### **Jardine Engineering Corporation Limited**

Contract No. DE/2009/09 Supply and Installation of Electrical and Mechanical Equipment for Tai Po Sewage Treatment Works Stage 5 Phase 2B

### Monthly Environmental Monitoring and Audit Report for September 2012

(Version 2.0)

Certified By

(Environmental Team Leader)

REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

CINOTECH accepts no responsibility for changes made to this report by third parties.

#### CINOTECH CONSULTANTS LTD

Room 1710, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong Tel: (852) 2151 2083 Fax: (852) 3107 1388 Email: <u>info@cinotech.com.hk</u>

### **TABLE OF CONTENTS**

	Pa	ge
EX	ECUTIVE SUMMARY	. 1
Intr	oduction	. 1
Env	vironmental Monitoring and Audit Works	. 1
Env	vironmental Licenses and Permits	. 2
Key	Information in the Reporting Month	. 2
	ure Key Issues	
1	INTRODUCTION	. 4
Bac	kground	4
	nstruction Programme	
	nmary of EM&A Requirements	
2	AIR QUALITY MONITORING	
	nitoring Requirements	
	nitoring Locations	
	nitoring Equipment	
	nitoring Parameters, Frequency and Duration	
Mo	nitoring Methodology and QA/QC Procedure	. 8
Kes	sults and Observations	
3	NOISE MONITORING	11
Mo	nitoring Requirements	11
	nitoring Locations	
	nitoring Equipment	
	nitoring Parameters, Frequency and Duration	
	nitoring Methodology and QA/QC Procedures	
Res	sults and Observations	13
4	ENVIRONMENTAL AUDIT	14
	e Audits	
	view of Environmental Monitoring Procedures	
	tus of Environmental Licensing and Permitting	
	tus of Waste Management	
	plementation Status of Environmental Mitigation Measures	
	nmary of Exceedances	
-	plementation Status of Event Action Plansnmary of Complaint and Prosecution	
	FUTURE KEY ISSUES	
5		
	nitoring Schedule for the Next Month	
Cor	nstruction Program for the Next Month	18
6	CONCLUSIONS AND RECOMMENDATIONS	19
Cor	nclusions	19
	commendations	

#### LIST OF TABLES

Table I	Summary Table for Events Recorded in the Reporting Month
Table II	Summary Table for Key Information in the Reporting Month
Table 1.1	Key Project Contacts
Table 2.1	Locations for Air Quality Monitoring
Table 2.2	Air Quality Monitoring Equipment
Table 2.3	Impact Dust Monitoring Parameters, Frequency and Duration
Table 2.4	Summary Table of Air Quality Monitoring Results during the reporting month
Table 3.1	Location of Noise Monitoring Station
Table 3.2	Noise Monitoring Equipment
Table 3.3	Noise Monitoring Parameters, Frequency and Duration
Table 3.4	Summary Table of Noise Monitoring Results during the Reporting Month
Table 4.1	Summary of Environmental Licensing and Permit Status
Table 4.2	Observations and Recommendations of Site Audit

#### LIST OF FIGURE

Figure 1.1 Site Layout Plan
Figure 1.2 Locations of Air Quality and Noise Monitoring Stations

### LIST OF APPENDICES

Appendix A	Action and Limit Levels
Appendix B	Copies of Calibration Certificates
Appendix C	Environmental Monitoring Schedules
Appendix D	1-hour TSP Monitoring Results and Graphical Presentations
Appendix E	24-hour TSP Monitoring Results and Graphical Presentations
Appendix F	Noise Monitoring Results and Graphical Presentations
Appendix G	Summary of Exceedance
Appendix H	Site Audit Summary
Appendix I	Event Action Plans
Appendix J	Updated Environmental Mitigation Implementation Schedule
Appendix K	Waste Generation in the Reporting Month
Appendix L	Complaint Log
Appendix M	Construction Programme

#### **EXECUTIVE SUMMARY**

#### Introduction

- This is the 15<sup>th</sup> monthly Environmental Monitoring and Audit (EM&A) Report 1 prepared by Cinotech Consultants Limited for DSD Contract no. DE/2009/09 "Supply and Installation of Electrical and Mechanical Equipment for Tai Po Sewage Treatment Works Stage 5 Phase 2B". This report documents the findings of EM&A Works conducted in September 2012.
- 2. The major site activities undertaken in the reporting month included:
  - Screeding for the bottoms of FC No. 12B;
  - Fabrication of bio-gas holder on site;
  - Installation and tie-in of bio-gas pipework in Pipe Gallery;
  - Installation of new sludge dewatering system and sludge feed pump in Sludge Dewatering House Extension;
  - Modification of SCADA system at SAS thickening house;
  - Bolt torque and leakage test for penstocks at Flow Distribution Chamber No. 2;
  - Installation of new MCC4 and BS equipment at Chemical House;
  - Setup and energisation of power distribution board for load diversion before replacement of existing LV switchboards at Inlet Works G/F & 1/F;
  - Migration of Bridge Mount Mixers from Temporary Panel at RAS P/S to New MCC4 at Chemical House;
  - Installation of new centrifuge at SAS Thickening House;
  - Installation of UPS at CBC and Chemical House; and
  - Installation of penstocks at Sludge Draw-off Chamber No. 4.

#### **Environmental Monitoring and Audit Works**

- Environmental monitoring and audit works for the Project were performed regularly as 3. stipulated in the Final EM&A Manual and the results were checked and reviewed. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
- Summary of the events and action taken in the reporting month is tabulated in **Table I**. 4.

