

Incident Report on Action Level or Limit Level Non-compliance

Contract	Contract No. HY/2013/04 HZMB HKBCF – Infrastructure Works Stage II (Southern Portion)							
Ref. No.	E097							
Date	7 December 2018							
Time (hh:mm)	See below							
Monitoring Location	SR6							
Parameter	Water Quality – Suspended Solids (in mg/L)							
Action Level	See below							
Limit Level	See below							
Measured Level	Action & Limit Level (AL & LL) / Measured Level:							
	Param.	Unit	Station	Depth	Action Level	Limit Level	Measurement at Mid-Ebb Tide	Measurement at Mid-Flood Tide
	SS	mg/L	SR6	Depth Average	23.5 and 120% (i.e. 9.4 for mid-flood) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 10.2 for mid-flood) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes	16.1	23.9
	Sampling Time:							
		Mid-Ebb	Mid-Flood					
	IS5	11:35	08:24					
	IS(Mf)6	11:42	08:17					
	IS7	11:50	08:07					
	IS8	12:05	07:52					
	IS(Mf)9	11:58	07:59					
IS10(N)	12:19	07:42						
IS(Mf)11	12:23	07:33						
IS(Mf)16	12:26	07:30						
IS17	12:33	07:21						
SR3(N)	11:28	08:31						
SR4(N)	12:10	07:45						
SR5(N)	12:13	07:47						
SR6	11:27	08:39						
SR7	12:31	07:25						
SR10A(N)	13:21	06:25						
SR10B(N2)	13:26	06:34						
	Remarks:							
	Bold means AL exceedance							
	Bold with underline means LL exceedance							
	Upstream control stations of mid-ebb tide: CS(Mf)3(N) and CS4							
	Upstream control stations of mid-flood tide: CS(Mf)5, CS6 and CSA							
Possible reason for Action or Limit Level Non-compliance	On 7 December 2018, 1 no. AL exceedance of suspended solids at station SR6 was recorded during mid-flood tide. <u>Contract No. HY/2013/01</u> As confirmed with the RSS and ET of Contract No. HY/2013/01, there were no marine transportation and no marine-based works performed under the Contract after January 2018. No site runoff within the Contract site was observed. All wastewater generated from construction site which potentially contained organic matter was collected by the registered collector. No organic matter discharge/accumulation at active works area was observed on the date of exceedance. Therefore, it is concluded that the exceedance was not related to the Contract. <u>Contract No. HY/2013/02</u> As confirmed with RSS, marine works were completed on 10 September 2017. ET of Contract No. HY/2013/02 confirmed that no organic matter discharge/accumulation was observed at active works areas on the date of exceedance. Therefore, it is concluded that the exceedance was not related to the Contract.							

	<p><u>Contract No. HY/2013/03</u></p> <p>As confirmed with RSS, there were no marine-based works performed under the contract after October 2018. ET of Contract No. HY/2013/03 confirmed that no organic matter discharge/accumulation was observed at the works areas on the date of exceedance. Therefore, it is concluded that the exceedance was not related to the Contract.</p> <p><u>Contract No. HY/2013/04</u></p> <p>According to the Contractor of HY/2013/04, all marine-based segment deliveries were completed in January 2018 and no marine-based works were conducted under the contract on 7 December 2018. Furthermore, there was no visible observation of any discharge or accumulation of organic matter at the active works areas within HY/2013/04 site area on 7 December 2018.</p> <p>HY/2013/04 site shoreline interfacing with open waters was inspected during ET's regular weekly site inspections on 5 December 2018 (between 10:20 and 10:30) and 13 December 2018 (between 10:10 and 10:30). There were no observations (including with respect to the appearance of the open waters) in relation to the same shoreline during both inspections. The silt curtain at Box Culvert D was inspected and was found to be structurally intact.</p> <p>It was concluded that the exceedance was not due to HY/2013/04.</p> <p><u>Contract No. HY/2014/05</u></p> <p>This Contract did not involve any marine transportation or marine-based works. No site runoff within the Contract site was observed. Therefore, it is concluded that the exceedance was not related to the Contract.</p>
Actions taken / to be taken	<p><u>Contract No. HY/2013/01</u></p> <p>Although the exceedance was considered not due to HY/2013/01, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.</p> <p><u>Contract No. HY/2013/02</u></p> <p>Although the exceedance was considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.</p> <p><u>Contract No. HY/2013/03</u></p> <p>Although the exceedance was considered not due to HY/2013/03, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.</p> <p><u>Contract No. HY/2013/04</u></p> <p>Actions were taken under Event and Action Plan (EAP):</p> <ol style="list-style-type: none"> 1. In situ measurement was repeated to confirm findings; 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the exceedance was attributed to active construction activities of this Contract; 3. IEC, Contractor and ER were informed via email; 4. Monitoring data, all plant, equipment and Contractor's working methods were checked; 5. Since it is considered that the exceedance was unlikely to be contract related, as such, Actions 5-7 under the EAP are not considered applicable. <p>However, the Contractor was also reminded to implement environmental</p>

