

Table L1 *Cumulative Statistics on Exceedances*

Parameters	Level of Exceedance	Total No. recorded in this reporting month	Total No. recorded since project commencement
1-hr TSP	Action	0	26
	Limit	0	2
24-hr TSP	Action	0	5
	Limit	0	1
Water Quality	Action	0	6
	Limit	0	1
Impact Dolphin Monitoring	Action	2	3
	Limit	0	0

Table L2 *Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions*

Reporting Period	Cumulative Statistics		
	Complaints	Notifications of Summons	Successful Prosecutions
This Reporting Month (May 2014)	0	0	0
Total No. received since project commencement	1	0	0

ENVIRONMENTAL COMPLAINT/ ENQUIRY INVESTIGATION REPORT

Our Reference: 0212330_25April2014_CompLog_01

Basic Information of Complaint/ Enquiry

Reference Number:	LD140439
Date of Complaint/ Enquiry Received	18 April 2014
Location of Complaint/ Enquiry	Tuen Mun River Trade Terminal
Nature of Complaint/ Enquiry	Dust emission
Complaint/ Enquiry Received by	Lands Department (LandsD)
Via	Email
Complainant/ Enquirer	Worker at River Trade Terminal (Yuen Wai Man)

Details of Complaint/ Enquiry

On 18 April 2014, a potential complaint/enquiry case was received by LandsD regarding to the dust emission by works area nearby the River Trade Terminal. The Contractor received the complaint notification on 24 April 2014. On 5 May 2014, The ET was informed that the case is categorized as enquiry in nature upon the investigation, discussion and agreement between different parties (i.e. the Contractor (DBJV) and SOR). On 5 June 2014, IEC/ENPO further required the ET to treat the enquiry as a complaint by following the complaint handling procedure.

Investigation Report

Upon receiving the case notification from LandsD on 24 April 2014, the Contractor had promptly checked the works summary.

Based on the record of subsequent joint weekly site audit on 30 April 2014, no dust nuisance was recorded at Portion N-6 and activities conducted in this Contract's work has strictly followed the requirements stated in the EP (EP-354/2009/B) (see photo records on *Annex A*). According to the construction diary provided by the Contractor, the majority of construction works at Portion N6 is CLP power station which is considered to have minor effect on dust generation. In addition, the Contractor has implemented the required mitigation measures as per the EP, approved EIA and Updated EM&A Manual (e.g. watering at least 12 times per day on all exposed soil within the Project site and associated work areas; covering the idle stockpiles properly with tarpaulin; use of wheel washing facilities) throughout the construction period.

According to the impact air quality monitoring results in April 2014 at the close vicinity of works area Portion N6 (ASR5 & ASR6), no exceedance was recorded. This implies that no unacceptable adverse impact on air quality was resulting from the land-based works under this Contract in April 2014, and the implemented mitigation measures are considered sufficient.

Based on the above, this case is considered not related to this Contract's work and is thus invalid.

Mitigation Measures and Follow-Up Actions Recommended to/Undertaken by Contractor

During construction, the Contractor is in accordance with the requirements of the relevant environmental regulations and the implementation of mitigation measures which included regular water spraying within the construction site area; use of wheel washing facilities; covering of idle stockpiles.

The Contractor has been reminded to adhere strictly to implement all relevant dust mitigation measures recommended or specified in the EP (EP-354/2009/B), the approved EIA and the Updated EM&A Manual of this Project to avoid causing dust nuisance. No additional action is required.

On 5 May 2014, letter of response to this case was issued by the Highways Department.

Date of File Closed : 12 June 2014

Approved and Filed by:



(Jovy Tam, ET Leader)

Date: 12 June 2014



Annex A Photo Records taken during Environmental Site Inspection

*Note: Photos taken on 30/4/2014



Site Entrance at Ho Yeung Street



The ground was observed wet during site inspection. Water spraying was applied regularly in the construction site - Portion N6.