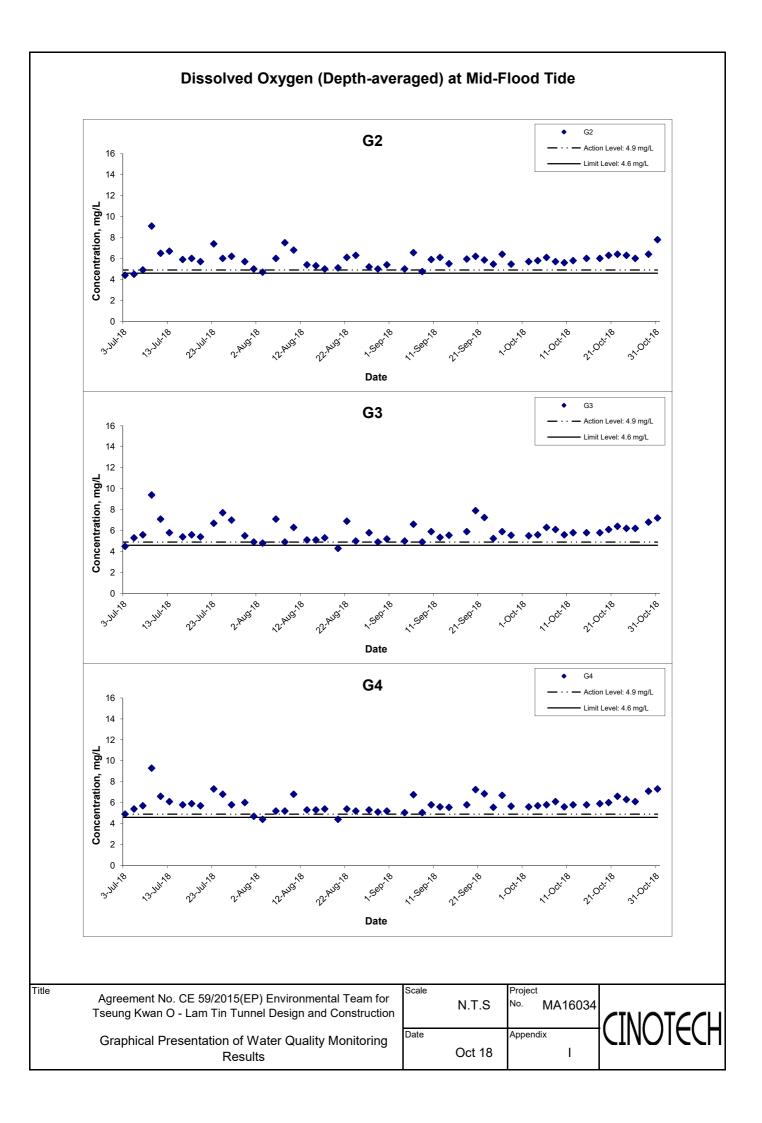


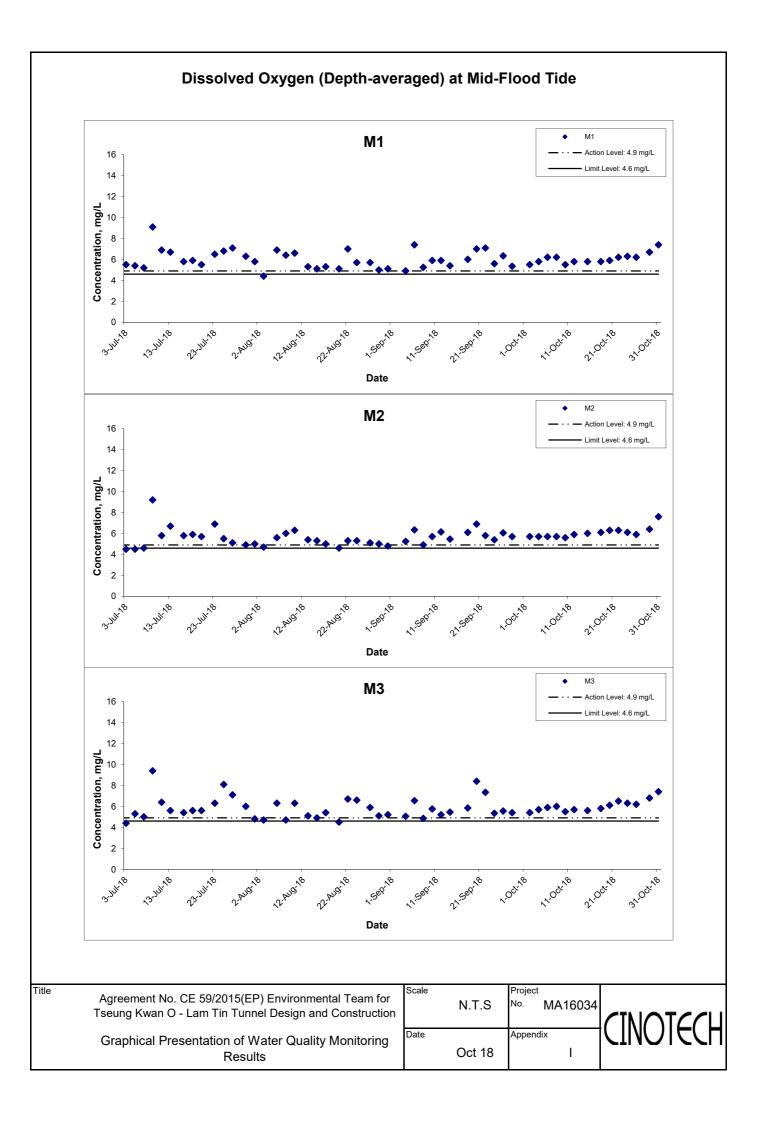


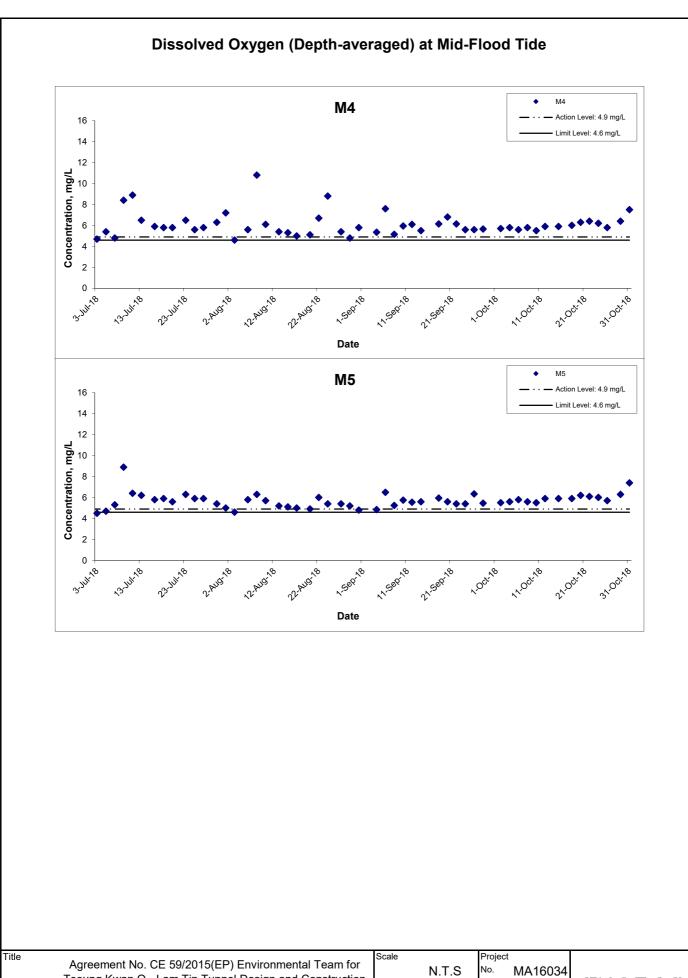


Title Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction	Scale N.T.S	Project No. MA16034	
Graphical Presentation of Water Quality Monitoring Results	Date Oct 18	Appendix 8 I	





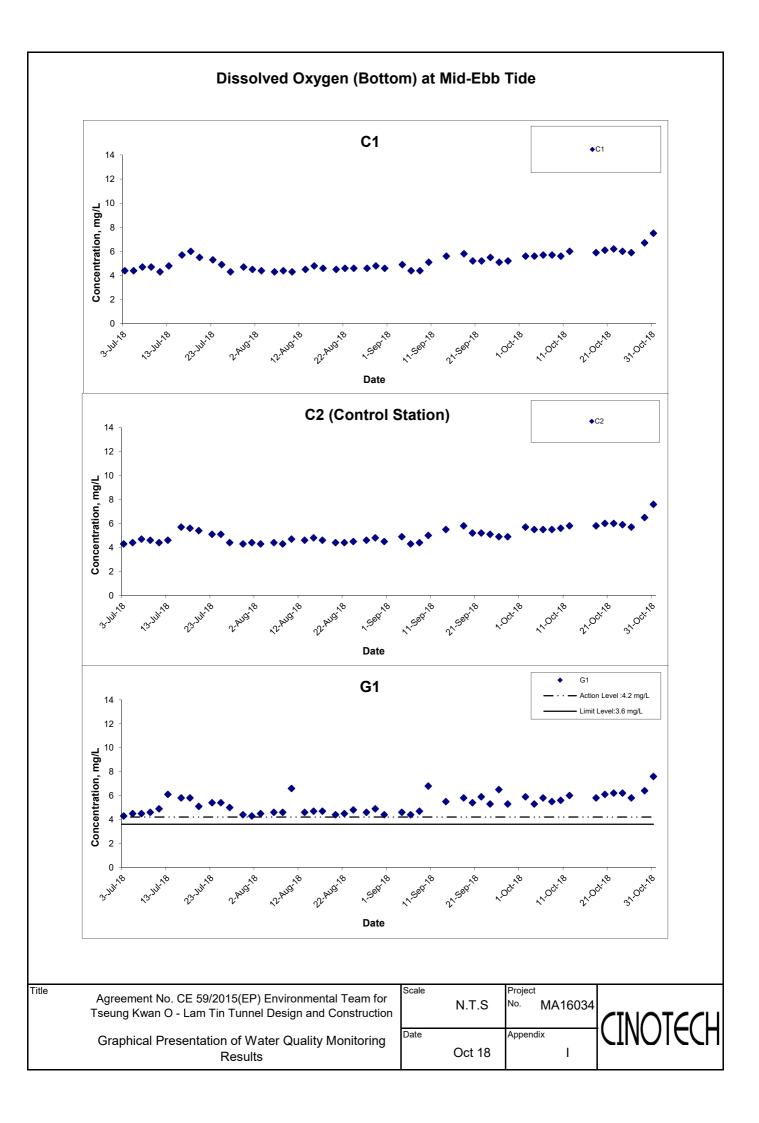


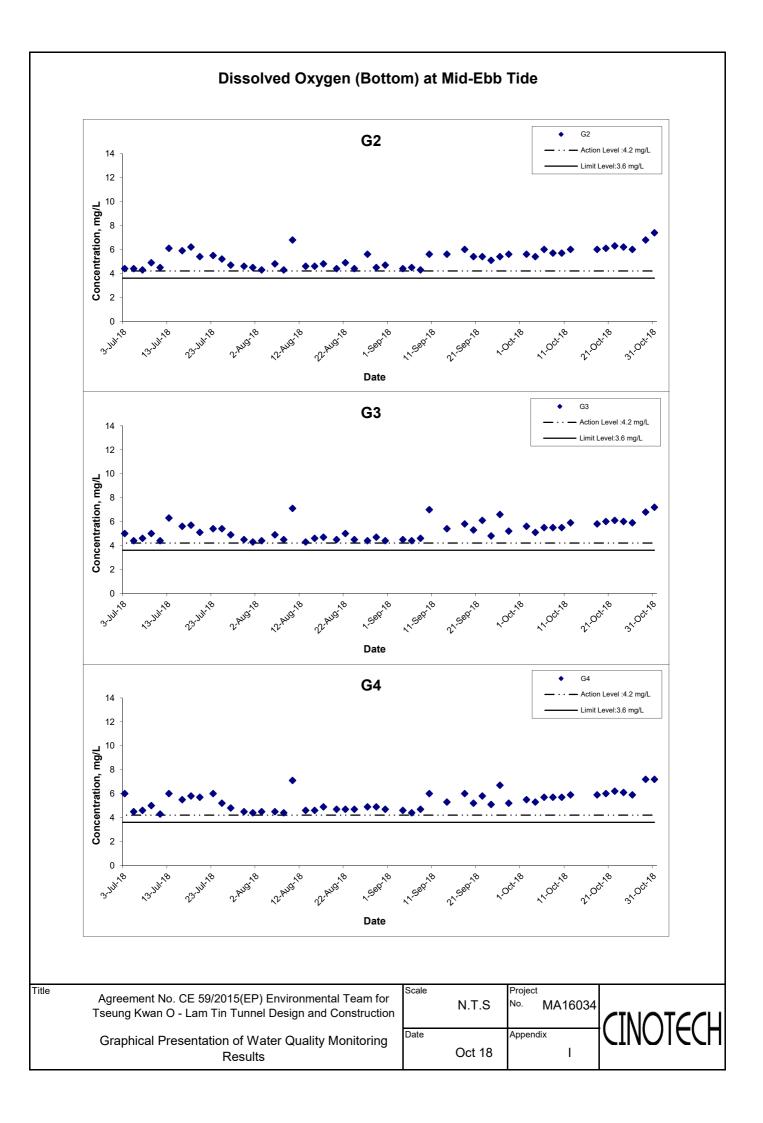


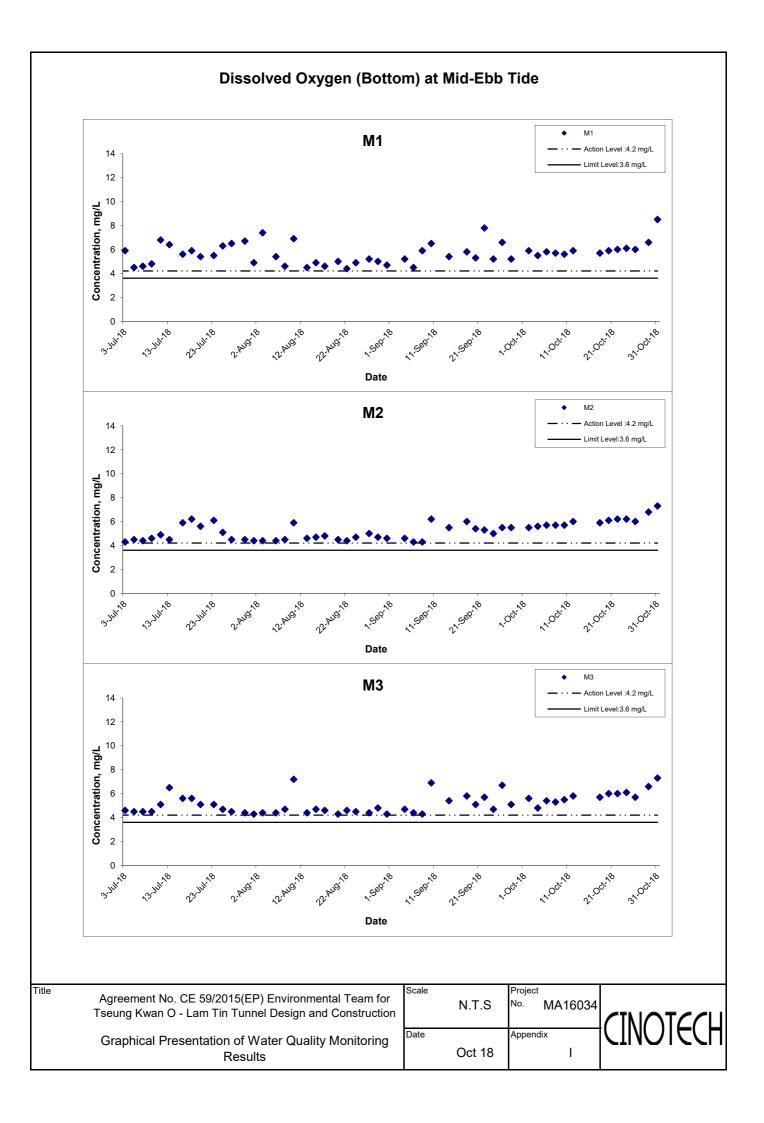
Tseung Kwan O - Lam Tin Tunnel Design and Construction		N.1.3	NG. IV
Graphical Presentation of Water Quality Monitoring Results	Date	Oct 18	Appendix

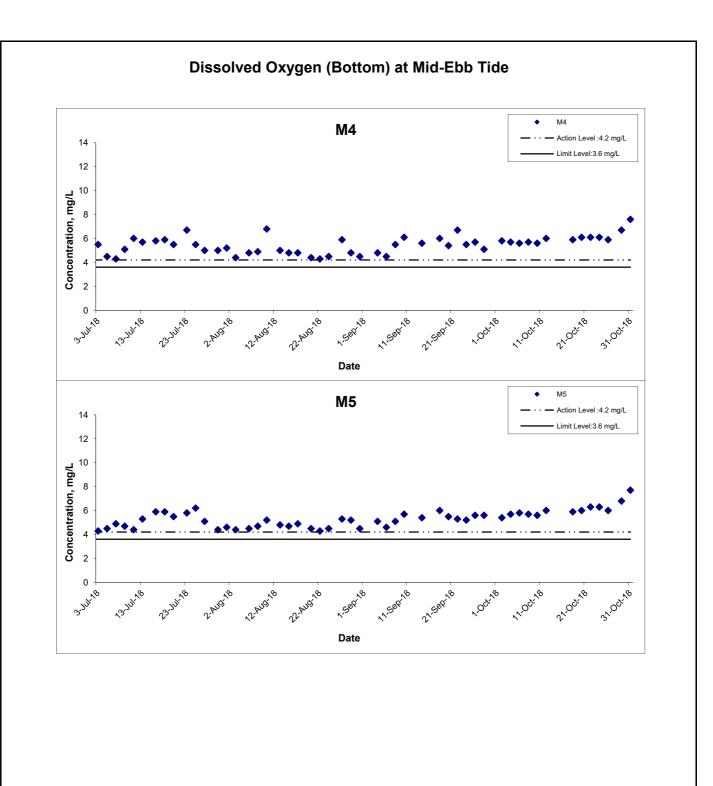


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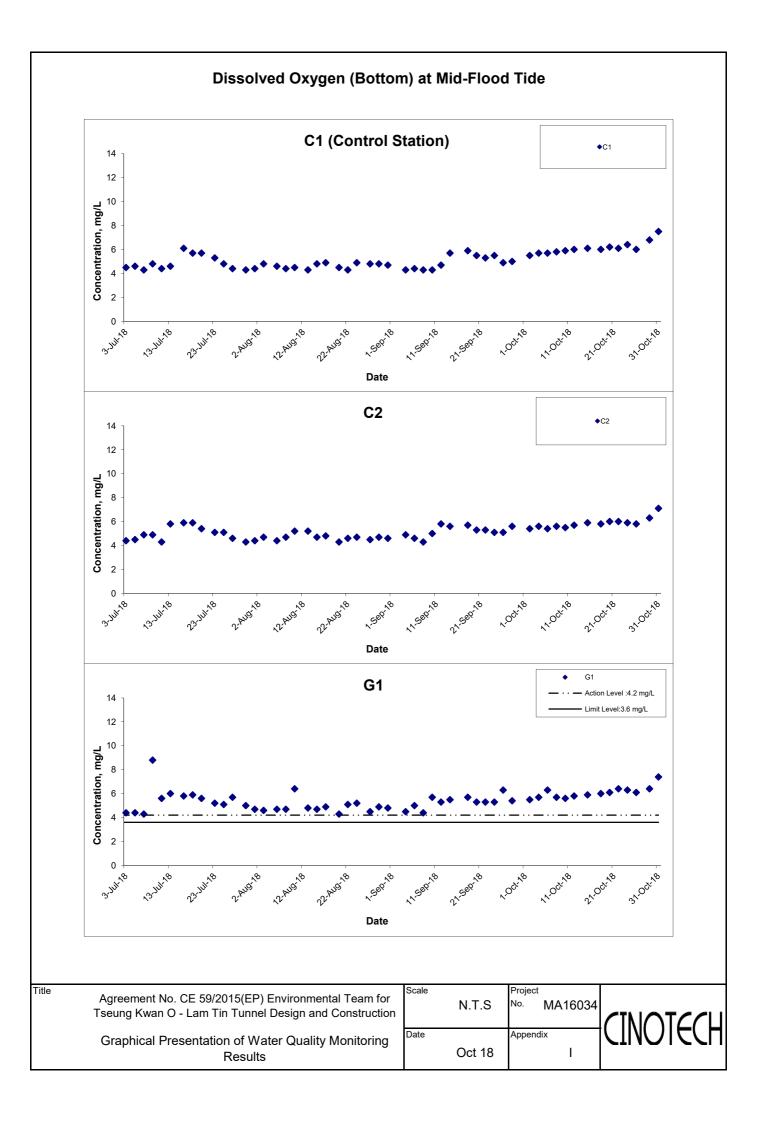


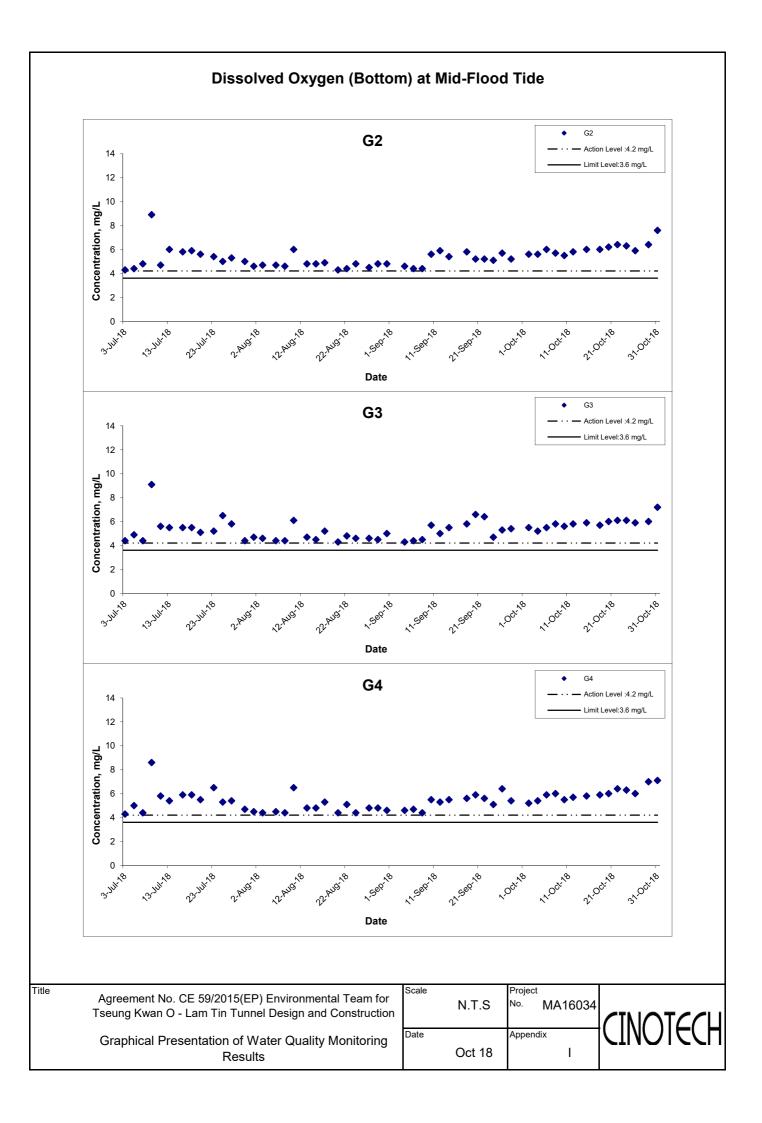


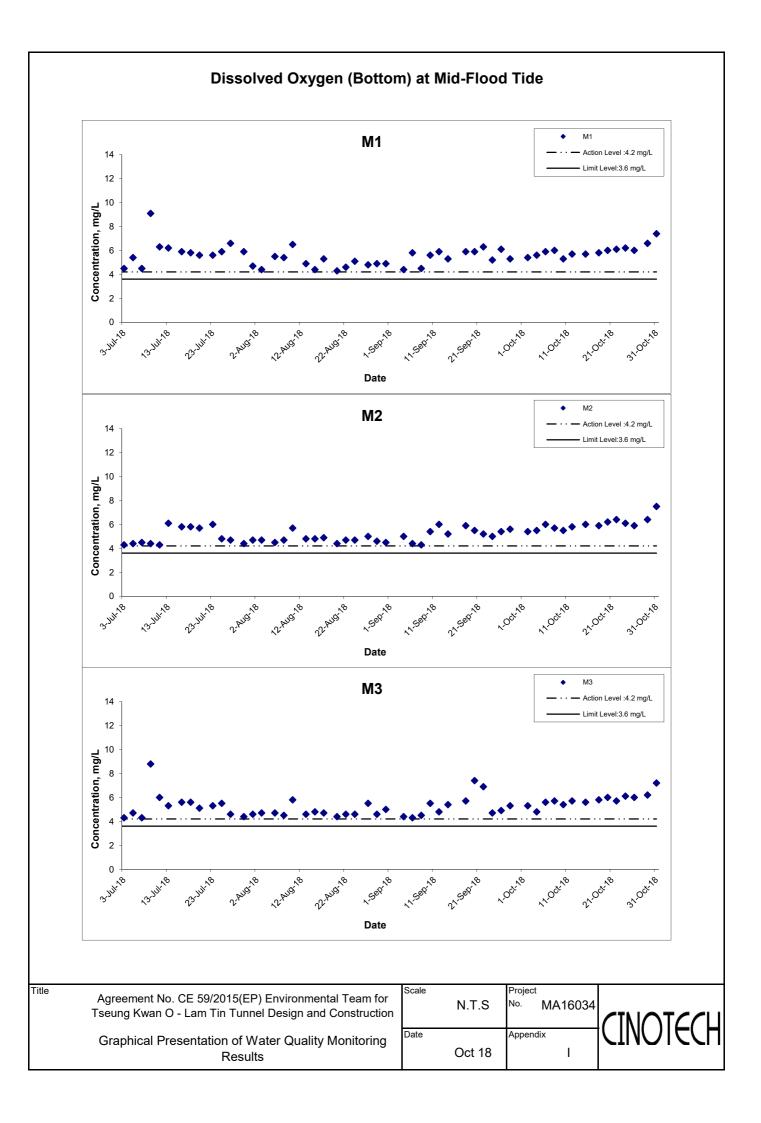


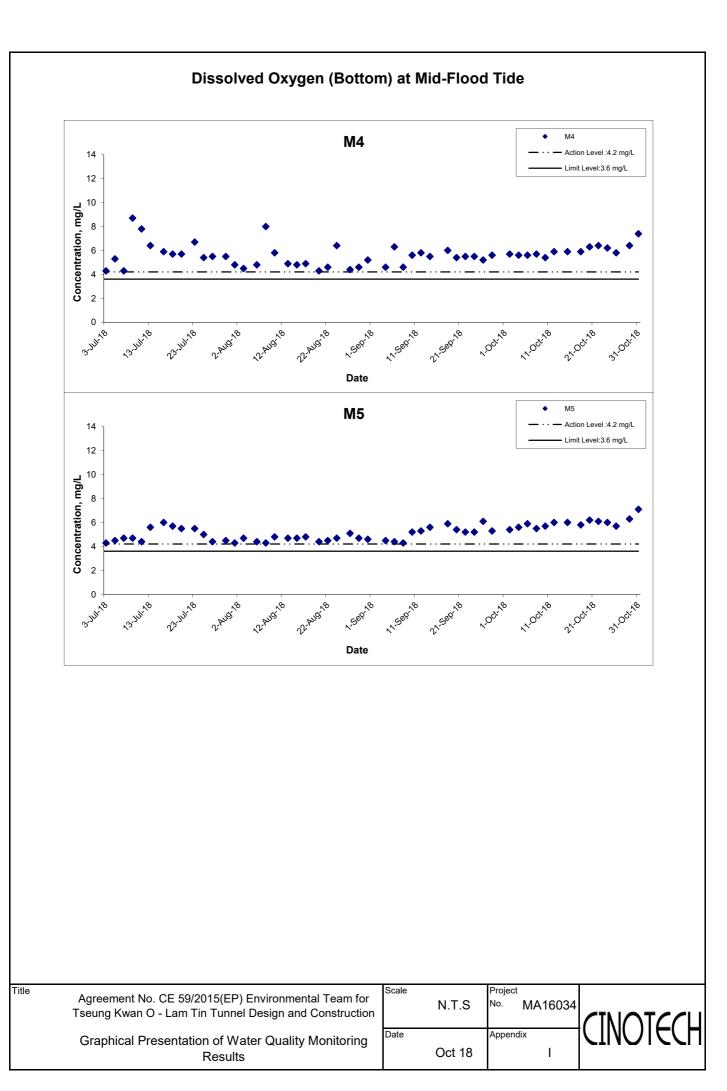


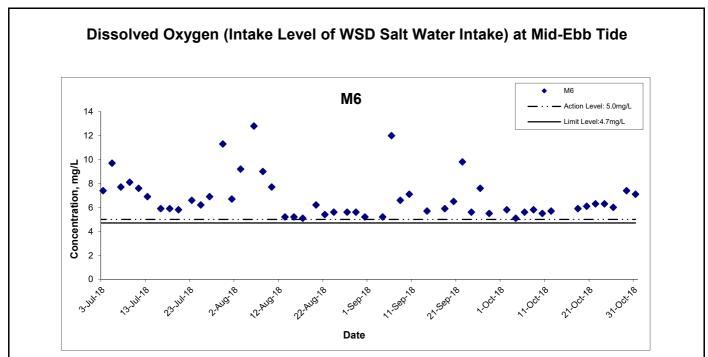
Title Agreement No. CE 59/2015(EP) Environmental Team for	Scale	Project	
Tseung Kwan O - Lam Tin Tunnel Design and Construction	N.T.S	No. MA16034	
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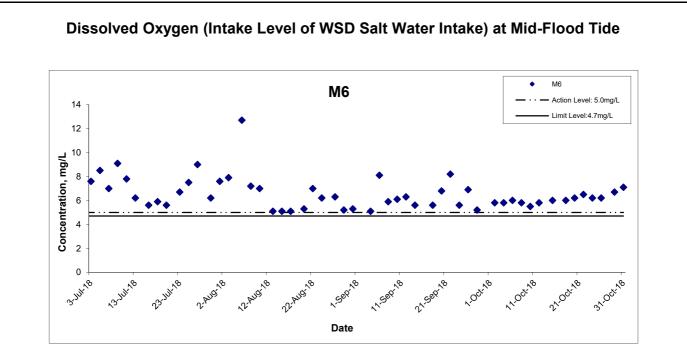




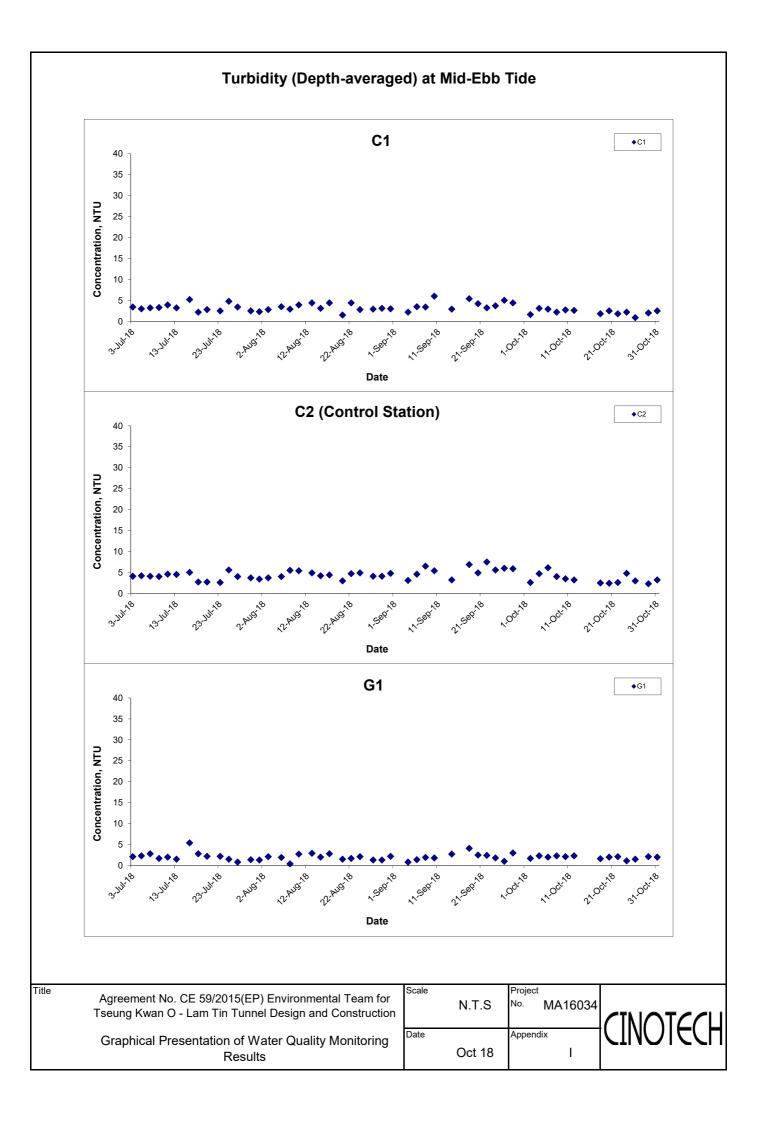


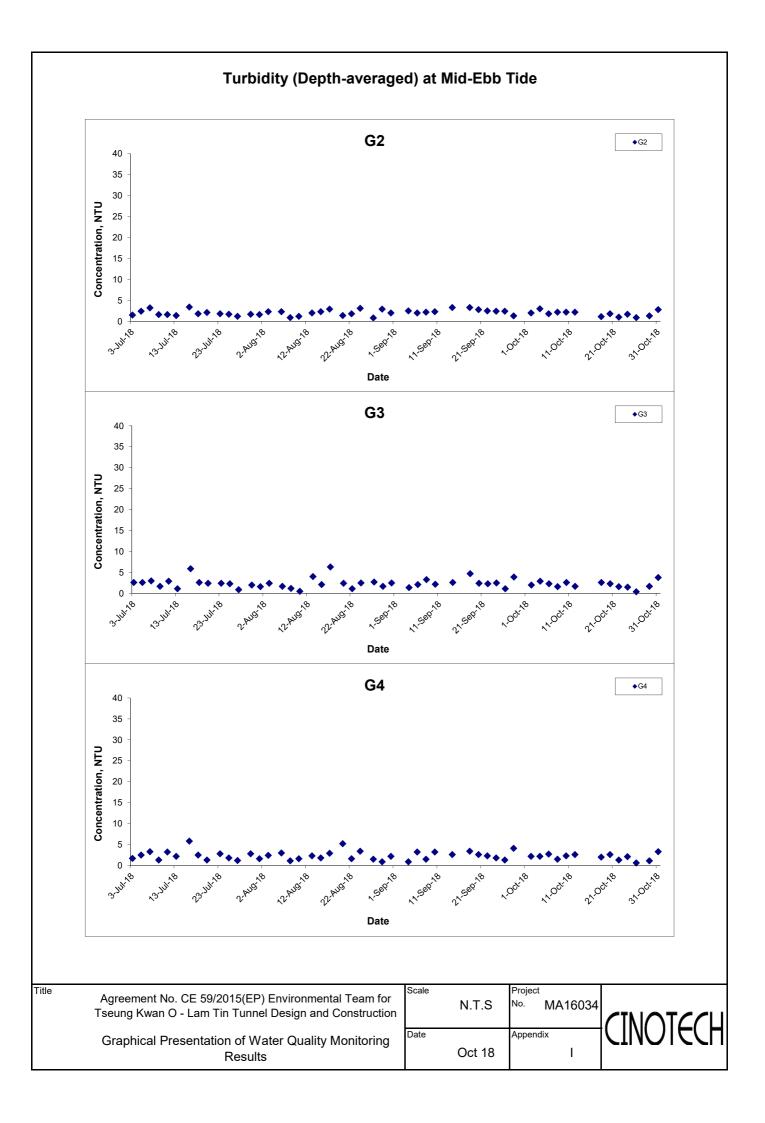


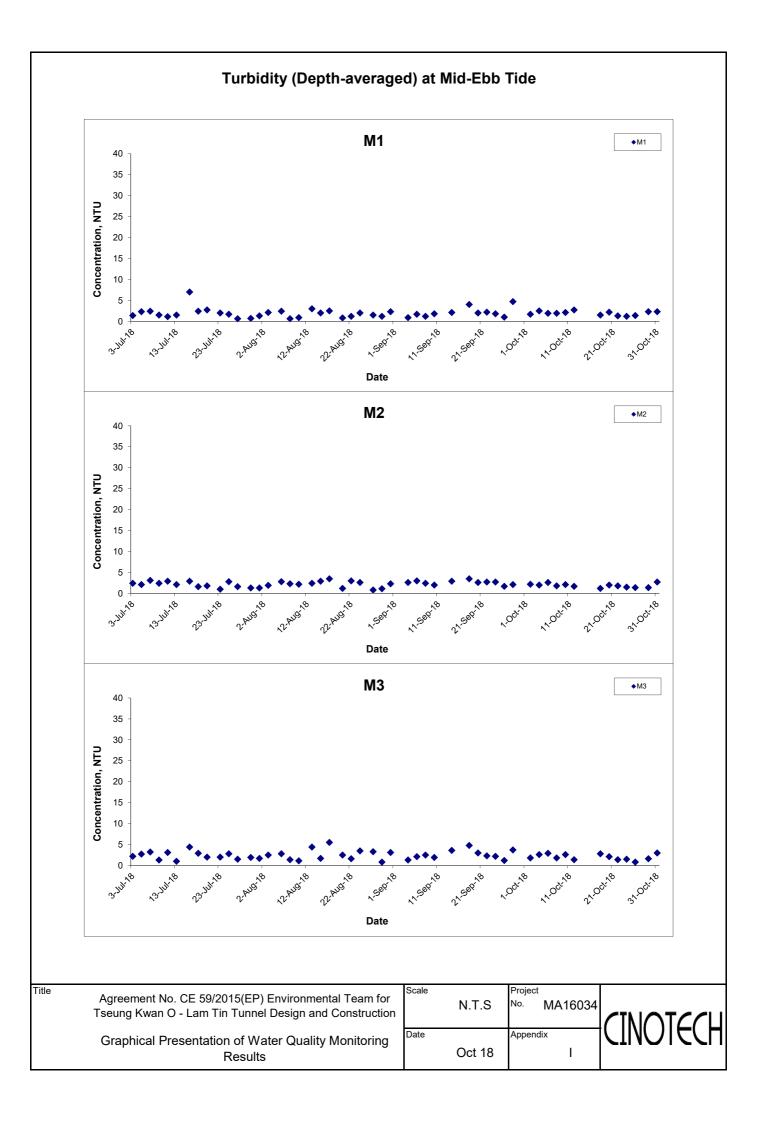
Title Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction		Project No. MA16034	CINOTECH
Graphical Presentation of Water Quality Monitoring Results	Date Oct 18	Appendix 	

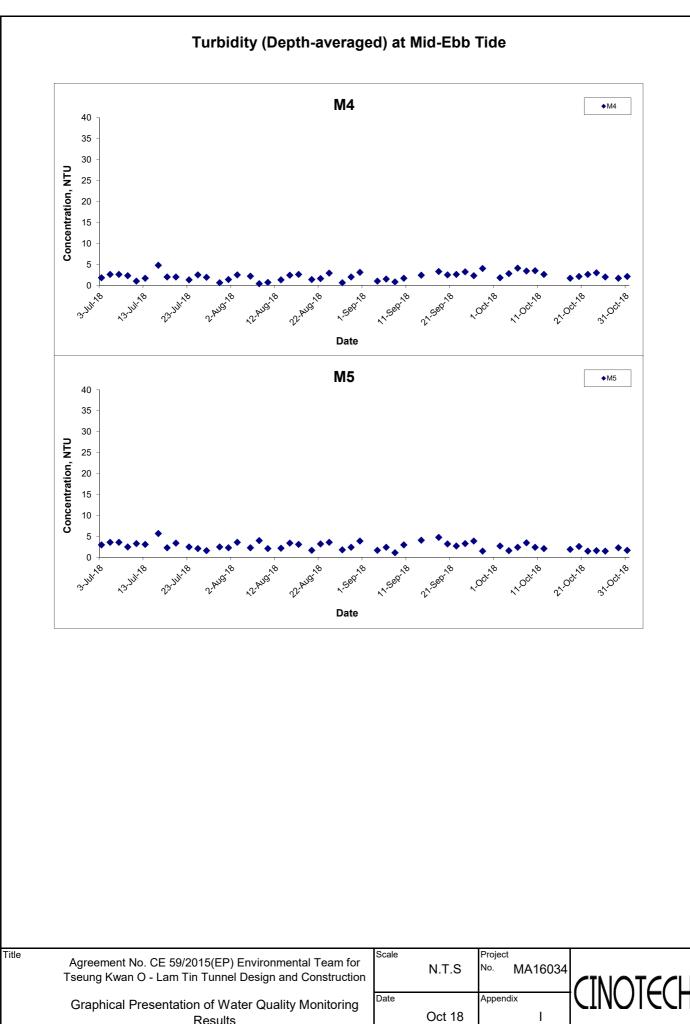


Title Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction		Project No. MA16034	
Graphical Presentation of Water Quality Monitoring Results	Date Oct 18	Appendix 	