Table I **Summary Table for Events Recorded in the Reporting Month** 

Davamatav	No. of Ex	ceedance	No. of Events	Astion Tokon
Parameter	<b>Action Level</b>	Limit Level	Due to this Project	Action Taken
1-hr TSP	0	0	0	N/A
24-hr TSP	0	0	0	N/A
Noise	0	0	0	N/A

#### **Environmental Licenses and Permits**

5. Environmental related licenses/permits granted to the Project include the Environmental Permit (EP) for the Project.

#### **Key Information in the Reporting Month**

6. Summary of key information in this reporting month is tabulated in **Table II**.

**Table II** Summary Table for Key Information in the Reporting Month

Event	Ev	ent Details	Action Taken	C4 a 4 m a	Domonik	
Event	Number	Nature	Action Taken	Status	Remark	
Complaint received	0		N/A	N/A		
Changes to the assumptions and key construction / operation activities recorded	0		N/A	N/A		
Status of submissions under EP	1	Monthly EM&A Report (August 2012)	Submitted to EPD on 26 <sup>th</sup> September 2012 (EP condition 6.6)	N/A		
Notifications of any summons & prosecutions	0		N/A	N/A		

#### **Future Key Issues**

- 7. Major site activities for the coming two months will include:
  - Bolt torque and leakage test for penstocks at Sludge Draw-off Chamber No. 4;
  - Installation of submersible sludge pump at Sludge Draw-off Chamber No. 4;
  - Installation of pinch valve, flowmeter and associated pipework at Flowmeter Chamber No. 1B;
  - Testing and commissioning of Final Clarifier No. 11B & 12B (including process instruments);
  - Fabrication of bio-gas holder on site;
  - installation of new sludge dewatering system and sludge feed pump in Sludge Dewatering House Extension;
  - Installation of new centrifuge and associated pipework & electrical work at SAS Thickening House;
  - T&C of new MCC4 (functions related to FC No. 11B & 12B) and installed BS equipment at Chemical House;
  - Installation of outdoor AC units at Chemical House roof;
  - Installation of lightning protection pole at Chemical House;
  - Migration of Submersible Mixers from Existing MCC3 at RAS PS to New MCC4 at Chemical House;
  - Setup & Energization of Power Distribution Board for the Replacement of Existing SWB at IW 1F & GF;
  - Load Diversion of Existing E&M Equipment from MCC1 to MCC2A Part 1

Monthly EM&A Report – September 2012

#### Cabling Works;

- T&C of PLC H and SCADA (functions related to FC No. 11B& 12B;
- Installation of optical fiber between PLC H and PLC E;
- Modification of SCADA system at SAS thickening house; and
- T&C of UPS at CBC and Chemical House.
- 8. The future environmental concerns are air quality, noise impacts and waste management from construction works.

#### 1 INTRODUCTION

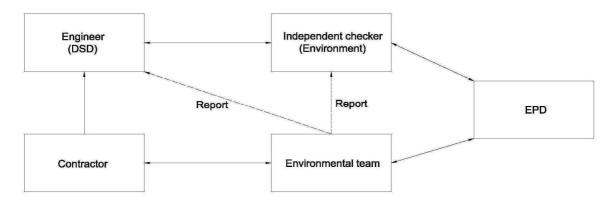
#### **Background**

- 1.1 Tai Po Sewage Treatment Works (TPSTW) is located within the Tai Po Industrial Estate. It currently comprises four Stages: I, II, IVA and IVB works. The TPSTW Stage V aims to upgrade the existing STW to provide additional sewage treatment capacity from the present design flow of 88,000 m³/day to 130,000 m³/day to meet the demands of both the existing and future developments, and to meet the revised discharge license requirements.
- 1.2 The TPSTW Stage V, Phase I and Phase II are Designated Projects under the Environmental Impact Assessment Ordinance (Cap. 449) with the same EIAO Register No. AEIAR 081/2004. A study of environmental impact assessment (EIA) was undertaken to evaluate various environmental impacts associated with the works within these two Designed Projects. An EIA Report as well as an Environmental Monitoring and Audit (EM&A) Manual were approved by the Environmental Protection Department (EPD) on 28 October 2004.
- 1.3 The Stage V works will be implemented in 2 phases. The design capacities of Phase I and Phase II works are 100,000 m³/d and 130,000 m³/d respectively. An Environmental Permit (EP) No. EP-265/2007 was issued on 22 March 2007 for the TPSTW Stage V Phase II to the Drainage Services Department (DSD) as the Permit Holder. The project "Tai Po Sewage Treatment Works Stage V Phase IIB" formed part of the Phase II works, includes additional secondary treatment process units (1 primary clarifier; 3 bioreactors and 2 final clarifiers) in TPSTW for its future extended plant design capacity of 120,000 m³/day. A master construction programme of the Project is provided in **Appendix M**. A site layout plan is provided in **Figure 1.1**. The construction activities of the Project commenced on 16 May 2011.
- 1.4 Cinotech Consultants Ltd. was commissioned by the Contractor as the Environmental Team (ET) to undertake the EM&A works for the Project. Dr. Priscilla CHOY of Cinotech Consultants Ltd. was appointed as the ET Leader as per the Condition 2.1 of the EP. Ove Arup and Partners Hong Kong Limited. was appointed as the IEC under Condition 2.2 of the EP. This is the 15<sup>th</sup> monthly EM&A report summarizing the EM&A works for the Project in September 2012.

#### **Project Organizations**

- 1.5 Different parties with different levels of involvement in the project organization include:
  - Project Proponent / Engineer's Representative (ER) Drainage Services Department
  - Environmental Team (ET) Cinotech Consultants Ltd.
  - Independent Environmental Checker (IEC) Ove Arup and Partners Hong Kong Limited
  - Contractor Jardine Engineering Corporation Ltd.
- 1.6 The responsibilities of respective parties are detailed in Section 1.10 of the Final EM&A Manual of the Project.