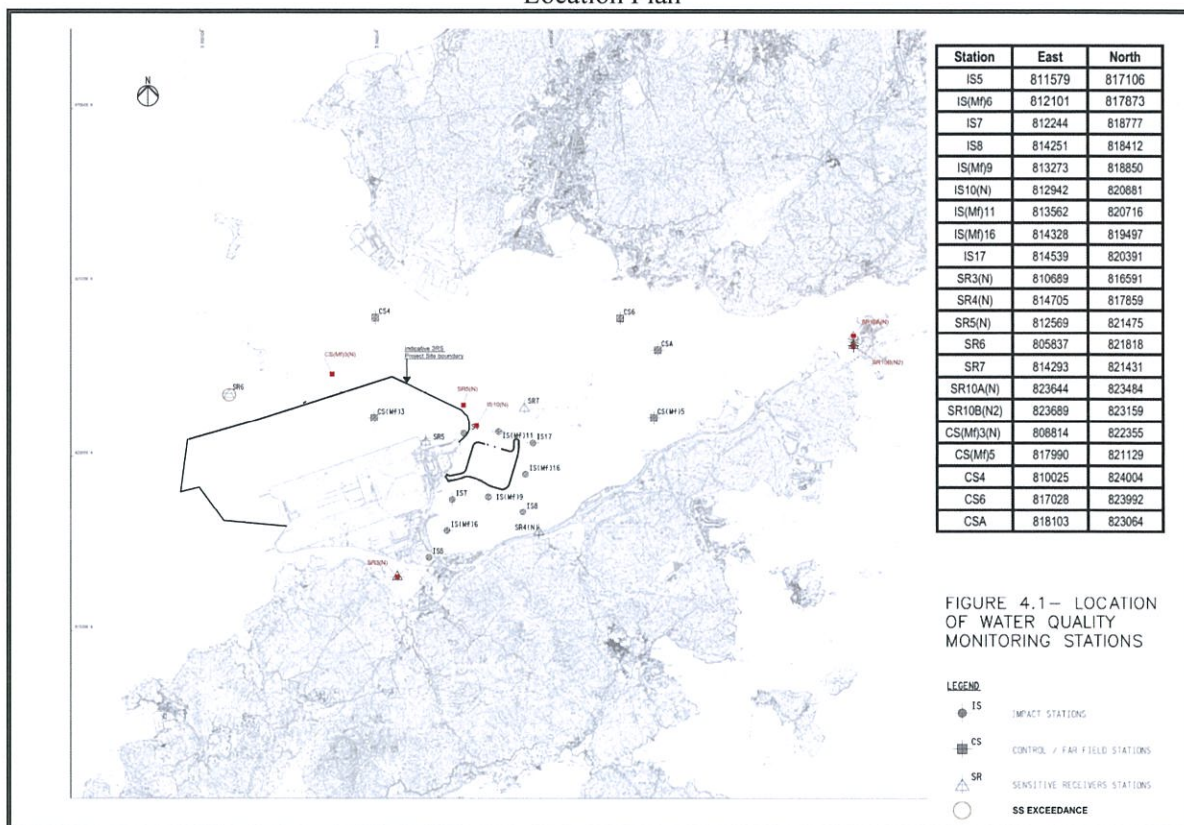
	mitigation measures in accordance with Environmental Mitigation Implementation Schedule. <u>Contract No. HY/2014/05</u> Although the exceedance was considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.
Remarks	ET of HY/2013/04 notified the exceedance as follows: • 27 December 2018 (Notification No. 20181207_NOE_r0)