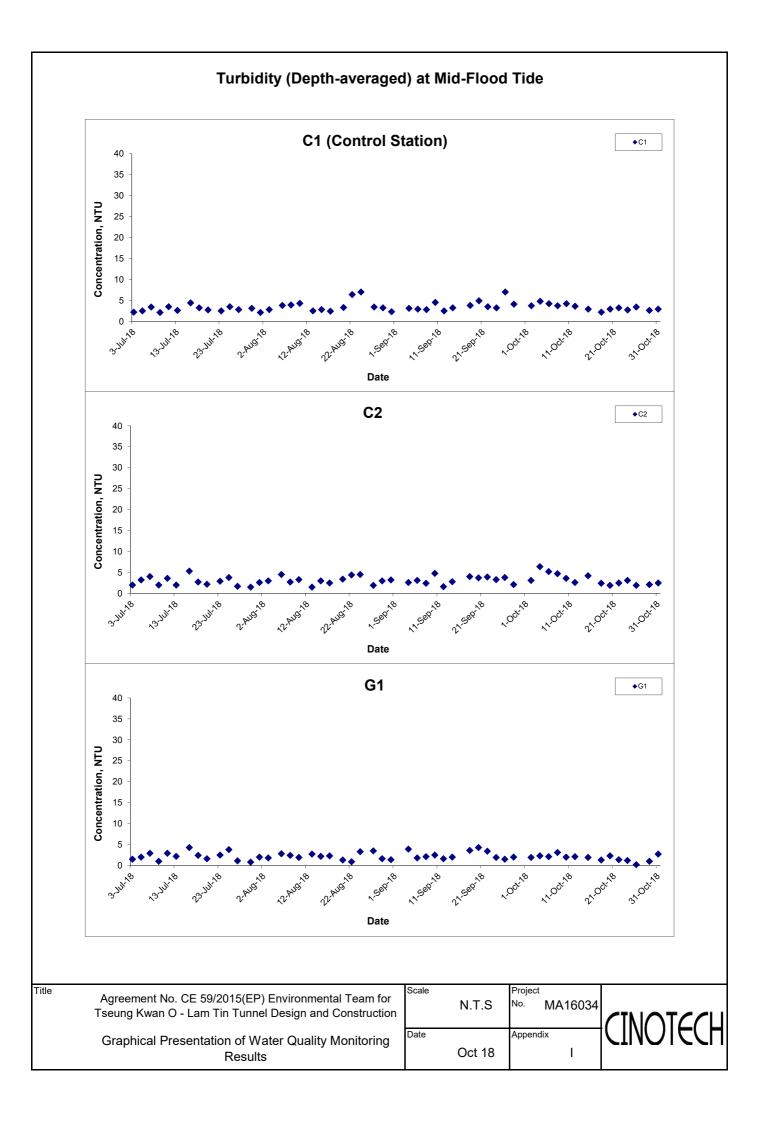


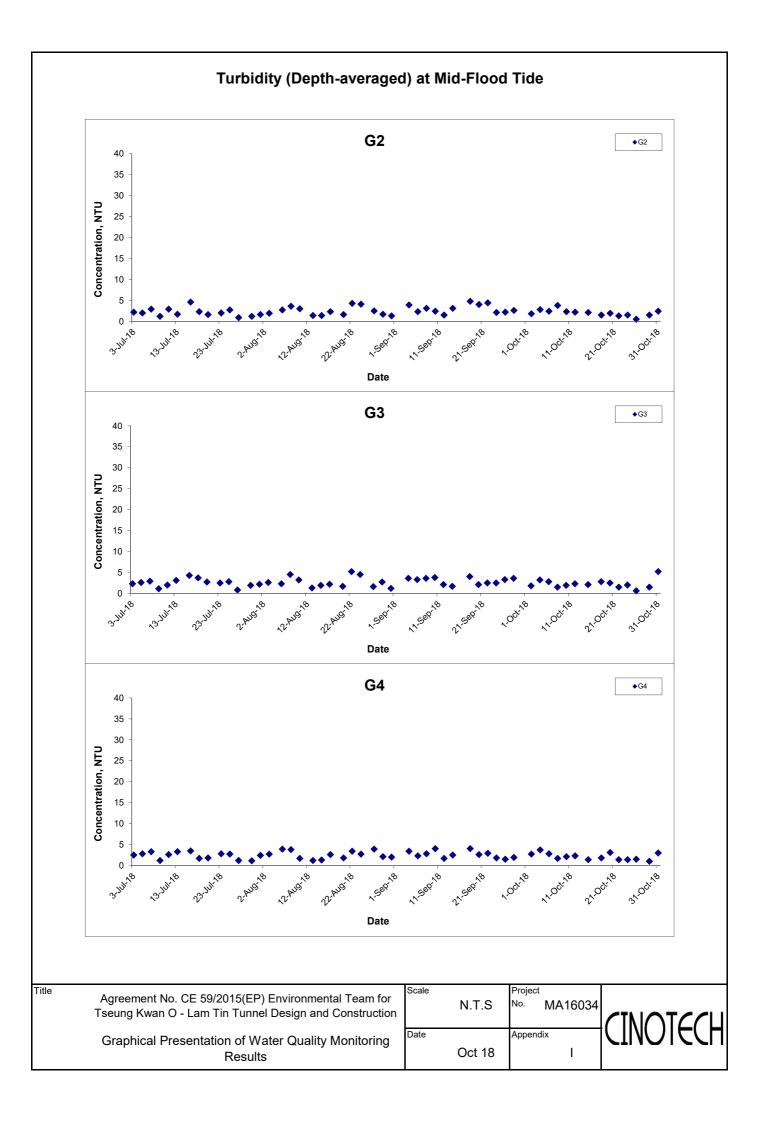


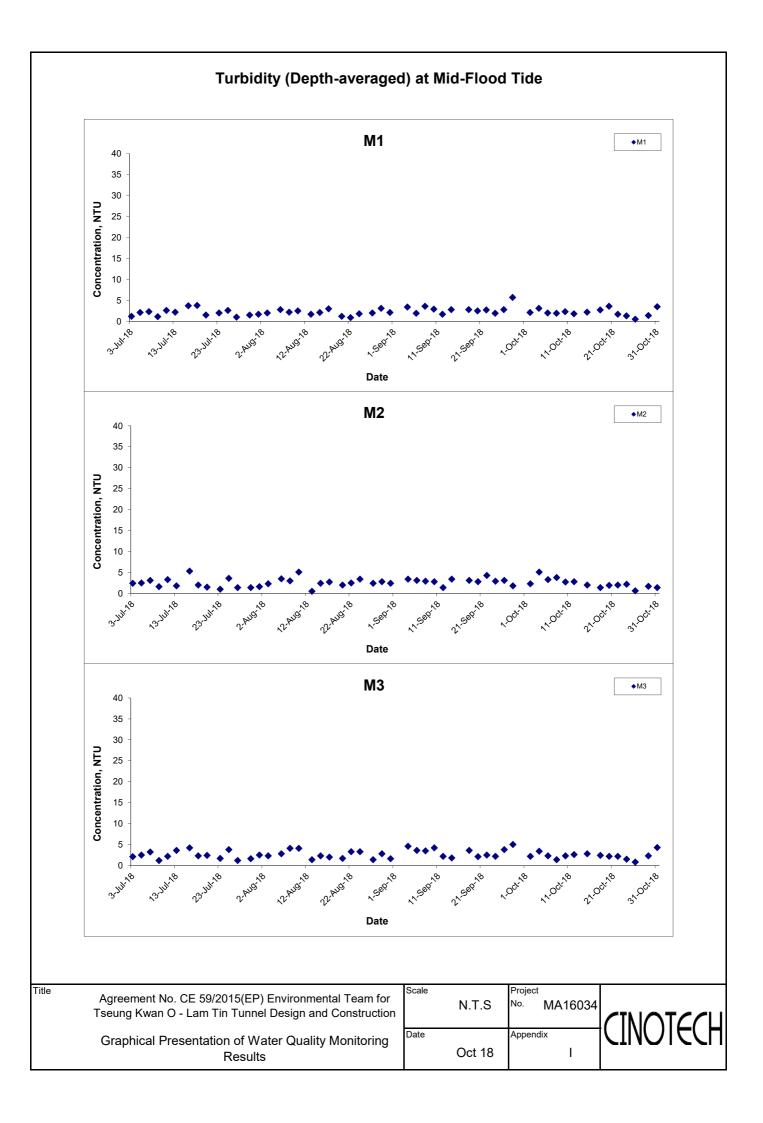


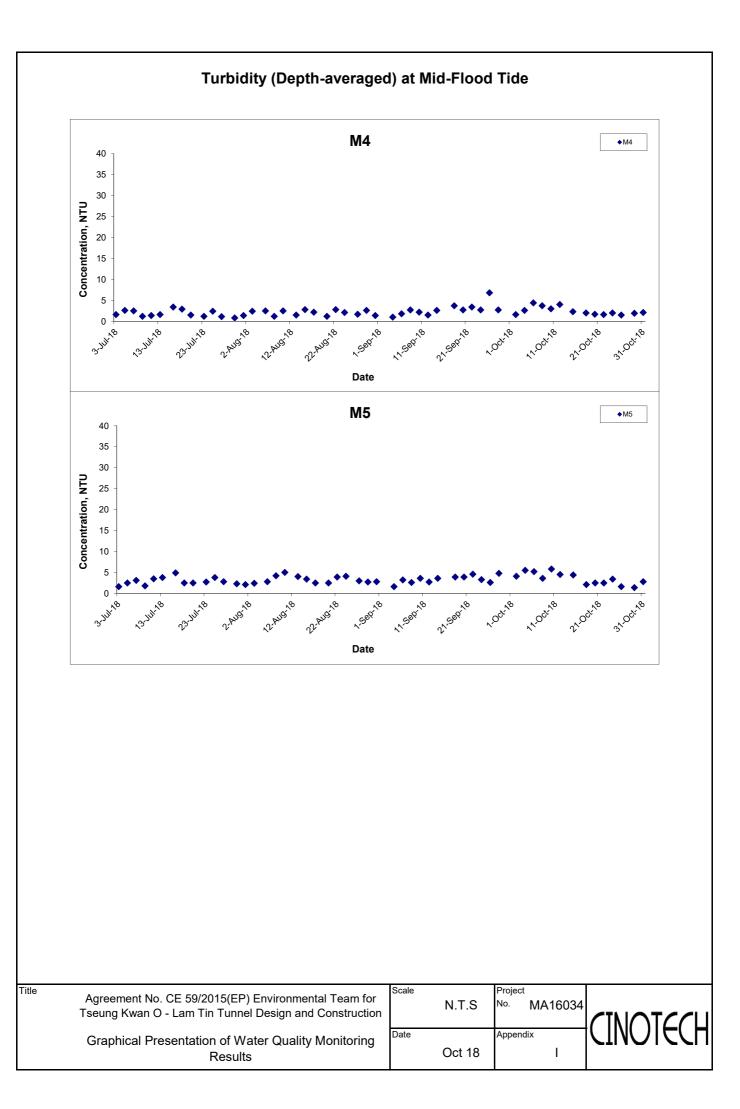
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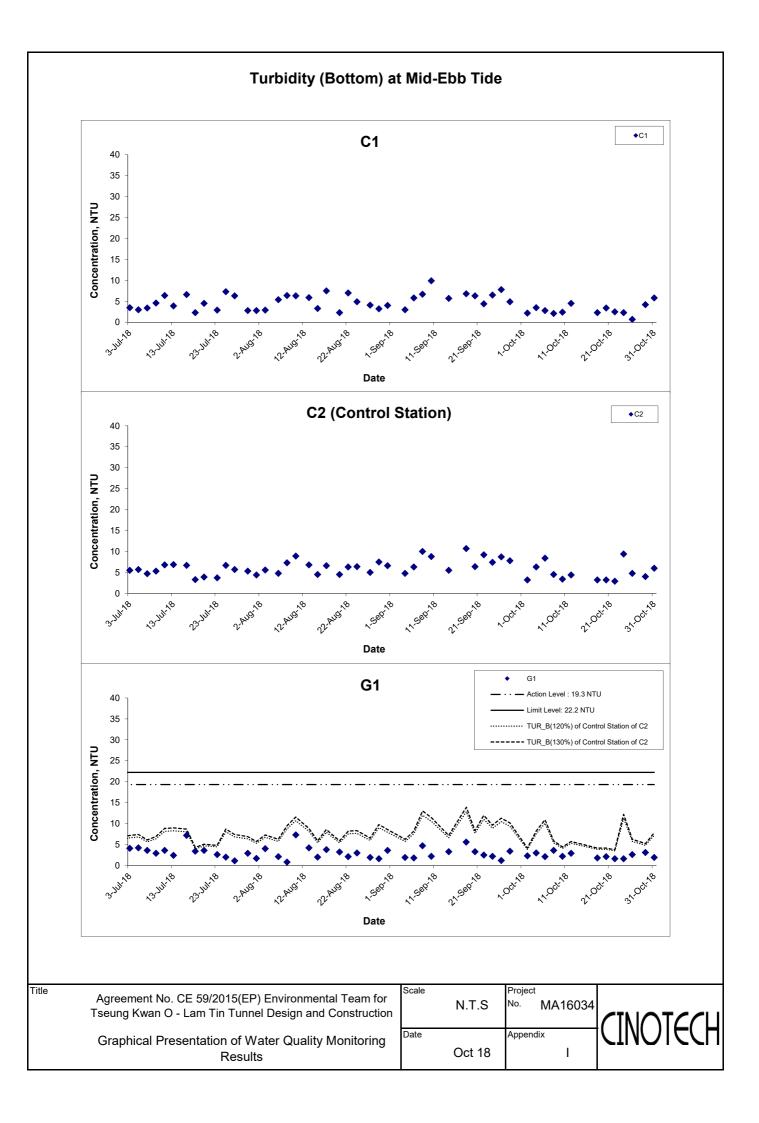


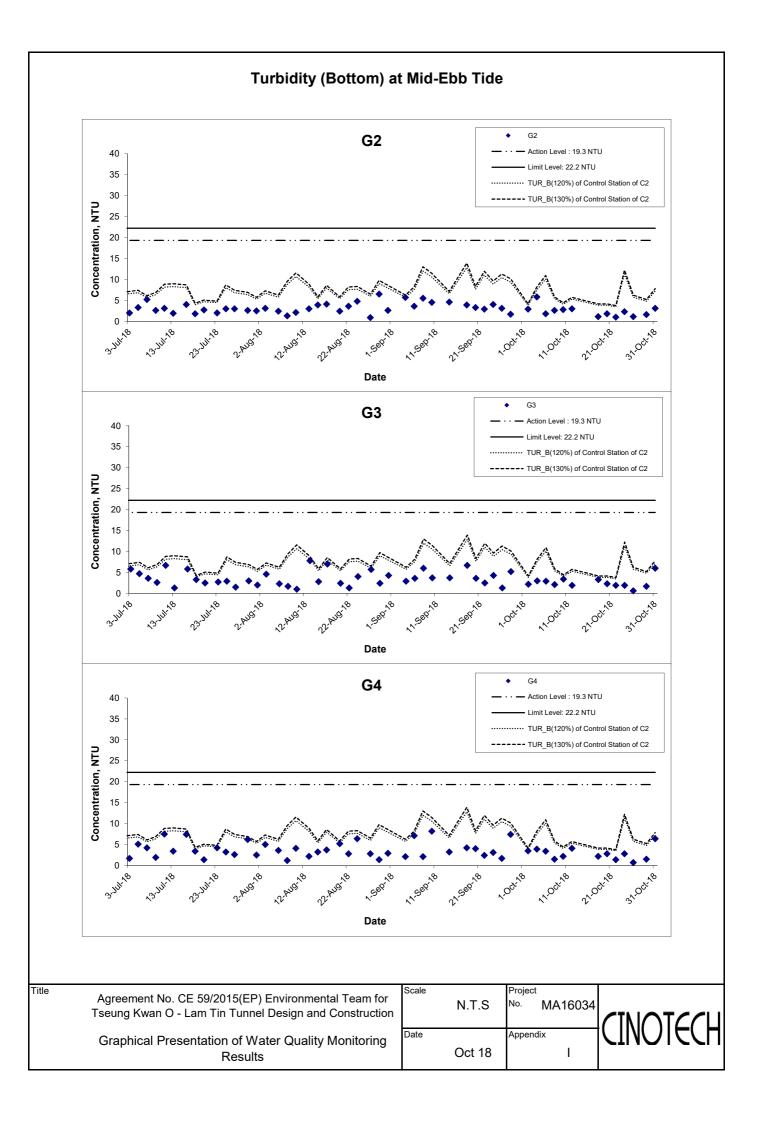


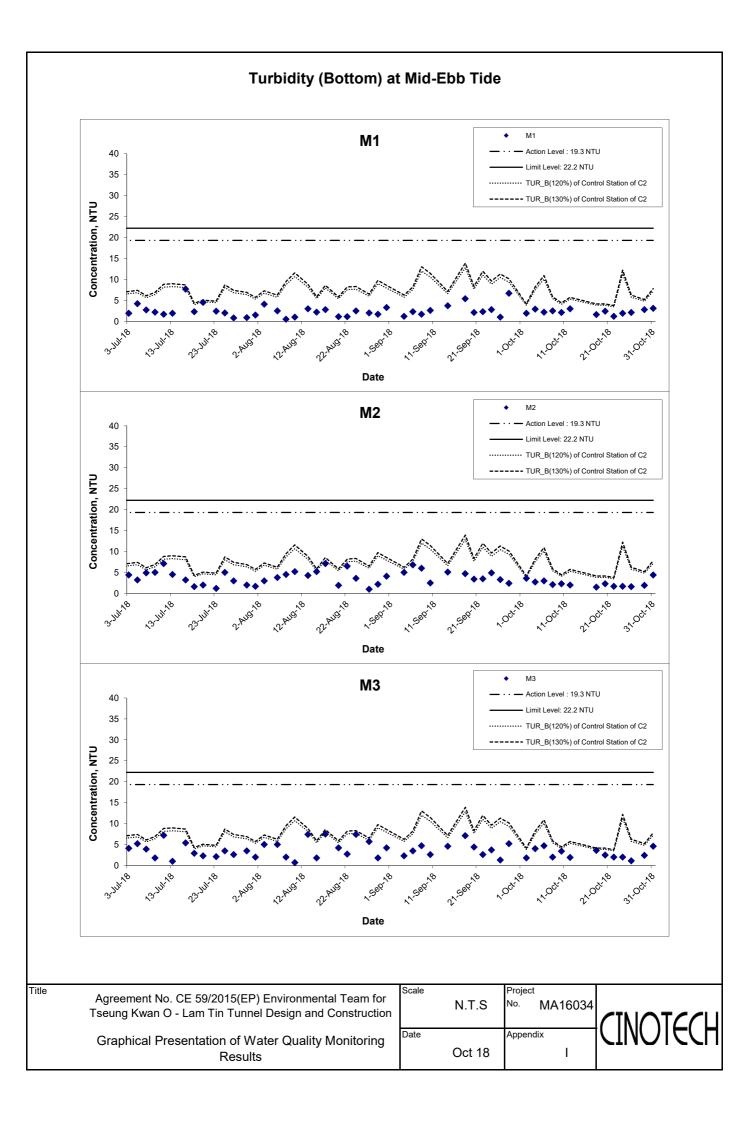


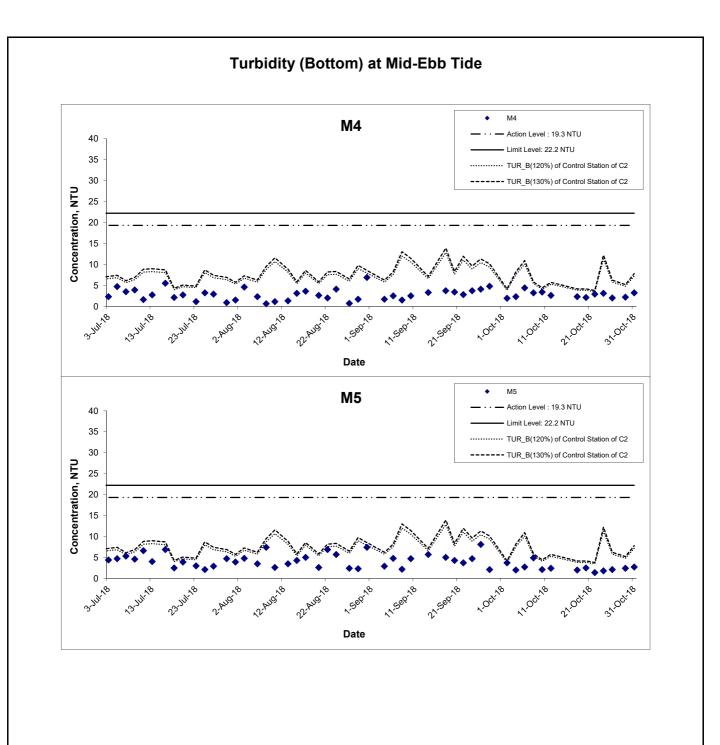




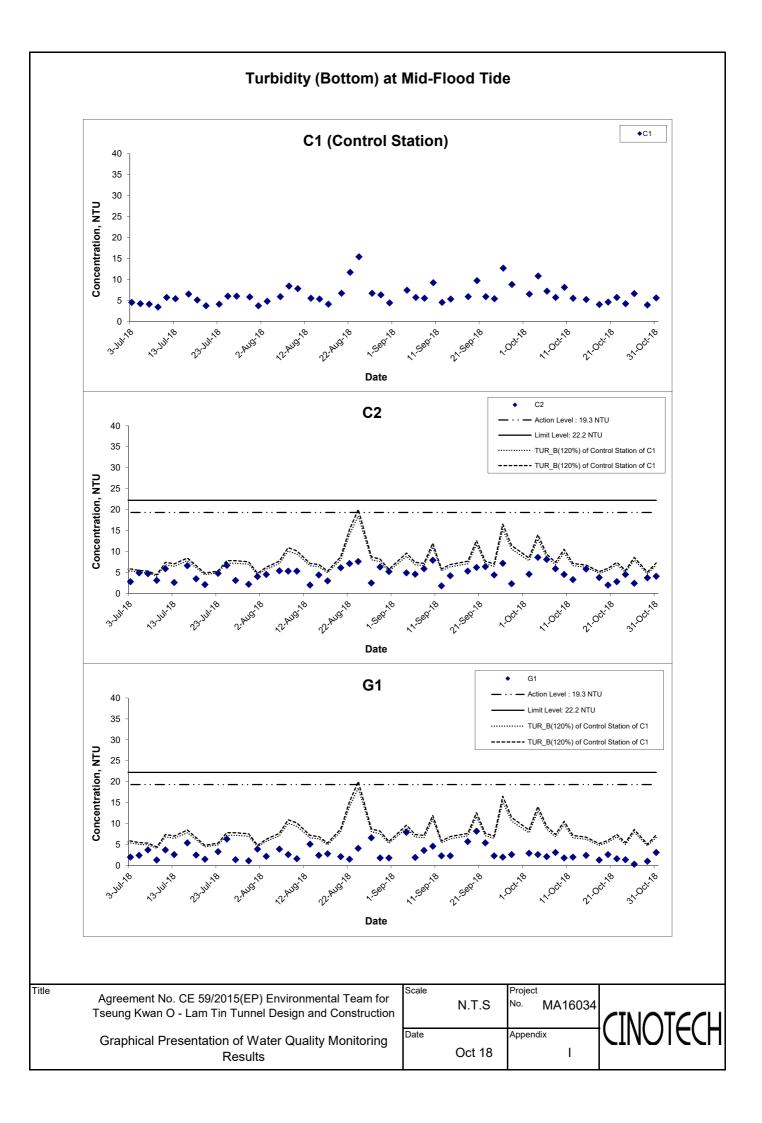


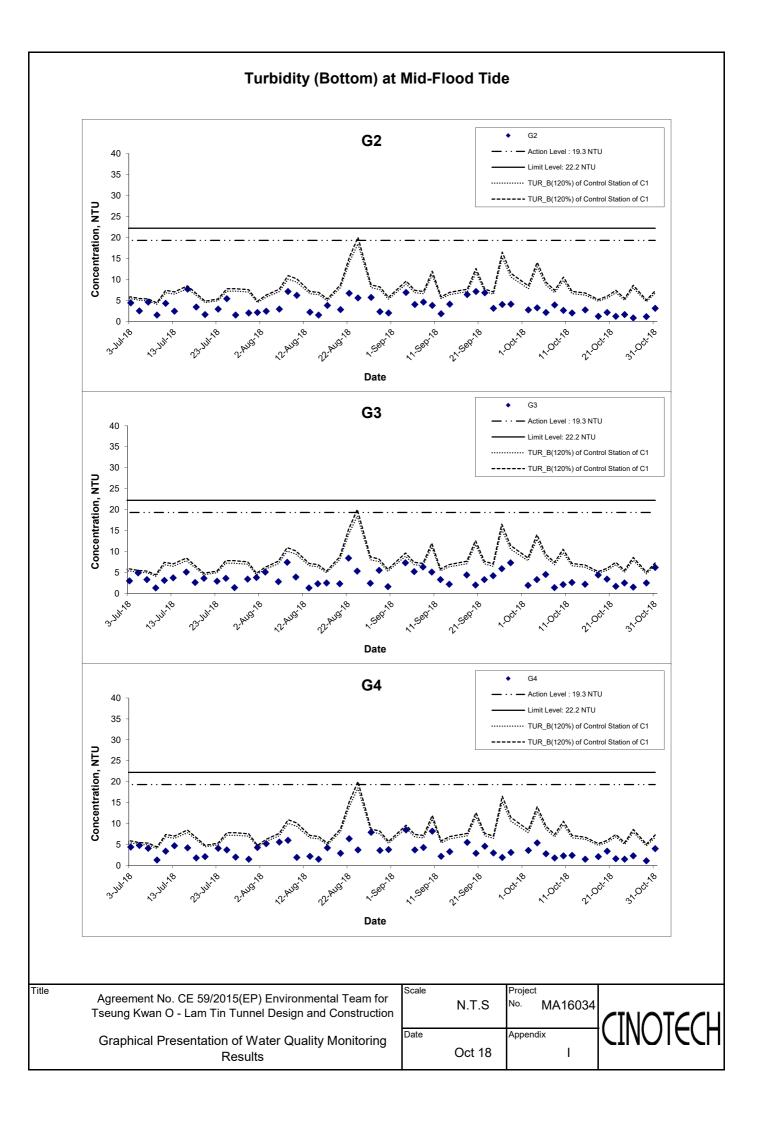


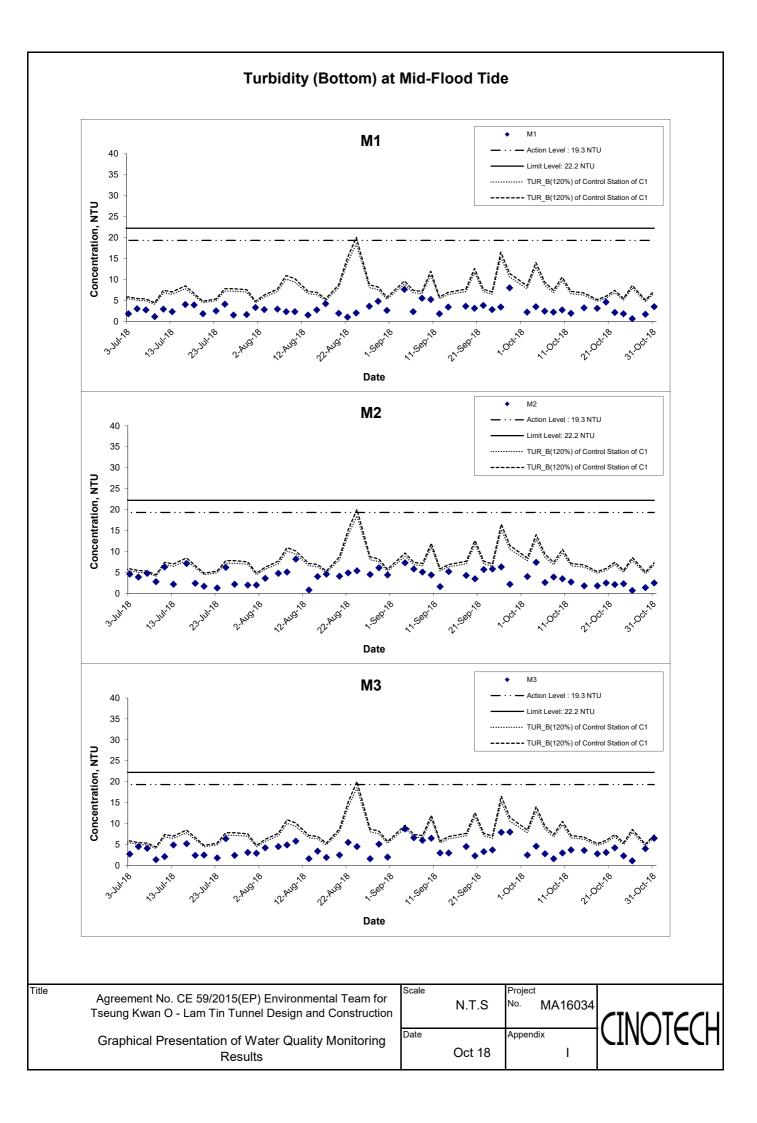


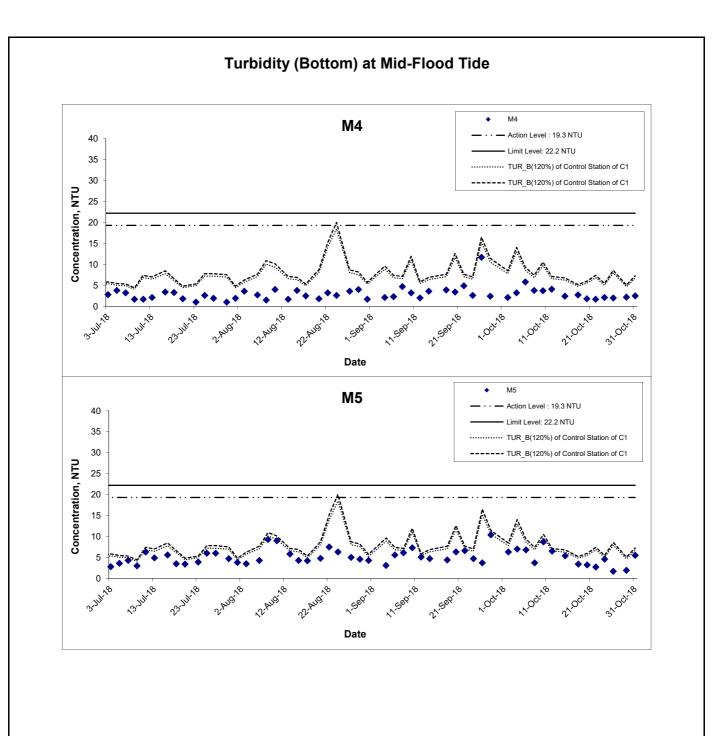


-	Title Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction	Scale		Project No.	MA16034	
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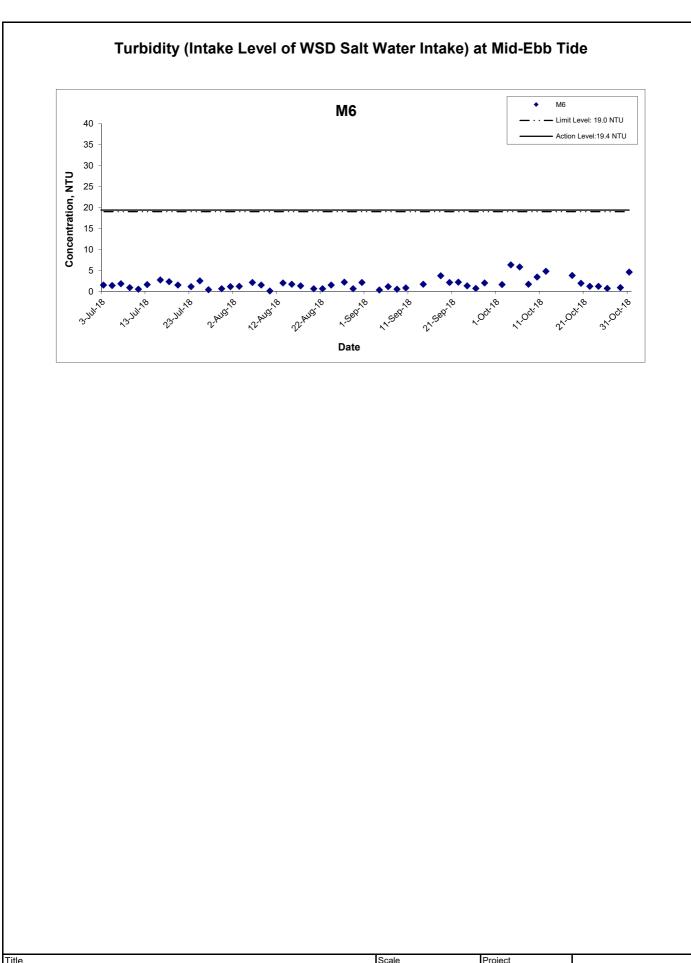




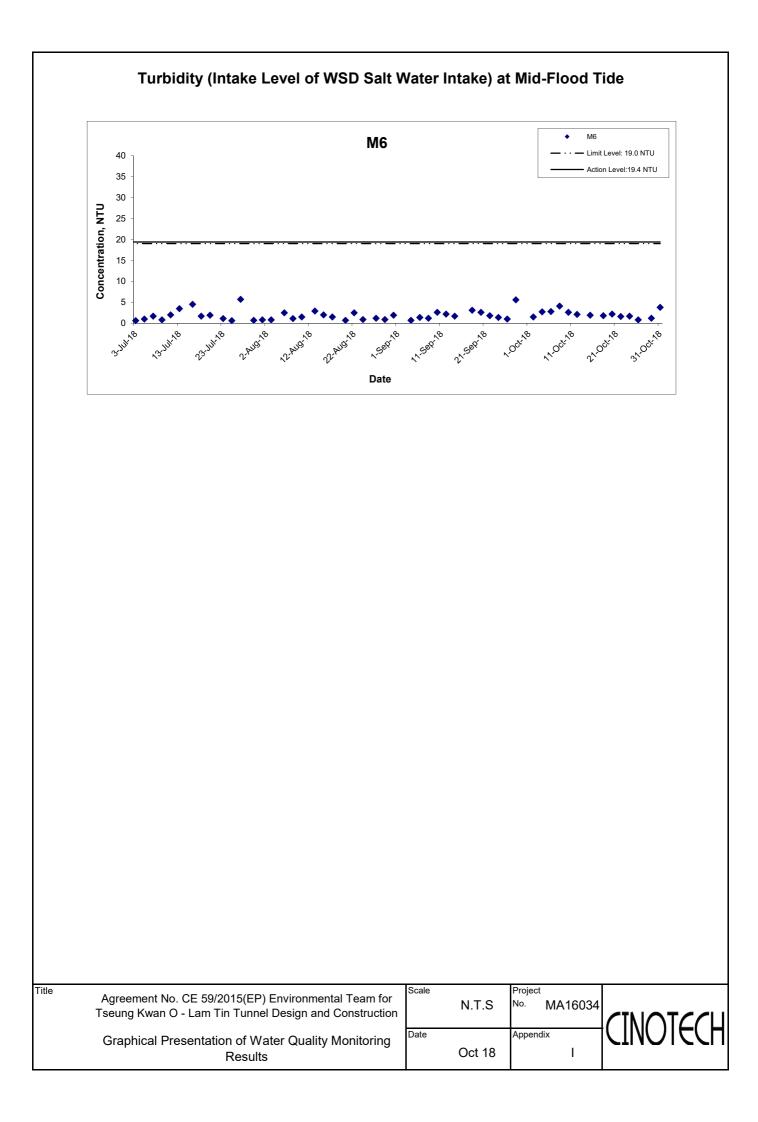


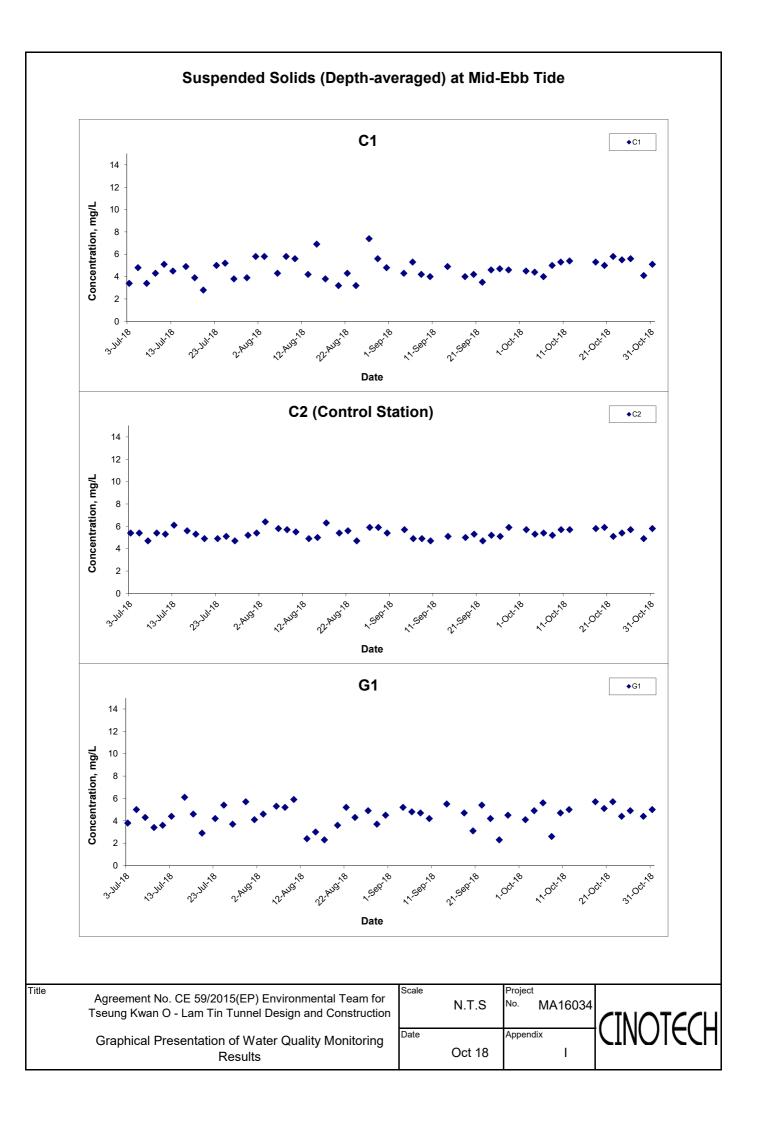


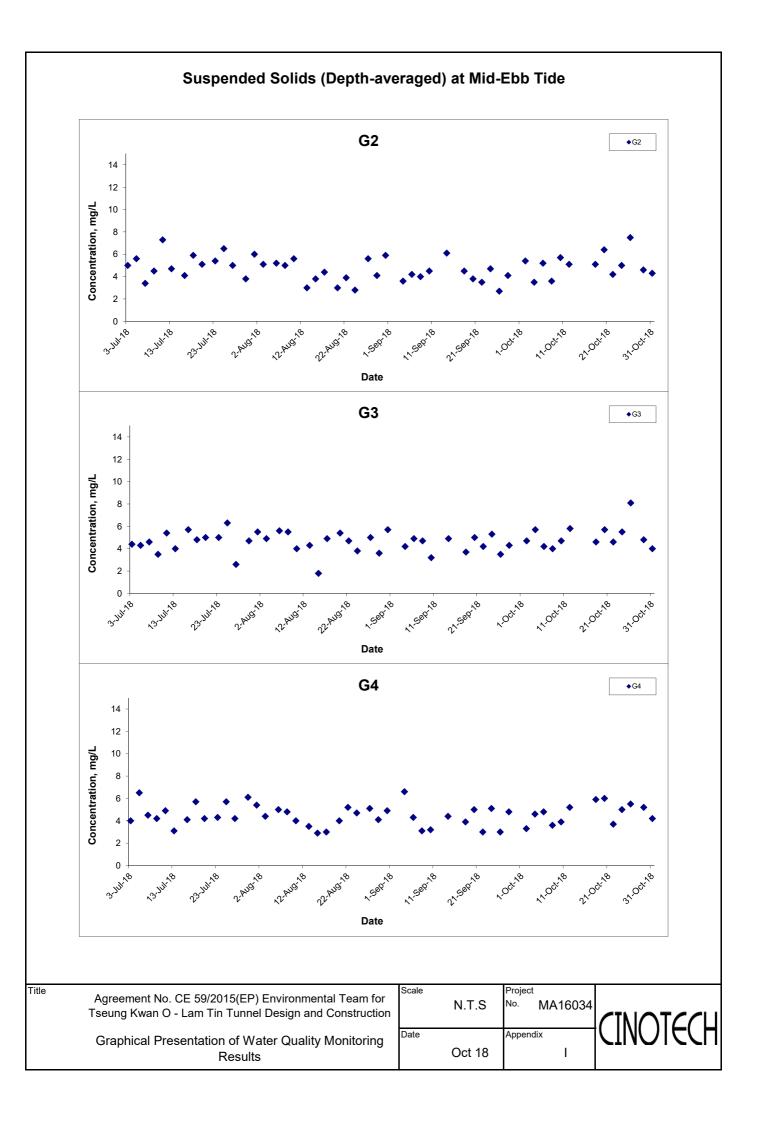
Ti	tle Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction	Scale N.T	.s	Project No.	MA16034	
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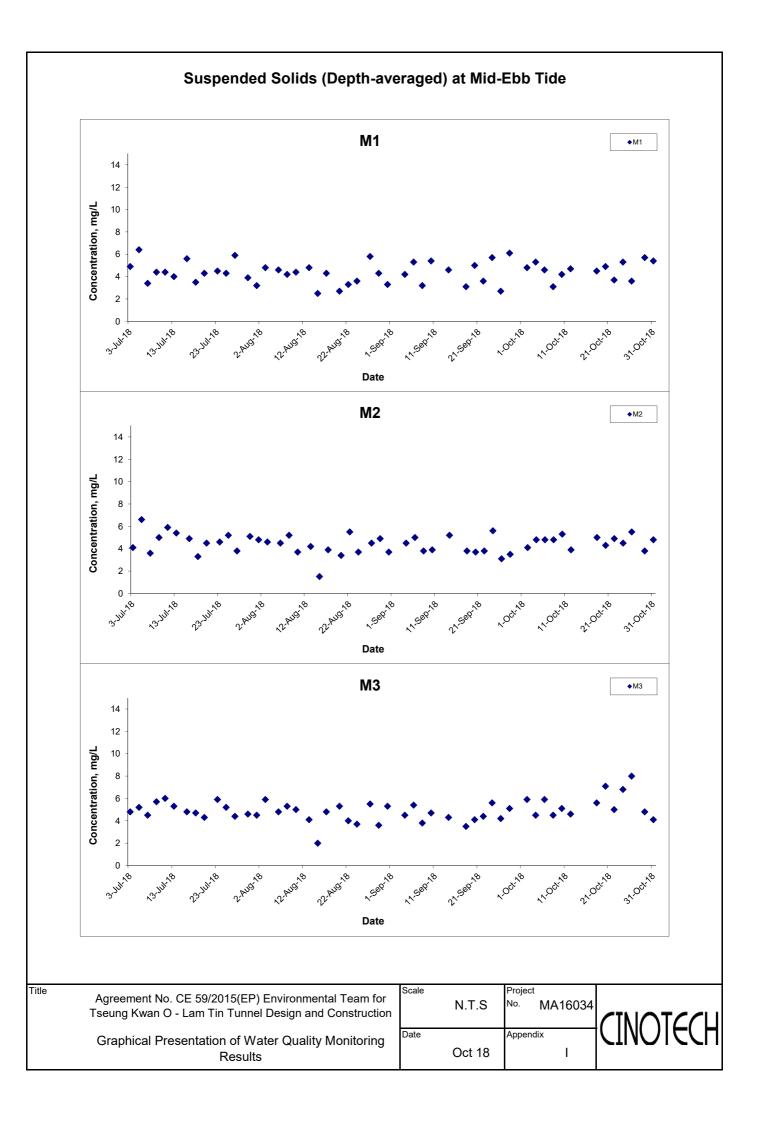


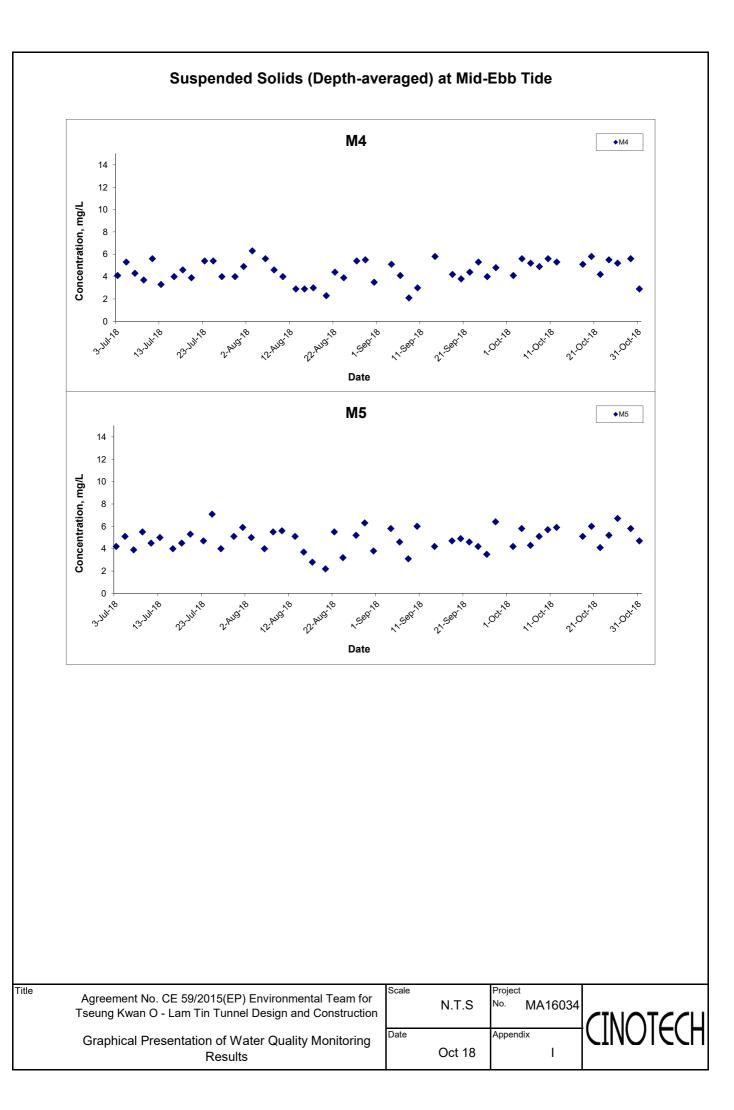
Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction		<sup>No.</sup> MA16034	
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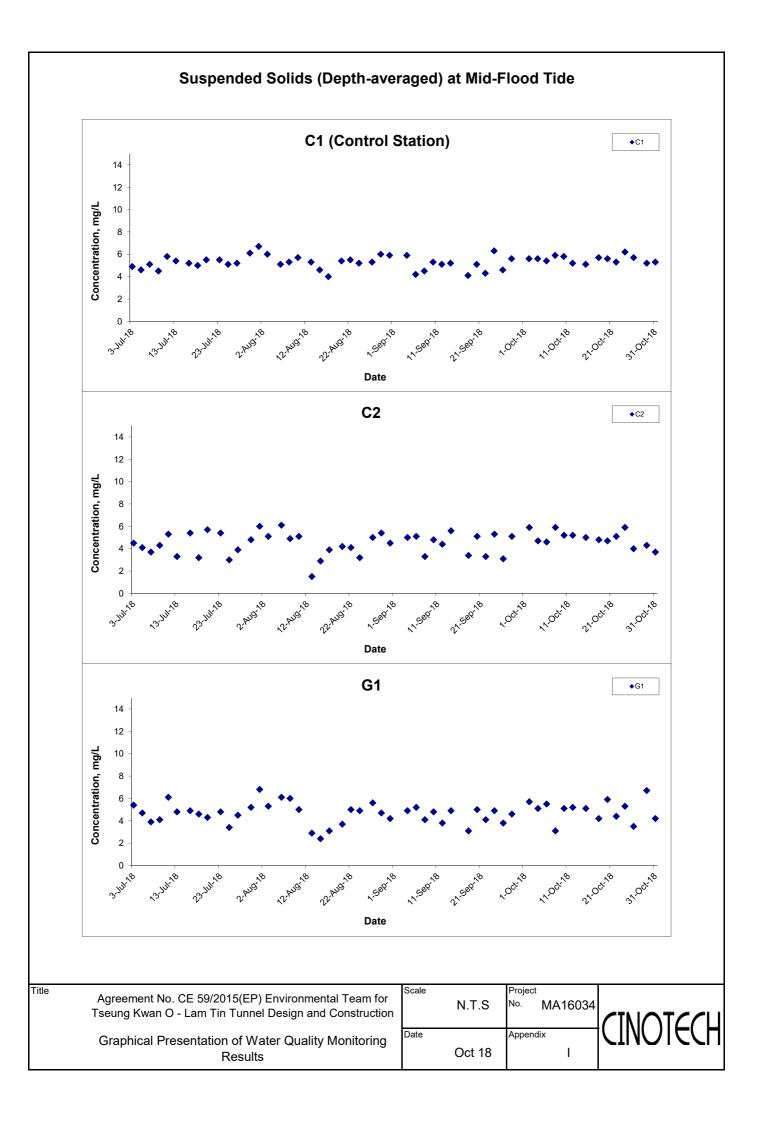


