

Appendix N1 Cumulative Statistics on Exceedances

		Total No. recorded in this reporting month	Total No. recorded since project commencement
1-Hr TSP	Action	0	0
	Limit	0	0
24-Hr TSP	Action	0	2
	Limit	0	0
Noise	Action	0	0
	Limit	0	0
Water Quality	Action	0	2
	Limit	0	0
Impact Dolphin Monitoring	Action	0	9
	Limit	0	6

Appendix N2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

Reporting Period	Cumulative Statistics		
	Complaints	Notifications of Summons	Successful Prosecutions
This Reporting Month (September 2016)	1	0	0
Total No. received since project commencement	5	0	0



ENVIRONMENTAL COMPLAINT/ ENQUIRY FORM

Complaint/ Enquiry Received*
Date: 22 September 2016 Time: Undisclosed From: Highways Department (HyD) Via: Email
Complainant/ Enquirer*: Name: Undisclosed Tel: Undisclosed Address: Undisclosed Media: Dust Noise Water Quality Other Description: Two flattop barges departing from Tuen Mun everyday were complained discharging whitish effluent outside sea area of cells C054 and C055 of Hong Kong Boundary Crossing Facilities (HKBCF) and causing pollution during 6pm to 4am next day.

Investigation Report & Response

<p>The Contractor reviewed the vessel and operation records upon receiving the complaint. The location under complaint is confirmed far away from the project area of this Contract. This Contract also has no flattop barge mooring at or delivered from Tuen Mun in September 2016. Furthermore, the Contract has no discharge activity during the concerned time.</p> <p>According to ET's weekly site inspection record, Pier E13 (the works area adjacent to southern landfall, HKBCF) was visited on 21 September 2016. The construction activities were conducted within project site boundary. Improper discharge was not observed during the site audit. The corresponding mitigation measures were also properly implemented.</p> <p>Upon reviewing the Contractor's records and ET's site inspection record. The flattop barges under complaint are considered not related to this Contract and the location under complaint is not in the project area of this Contract. The corresponding mitigation measures are properly implemented by the Contractor. Thus, the complaint is considered not related to this Contract. The project boundary and the area under complaint are shown in a layout provided by SOR of this Contract for easy reference (Figure 1).</p>
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Mitigation Measures and Follow-Up Actions Recommended to Contractor

<p>Since the complaint is considered not related to this Contract, no further action is required. The ET will keep checking whether the mitigation measures are properly implemented. Improvement actions will be advised if necessary.</p>

Date of File Closed : 11 October 2016

Approved and Filed by:

A handwritten signature in black ink, appearing to be 'Jovy Tam', written over a light blue horizontal line.

(Jovy Tam, ET Leader)
Date: 11 October 2016

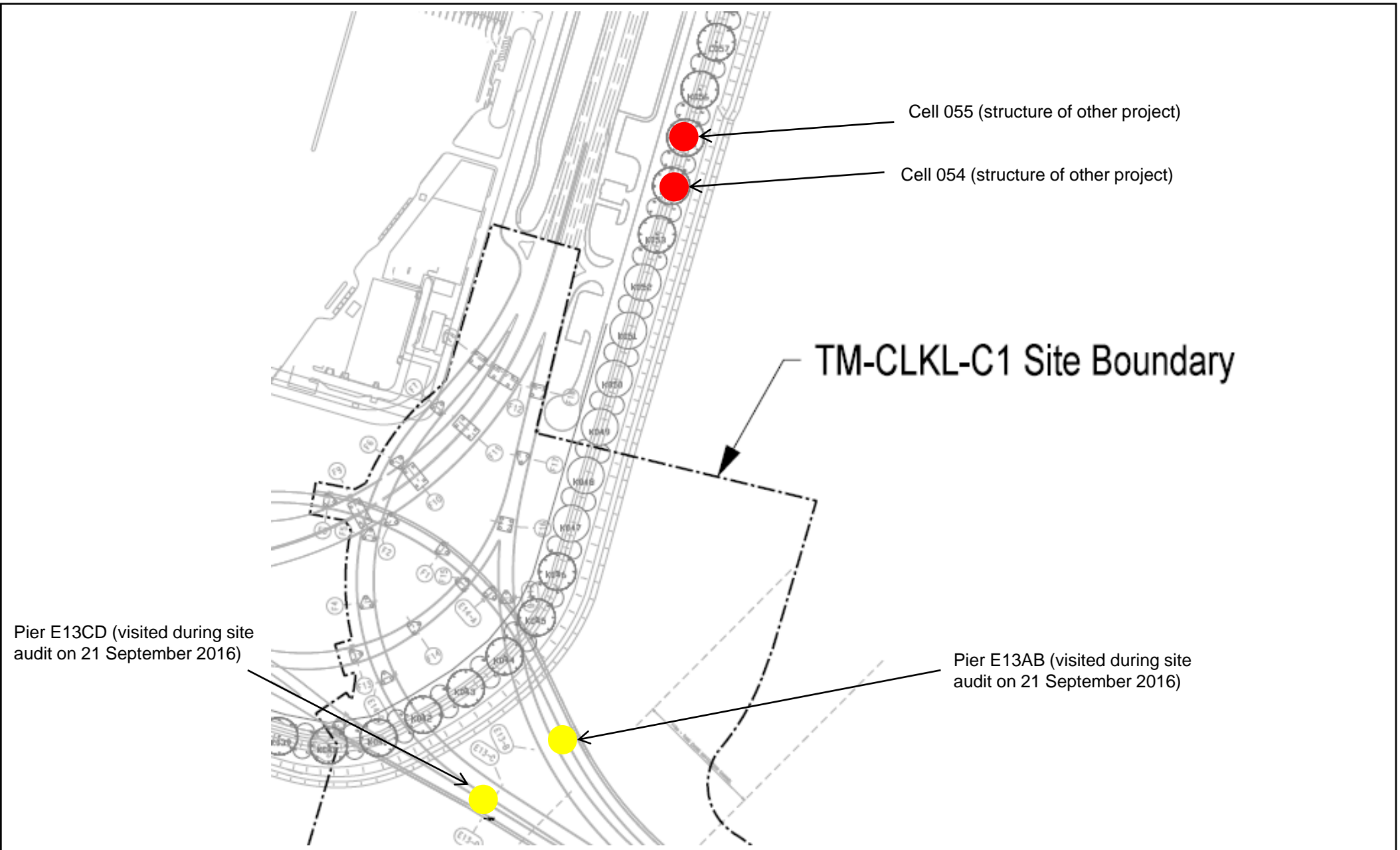


Figure 1 – HY/2012/07 Project Boundary at Southern Landfall