

Appendix G. Summary of Environmental Complaints and Cumulative Statistics on Exceedances, Notification of Summons, and Prosecution

Summary of Environmental Complaints

Date of Complaint Received	Details	Analysis / Remedial Actions	Status
19 Jan 2017	A complaint regarding night time work and construction wastewater at Sheung Sha Chau on 12 Jan 2017.	<p>It was found that a small amount (around 5 litres) of drilling fluid overflow from the containment pit on Sheung Sha Chau on 12 Jan 2017 due to a malfunctioning level sensor. The contractor had immediately confined and removed the leakage, and replaced the sensor with enhanced detection function. ET will continue to closely monitor the implementation and effectiveness of the preventive measures.</p> <p>According to the contractor's site record, no night time work was carried out at Sheung Sha Chau on 12 Jan 2017. The complaint regarding night time work was considered unjustified.</p>	Closed
24 Apr 2017	A complaint regarding dolphin watching arrangement for implementation of DEZ in area of Contract 3204 for the period since early March 2017.	<p>The DEZ monitoring arrangements of Contract 3204 for March and April 2017 were reviewed by the ET and IEC. It is noted that the arrangements had followed the DEZ Plan.</p> <p>The implementation of DEZ was also checked by the ET on-site during regular and ad-hoc site inspections for Contract 3204. The site practices had followed the proposed DEZ monitoring arrangements and in line with the DEZ Plan. The complaint was considered unfounded.</p>	Closed
9 May 2017	A complaint regarding the intermittent release of exhaust air emissions from marine construction vessels of the Project.	<p>No observations relating to dark smoke emission was found during ET's regular site inspections.</p> <p>ET will continue regular auditing to check for any dark smoke emission from construction vessels, and require the concerned contractor to take immediate action to rectify in case any dark smoke emission is observed.</p>	Closed
22 May 2017	A complaint regarding alleged cement discharges from a construction vessel during reclamation activities of the Project.	<p>ET reviewed the water quality monitoring results in April and May 2017 and no triggering of Action or Limit Levels for total alkalinity was recorded; hence, there was no indication suggesting significant discharge of cement into the marine environment.</p> <p>ET reminded and reiterated to the DCM contractors to ensure proper implementation of relevant precautionary and mitigation measures.</p>	Closed

Date of Complaint Received	Details	Analysis / Remedial Actions	Status
8 Aug 2017	Two complaints regarding sand filling materials of Contract 3206.	ET conducted checking of test reports on particle size distribution of sand materials and witnessed sand sampling of the Project regularly to ensure the material used complies with the relevant EP conditions.	Closed
5 Sep 2017		To date, no non-compliance against the EP condition of a maximum of 10% fines content was identified.	Closed
24 Nov 2017	A complaint regarding material dumping from construction vessel of Contract 3205.	According to ET's weekly and <i>ad-hoc</i> site inspections, it was observed that the contractor had provided adequate disposal facilities and arranged regular disposal. No observation relating to illegal dumping was found during regular and <i>ad-hoc</i> site inspections.	Closed

Cumulative Statistics for Valid Exceedances for the Environmental Monitoring

		Total no. recorded in the reporting month	Total no. recorded since the project commenced
1-hr TSP	Action	0	0
	Limit	0	0
Noise	Action	0	0
	Limit	0	0
Waste	Action	0	0
	Limit	0	0
Water	Action	0	0
	Limit	0	0
CWD	Action	0	0
	Limit	0	0

Remark: Exceedances, which are not project related, are not shown in this table.

Cumulative Statistics for Non-compliance, Complaints, Notifications of Summons and Prosecution

Reporting Period	Cumulative Statistics			
	Non-compliance	Complaints	Notifications of Summons	Prosecutions
This reporting period	0	7	1	0
From 28 December 2015 to end of the reporting period	0	8	1	0