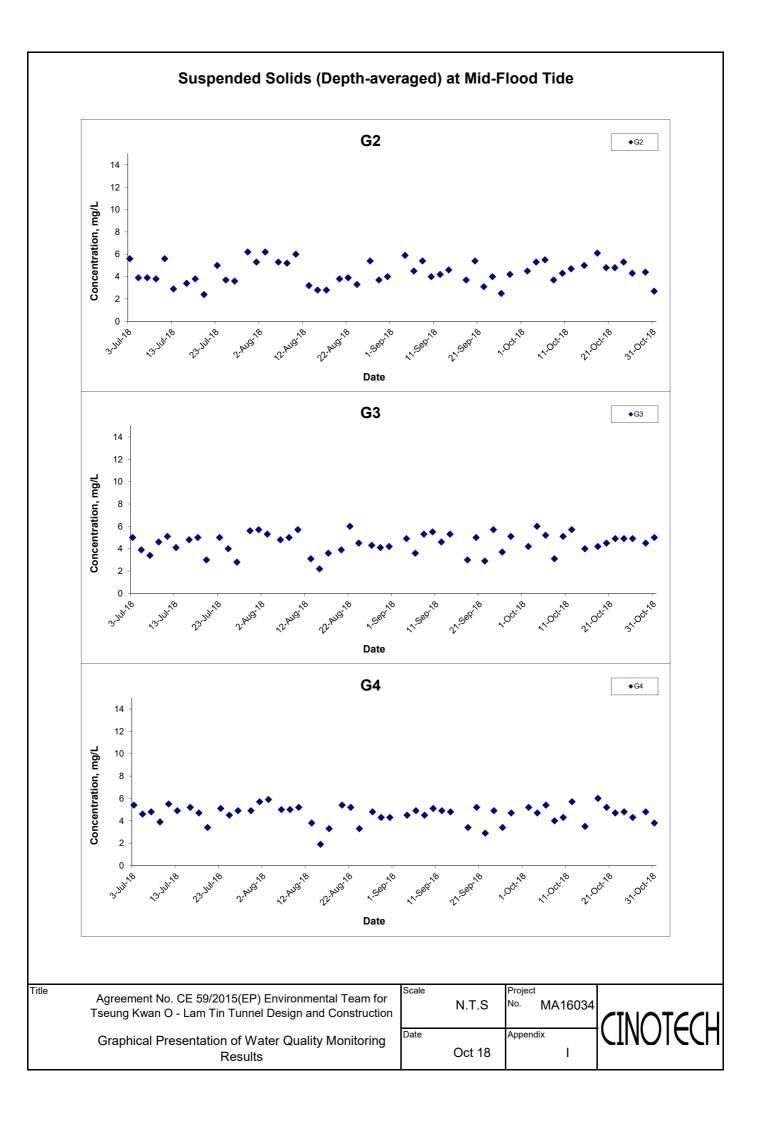


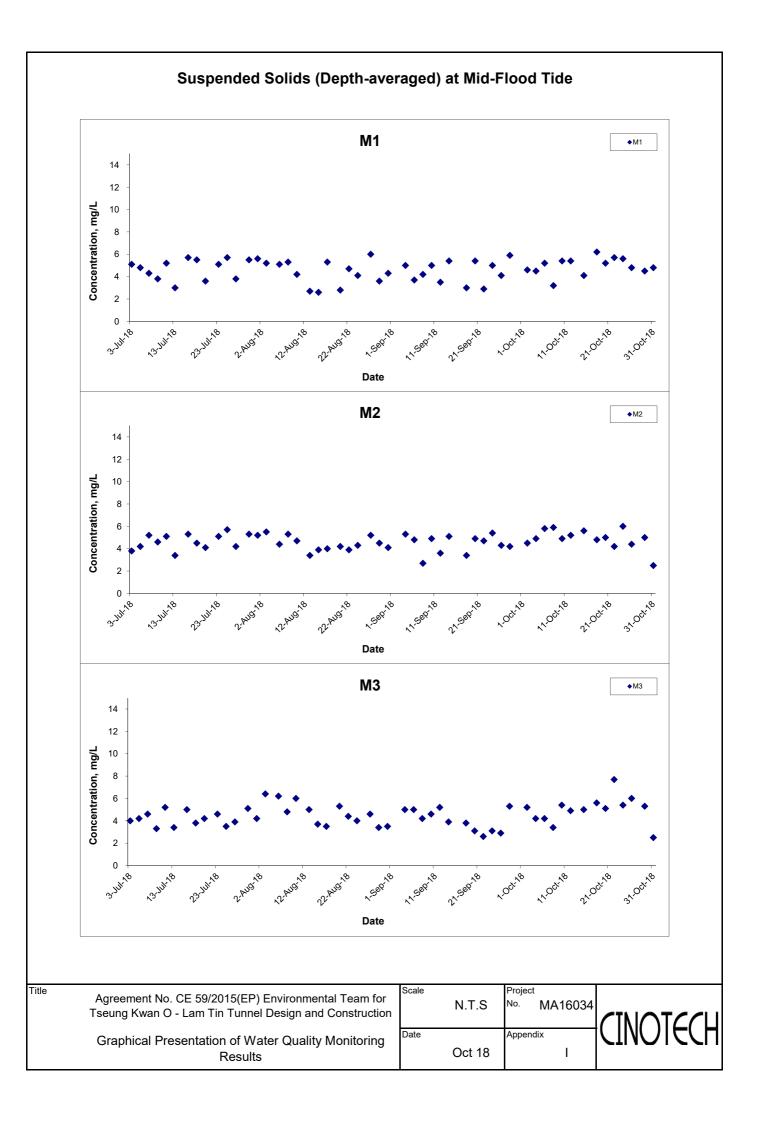


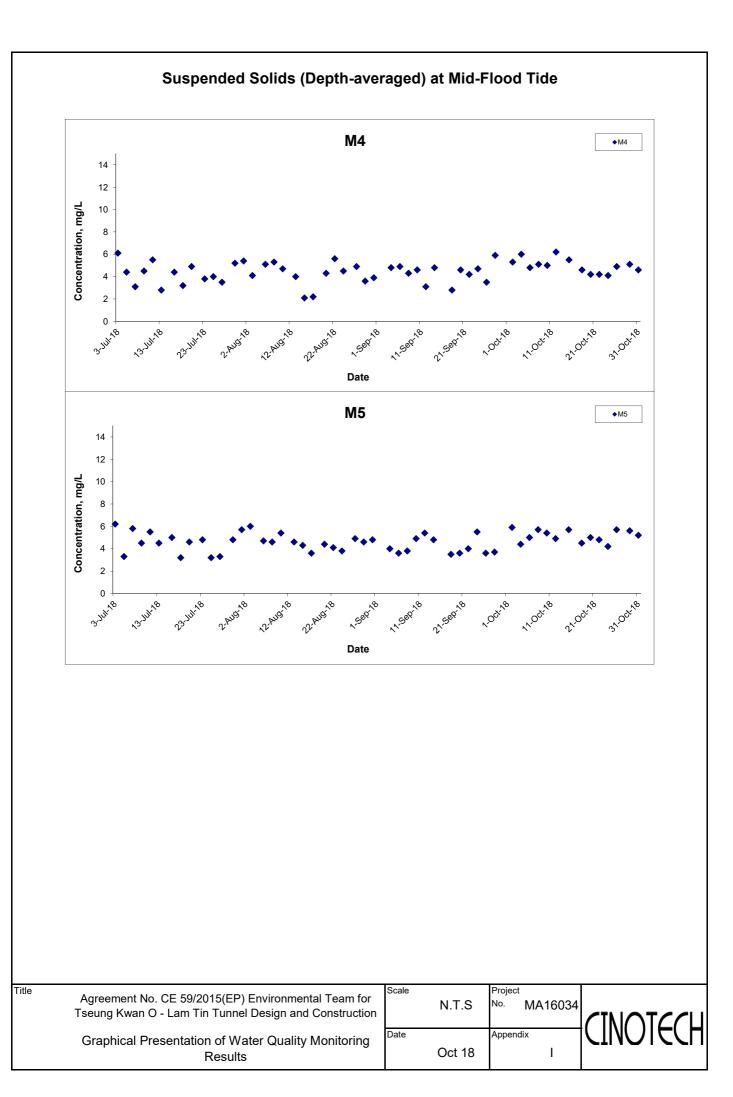


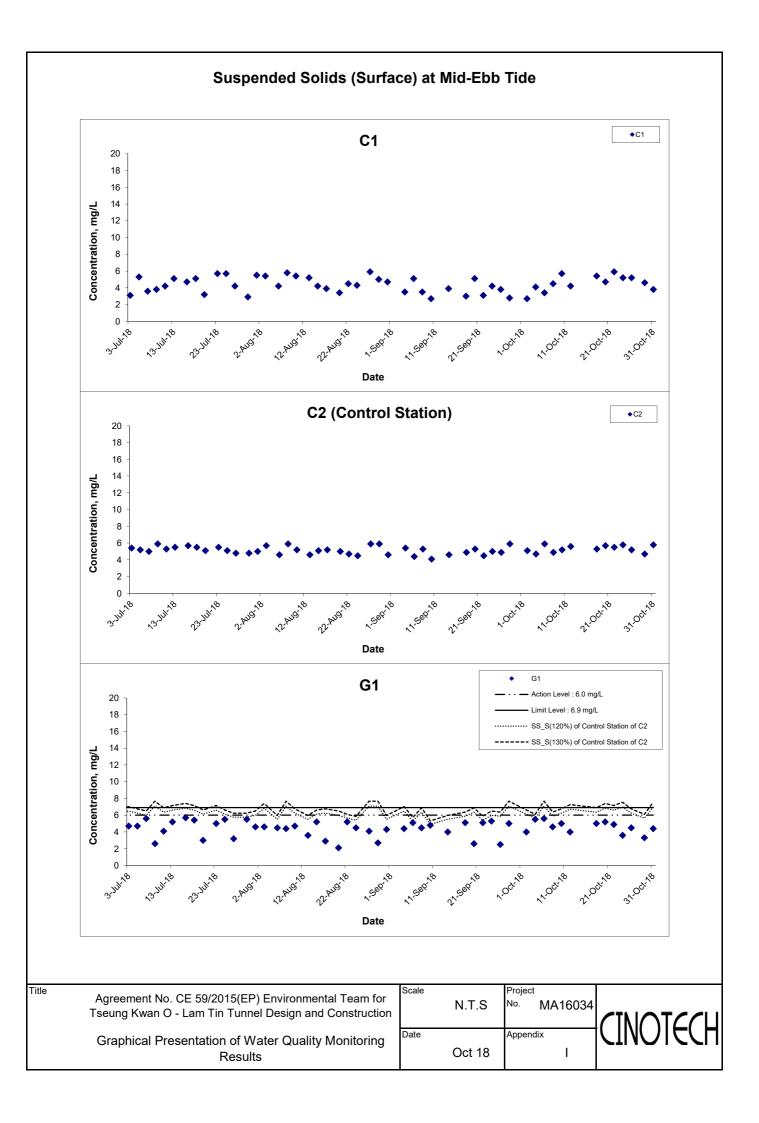


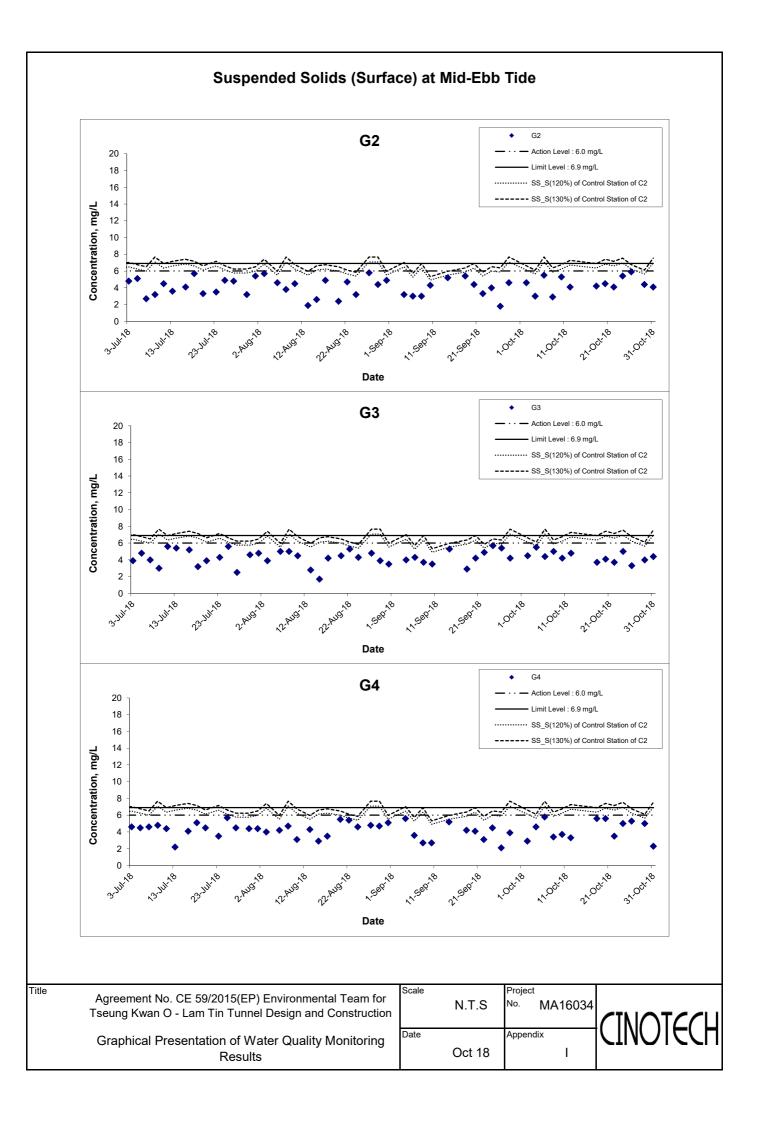


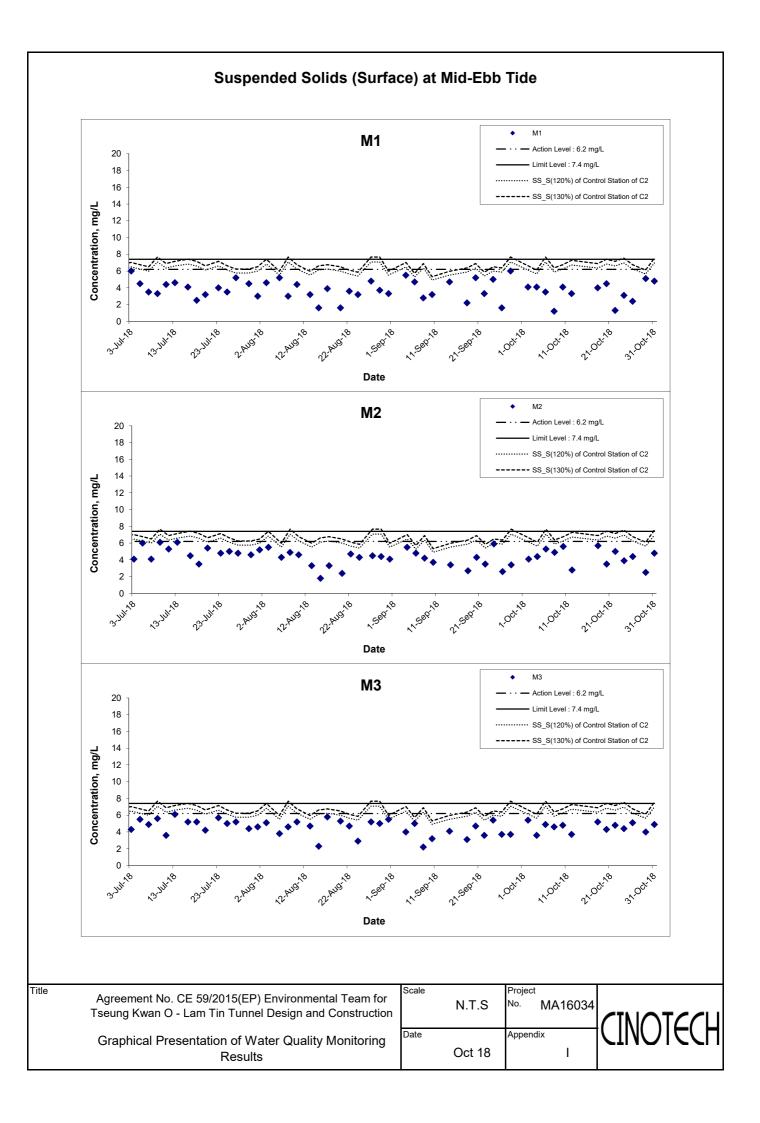


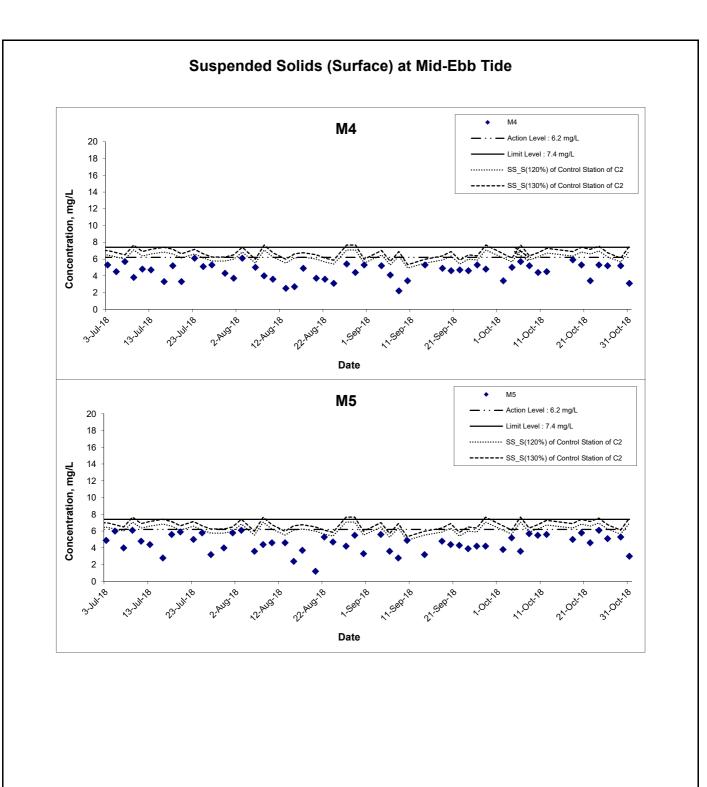




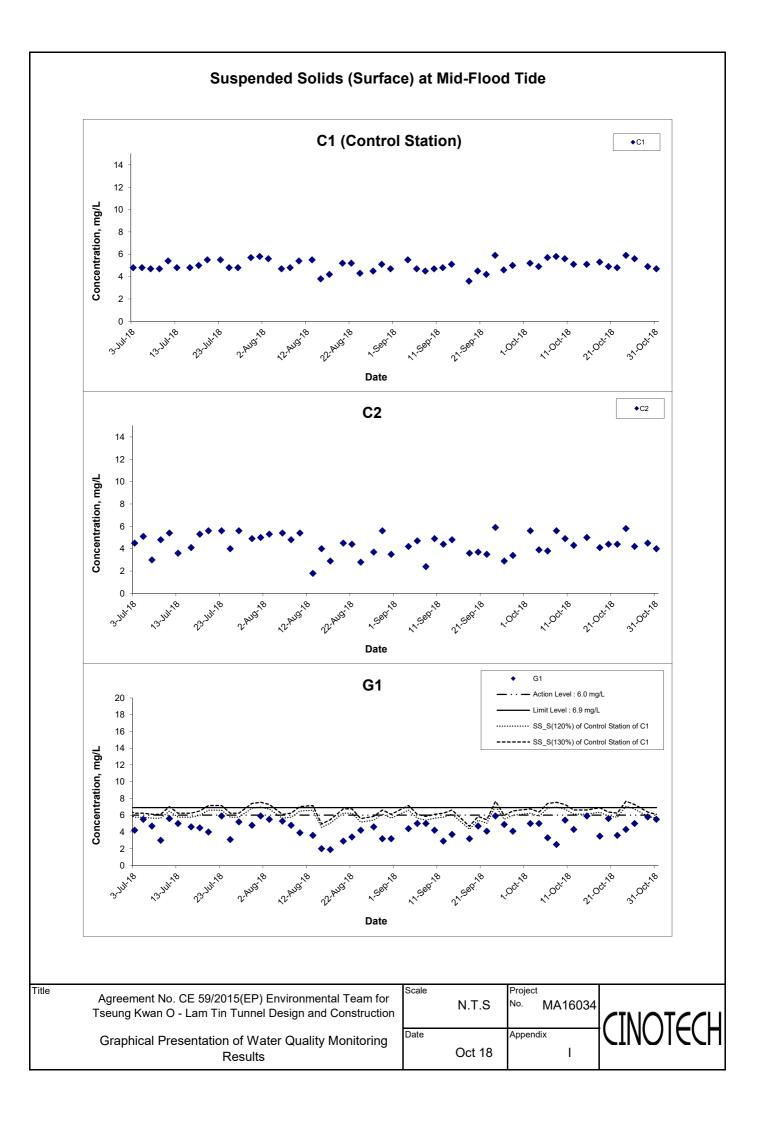


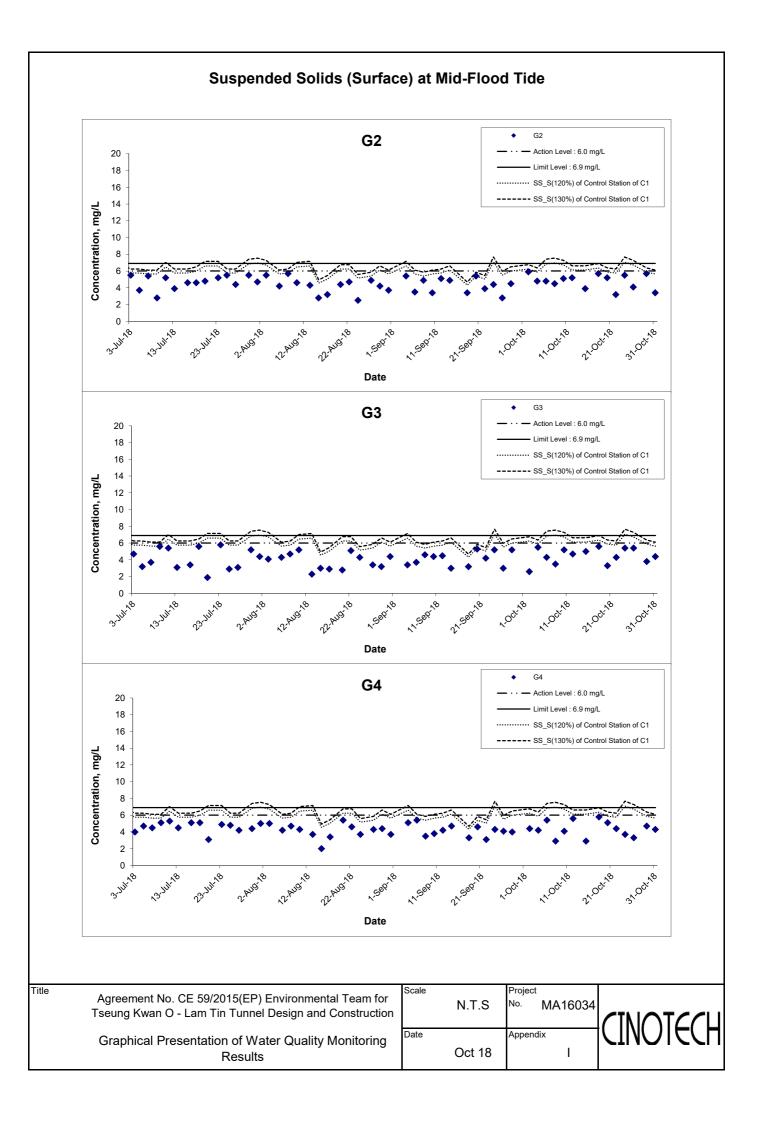


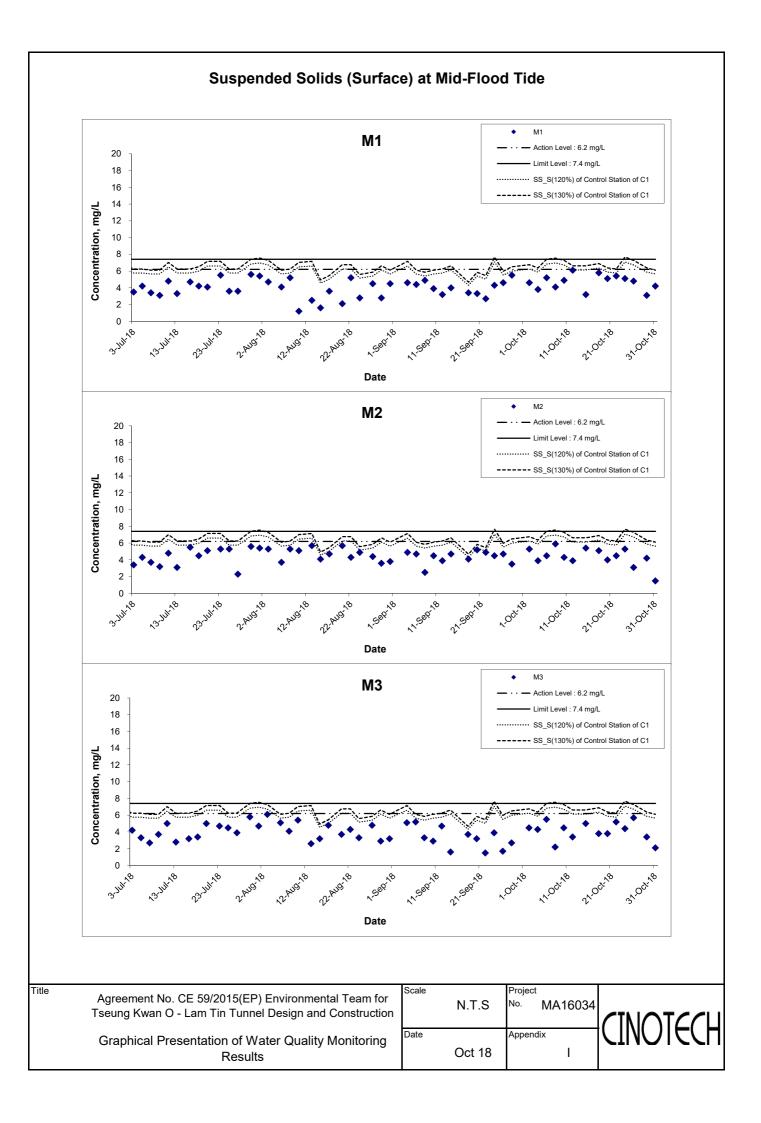


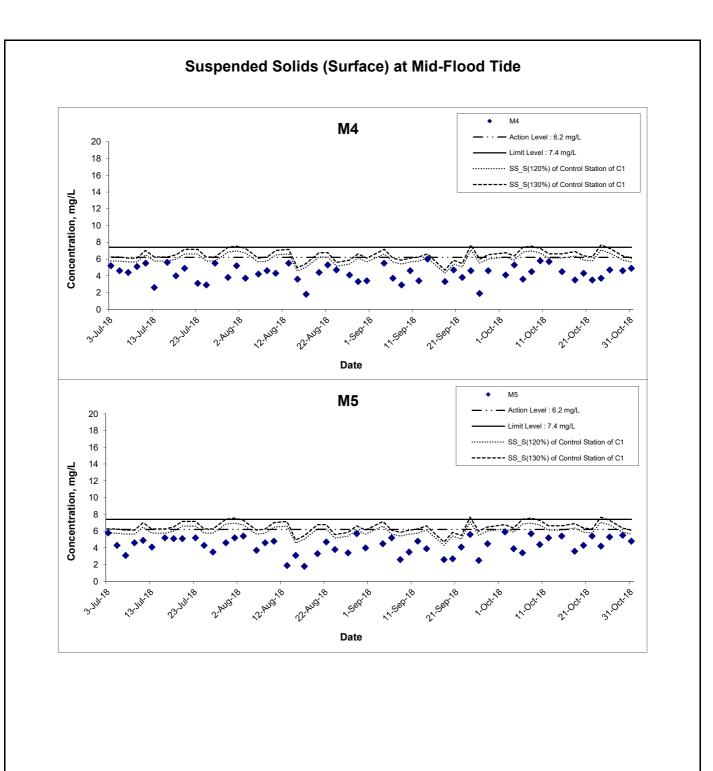


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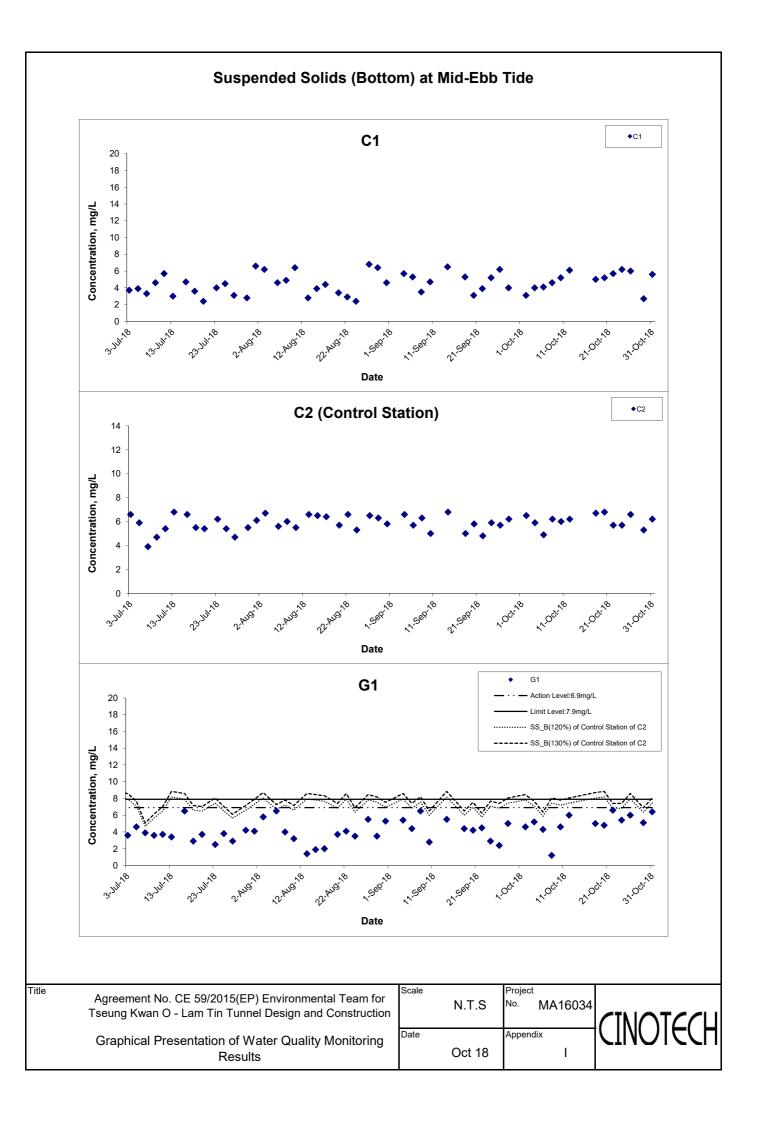


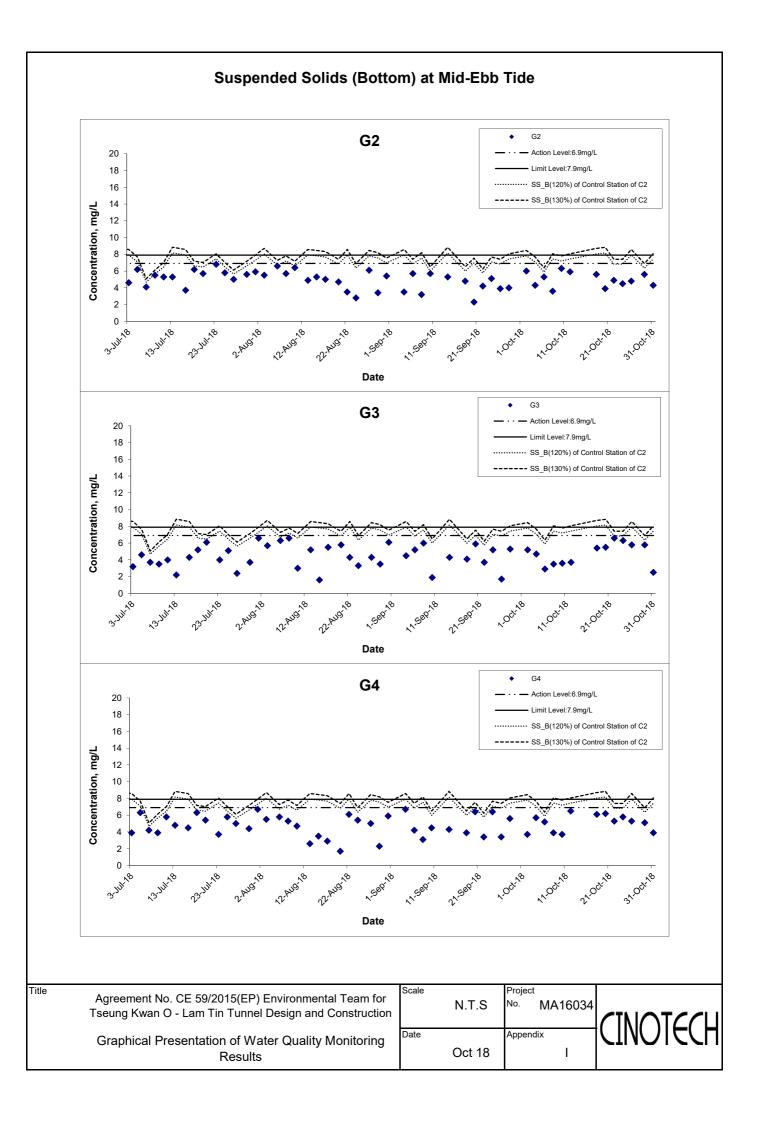


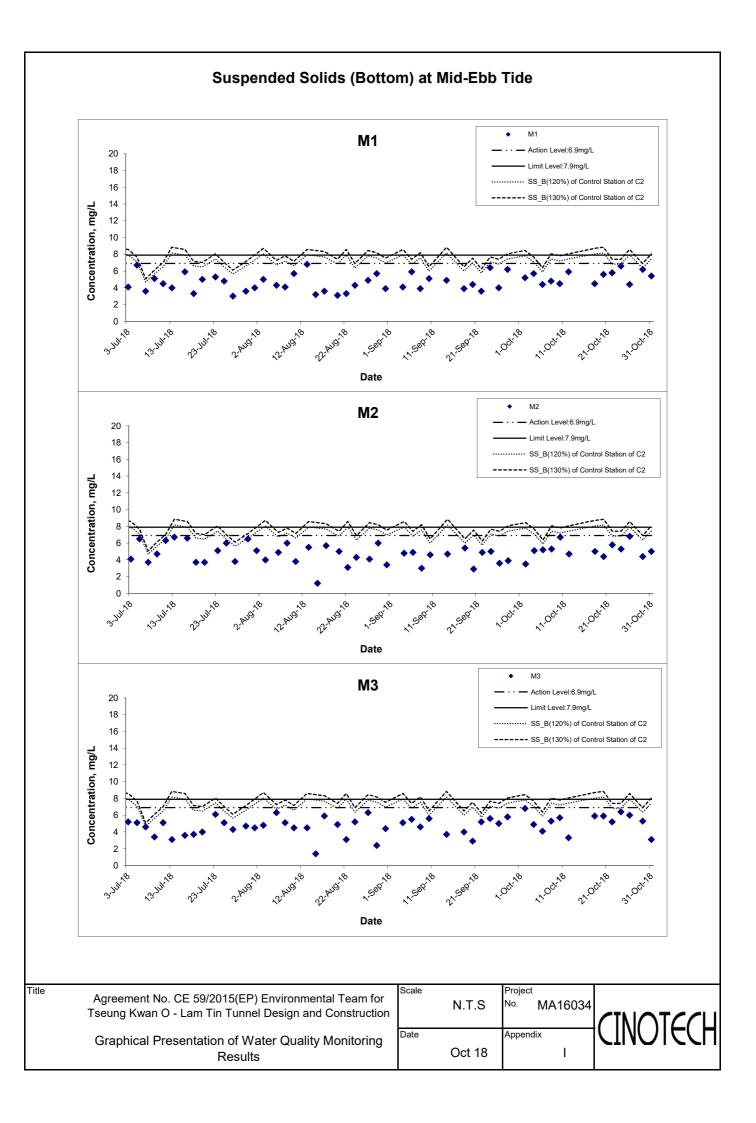


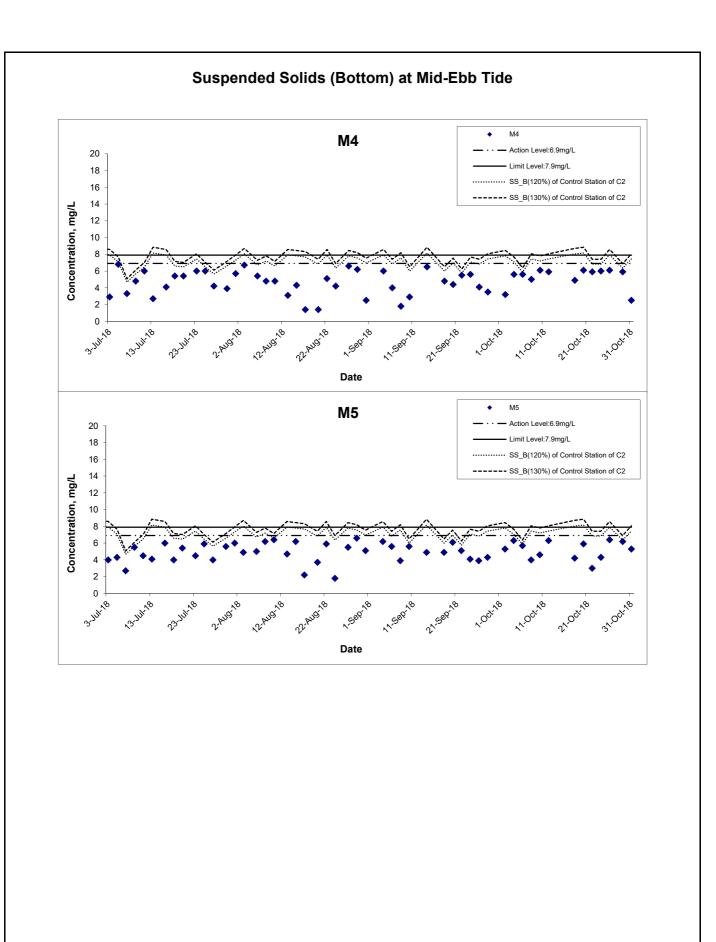


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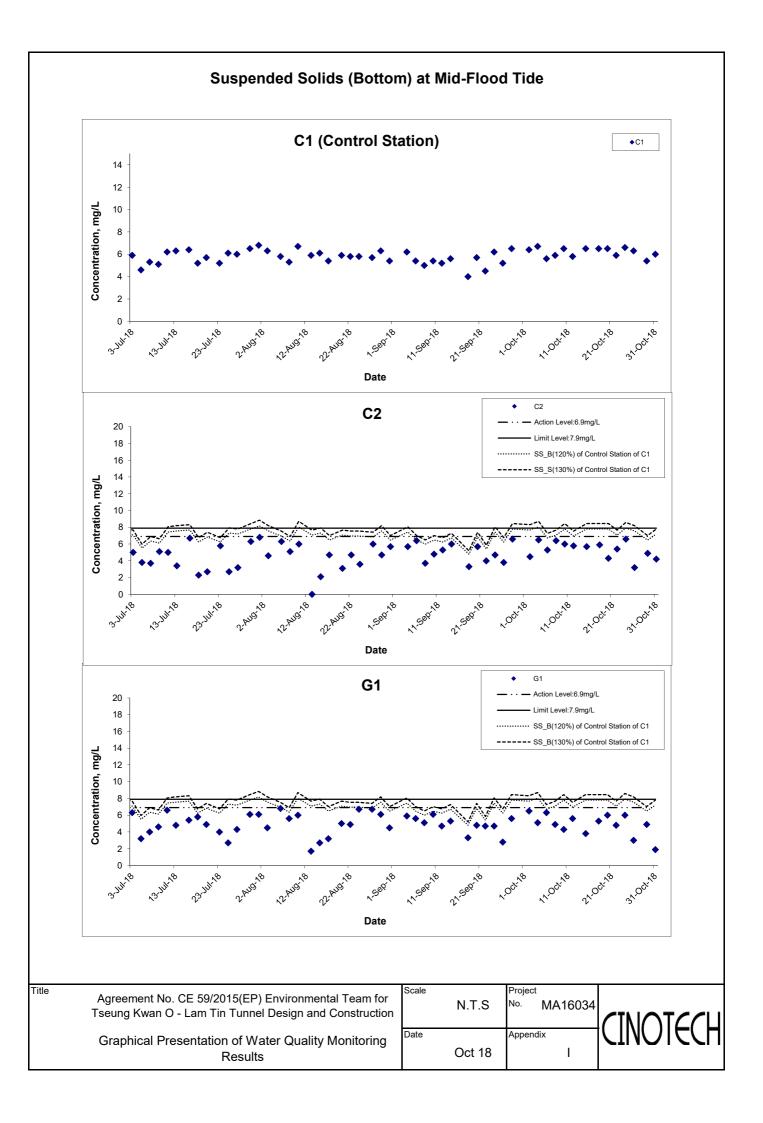


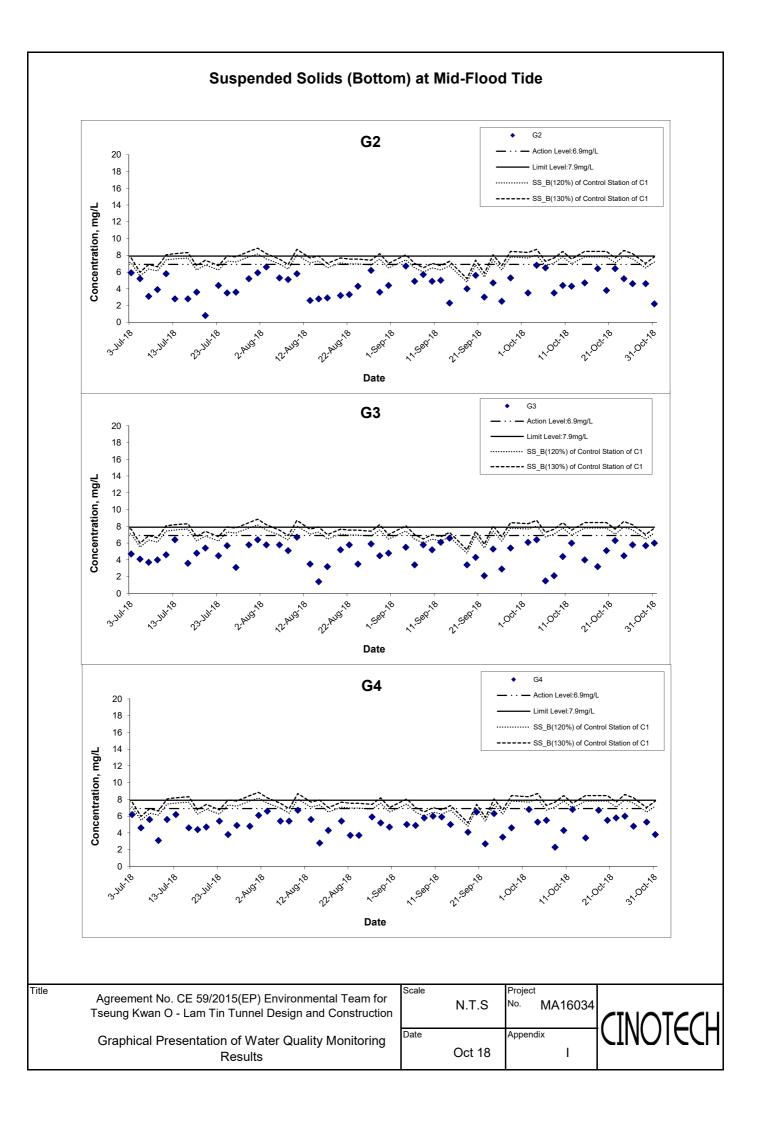


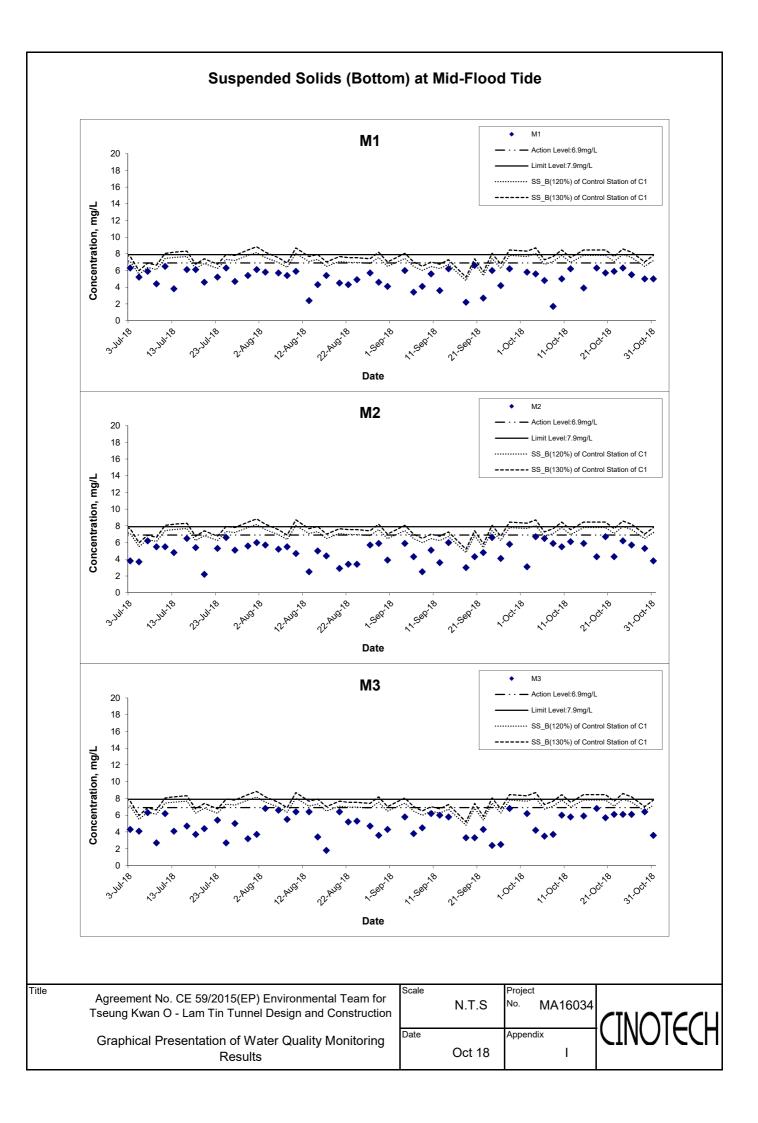


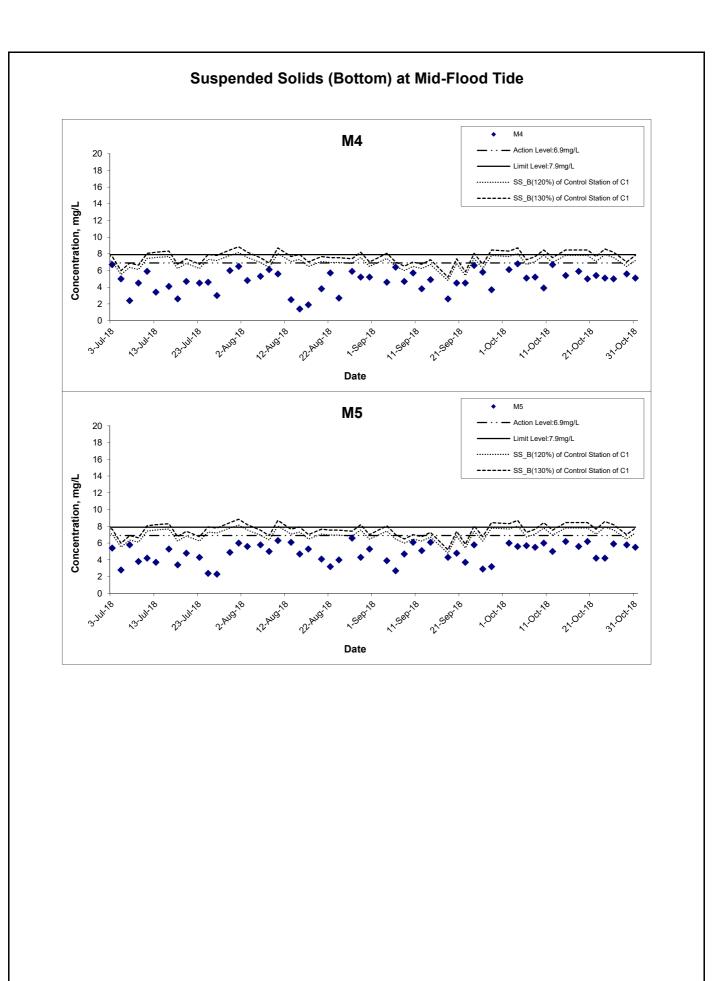


Title Agreement No. CE 59/2015(EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel Design and Construction	Scale N.T.S	Project <sup>No.</sup> MA16034	CINOTCOL
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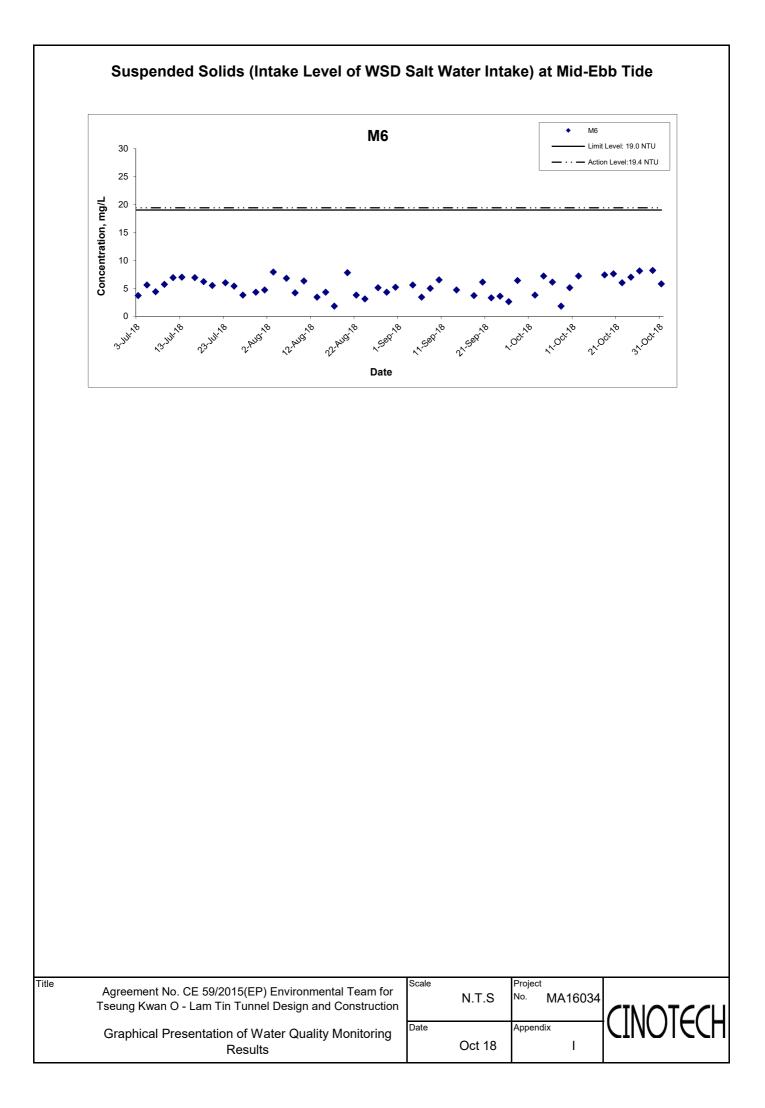