(Location Plan – please refer below)

Prepared by: Gary Chow
 Designation: Environmental Team Leader (Contract No. HY/2013/04)
 Signature: 

Date: 18 January 2019

Location Plan



Incident Report on Action Level or Limit Level Non-compliance

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Ref. No.	E098																																																																																																													
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Possible reason for Action or Limit Level Non-compliance	<p>On 12 December 2018, 3 no. AL exceedances of suspended solids at stations SR4(N), IS(Mf)9 and IS7 and 1 no. LL exceedance at station IS8 were recorded during mid-flood tide.</p> <p><u>Contract No. HY/2013/01</u></p> <p>As confirmed with the RSS and ET of Contract No. HY/2013/01, there were no marine transportation and no marine-based works performed under the Contract after January 2018. No site runoff within the Contract site was observed. All wastewater generated from construction site which potentially contained organic matter was collected by the registered collector. No organic matter discharge/accumulation at active works area was observed on the date of exceedance. Therefore, it is concluded that the exceedances were not related to the Contract.</p> <p><u>Contract No. HY/2013/02</u></p> <p>As confirmed with RSS, marine works were completed on 10 September 2017. ET of Contract No. HY/2013/02 confirmed that no organic matter discharge/accumulation was observed at active works areas on the date of exceedance. Therefore, it is concluded that the exceedances were not related to the Contract.</p> <p><u>Contract No. HY/2013/03</u></p> <p>As confirmed with RSS, there were no marine-based works performed under the contract after October 2018. ET of Contract No. HY/2013/03 confirmed that no organic matter discharge/accumulation was observed at the works areas on the date of exceedance. Therefore, it is concluded that the exceedances were not related to the Contract.</p> <p><u>Contract No. HY/2013/04</u></p> <p>According to the Contractor of HY/2013/04, all marine-based segment deliveries were completed in January 2018 and no marine-based works were conducted under the contract on 12 December 2018. Furthermore, there was no visible observation of any discharge or accumulation of organic matter at the active works areas within HY/2013/04 site area on 12 December 2018.</p> <p>HY/2013/04 site shoreline interfacing with open waters was inspected during ET's regular weekly site inspections on 5 December 2018 (between 10:20 and 10:30) and 13 December 2018 (between 10:10 and 10:30). There were no observations (including with respect to the appearance of the open waters) in relation to the same shoreline during both inspections. The silt curtain at Box Culvert D was inspected and was found to be structurally intact.</p> <p>It was concluded that the exceedances were not due to HY/2013/04.</p> <p><u>Contract No. HY/2014/05</u></p> <p>This Contract did not involve any marine transportation or marine-based works. No site runoff within the Contract site was observed. Therefore, it is concluded that the exceedances were not related to the Contract.</p>
Actions taken / to be taken	<p><u>Contract No. HY/2013/01</u></p> <p>Although the exceedances were considered not due to HY/2013/01, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.</p> <p><u>Contract No. HY/2013/02</u></p> <p>Although the exceedances were considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.</p>