#### 1.7 The Project Organization during Construction Phase



1.8 The key contacts of the Project are shown in **Table 1.1**.

**Table 1.1 Key Project Contacts** 

Party	Role	Name	Position	Phone No.	Fax No.
DSD	E&M Branch	Mr. TONG Sau Kit	Senior Engineer	2594 7304	2827 8532
שאט	EXIVI DIANCII	Mr. TSE Ho	Engineer	2660 7638	2827 8532
		Dr. Priscilla CHOY	ET Leader	2151 2089	
Cinotech	Environmental Team	Mr. Ken CHENG	Project Coordinator and Audit Team Leader	2151 2077	3107 1388
		Mr. Henry LEUNG Monitoring		2151 2087	
A	Independent Environmental	Mr. Coleman NG	Independent Environmental Checker	2268 3097	2865 6493
Arup	Checker	Mr. Lawrence KAN	Assistant to Independent Environmental Checker	2268 3212	2803 0493
	E&M	Mr. Alex LAW	Project Manager	9312 8659	
JEC	Contractor	Mr. Dexter CHAN	Site Agent	6391 2499	2887 9090
	Contractor	Mr. Brendan CHAN	Environmental Officer	6892 0956	

#### **Construction Programme**

- 1.9 The site activities undertaken in the reporting month were:
  - Screeding for the bottoms of FC No. 12B;
  - Fabrication of bio-gas holder on site;
  - Installation and tie-in of bio-gas pipework in Pipe Gallery;
  - Installation of new sludge dewatering system and sludge feed pump in Sludge Dewatering House Extension;
  - Modification of SCADA system at SAS thickening house;
  - Bolt torque and leakage test for penstocks at Flow Distribution Chamber No. 2;
  - Installation of new MCC4 and BS equipment at Chemical House;
  - Setup and energisation of power distribution board for load diversion before replacement of existing LV switchboards at Inlet Works G/F & 1/F;
  - Migration of Bridge Mount Mixers from Temporary Panel at RAS P/S to New MCC4 at Chemical House;
  - Installation of new centrifuge at SAS Thickening House;

- Installation of UPS at CBC and Chemical House; and
- Installation of penstocks at Sludge Draw-off Chamber No. 4.

#### **Summary of EM&A Requirements**

- 1.10 The EM&A programme requires construction phase air quality and noise monitoring as well as environmental site audits. The EM&A requirements are described in the following sections, including:
  - All monitoring parameters;
  - Action and Limit levels for all environmental parameters;
  - Event / Action Plans;
  - Environmental mitigation measures, as recommended in the project EIA study final report; and
  - Environmental requirements in contract documents.
- 1.11 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 5 of this report.
- 1.12 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely air quality and noise as well as audit works for the Project in the reporting month.

#### 2 AIR QUALITY MONITORING

#### **Monitoring Requirements**

- 2.1 Monitoring of 1-hour and 24-hour Total Suspended Particulates (TSP) was conducted to monitor the air quality during construction phase. **Appendix A** shows the established Action/Limit Levels for the environmental monitoring works.
- 2.2 In accordance with Section 2.30 of the EM&A Manual, a baseline checking of ambient TSP levels shall be carried out every six months at each monitoring station, when no dusty works activities are in operation. The number and location of monitoring stations and parameters shall be reviewed by ET Leader every three months according to section 8.8 of EM&A Manual.

#### **Monitoring Locations**

2.3 Impact air quality monitoring was conducted at the 3 monitoring stations, as shown in **Figure 1.2**. **Table 2.1** describes the locations of the air quality monitoring stations.

**Table 2.1** Locations for Air Quality Monitoring

<b>Monitoring Stations</b>	Description	<b>Location of Measurement</b>
CAM1	Government Staff Quarters	Rooftop
CAM2	Hung Hing Printing Centre	On the site boundary just next to the Hung Hing Printing Centre
CAM3	Talcon Industrial Ltd.	On the site boundary just next to Talcon Industrial Ltd.

#### **Monitoring Equipment**

2.4 **Table 2.2** summarizes the equipment used for the air quality monitoring.

**Table 2.2 Air Quality Monitoring Equipment** 

Equipment	Model and Make	Qty.
HVS	Graseby GMW 2310 HVS, Model GS-2310105-1, Serial no. 10239 and 0810	2
1173	Tisch Environmental, Inc.; Model no. TE-5170, Serial no. 1704	1
Calibrator	Thermo Andersen.; Model no. G25A Serial no. 1536	1

#### Monitoring Parameters, Frequency and Duration

2.5 **Table 2.3** summarizes the monitoring parameters and frequencies of impact dust monitoring for the whole construction period.

 Table 2.3
 Impact Dust Monitoring Parameters, Frequency and Duration

<b>Monitoring Stations</b>	Parameter	Duration	Period	Frequency
CAM1, CAM2 and	1-hour TSP	1 hour	During daytime period	3 times / 6-day
CAM3	24-hour TSP	24 hours	24 hours	Once / 6-day

#### Monitoring Methodology and QA/QC Procedure

#### Instrumentation

2.6 High Volume Samplers (HVS) connected with appropriate sampling inlets were employed for air quality monitoring. Each sampler was composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complies with that required by USEPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50).

#### **HVS Installation**

- 2.7 The following guidelines were adopted during the installation of HVS:
  - Sufficient support was provided to secure the samplers against gusty wind.
  - No two samplers were placed less than 2 meters apart.
  - The distance between the sampler and an obstacle, such as buildings, was at least twice the height that the obstacle protrudes above the sampler.
  - A minimum of 2 meters of separation from walls, parapets and penthouses was required for rooftop samples.
  - A minimum of 2 meters separation from any supporting structure, measured horizontally was required.
  - No furnaces or incineration flues were nearby.
  - Airflow around the sampler was unrestricted.
  - The samplers were more than 20 meters from the drip line.
  - Any wire fence and gate, to protect the sampler, should not cause any obstruction during monitoring.