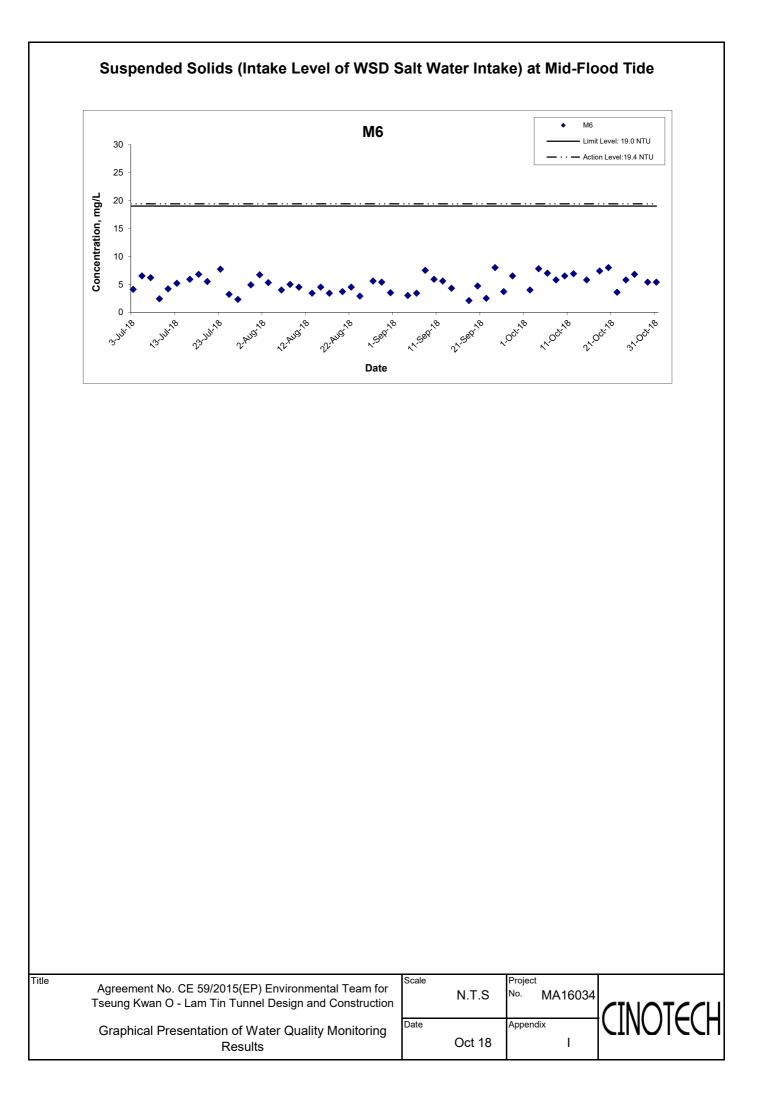






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## Water Quality Monitoring Results at W1 - Mid-Ebb Tide

Date	Weather	Sea	Sampling	Dont	n (m)	Tempera	ature (°C)	p	Н	Salin	ity ppt	DO Saturation (%)		Dissolved Oxygen		(mg/L)							
Date	Condition Condition**		Time	Depth (m)		Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*							
				Surface	1	27.9 27.9	27.9	7.9 7.9	7.9	30.2 30.2	30.2	93.8 93.9	93.9	6.2 6.2	6.2	6.2							
9-Aug-18	Sunny	Calm	09:07	Middle	-		-	-	-		-	-	-		-	0.2							
				Bottom	3	27.9 27.9	27.9	7.9 7.9	7.9	30.3 30.3	30.3	92.0 91.7	91.9	6.1 6.1	6.1	6.1							
				Surface	1	28.2 28.4	28.3	7.5 7.5	7.5	30.2 29.4	29.8	74.9 75.1	75.0	4.9 5.0	5.0	5.0							
16-Aug-18	3 Sunny	Calm	Calm	14:45	14:45	14:45	14:45	14:45	14:45	14:45	Middle	-		-	-	-		-	-	-		-	0.0
				Bottom	3.3	28.4 28.4	28.4	7.5 7.5	7.5	29.4 29.4	29.4	77.4 77.2	77.3	5.1 5.1	5.1	5.1							
				Surface	1	27.8 27.9	27.9	8.2 8.2	8.2	28.0 27.9	28.0	74.6 73.4	74.0	5.0 4.9	5.0	5.0							
21-Aug-18	Cloudy	Calm	10:31	Middle	-		-	-	-		-	-	-		-	3.0							
				Bottom	2.7	27.7 27.7	27.7	8.2 8.2	8.2	28.5 28.5	28.5	66.2 66.4	66.3	4.5 4.5	4.5	4.5							
			12:40		Surface	1	26.8 26.7	26.8	7.8 7.9	7.9	30.9 31.1	31.0	79.0 78.4	78.7	5.3 5.3	5.3	5.3						
28-Aug-18	Cloudy	Calm		Middle	-		-	-	-		-	-	-		-	0.0							
				Bottom	3.9	26.5 26.6	26.6	7.9 7.9	7.9	31.4 31.3	31.4	69.1 71.2	70.2	4.7 4.8	4.8	4.8							

## Water Quality Monitoring Results at W1 - Mid-Flood Tide

Date	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (⁰C)	p	H	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)	
Condition Condition		Condition**	Time	Dopar (III)		Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	
				Surface	1	28.3 28.3	28.3	7.8 7.8	7.8	30.3 30.4	30.4	99.9 99.5	99.7	6.6 6.6	6.6	6.6	
9-Aug-18	Sunny	Calm	16:16	Middle	-	-	-	-	-		-	-	-		-	0.0	
				Bottom	2	28.0 28.0	28.0	7.8 7.8	7.8	30.5 30.5	30.5	93.2 92.8	93.0	6.2 6.1	6.2	6.2	
			09:37	Surface	1	28.2 28.4	28.3	7.5 7.5	7.5	29.3 29.3	29.3	74.8 74.8	74.8	5.0 4.9	5.0	5.0	
16-Aug-18	Sunny	Calm		Middle	-		-	-	-		-		-	-	-	5.0	
				Bottom	3.6	28.4 28.2	28.3	7.5 7.5	7.5	29.2 30.2	29.7	78.4 78.0	78.2	5.2 5.1	5.2	5.2	
				Surface	1	28.2 28.2	28.2	8.5 8.5	8.5	28.2 28.2	28.2	80.9 80.8	80.9	5.4 5.4	5.4	5.4	
21-Aug-18	Cloudy	Calm	17:22	Middle	-		-	-	-		-		-		-	5.4	
				Bottom	3.3	27.8 27.8	27.8	8.4 8.4	8.4	28.5 28.5	28.5	61.9 62.2	62.1	4.2 4.2	4.2	4.2	
					Surface	1	26.7 26.7	26.7	7.7 7.8	7.8	29.8 30.9	30.4	77.3 75.8	76.6	5.2 5.1	5.2	5.2
28-Aug-18	Cloudy	Calm	07:27	Middle	-		-	-	-		-		-		-	0.2	
				Bottom	3.5	26.5 26.6	26.6	7.8 7.8	7.8	31.8 31.8	31.8	64.1 66.0	65.1	4.3 4.4	4.4	4.4	

## Remarks: \*DA: Depth-Averaged

\*\*Calm: Small or no wave; Moderate: Between calm and rough; Rough : White capped or rougher.

#### Water Quality Monitoring Results at W1 - Mid-Ebb Tide

Date	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	p	Н	Salin	iity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)
Date	Condition	Condition**	Time	Depti	(III)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*
				Surface	1	26.2 26.2	26.2	8.3 8.4	8.4	31.1 31.0	31.1	75.9 75.1	75.5	5.2 5.1	5.2	5.2
5-Sep-18	Sunny	Calm	09:08	Middle	-	-	-	-	-		-	-	-	-	-	5.2
				Bottom	3.4	25.8 25.8	25.8	8.4 8.4	8.4	31.5 31.5	31.5	66.0 63.9	65.0	4.5 4.4	4.5	4.5
				Surface	1	26.7 26.7	26.7	7.9 7.9	7.9	32.3 32.3	32.3	92.6 92.4	92.5	6.2 6.2	6.2	6.2
13-Sep-18	Cloudy	Calm	13:45	Middle	-	-	-		-		-		-		-	0.2
				Bottom	4	26.7 26.7	26.7	7.9 7.9	7.9	32.4 32.4	32.4	89.2 89.1	89.2	6.0 6.0	6.0	6.0
				Surface	1	28.7 28.7	28.7	8.8 8.8	8.8	31.6 31.6	31.6	135.7 136.0	135.9	8.8 8.8	8.8	8.8
21-Sep-18	Sunny	Calm	10:08	Middle	-	-	-		-		-		-		-	0.0
				Bottom	3.5	28.2 28.2	28.2	8.8 8.8	8.8	31.8 31.8	31.8	122.9 122.5	122.7	8.0 8.0	8.0	8.0
				Surface	1	27.3 27.3	27.3	7.9 7.9	7.9	29.7 29.8	29.8	88.9 88.7	88.8	6.0 6.0	6.0	6.0
27-Sep-18	Cloudy	Calm	12:32	Middle	-	-	-		-		-	-	-		-	0.0
				Bottom	3.6	27.2 27.2	27.2	8.1 8.1	8.1	29.9 30.0	30.0	82.9 82.2	82.6	5.6 5.5	5.6	5.6

#### Water Quality Monitoring Results at W1 - Mid-Flood Tide

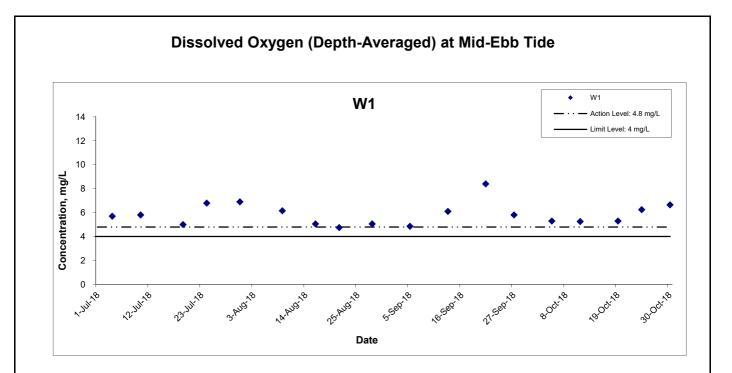
Date	Weather	Sea	Sampling	Dept	n (m)	Tempera	ature (°C)	p	H	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)
Dale	Condition	Condition**	Time	Depi	i (iii)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*
				Surface	1	26.2 26.1	26.2	8.3 8.3	8.3	31.1 31.1	31.1	72.9 71.6	72.3	5.0 4.9	5.0	5.0
5-Sep-18	Sunny	Calm	14:48	Middle	-	-	-	-	-	-	-	-	-	-	-	5.0
				Bottom	3.3	25.7 25.7	25.7	8.3 8.3	8.3	31.5 31.5	31.5	62.3 62.3	62.3	4.3 4.3	4.3	4.3
				Surface	1	26.7 26.7	26.7	7.9 7.9	7.9	32.2 32.3	32.3	92.5 92.7	92.6	6.2 6.2	6.2	6.2
13-Sep-18	Cloudy	Calm	09:01	Middle	-	-	-	-	-		-	-	-	-	-	0.2
				Bottom	3	26.6 26.6	26.6	7.9 7.9	7.9	32.4 32.4	32.4	89.1 89.0	89.1	6.0 6.0	6.0	6.0
				Surface	1	28.3 28.4	28.4	8.7 8.7	8.7	31.7 31.6	31.7	132.4 133.5	133.0	8.7 8.7	8.7	8.7
21-Sep-18	Sunny	Calm	16:08	Middle	-		-	-	-	1 1	-	-	-		-	0.7
				Bottom	3.1	27.9 27.8	27.9	8.6 8.6	8.6	31.9 31.9	31.9	109.3 106.6	108.0	7.2 7.0	7.1	7.1
				Surface	1	27.2 27.3	27.3	8.2 8.1	8.2	29.9 29.8	29.9	86.8 87.5	87.2	5.8 5.9	5.9	5.9
27-Sep-18	Cloudy	Calm	08:12	Middle	-	-	-	-	-	-	-	-	-	-	-	5.9
				Bottom	3	27.1 27.1	27.1	8.2 8.2	8.2	30.0 30.1	30.1	82.3 82.1	82.2	5.5 5.5	5.5	5.5

#### Water Quality Monitoring Results at W1 - Mid-Ebb Tide

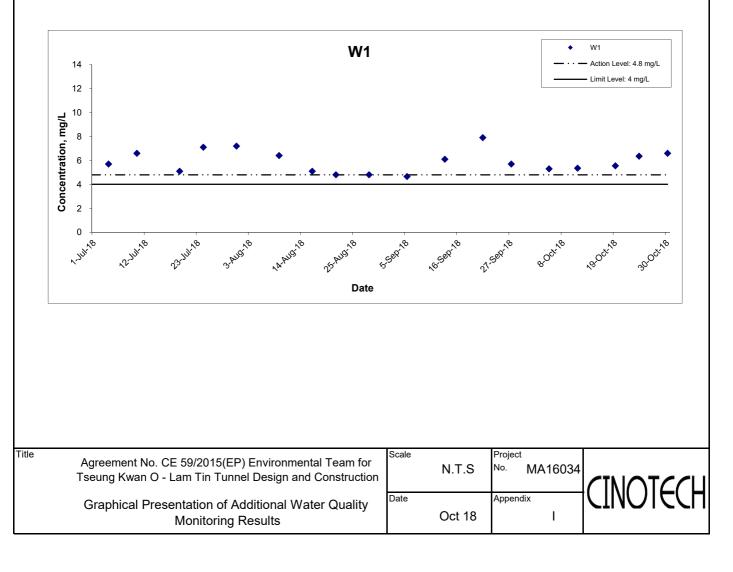
Date	Weather	Sea	Sampling	Dept	n (m)	Tempera	ature (°C)	F	Н	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)
Date	Condition	Condition**	Time	Depu	1 (11)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*
				Surface	1	27.6 27.5	27.6	7.9 7.9	7.9	31.6 31.6	31.6	79.3 79.5	79.4	5.3 5.3	5.3	5.3
5-Oct-18	Cloudy	Calm	09:49	Middle	-		-		-		-		-		-	5.5
				Bottom	2.8	27.6 27.6	27.6	7.9 7.9	7.9	31.6 31.6	31.6	79.4 79.3	79.4	5.3 5.2	5.3	5.3
				Surface	1	26.9 26.9	26.9	8.0 8.0	8.0	31.7 31.7	31.7	78.7 78.9	78.8	5.3 5.3	5.3	5.3
11-Oct-18	Cloudy	Calm	12:30	Middle	-	-	-	-	-		-	-	-	-	-	0.0
				Bottom	3.3	27.1 27.1	27.1	8.0 8.0	8.0	31.9 31.9	31.9	78.6 78.3	78.5	5.2 5.2	5.2	5.2
				Surface	1	26.3 26.3	26.3	8.0 8.0	8.0	34.4 34.4	34.4	80.3 80.2	80.3	5.3 5.3	5.3	5.3
19-Oct-18	Cloudy	Calm	08:11	Middle	-	-	-	-	-	-	-	-	-	-	-	5.5
				Bottom	2	26.4 26.4	26.4	8.1 8.1	8.1	34.5 34.5	34.5	79.5 79.5	79.5	5.3 5.3	5.3	5.3
				Surface	1	26.1 26.1	26.1	8.1 8.1	8.1	33.1 33.1	33.1	93.6 93.5	93.6	6.3 6.3	6.3	6.3
24-Oct-18	Sunny	Calm	13:19	Middle	-	-	-	-	-	-	-	-	-	-	-	0.5
				Bottom	2	26.1 26.1	26.1	8.1 8.1	8.1	33.1 33.1	33.1	92.4 92.3	92.4	6.2 6.2	6.2	6.2
				Surface	1	25.6 25.6	25.6	8.1 8.1	8.1	32.2 32.2	32.2	97.5 97.5	97.5	6.6 6.6	6.6	6.6
30-Oct-18	Sunny	Calm	16:05	Middle	-	-	-	-	-	-	-	-	-	-	-	0.0
				Bottom	3	25.7 25.6	25.7	8.1 8.1	8.1	32.2 32.2	32.2	97.5 97.5	97.5	6.7 6.7	6.7	6.7

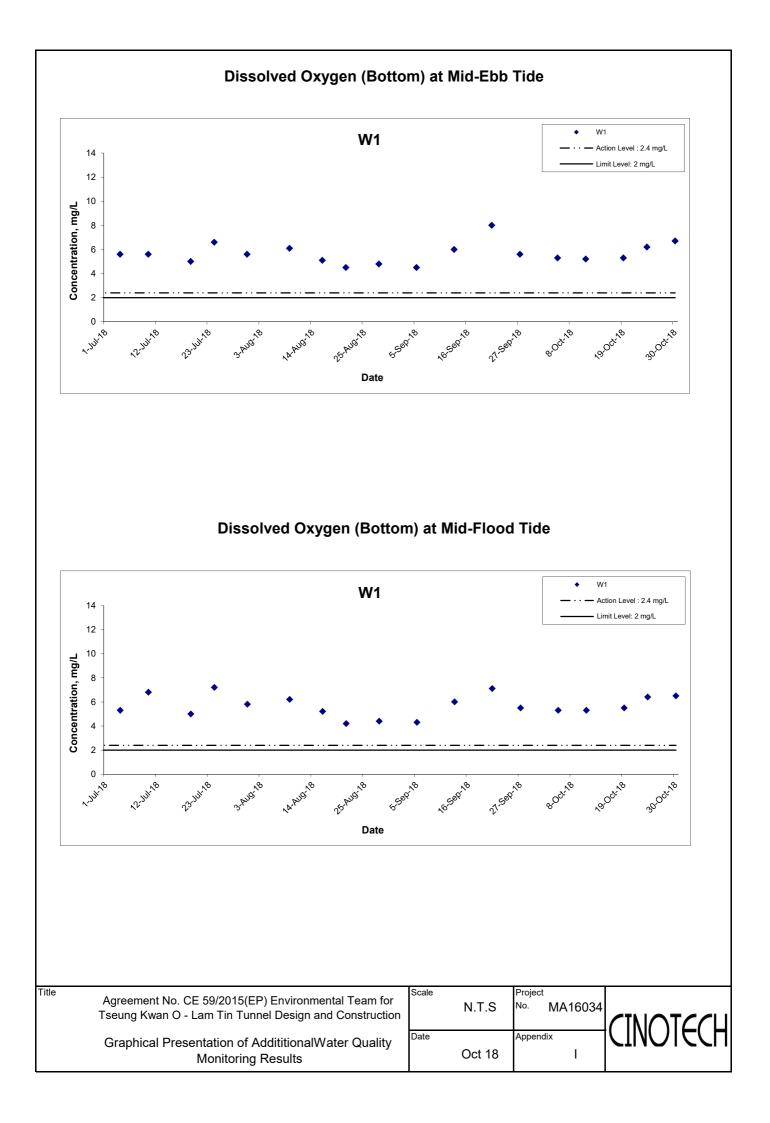
#### Water Quality Monitoring Results at W1 - Mid-Flood Tide

Date	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	p	H	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)
Date	Condition	Condition**	Time	Depi	(11)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*
				Surface	1	27.5 27.5	27.5	7.9 7.9	7.9	31.6 31.6	31.6	79.7 79.7	79.7	5.3 5.3	5.3	5.3
5-Oct-18	Cloudy	Calm	17:42	Middle	-	-	-	-	-	-	-	-	-	-	-	0.0
				Bottom	2.9	27.5 27.5	27.5	7.9 7.9	7.9	31.6 31.6	31.6	80.1 80.0	80.1	5.3 5.3	5.3	5.3
				Surface	1	27.0 27.0	27.0	8.0 8.0	8.0	31.7 31.7	31.7	80.1 80.4	80.3	5.4 5.4	5.4	5.4
11-Oct-18	Cloudy	Calm	07:48	Middle	-	-	-	-	-	-	-	-	-	-	-	5.
				Bottom	3.5	27.2 27.2	27.2	7.9 7.9	7.9	32.0 32.0	32.0	79.1 78.9	79.0	5.3 5.2	5.3	5.3
				Surface	1	26.3 26.3	26.3	8.0 8.0	8.0	34.2 34.2	34.2	84.1 83.9	84.0	5.6 5.6	5.6	5.6
19-Oct-18	Cloudy	Calm	16:17	Middle	-	-	-		-		-	-	-		-	5.0
				Bottom	1.8	26.3 26.3	26.3	8.0 8.1	8.1	34.3 34.3	34.3	83.3 83.1	83.2	5.5 5.5	5.5	5.5
				Surface	1	26.2 26.2	26.2	8.2 8.2	8.2	32.9 32.9	32.9	94.3 94.3	94.3	6.3 6.3	6.3	6.3
24-Oct-18	Sunny	Calm	16:57	Middle	-	-	-		-		-	-	-		-	0.0
				Bottom	2.1	26.1 26.1	26.1	8.2 8.2	8.2	32.9 32.9	32.9	94.2 94.5	94.4	6.3 6.4	6.4	6.4
				Surface	1	25.5 25.5	25.5	8.1 8.1	8.1	32.2 32.2	32.2	98.6 98.6	98.6	6.7 6.7	6.7	6.7
30-Oct-18	Sunny	Calm	12:08	Middle	-	-	-	-	-	-	-	-	-	-	-	0.7
				Bottom	3	25.7 25.7	25.7	8.1 8.1	8.1	32.2 32.2	32.2	99.8 99.6	99.7	6.1 6.8	6.5	6.5

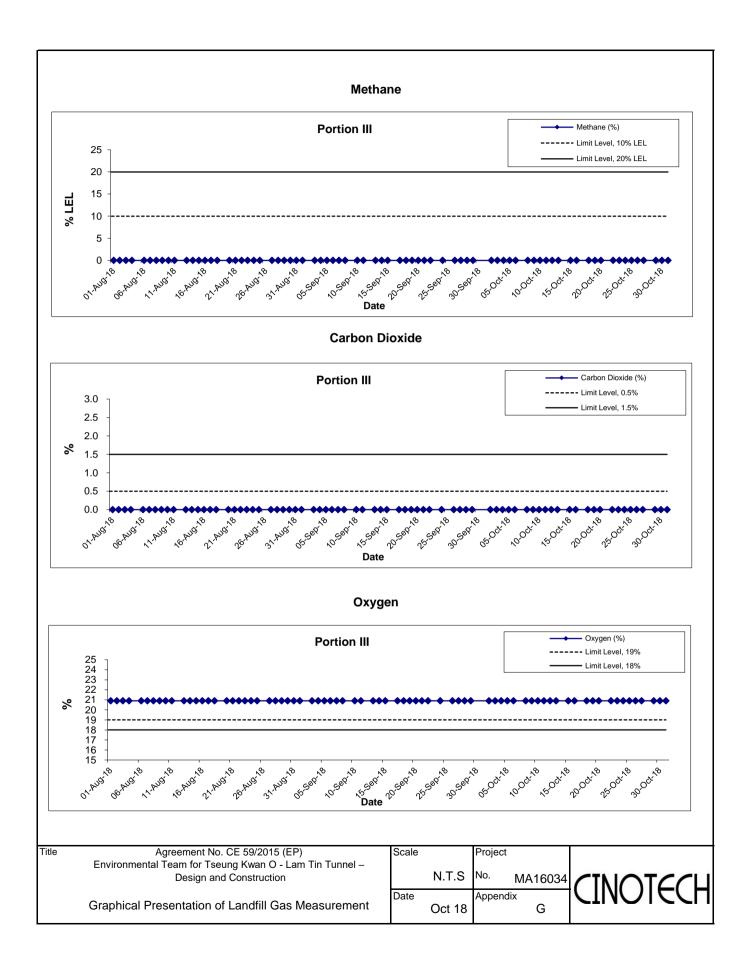


# Dissolved Oxygen (Depth-Averaged) at Mid-Flood Tide





APPENDIX G GRAPHICAL PRESENTATION OF LANDFILL GAS MONITORING RESULTS



APPENDIX H SITE AUDIT SUMMARY

# Appendix H - Site Audit Summary (August – October 2018)

<u>Contract No. NE/2015/01– (August)</u> 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 properly to avoid muddy water discharge during rainy	25 July 2018	#	Follow up action will be reported in the next reporting month
season on TKO side before the commencement of construction work.	1 August 2018	$\checkmark$	Improved/rectified on 1 August 2018.
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	$\checkmark$	Improved/rectified on 1 August 2018.
The silt curtain on TKO side was not deployed properly, where gaps were observed. The Contractor was reminded to	15 August 2018	×	Item remarked on 22 August 2018.
repair it immediately to avoid any sediment from entering the open water.	22 August 2018	#	Item remarked on 29 August 2018
	29 August 2018	#	Follow up action will be reported in the next reporting month
Beside the site office, the water drainage was seen clogged. Contractor should ensure the water drainage function properly to prevent flooding during rainy season.	29 August 2018	#	Follow up action will be reported in the next reporting month
Noise			
Noise barrier for drill rig at portion 4c was not found, contractor was reminded to install it before commencement of work.	1 August 2018	~	Improved/rectified on 8 August 2018.
Landscape and Visual			1
Air Quality			·
The 3-sided screen for trucks at the tipping hall was found damaged, the contractor was reminded to fix the screen to avoid dust dispersion during unloading.	1 August 2018	~	Improved/rectified on 8 August 2018.
Waste / Chemical Management			
Accumulation of general refuse at the collection point of WA1a (Blue House) should be avoided. Contractor was reminded to arrange regular collection of waste.	8 August 2018	~	Improved/rectified on 15 August 2018.
A drip tray in portion 2 on LT side contained sediments and general refuse, the Contractor was reminded to clear the waste and maintain a good condition of drip tray.	15 August 2018	$\checkmark$	Improved/rectified on 22 August 2018.
On TKO side, chemical container was not stored properly, contractor was reminded to place chemical container in designated area properly to prevent leakage.	22 August 2018	$\checkmark$	Improved/rectified on 29 August 2018.
On the platform of TKO side, stagnant water was observed in the drip tray of chemical containers, Contractor was reminded to clear it and ensure no overflow stagnant water.	29 August 2018	#	Follow up action will be reported in the next reporting month
Impact on Cultural Heritage			

#### Appendix H - Site Audit Summary (August – October 2018)

Items	Date	Status	Follow up Action
Permits / Licenses			

 $\checkmark$  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 (August – October 2018)

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

Items	Date	Status	Follow up Action
Water Quality			
Beside the site office, the water drainage was seen clogged. Contractor should ensure the water drainage function	29 August 2018	×	Follow up action will be reported in the next reporting month
properly to prevent flooding during rainy season.	5 September 2018	$\checkmark$	Improved/rectified on 5 September 2018.
Contractor was reminded to collect and remove the floating refuse regularly near TKO site.	5 September 2018	~	Improved/rectified on 12 September 2018.
Muddy water was observed inside tunnel. Contractor was reminded to collect and ensure the muddy water will be treated before discharging.	12 September 2018	√	Improved/rectified on 19 September 2018.
No silt curtain was observed surrounded the site area near TKO side. Contractor was reminded to set up the silt	19 September 2018	×	Item remarked on 26 September 2018
curtain along the work area properly before the commencement of construction works approximated to sea front.	26 September 2018	×	Follow up action will be reported in the next reporting month
Muddy ponding water was observed at Portion WA1A. Contractor was reminded to collect and provide waste water treatment before discharging.	19 September 2018	~	Improved/rectified on 26 September 2018.
Silty surface runoff was observed. Contractor was reminded to provide sufficient wastewater treatments after rain event.	26 September 2018	#	Follow up action will be reported in the next reporting month
Large amount of floating refuse was observed accumulated at TKO side. Contractor was reminded to remove the floating refuse and deploy the silt curtain properly as soon as possible.	26 September 2018	*	Follow up action will be reported in the next reporting month
Noise			
Landscape and Visual			
Air Quality			
Contractor was reminded to provide frequent water spray for dust suppression during construction works. (i.e crushers)	5 September 2018	√	Improved/rectified on 12 September 2018.
Blue NRMM label was observed displayed on the PME at Portion 4C. Contractor was reminded to replace and recolor the NRMM label.	19 September 2018	~	Improved/rectified on 26 September 2018.
Waste / Chemical Management			
On the platform of TKO side, stagnant water was observed in the drip tray of chemical containers, Contractor was	29 August 2018	×	Follow up action will be reported in the next reporting month
reminded to clear it and ensure no overflow stagnant water.	5 September 2018	✓	Improved/rectified on 5 September 2018.
Chemical container should be stored in trap tray/ designated area properly to prevent spillage near TKO site.	5 September 2018	$\checkmark$	Improved/rectified on 12 September 2018.
C&D waste was observed accumulated near Lam Tin side. Contractor was reminded to sort and dispose the waste regularly.	12 September 2018	~	Improved/rectified on 19 September 2018.

#### Appendix H - Site Audit Summary (August – October 2018)

Items	Date	Status	Follow up Action
Construction waste was observed accumulated in sea front near TKO side. Contractor was reminded to collect and	19 September 2018	×	Item remarked on 26 September 2018
dispose properly.	26 September 2018	#	Follow up action will be reported in the next reporting month
General refuse was observed placed on the ground at Portion WA1A. Contractor was reminded to store the general refuse inside the waste skip properly.	19 September 2018	$\checkmark$	Improved/rectified on 26 September 2018.
Silty surface runoff was observed. Contractor was reminded to provide sufficient wastewater treatments after rain event.	26 September 2018	#	Follow up action will be reported in the next reporting month
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 (August – October 2018)

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

Items	Date	Status	Follow up Action
Water Quality			
The marine platform without complete silt curtain was observed near TKO side. Contractor was reminded to deploy the silt curtain completely before the commencement of marine works on marine platform.	03 October 2018	~	Improved/rectified on 10 October 2018.
No silt curtain was observed surrounded the site area near TKO side. Contractor was reminded to set up the silt	19 September 2018	×	Item remarked on 26 September 2018
curtain along the work area properly before the commencement of construction works approximated to sea front.	26 September 2018	√	Improved/rectified on 03 October 2018.
Silty surface runoff was observed. Contractor was reminded to provide sufficient wastewater treatments after rain event.	26 September 2018	~	Improved/rectified on 03 October 2018.
The gap was observed between silt curtains. Contractor should repair as soon as practicable before commencement of marine works at TKO marine platforms.	18 October 2018	~	Improved/rectified on 24 October 2018.
Large amount of floating refuse was observed accumulated at TKO side. Contractor was reminded to remove the floating refuse and deploy the silt curtain properly as soon as possible.	26 September 2018	•	Improved/rectified on 03 October 2018.
Noise			
Incomplete noise mitigation measures were observed at LTI side. Contractor should improve their existing noise mitigation measures or provide additional noise mitigation measures for noise reduction.	10 October 2018	~	Improved/rectified on 18 October 2018.
The gaps of noise barrier were observed. Contractor should repair properly to improve the performance of noise reduction at Portion 4C.	18 October 2018	~	Improved/rectified on 24 October 2018.
The breaker without noise barrier was observed near LTI. Contractor should provide sufficient noise mitigation measures for breaking works according to CNMP.	24 October 2018	~	Improved/rectified on 31 October 2018.
The damaged noise barrier was observed at Portion 4C. Contractor should repair the barrier properly before commencement of noisy works.	24 October 2018	#	Follow up action will be reported in the next reporting month
Landscape and Visual			
Air Quality			
The cement bags without cover was observed at Portion WA1A. Contractor was reminded to provide cover for dust suppression.	03 October 2018	~	Improved/rectified on 10 October 2018.
Open stockpile was observed near LTI side. Contractor was reminded to provide cover for dust suppression.	10 October 2018	~	Improved/rectified on 18 October 2018.
Contractor was reminded to provide water spray frequently at LTI for dust suppression.	24 October 2018	×	Item remarked on 24 October 2018.

#### Appendix H - Site Audit Summary (August – October 2018)

Items	Date	Status	Follow up Action
The frequency water spray should be provided for dusty construction works at LTI to prevent dust generation.	31 October 2018	#	Follow up action will be reported in the next reporting month
Waste / Chemical Management			
Oil drum was observed placed on the ground near LTI side. The oil drum should be stored in drip tray to avoid leakage.	10 October 2018	√	Improved/rectified on 18 October 2018.
Stagnant water and equipment were observed inside the drip tray. Contractor was reminded to remove stagnant water and equipment to increase capacity of drip tray.	10 October 2018	√	Improved/rectified on 18 October 2018.
Construction waste was observed accumulated in sea front near TKO side. Contractor was reminded to collect and	19 September 2018	×	Item remarked on 26 September 2018
dispose properly.	26 September 2018	√	Improved/rectified on 03 October 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

• Non-compliance but improved by the contractor

#### Appendix H - Site Audit Summary (August – October 2018)

#### Contract No. NE/2015/02 – (August)

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

Items	Date	Status	Follow up Action
Water Quality			
The height of stockpile in Work Area A was observed over the concrete bloack wall. The Contractor should keep the stockpile below the concrete block wall as per the Sediment Management Plan.	25 July 2018	√	Improved/rectified on 1 August 2018. The height of stockpile was observed complied with the latest revision of the SMP.
Silt curtains surrounding the cofferdam were observed	25 July 2018	×	Item remarked on 1 August 2018.
damaged. The Contractor should ensure the integrity of the silt curtains at all time.	1 August 2018	$\checkmark$	Improved/rectified on 8 August 2018.
Silt curtains near DSD Desilting Compound was damaged and improperly deployed. The Contractor should ensure its integrity at all time.	29 August 2018	#	Follow up action will be reported in the 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	√	Improved/rectified on 1 August 2018.
Noise barrier was observed damaged in Portion V. The Contractor should ensure the integrity of the noise barrier at all time. The construction works had been suspended during site inspection.	8 August 2018	√	Improved/rectified on 15 August 2018.
Landscape and Visual			
Air Quality			
Heavy smoke was observed emitted from derrick barge. The Contractor should enhance the control measure to reduce dark smoke emission.	8 August 2018	~	Improved/rectified on 15 August 2018.
The retractable tube was not deployed properly for the preboring works in Portion 4. The Contractor should ensure the integrity of the retractable tube for preboring works at all time. The concerned pre boring works was stopped immediately.	22 August 2018	V	Improved/rectified on 29 August 2018.
Waste / Chemical Management	1		1
Impact on Cultural Heritage	1	1	
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

### Appendix H - Site Audit Summary (August – October 2018)

#### Contract No. NE/2015/02 – (September)

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

Items	Date	Status	Follow up Action
Water Quality			·
Silt curtains near DSD Desilting Compound was damaged and improperly deployed. The Contractor	29 August 2018	×	Follow up action will be reported in the next reporting month
should ensure its integrity at all time.	5 September 2018	$\checkmark$	Improved/rectified on 5 September 2018.
Due to adverse weather, partial of the cofferdam and silt curtain were damaged. There was no marine	<ul><li>19 September</li><li>2018</li></ul>	×	Item remarked on 26 September 2018.
construction works undergoing and Contractor was reminded to repair them before commencement of work.	26 September 2018	#	Follow up action will be reported in the next reporting month.
Noise			
Acoustic material on the vibration hammer in Portion 4 was observed damaged. The Contractor should maintain and ensure the integrity of acoustic material at all time.	5 September 2018	√	Improved/rectified on 12 September 2018.
Landscape and Visual			
Air Quality			
Waste / Chemical Management			
Accumulation of refuse on water and ground were found. Cleaning progress was ongoing and Contractor should ensure the refuse will be cleared.	26 September 2018	#	Follow up action will be reported in the 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 (August – October 2018)

#### Contract No. NE/2015/02 – (October)

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

Items	Date	Status	Follow up Action
Water Quality			
	19 September 2018	×	Item remarked on 26 September 2018.
Due to adverse weather partial of the coffeedem and cilt	26 September 2018	×	Item remarked on 03 October 2018.
Due to adverse weather, partial of the cofferdam and silt curtain were damaged. There was no dredging or filling construction works undergoing and Contractor was	03 October 2018	×	Item remarked on 10 October 2018.
reminded to repair them before commencement of dredging or filling works.	10 October 2018	×	Item remarked on 19 October 2018.
diddying of mining works.	19         October           2018	×	Item remarked on 24 October 2018.
	24 October 2018	×	Item remarked on 31 October 2018.
Sediment accumulation was seen in the drainage channel, Contractor was reminded to clean up the sediment regularly	03 October 2018	√	Improved/rectified on 10 October 2018.
Muddy water was discharged in Portion IX, Contractor was reminded to repair the gap of silt curtain to ensure no muddy water will be discharged outside to open water.	10 October 2018	~	Improved/rectified on 19 October 2018.
Noise		•	1
In portion V, the crane was observed producing excessive noise, contractor should double check if the machine was operating properly to reduce noise impact.	03 October 2018	✓	Improved/rectified on 10 October 2018.
In Portion 4, noise mitigation measures should be further enchanced for sheet piling.	19 October 2018	~	Improved/rectified on 24 October 2018.
Landscape and Visual	l	•	L
Air Quality	•		•
Gaps were observed in between impervious material of stockpile in Work Area A and Portion V, Contractor was reminded to cover them properly to avoid dust resuspension.	03 October 2018	~	Improved/rectified on 10 October 2018.
Dark smoke was observed emitted from the drill rig in Portion V. Contractor was reminded to double check the machine to ensure no further emission of dark smoke during operation.	10 October 2018	~	Improved/rectified on 19 October 2018.
Dark smoke was observed emitted from the derrick barge(海駁 8). Contractor was reminded to double check the machine or install smoke filtering tank to ensure no further emission of dark smoke during operation.	19 October 2018	√	Improved/rectified on 24 October 2018.

#### Appendix H - Site Audit Summary (August – October 2018)

Items	Date	Status	Follow up Action			
Dark smoke was observed emitted from the derrick barge (海港 18) outside the cofferdam. Contractor was reminded to double check the machine or install smoke filtering tank to ensure no further emission of dark smoke during operation.	24 October 2018	√	Improved/rectified on 31 October 2018.			
Waste / Chemical Management						
Accumulation of refuse on water and ground were found. Cleaning progress was ongoing and Contractor should ensure the refuse will be cleared.	26 September 2018	$\checkmark$	Improved/rectified on 03 October 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 (August – October 2018)

#### Contract No. NE/2015/03 – (August)

*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 (August – October 2018)

#### Contract No. NE/2015/03 – (September)

*Tseung Kwan O - Lam Tin Tunnel - Northern Footbridge* 

Items	Date	Status	Follow up Action					
Water Quality								
Geotextile should be properly set up with sandbag along the site boundary to avoid any muddy water discharge outside the site.	12 September 2018	√	Improved/rectified on 19 September 2018.					
The geotextile that was attached to the site boundary was seen partially detached, the Contractor was reminded to reattach properly to ensure the effectiveness of mitigation measure.	26 September 2018	#	Follow up action will be reported in the next reporting month.					
Noise								
Landscape and Visual								
Air Quality								
Waste / Chemical Management								
Impact on Cultural Heritage	Impact on Cultural Heritage							
Permits / Licenses								

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

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 (August – October 2018)

#### Contract No. NE/2015/03 – (October)

Tseung Kwan O - Lam Tin Tunnel - Northern Footbridge

Items	Follow up Action							
Water Quality								
Stagnant water was observed in container, contractor was reminded to discharge it properly.	03 October 2018	√	Improved/rectified on 10 October 2018.					
The geotextile that was attached to the site boundary was seen partially detached, the Contractor was reminded to reattach properly to ensure the effectiveness of mitigation measure.	26 September 2018	√	Improved/rectified on 03 October 2018.					
Noise								
Landscape and Visual								
Air Quality								
Waste / Chemical Management								
Impact on Cultural Heritage	Impact on Cultural Heritage							
Permits / Licenses								

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

✗ 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 (August – October 2018)

#### Contract No. NE/2017/01 – (August)

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	Air Quality						
-							
Waste / Chemical Management							
A small tray with stagnant water or chemical waste was not stored properly, Contractor was reminded to replace the tray with a proper container to avoid overflow.	8 August 2018	√	Improved/rectified on 16 August 2018.				
Drip tray should be provided for chemical containers to avoid any leakage on the site.	22 August 2018	√	Improved/rectified on 29 August 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 (August – October 2018)

#### Contract No. NE/2017/01 – (September)

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								
Contractor was reminded to replace a new NRMM label	5 September		Improved/rectified on 12 September					
instead of faded label.	2018		2018.					
Waste / Chemical Management								
Impact on Cultural Heritage								
Permits / Licenses	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 (August – October 2018)

#### Contract No. NE/2017/01 – (October)

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							
Contractor was reminded that no chemical discharge (ie. detergent) should be allowed. (DP-63)	23 October 2018	~	Improved/rectified on 31 October 2018.				
Oil spillage was observed on the barge. Contractor was reminded to collect oil as soon as practicable.	18 October 2018	~	Improved/rectified on 23 October 2018.				
Impact on Cultural Heritage							
Permits / Licenses							

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

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

# Follow up action will be reported in next reporting month

\* Non-compliance of mitigation measure

# Appendix H - Site Audit Summary (August – October 2018)

#### Contract No. NE/2017/02 – (August)

*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 control measure for the gully near the TKO Sport Centre in Portion 1 to prevent potential surface runoff.	8 August 2018 ✓		Improved/rectified on 15 August 2018.				
Ponding water was observed in Portion 1. The Contractor should avoid ponding water as far as possible.	29 August 2018	#	Follow up action will be reported in the next reporting month				
Noise							
Landscape and Visual							
Air Quality							
Dry surface and uncovered stockpile were observed in Portion 1. The Contractor should enhance the dust mitigation measures in Portion 1.	25 July 2018	~	Improved/rectified on 1 August 2018.				
The Contractor was reminded to provide thorough wheel washing before leaving Portion 1 and clean up the area outside the site entrance for dust suppression.	8 August 2018	√	Improved/rectified on 15 August 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 (August – October 2018)

#### Contract No. NE/2017/02 – (September)

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

Items	Date	Status	Follow up Action					
Water Quality								
Ponding water was observed in Portion 1. The	29 August 2018	×	Follow up action will be reported in the next reporting month.					
Contractor should avoid ponding water as far as possible.	5 September 2018	$\checkmark$	Improved/rectified on 5 September 2018.					
Noise								
Landscape and Visual								
Air Quality								
Stockpile should be covered properly with impervious material to prevent dust resuspension.	12 September 2018	√	Improved/rectified on 19 September 2018.					
Stockpile should be covered properly with impervious material to prevent dust resuspension.	26 September 2018	#	Follow up action will be reported in the 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 H - Site Audit Summary (August – October 2018)**

#### Contract No. NE/2017/02 – (October)

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

Items	Date	Status	Follow up Action			
Water Quality			·			
The existing gully was not properly covered, Contractor was reminded to rectify it to avoid sediment from entering the existing drainage system.	10 October 2018	~	Improved/rectified on 19 October 2018.			
The existing gully at the vehicle exit was not properly covered, Contractor was reminded to rectify it to avoid sediment from entering the existing drainage system.	19 October 2018	~	Improved/rectified on 24 October 2018.			
Existing gually at the vehicle exit was not properly covered. Contractor was reminded to rectify the situation to avoid sediment from entering the existing drainage system	31 October 2018	#	Follow up action will be reported in the next reporting month.			
Noise			·			
Noise barrier should be erected in between Park Central and the breaker	31 October 2018	#	Follow up action will be reported in the next reporting month.			
Outside Tiu Keng Leng Sports Centre, a breaker was seen operating operating which did not comply with the proposed Noise Mitigation Plan	31 October 2018	*	Follow up action will be reported in the next reporting month.			
Landscape and Visual			·			
Air Quality						
Stockpile should be covered properly with impervious	26 September 2018	×	Item remarked on 03 October 2018			
material to prevent dust resuspension.	03 October 2018	$\checkmark$	Improved/rectified on 10 October 2018.			
Dusty road was observed at the site vehicle exit, Contractor was reminded to maintain a good condition at site exit.	10 October 2018	~	Improved/rectified on 19 October 2018.			
Waste / Chemical Management						
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 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,						

EIA Ref.		EMENTATION SCHEDULE AND RECOMMENDED MITIGAT Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	- October 20 Status
/ EP			the	implement	the	Implement	requirements or	
Submiss			recommended	the	measures	the	standards for the	
ion			Measures &	measures?	measures	measures?	measures to	
1011			Main Concerns	modelieer		modelieer	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						^
		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						٨
		be at the maximum possible distance from ASRs						
	-	Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA)						٨
		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						٨
		construction process in order to enforce controls and modify method of work if						

EIA Ref.	IPLEMENTATION SCHEDULE AND RECOMMENDED MITIGAT Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	- October 20 Status
/ EP		the	implement	the	Implement	requirements or	
, Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?	measures	measures?	measures to	
1011		Main Concerns	modouroor		modelieer	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		^
	Only well-maintained plant should be operated on-site and plant should be	emission from		sites			*(2)
	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	*(3)
	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	٨
<i>l</i> lanage	transportation offsite.	impacts from			stage		
nent	- 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.						