	<p><u>Contract No. HY/2013/03</u></p> <p>Although the exceedances were considered not due to HY/2013/03, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.</p> <p><u>Contract No. HY/2013/04</u></p> <p>Actions were taken under Event and Action Plan (EAP):</p> <ol style="list-style-type: none"> 1. In situ measurement was repeated to confirm findings; 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the exceedances were attributed to active construction activities of this Contract; 3. EPD, IEC, Contractor and ER were informed via email; 4. Monitoring data, all plant, equipment and Contractor's working methods were checked; 5. Since it is considered that the exceedances were unlikely to be contract related, as such, Actions 5-7 under the EAP are not considered applicable. <p>However, the Contractor was also reminded to implement environmental mitigation measures in accordance with Environmental Mitigation Implementation Schedule.</p> <p><u>Contract No. HY/2014/05</u></p> <p>Although the exceedances were considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.</p>
Remarks	<p>ET of HY/2013/04 notified the exceedances as follows:</p> <ul style="list-style-type: none"> • 27 December 2018 (Notification No. 20181212_NOE_r0)

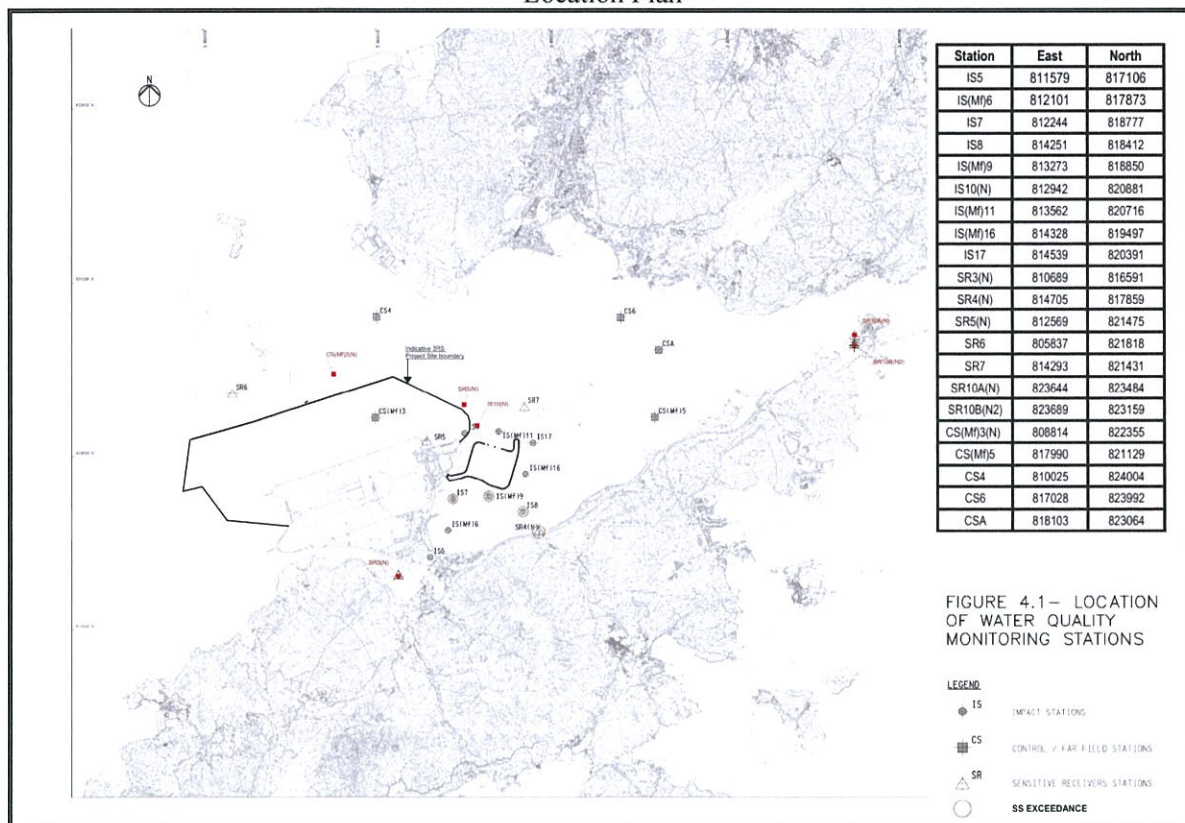
(Location Plan – please refer below)