#### **Filters Preparation**

- 2.8 Fiberglass filters were used which have a collection efficiency of larger than 99% for particles of 0.3 µm diameter. A HOKLAS accredited laboratory, Wellab Ltd., was responsible for the preparation of pre-weighed filter papers for Cinotech's monitoring team.
- 2.9 All filters, which were prepared by Wellab Ltd., were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25 °C and not variable by more than  $\pm 3$  °C; the relative humidity (RH) was < 50% and not variable by more than  $\pm 5$ %. A convenient working RH was 40%.
- 2.10 Wellab Ltd. has a comprehensive quality assurance and quality control programmes.

#### **Operating/Analytical Procedures**

- 2.11 Operating/analytical procedures for the TSP monitoring were highlighted as follows:
  - Prior to the commencement of the dust sampling, the flow rate of the HVS was properly set (between 1.1 and 1.4 m³/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard.
  - The power supply was checked to ensure the sampler worked properly.
  - On sampling, the sampler was operated for 5 minutes to establish thermal equilibrium before placing any filter media at the air quality monitoring station.
  - The filter holding frame was then removed by loosening the four nuts and carefully a weighted and conditioned filter was centered with the stamped number upwards, on a supporting screen.
  - The filter was aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. Then the filter holding frame was tightened to the filter holder with swing bolts to avoid air leakage at the edges.
  - The shelter lid was closed and secured with the aluminum strip.
  - The timer was then programmed. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number).
  - The flow rate of the HVS sampler would be verified to be constant and recorded on the data sheet after sampling.
  - After sampling, the filter was removed and sent to the Wellab Ltd. for weighing. The elapsed time was also recorded.
  - Before weighing, all filters were equilibrated in a conditioning environment for 24 hours. The conditioning environment should be between 25°C and 30°C and not vary by more than ±3°C; the relative humidity (RH) should be < 50% and not vary by more than ±5%. A convenient working RH is 40%. Weighing results were returned to Cinotech for further analysis of TSP concentrations collected by each filter.

#### Maintenance/Calibration

- 2.12 The following maintenance/calibration was required for the HVS:
  - The high volume motors and their accessories were properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking were made to ensure that the equipment and necessary power supply are in good working condition.
  - Calibration of the HVS (five point calibration) using Calibration Kit was carried out every two months. Copies of calibration certificates are attached in **Appendix B**.
  - The HVS calibration orifice will be calibrated annually.

#### **Results and Observations**

- 2.13 In the reporting month, 1-hr TSP monitoring was carried out as schedule at each designated monitoring station on 12 occasions. 24-hr TSP monitoring was carried out as scheduled at each designated monitoring station on 5 occasions. The monitoring schedule was updated and is shown in **Appendix C**. The weather during the monitoring sessions was mainly sunny, cloudy and rainy.
- 2.14 All measured 1-hr and 24-hr TSP levels were below the Action/Limit Levels. No exceedance was recorded in the reporting month.

2.15 The monitoring data and graphical presentations of 1-hour and 24-hour TSP monitoring results are shown in **Appendices D** and **E**, respectively.

Table 2.4 Summary Table of Air Quality Monitoring Results during the reporting month

Paramete r	Minimum μg/m³	Maximum μg/m³	Average μg/m³	Action Level, μg/m³	Limit Level, μg/m³
1-hr TSP (CAM1)	35	184	87	315	500
24-hr TSP (CAM1)	31	100	63	171	260
1-hr TSP (CAM2)	48	187	104	336	500
24-hr TSP (CAM2)	38	92	69	177	260
1-hr TSP (CAM3)	60	199	106	344	500
24-hr TSP (CAM3)	39	103	76	192	260

2.16 According to our field observations, the major dust source identified at the designated air quality monitoring stations are as follows:

Station	Major Pollution Source
CAM1 – Government Staff Quarters	Road Traffic Dust
CAM2 – Hung Hing Printing Centre	Road Traffic Dust and Excavation
CAM3 – Talcon Industrial Ltd.	Road Traffic Dust and Excavation

#### **3 NOISE MONITORING**

#### **Monitoring Requirements**

- 3.1 Noise monitoring was conducted in accordance with the EM&A Manual. **Appendix A** shows the established Action and Limit Levels for the environmental monitoring works.
- 3.2 The number and location of monitoring stations and parameters shall be reviewed by ET Leader every three months according to section 8.8 of EM&A Manual.

#### **Monitoring Locations**

3.3 Noise monitoring was conducted at one designated monitoring station as presented in **Table 3.1**. **Figure 1.2** shows the locations of the monitoring station.

**Table 3.1** Location of Noise Monitoring Station

Monitoring Station	Description	Location of Measurement
NM1	Government Staff Quarters	The corridor at the first floor.

#### **Monitoring Equipment**

3.4 **Table 3.2** summarizes the noise monitoring equipment model being used.

**Table 3.2 Noise Monitoring Equipment** 

Equipment	Model and Make	Quantity
Integrating Sound Level Meter	SVANTEK - SVAN 955 or 957	3
Calibrator	SVANTEK – SV30A	2
Wind Speed Anemometer	Vane Anemometer, Model AZ8904 (Serial no. 974835)	1

#### Monitoring Parameters, Frequency and Duration

3.5 **Table 3.3** summarizes the monitoring parameters, frequency and total duration of monitoring.

 Table 3.3
 Noise Monitoring Parameters, Frequency and Duration

Station	Parameter	Period	Frequency
NM1	$L_{eq}(30 \text{ min.})$ ( $L_{10}$ and $L_{90}$ were also recorded as supplementary information)	0700-1900 hrs. on normal weekdays	Once a week

3.6 If construction works are extended to include works during the hours of 1900 - 0700, additional weekly impact monitoring would be carried out during evening and night-time works. Applicable permits under NCO have been obtained by the Contractor. The details of the Construction Noise Permit can be referred to **Table 5.1**.