#### August - October 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 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.						^
	-	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.						^
	-	Handling and mixing of cement will follow the Air Pollution Control (Construction						
		Dust) Regulation to avoid fugitive dust emissions.						^
	-	The discharge of cement from silo hopper to the concrete mixer truck will be 4-						
		side enclosed by Tarpaulin to minimize the dust emission.						^
	-	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.						^
	-	Treated marine sediments in the stockpiling area shall be covered by tarpaulin						*(10)
		sheets or similar material except the operating earthwork front.						^
	-	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.						^
	-	Any excessive air emissions will be inspected and recorded.						
	-	Sediment height of treated marine sediment being kept 0.9 m below the top level						^
		of concrete block wall during rainy season.						

App I - IN	IPLEMENTATION SCHEDULE AND RECOMMENDED MITIGA	August - October 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					
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	٨
	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
Mitigation	Enclosure for PME according to the approved Noise Mitigation Plan	construction			phase		#4
Plan		noise impact					•4
		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					^
	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.						

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					
	- 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	Scheduling of Construction Works during School Examination Period	To minimize	Contractor	Work site	Construction	EIAO-TM, NCO	N/A
		construction		near school	phase		
		noise impact					
		arising from the					
		Project at the					
		affected NSRs					
Water Q	uality Impact (Construction Phase)						
S5.6.24	The dry density of filling material for the TKO-LT Tunnel reclamation should be	Control potential	CEDD's	Work site	Construction	EIAO-TM, WPCO	N/A
	1,900kg/m <sup>3</sup> , with fine content of 25% or less	impacts from	Contractors		Phase		
		filling activities					
S5.8.1	Non-dredged method by constructing steel cellular caisson structure with stone	Control potential	CEDD's	Work site	Construction	EIAO-TM, WPCO	N/A
	column shall be adopted for construction of seawall foundation. During the stone	impacts from	Contractors		Phase		
	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	Formation of seawall enclosing the reclamation for Road P2 (notwithstanding an	Control potential	CEDD's	Work site	Construction	EIAO-TM, WPCO	N/A
	opening of about 50m for marine access) shall be completed prior to the filling	impacts from	Contractors		Phase		
	activities. The seawall opening of about 50m wide for marine access shall be	filling activities					
	selected at a location as indicatively shown in Appendix 5.10. No more than 3 filling						

August - October 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					
	barge trips per day shall be made with a maximum daily rate of 3,000m <sup>3</sup> (i.e. 1,000 m <sup>3</sup>						
	per trip) for the filling operation at the reclamation area for Road P2. All filling works						
	shall be carried out behind the seawall with the use of single silt curtain at the marine						
	access.						
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						^
	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						

#### App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES August - October 2018 When to EIA Ref. **Recommended Mitigation Measures Objectives of** Who to Location of What Status / EP the implement the Implement requirements or Submiss recommended the measures the standards for the measures? ion 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. Λ The leachate from the untreated marine sediment will be collected and treated in the mixing pool for cement s/s treatment. Λ 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 ۸ 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. ۸ The mixing areas will be completely paved or covered by linings in order to avoid 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. Work site S5.8.3 Other good site practices should be undertaken during filling operations include: Control potential CEDD's Construction EIAO-TM. WPCO. Waste Disposal Λ Contractors Phase all marine works should adopt the environmental friendly construction methods impacts from 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-

based

floating single silt curtain shall be employed for all marine works;

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#### August - October 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					
	-	all vessels should be sized so that adequate clearance is maintained between	construction					^
		vessels and the seabed in all tide conditions, to ensure that undue turbidity is not						
		generated by turbulence from vessel movement or propeller wash;						
	-	all hopper barges should be fitted with tight fitting seals to their bottom openings						^
		to prevent leakage of material;						
	-	excess material shall be cleaned from the decks and exposed fittings of barges						^
		before the vessel is moved;						
	-	adequate freeboard shall be maintained on barges to reduce the likelihood of						^
		decks being washed by wave action;						
	-	loading of barges and hoppers should be controlled to prevent splashing of filling						^
		material into the surrounding water. Barges or hoppers should not be filled to a						
		level that will cause the overflow of materials or polluted water during loading or						
		transportation;						^
	-	any pipe leakages shall be repaired quickly. Plant should not be operated with						
		leaking pipes;						^
	-	construction activities should not cause foam, oil, grease, scum, litter or other						
		objectionable matter to be present on the water within the site or dumping						٨
		grounds; and						
	-	before commencement of the reclamation works, the holder of Environmental						
		Permit has to submit plans showing the phased construction of the reclamation,						
		design and operation of the silt curtain.						

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					
S5.8.4	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	^
	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					^
	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.						٨
	- 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).						

	IPLEMENTATION SCHEDULE AND RECOMMENDED MITIGAT						- October 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					
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	*(7)
	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	^
	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)
	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.						

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					
S5.8.8	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					*(9)
	- adequate maintenance of drainage systems to prevent flooding and overflow.	construction					*(9)
S5.8.9	Construction site should be provided with adequately designed perimeter channel and	Control potential	CEDD's	Work site	Construction	ProPECC PN	^
	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	^
	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.						

EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
/ EP		the	implement	the	Implement	requirements or	oluluo
Submiss		recommended	the	measures	the	standards for the	
				measures			
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	^
	of approximately 6 to 8m <sup>3</sup> 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	^
	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	^
	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	^
	material) of more than 50m <sup>3</sup> 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-					

#### **App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES** August - October 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 based construction S5.8.15 CEDD's ProPECC PN ۸ Manholes (including newly constructed ones) should always be adequately covered Control potential Work site Construction and temporarily sealed so as to prevent silt, construction materials or debris being from Contractors Phase 1/94. EIAOTM. impacts construction site WPCO washed into the drainage system and storm runoff being directed into foul sewers. Discharge of surface run-off into foul sewers must always be prevented in order not to runoff and landunduly 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 \*(6) 1/94, EIAOTM, taken when a rainstorm is imminent or forecast, and actions to be taken during or after impacts from Contractors Phase 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 landespecially for areas located near steep slopes. based construction S5.8.17 CEDD's Work site ProPECC PN N/A Oil interceptors should be provided in the drainage system and regularly cleaned to Control potential Construction prevent the release of oils and grease into the storm water drainage system after impacts from Contractors Phase 1/94. EIAOTM. WPCO accidental spillages. The interceptor should have a bypass to prevent flushing during construction site periods of heavy rain. runoff and landbased construction

Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
	the	implement	the	Implement	requirements or	
	recommended	the	measures	the	standards for the	
			measures			
		measures :		ineasures :		
					achieve?	
		0555		0	D. DE00 DW	
	-		Work site			^
	impacts from	Contractors		Phase		
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.						
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					
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					
	wasis to ensure the continued efficiency of the process. The section of access road eading to, and exiting from, the wheelwash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains. Silt removal facilities, channels and manholes should be maintained and the deposited silt and grit should be removed regularly, at the onset of and after each ainstorm to ensure that these facilities are functioning properly at all times.	impacts from construction site runoff and land- based construction site runoff	Main Concerns to addressMain Concerns to addressNI vehicles and plant should be cleaned before leaving a construction site to ensure to earth, mud, debris and the like is deposited by them on roads. An adequately tesigned and located wheel washing bay should be provided at every site exit, and vashwater should have sand and silt settled out and removed at least on a weekly wasis to ensure the continued efficiency of the process. The section of access road eading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.Centrol potential constructionCEDD's ContractorsSilt removal facilities, channels and manholes should be maintained and the leposited silt and grit should be removed regularly, at the onset of and after each ainstorm to ensure that these facilities are functioning properly at all times.Control potential impacts from construction site runoff and land- based constructionCEDD'st is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps should be installed in pacts from construction site runoff and land- based construction site runoff and land- based constructionCEDD'st is recommended that on-site drainage system should be installed prior to the contract discharge of effluent prior to discharge into foul uewers. There shall be no direct discharge of effluent from the site into the sea.Contract ors construction site runoff and land- basedt is recommended that on-site discharge of effluent from the site into the sea.Contract discharge of effluent from the site into the sea. <td>Main Concerns to addressMain Concerns to addressMain Concerns to addressMain Concerns to addressAll vehicles and plant should be cleaned before leaving a construction site to ensure to earth, mud, debris and the like is deposited by them on roads. An adequately lesigned and located wheel washing bay should be provided at every site exit, and washwater should have sand and silt settled out and removed at least on a weekly pasis to ensure the continued efficiency of the process. The section of access road eading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.Control potential impacts from constructionCEDD's ContractorsWork site ContractorsSilt removal facilities, channels and manholes should be maintained and the leposited silt and grit should be removed regularly, at the onset of and after each ainstorm to ensure that these facilities are functioning properly at all times.Control potential impacts from constructionCEDD's ContractorsWork site Contractorst is recommended that on-site drainage system should be installed prior to the sommencement of other construction activities. Sediment traps should be installed in indre to minimise the sediment loading of the effluent prior to discharge into foul severs. There shall be no direct discharge of effluent from the site into the sea.Control potential impacts from construction site runoff and land- basedCEDD's ContractorsWork site Contractors</td> <td>Main Concerns to addressMain Concerns to addressMain Concerns to addressMain Concerns to addressMain Concerns to addressMain Concerns to addressWork siteConstructionAll vehicles and plant should be cleaned before leaving a construction site to ensure tesigned and located wheel washing bay should be provided at every site exit, and rashs to ensure the continued efficiency of the process. 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Sediment traps should be installed prior to the construction site runoff and land- basedCeDD's construction site runoff and land- basedWork site constructionConstructors phaset is recommended that on-site drainage system should be</td> <td>Main Concerns to addressMain Concerns to addressImage: Image: Ima</td>	Main Concerns to addressMain Concerns to addressMain Concerns to addressMain Concerns to addressAll vehicles and plant should be cleaned before leaving a construction site to ensure to earth, mud, debris and the like is deposited by them on roads. An adequately lesigned and located wheel washing bay should be provided at every site exit, and washwater should have sand and silt settled out and removed at least on a weekly pasis to ensure the continued efficiency of the process. The section of access road eading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.Control potential impacts from constructionCEDD's ContractorsWork site ContractorsSilt removal facilities, channels and manholes should be maintained and the leposited silt and grit should be removed regularly, at the onset of and after each ainstorm to ensure that these facilities are functioning properly at all times.Control potential impacts from constructionCEDD's ContractorsWork site Contractorst is recommended that on-site drainage system should be installed prior to the sommencement of other construction activities. Sediment traps should be installed in indre to minimise the sediment loading of the effluent prior to discharge into foul severs. There shall be no direct discharge of effluent from the site into the sea.Control potential impacts from construction site runoff and land- basedCEDD's ContractorsWork site Contractors	Main Concerns to addressMain Concerns to addressMain Concerns to addressMain Concerns to addressMain Concerns to addressMain Concerns to addressWork siteConstructionAll vehicles and plant should be cleaned before leaving a construction site to ensure tesigned and located wheel washing bay should be provided at every site exit, and rashs to ensure the continued efficiency of the process. The section of access road eading to, and exiting from, the wheel-wash bay to prevent vehicle tracking of soilControl potential runoff and land- based constructionCEDD's constructionWork siteConstructionSilt removal facilities, channels and manholes should be maintained and the gensited silt and grit should be removed regularly, at the onset of and after each ainstorm to ensure that these facilities are functioning properly at all times.Control potential impacts from construction site runoff and land- based constructionCEDD's constructionWork site ContractorsConstructorst is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps should be installed prior to the construction site runoff and land- basedCEDD's construction site runoff and land- basedWork site ContractorsConstructiont is recommended that on-site drainage system should be installed prior to the construction activities. Sediment traps should be installed prior to the construction site runoff and land- basedCeDD's construction site runoff and land- basedWork site constructionConstructors phaset is recommended that on-site drainage system should be	Main Concerns to addressMain Concerns to addressImage: Image: Ima

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EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
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Submiss		recommended	the	measures	the	standards for the	
ion		Measures &	measures?		measures?	measures to	
		Main Concerns				achieve?	
		to address					
S5.8.21	All temporary and permanent drainage pipes and culverts provided to facilitate runoff	Control potential	CEDD's	Work site	Construction	ProPECC PN	^
	discharge should be adequately designed for the controlled release of storm flows. All	impacts from	Contractors		Phase	1/94, EIAOTM,	
	sediment control measures should be regularly inspected and maintained to ensure	construction site				WPCO	
	proper and efficient operation at all times and particularly following rain storms. The	runoff and land-					
	temporarily diverted drainage should be reinstated to its original condition when the	based					
	construction work has finished or the temporary diversion is no longer required.	construction					
S5.8.22	All fuel tanks and storage areas should be provided with locks and be located on sealed	Control potential	CEDD's	Work site	Construction	ProPECC PN	^
	areas, within bunds of a capacity equal to 110% of the storage capacity of the largest	impacts from	Contractors		Phase	1/94, EIAOTM,	
	tank, to prevent spilled fuel oils from reaching the coastal waters.	construction site				WPCO	
		runoff and land-					
		based					
		construction					
S5.8.23	Minimum distances of 100m shall be maintained between the existing or planned	Control potential	CEDD's	Work site	Construction	EIAO-TM, WPCO,	^
	stormwater discharges and the existing or planned seawater intakes during	impacts from	Contractors		Phase	TMDSS	
	construction and operational phases	construction site					
		runoff and land-					
		based					
		construction					
S5.8.24	Under normal circumstances, groundwater pumped out of wells, etc. for the lowering	Control potential	CEDD's	Work site	Construction	ProPECC PN	^
	of ground water level in basement or foundation construction, and groundwater	impacts from	Contractors		Phase	1/94, EIAOTM,	
	seepage pumped out of tunnels or caverns under construction should be discharged	construction site				WPCO	
	into storm drains after the removal of silt in silt removal facilities.	runoff and land-					

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EIA Ref.	Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	Status
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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	^
	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	٨
	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	^
	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,	^
	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	^
	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					*(11)
	- suitable containers should be used to hold the chemical wastes to avoid leakage						
	or spillage during storage, handling and transport;						*(11)
	- chemical waste containers should be suitably labelled, to notify and warn the						
	personnel who are handling the wastes, to avoid accidents; and						*(11)
	- 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					

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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					
Ecologia	cal Impact			1			
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					^
	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					^
	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		٨
	routes selected on existing disturbed land to minimise disturbance to natural	surrounding					
	habitats.	habitats					٨
	- 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.						*(14)
	The wastes should be properly disposed off-site in a timely manner.						
	- General drainage arrangements should include sediment and oil traps to collect						*(14)
	and control construction site run-off.						
	- Open burning on works sites is illegal, and should be strictly prohibited.						^
	- Measures should also be put into place so that litter, fuel and solvents do not enter						^

EIA Ref.	IPLEMENTATION SCHEDULE AND RECOMMENDED MITIGAT Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	- October 201 Status
/ EP	Recommended miligation measures	-					Status
		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-						٨
	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						^
	prepared during the detailed design stage.						

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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					
		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		^
	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	s Impact	-		•			-
\$7.7.3	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		^
	opening of newly installed seawall and marine works area.	especially on	Contractor				
		suspended solid					
		level					
Waste N	lanagement (Construction Phase)	1	1	1	1		1
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.	^
	good site practices, arrangements for collection and effective disposal to an	impacts				354)	
	appropriate facility, of all wastes generated at the site;						

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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					
	- Training of site personnel in site cleanliness, proper waste management and					Land	^
	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.	^
	of waste by either covering trucks or by transporting wastes in enclosed					28)	
	containers; and						^
	- Regular cleaning and maintenance programme for drainage systems, sumps and						
	oil interceptors.						
S8.6.4	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.	*(13)
	or stockpiles to enhance reuse or recycling of materials and their proper					354)	
	disposal;						
	- Encourage collection of aluminium cans by providing separate labelled bins to					Land	*(13)
	enable this waste to be segregated from other general refuse generated by the					(Miscellaneous	
	workforce;					Provisions)	
	- Proper storage and site practices to minimize the potential for damage or					Ordinance (Cap.	*(13)
	contamination of construction materials; and					28)	
	- Plan and stock construction materials carefully to minimize amount of waste						^
	generated and avoid unnecessary generation of waste.						
S8.6.5	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	^
	accordance with ETWB TCW No. 19/2005 which describes the arrangements for						

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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					
Waste	- Remove waste in timely manner;	potential		sites	Phase		^
Manage	- Waste collectors should only collect wastes prescribed by their permits;	adverse					^
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						^
	disposal ground approved by RE and DEP; and						^
	- Maintain records of quantities of waste generated, recycled and disposed.						
S8.6.9/	Storage, Collection and Transportation of Waste (con't)	To minimize	Contractor	All work	Construction	DEVB TCW No.	
Naste	- 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					
ment	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					
S8.6.11 -	Sorting of C&D Materials	To minimize	Contractor	All work	Construction	DEVB TCW No.	
S8.6.13/	<ul> <li>Sorting to be performed to recover the inert materials, reusable and recyclable</li> </ul>	potential		sites	Phase	6/2010	٨

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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					
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		^
	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						^
	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,						٨
	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						

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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					
	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.	
Waste	- Alternatively, excavated sediment can be treated with marine disposal. The basic	sediment to be	NE/2017/01	areas with	Phase	34/2002 &	N/A
Manage	requirements and procedures for excavated sediment disposal specified under	disposed of in		sediments		Dumping at Sea	
ment	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.						
S8.6.23	Sediments (con't)	To determine the	Contractor	All works	Construction	ETWB TC(W) No.	
	- For allocation of sediment disposal sites and application of marine dumping	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.						

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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					
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						^
		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					
	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	^
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	^
	m) should be provided;	impacts					
	- The open yard in front of the temple should be kept as usual for annual Tin Hau						^
	festival;						^
	- 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	
	<ul> <li>Vibration level is suggest to be controlled within a peak particle velocity (ppv)</li> </ul>	indirect vibration			Phase	Heritage Buildings	^

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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					
	limit of 5mm/s measured inside the historical buildings;	impact				by CEDD; GCHIA;	
	- Monitoring of vibration should be carried out during construction phase.					AMO.	^
	- Tilting and settlement monitoring should will be applied on the Cha Kwo Ling Tin						^
	Hau Temple as well.						
	- A proposal with details for the mitigation measures and monitoring of impacts on						^
	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	^
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	ape 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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/ 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					
ре							
Mitigation							
Plan							
Table	CM3 - Topsoil, where the soil material meets acceptable criteria and where practical,	To allow re-use	CEDD (via	General	Site clearance	As per the	^
10.8.1/	to be stripped and stored for re-use in the construction of the soft landscape works.	of topsoil	Contractor)			Particular	
Landsca	The Contract Specification shall include storage and reuse of topsoil as appropriate.					Specification	
ре							
Mitigation							
Plan							
Table	CM4 - Existing trees at boundary of site and retained trees within site boundary to be	To minimize tree	CEDD (via	As per	Site clearance	ETWB TC 3/2006	^
10.8.1/	carefully protected during construction. Detailed Tree Protection Specification shall be	loss	Contractor)	approved	and	and as per tree	
Landsca	provided in the Contract Specification, under which the Contractor shall be required to			Tree	throughout	protection	
ре	submit, for approval, a detailed working method statement for the protection of trees			Removal	construction	measures in	
Mitigation	prior to undertaking any works adjacent to all retained trees, including trees in			Application(s	period	Particular	
Plan	contractor's works areas. (Tree protection measures will be detailed at Tree Removal			)		Specification	
	Application stage).						
Table	CM5 - Trees unavoidably affected by the works shall be transplanted where	To maximize	CEDD (via	As per	Site clearance	ETWB TC 3/2006	^
10.8.1/	practicable. Where possible, trees should be transplanted direct to permanent	preservation of	Contractor)	approved		and as per tree	
Landsca	locations rather than temporary holding nurseries. A detailed tree transplanting	existing trees		Tree		protection	
ре	specification shall be provided in the Contract Specification and sufficient time for			Removal		measures in	
Mitigation	preparation shall be allowed in the construction programme.			Application(s		Particular	
Plan				)		Specification	

EIA Ref.	IPLEMENTATION SCHEDULE AND RECOMMENDED MITIGAT Recommended Mitigation Measures	Objectives of	Who to	Location of	When to	What	- October 20 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	^
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	, , , , , , , , , , , , , , , , , , ,		,		5		
pe							

#### App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES August - October 2018 EIA Ref. **Objectives of** Location of What Status **Recommended Mitigation Measures** Who to When to / EP the implement the Implement requirements or Submiss the the standards for the recommended measures Measures & measures? measures? measures to ion Main Concerns achieve? to address Mitigation Plan Table CM10 - Avoidance of excessive height and bulk of site buildings and structure Reduction of CEDD (via Built N/A Λ Design and 10.8.1/ visual intrusion Contractor) structures construction Landsca and integration stage pe with Mitigation environment Plan Table CM11 - Limitation of run-off into freshwater streams, ponds and sea areas Avoidance of CEDD (via TKO Throughout N/A ۸ 10.8.1/ Contractor) reclamation, contamination of construction Landsca water courses TKO period pe and water bodie tunnel Mitigation portal, Cha Plan Kwo Ling roadworks N/A Table CM12 - Minimise area of reclamation and design the edges sensitively to tie in with Minimise loss of CEDD (via Temporary Construction N/A 10.8.1 adjacent coastline characte Junk Bay and Contractor) reclamation planning and integration with for barging reclamation existing coastlin points at stages TKO and Lam Tin and permanent

#### **App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES** August - October 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? measures? measures to ion Main Concerns achieve? to address reclamation for TKO Interchange slip roads and Road P2 Landfill Gas Hazard (Design and Construction Phase) EPD's Landfill Gas S11.5.9 Protect the ^ A Safety Officer, trained in the use of gas detection equipment and landfill gas-related Contractor Project sites Construction hazards, should be present on site throughout the groundworks phase. The Safety workers from within the Hazard phase Officer should be provided with an intrinsically safe portable instrument, which is landfill gas Sai Tso Wan Assessment appropriately calibrated and able to measure the following gases in the ranges hazards Landfill Guidance Note indicated below: Consultation Methane 0-100% LEL and 0100% v/v Zone Carbon dioxide 0-100% 0-21% Oxygen S11.5.10 Safety Measures Protect the Project sites Construction EPD's Landfill Gas Contractor S11.5.25 For staff who work in, or have responsibility for "at risk" area, such as all workers from within the phase Hazard Λ landfill gas excavation workers, supervisors and engineers working within the Consultation Sai Tso Wan Assessment Landfill Guidance Note Zone, should receive appropriate training on working in areas susceptible to hazards landfill gas, fire and explosion hazards. Consultation Labour An excavation procedure or code of practice to minimize landfill gas related risk Zone Department's ۸

App I - IN	MPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATI	ION MEASUR	ES			August	- October 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					
	should be devised and carried out.					Code of Practice	
	- No worker should be allowed to work alone at any time in or near to any					for Safety and	^
	excavation. At least one other worker should be available to assist with a					Health at Work in	
	rescue if needed.					Confined Space	^
	- 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 areas should be designed for						^
	smoking.						
	- Welding, flame-cutting or other hot works should be confined to open areas at						^
	least 15m from any trench or excavation.						
	- Welding, flame-cutting or other hot works may only be carried out in trenches or						
	confined spaces when controlled by a "permit to work" procedure, properly						
	authorized by the Safety Officer (or, in the case of small developments, other						^
	appropriately qualified person).						
	- The permit to work procedure should set down clearly the requirements for						
	continuous monitoring for methane, carbon dioxide and oxygen throughout the						
	period during which the hot works are in progress. The procedure should also						
	require the presence of an appropriately qualified person, in attendance outside						
	the 'confined area', who should be responsible for reviewing the gas						
	measurements as they are made, and who should have executive responsibility						
	for suspending the work in the event of unacceptable or hazardous conditions.						

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						^
		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.						^

### App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES August - October 2018 When to EIA Ref. **Recommended Mitigation Measures Objectives of** Who to Location of What Status / EP the implement the Implement requirements or Submiss recommended the measures the standards for the measures? ion 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 Λ 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 ۸ • Routine monitoring should be carried out in all excavations, manholes, workers from within the phase Hazard

landfill gas

Sai Tso Wan

Assessment

chambers, relocation of monitoring wells and any other confined spaces that

S11.5.31

App I - IN	IPLEMENTATION SCHEDULE AND RECOMMENDED MITIGAT	ION MEASUR	ES			August	- October 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					
	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.						
	• For excavations <b>deeper than 1m</b> , measurements should be carried out:						^
	- at the ground surface before excavation commences;-						
	<ul> <li>immediately before any worker enters the excavation;</li> </ul>						
	- 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						^
	carried out:						
	- directly after the excavation has been completed; and						
	- periodically whilst the excavation remains open.						^
	• For excavations less than 300mm deep, monitoring may be omitted, at the						
	discretion of the Safety Officer or other appropriately qualified person.						^
	• Depending on the results of the measurements, actions required will vary and						
	should be set down by the Safety Officer or other appropriately qualified						^
	person.						
	• The exact frequency of monitoring should be determined prior to the						
	commencement of 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						

App I - IMPLEMENTATION SCHEDULE AND RECOMMENDED MITIGATION MEASURES						August - October 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					
	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 Qualit	y Impact				
* (1)	S3.8.1	Watering eight times a day on active works areas, exposed areas and paved haul	NE/2015/01	Construction of	The 3-sided screen for trucks at the tipping hall was found
# (1)	roads			Lam Tin	damaged, the contractor was reminded to fix the screen to
				Interchange	avoid dust dispersion during unloading
	S3.8.7 / Dust suppression measures stipulated in the Air Pollution Control (Construction		NE/2017/02	Construction of	Dry surface and uncovered stockpile were observed in
	Sediment	Dust) Regulation and good site practices:		Road P2/D4	Portion 1. The Contractor should enhance the dust
	Managem	- Use of regular watering to reduce dust emissions from exposed site surfaces			mitigation measures in Portion 1.
	ent Plan and unpaved roads, particularly during dry weather.		NE/2017/02	Construction of	The Contractor was reminded to provide thorough wheel
		- Use of frequent watering for particularly dusty construction areas and areas		Road P2/D4	washing before leaving Portion 1 and clean up the area
		close to ASRs.			outside the site entrance for dust suppression.
		- Provision of wind shield and dust extraction units or similar dust mitigation	NE/2015/02	Construction of	The retractable tube was not deployed properly for the
		measures at the loading area of barging point, and use of water sprinklers at		Road P2	preboring works in Portion 4. The Contractor should
		the loading area where dust generation is likely during the loading process of			ensure the integrity of the retractable tube for preboring
		loose material, particularly in dry seasons/ periods.			works at all time. The concerned pre boring works was
		- Open stockpiles shall be avoided or covered. Where possible, prevent			stopped immediately.
		placing dusty material storage piles near ASRs.	NE/2015/02	Construction of	Contractor was reminded to provide frequent water spray
		- Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA)		Lam Tin	for dust suppression during construction works. (i.e
		should be covered entirely by impervious sheeting or placed in an area		Interchange	crushers)

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark	LIA Nei.			Work Ones	
Remark		abaltarad on the tan and the 2 sides	NE (2047/02	Construction of	
		sheltered on the top and the 3 sides.	NE/2017/02	Construction of	Stockpile should be covered properly with impervious
				Road P2/D4	material to prevent dust resuspension.
			NE/2015/01	Construction of	The cement bags without cover was observed at Portion
				Lam Tin	WA1A. Contractor was reminded to provide cover for dust
				Interchange	suppression.
			NE/2015/01	Construction of	Open stockpile was observed near LTI side. Contractor
				Lam Tin	was reminded to provide cover for dust suppression.
				Interchange	
			NE/2015/01	Construction of	Contractor was reminded to provide water spray frequently
				Lam Tin	at LTI for dust suppression.
				Interchange	
			NE/2015/02	Construction of	Gaps were observed in between impervious material of
				Road P2	stockpile in Work Area A and Portion V, Contractor was
					reminded to cover them properly to avoid dust
					resuspension
			NE/2017/02	Construction of	Stockpile should be covered properly with impervious
				Road P2/D4	material to prevent dust resuspension.
			NE/2017/02	Construction of	Dusty road was observed at the site vehicle exit,
				Road P2/D4	Contractor was reminded to maintain a good condition at
					site exit.
*(2)	/	Emission from Vehicles and Plants	NE/2015/02	Construction of	Heavy smoke was observed emitted from derrick barge.
		- All vehicles shall be shut down in intermittent use.		Road P2	The Contractor should enhance the control measure to
		- Only well-maintained plant should be operated on-site and plant should be			reduce dark smoke emission.

EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
	serviced regularly to avoid emission of black smoke.	NE/2015/02	Construction of	Dark smoke was observed emitted from the drill rig in
	- All diesel fuelled construction plant within the works areas shall be powered		Road P2	Portion V. Contractor was reminded to double check the
	by ultra low sulphur diesel fuel (ULSD)			machine to ensure no further emission of dark smoke
				during operation.
		NE/2015/02	Construction of	Dark smoke was observed emitted from the derrick barge.
			Road P2	Contractor was reminded to double check the machine or
				install smoke filtering tank to ensure no further emission of
				dark smoke during operation
/	- Valid No-road Mobile Machinery (NRMM) labels should be provided to	NE/2015/01	Construction of	Blue NRMM label was observed displayed on the PME at
	regulated machines		Lam Tin	Portion 4C. Contractor was reminded to replace and
			Interchange	recolor the NRMM label.
		NE/2015/01	Construction of	Contractor was reminded to replace a new NRMM label
			TKO Interchange	instead of faded label.
act (Constru	ction Phase)			
Noise	- Use of Temporary Noise Barriers (i.e Acoustic box, Silent Up, and etc) or Full	NE/2015/01	Construction of	Noise barrier for drill rig at portion 4c was not see found,
Mitigation	Enclosure for PME according to the approved Noise Mitigation Plan		Lam Tin	contractor was reminded to install it before
Plan	- Use of quiet PME / QPME		Interchange	commencement of work.
		NE/2015/02	Construction of	Preparation of piling work in Portion 4 was observed
			Road P2	during site inspection. The Contractor was reminded to
				properly implement the mitigation measures as per CNMP
				before start of any piling works.
		NE/2015/02	Construction of	Noise barrier was observed damaged in Portion V. The
	EIA Ref.	serviced regularly to avoid emission of black smoke.         - All diesel fuelled construction plant within the works areas shall be powered by ultra low sulphur diesel fuel (ULSD)         /       - Valid No-road Mobile Machinery (NRMM) labels should be provided to regulated machines         /       - Valid No-road Mobile Machinery (NRMM) labels should be provided to regulated machines         Act (Construction Phase)       - Use of Temporary Noise Barriers (i.e Acoustic box, Silent Up, and etc) or Full Enclosure for PME according to the approved Noise Mitigation Plan	EIA Ref.         Recommended Mitigation Measures         Contract No.           serviced regularly to avoid emission of black smoke.         -         All diesel fuelled construction plant within the works areas shall be powered by ultra low sulphur diesel fuel (ULSD)         NE/2015/02           /         -         All diesel fuelled construction plant within the works areas shall be powered by ultra low sulphur diesel fuel (ULSD)         NE/2015/02           /         -         Valid No-road Mobile Machinery (NRMM) labels should be provided to regulated machines         NE/2015/01           /         -         Valid No-road Mobile Machinery (NRMM) labels should be provided to regulated machines         NE/2015/01           /         -         Valid No-road Mobile Machinery (NRMM) labels should be provided to regulated machines         NE/2015/01           /         -         Valid No-road Mobile Machinery (NRMM) labels should be provided to regulated machines         NE/2015/01           /         -         Valid Mo-road Mobile Machinery (NRMM) labels should be provided to regulated machines         NE/2015/01           /         -         Use of Temporary Noise Barriers (i.e Acoustic box, Silent Up, and etc) or Full Enclosure for PME according to the approved Noise Mitigation Plan         NE/2015/02           Plan         -         Use of quiet PME / QPME         NE/2015/02	EIA Ref.         Recommended Mitigation Measures         Contract No.         Work Sites           4         Serviced regularly to avoid emission of black smoke.         NE/2015/02         Construction of           5         All diesel fuelled construction plant within the works areas shall be powered by ultra low sulphur diesel fuel (ULSD)         NE/2015/02         Construction of           7         4         Valid No-road Mobile Machinery (NRMM) labels should be provided to regulated machines         NE/2015/01         Construction of Lam Tin           7         5         Valid No-road Mobile Machinery (NRMM) labels should be provided to regulated machines         NE/2015/01         Construction of Lam Tin           1         NE/2015/01         Construction of Lam Tin         Interchange           Noise         -         Use of Temporary Noise Barriers (i.e Acoustic box, Silent Up, and etc) or Full         NE/2015/01         Construction of Lam Tin           Nitigation         -         Use of quiet PME / QPME         Nei/2015/01         Construction of Lam Tin           Plan         -         Use of quiet PME / QPME         Nei/2015/01         Construction of Lam Tin           Interchange         -         Use of quiet PME / QPME         NE/2015/02         Construction of Road P2

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
					at all time. The construction works had been suspended
					during site inspection.
			NE/2015/01	Construction of	Incomplete noise mitigation measures were observed at
				Lam Tin	LTI side. Contractor should improve their existing noise
				Interchange	mitigation measures or provide additional noise mitigation
					measures for noise reduction.
			NE/2015/01	Construction of	Incomplete noise mitigation measures were observed at
				Lam Tin	LTI side. Contracto T The gaps of noise barrier were
				Interchange	observed. Contractor should repair properly to improve the
					performance of noise reduction at Portion 4C.
			NE/2015/01	Construction of	The breaker without noise barrier was observed near LTI.
				Lam Tin	Contractor should provide sufficient noise mitigation
				Interchange	measures for breaking works according to CNMP.
			NE/2015/01	Construction of	The damaged noise barrier was observed at Portion 4C.
				Lam Tin	Contractor should repair the barrier properly before
				Interchange	commencement of noisy works.
			NE/2015/02	Construction of	In portion V, the crane was observed producing excessive
				Road P2	noise, contractor should double check if the machine was
					operating properly to reduce noise impact
			NE/2015/02	Construction of	In Portion 4, noise mitigation measures should be further
				Road P2	enchanced for sheet piling.
			NE/2017/02	Construction of	Noise barrier should be erected in between Park Central
				Road P2/D4	and the breaker.

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
			NE/2017/02	Construction of	Outside Tiu Keng Leng Sports Centre, a breaker was seen
				Road P2/D4	operating operating which did not comply with the
					proposed Noise Mitigation Plan
Water Qua	ality Impact (	Construction Phase)			
* (5)	Silt curtain	- Silt curtains should be deployed properly to surround the works area.	NE/2015/01	Construction of	The Contractor was reminded to deploy the silt curtain
•(5)	deployme	- Maintenance of silt curtain should be provided.		TKO Portal	properly to avoid muddy water discharge during rainy
	nt Plan	- Sufficient stock of silt curtain should be provided on site.			season on TKO side before the commencement of
					construction work.
			NE/2015/02	Construction of P2	Silt curtains near DSD Desilting Compound was damaged
				Road	and improperly deployed. The Contractor should ensure its
					integrity at all time.
			NE/2015/02	Construction of P2	Silt curtain surrounding the cofferdam were observed
				Road	damaged and improperly deployed. The Contractor should
					ensure its integrity at all time.
			NE/2015/01	Construction of	The silt curtain on TKO side was not deployed properly,
				TKO Portal	where gaps were observed. The Contractor was reminded
					to repair it immediately to avoid any sediment from
					entering the open water.
			NE/2015/01	Construction of	No silt curtain was observed surrounded the site area near
				TKO Portal	TKO side. Contractor was reminded to set up the silt
					curtain along the work area properly before the
					commencement of construction works approximated to
					sea front.

				Werk Citer	August - October 20		
Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder		
Remark			NE/2015/02	Construction of	Silt curtains near DSD Desilting Compound was damaged		
			INE/2015/02				
				Road P2	and improperly deployed. The Contractor should ensure its		
					integrity at all time.		
			NE/2015/02	Construction of	Due to adverse weather, partial of the cofferdam and silt		
				Road P2	curtain were damaged. There was no marine construction		
					works undergoing and Contractor was reminded to repair		
					them before commencement of work.		
			NE/2015/01	Construction of	The marine platform without complete silt curtain was		
				TKO Portal	observed near TKO side. Contractor was reminded to		
					deploy the silt curtain completely before the		
					commencement of marine works on marine platform.		
			NE/2015/01	Construction of	No silt curtain was observed surrounded the site area near		
				TKO Portal	TKO s No silt curtain was observed surrounded the site		
					area near TKO side. Contractor was reminded to set up		
					the silt curtain along the work area properly before the		
					commencement of construction works approximated to		
					sea front.		
			NE/2015/01	Construction of	The gap was observed between silt curtains.		
				TKO Portal	Contractor should repair as soon as practicable before		
					commencement of marine works at TKO marine platforms.		
			NE/2015/02	Construction of	In portion V, the crane was observed producing excessive		
				Road P2	noise, contractor should double check if the machine was		
					operating properly to reduce noise impact		
			NE/2015/02	Construction of	In Portion 4, noise mitigation measures should be further		
				Road P2	enchanced for sheet piling.		

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
* (6)	S5.8.16	Precautions to be taken at any time of year when rainstorms are likely, actions to	NE/2017/02	Construction of	Ponding water was observed in Portion 1. The Contractor
		be taken when a rainstorm is imminent or forecast, and actions to be taken during		Road P2/D4	should avoid ponding water as far as possible.
		or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94.			
		Particular attention should be paid to the control of silty surface runoff during storm			
		events, especially for areas located near steep slopes.			
* (7)	S5.8.5	It is important that appropriate measures are implemented to control runoff and	NE/2015/01	Construction of	Silty surface runoff was observed. Contractor was
		drainage and prevent high loading of SS from entering the marine environment.		TKO Portal	reminded to provide sufficient wastewater treatments after
		Proper site management is essential to minimise surface water runoff, soil erosion			rain event
		and sewage effluents.	NE/2015/01	Construction of	Silty surface runoff was observed. Contractor was
				TKO Portal	reminded to provide sufficient wastewater treatments after
					rain event.
			NE/2015/02	Construction of	Muddy water was discharged in Portion IX, Contractor was
				Road P2	reminded to repair the gap of silt curtain to ensure no
					muddy water will be discharged outside to open water
			NE/2015/01	Construction of	The existing gully was not properly covered, Contractor
				TKO Portal	was reminded to rectify it to avoid sediment from entering
					the existing drainage system.
			NE/2015/03	Construction of	Stagnant water was observed in container, contractor was
				Northern	reminded to discharge it properly.
				Footbridge	
* (8)	S5.8.7	Construction site runoff and drainage should be prevented or minimised in	NE/2017/02	Construction of	The Contractor should enhance the control measure for
		accordance with the guidelines stipulated in the EPD's Practice Note for Professional		Road P2/D4	the gully near the TKO Sport Centre in Portion 1 to prevent
		Persons, Construction Site Drainage (ProPECC PN 1/94). Good housekeeping and			potential surface runoff.
		stormwater best management practices, as detailed in below, should be	NE/2015/01	Construction of	Muddy water was observed inside tunnel. Contractor was
		implemented to ensure that all construction runoff complies with WPCO standards		Lam Tin	reminded to collect and ensure the muddy water will be
		and no unacceptable impact on the WSRs arises due to construction of the TKO-LT		Interchange	treated before discharging.

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
		Tunnel. All discharges from the construction site should be controlled to comply	NE/2015/01	Construction of	Muddy ponding water was observed at Portion WA1A.
		with the standards for effluents discharged into the corresponding WCZ under the		Lam Tin	Contractor was reminded to collect and provide waste
		TM-DSS.		Interchange	water treatment before discharging.
			NE/2015/01	Construction of	Beside the site office, the water drainage was seen
				Lam Tin	clogged. Contractor should ensure the water drainage
				Interchange	function properly to prevent flooding during rainy season.
			NE/2015/03	Construction of	The geotextile that was attached to the site boundary was
				Northern	seen partially detached, the Contractor was reminded to
				Footbridge	reattach properly to ensure the effectiveness of mitigation
					measure.
* (9)	S5.8.8	Exposed soil areas should be minimised to reduce the potential for increased	NE/2015/01	Construction of	Beside the site office, the water drainage was seen
		siltation, contamination of runoff, and erosion. Construction runoff related impacts		Lam Tin	clogged, Contractor should ensure the water drainage is
		associated with the above ground construction activities can be readily controlled		Interchange	functioning properly to prevent flooding during rainy
		through the use of appropriate mitigation measures which include:			season.
		- use of sediment traps; and			
		- adequate maintenance of drainage systems to prevent flooding and overflow.	NE/2015/01	Construction of	Silty surface runoff was observed. Contractor was
				TKO Portal	reminded to provide sufficient wastewater treatments after
					rain event.
			NE/2015/01	Construction of	Sediment accumulation was seen in the drainage channel
				Lam Tin	Contractor was reminded to clean up the sediment
				Interchange	regularly
<sup>*</sup> (10)	Sediment	- Treated marine sediments in the stockpiling area shall be covered by	NE/2015/02	Construction of	The height of stockpile in Work Area A was observed over
	Managem	tarpaulin sheets or similar material except the operating earthwork front.		Road P2	the concrete block wall. The Contractor should keep the
	ent Plan				stockpile below the concrete block wall as per the
					Sediment Management Plan.

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
* (11)	S5.8.46	Disposal of chemical wastes should be carried out in compliance with the Waste	NE/2015/01	Construction of	A drip tray in portion 2 on LT side contained sediments and
		Disposal Ordinance. The "Code of Practice on the Packaging, Labelling and		Lam Tin	general refuse, the Contractor was reminded to clear the
		Storage of Chemical Wastes" published under the Waste Disposal Ordinance		Interchange	waste and maintain a good condition of drip tray.
		details the requirements to deal with chemical wastes. General requirements are	NE/2017/01	Construction of	A small tray with stagnant water or chemical waste was not
		given as follows:		TKO Interchange	stored properly, Contractor was reminded to replace the
		- suitable containers should be used to hold the chemical wastes to avoid			tray with a proper container to avoid overflow.
		leakage or spillage during storage, handling and transport;	NE/2015/01	Construction of	On TKO side, chemical container was not stored properly,
		- chemical waste containers should be suitably labelled, to notify and warn the		TKO Portal	contractor was reminded to place chemical container in
		personnel who are handling the wastes, to avoid accidents; and			designated area properly to prevent leakage.
		- storage area should be selected at a safe location on site and adequate	NE/2017/01	Construction of	Drip tray should be provided for chemical containers to
		space should be allocated to the storage area.		TKO Interchange	avoid any leakage on the site.
			NE/2015/01	Construction of	On the platform of TKO side, stagnant water was observed
				TKO Portal	in the drip tray of chemical containers, Contractor was
					reminded to clear it and ensure no overflow stagnant
					water.
			NE/2015/01	Construction of	On the platform of TKO side, stagnant water was observed
				TKO Portal	in the drip tray of chemical containers, Contractor was
					reminded to clear it and ensure no overflow stagnant
					water.
			NE/2015/01	Construction of	Chemical container should be stored in trap tray/
				TKO Portal	designated area properly to prevent spillage near TKO
					site.
			NE/2015/01	Construction of	Stagnant water and equipment were observed inside the
				Lam Tin	drip tray. Contractor was reminded to remove stagnant
				Interchange	water and equipment to increase capacity of drip tray.

