

Table K1 *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	30
	Limit	0	2
24-hr TSP	Action	0	5
	Limit	0	1
Water Quality	Action	0	6
	Limit	0	1
Impact Dolphin Monitoring	Action	0	9
	Limit	0	5

Table K2 *Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions*

Reporting Period	Cumulative Statistics		
	Complaints	Notifications of Summons	Successful Prosecutions
This Reporting Month (June 2016)	1	0	0
Total No. received since project commencement	6	0	0

ENVIRONMENTAL COMPLAINT INVESTIGATION REPORT

Our Reference: 0212330_Complaint LOG_20160607_05

Basic Information of Complaints

Reference Number:	EP/RW/0000349002
Date of Complaints Received	7 June 2016
Location of Complaints	Pier at 33 Ho Yeung Street, Tuen Mun
Nature of Complaints	Muddy water discharge
Complaints Received by	Environmental Protection Department (EPD)
Via	Not disclosed
Complainants	Not disclosed

Details of Complaints

On 7 June 2016, a complaint case was received by EPD regarding muddy water discharge near the pier at 33 Ho Yeung Street, Tuen Mun. The Contractor and the Environmental Team (ET) received the complaint notification on 28 June 2016. The ET was informed that the case is categorized as complaint in nature upon the investigation, discussion and agreement between different parties (i.e. the Contractor (DBJV), SOR and ENPO).

Investigation Report

Upon receiving the case notification from EPD on 28 June 2016, the Contractor had promptly checked the works summary of June 2016.

Based on the record of the Contractor’s works summary, no wastewater generated from construction activities was recorded near the pier at 33 Ho Yeung Street, Tuen Mun on 6 June 2016. According to the construction programme provided by the Contractor, there is no construction work scheduled at 81-91 Ho Yeung Street area (See Figure 1). Only surface runoff within the site boundary will be collected and treated by the Wetsep before discharge. Routine inspections and maintenance have been carried out in weekly basis (See Annex A). Water sample had been tested and the result complied with the water discharge license.

After receiving the complaint, the contractor has checked the current drainage system near the incident area. Silt in the storm drain was removed and the drainage system was cleaned. An inspection was carried out with the Contractor and SOR to investigate the complaint case on 28 June 2016. No muddy water discharge was discovered (See Annex A).

Based on the above, the complaint case is considered to be 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 deploying wastewater treatment facilities on site treating wastewater to meet the conditions of WPCO license prior to discharging.

The Contractor has been reminded to adhere strictly to implement all relevant mitigation measures of water quality impact recommended or specified in the EP (EP-354/2009/D), the approved EIA and the Updated EM&A Manual of this Project to avoid causing water pollution.

The Contractor shall identify work activities on the Site with large water consumption and provide an effective drainage system for collection of wastewater generated.

The Contractor shall designate staff for the operation of the wastewater treatment facilities. The designated staff shall maintain a proper daily record of plant performance for inspection by the SO or his representative. No other additional action is required.

Date of File Closed : 6 July 2016

Approved and Filed by:



(Jovy Tam, ET Leader)

Date: 6 July 2016



Annex A Photo Records taken during Site Investigation

*Note: Photos taken on 23/6/2016



Built-up sludge was removed regularly (81-91 Ho Yeung Street area)

*Note: Photos taken on 28/6/2016



No muddy water discharge was discovered at the discharge point. (81-91 Ho Yeung Street area)



Dragages - Bouygues Joint Venture 港嘉寶 - 布魯托亞

Contract No. HY/2012/08
Tuen Mun - Chek Lap Kok Link
Northern Connection Sub-sea Tunnel Section

WETSEP Checking Record
污水處理機檢查記錄

WETSEP Location 污水處理機位置: N6
Date 日期: 6月6日 to 6月12日 (2016年)

	Monday 星期一	Tuesday 星期二	Wednesday 星期三	Thursday 星期四	Friday 星期五	Saturday 星期六	Sunday 星期日
1. WETSEP In Normal Operation? 處理機是否正常運作?	✓	✓	✓	✓	✓	✓	✓
2. pH Value 酸鹼度 (6.0 - 9.0)	8.3	8.6	8.1	8.7	8.2	7.9	8.5
3. Electrical Supply OK? 電力供應正常?	✓	✓	✓	✓	✓	✓	✓
4. Outlet Abnormal? (Any Sludge? Any Colour Change? Flowrate?) 出水口有否異常? (污泥有否積聚? 顏色有否改變? 流量有否異常?)	✓	✓	✓	✓	✓	✓	✓
5. Potion Enough? 藥水是否足夠?	✓	✓	✓	✓	✓	✓	✓
6. Clean the Sedimentation Tank? 有否清理隔沙缸?			✓			✓	
7. Clean the De-silt Basin? 有否清理蓄泥池?			✓			✓	
8. Are the Cleansing Records of Sedimentation Tank/ De-silt Basin Stored Properly? 清理蓄泥池記錄是否妥善儲存?			✓			✓	
9. Refill of Flocculants? pH Neutralization agent? 補充凝絮劑/酸鹼調節劑?			✓			✓	
10. Others 其他情況							
Verified by Site Foreman/Supervisor 地盤管工/監督簽署確認	✍	✍	✍	✍	✍	✍	✍