#### Monitoring Methodology and QA/QC Procedures

# for Tai Po Sewage Treatment Works Stage 5 Phase 2B Monthly EM&A Report – September 2012

#### **Field Monitoring**

- 3.7 The monitoring procedures are as follows:
  - The microphone head of the sound level meter was positioned 1m exterior of the noise sensitive facade and lowered sufficiently so that the building's external wall acts as a reflecting surface.
  - The battery condition was checked to ensure good functioning of the meter.
  - Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:

frequency weighting : Atime weighting : Fast

- measurement time : 30 minutes

- Prior to and after noise measurement, the meter was calibrated using the calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement is more than 1.0 dB, the measurement was considered invalid and repeat of noise measurement was required after re-calibration or repair of the equipment.
- The wind speed at the monitoring station was checked with the portable wind meter. Noise monitoring was cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s.
- Noise measurement was paused during periods of high intrusive noise if possible and observation was recorded when intrusive noise was not avoided.
- At the end of the monitoring period, the  $L_{eq}$ ,  $L_{10}$  and  $L_{90}$  were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.

#### **Maintenance and Calibration**

- 3.8 Maintenance and Calibration procedures were as follows:
  - The microphone head of the sound level meter and calibrator were cleaned with a soft cloth at quarterly intervals.
  - The sound level meter and calibrator were checked and calibrated at yearly intervals. Copies of calibration certificates are attached in **Appendix B**.

### Sewage Treatment Works Stage 5 Phase 2B Monthly EM&A Report – September 2012

#### **Results and Observations**

- 3.9 In the reporting month, noise monitoring during non-restricted hours was conducted as scheduled at the designated location on 4 occasions. As advised by the Contractor, no construction activities will be undertaken during restricted hours as such noise monitoring during restricted hours was omitted. The noise monitoring schedule is provided in **Appendix C**.
- 3.10 The details of the monitoring results and graphical presentations are shown in **Appendix F**. The weather during the monitoring sessions was mainly sunny and fine.
- 3.11 No Action/Limit Level exceedance for construction noise monitoring was recorded in the reporting month.

Table 3.4 Summary Table of Noise Monitoring Results during the Reporting Month

Parameter	Minimum Leq(30min) dB(A)	Maximum Leq(30min) dB(A)	Average Leq(30min) dB (A)	Action Level	Limit Level
NM1	63.2	68.5	65.5	When one documented complaint is received	75dB(A)

3.12 According to our field observations, the major noise source identified at the designated air quality monitoring stations are as follows:

Station	Major Noise Source
NM1 – Government Staff Quarters	Road Traffic
	Construction of Main Site

#### Monthly EM&A Report – September 2012

#### 4 ENVIRONMENTAL AUDIT

#### **Site Audits**

- 4.1 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix H**.
- 4.2 Site audits were conducted on 6<sup>th</sup>, 14<sup>th</sup>, 20<sup>th</sup> and 26<sup>th</sup> September 2012 by ET. A joint site audit with the representative with ER, IEC, the Contractor and the ET was carried out on 14<sup>th</sup> September 2012. No site inspection was conducted by EPD during the reporting month. The details of observations during site audit can refer to **Table 4.2**.

#### **Review of Environmental Monitoring Procedures**

4.3 The monitoring works conducted by the monitoring team were inspected regularly. The following observations have been recorded for the monitoring works:

#### Air Quality Monitoring

- The monitoring team recorded all observations around the monitoring stations within and outside the construction site.
- The monitoring team recorded the temperature and weather conditions on the monitoring days.

#### Noise Monitoring

- The monitoring team recorded all observations around the monitoring stations, which might affect the monitoring result.
- Major noise sources were identified and recorded. Other intrusive noise attributing to the result was trimmed off by pausing the monitoring temporarily.

#### Status of Environmental Licensing and Permitting

4.4 All permits/licenses obtained for the Project are summarized in **Table 4.1**.

 Table 4.1
 Summary of Environmental Licensing and Permit Status

Permit / License No.	Valid Period		- Details	Status
Permit / License No.	From	To	Details	
<b>Environmental Permi</b>	t (EP)			
EP-265/2007	22/3/2007	N/A	Expansion and upgrading of existing Tai Po Sewage Treatment Works from 100,000 m³/day to 130,000 m³/day: (a) additional secondary treatment process units(1 primary clarified; 3 bioreactors and 2 final clarifiers); (b) reconstruction of 4 existing final clarified; (c) provision of ultraviolet disinfection facilities; (d) additional sludge treatment facilities; and (e) ancillary works to existing treatment facilities.	Valid
Registration of Chem	ical Waste Pr	oducer		
5517-727-T3270-01		N/A	Major chemical waste types: Spent lubricating oil, spend hydraulic oil, spend cooling oil, surplus paint, spent alkaline electrolyte, spent battery and battery parts containing heavy metals, scrap battery cell containing heavy metals, Nickel and its compounds, spent flammable liquid, spent copper etchant (Ferric chloride), Sodium hypochlorite, polymer, electric and torch bulbs and tubes, alkaline cleaner (spent alkaline solution)	Valid

#### **Status of Waste Management**

4.5 The Construction and Demolition (C&D) materials generated in the reporting month were mainly inert C&D waste and C&D waste. The quantities of waste generated in this reporting month are summarized in **Appendix K**. No chemical waste was generated in the reporting month.

#### **Implementation Status of Environmental Mitigation Measures**

- 4.6 According to the EIA Study Report, Environmental Permit and the EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the EMIS is provided in **Appendix J**.
- 4.7 During site inspections in the reporting month, non-conformance was identified. The observations and recommendations made during the audit sessions are summarized in **Table 4.2**.