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
			NE/2015/01	Construction of	Oil drum was observed placed on the ground near LTI
				Lam Tin	side. The oil drum should be stored in drip tray to avoid
				Interchange	leakage.
			NE/2017/01	Construction of	Contractor was reminded that no chemical discharge (ie.
				TKO Portal	detergent) should be allowed. (DP-63)
			NE/2017/01	Construction of	Oil spillage was observed on the barge. Contractor was
				TKO Portal	reminded to collect oil as soon as practicable.
* (12)	S5.8.47	- Collection and removal of floating refuse should be performed at regular	NE/2015/01	Construction of	Floating refuse was found on the water around the silt
		intervals on a daily basis. The contractor should be responsible for keeping		TKO Portal	curtain, the Contractor was reminded to arrange collection
		the water within the site boundary and the neighbouring water free from			and removal of waste.
		rubbish.	NE/2015/01	Construction of	Contractor was reminded to collect and remove the
				TKO Portal	floating refuse regularly near TKO site.
			NE/2015/01	Construction of	Construction waste was observed accumulated in sea
				TKO Portal	front near TKO side. Contractor was reminded to collect
					and dispose properly.
			NE/2015/02	Construction of	Accumulation of refuse on water and ground were found.
				Road P2	Cleaning progress was ongoing and Contractor should
					ensure the refuse will be cleared.
			NE/2015/01	Construction of	Construction waste was observed accumulated in sea
				TKO Portal	front near TKO side. Contractor was reminded to collect
					and dispose properly.
			NE/2015/02	Construction of	Accumulation of refuse on water and ground were found.
				Road P2	Cleaning progress was ongoing and Contractor should
					ensure the refuse will be cleared.

Status /	EIA Ref.	Recommended Mitigation Measures	Contract No.	Work Sites	Details of Observation/Reminder
Remark					
*(13)	S8.6.4	Good Site Practices and Waste Reduction Measures (con't)	NE/2015/01	Construction of	Accumulation of general refuse at the collection point of
		- Segregation and storage of different types of waste in different containers,		Lam Tin	WA1a (Blue House) should be avoided. Contractor was
		skips or stockpiles to enhance reuse or recycling of materials and their proper		Interchange	reminded to arrange regular collection of waste.
		disposal;			
		- Encourage collection of aluminium cans by providing separate labelled bins to			
		enable this waste to be segregated from other general refuse generated by			
		the workforce;			
		- Proper storage and site practices to minimize the potential for damage or			
		contamination of construction materials; and			
		- Plan and stock construction materials carefully to minimize amount of waste			
		generated and avoid unnecessary generation of waste.			
* (14)	S6.8.5	Standard Good Site Practice	NE/2015/01	Construction of	General refuse was observed placed on the ground at
		- Waste skips should be provided to collect general refuse and construction		Lam Tin	Portion WA1A. Contractor was reminded to store the
		wastes. The wastes should be properly disposed off-site in a timely manner.		Interchange	general refuse inside the waste skip properly.
		- General drainage arrangements should include sediment and oil traps to	NE/2015/01	Construction of	C&D waste was observed accumulated near Lam Tin side.
		collect and control construction site run-off.		Lam Tin	Contractor was reminded to sort and dispose the waste
				Interchange	regularly.
			NE/2015/03	Construction of	Geotextile should be properly set up with sandbag along
				Northern	the site boundary to avoid any muddy water discharge
				Footbridge	outside the site.
			NE/2015/03	Construction of	The geotextile that was attached to the site boundary was
				Northern	seen partially detached, the Contractor was reminded to
				Footbridge	reattach properly to ensure the effectiveness of mitigation
					measure.

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



# Monthly Summary Waste Flow Table for 2018

	Actu	al Quantities	of Inert C&D	Materials G	enerated Mo	nthly	Actual	Quantities of	C&D Wastes	s Generated I	Monthly
Month	a.Total Quantity Generated (see Note 8)	b. Hard Rock and Large Broken Concrete	c. Reused in the Contract	d. Reused in Other Projects	e. Disposed as Public Fill (see Note 10)	f. Imported Fill	g. Metals (see Note 5)	h. Paper / Cardboard Packaging (see Note 5)	i. Plastics (see Note 3) (see Note 5)	j. Chemical Waste	k. Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
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	114.745	56.904	2.877	105.498	6.370	0.000	0.000	0.525	0.000	0.960	0.073
September	101.494	46.489	0.000	88.147	13.347	0.000	0.000	0.336	0.000	0.000	0.050
October	127.193	65.746	0.000	99.942	27.251	0.000	0.000	0.000	0.000	2.080	0.112
November											
December											
Total	1168.998	444.791	152.148	799.954	216.896	0.000	0.000	2.288	0.000	8.562	0.699

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/m<sup>3</sup>; soil = 2.0 tonnes/m<sup>3</sup>

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

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"

#### Contract No.: NE/2015/02

#### Monthly Summary Waste Flow Table for 2018 Year

		Actual Qua	ntities of Inert C&I	) Materials Generat	ed Monthly			Actual Quantities	s of C&D Wastes Ge	enerated 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 <sup>3</sup> ]	[in '000m <sup>3</sup> ]	[in '000m <sup>3</sup> ]	[in '000m <sup>3</sup> ]	[in '000m <sup>3</sup> ]	[in '000m <sup>3</sup> ]	[in '000kg]	[in '000kg]	[in '000kg]	[in '000kg]	[in '000m <sup>3</sup> ]
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	3.86834	0.00000	0.04144	0.00000	3.82690	0.00000	26.37000	0.00000	0.00000	0.00000	0.03010
May	12.03954	0.00000	9.30945	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	26.35121	0.00000	9.51729	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	5.71242	0.00000	3.14738	0.00000	2.48573	0.07931	0.00000	0.00000	0.00000	0.00000	0.06072
Sep	1.96545	0.00000	0.00000	0.00000	1.82856	0.13689	0.00000	0.00000	0.00000	0.00000	0.28750
Oct	1.68189	0.00000	0.00000	0.00000	1.53159	0.15030	7.68000	0.00000	0.00000	0.00000	0.07586
Nov											
Dec											
TOTAL	42.57118	0.00000	18.29058	0.00000	22.45799	1.82261	132.14000	0.00000	0.00000	0.00000	0.83192

Note: Conversion to 1000m<sup>3</sup> for general refuse is weight in 1000kg multiply by 0.002

Conversion to 1000m<sup>3</sup> 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	ly	А	ctual Quantities of	of C&D Wastes (	Generated Mont	hly
Month	Total Quantity Generated	Hard Rock & Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemicals Waste	Others, e.g. general refuse
	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 m <sup>3</sup> )
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	0.00145	0	0	0	0	0	0	0	0	0	0
Sept	0.00168	0	0	0	0	0	0	0	0	0	0
Oct	0.00232	0	0	0	0.00232	0	0	0	0	0	0
Nov											
Dec											
Total	1.230565	0	0.175365	0.427405	0.59411	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 m<sub>3</sub>.



# 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 <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0027
Sep	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0044
Oct	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0037
Nov											
Dec											
Total	0.0300	0.0060	0.0000	0.0000	0.0240	0.0000	0.0000	0.0000	0.0000	0.0000	0.0278

Notes: 1. Assume the density of soil fill is  $2 \text{ ton/m}^3$ .

2. Assume the density of rock and broken concrete is  $2.5 \text{ ton/m}^3$ .

3. Assume the density of mixed rock and soil is  $1.9 \text{ ton/m}^3$ .

4. Assume the density of slurry and bentonite is  $2.8 \text{ ton/m}^3$ .

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

6. Assume the density of C&D waste is  $0.9 \text{ ton/m}^3$ .

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 Qua	ntities of Non-	inert C&D Wa	astes Genera	ted Monthly
Month	Total Quantity	Broken Concrete	Reused in the Contract	other	Disposed as Public Fill	Metals	Paper/ cardboard	Plastics	Chemical Waste	Others, e.g. general
	Generated	(see Note 1)		Projects			packaging	(see Note 2)		refuse
	(in '000m <sup>3</sup> )	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)	(in '000m <sup>3</sup> )				
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
May	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
Jul	0	0.2265	0	0	2.0387	0	0	0	0	0.0065
Aug	0	0.209625	0	0	1.886625	0	0	0	0	0.0325
Sept	0	0.0544375	0	0	0.4899375	0	0	0	0	0.169
Sub-total	0	0.6815	0	0	5.7827	0	0	0	0	0.4875
Oct	0	0.0469625	0	0	0.4226625	0	0	0	0	0.026
Nov										
Dec										
Total	0	0.7285	0	0	6.2054	0	0	0	0	0.5135

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: August – October 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 (28) 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

(33 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 <sub>eq</sub> dB(A))	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (L <sub>eq</sub> dB(A))	Limit Level
2 August 2018		64.2		<u>61.8</u>	
10 August 2018		64.3	60.5	<u>62.0</u>	
17 August 2018	CM1	64.9	(54.4 - 69.8)	<u>62.9</u>	
24 August 2018		65.5		<u>63.8</u>	
31 August 2018		65.6		<u>64.0</u>	
2 August 2018		62.4		<u>60.4</u>	55
10 August 2018		64.0	58.0	<u>62.7</u>	55
17 August 2018	CM2	64.4	(50.8 - 66.8)	<u>63.3</u>	
24 August 2018		64.0		<u>62.7</u>	
31 August 2018		63.9		<u>62.6</u>	
2 August 2018	CM3	61.8	60.2	<u>56.0</u>	
17 August 2018	CIVIS	64.4	(53.0 – 67.4)	<u>62.3</u>	

1

# 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 <sub>eq</sub> dB(A))	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (L <sub>eq</sub> dB(A))	Limit Level
7 September 2018		65.1	60.5	<u>63.3</u>	
14 September 2018	CM1	65.5	(54.4 - 69.8)	<u>63.8</u>	
21 September 2018		66.1		<u>64.7</u>	
7 September 2018		64.1	50.0	<u>62.9</u>	
14 September 2018	CM2	65.0	58.0	<u>64.0</u>	55
21 September 2018	CM2	64.9	(50.8 - 66.8)	<u>63.9</u>	55
28 September 2018		61.9		<u>59.6</u>	
7 September 2018		64.0	60.2	<u>61.7</u>	
21 September 2018	CM3	63.7	(53.0 - 67.4)	<u>61.1</u>	
28 September 2018		63.4		<u>60.6</u>	

Date	Monitoring Location	Measured Level (L <sub>eq</sub> dB(A))	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (L <sub>eq</sub> dB(A))	Limit Level
5 October 2018		62.0	60.5	<u>56.7</u>	
20 October 2018	CM1	62.7	(54.4 - 69.8)	<u>58.7</u>	
26 October 2018		66.0		64.6	
5 October 2018		65.3	50.0	<u>64.4</u>	
12 October 2018	CM2	62.3	58.0	<u>60.3</u>	
20 October 2018	CM2	61.2	(50.8 - 66.8)	<u>58.4</u>	55
26 October 2018		65.3		64.4	
5 October 2018		63.0	(0 <b>0</b>	<u>59.8</u>	
12 October 2018	CM2	65.1	60.2	<u>63.4</u>	
20 October 2018	CM3	61.8	(53.0 – 67.4)	<u>56.4</u>	
26 October 2018		63.0		<u>59.8</u>	

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

### (C) Exceedance Report for Water Quality

#### **Groundwater Quality**

(Thirteen (13) Limit Level exceedances and One (1) Action Level exceedance in groundwater quality monitoring was recorded in the reporting quarter.)

Date	Monitoring	Monitoring	Monitoring	Action Level	Limit Level
	Location	Parameter Turbidity (NTU)	<u>Results</u>	2.1	2.3
16 August	Stream 1	Dissolved Oxygen	<u>7.5</u>	7.6	7.6
2018	Stream	Biochemical Oxygen Demand	<u>4</u>	2.0	2.0
		Total Phosphate	<u>0.07</u>	0.05	0.05
28 August	Stream 1	Turbidity (NTU)	2.2	2.1	2.3
2018	Stream 2	Turbidity (NTU)	<u>2.9</u>	2.1	2.3
	Stream 1	Dissolved Oxygen	<u>7.5</u>	7.6	7.6
	Stream 1	Ammonia-N	<u>1.2</u>	0.15	0.20
	Stream 2	Dissolved Oxygen	<u>7.5</u>	7.6	7.6
13 September 2018	Stream 2	Ammonia-N	<u>1.3</u>	0.15	0.20
2010		Dissolved Oxygen	<u>7.5</u>	7.6	7.6
	Stream 3	Ammonia-N	<u>1.2</u>	0.15	0.20
		Total Organic Carbon	<u>7</u>	6	6
11 October 2018	Stream 1	Turbidity	<u>4.8</u>	2.1	2.3

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

Agreement No. CE 59/2015 (EP) Environmental Team for Tseung Kwan O - Lam Tin Tunnel – Design and Construction Appendix K – Summary of Exceedance <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. 180802\_noise (CM1-CM3) Exceedance Level: Limit

**Date of Measurement**: 02 August 2018 – 03 August 2018 **Time of Measurement**: 23:00-00:25

Date of Noise Monitoring: 02 August 2018 – 03 August 2018

#### Part A – Exceedance Summary Tables

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

Station	Location	Time	Measured Level (L <sub>eq</sub> dB(A))	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (L <sub>eq</sub> dB(A))	Action Level	Limit Level (L <sub>eq</sub> dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	23:00- 23:15	64.2	60.5 (54.4 - 69.8)	<u>61.8</u>	When one		
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:40- 23:55	62.4	58.0 (50.8 - 66.8)	<u>60.4</u>	documented complaint is	55.0	Limit
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	00:10- 00:25	61.8	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).



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: MA16034\NOE\NO

Date: 06 August, 2018

1

### - Notification of Exceedances

NOE No. 180810\_noise (CM1-CM2) Exceedance Level: Limit

**Date of Measurement**: 10 August 2018 – 11 August 2018 **Time of Measurement**: 23:00-01:25

Date of Noise Monitoring: 10 August 2018 –11 August 2018

#### Part A – Exceedance Summary Tables

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

Station	Location	Time	Measured Level (Leq dB(A))	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (L <sub>eq</sub> dB(A))	Action Level	Limit Level (L <sub>eq</sub> dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	23:00- 23:15	64.3	60.5 (54.4 – 69.8)	<u>62.0</u>	When one documented	55.0	Limit
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:40- 23:55	64.0	58.0 (50.8 - 66.8)	<u>62.7</u>	complaint is received.	55.0	Liinit

#### Field Observation(s) and Conclusion

(a) Statement of exceedance(s)

Construction noise measured at CM1 & CM2 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: MA16034\NOE\NOE

Date: <u>14 August, 2018</u>

1

- Notification of Exceedances

NOE No. 180817\_noise (CM1-CM3) Exceedance Level: Limit

Time of Measurement: 23:05-00:20

Date of Noise Monitoring: 17 August 2018 –18 August 2018

# Part A – Exceedance Summary Tables

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

Station	Location	Time	Measured Level (L <sub>eq</sub> dB(A))	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (L <sub>eq</sub> dB(A))	Action Level	Limit Level (L <sub>eq</sub> dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	23:05- 23:20	64.9	60.5 (54.4 - 69.8)	<u>62.9</u>	When one		
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:40- 23:55	64.4	58.0 (50.8 - 66.8)	<u>63.3</u>	documented complaint is	55.0	Limit
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	00:05- 00:20	64.4	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, thus, noise generated within the tunnel should not be associated with the exceedance.

Part C – Recommendation: No further action is required.

Date: <u>27 August, 2018</u>

- Notification of Exceedances

NOE No. 180824\_noise (CM1-CM2) Exceedance Level: Limit

Time of Measurement: 23:00-23:45

Date of Noise Monitoring: 24 August 2018 - 25 August 2018

### Part A – Exceedance Summary Tables

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

Station	Location	Time	Measured Level (L <sub>eq</sub> dB(A))	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (L <sub>eq</sub> dB(A))	Action Level	Limit Level (L <sub>eq</sub> dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	23:00- 23:15	65.5	60.5 (54.4 - 69.8)	<u>63.8</u>	When one documented	55.0	Limit
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:30- 23:45	64.0	58.0 (50.8 - 66.8)	<u>62.7</u>	complaint is received.	55.0	Liinit

#### Field Observation(s) and Conclusion

(a) Statement of exceedance(s)

Construction noise measured at CM1 & CM2 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>27 August, 2018</u>

- Notification of Exceedances

NOE No. 180831\_noise (CM1-CM2) Exceedance Level: Limit

Time of Measurement: 23:00-23:45

Date of Noise Monitoring: <u>31 August 2018 –1 September 2018</u>

# Part A – Exceedance Summary Tables

# Table I: Parameter(s) - Construction Noise

Station	Location	Time	Measured Level (L <sub>eq</sub> dB(A))	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (Leg dB(A))	Action Level	Limit Level (L <sub>eg</sub> dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	23:00- 23:15	65.6	60.5 (54.4 – 69.8)	<u>64.0</u>	When one documented		
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:30- 23:45	63.9	58.0 (50.8 - 66.8)	<u>62.6</u>	complaint is received.	55.0	Limit

# Field Observation(s) and Conclusion

(a) Statement of exceedance(s)

Construction noise measured at CM1 & CM2 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 was 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.

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.

huy 1 ETL Signature:

Date: <u>6 September, 2018</u>

1

# 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>16 August 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)	Stream 1	<u>6.2</u>	2.1	2.3	(2), (3)	No
16 August 2018	Dissolved Oxygen		<u>7.5</u>	7.6	7.6	(2), (3)	No
	Biochemical Oxygen Demand		<u>4.0</u>	2.0	2.0	(2), (3)	No
	Total Phosphate		<u>0.07</u>	0.05	0.05	(2), (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 16 August 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.).

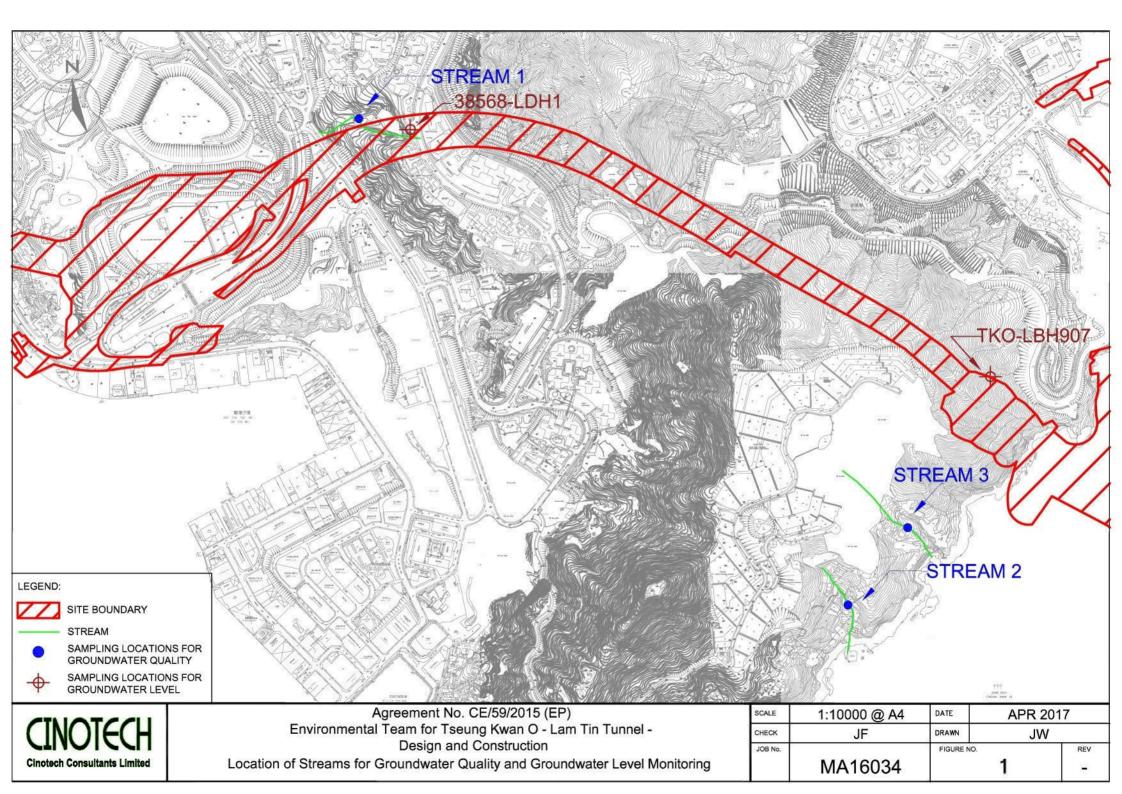
Therefore, ET recommend to suspend the water quality monitoring for the streams in accordance with the EM&A Manual, Section 4. For the details, please refer to the separate proposal for suspension of stream water monitoring.

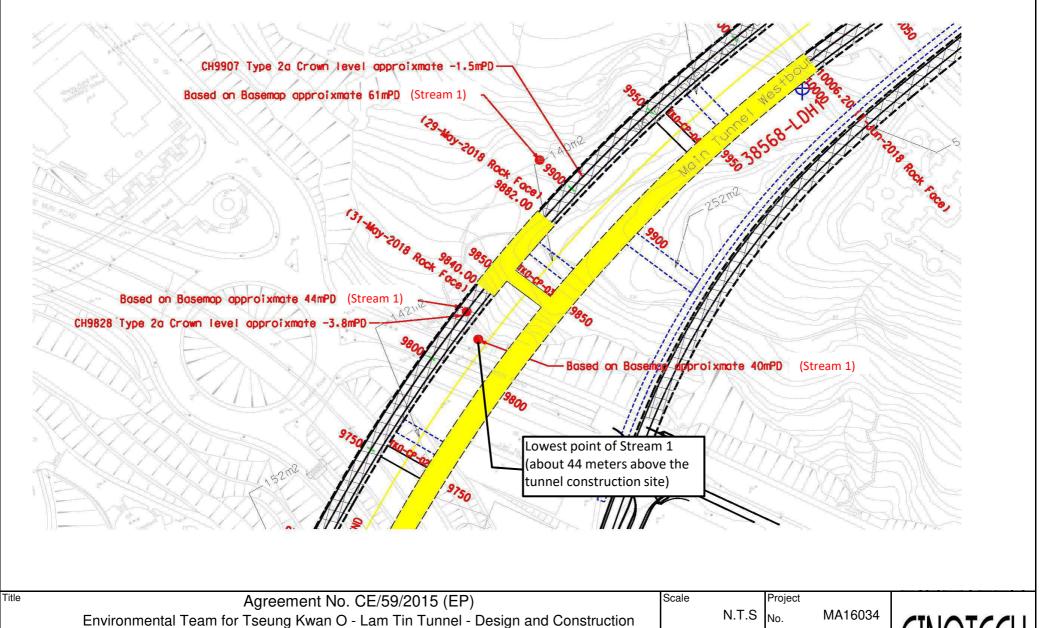
Reviewed by:	Dr. Priscilla Choy (Environmental Team Leader)	Date: 25 September, 2018
Signature:	Chynt	

MA16034\Exceedance\NOE\_GW180816\_j1180925

CINOTECH

FIGURE





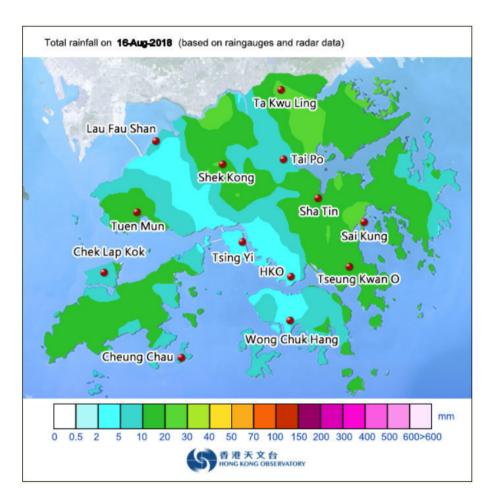
Location of Stream 1 and the Main Tunnel Construction

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

APPENDIX A DAILY RAINFALL DISTRIBUTION EXTRACTED FROM HKO

# Agreement No. CE 59/2015 (EP) Environmental Team for Tseung Kwan O – Lam Tin Tunnel Design and Construction - Investigation Report for Environmental Quality Action & Limit Exceedances

# **Daily Rainfall Distribution:**



Rainfall recorded in Sai Kung region on 16 August 2018TimeRainfall (mm)Standby Signal No. 1Thunderstorm								
Time	× ,		Thunderstorm Warning					
23:45-00:45	0-3mm	-	-					
00:45-01:45	0-5mm	-	-					
01:45-02:45	0-4mm	-	-					
02:45-03:45	-	-	-					
03:45-04:45	0-1mm	-	-					
04:45-05:45	0-1mm	-	-					
05:45-06:45	0-1mm	-	-					
06:45-07:45	-	-	-					
07:45-08:45	-	-	-					
08:45-09:45	-	-	-					
09:45-10:45	-	-	-					
10:45-11:45	-	-	-					
11:45-12:45	-	-	-					
12:45-13:45	-	-	-					
13:45-14:45	-	-	-					
14:45-15:45	-	-	-					
15:45-16:45	0-13mm	-	-					
16:45-17:45	0-1mm	-	-					
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: 28 August 2018

# Part A - Summary of Exceedance Records

Date	Monitoring Parameter	Monitoring Location	Monitoring Results	Action Level	Limit Level	Justification*	Exceedance due to the Project
28	Turbidity	Stream 1	2.2	0.1		(2), (3)	Ъ.Х
August 2018	(NTU)	Stream 2	<u>2.9</u>	2.1	2.3	(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 28 August 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

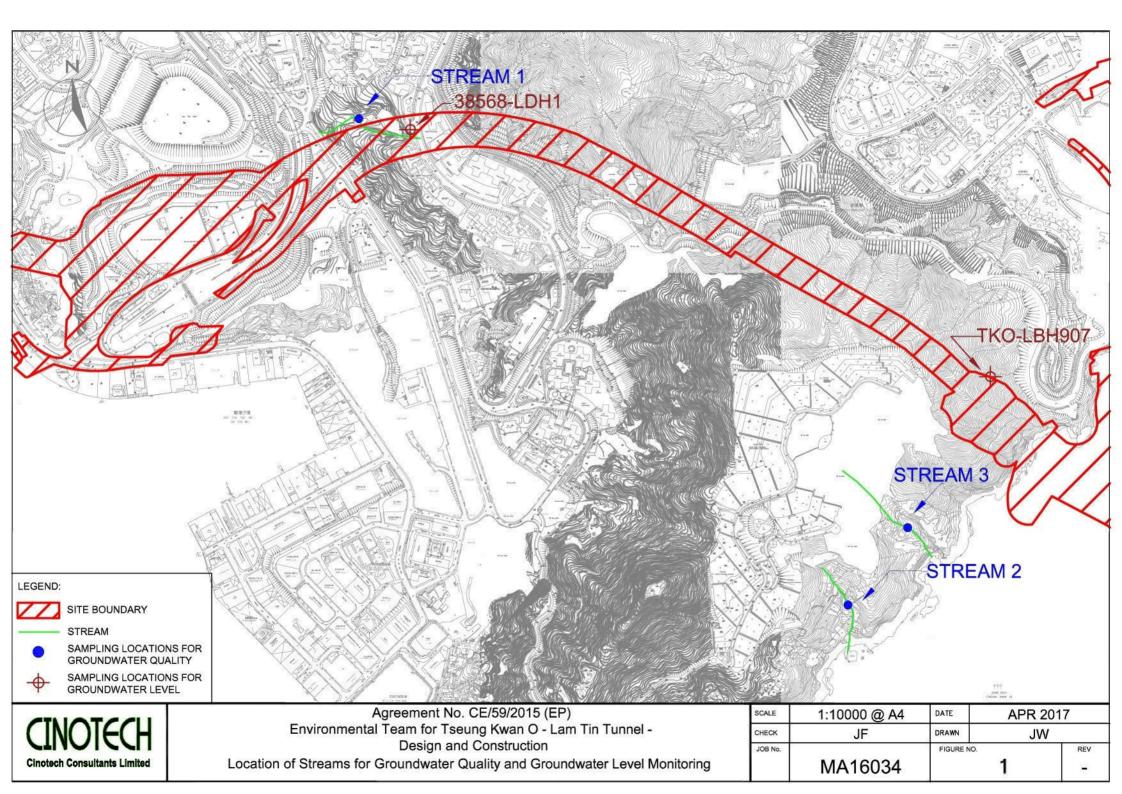
The monitoring of stream water is considered not representative to monitor the potential impacts on groundwater due to the Project after consideration of the location & elevation of the stream(s) and the non-project related factors (e.g. human activities etc.).

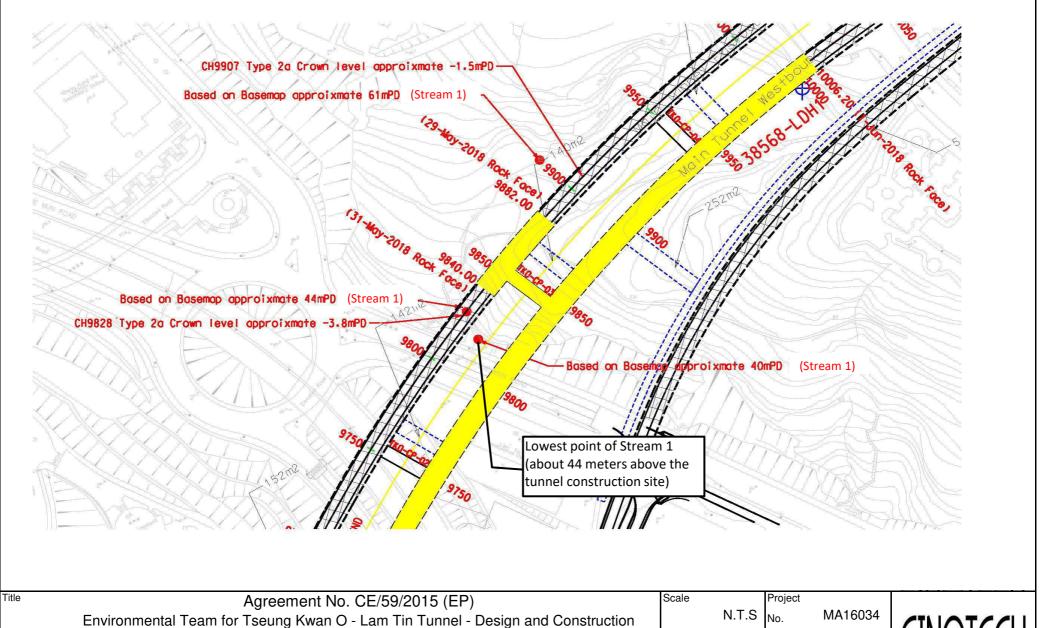
Therefore, ET recommend to suspend the water quality monitoring for the streams in accordance with the EM&A Manual, Section 4. For the details, please refer to the separate proposal for suspension of stream water monitoring.

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

Date: 11 September, 2018

FIGURE





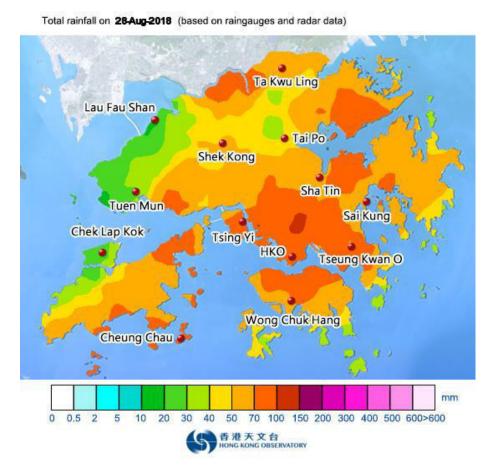
Location of Stream 1 and the Main Tunnel Construction

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

APPENDIX A DAILY RAINFALL DISTRIBUTION EXTRACTED FROM HKO

# Agreement No. CE 59/2015 (EP) Environmental Team for Tseung Kwan O – Lam Tin Tunnel Design and Construction - Investigation Report for Environmental Quality Action & Limit Exceedances

# **Daily Rainfall Distribution:**



Rainfall recorde	d in Sai Kung region	n on 28 August 2018	
Time	Rainfall (mm)	Standby Signal No. 1	Thunderstorm
			Warning
23:45-00:45	0-11mm	-	-
00:45-01:45	0-30mm	-	-
01:45-02:45	0-5mm	-	-
02:45-03:45	0-3mm	-	-
03:45-04:45	0-7mm	-	-
04:45-05:45	-	-	-
05:45-06:45	-	-	-
06:45-07:45	-	-	-
07:45-08:45	-	-	-
08:45-09:45	-	-	-
09:45-10:45	0-2mm	-	-
10:45-11:45	0-8mm	-	Yes
11:45-12:45	-	-	Yes
12:45-13:45	1-24mm	-	Yes
13:45-14:45	8-21mm	-	Yes
14:45-15:45	3-6mm	-	Yes
15:45-16:45	1-4mm	-	Yes
16:45-17:45	0-6mm	-	Yes
17:45-18:45	1-6mm	-	Yes
18:45-19:45	0-3mm	-	Yes
19:45-20:45	0-1mm	-	-
20:45-21:45	-	-	-
21:45-22:45	-	-	-
22:45-23:45	-	_	-

- Notification of Exceedances

NOE No. 180907\_noise (CM1-CM3) Exceedance Level: Limit

Time of Measurement: 23:00-00:25

Date of Noise Monitoring: 7 September 2018 -8 September 2018

# Part A – Exceedance Summary Tables

### Table I: Parameter(s) - Construction Noise

Station	Location	Time	Measured Level (L <sub>eq</sub> dB(A))	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (L <sub>eg</sub> dB(A))	Action Level	Limit Level (L <sub>eq</sub> dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	23:00- 23:15	65.1	60.5 (54.4 - 69.8)	<u>63.3</u>	When one		
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:35- 23:50	64.1	58.0 (50.8 - 66.8)	<u>62.9</u>	documented complaint is	55.0	Limit
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	00:10- 00:25	64.0	60.2 (53.0 – 67.4)	<u>61.7</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 was 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.

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>17 September, 2018</u>

1

MA16034\NOE\NOE Noise180907(CM1-3)\_jw180917

CINOTECH

- Notification of Exceedances

NOE No. 180914\_noise (CM1-CM2) Exceedance Level: Limit

Time of Measurement: 23:00-23:45

Date of Noise Monitoring: 14 September 2018

### Part A – Exceedance Summary Tables

### Table I: Parameter(s) - Construction Noise

Station	Location	Time	Measured Level (L <sub>eq</sub> dB(A))	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (L <sub>eq</sub> dB(A))	Action Level	Limit Level (L <sub>eg</sub> dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	23:00- 23:15	65.5	60.5 (54.4 – 69.8)	<u>63.8</u>	When one documented	· · · · · · · · · · · · · · · · · · ·	
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:30- 23:45	65.0	58.0 (50.8 - 66.8)	<u>64.0</u>	complaint is received.	55.0	Limit

### Field Observation(s) and Conclusion

(a) Statement of exceedance(s)

Construction noise measured at CM1 & CM2 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 was 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.

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>27 September, 2018</u>

- Notification of Exceedances

NOE No. 180921\_noise (CM1-CM3) Exceedance Level: Limit

Time of Measurement: 23:00-00:10

Date of Noise Monitoring: 21 September 2018 – 22 September 2018

# Part A – Exceedance Summary Tables

### Table I: Parameter(s) - Construction Noise

Station	Location	Time	Measured Level (L <sub>eq</sub> dB(A))	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (L <sub>eq</sub> dB(A))	Action Level	Limit Level (L <sub>eg</sub> dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	23:00- 23:15	66.1	60.5 (54.4 – 69.8)	<u>64.7</u>	When one		
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:25- 23:40	64.9	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	23:55- 00:10	63.7	60.2 (53.0 - 67.4)	<u>61.1</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 was 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.

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.

Church ETL Signature:

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

#### MA16034\NOE\NOE\_Noise180921(CM1-3)\_jw180928

- Notification of Exceedances

NOE No. 180928\_noise (CM2-CM3) Exceedance Level: Limit

Time of Measurement: 00:00-00:45

Date of Noise Monitoring: 28 September 2018 – 29 September 2018

### Part A – Exceedance Summary Tables

#### Table I: Parameter(s) - Construction Noise

Station	Location	Time	Measured Level (L <sub>eq</sub> dB(A))	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (L <sub>eq</sub> dB(A))	Action Level	Limit Level (L <sub>eg</sub> dB(A))	Level exceeded
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	00:30- 00:45	61.9	58.0 (50.8 – 66.8)	<u>59.6</u>	When one documented		T in it
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	00:00- 00:15	63.4	60.2 (53.0 – 67.4)	<u>60.6</u>	complaint is received.	55.0	Limit

#### Field Observation(s) and Conclusion

(a) Statement of exceedance(s)

Construction noise measured at 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 was 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.

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>2 October, 2018</u>

# 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: 13 September 2018

### Part A - Summary of Exceedance Records

Date	Monitoring Parameter	Monitoring Location	Monitoring Results	Action Level	Limit Level	Justification*	Exceedance due to the Project
13	Total Organic Carbon	Stream 3	Ζ	6	6	(1), (3)	No
September		Stream 1	<u>0.67</u>			(2), (3)	
2018	Ammonia-N	Stream 2	<u>1.3</u>	0.15	0.20	(1), (3)	No
		Stream 3	1.2			(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

- \*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 13 September 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, the degradation of naturally occurring organic matter or manmade sources, 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

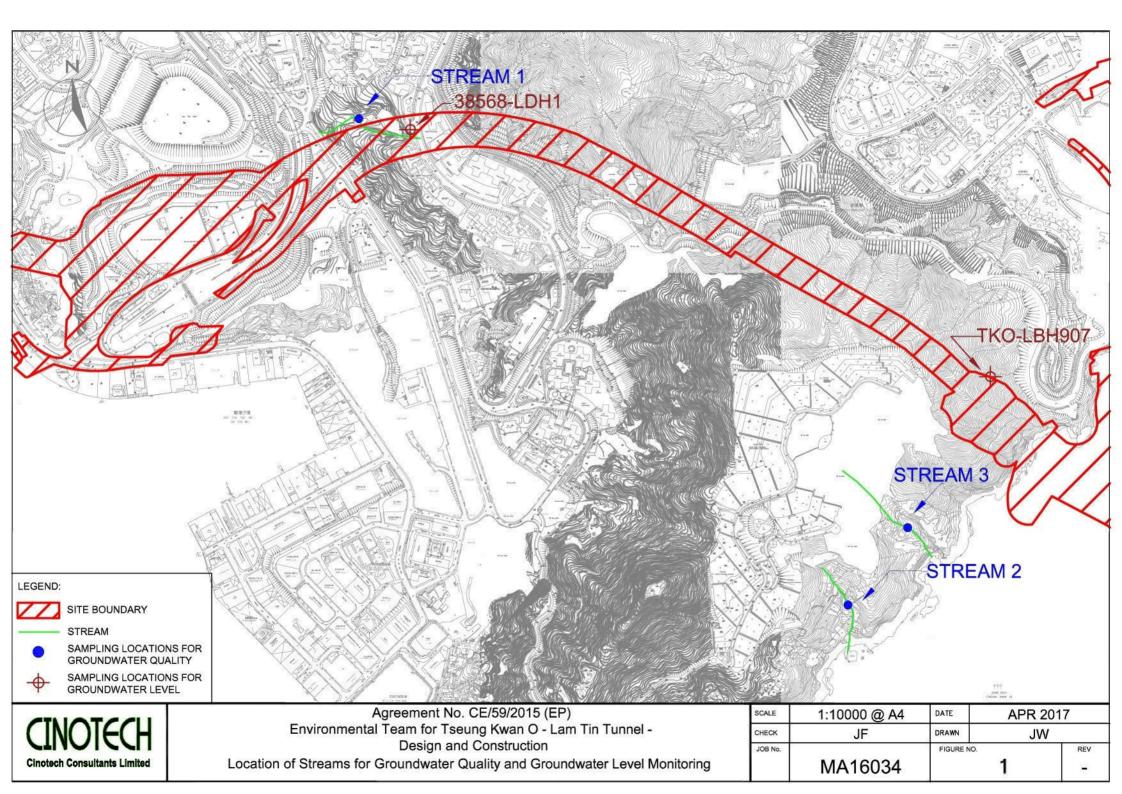
The monitoring of stream water is considered not representative to monitor the potential impacts on groundwater due to the Project after consideration of the location & elevation of the stream(s) and the non-project related factors (e.g. human activities etc.).

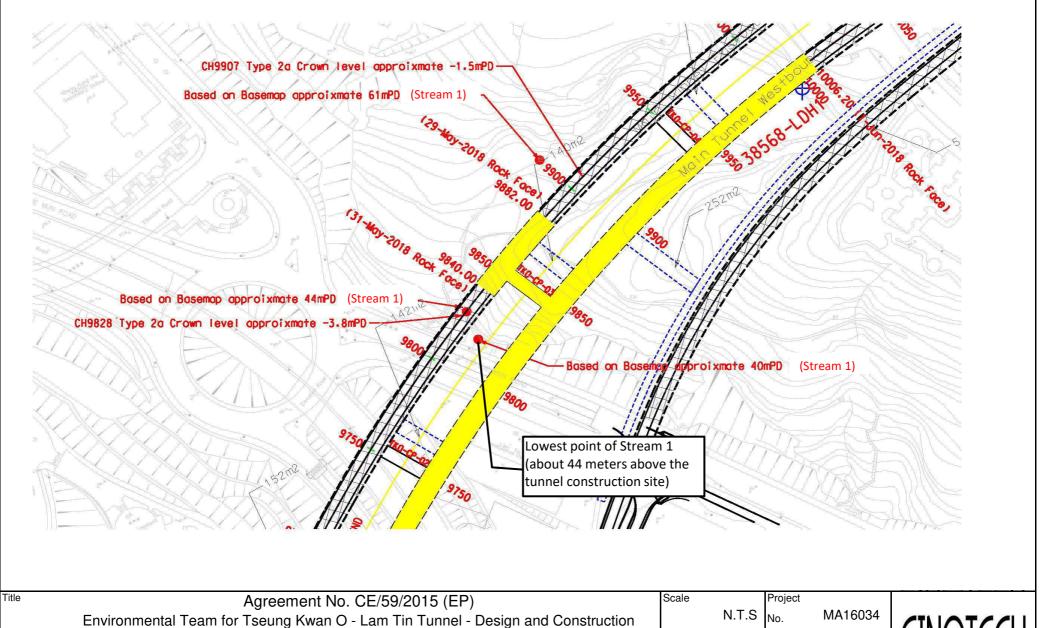
Therefore, ET recommend to suspend the water quality monitoring for the streams in accordance with the EM&A Manual, Section 4. For the details, please refer to the separate proposal for suspension of stream water monitoring.