*Please tick (✓) in the box if the condition is normal. *若情況正常, 請於方格內加上剔號(✓).
cross (X) in the box if the condition is abnormal, and write down the non-conformance. *若情況不尋常, 請於方格內加上交叉(X), 並寫下不尋常狀況。

Remarks:

- (1) Please keep the record and send to environmental department in monthly basis.
備註:
(1) 請將記錄妥善保存, 並每月將記錄交回環保部。

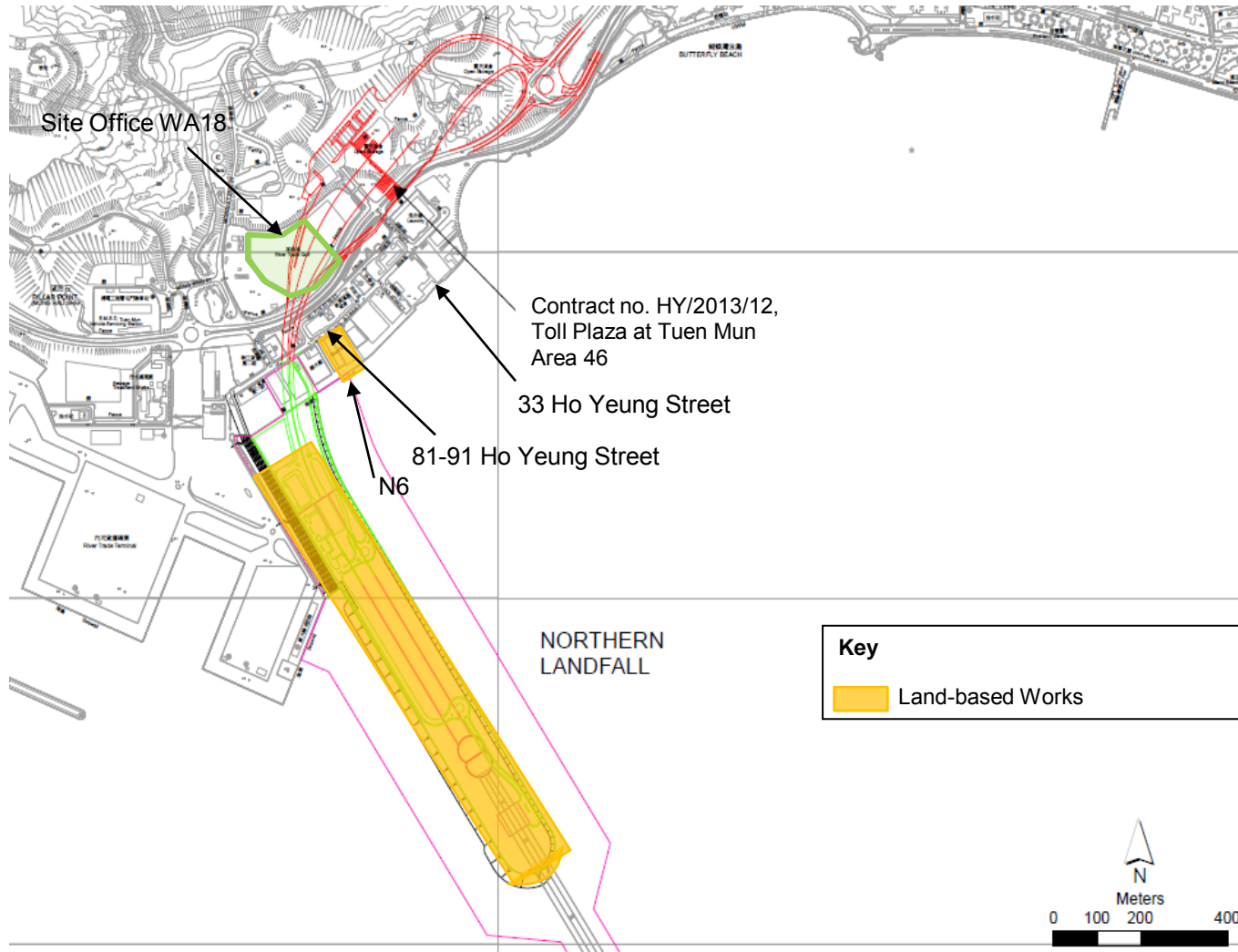


Figure 1