 Table 4.2
 Observations and Recommendations of Site Audit

Parameters	Date	Observations and	Follow-up
		Recommendations	
	28 Aug 2012	The stagnant water at FC12B should be removed and pumped out into appropriate watercourse after rainstorm.	The observation was observed improved/rectified by the Contractor during the audit session on 6 Sep 2012.
	6 Sep 2012	Reminder: The stagnant water at FC12B should be removed and pumped out into appropriate watercourse after rainstorm.	The observation was improved/rectified by the Contractor on 11 Sep 2012.
Water Quality	14 Sep 2012	Reminder: The stagnant water at and FC11B and FC12B should be removed and pumped out into appropriate watercourse.	The observation was observed improved/rectified by the Contractor during the audit session on 20 Sep 2012.
	20 Sep 2012	Reminder: The stagnant water at and FC11B and FC12B should be pumped out.	The observation was observed improved/rectified by the Contractor during the audit session on 26 Sep 2012.
	26 Sep 2012	Reminder: Soil water accumulated at FC11B should be pumped out.	Follow up action is needed to be reviewed in the next reporting month.
Air Quality			
Noise			
Waste/ Chemical	20 Sep 2012	Reminder: Cover the cement bags near FC11B and FC12B by tarpaulin.	The situation was observed rectified by the Contractor during the audit session on 2 Aug 2012.
Management	26 Sep 2012	Reminder: Debris and litter near FC11B should be removed.	Follow up action is needed to be reviewed in the next reporting month.

#### **Summary of Exceedances**

4.8 No exceedance of monitoring results was recorded in the reporting month. Summary of exceedance is provided in **Appendix G**.

#### **Implementation Status of Event Action Plans**

4.9 The Event Action Plans for air quality and construction noise monitoring are presented in **Appendix I**. No exceedance was recorded and thus no action was required to be implemented.

#### **Summary of Complaint and Prosecution**

4.10 No environmental related complaint, prosecution or notification of summons was received in the reporting month.

Contract No. DE/2009/09 Supply and Installation of Electrical and Mechanical Equipment for Tai Po Sewage Treatment Works Stage 5 Phase 2B Monthly EM&A Report – September 2012

4.11 There was no environmental complaint, prosecution or notification of summons received since the Project commencement. The Complaint Log is attached in Appendix L.

17

Cinotech

#### 5 FUTURE KEY ISSUES

- 5.1 Key issues to be considered in the coming month include:
  - Dust generated from excavation works, backfilling works and stockpile of dusty materials:
  - Accumulation of stagnant water in the site areas; and
  - Accumulation of C&D waste and general waste on site.

#### **Monitoring Schedule for the Next Month**

5.2 The tentative environmental monitoring schedule for the next month is shown in **Appendix C**.

#### **Construction Program for the Next Month**

- 5.3 A tentative construction programme is provided in **Appendix M**. The major construction activities in the coming month will include:
  - Bolt torque and leakage test for penstocks at Sludge Draw-off Chamber No. 4;
  - Installation of submersible sludge pump at Sludge Draw-off Chamber No. 4;
  - Installation of pinch valve, flowmeter and associated pipework at Flowmeter Chamber No. 1B;
  - Testing and commissioning of Final Clarifier No. 11B & 12B (including process instruments);
  - Fabrication of bio-gas holder on site;
  - installation of new sludge dewatering system and sludge feed pump in Sludge Dewatering House Extension;
  - Installation of new centrifuge and associated pipework & electrical work at SAS Thickening House;
  - T&C of new MCC4 (functions related to FC No. 11B & 12B) and installed BS equipment at Chemical House;
  - Installation of outdoor AC units at Chemical House roof;
  - Installation of lightning protection pole at Chemical House;
  - Migration of Submersible Mixers from Existing MCC3 at RAS PS to New MCC4 at Chemical House;
  - Setup & Energization of Power Distribution Board for the Replacement of Existing SWB at IW 1F & GF;
  - Load Diversion of Existing E&M Equipment from MCC1 to MCC2A Part 1 Cabling Works;
  - T&C of PLC H and SCADA (functions related to FC No. 11B& 12B;
  - Installation of optical fiber between PLC H and PLC E:
  - Modification of SCADA system at SAS thickening house; and
  - T&C of UPS at CBC and Chemical House.

#### 6 CONCLUSIONS AND RECOMMENDATIONS

#### **Conclusions**

- 6.1 Environmental monitoring and audit works were conducted in the reporting month. Site inspections were conducted on a weekly basis. The results were reviewed and checked.
- 6.2 No exceedance of monitoring results was recorded in the reporting month.
- 6.3 There was no environmental complaint, prosecution or notification of summons received.

#### Recommendations

6.4 According to the environmental audit performed in the reporting month, the following recommendations were made:

#### Water Impact

- Avoid accumulation of stagnant water on site.
- All the runoff and wastewater generated from the works areas should be treated properly by de-silting facilities before discharging.