Reviewed by:	Dr. Priscilla Choy
	(Environmental Team Leader)
Signature:	Chy mit
-	

Date: 28 September, 2018

FIGURE





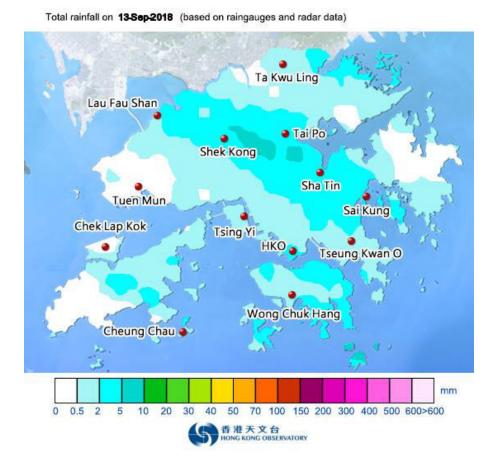
Location of Stream 1 and the Main Tunnel Construction

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

APPENDIX A DAILY RAINFALL DISTRIBUTION EXTRACTED FROM HKO

# Agreement No. CE 59/2015 (EP) Environmental Team for Tseung Kwan O – Lam Tin Tunnel Design and Construction - Investigation Report for Environmental Quality Action & Limit Exceedances

# **Daily Rainfall Distribution:**



	Rainfall recorded			
Time	Rainfall (mm)	Standby	Strong Wind	Thunderstorm
		Signal No. 1	Signal No. 3	Warning
23:45-00:45	-	-	Yes	-
00:45-01:45	-	-	Yes	-
01:45-02:45	-	-	Yes	-
02:45-03:45	-	-	Yes	-
03:45-04:45	-	Yes	Yes	-
04:45-05:45	-	Yes	-	-
05:45-06:45	-	Yes	-	-
06:45-07:45	0-1mm	Yes	-	-
07:45-08:45	0-1mm	-	-	-
08:45-09:45	0-1mm	-	-	-
09:45-10:45	-	-	-	-
10:45-11:45	-	-	-	-
11:45-12:45	-	-	-	-
12:45-13:45	-	-	-	-
13:45-14:45	-	-	-	-
14:45-15:45	-	-	-	-
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: 13 September 2018

### Part A - Summary of Exceedance Records

Date	Monitoring Parameter	Monitoring Location	Monitoring Results	Action Level	Limit Level	Justification*	Exceedance due to the Project	
	D: 1 1	Stream 1	<u>7.5</u>			(2), (3)	· · · · · · · · · · · · · · · · · · ·	
	Dissolved Oxygen	Stream 2	<u>7.5</u>	7.6	7.6	(1), (3)	No	
	Onjgon	Stream 3	<u>7.5</u>			(1), (3)		
13 September 2018	Total Organic Carbon	Stream 3	<u>Z</u>	6	6	(1), (3)	No	
		Stream 1	<u>0.67</u>		0.20	(2), (3)		
	Ammonia-N	Stream 2	<u>1.3</u>	0.15		(1), (3)	No	
		Stream 3	<u>1.2</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

\*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 13 September 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, the degradation of naturally occurring organic matter or manmade sources, 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)

Date: 5 October, 2018

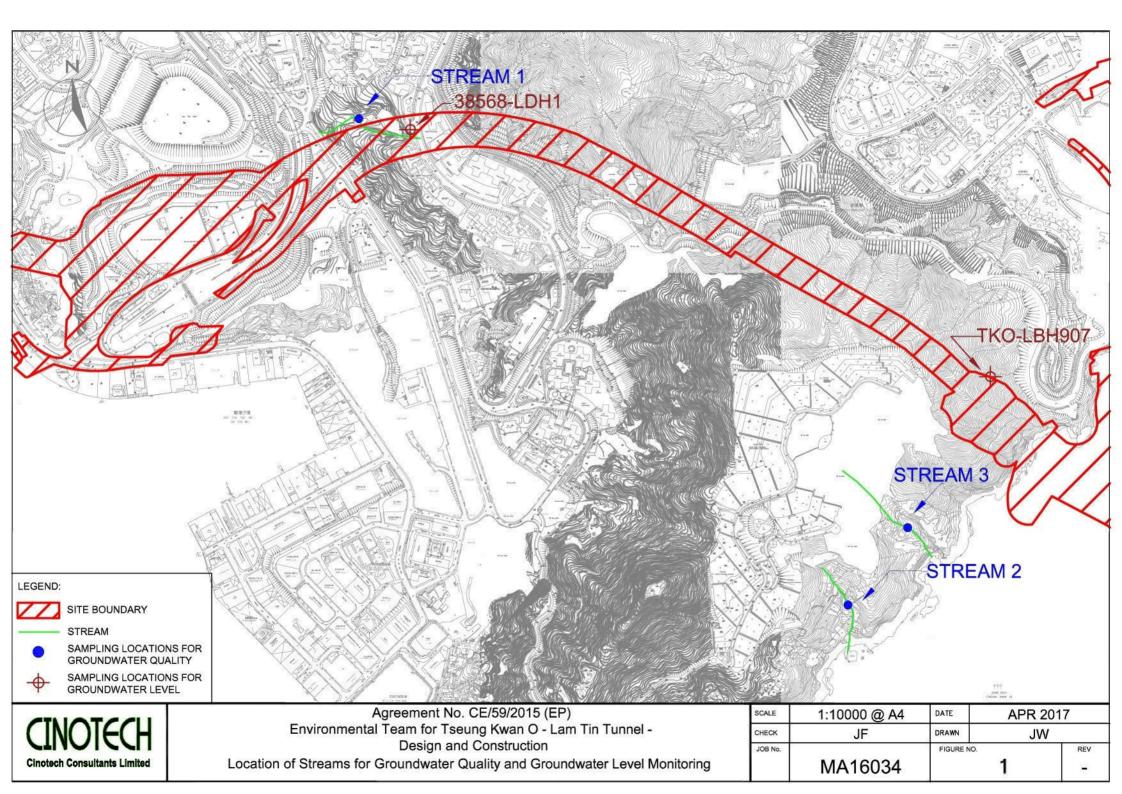
Signature:

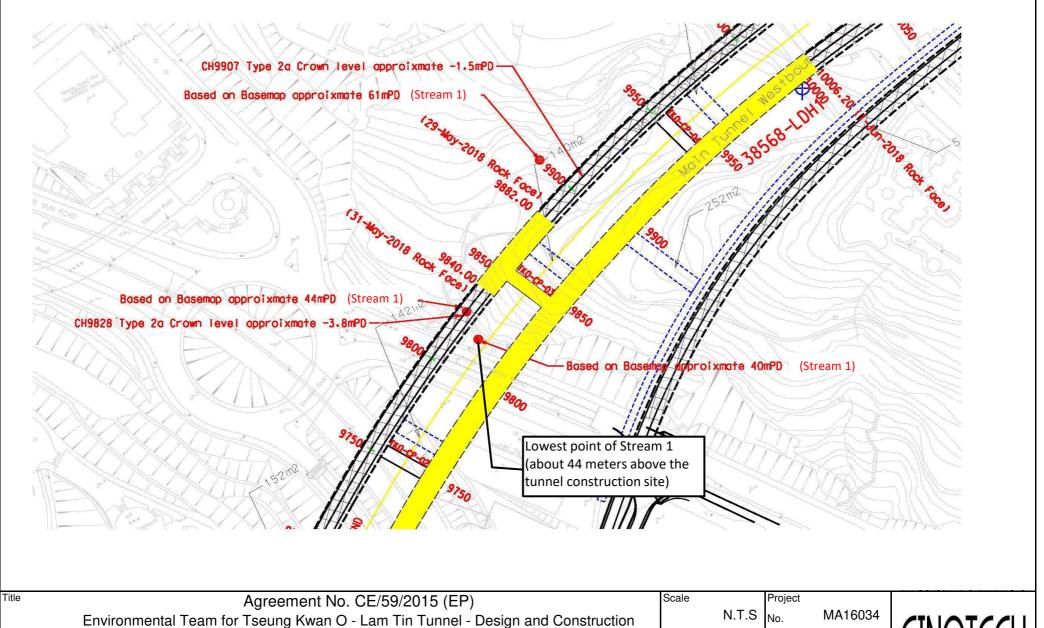
MA16034\Exceedance\NOE\_GW180913\_jw181005

1

CINOTECH

FIGURE





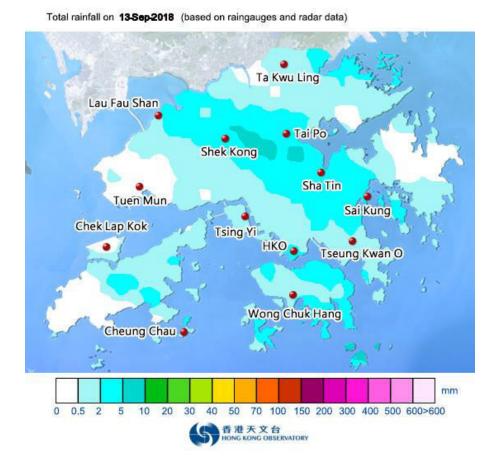
Location of Stream 1 and the Main Tunnel Construction

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

APPENDIX A DAILY RAINFALL DISTRIBUTION EXTRACTED FROM HKO

# Agreement No. CE 59/2015 (EP) Environmental Team for Tseung Kwan O – Lam Tin Tunnel Design and Construction - Investigation Report for Environmental Quality Action & Limit Exceedances

# **Daily Rainfall Distribution:**



	Rainfall recorded	l in Sai Kung regio		
Time	Rainfall (mm)	Standby Signal No. 1	Strong Wind Signal No. 3	Thunderstorm Warning
23:45-00:45		-	Yes	-
00:45-01:45	-	-	Yes	-
01:45-02:45	-	-	Yes	-
02:45-03:45	-	-	Yes	-
03:45-04:45	-	Yes	Yes	-
04:45-05:45	-	Yes	-	-
05:45-06:45	-	Yes	-	-
06:45-07:45	0-1mm	Yes	-	-
07:45-08:45	0-1mm	-	-	-
08:45-09:45	0-1mm	-	-	-
09:45-10:45	-	-	-	-
10:45-11:45	-	-	-	-
11:45-12:45	-	-	-	-
12:45-13:45	-	-	-	-
13:45-14:45	-	-	-	-
14:45-15:45	-	-	-	-
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	-	-	-	-

- Notification of Exceedances

NOE No. 181005\_noise (CM1-CM3) Exceedance Level: Limit

Time of Measurement: 23:00-01:45

Date of Noise Monitoring: 5 October 2018 –6 October 2018

### Part A – Exceedance Summary Tables

### Table I:Parameter(s) - Construction Noise

Station	Location	Time	Measured Level (L <sub>eq</sub> dB(A))	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (L <sub>eq</sub> dB(A))	Action Level	Limit Level (L <sub>eg</sub> dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	01:30- 01:45	62.0	60.5 (54.4 – 69.8)	<u>56.7</u>	56.7 When one		
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	23:00- 23:15	65.3	58.0 (50.8 – 66.8)	<u>64.4</u>	documented complaint is	55.0	Limit
СМЗ	Block S, Yau Lai Estate Phase 5, Yau Tong		63.0	60.2 (53.0 - 67.4)	<u>59.8</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 was 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.

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:	WZ-	Chuph F

Date: <u>9 October, 2018</u>

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

NOE No. 181012 noise (CM2-CM3) Exceedance Level: Limit

Time of Measurement: 23:00-01:05

Date of Noise Monitoring: <u>12 October 2018 – 13 October 2018</u>

### Part A – Exceedance Summary Tables

### Table I: Parameter(s) - Construction Noise

Station	Location	THIE	$(L_{eg} dB(A))$	Baseline Noise Level (L <sub>eq</sub> dB(A))	Construction Noise Level (Leg dB(A))	Action Level	Limit Level (L <sub>eq</sub> dB(A))	Level exceeded
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong	00:50- 01:05	62.3	58.0 (50.8 – 66.8)	<u>60.3</u>	When one documented		
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	23:00- 23:15	65.1	60.2 (53.0 – 67.4)	<u>63.4</u>	complaint is received.	55.0	Limit

#### Field Observation(s) and Conclusion

(a) Statement of exceedance(s)

Construction noise measured at 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 was 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.

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.

huppy ETL Signature:

Date: <u>22 October, 2018</u>

- Notification of Exceedances

NOE No. 181019\_noise (CM1-CM3) Exceedance Level: Limit

Time of Measurement: 23:55-01:45

Date of Noise Monitoring: <u>19 October 2018 – 20 October 2018</u>

### Part A – Exceedance Summary Tables

### Table I: Parameter(s) - Construction Noise

Station	Location		Measured Level (L <sub>eq</sub> dB(A))	Baseline Noise Level (L <sub>eg</sub> dB(A))	Construction Noise Level (Leg dB(A))	Action Level	Limit Level (L <sub>eg</sub> dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau Tong	01:30-01:45	62.7	58.0 (50.8 – 66.8)	<u>58.7</u>	When one	milium 1	
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau Tong Block S, Yau Lai Estate Phase 5, Yau Tong		61.2	58.0 (50.8 - 66.8)	<u>58.4</u>	documented complaint is	55.0	Limit
CM3			61.8	60.2 (53.0 - 67.4)	<u>56.4</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 was 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.

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>26 October, 2018</u>

MA16034\NOE\NOE\_Noise181019(CM1-3)\_jl18102626

- Notification of Exceedances

NOE No. 181026\_noise (CM1-CM3) Exceedance Level: Limit

Time of Measurement: 23:00-00:40

Date of Noise Monitoring: 26 October 2018 – 27 October 2018

### Part A – Exceedance Summary Tables

### Table I: Parameter(s) - Construction Noise

Station	Location	Time	Measured Level (L <sub>eq</sub> dB(A))	Baseline Noise Level (Leq dB(A))	Construction Noise Level (L <sub>eq</sub> dB(A))	Action Level	Limit Level (L <sub>eq</sub> dB(A))	Level exceeded
CM1	Nga Lai House, Yau Lai Estate Phase 1, Yau	23:00- 23:15	66.0	58.0	<u>64.6</u>			
	Tong			(50.8 - 66.8)	<u></u>	When one		
CM2	Bik Lai House, Yau Lai Estate Phase 1, Yau	23:30-	65.3	58.0	<u>64.4</u>	documented	55 0	Limit
CIVIZ	Tong	23:45	05.5	(50.8 – 66.8)	04.4	complaint is received.	55.0	LIIIIL
CM3	Block S, Yau Lai Estate Phase 5, Yau Tong	00:25-	1 6411 1	60.2	<u>59.8</u>			
CIVIS	Diock 5, 1 au Lai Estate 1 hase 5, 1 au 10hg	00:40		(53.0 - 67.4)				

### 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 was 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.

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.

huth ETL Signature:

Date: <u>02 November, 2018</u>

MA16034\NOE\NOE\_Noise181026(CM1-3)\_j1181102

# 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>11 October 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
11 October 2018	Turbidity	Stream 1	<u>4.8</u>	2.1	2.3	(2), (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 10 October 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, the degradation of naturally occurring organic matter or manmade sources, 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

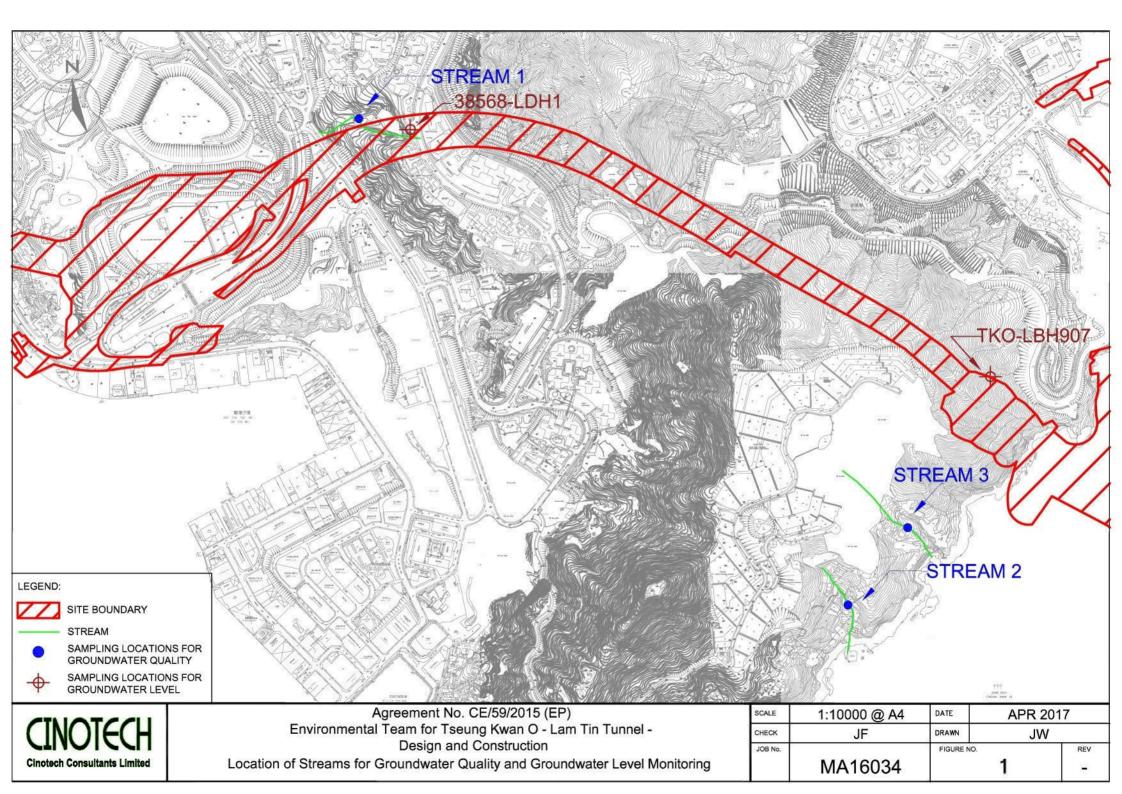
The monitoring of stream water is considered not representative to monitor the potential impacts on groundwater due to the Project after consideration of the location & elevation of the stream(s) and the non-project related factors (e.g. human activities etc.).

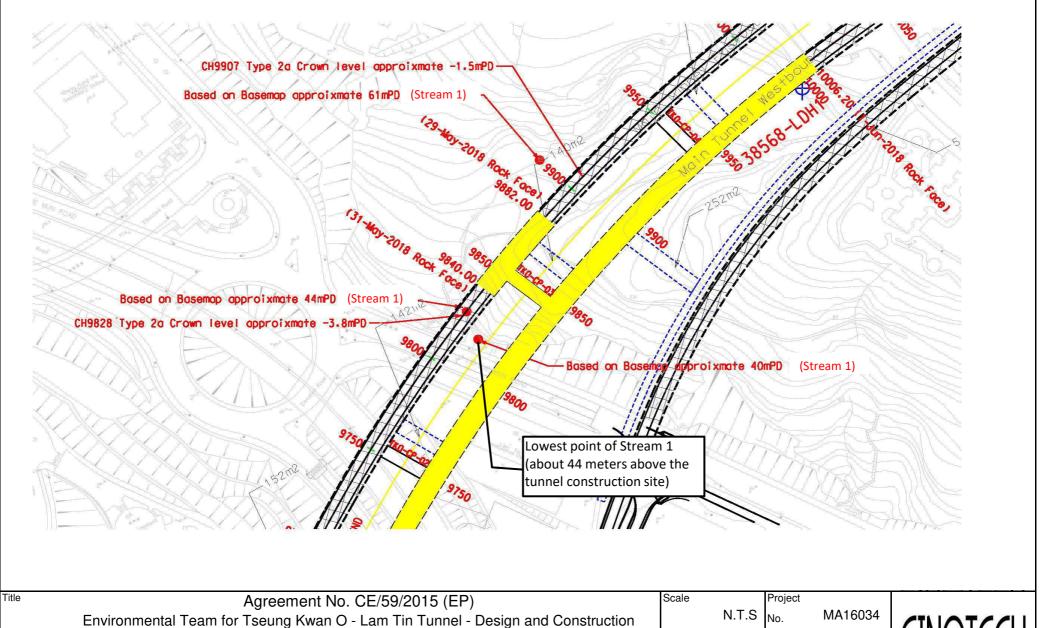
Therefore, ET recommend to suspend the water quality monitoring for the streams in accordance with the EM&A Manual, Section 4. For the details, please refer to the separate proposal for suspension of stream water monitoring.

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

Date: 29 October, 2018

FIGURE





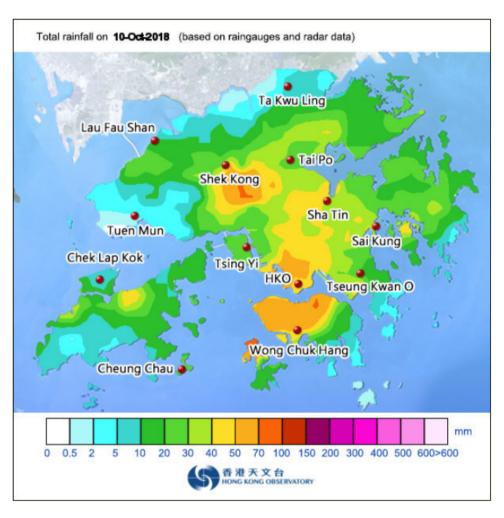
Location of Stream 1 and the Main Tunnel Construction

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

APPENDIX A DAILY RAINFALL DISTRIBUTION EXTRACTED FROM HKO

# Agreement No. CE 59/2015 (EP) Environmental Team for Tseung Kwan O – Lam Tin Tunnel Design and Construction - Investigation Report for Environmental Quality Action & Limit Exceedances

# **Daily Rainfall Distribution:**



	Rainfall recorded	in Sai Kung regio	n on 10 Ocotober	r 2018
Time	Rainfall (mm)	Standby	Strong Wind	Thunderstorm
		Signal No. 1	Signal No. 3	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	-	-	-	-
09:45-10:45	-	-	-	-
10:45-11:45	0-7	-	-	-
11:45-12:45	0-19	-	-	-
12:45-13:45	0-9	-	-	Yes
13:45-14:45	0-23	-	-	Yes
14:45-15:45	0-15	-	-	Yes
15:45-16:45	0-1	-	-	Yes
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	-	-	-	-

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

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

# Cumulative Complaint Log for Tseung Kwan O - Lam Tin Tunnel

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
239	25 <sup>th</sup> October 2018	25 <sup>th</sup> October 2018/ Construction of Road P2	Resident of Ocean Shore	Noise	Complained about daytime construction noise near Ocean Shore.	Y	<ul> <li>No exceedance was recorded in the noise monitoring result. The number of PME operated in LTI was consistent with the proposed Construction Noise mitigation Plan (CNMP)</li> <li>Additional mitigation measures adopted by Contractor upon receipt of complaint: <ul> <li>A more effective acoustic barrier was erected that covered the direct line of sight from the entire Ocean Shore during piling works.</li> </ul> </li> <li>Existing Mitigation Measures adopted by Contractor <ul> <li>Silent up barrier was provided for drill rig/vibration hammer. Acoustic barriers was erected along site boundary);</li> <li>Maintenance for acoustic barriers along the site boundary to ensure the integrity effectiveness of sound barrier;</li> <li>Metal chain attached on the vibration hammer was wrapped with rubbery material to reduce the excessive noise produced during piling works.</li> </ul> </li> </ul>	Closed
238	23 <sup>rd</sup> October 2018	23 <sup>rd</sup> October 2018/ Construction of Road P2	Resident of Ocean Shore	Noise	Complained about the noise created by an excavator during morning	Y	See Investigation / Mitigation Measures for Complaint No. 239	Closed
237	18 <sup>th</sup> October 2018	18 <sup>th</sup> October 2018/ Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Complained about construction noise at LTI	Y	See Investigation / Mitigation Measures for Complaint No. 227	Closed
236	18 <sup>th</sup> October 2018	18 <sup>th</sup> October 2018/ Lam Tin Interchange	Resident of Cha Kwo Ling Village	Noise	Complained about the vibration and noise near	Y	See Investigation / Mitigation Measures for Complaint No. 227	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
235	18 <sup>th</sup> October 2018	18 <sup>th</sup> October 2018/ Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Complained about the noise nuisance from LTI and Portion 4C	Y	See Investigation / Mitigation Measures for Complaint No. 227	Closed
234	18 <sup>th</sup> October 2018	18 <sup>th</sup> October 2018/ Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Complained about the Excavator in LTI was not properly wrapped and produce noise nuisance from LTI.	Y	See Investigation / Mitigation Measures for Complaint No. 227	Closed
233	15 <sup>th</sup> October 2018	15 <sup>th</sup> October 2018/ Lam Tin Interchange	DC member	Noise	Complained about the noise and dust nuisance from LTI	Y	See Investigation / Mitigation Measures for Complaint No. 227	Closed
232	14 <sup>th</sup> October 2018	14 <sup>th</sup> October 2018/ Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Complained about the noise nuisance from LTI during night time	Y	See Investigation / Mitigation Measures for Complaint No. 227	Closed
231	12 <sup>th</sup> October 2018	12 <sup>th</sup> October 2018/ Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Complained about the noise nuisance from LTI	Y	See Investigation / Mitigation Measures for Complaint No. 227	Closed
230	11 <sup>th</sup> October 2018	11 <sup>th</sup> October 2018/ Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Complained about the noise from rocks unloading in LTI	Y	See Investigation / Mitigation Measures for Complaint No. 227	Closed
229	9 <sup>th</sup> October 2018	9 <sup>th</sup> October 2018/ Lam Tin Interchange	Resident of Bik Lai House, Yau Lai Estate	Noise	Complained about the noise nuisance from LTI, and lack of effective noise barrier.	Y	See Investigation / Mitigation Measures for Complaint No. 227	Closed
228	9 <sup>th</sup> October 2018	9 <sup>th</sup> October 2018/ Lam Tin Interchange	Public	Noise	Complained about the noise nuisance from LTI	Y	See Investigation / Mitigation Measures for Complaint No. 227	Closed
227	3 <sup>rd</sup> October 2018	3 <sup>rd</sup> October 2018/ Lam Tin Interchange	Resident of Yung Lai House, Yau Lai Estate	Noise	Complained about the noise nuisance from LTI during night time	Y	No exceedance was recorded in the noise monitoring result. The number of PME operated in LTI was consistent with the proposed Construction Noise mitigation Plan (CNMP) and approved Construction Noise Permit (CNP).	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 adopted by Contractor	
							<ul> <li>Noise:</li> <li>Noise barriers were repaired to reduce noise nuisance at Portion 4C;</li> <li>Noise barriers were erected between the PMEs and NSR to reduce noise nuisance at Portion 4C;</li> <li>Powered mechanical equipment (PME) for breaker was equipped with noise barriers at Portion 4C.</li> </ul>	
226	28 <sup>th</sup> September 2018	28 <sup>th</sup> September 2018/ Construction of Road P2	Resident of Ocean Shores	Noise	Complained about noise nuisance from portion IV	Y	See Investigation / Mitigation Measures for Complaint No. 222	Closed
225	26 <sup>th</sup> September 2018	26 <sup>th</sup> September 2018/ Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Complained about the noise from rocks unloading in LTI	Y	See Investigation / Mitigation Measures for Complaint No. 218	Closed
224	18 <sup>th</sup> September 2018	18 <sup>th</sup> September 2018/ Construction of Road P2	Public	Noise	Complained about noise nuisance from derrick barge	Y	See Investigation / Mitigation Measures for Complaint No. 219	Closed
223	13 <sup>th</sup> September 2018	9 <sup>th</sup> September 2018/Constru ction of Portion VII on TKO side	Resident of Ocean Shores	Noise	Complained about noise nuisance from derrick barges	Y	See Investigation / Mitigation Measures for Complaint No. 218	Closed
222	12 <sup>th</sup> September 2018	12 <sup>th</sup> September 2018/ Construction of Road P2	Resident of Ocean Shores	Noise	Complained about the noise nuisance from piling works	Y	<ul> <li>Mitigation Measures adopted by the Contractor</li> <li>Acoustics barriers were provided to the vibration hammer for piling works.</li> <li>Maintenance for acoustic barriers on the PME and along the site boundary to ensure the integrity and effectiveness of sound barriers.</li> <li>Regular site checking would be performed to ensure</li> </ul>	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
							<ul> <li>the type and quantity of powered mechanical equipment are in order with the updated Construction Noise Assessment.</li> <li>Acoustics mats were provided to cover the noise source from vibration hammer.</li> <li>The metal chain on vibration hammer was wrapped with rubbery material to minimize sound impact.</li> <li>The schedule for piling works was set with a 5 minutes interval to reduce the accumulated noise level.</li> </ul>	
221	11 <sup>th</sup> September 2018	9 <sup>th</sup> September 2018/ Construction of Portion VII on TKO side	Public	Noise	Complained about the noise from broadcasting at barging point	Y	<ul> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as follows:         Noise:         Noise:         Walkie-talkie was used instead of broadcasting to reduce the noise nuisance.     </li> </ul>	Closed
220	11 <sup>th</sup> September 2018	26 <sup>th</sup> September 2018/ Lam Tin Interchange	Public	Noise	Complained about the construction noise	Y	See Investigation / Mitigation Measures for Complaint No. 218	Closed
219	7 <sup>th</sup> September 2018	7 <sup>th</sup> September 2018/ Construction of Road P2	Resident of Ocean Shores	Noise	Complained about the noise from sheet piling	Y	<ul> <li>Mitigation Measures adopted by the Contractor</li> <li>Silent up barrier was provided for piling works in between vibration hammer and Ocean Shores. Acoustic barriers was erected along site boundary</li> <li>Noise barrier surround the engine of the derrick barge</li> <li>Acoustic material wrapped on vibration hammer for sheet piling works</li> </ul>	Closed
218	6 <sup>th</sup>	6 <sup>th</sup> September	Public	Noise	Complained about noise	Y	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
	September 2018	2018/ Construction in LTI			nuisance in LTI		accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual as follows: <u>Noise:</u>	
							<ul> <li>Noise barriers were erected between the PMEs and NSR to reduce noise nuisance at Portion 4C;</li> <li>Powered mechanical equipment (PME) for breaker was</li> </ul>	
							equipped with noise barriers at Portion 4C.	
217	5 <sup>th</sup> September 2018	5 <sup>th</sup> September 2018/ Construction of Road P2	Public	Air Quality	Complained about dark smoke emission from derrick barges.	N	<ul> <li>The Contractors has adopted the following environmental mitigation measures to reduce dark smoke nuisance from construction barges since June for dark smoke complaints:</li> <li>Smoke filtering tanks were adopted on deck level of derrick barges to reduce emission of dark smoke and exhaust smell;</li> <li>New engine has been installed on derrick barge to reduce the dark smoke emission.</li> </ul>	Closed
216	5 <sup>th</sup> September 2018	5 <sup>th</sup> September 2018/ Construction of Road P2	Public	Air Quality	Complained about dark smoke emission from derrick barges.	N	See Investigation / Mitigation Measures for Complaint No. 217	Closed
215	5 <sup>th</sup> September 2018	5 <sup>th</sup> September 2018/ Construction of Road P2	Public	Water Quality	Complained about the oil leakage within the cofferdam	N	<ul> <li>The Contractors had taken measures to clean up and prevent any further oil spillage for marine works in the future:</li> <li>Oil was absorbed and cleared with sorbents</li> <li>Wire was applied with suitable amount of oil to prevent further oil spill</li> <li>Training was provided for frontline staff on applying lubricant oil on wire rope of derrick barge.</li> <li>The Contractor had implemented environmental measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as below:</li> </ul>	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
							<ul> <li>Construction activities should not cause foam, oil, grease, scum, little or other objectionable matter to be present on the water within the site.</li> <li>Standard good-site practice is adopted to prevent any fuels and solvent entering the nearby watercourses.</li> </ul>	
214	4 <sup>th</sup> September 2018	4 <sup>th</sup> September 2018/ Construction of Road P2	Ocean Shores Management Office	Air Quality	Follow up complaint on 21 and 22 August, regarding dark smoke emission from derrick barges.	N	See Investigation / Mitigation Measures for Complaint No. 217	Closed
213	31 <sup>st</sup> August 2018	31 <sup>st</sup> August 2018/ Construction of Lam Tin Interchange	Public	Air Quality	The complainant complained about the dust nuisance at LTI.	Ν	See Investigation / Mitigation Measures for Complaint No. 207	Closed
212	27 <sup>th</sup> August 2018	27 <sup>th</sup> August 2018/ Construction of Road P2	Resident of Yau Lai Estate	Noise	The complainant complained about the noise nuisance from breaker and excavator in LTI.	Y	See Investigation / Mitigation Measures for Complaint No. 203	Closed
211	22 <sup>nd</sup> August 2018	22 <sup>nd</sup> August 2018/ Construction of Road P2	Public	Air Quality	The complainant complained about the dark smoke emitted from derrick barge outside Ocean Shores.	Ν	See Investigation / Mitigation Measures for Complaint No. 209	Closed
210	21 <sup>st</sup> August 2018	21 <sup>st</sup> August 2018/ Construction of Road P2	Public	Air Quality	The complainant complained about the dark smoke emitted from derrick barge outside Ocean Shores.	Ν	See Investigation / Mitigation Measures for Complaint No. 209	Closed
209	21 <sup>st</sup> August 2018	20 <sup>th</sup> & 21 <sup>st</sup> August 2018/ Construction of Road P2	DC Member	Air Quality	The complainant complained about the dark smoke emitted from derrick barge outside Ocean Shores on 20 and 21 of August.	Ν	<ul> <li>The Contractors had implemented environmental mitigation measures to reduce dark smoke nuisance from construction barges to the nearby sensitive receivers as follows:</li> <li>Additional water filter tank was adopted on deck level of derrick barges to reduce emission of dark smoke and exhaust smell</li> <li>There were five derrick barges operating on 20 &amp; 22 of</li> </ul>	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
							August and four of them had water filter installed. The one without water filter was demobilized away from the site on 22 August.	
208	20 <sup>th</sup> August 2018	17 <sup>th</sup> August/ Construction of Road P2	DC Member	Water Quality	The complainant complained that muddy water was discharged from the construction site.	Ν	<ul> <li>Based on the information gathered in the investigation. As the location of muddy discharge was appeared adjoining the Tseung Kwan O DSD Desilting Compound, a high volume of upstream discharge collected from rain events is a possible cause of such muddy discharge event. There are no direct evidence that the muddy discharge near the outfall of DSD Desilting Compound was due to the Project.</li> <li>Measure Taken by the Contractor</li> <li>The Contractors had taken initiatives to ensure the quality of wastewater discharge from land-based works and to enhance mitigation measure to prevent silt from marine works from entering surrounding waters:</li> <li>Additional geotextile was installed between steel tanks to prevent migration of filling materials outside the cofferdam</li> <li>Cofferdams in form of steel tanks filled with aggregated material were covered with geotextile to prevent spillage of silty materials into nearby waters</li> </ul>	Closed
207	18 <sup>th</sup> August 2018	18 <sup>th</sup> August 2018/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Air Quality	The complainant complained about dust nuisance from surface blasting.	N	<ul> <li>According to the EM&amp;A Manual of this Project, regular air quality monitoring has been carried out at following Stations.</li> <li>AM2 – Sai Tso Wan Recreation Ground;</li> <li>AM3 Yau Lai Estate, Bik Lai House.</li> <li>No exceedance was recorded in the above station during August.</li> <li>Mitigation Measures and Follow up Actions by Contractor The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as follows:</li> </ul>	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
							<ul> <li>Air Quality:</li> <li>➢ Blasting cage were surrounded with impervious material during surface blasting</li> <li>➢ Water spraying was provided at the blasting cage and stone crusher to enhance dust suppression</li> </ul>	
206	13 <sup>th</sup> August 2018	13 <sup>th</sup> August 2018/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained about the noise nuisance from the breaker at LTI and complained lack of noise barrier.	Y	See Investigation / Mitigation Measures for Complaint No. 203	Closed
205	10 <sup>th</sup> August 2018	10 <sup>th</sup> August 2018/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained about the noise nuisance of construction work starting from 7 am and lack of noise barrier.	Y	See Investigation / Mitigation Measures for Complaint No. 203	Closed
204	9 <sup>th</sup> August 2018	9 <sup>th</sup> August 2018/ Construction of Lam Tin Interchange	Resident of Tak Tin Estate	Noise	The complainant complained about noise nuisance and vibration from blasting activity	Y	<ul> <li>According to the EM&amp;A Manual of this Project, weekly noise monitoring in Cha Kwo Ling and Lam Tin during s been carried out at the following Stations.</li> <li>CM1 – Nga Lai House, Yau Lai Estate Phase 1, Yau Tong, Station;</li> <li>CM2 – Bik Lai House, Yau Lai Estate Phase 1, Yau Tong;</li> <li>CM3 - Block S, Yau Lai Estate Phase 5, Yau Tong.</li> <li>There was no exceedance recorded in the above station during daytime in August.</li> </ul>	Closed
203	9 <sup>th</sup> August 2018	9 <sup>th</sup> August 2018/ Construction of Lam Tin Interchange	Property Management of Tak Tin Estate	Noise	The complainant complained about the noise nuisance during 8pm	Y	<ul> <li>Mitigation Measures and Follow up Actions by Contractor</li> <li>The Contractor had implemented environmental mitigation</li> <li>measures in accordance with the "Implementation Schedule of</li> <li>Proposed Mitigation Measures" of EM&amp;A Manual as follows:</li> <li>Noise:</li> <li>Noise barriers were erected between the PMEs and NSR to</li> <li>reduce noise nuisance at Portion 4C</li> </ul>	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
							<ul> <li>Powered mechanical equipment (PME) for rock breaking were equipped with noise barriers at Portion 4C</li> <li>According to the EM&amp;A Manual of this Project, weekly noise monitoring in Cha Kwo Ling and Lam Tin during s been carried out at the following Stations.</li> <li>CM1 – Nga Lai House, Yau Lai Estate Phase 1, Yau Tong, Station;</li> <li>CM2 – Bik Lai House, Yau Lai Estate Phase 1, Yau Tong;</li> <li>CM3 - Block S, Yau Lai Estate Phase 5, Yau Tong.</li> <li>There was no exceedance recorded in the above station during daytime in August.</li> </ul>	
202	1 <sup>st</sup> August 2018	1 <sup>st</sup> August 2018/ Construction of Lam Tin Interchange	Resident of Yeung Mei House	Noise	The complainant complained about the construction noise during night-time.	Y	<ul> <li>A valid Construction Noise Permit (CNP) (No. GW-RE0421-18) was granted to the Contractor for the construction site at Lam Tin Interchange The number of excavators that were used on 01 August was covered by the CNP.</li> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as follows:</li> <li>Noise barriers were erected between the PMEs and NSR to reduce noise nuisance</li> <li>Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat</li> </ul>	Closed
201	26 <sup>th</sup> July 2018	26 <sup>th</sup> 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.	N	<ul> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as follows:</li> <li>Sandbags barrier was placed along the working area to prevent direct discharge</li> </ul>	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
200	26 <sup>th</sup> July 2018	26 <sup>th</sup> July 2018 / Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Follow up on 24 <sup>th</sup> July 2018, the situation has yet been addressed.	Y	See Investigation / Mitigation Measures for Complaint No. 197	Closed
200	24 <sup>th</sup> July 2018	23 <sup>rd</sup> 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 <sup>th</sup> July 2018	25 <sup>th</sup> 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 <sup>st</sup> July 2018	21st July 2018 / Construction of Road P2	SKDC member	Noise	The complainant complained about the noise from metal occasionally in the marine works area.	Y	<ul> <li>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:</li> <li>Noise:</li> <li>Acoustic box was utilized for breaking works to minimize noise nuisance</li> <li>Acoustic barriers were provided for pre-boring works</li> <li>Regular site checking would be performed to ensure the type and quantity of PME are in order with the updated Construction Noise Assessment.</li> <li>Additional acoustic materials were wrapped around the vibration hammer</li> <li>Quieter plant, i.e. quality powered mechanical equipment was used as far as practicable to minimize noise impact from PME</li> </ul>	Closed
197	21 <sup>st</sup> July 2018	21 <sup>st</sup> July 2018 / Construction	Resident of Yau Lai	Noise	The complainant complained about the	Y	According to the EM&A Manual of this Project, additional weekly noise monitoring in Cha Kwo Ling and Lam Tin during	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
		of Lam Tin Interchange	Estate		noise nuisance from breaker.		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:	
							<ul> <li>Noise barriers were erected between the PMEs and NSR to reduce noise nuisance</li> <li>Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat</li> </ul>	
196	20 <sup>th</sup> 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	<ul> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as follows:</li> <li>Blasting cage were surrounded with impervious material during surface blasting</li> <li>Water spraying was provided at the blasting cage to enhance dust suppression</li> </ul>	Closed
195	17 <sup>th</sup> July 2018	16 <sup>th</sup> 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 <sup>th</sup> July 2018	12 <sup>th</sup> July 2018/ Construction of Road P2/	Residents of Metrotown	Air Quality	The complainant complained the dusty problem next to Chui Ling Road Substation.	N	The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&A Manual 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
		D4 and Northern Footbridge					<ul> <li>Water spraying was provided at least 8 times a day.</li> <li>Access road was paved to minimize dust emission from truck traffic.</li> </ul>	
193	12 <sup>th</sup> July 2018	12 <sup>th</sup> 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	<ul> <li>According to the information provided and confirmed by the Engineer, loading and unloading of treated sediment was conducted in Work Area A.</li> <li>According to the EM&amp;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</li> <li>The Contractors had implemented environmental mitigation measures to reduce dust nuisance from construction activities to the nearby sensitive receivers as follows:</li> <li> Covered the stockpile of treated marine sediment with tarpaulin sheets</li> </ul>	Closed
192	23 <sup>rd</sup> July 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Follow up on the complaint on 27 <sup>th</sup> June, 2 <sup>nd</sup> and 3 <sup>rd</sup> 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
172	3 <sup>rd</sup> July 2018	3 <sup>rd</sup> July 2018/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Follow up on the complaint on 27 <sup>th</sup> June, 2 <sup>nd</sup> July 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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
	2 <sup>nd</sup> July 2018	2 <sup>nd</sup> July 2018/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	Follow up on the complaint on 27 <sup>th</sup> June 2018, the complainant complained that the situation has not yet been addressed.	Y		Closed
	27 <sup>th</sup> June 2018	26 <sup>th</sup> and 27 <sup>th</sup> 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 <sup>th</sup> June 2018	23 <sup>rd</sup> 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	<ul> <li>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.</li> <li>The Contractors had implemented environmental mitigation measures to reduce odour nuisance from construction activities to the nearby sensitive receivers as follows:</li> <li>➢ Air blowers were provided at the location where welding works to be carried out to dilute the smell</li> <li>➢ Additional water filter tank was adopted on deck level of derrick barges to reduce emission of dark smoke and exhaust smell</li> </ul>	Closed
190	22 <sup>nd</sup> June 2018	Not Specific/ Construction of Lam Tin Interchange	Public	Waste Management	The complainant complaint about the housekeeping of the construction site.	N	<ul> <li>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.</li> <li>Despite, the Contractor was reminded to follow the relevant mitigation measures related to waste management:</li> <li>Ensure trucks have enclosed the containers before leaving the site to reduce the impact</li> </ul>	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
							<ul> <li>during transportation (Photo 3);</li> <li>Training of site personnel in proper waste management and chemical handling procedures to ensure proper disposal of construction waste;</li> <li>Proper storage and site practices to minimize the potential for damage or contamination of construction materials</li> </ul>	
189	20 <sup>th</sup> June 2018	28 <sup>th</sup> 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 <sup>th</sup> June 2018	20 <sup>th</sup> June 2018/ Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained about construction noise starting from 6 am.	Y	<ul> <li>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)</li> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as follows:</li> <li>Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat</li> </ul>	Closed
187	7 <sup>th</sup> June 2018	7 <sup>th</sup> 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.	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
							<ul> <li>The Contractors had implemented environmental mitigation measures to minimize the air nuisance to the nearby sensitive receivers as follows:</li> <li><u>Odour Emission from Exhausted Gas:</u></li> <li>➢ Additional water filter tank was adopted on the deck level of derrick barges to reduce emission of dark smoke and exhaust smell</li> </ul>	
186	6 <sup>th</sup> June 2018	6 <sup>th</sup> 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 <sup>th</sup> June 2018	30 <sup>th</sup> May and 30 <sup>th</sup> 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
184	6 <sup>th</sup> June 2018	Not specified / Construction of Road P2	SKDC member	Landscape	The complainant complained about excessive tree felling near Ocean Shores.	Ν	<ul> <li>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.</li> <li>The Contractor had taken initiatives to minimize nuisance from construction works to the nearby sensitive receivers as follows:</li> <li>Tree protection zones were established and surrounded by fences to protect retained trees adjacent to the</li> </ul>	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
							<ul> <li>construction area.</li> <li>Tree protection zone were free of machinery and material that are likely to be injurious to the tree.</li> <li>Regular tree assessments were conducted by qualified Arborist to monitor the condition of retained trees.</li> </ul>	
183	4 <sup>th</sup> June 2018	4 <sup>th</sup> 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	<ul> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures"</li> <li>Ensured blasting doors were closed while blasting associated works was undertaken in the tunnel</li> <li>Installed steel-type blasting door mounted with sound absorptive lining to absorb construction noise in the tunnel</li> </ul>	Closed
182	1 <sup>st</sup> June 2018	Not specified/ Construction of Lam Tin Interchange	Sin Fat Road Tennis Court	Air Quality	The complainant complained about the dust	N	<ul> <li>The Contractor had taken initiatives to minimize nuisance from construction works to the nearby sensitive receivers as follows:</li> <li>Frequent water spraying along the slope area at LTI.</li> <li>Tarpaulin sheets were provided along the slope adjacent to the tennis court during preparation of surface blasting.</li> </ul>	Closed
181	29 <sup>th</sup> May 2018	Not specified/ Construction of Road P2	Public	Air Quality	The complainant complained about the black smoke emission from the construction vessel.	N	<ul> <li>According to the information provided and confirmed by the Engineer, dredging and placing rock fill material were conducted during the time of complaint.</li> <li>The Contractors had implemented environmental mitigation measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows:         <ul> <li><u>Air Quality:</u></li> <li>As confirmed by the Engineer, the concerned barge was removed off site for further maintenance;</li> <li>Additional water filter tank was adopted to reduce</li> </ul> </li> </ul>	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
							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.	
180	25 <sup>th</sup> May 2018	24 <sup>th</sup> 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	<ul> <li>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.</li> <li>The Contractors had implemented environmental mitigation measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows:</li> <li><u>Air Quality:</u></li> <li>Additional water filter tank was adopted to reduce emission of dark smoke and exhaust.</li> <li>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.</li> </ul>	Closed
179	24 <sup>th</sup> May 2018	24 <sup>th</sup> 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	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
							<ul> <li>measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows:</li> <li>Water spraying was provided at least 8 times a day;</li> <li>Surface near public access was hard paved;</li> <li>Stockpile in Work Area A was covered except the operating area</li> </ul>	
							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.	
178	23 <sup>rd</sup> May 2018	22 <sup>nd</sup> 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	<ul> <li>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.</li> <li>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.</li> <li>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.</li> <li>The Contractors had implemented environmental mitigation measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows:</li> <li>Noise:</li> <li>Preinstalled speaker was used on derrick barge to minimize the noise disturbance from on-site</li> </ul>	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
							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	
177	22 <sup>nd</sup> 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	<ul> <li>night-time included blasting and excavation.</li> <li>According to the EM&amp;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.</li> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as follows:</li> <li>Air Quality:</li> <li>Frequent water spraying on unpaved area and haul roads at Lam Tin Interchange</li> <li>Noise:</li> <li>Installed steel-type blasting door mounted with sound absorptive lining to absorb construction noise in the tunnel</li> <li>Erected movable cantilever noise barriers and the</li> </ul>	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
							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.	
176	21 <sup>st</sup> May 2018	21 <sup>st</sup> 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	<ul> <li>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.</li> <li>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</li> <li>The Contractors had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers as follows:</li> <li>Water spraying was provided at least 8 times a day.</li> <li>Street washing truck would be provided once a week to clean the dust on the public street.</li> <li>Additional notice would be set up to remind the truck driver to perform wheel-washing properly before leaving site.</li> <li>Deployed staff at the access to check the dump trucks to ensure the dump truck are properly covered and wheel-washed before leaving site.</li> </ul>	Closed
							The Engineer and the Environmental Team have reminded the	

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							Contractor to properly implement mitigation measures to effectively minimize construction nuisance caused by the construction works to the nearby residents.	
175	19 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 the Lam Tin Interchange.	Y	See Investigation / Mitigation Measures for Complaint No. 165.	Closed
171	15 <sup>th</sup> 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 <sup>th</sup> 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	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
					during night-time.			
169	14 <sup>th</sup> 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	<ul> <li>According to the latest CNMP of this Contract, the subgroups of work activities undertaken near noise sensitive receivers in the reporting period:</li> <li>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)</li> <li><u>Noise:</u></li> <li>Installed steel-type blasting door mounted with sound absorptive lining to absorb construction noise in the tunnel;</li> <li>Erected movable cantilever noise barriers and the breaker head was wrapped with Silent Mat and TMD;</li> <li>Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat;</li> <li>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.</li> <li>The environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team.</li> </ul>	Closed
168	14 <sup>th</sup> 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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
167	13 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> May 2018	13 <sup>th</sup> 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 <sup>th</sup> May 2018 (Sunday morning).	Y	<ul> <li>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 &amp; 22nd of May were covered by the CNP.</li> <li>Other good site practices recommended in the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual and the Noise Mitigation Plan of this Contract had been implemented by the Contractor, including the following:</li> <li>Only well-maintained plant should be operated onsite and plant should be serviced regularly during the construction program;</li> <li>Mobile plant, if any, should be sited as far away from NSRs as possible;</li> <li>Plants known to emit noise strongly in one</li> </ul>	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
							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 <sup>th</sup> May 2018	12 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> May 2018	Not specified/ Construction of Lam Tin Interchange	Resident of Lung Pak House	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
161	9 <sup>th</sup> May 2018	9 <sup>th</sup> 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.	Ν	<ul> <li>According to the information provided and confirmed by the Engineer, loading and unloading of marine sediment was conducted during the time of complaint</li> <li>The Contractors had implemented environmental mitigation measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows:</li> <li>Additional water filter tank was adopted to reduce emission of dark smoke and exhaust smell.</li> </ul>	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 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.	
160	4 <sup>th</sup> 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	<ul> <li>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.</li> <li>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 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 breaker that were used during the day of complaint was covered by the CNP.</li> <li>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 covered by the CNP. Therefore, no violation of CNP (No. GW-RE0278-18) conditions was observed during the time of complaint.</li> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as follows: <u>Air Quality:</u></li> </ul>	Closed
							<ul> <li>Frequent water spraying on unpaved area and haul roads at Lam Tin;</li> <li><u>Noise:</u></li> <li>Ensured blasting doors were closed while blasting</li> </ul>	

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							associated works was undertaken in the tunnel;	
							Installed steel-type blasting door mounted with sound absorptive lining to absorb construction noise in the tunnel;	
							<ul> <li>Erected movable cantilever noise barriers and the breaker head was wrapped with Silent Mat and TMD;</li> </ul>	
							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 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.	
159	3 <sup>rd</sup> May 2018	2 <sup>nd</sup> and 3 <sup>rd</sup> 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	Closed
	30 <sup>th</sup> April 2018	Not specified / Construction of Road P2	Public	Noise & Odour	Thecomplainantcomplainedtheconstructionnoiseand	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.	