Prepared by: Gary Chow
 Designation: Environmental Team Leader (Contract No. HY/2013/04)
 Signature:



Date: 18 January 2019

Location Plan



Incident Report on Action Level or Limit Level Non-compliance

Contract	Contract No. HY/2013/04 HZMB HKBCF – Infrastructure Works Stage II (Southern Portion)							
Ref. No.	E099							
Date	10 December 2018							
Time (hh:mm)	See below							
Monitoring Location	SR6							
Parameter	Water Quality – Suspended Solids (in mg/L)							
Action Level	See below							
Limit Level	See below							
Measured Level	Action & Limit Level (AL & LL) / Measured Level:							
	Param.	Unit	Station	Depth	Action Level	Limit Level	Measurement at Mid-Ebb Tide	Measurement at Mid-Flood Tide
	SS	mg/L	SR6	Depth Average	23.5 and 120% (i.e. 17.9 for mid-ebb) of upstream control station's SS at the same tide of the same day	34.4 and 130% (i.e. 19.4 for mid-ebb) of upstream control station's SS at the same tide of the same day and 10mg/L for WSD Seawater intakes	26.5	19.0
	Sampling Time:							
		Mid-Ebb	Mid-Flood					
	IS5	13:22	10:11					
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	IS7	13:34	09:57					
	IS8	13:47	09:42					
	IS(Mf)9	13:41	09:49					
	IS10(N)	14:06	09:19					
	IS(Mf)11	14:12	09:13					
	IS(Mf)16	14:08	09:22					
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Possible reason for Action or Limit Level Non-compliance	On 10 December 2018, 1 no. AL exceedance of suspended solids at station SR6 was recorded during mid-ebb tide. <u>Contract No. HY/2013/01</u> As confirmed with the RSS and ET of Contract No. HY/2013/01, there were no marine transportation and no marine-based works performed under the Contract after January 2018. No site runoff within the Contract site was observed. All wastewater generated from construction site which potentially contained organic matter was collected by the registered collector. No organic matter discharge/accumulation at active works area was observed on the date of exceedance. Therefore, it is concluded that the exceedance was not related to the Contract. <u>Contract No. HY/2013/02</u> As confirmed with RSS, marine works were completed on 10 September 2017. ET of Contract No. HY/2013/02 confirmed that no organic matter discharge/							

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Actions taken / to be taken	<p><u>Contract No. HY/2013/01</u></p> <p>Although the exceedance was considered not due to HY/2013/01, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.</p> <p><u>Contract No. HY/2013/02</u></p> <p>Although the exceedance was considered not due to HY/2013/02, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.</p> <p><u>Contract No. HY/2013/03</u></p> <p>Although the exceedance was considered not due to HY/2013/03, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.</p> <p><u>Contract No. HY/2013/04</u></p> <p>Actions were taken under Event and Action Plan (EAP):</p> <ol style="list-style-type: none"> 1. In situ measurement was repeated to confirm findings; 2. After considering the above-mentioned investigation results, it appears that it was unlikely that the exceedance was attributed to active construction activities of this Contract; 3. IEC, Contractor and ER were informed via email; 4. Monitoring data, all plant, equipment and Contractor's working methods were checked; 5. Since it is considered that the exceedance was unlikely to be contract related, as

	<p>such, Actions 5-7 under the EAP are not considered applicable.</p> <p>However, the Contractor was also reminded to implement environmental mitigation measures in accordance with Environmental Mitigation Implementation Schedule.</p> <p><u>Contract No. HY/2014/05</u></p> <p>Although the exceedance was considered not due to HY/2014/05, the Contractor is reminded to implement all necessary water quality mitigation measures identified in the EM&A Manual.</p>
Remarks	<p>ET of HY/2013/04 notified the exceedances as follows:</p> <ul style="list-style-type: none"> 3 January 2019 (Notification No. 20181210_NOE_r0)

(Location Plan – please refer below)

Prepared by: Gary Chow
Designation: Environmental Team Leader (Contract No. HY/2013/04)
Signature: 

Date: 18 January 2019

Location Plan