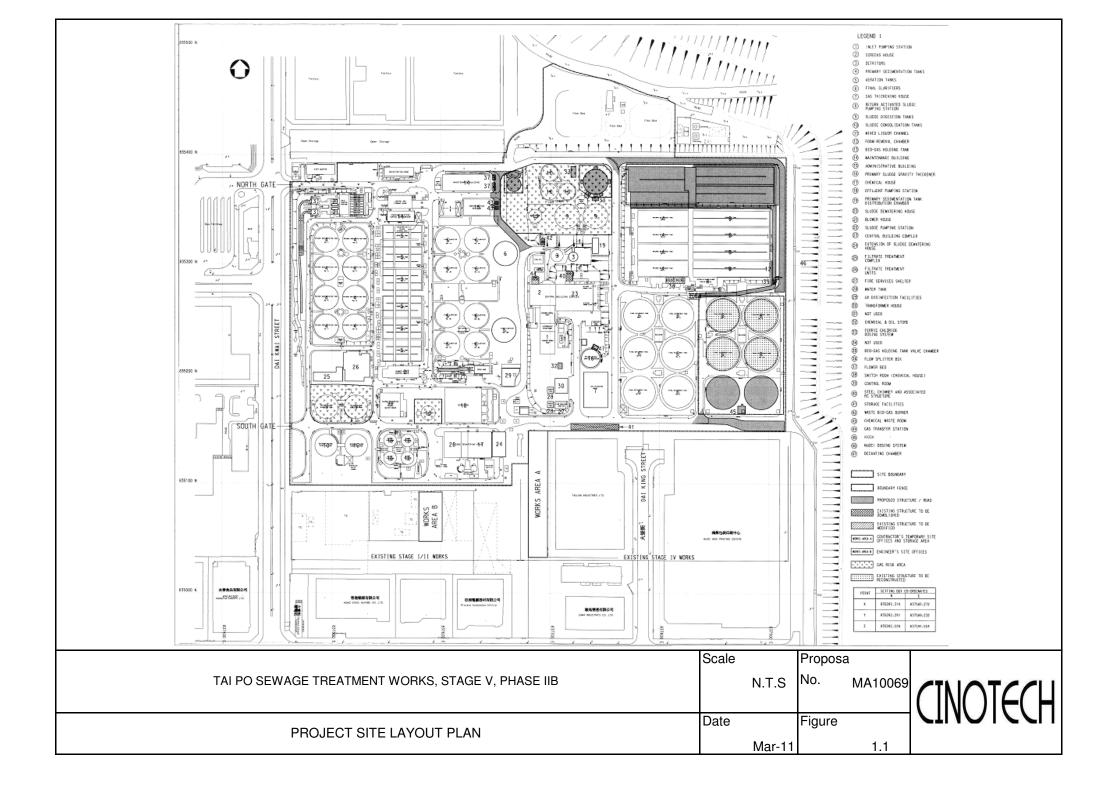
#### **Dust Impact**

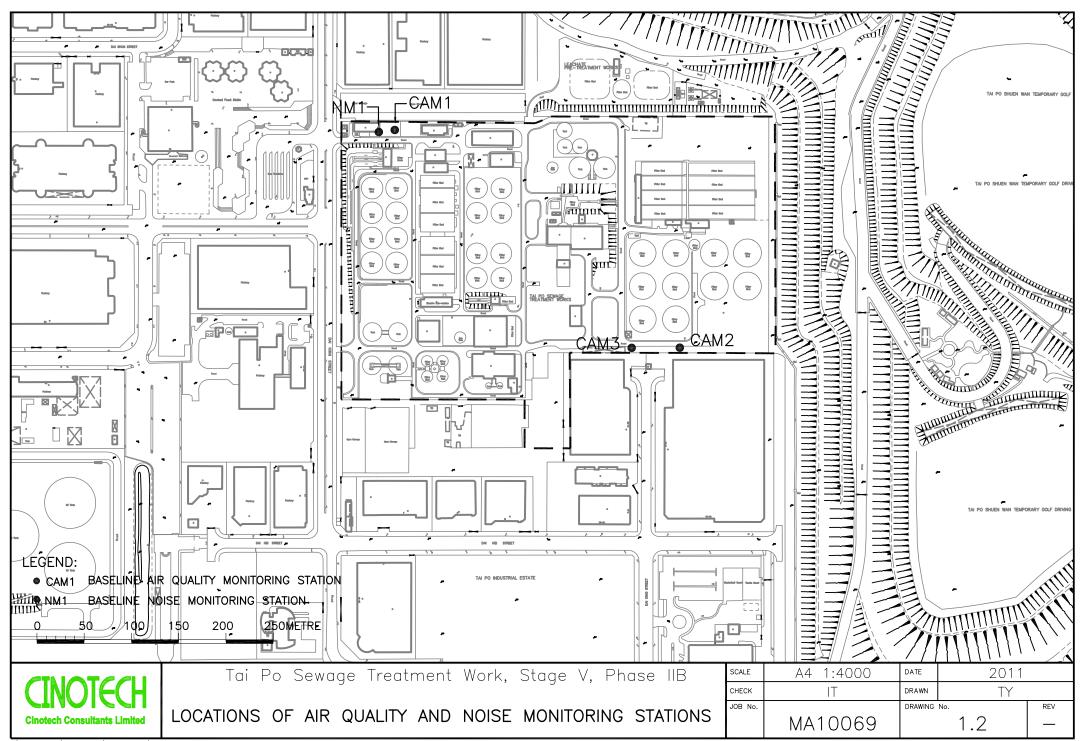
- Remove fugitive dusty material on the haul road periodically.
- Spray with water on dry dust haul road.

#### Waste / Chemical Management

- Avoid and check for any accumulation of waste materials on site and dispose waste materials at designated areas.
- Good site practices should be adopted to clean the rubbish and litter on the construction sites so as to prevent the rubbish and litter from dropping into the nearby environment.

### **FIGURES**





# APPENDIX A ACTION AND LIMIT LEVELS

#### **APPENDIX A – Action and Limit Levels**

#### 1-Hour TSP

Location	Action Level, μg/m <sup>3</sup>	Limit Level, μg/m³
CAM1	315	
CAM2	336	500
CAM3	344	

#### 24-Hour TSP

Location	Action Level, μg/m <sup>3</sup>	Limit Level, μg/m³
CAM1	171	
CAM2	177	260
CAM3	192	

#### **Construction Noise**

Time Period	Action Level	Limit Level
0700-1900 hrs on normal weekdays		75 dB(A)
0700-2300 hrs on holidays; and 1900- 2300 hrs on all other days	When one documented complaint is received	70* dB(A)
2300-0700 hrs of next day		55* dB(A)

Notes:

<sup>\*</sup> The Area Sensitivity Rating for Station NM1 is taken as C, due to the nearby industrial area, according to Table 1 of EPD's Technical Memorandum on Noise from Construction Work other than Percussive Piling.