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
	Date				odour nuisance from the construction vessel.		<ul> <li>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.</li> <li>The Contractors had implemented environmental mitigation measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows:</li> <li>Noise source on the barge was covered with acoustic materials.</li> <li>Additional sound absorptive blankets were used to reduce the nuisance from the engine of the barge.</li> <li>Nylon rope was used instead of wire rope to reduce friction secure the barge in place.</li> <li>Maintenance of barge including lubrication of moving parts was performed to minimized noise from worn or loose parts.</li> <li>Additional water filter tank was adopted to reduce</li> </ul>	Closed
							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.	

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
158	30 <sup>th</sup> 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 <sup>th</sup> April 2018	26 <sup>th</sup> 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.	N	<ul> <li>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.</li> <li>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:</li> <li>The spotlights at the Cha Kwo Ling Public Cargo Working Administrative Office were switched off during daytime; and</li> <li>The illumination angle of spotlights was turned facing downwards to avoid light overspill</li> <li>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.</li> </ul>	Closed
156	25 <sup>th</sup> 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 <sup>th</sup> 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	Y	According to the information provided and confirmed by the Engineer, construction works including excavation and pre- boring 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	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
					suspected the noise is from drilling/breaking works.		<ul> <li>in operation for the pre-boring works in Portion IV.</li> <li>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.</li> <li>The Contractor had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers as follows: <ul> <li>Acoustics barriers were provided to the drill rigs for preboring works (see photo 1).</li> <li>Maintenance was provided to the rotary head of the drill rig to minimize noise nuisance from worn or loose parts.</li> <li>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.</li> <li>Acoustic box was utilized for breaking works to minimize noise nuisance</li> </ul> </li> <li>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.</li> <li>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.</li> </ul>	
154	23 <sup>th</sup> 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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
153	23 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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
	16 <sup>th</sup> 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
149	18 <sup>th</sup> 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	<ul> <li>The Contractor had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers as follows:</li> <li>As confirmed by the Engineer, the use of concerned excavator was stopped and it was replaced with a new excavator.</li> <li>Regular site checking would be performed to ensure the type and quantity of PME are in order with the updated</li> </ul>	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 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.	
148	15 <sup>th</sup> 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 <sup>th</sup> 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:	
145	2 <sup>nd</sup> 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	<ul> <li>Construction of Lam Tin Interchange (LTI);</li> <li>The construction activities of Lam Tin Interchange (Work site No.101) on 17<sup>th</sup>, 23<sup>rd</sup> &amp; 25<sup>th</sup> 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)</li> <li>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 2<sup>nd</sup> &amp; 15<sup>th</sup> 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</li> </ul>	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
							<ul> <li>complaints.</li> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as follows:</li> <li>Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat at Slope H in Lam Tin Interchange;</li> <li>PMEs at Portion IVC were mounted and shielded with SilentMat;</li> <li>Noise barriers were placed next to the breaker at Slope H in Lam Tin Interchange to reduce the noise nuisance to nearby NSRs;</li> <li>Cantilevered noise barriers were erected next to breakers wrapped with TMD and SilentMat at Portion IVC;</li> <li>Ensured blasting doors were closed while mucking out in the tunnel was undertaken; and</li> <li>Installed steel-type blasting door mounted with sound absorptive lining to absorb noise due to construction works in the tunnel</li> <li>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.</li> </ul>	

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
159	30 <sup>th</sup> 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	<ul> <li>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</li> <li>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.</li> <li>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.</li> <li>The Contractors had implemented environmental mitigation measures to reduce construction nuisance from construction activities to the nearby sensitive receivers as follows: Noise:</li> <li>Noise source on the barge was covered with acoustic materials.</li> <li>Additional sound absorptive blankets were used to reduce the nuisance from the engine of the barge.</li> <li>Nylon rope was used instead of wire rope to reduce friction secure the barge in place.</li> <li>Maintenance of barge including lubrication of moving parts was performed to minimized noise from worn or loose parts.</li> <li>Additional water filter tank was adopted to reduce emission of dark smoke and exhaust smell.</li> </ul>	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 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 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>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.</li> <li>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:</li> <li>The spotlights at the Cha Kwo Ling Public Cargo Working Administrative Office were switched off during daytime; and</li> <li>The illumination angle of spotlights was turned facing downwards to avoid light overspill</li> <li>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.</li> </ul>	Closed
156	25 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>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.</li> <li>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.</li> <li>The Contractor had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers as follows:</li> <li>Accoustics barriers were provided to the drill rigs for preboring works (see photo 1).</li> <li>Maintenance was provided to the rotary head of the drill rig to minimize noise nuisance from worn or loose parts.</li> <li>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.</li> <li>Acoustic box was utilized for breaking works to minimize noise nuisance</li> <li>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.</li> </ul>	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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>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.</li> <li>The Contractor had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers as follows:</li> <li>As confirmed by the Engineer, the use of concerned excavator.</li> <li>Regular site checking would be performed to ensure the type and quantity of PME are in order with the updated Construction Noise Assessment</li> </ul>	Closed
	18 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> April 2018	8 <sup>th</sup> 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 <sup>nd</sup> 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	<ul> <li>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.</li> <li>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: <ul> <li>Construction of Lam Tin Interchange (LTI);</li> </ul> </li> <li>The construction activities of Lam Tin Interchange (Work site No.101) on 17<sup>th</sup>, 23<sup>rd</sup> &amp; 25<sup>th</sup> 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)</li> <li>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 2<sup>nd</sup> &amp; 15<sup>th</sup> 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.</li> </ul>	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:	
							<ul> <li>Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat at Slope H in Lam Tin Interchange;</li> <li>PMEs at Portion IVC were mounted and shielded with SilentMat;</li> <li>Noise barriers were placed next to the breaker at Slope H in Lam Tin Interchange to reduce the noise nuisance to nearby NSRs;</li> <li>Cantilevered noise barriers were erected next to breakers wrapped with TMD and SilentMat at Portion IVC;</li> <li>Ensured blasting doors were closed while mucking out in the tunnel was undertaken; and</li> <li>Installed steel-type blasting door mounted with sound absorptive lining to absorb noise due to construction works in the tunnel</li> <li>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.</li> </ul>	
144	29 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>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.</li> <li>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.</li> <li>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.</li> <li>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. 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.</li> <li>According to the Construction Noise Permit (CNP) (No.: GW-RE0038-18), no use of PME will be permitted for general holidays (including Sundays) 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.</li> <li>For necessary PME operating during public holidays (including Sunday) on land-based works area, the Contractor is reminded to comply with the</li> </ul>	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:	
							<ul> <li>Only well-maintained plant should be operated on- site and plant should be serviced regularly during the construction program;</li> <li>Machines and plants that may be in intermittent use should be shut down between works periods or should be throttled down to minimum;</li> <li>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;</li> <li>Furthermore, the Contractor had implemented environmental mitigation</li> </ul>	
							<ul> <li>measures to minimize noise nuisance from construction barges as follows:</li> <li>Maintenance of barge including lubrication of moving parts was performed to minimize noise from worn or loose parts;</li> <li>Noise source on barge was covered with acoustic</li> </ul>	
							<ul> <li>materials</li> <li>Nylon rope was used instead of wire rope to reduce the frictional noise when securing the barge in place</li> </ul>	
							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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> March 2018	26 <sup>th</sup> March 2018 / Construction of Road P2	Anonymous	Air Quality	Thecomplainantcomplainedaboutdust/dirtbeingbroughtontoontoTongYinStreet/ChinShinStreet/ChinstreetbythevehiclestravellingtoandfromTKO-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 <sup>th</sup> March 2018	26 <sup>th</sup> 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.		<ul> <li>The Contractor had undertaken initiatives to minimize dust generation due to vehicle movement of dump trucks to the nearby sensitive receivers as follows:</li> <li>Immediately cleaned the dust and dirt on Tong Yin Street and Chi Shin Street;</li> <li>Additional notice would be set up to remind the truck driver to perform wheel-washing properly before leaving site.</li> <li>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</li> <li>The environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team.</li> </ul>	
136	27 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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	16 <sup>th</sup> March           2018         22 <sup>nd</sup> 2018         March           2018         2018	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 <sup>th</sup> 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	<ul> <li>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.</li> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as follows:         <ul> <li><u>Air Ouality:</u></li> <li>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;</li> <li>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;</li> <li>Accountied dust on Cha Kwo Ling Road was cleared by using the shovel and the boom</li> <li><u>Noise:</u></li> <li>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.</li> </ul> </li> </ul>	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 <sup>th</sup> 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 <sup>rd</sup> March 2018	3 <sup>rd</sup> 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	<ul> <li>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.</li> <li>The Contractor had implemented mitigation measures to prevent similar noise disturbance as follows: <ul> <li>The use of concerned backhoe was stopped immediately by the Engineer upon receipt of the complaint.</li> <li>Maintenance was provided to the concerned backhoe to avoid unnecessary disturbance.</li> </ul> </li> <li>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.</li> <li>The following recommendations were made to further enhance the</li> </ul>	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
							<ul> <li>preventive measures:</li> <li>To maintain equipment in good condition to ensure quietest operation possible;</li> <li>To repair any loosen and worn parts of the equipment, as soon as possible, to reduce excessive noise disturbance;</li> <li>To schedule works carefully to avoid noisy works during sensitive hours;</li> <li>To locate noisy equipment as far away as possible from any noise sensitive receivers;</li> <li>To provide training to workers regularly on proper operation or appropriate use of equipment to avoid unnecessary noise impact.</li> <li>The environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team.</li> </ul>	
128(4)	3 <sup>rd</sup> March 2018	3 <sup>rd</sup> 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 <sup>nd</sup> February 2018	Not specified/ Construction of Lam Tin Interchange	Public	Noise	The complainant complained the noise time construction noise from the site.	Y	<ul> <li>accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as follows:         <ul> <li><u>Air Quality:</u></li> <li>Breaking works were provided with water spraying to reduce fugitive emission;</li> <li>Frequent water spraying on slopes and haul roads at Lam Tin Interchange;</li> </ul> </li> <li><u>Noise:</u> <ul> <li>Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat at Slope H in Lam Tin Interchange;</li> </ul> </li> </ul>	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;	
							<ul> <li>Vertical screens with blasting mat to minimize the blasting noise due to surface blasting works; and</li> </ul>	
							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 <sup>st</sup> February 2018	19 <sup>th</sup> February 2018 / Construction	Sai Kung District Council	Noise	The complainant complained that barge was working in the marine works area in	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
							<ul> <li>site and plant should be serviced regularly during the construction program;</li> <li>Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program;</li> <li>Mobile plant, if any, should be sited as far away from NSRs as possible;</li> <li>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;</li> <li>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.</li> <li>Furthermore, the Contractor had implemented environmental mitigation measures to minimize the noise nuisance from construction barges as follows:</li> <li>Maintenance of barge including lubrication of moving parts was performed to minimized noise from worn or loose parts;</li> <li>Noise source on barge was covered with acoustic materials;</li> </ul>	
							The environmental conditions of the site and the control of works will be continuously reviewed and monitored by the Engineer and the Environmental Team	
125	14 <sup>th</sup> 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 <sup>th</sup> 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 <sup>nd</sup> 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	<ul> <li>accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as follows:         <ul> <li><u>Air Quality:</u></li> <li>Vehicle washing bay was set up at the site access of Portion 1 near Cha Kwo Ling Road (See Photo 1);</li> <li>The access road leading to and exiting from the wheel washing bay to Cha Kwo Ling Road was hard-paved to</li> </ul> </li> </ul>	Closed
122	1 <sup>st</sup> , 9 <sup>th</sup> , 15 <sup>th</sup> 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	<ul> <li>prevent vehicle tracking of soil and mud to public roads (See Photo 2);</li> <li>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);</li> <li>Broken dust screen deployed in Cha Kwo Ling Barging Point was replaced (See Photo 4);</li> <li><u>Noise:</u></li> <li>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).</li> <li>The following recommendations were made to further enhance the mitigation measures:</li> <li>To provide a hard-surfaced road between any cleaning facility and the public road</li> <li>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;</li> <li>To increase the frequency of cleaning Cha Kwo Ling by water trucks and workers to avoid the accumulation of dust on the public road;</li> <li>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</li> </ul>	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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> January 2018	27 <sup>th</sup> 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	<ul> <li>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.</li> <li>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.</li> </ul>	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
							<ul> <li>The Contractor had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers as follows:</li> <li>Acoustic box was utilized for breaking works</li> <li>Noise sources on the barge and dredger were covered with acoustic materials</li> </ul>	
							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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>nd</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> , 19 <sup>th</sup> January 2018	7 <sup>th</sup> 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	<ul> <li>According to site diaries, no marine construction works was carried out on 7<sup>th</sup> January 2018 under this Project. Marine transportation for the barge workers to rotate shift was the only non-construction activity carried out during the time of complaint on 7<sup>th</sup> January 2018. No significant noise impact was anticipated.</li> <li>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&amp;A Manual and the approved Noise Mitigation Plan of this Contract, including the following: <ul> <li>Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program;</li> <li>Silences or mufflers on construction equipment should be utilized and should be properly maintained during the construction program;</li> <li>Mobile plant, if any, should be sited as far away from NSRs as possible;</li> <li>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;</li> <li>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;</li> <li>Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities.</li> </ul></li></ul>	Closed
113	8 <sup>th</sup> 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)		<ul> <li>activities included pre-excavation grouting and hole drilling at Lam Tin Interchange.</li> <li>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:</li> <li>Ensured blasting doors were fully closed when blasting works were undertaken</li> <li>Erected noise barriers with TMD and SilentMAT adjacent to blasting door facing Yau Lai Estate</li> <li>Placed acoustic materials on slopes adjacent to blasting door</li> <li>Proper and frequent maintenance of PME.</li> </ul>	
112	5 <sup>th</sup> January 2018	5 <sup>th</sup> 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 <sup>nd</sup> January 2018	2 <sup>nd</sup> 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 <sup>th</sup> December 2017	18 <sup>th</sup> 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	<ul> <li>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.</li> <li>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.</li> <li>The Contractor had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers as follows:</li> <li>A layer of sand was placed over the basin of barge to act as a cushion when loading hard materials into barge.</li> <li>The grab bucket was kept at the lowest level, as far as</li> </ul>	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
							<ul> <li>practicable, when loading hard materials into the barge.</li> <li>Maintenance of barge including lubrication of moving parts was performed to minimize noise from worn or loose parts.</li> <li>Noise source on the barge was covered with acoustic materials</li> </ul>	
109	20 <sup>th</sup> , 31 <sup>st</sup> December 2017, 7 <sup>th</sup> 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	On- going
108	20 <sup>th</sup> December 2017	20 <sup>th</sup> 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	<ul> <li>Inte contractor had implemented environmental integration measures to minimize noise nuisance as followed:</li> <li>Installed steel-type blasting door mounted with sound absorptive lining to absorb noise from blasting in the tunnel;</li> <li>Ensured blasting doors were fully closed when blasting works were undertaken</li> <li>Erected noise barriers with TMD and SilentMAT adjacent to blasting door facing Yau Lai Estate</li> <li>Placed acoustic materials on slopes adjacent to blasting door</li> <li>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.</li> </ul>	On- going
107	20 <sup>th</sup> 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 <sup>th</sup> December 2017	16 <sup>th</sup> 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	<ul> <li>According to information provided by Engineer, the following is implemented immediately on the following day to minimize noise nuisance due to the construction vessels:</li> <li>apply lubricants to the vessels and the joints</li> <li>Replace Steel Cable by Ropes</li> <li>Regular noise barrier for winch at barges</li> </ul>	On- going
105	18 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>According to the Engineer's Site Diaries, the major construction activities on 18 December 2017 included rock breaking excavation at Lam Tin Interchange.</li> <li>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.</li> <li>The Contractor had implemented environmental mitigation measures to minimize noise nuisance as followed:</li> <li>Powered mechanical equipment (PME) for rock breaking were</li> </ul>	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
							<ul> <li>equipped with TMD and SilentMat at Slope H in Lam Tin Interchange;</li> <li>PMEs at Portion IVc were mounted and shielded with SilentMat;</li> <li>Erected movable noise barriers next to breaking works at Lam Tin Interchange;</li> <li>Cantilevered noise barriers were erected next to breakers wrapped with TMD and SilentMat at Portion IVC.</li> <li>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</li> </ul>	
							<ul><li>the works has been brought to a minimum level and no adverse impact was brought to the nearby sensitive receivers.</li><li>According to the information provided and confirmed by the Engineer,</li></ul>	
103	16 <sup>th</sup> December 2017	16 <sup>th</sup> 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	<ul> <li>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.</li> <li>According to information provided by Engineer, the following is implemented immediately on the following day to minimize noise nuisance due to the construction vessels: <ul> <li>Apply lubricants to the vessels and the joints;</li> <li>Replace Steel Cable by Ropes;</li> <li>Regular noise barrier for winch at barges;</li> <li>Cofferdams were reinforced with armour rock to bring down the impact sound when water waves hitting the steel tanks;</li> <li>Breakwater was installed to reduce the intensity of wave action and thus, reducing the noise when waves lap against the cofferdams.</li> </ul> </li> </ul>	Closed
102	6 <sup>th</sup> , 11 <sup>th</sup> 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.		<ul> <li>dump trucks on Cha Kwo Ling Road.</li> <li>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: <ul> <li>mobilized water trucks to perform water spraying along Cha Kwo Ling Road to suppress dust generation due to movement of vehicles;</li> <li>water spraying at the exit of Contractor Office on a regular basis for dust suppression due to entry and leaving of vehicles;</li> <li>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</li> </ul> </li> </ul>	
101	2 <sup>nd</sup> , 14 <sup>th</sup> , 16 <sup>th</sup> , 20 <sup>th</sup> and 23 <sup>rd</sup> December 2017	2 <sup>nd</sup> 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 <sup>th</sup> November 2017	28 <sup>th</sup> and 30 <sup>th</sup> 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	<ul> <li>with the approved Noise Mitigation Plan.</li> <li>The Contractor had implemented environmental mitigation measures to minimize the noise nuisance from construction works to the nearby noise sensitive receivers as follows:</li> <li>A soil layer was placed over the basin of barge to act as a cushion when loading hard materials into barge.</li> <li>The grab bucket was kept at the lowest level, as far as practicable, when loading hard materials into the barge.</li> <li>Noise source on the barge was covered with acoustic materials.</li> <li>To erect additional noise barriers in Portion V</li> </ul>	Closed
99	28 <sup>th</sup> 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 <sup>th</sup> November 2017	Not Specified / Lam Tin Interchange	Resident of Yung Lai House, Yau Lai Estate	Noise	The complainant complained about the construction noise nuisance at Lam Tin Interchange.	Y	See Investigation / Mitigation Action for Complaint No. 91-92.	Closed
97	23 <sup>rd</sup> November 2017	21 <sup>st</sup> & 23 <sup>rd</sup> 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 <sup>st</sup> & 23 <sup>rd</sup> 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 <sup>th</sup> 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	<ul> <li>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.</li> <li>The following was implemented by Contractor:</li> <li>Tree protection zones were established and surrounded by fences to protect retained trees adjacent to the construction area of Portion IV.</li> <li>Tree protection zones at Portion IV were free of machinery and material that are likely to be injurious to the tree.</li> <li>Regular tree assessments were conducted by qualified Arborist to monitor the condition of retained trees.</li> </ul>	Closed
95	15 <sup>th</sup> November 2017	9 <sup>th</sup> 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 <sup>th</sup> November 2017	Ocean Shores Not Specified / Construction of marine	Sai Kung District Council	Air Quality	sensitive receivers.Thecomplainantcomplainedtheodournuisancefromthe	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.		<ul> <li>Ultra-low sulphur diesel was used to reduce emission of sulphur emission to nearby sensitive receivers.</li> <li>Odour suppressant will be applied to dredged sediment when unpleasant smell is detected.</li> <li>Visual assessment with Ringelmann chart was conducted in a regular interval to monitor dark smoke emission;</li> <li>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;</li> </ul>	
93	14 <sup>th</sup> November 2017	14 <sup>th</sup> 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	<ul> <li>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.</li> <li>The Contractor had implemented additional control measures to prevent similar noise disturbance as follows:</li> <li>Training sessions had been provided to the workers from subcontractors to improve their awareness of proper handling of equipment.</li> <li>Site supervision had been enhanced to promote good site practice so as to avoid any unnecessary disturbance created from on-site activities.</li> <li>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.</li> <li>The following recommendations were made to further enhance the mitigation measures:</li> <li>To maintain equipment in good condition to ensure quietest operation possible.</li> <li>To repair any loosen and worn parts of the equipment, as soon as possible, to reduce excessive noise disturbance.</li> </ul>	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
							<ul> <li>To provide training to the workers regularly on proper operation or appropriate use of equipment to avoid unnecessary noise impact.</li> <li>To take care when loading and unloading materials in order to attenuate undesired noise.</li> </ul>	
92	14 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>of complaint.</li> <li>The following had been implemented by the Contractor to minimize noise impact :</li> <li>Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat at Slope H in Lam Tin Interchange;</li> <li>Erected movable cantilevered noise barriers next to breaking works at Portion IVC.</li> <li>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.</li> </ul>	Closed
90	2 <sup>nd</sup> November 2017	1 <sup>st</sup> 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 <sup>st</sup> 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	<ul> <li>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.</li> <li>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:</li> <li>Noise source on the barge was covered with acoustic materials;</li> <li>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).</li> </ul>	Closed
88	27 <sup>th</sup> , 30 <sup>th</sup> October 2017 / 6 <sup>th</sup> 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	<ul> <li>For blasting works at night, see Investigation / Mitigation Action for Complaint No. 86.</li> <li>For construction noise impacts due to use of breakers, the Contractor has implemented the following to minimize the impacts:</li> <li>Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat at Slope H in Lam Tin Interchange;</li> <li>Erected movable cantilevered noise barriers next to breaking works at Portion IVC</li> </ul>	Closed
87	26 <sup>th</sup> October 2017	23 <sup>th</sup> 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 <sup>th</sup> October 2017	24 <sup>th</sup> 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	<ul> <li>The Contractor had implemented environmental mitigation measures to minimize the noise nuisance to the nearby noise sensitive receivers:</li> <li>Ensured blasting doors were fully closed when blasting works were undertaken</li> <li>Installed steel-type blasting door mounted with sound absorptive lining to absorb noise from blasting in the tunnel</li> <li>Erected noise barriers with TMD and SilentMAT adjacent to blasting door facing Yau Lai Estate</li> <li>Placed acoustic materials on slopes adjacent to blasting door</li> <li>The following recommendations were made to further enhance the mitigation measures</li> <li>To frequently check and maintain the acoustic materials on slopes, absorptive lining adhered on blasting doors on a regular basis;</li> <li>For air quality impact during the use of breakers, the Contractor has</li> </ul>	Closed
85	18 <sup>th</sup> 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
							<ul> <li>Manual and the Noise Mitigation Plan of this Contract had been implemented by the Contractor, including the following:</li> <li>Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program;</li> <li>Mobile plant, if any, should be sited as far away from NSRs as possible;</li> </ul>	
							<ul> <li>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</li> <li>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</li> </ul>	
							• Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities.	
84	17 <sup>th</sup> October 2017	17 <sup>th</sup> 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	<ul> <li>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.</li> <li>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.</li> <li>Based on the above observations and findings, this complaint is considered to be non-Project related.</li> </ul>	Closed
83	6 <sup>th</sup> October 2017	6 <sup>th</sup> 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
							<ul> <li>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:</li> <li>Provided waste skips at Portion 6 for collection of construction waste;</li> <li>Provided recycle bins for sorting and recycling of general refuse generated by workforce;</li> <li>Placed more enclosed rubbish bins to reduce the occurrence of 'windblown' light general refuse; and</li> <li>Removed C&amp;D waste from the site by a reputable waste collector on a regular basis.</li> </ul>	
82	3 <sup>rd</sup> 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 <sup>rd</sup> October 2017	30 <sup>th</sup> 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
							<ul> <li>from noise sensitive receivers;</li> <li>Machines and plants that may be in intermittent use should be shut down between works periods or should be throttled down to minimum; and</li> <li>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.</li> </ul>	
80	28 <sup>th</sup> 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 <sup>th</sup> September 2017	17 <sup>th</sup> , 20 <sup>th</sup> , 23 <sup>rd</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>st</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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
70	11 <sup>th</sup> 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 <sup>th</sup> September 2017	Not Specified / Construction of Tseung Kwan O Portal	Resident of Ocean Shores	Air Quality	The complainant complained the construction dust nuisance	N	<ul> <li>Water spraying on unpaved or exposed area for dust suppression;</li> <li>Breaking of rocks was provided with water spraying to reduce fugitive emission;</li> <li>Automatic water sprinklers were provided and in operation;</li> <li>Manual water spraying was provided to haul roads to reduce dust generation due to movement of construction vehicles;</li> <li>Tarpaulin sheets were erected along the access road to reduce dust nuisance to pedestrians.</li> </ul>	Closed
71	11 <sup>th</sup> September 2017	3 <sup>rd</sup> 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	<ul> <li>The Contractor had taken the initiative to implement environmental mitigation measures specified to blasting as below:</li> <li>Installed steel-type blasting door mounted with sound absorptive lining to absorb noise from blasting in the tunnel;</li> <li>Ensured blasting doors were fully closed when blasting works were undertaken</li> </ul>	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 <sup>st</sup> September 2017	19 <sup>th</sup> 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	<ul> <li>Erected noise barriers with TMD and SilentMAT adjacent to blasting door facing Yau Lai Estate</li> <li>Placed acoustic materials on slopes adjacent to blasting door</li> <li>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.</li> </ul>	
	9 <sup>th</sup> 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	<ul> <li>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.</li> <li>Operated PME during the time of complaints are consistent with the proposed quantities in the latest Construction Noise Assessment.</li> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as below:</li> <li>Erected noise barriers with acoustic mats facing Ping Tin Estate and along breaking works at Portion IVc;</li> <li>Powered mechanical equipment (PME) for rock breaking were equipped with TMD and SilentMat.</li> </ul>	
70	22 <sup>nd</sup> September 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Ping Tin Estate	Noise	The complainant complained daytime construction noise nuisance.	Y	<ul> <li>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.</li> <li>The following recommendations were given by the ET to further enhance effectiveness of the mitigation measures:</li> <li>Frequent checking and repair the gaps or broken tarpaulin sheets and acoustic sheets;</li> <li>To adopt Cantilever noise barriers at Lam Tin Interchange to screen noise effectively;</li> <li>To continue to properly implement noise mitigation measures as recommended in the Environmental Monitoring &amp; Audit Manual and approved Noise Mitigation Plan;</li> <li>To continue to strictly follow the requirements in the approved Noise Mitigation Plan; and</li> <li>To reschedule operation time and reduce operation duration of</li> </ul>	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 <sup>th</sup> September 2017	Not Specified / near Eastern Harbour Crossing	Anonymous	Landscape and Visual Impact	The complainant complained poor tree health and lack of tree protection facilities on site.	N	See Investigation / Mitigation Action for Complaint No. 67.	Closed
69	19 <sup>th</sup> 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		Closed
68	4 <sup>th</sup> 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	<ul> <li>According to the information provided by the Contractor, the major construction activities during the time of complaint included excavation, rock breaking.</li> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as below:</li> <li>Breaking works were provided with water spraying to reduce fugitive emission;</li> <li>Tarpaulin sheets were provided along Sin Fat Road Tennis Court;</li> <li>Frequent water spraying on unpaved area and haul roads at Lam Tin Interchange;</li> <li>Wheel washing facility at exits of Lam Tin Interchange to prevent mud trailing of vehicles and dust generation.</li> <li>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</li> </ul>	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.	
							<ul> <li>The following recommendations were given by the ET to further enhance effectiveness of the mitigation measures:</li> <li>To provide a hard-surfaced road between any cleaning facility and the public road</li> <li>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;</li> <li>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.</li> </ul>	
	] st	Not Specified		Landscape	The complainant complained poor tree		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:	
67	September 2017	/ near Eastern Harbour Crossing	Anonymous	and Visual Impact	health and lack of tree protection facilities on site.	Ν	<ul> <li>Regular site inspection shall be conducted to verify whether all tree protection measures are in place during construction work;</li> <li>Temporary protective fencing shall be well-maintained to ensure the integrity of the tree protection zone;</li> <li>No materials or machinery shall be stored or placed within the area of a tree's crown to avoid soil compaction or pollution; and</li> <li>Any foreseeable damage to trees and fencings shall be reported and rectified as soon as practicable.</li> </ul>	Closed
66	17 <sup>th</sup> 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 <sup>th</sup> August 2017	15 <sup>th</sup> 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	<ul> <li>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.</li> <li>The Contractor is advised to implement the following measures to avoid/ minimize the generation of muddy discharge from marine works:</li> <li>Marine works should be stopped immediately when the silt curtain system is found malfunctioned or when sediment dispersion is observed.</li> <li>Deterioration of cofferdam or silt curtain, as the mitigation measures to water quality, should be repaired immediately or at a reasonable time.</li> <li>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.</li> <li>Materials with high silt content should be avoided to use as filling materials in the steel tanks for cofferdams. They should be replaced with materials with minimal silt content, such as pebbles, rocks and etc. to reduce pollution to the marine environment when spill over.</li> <li>The steel tanks filled with finer aggregate materials should be securely covered or locked in the tank, so that no materials will be spilled over the sea.</li> <li>Silt curtain should be deployed properly before commencement of works.</li> <li>Regular inspection should be performed to examine the integrity of the cofferdam and performance of silt curtains.</li> </ul>	Closed
64	14 <sup>th</sup> 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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
		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 <sup>th</sup> 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 <sup>th</sup> August 2017	9 <sup>th</sup> 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	removal of defective frees.	
61	11 <sup>th</sup> 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 <sup>nd</sup> 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	<ul> <li>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.</li> <li>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.</li> </ul>	Closed
59	2 <sup>nd</sup> 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).		<ul> <li>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.</li> <li>The Contractor has taken initiatives to ensure the quality of the wastewater discharge from the construction site as followed:</li> <li>Temporary drainage system were developed on site and number of sub-drains were discharging</li> <li>Daily visual checking was conducted to check the physical appearance of treated effluent and to ensure proper performance of the wastewater treatment system.</li> <li>Manholes were adequately covered and temporarily sealed to prevent silt, construction materials or debris being washed into the drainage system</li> <li>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.</li> <li>It is considered that the wastewater generated from the construction activities of the Project was collected and treated properly before discharging to the designated discharge point on 2<sup>nd</sup> 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.</li> </ul>	
58	18 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>The Contractor had implemented the following to reduce dust nuisance caused by construction vehicles on Cha Kwo Ling Road:</li> <li>Mobilize water trucks to perform water spraying along Cha Kwo Ling Road to suppress dust generation due to movement of vehicles</li> <li>Dispatch workers to clear dust near vehicle exits from the construction site on Cha Kwo Ling Road.</li> <li>Performing frequent water spraying by water trucks on Cha Kwo Ling Road;</li> <li>Frequent clearance of dust near site exits on Cha Kwo Ling Road;</li> <li>Provision of wheel washing for site vehicles at paved site exits to reduce vehicle tracking of soil on Cha Kwo Ling Road;</li> <li>Despite, the Contractor was reminded to fully implement the relevant air quality mitigation measures according to the EM&amp;A Manual on site, including:</li> <li>Maintenance of wheel washing machines on a regular basis to ensure sand and silt settled out in wash-water;</li> <li>Reminding all site vehicles to perform wheel washing before leaving the site; and</li> <li>To ensure materials on construction trucks are covered by impervious materials before leaving the site to prevent fugitive emission.</li> </ul>	Closed
56	6 <sup>th</sup> 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 <sup>th</sup> June 2017	25 <sup>th</sup> 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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
							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 <sup>th</sup> June 2017	26 <sup>th</sup> 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 <sup>th</sup> June 2017	24 <sup>th</sup> 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 <sup>st</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
		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 <sup>th</sup> June 2017	7 <sup>th</sup> 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 <sup>st</sup> 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	<ul> <li>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.</li> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual as below:</li> <li><u>Air Quality:</u></li> <li>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.</li> <li><u>Noise:</u></li> <li>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.</li> <li>Excavator-mounted breakers were mounted with acoustic sheets.</li> <li>Noise barriers were erected during the breaking works at Portion IV, slope G of Lam Tin Interchange and works area near Yau Tong Site</li> </ul>	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 <sup>th</sup> 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 <sup>th</sup> May 2017	Not Specified / Construction site near Tin Hau Temple	茶果嶺鄉民 聯誼會主席 羅悅屏	Noise	The complainant complaint about the noisy rock breaking works near Tin Hau Temple and poor efficiency of vehicle wheel washing on site.	Y	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 <sup>th</sup> May 2017	3 <sup>rd</sup> May 2017 / Marine Works Area in TKO Side	Public	Noise	The complainant complained about the noisy ongoing construction works on a public holiday.	Y	<ul> <li>complaint.</li> <li>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.</li> <li>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.</li> <li>The Contractor was reminded to fully implement on site the relevant noise and water quality mitigation measures according to the EM&amp;A Manual and the approved Noise Mitigation Plan.</li> </ul>	Closed
44	16 <sup>th</sup> 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			construction noise nuisance during construction works at work site near Nga Lai House, Yau Lai Estate from 8 am to 7 pm.			
43	15 <sup>th</sup> May 2017	Not Specified / Construction site at Lei Yue Mun Road	Kwun Tong District Council Member Mr. Lai Shu Ho	Noise	The complainant complained about construction noise nuisance during construction works at work site at Lei Yue Mun Road.	Y	See Investigation / Mitigation Action for Complaint No. 38 and 39.	Closed
42	10 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>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.</li> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;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.</li> <li>According to the regular noise monitoring conducted at Noise Monitoring Stations CM6(A) and CM7(A), no Limit Level Exceedance</li> </ul>	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 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>by the complainant is considered due to the high noise level emission during use of these Powered Mechanical Equipment (PME).</li> <li>The Contractors had implemented environmental mitigation measures on site according to the EM&amp;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.</li> <li>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.</li> </ul>	Closed
37	6 <sup>th</sup> 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 <sup>th</sup> 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	Ν	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.		<ul> <li>As per investigation, the following environmental mitigation measures are implemented by the Contractor:</li> <li>Provision of frequent watering including watering of eight times a day on active work area, exposed area and paved haul roads;</li> <li>Installation of automatic sprinklers for water spray to minimize dust generation;</li> <li>Shotcreting or hydroseeding to surface of TKO Portal site formation;</li> <li>Provision of wheel washing to vehicles out of site;</li> <li>Covering of dusty slope surface by impervious material such tarpaulin sheets.</li> <li>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.</li> </ul>	
35	21 <sup>st</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>The major source of construction dust and noise nuisance was shotcreting of slope surface, and drilling for soil nail.</li> <li>As per investigation, the following environmental mitigation measures are implemented by the Contractor:</li> <li>Tarpaulin sheets were provided along the slope adjacent to the</li> </ul>	Closed
32	8 <sup>th</sup> 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	<ul> <li>tennis court during shotcreting;</li> <li>After the complaint was received, the dust screen for tennis court has been enhanced immediately with additional tarpaulin along the fencing of tennis court;</li> <li>Additional acoustic sheets were also provided to minimize construction noise nuisance to users of the tennis courts;</li> <li>At the location of shotcreting / drilling of slope works, additional tarpaulin sheet was placed at source to minimize dust generation due to the works</li> </ul>	Closed
31	2 <sup>nd</sup> 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 <sup>rd</sup> 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	<ul> <li>Water truck was provided for dust suppression at least 8 times per day along the footpath within our site boundary;</li> <li>Wheel washing were provided for all dump trucks once loaded;</li> <li>All the dump trucks were covered properly with a mechanical cover once loaded.</li> <li>The dump trucks were loaded in a specific area (off the footpath) near the formation works area.</li> </ul>	Closed
29	23 <sup>rd</sup> 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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
					that the dust greatly affected the pedestrian.			
28	13 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>In addition to the the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual, the Contractor has implemented the following additional noise mitigation measures since late including:</li> <li>Provision and installation of additional temporary noise barrier during rock breaking works for construction of Lam Tin Interchange;</li> </ul>	Closed
26	27 <sup>th</sup> 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	<ul> <li>Sound absorptive materials with 50mm thickness were hanged on rock mountain wall as well as temporary noise barrier containers; and</li> <li>Adoption of alternative rock breaking method such as partial rock breaking by rock splitter.</li> <li>In addition, the Contractor has taken the initiative to explore measures to further reduce construction noise nuisance such as: <ul> <li>Installation of cantilever barrier on top of the containers;</li> <li>Installation of tuned mass dampers on breaker head; and</li> <li>Use of acoustic mat cover and a retractable noise barrier where feasible.</li> </ul> </li> <li>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.</li> </ul>	Closed

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
25	26 <sup>th</sup> 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	<ul> <li>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.</li> <li>The Contractor had implemented environmental mitigation measures in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual.</li> <li>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:</li> <li>Provision and installation of additional temporary noise barrier during rock breaking works for construction of Lam Tin Interchange;</li> <li>Commencement time of daily construction works for construction of Lam Tin Interchange has been postponed from 7am to 8am each day.</li> </ul>	Closed
24	17 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>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)</li> <li><u>Noise</u></li> <li>Provision of portable noise enclosures to head of breakers to reduce noise emission during rock breaking works in Lam Tin Interchange;</li> <li>Provision of portable noise enclosures to reduce noise nuisance from drilling works and generator in Lam Tin Interchange; and</li> </ul>	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		<ul> <li>Use of Quiet PME on-site including generator and hydraulic excavator.</li> <li>The Contractor has taken the initiative to implement additional noise</li> </ul>	
21	13 <sup>th</sup> January 2017	Not Specified / Construction of Lam Tin	Resident of Yau Lai	Noise	The complainant complained the construction noise	Y	<ul> <li>mitigation measures in order to further minimize noise nuisance to the nearby sensitive receivers, including the followings:</li> <li>Provision and installation of additional temporary noise barrier during rock breaking works for construction of Lam Tin</li> </ul>	Closed
		Interchange Not Specified	Estate Bik Lai House Resident of		generated at Lam Tin Interchange at 7am in the morning. The complainant	-	<ul> <li>Commencement time of daily construction works for construction of Lam Tin Interchange has been postponed from 7am to 8am each</li> </ul>	
20	12 <sup>th</sup> January 2017	/ Construction of Lam Tin Interchange	Yau Lai Estate Bik Lai House	Noise	complained the noise generated from rock breaking at Lam Tin Interchange.	Y	day. According to the regular air quality and noise monitoring for this Project, no Action or Limit Level Exceedance was recorded from 16 December 2016 to 19 January 2017. With the implementation of environmental	Closed
19	12 <sup>th</sup> January 2017	Not Specified / Construction of Lam Tin Interchange	Resident of Yau Lai Estate	Noise	The complainant complained the noise generated from rock breaking at Lam Tin Interchange. He requested concrete actions to improve the situation.	Y	<ul><li>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.</li><li>Nevertheless, the Contractor was recommended to continue to properly implement and strictly follow the air quality and noise mitigation</li></ul>	Closed
18	10 <sup>th</sup> 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.	Closed
17	6 <sup>th</sup> 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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
16	6 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> December 2016	23 <sup>rd</sup> 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

Complaint No.	Received Date	Date/Location of Complaint	Complainant	Nature	Details of Complaint	Noise Action Level Exceedance (Y/N)	Investigation/ Mitigation Action	File Closed
11	23 <sup>rd</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>Mitigation Measures" of EM&amp;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);</li> <li>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.</li> <li>The Contractor was recommended to continuously implement the following visual impact mitigation measures:</li> <li>necessary lighting on construction vessels should be oriented as much as possible such that direct strong lighting towards the sensitive receivers is avoided.</li> <li>Strong lighting that may be in intermittent use should be shut down between works periods</li> </ul>	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 <sup>nd</sup> 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	<ul> <li>lighting) in accordance with the "Implementation Schedule of Proposed Mitigation Measures" of EM&amp;A Manual.</li> <li>The Contractors had taken the initiative to provide additional noise mitigation measures to works since the complaints were received including: <ul> <li>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</li> </ul></li></ul>	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	<ul> <li>Provision of portable noise enclosures at breakers and generators to reduce noise emission from works in TKO portal</li> <li>According to the regular air quality and noise monitoring for this Project,</li> </ul>	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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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	<ul> <li>Measures" of EM&amp;A Manual to reduce construction dust and noise nuisance to the vicinity.</li> <li>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.</li> </ul>	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
August 2018	12	0	0
September 2018	11	0	0
October 2018	13	0	0
Total	240	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						

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

Contract No.	Log Ref.	Date/Location	Subject	Status	Total no. Received in this reporting month	Total no. Received since project commencement
NE/2015/01						
NE/2015/02	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		Site Activities				
		August 2018	September 2018	October 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) Operation of Double	1) Operation of Double	1) Backfilling at RW SR2A		
Tseung Kwan O – Lam		Watergate	Watergate	2) Backfilling works at P2		
Tin Tunnel – Road P2 and Associated Works		2) Backfilling at Portion VIII	2) Backfilling at Portion VIII	U-trough CH411 – CH500		
Associated WOIKS		3) Construction of retaining wall	3) Construction of retaining wall	3) Construction of retaining wall		
		at Portion VIII	at Portion VIII	SR 2A / 2B (BAY 1)		
		4) Construction of U-trough	4) Construction of U-trough	4) Construction of U-trough		
		structure at Portion VIII	structure at Portion VIII	structure at SR2		
		5) Lower ground works at	5) Lower ground works at	CH170-CH250		
		Portion V	Portion V	5) Construction of U-trough		
		6) Cable diversion works at	6) Cable diversion works at	structure at P2 CH411-CH500		
		Portion IV and V	Portion IV and V	6) Pre-bore and sheetpile works		
		7) Pre-bore and sheetpile works	7) Pre-bore and sheetpile works	for 2100 pipe at Portion IV		
		for 2100 pipe at Portion IV	for 2100 pipe at Portion IV	and Portion VII		
		and VII	and VII	7) Pre-bore works for decked		

[			
	8) Sheetpile and Pre-bore works	8) Sheetpile and Pre-bore works	U-trough at CH318 –
	for decked U-trough at Portion	for decked U-trough at Portion	CH363.5
	VI	VI	8) Sheet pile works for decked
	9) ELS works in Portion VIII	9) ELS works in Portion VIII	U-trough at CH318.00 –
	10) Retaining wall works at	10) Retaining wall works at	CH363.50
	Portion VIII	Portion VIII	9) Drainage works at U-trough
	11) Construction of desilting	11) Construction of desilting	CH411-CH500
	opening at Portion VIII	opening at Portion VIII	10) ELS works and construction
	12) Treatment works of S/S	12) Treatment works of S/S	of P2A RW
	Treatment Facility at Area A	Treatment Facility at Area A	11) ELS works for 2100 pipe
	13) Dredging works and	13) Dredging works and	12) Construction of desilting
	reclamation works at Portion	reclamation works at Portion	opening near retaining wall at
	IX	IX	P2A Bay 8 at Portion VIII
	14) Rock filling works at Portion	14) Rock filling works at Portion	13) Installation of 2100 storm
	IX	IX	water pipe at Portion IV
			14) King post and de-watering
			system for proposed U-trough
			CH318.00 – CH363.50 at
			Portion V/VI
			15) CCTV works at covered
			channel at Portion IV
			16) Removal and reinstatement of
			damage temporary steel
			cofferdam
			17) Reinstatement of double water
			gate
			18) Reinstatement of silt curtain
			,
			19) Installation of band drain

NE/2015/03 -	General	1) Construction of Main deck	3) Construction of Main deck	1) Construction of Main deck
Tsueng Kwan O – Lam Tin Tunnel – Northern Footbridge		2) Construction of lift shaft	1) Construction of lift shaft	2) Construction of lift shaft
NE/2017/01 -	General	1) Erection of Temporary	3) Erection of Temporary	1) Erection of Temporary
Tseung Kwan O – Lam		Platform	Platform	Platform
Tin Tunnel – Tseung Kwan O Interchange and		2) Pre-drilling	4) Pre-drilling	2) Pre-drilling
Associated Works			5) Bored Piling	3) Bored Piling
				4) Excavation
				5) Concreting
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
and Associated works		3) Temporary traffic	3) Temporary traffic	3) Temporary traffic
		arrangement Setup	arrangement Setup	arrangement Setup
		4) Piling Works	4) Piling Works	4) Piling Works
		5) Communication Liaison	5) Communication Liaison	5) Communication Liaison
		Center erection	Center erection	Center erection
		6) Modification of traffic island	6) Modification of traffic island	6) Project Signboard Erection
		7) Fencing erection	7) Fencing erection	7) Modification of traffic island
		8) Predrilling	8) Predrilling	8) Fencing erection
		9) Construction of Temporary	9) Construction of Temporary	9) Predrilling
		cycle track	cycle track	10) Construction of Temporary
		10) Construction of drainage and	10) Construction of drainage and	cycle track
		watermain	watermain	11) Construction of drainage and
				watermain
				12) Construction of temporary
				carriageway

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

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

DATENT	ACTION								
EVENT	ET		IEC		ER		СС	CONTRACTOR	
	5.	Carry out analysis of Contractor's	3. Supervis	e 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		ACTION							
	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					
	ЕТ	IEC	ER	CONTRACTOR		
	7. Assess effectiveness of Contractor's					
	remedial actions and keep IEC, EPD					
	and ER informed of the results;					
	8. If exceedance stops, cease additional					
	monitoring.					

## Event and Action Plan for Marine Water Quality

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

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

	Action				
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;		

	Action			
Event	ЕТ	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: August 2018 – October 2018

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