#### APPENDIX B COPIES OF CALIBRATION CERTIFCATES



File No. MA0010/37/0045 Station CAM1 - Government Staff Quarter Operator: WK Date: 9-Jul-12 Next Due Date: 8-Sep-12 Equipment No.: A-01-37 1704 Serial No. Ambient Condition Temperature, Ta (K) 305.8 Pressure, Pa (mmHg) Orifice Transfer Standard Information Equipment No.: A-04-01 Slope, mc 0.0568 Intercept, be -0.0432 mc x Qstd + bc =  $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ Last Calibration Date: 9-Oct-11 Next Calibration Date: Qstd =  $\{ [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} -bc \} / mc$ 8-Oct-12 Calibration of TSP Sampler Orfice HVS Calibration ΔH (orifice), ΔW Qstd (CFM)  $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2} Y$ **Point** [ΔH x (Pa/760) x (298/Ta)]1/2 in, of water X - axis (HVS), in. of oil axis 11.9 3.40 60.62 8.4 2.86 2 9.7 3.07 54.81 6.8 2.57 7.6 2.72 3 48.60 5.1 2,23 4 5.2 2.25 40.33 3.2 1.76 3.4 1.82 32.76 2.0 1.39 By Linear Regression of Y on X Slope , mw = <u>0.0532</u> Intercept, bw -0.3602 Correlation coefficient\* = 0.9997 \*If Correlation Coefficient < 0.990, check and recalibrate. Set Point Calculation From the TSP Field Calibration Curve, take Qstd = 43 CFM From the Regression Equation, the "Y" value according to mw x Qstd + bw =  $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Therefore, Set Point;  $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ Remarks: Checked by: Tang Signature: Signature: Date:



File No. MA0010/37/0046 Station CAM1 - Government Staff Quarter Operator: WK Date: 7-Sep-12 Next Due Date: 6-Nov-12 Equipment No.: \_\_\_A-01-37 Serial No. 1704 **Ambient Condition** Temperature, Ta (K) 302.2 Pressure, Pa (mmHg) 762.2 Orifice Transfer Standard Information Equipment No.: A-04-01 0.0568 Slope, mc Intercept, bc -0.0432 mc x Qstd + bc =  $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ Last Calibration Date: 9-Oct-11 Qstd =  $\{ [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} -bc \} / mc$ Next Calibration Date: 8-Oct-12 Calibration of TSP Sampler Orfice HVS Calibration Qstd (CFM) ΔH (orifice),  $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2} \text{ Y-}$ ΔW Point  $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ in. of water X - axis (HVS), in. of oil axis 11.9 3.43 1 61.16 8.3 2.87 9.8 3.11 55.57 6.7 2.57 7.5 3 2.72 48.71 5.0 2.22 4 5,1 2.25 40.30 3,3 1.81 3.2 1.78 32.08 1.9 1.37 By Linear Regression of Y on X Slope, mw = 0.0512 Intercept, bw :\_\_\_\_\_ -0.2649 Correlation coefficient\* = \*If Correlation Coefficient < 0.990, check and recalibrate. **Set Point Calculation** From the TSP Field Calibration Curve, take Qstd = 43 CFM From the Regression Equation, the "Y" value according to mw x Qstd + bw =  $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Therefore, Set Point;  $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ Remarks: Conducted by: Wh. Jana Signature: Date: Checked by: Signature: Date:

## **High-Volume TSP Sampler**

5-POINT CALIBRATION DATA SHEET File No. MA0010/A40/0045 Station CAM2 - Hung Hing Printing Centre WK Operator: Date: 9-Jul-12 Next Due Date: 8-Sep-12 Equipment No.: A-01-40 10239 Serial No. **Ambient Condition** Temperature, Ta (K) 305.8 Pressure, Pa (mmHg) Orifice Transfer Standard Information Equipment No.: A-04-01 Slope, mc 0.0568 Intercept, be -0.0432 mc x Qstd + bc =  $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ Last Calibration Date: 9-Oct-11 **Next Calibration Date:** 8-Oct-12 Qstd =  $\{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} -bc\} / mc$ Calibration of TSP Sampler Orfice HVS Calibration ΔH (orifice), Qstd (CFM) ΔW  $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2} Y$ Point [ΔH x (Pa/760) x (298/Ta)]1/2 in. of water X - axis (HVS), in. of oil axis 1 11.8 3.39 60.37 2.82 8.2 2 9.7 54.81 3.07 2.49 6.4 7.5 2.70 3 48.28 5.0 2.20 4 5.2 2.25 40.33 3.2 1.76 3.1 1.74 31.31 1.9 1.36 By Linear Regression of Y on X Slope, mw = 0.0503Intercept, bw :\_\_\_\_\_ -0.2354 Correlation coefficient\* = 0.9990 \*If Correlation Coefficient < 0.990, check and recalibrate. Set Point Calculation From the TSP Field Calibration Curve, take Qstd = 43 CFM From the Regression Equation, the "Y" value according to mw x Qstd + bw =  $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Therefore, Set Point; W =  $(mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ 3.82

Remarks:					
Conducted by: Checked by:	Wh. 7ang	Signature: Signature:	- Kwai	Date: Date:	917/1V 9 July wold

### CINOTECH

File No. MA0010/A40/0046 Station CAM2 - Hung Hing Printing Centre WK Operator: Date: 7-Sep-12 Next Due Date: 6-Nov-12 Equipment No.: A-01-40 10239 Serial No. **Ambient Condition** Temperature, Ta (K) 302.2 Pressure, Pa (mmHg) 762.2 Orifice Transfer Standard Information A-04-01 Equipment No.: Slope, mc 0.0568 Intercept, bc -0.0432 me x Qstd + bc =  $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ Last Calibration Date: 9-Oct-11 Next Calibration Date: 8-Oct-12 Qstd =  $\{ [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} -bc \} / mc$ Calibration of TSP Sampler Orfice HVS Calibration ΔH (orifice), Qstd (CFM) ΔW  $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2} \text{ Y}$ Point  $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ in. of water X - axis (HVS), in. of oil axis 11.8 1 3.42 60.90 8.1 2.83 9.6 2 55.01 3.08 6.5 2.54 3 7.4 2.71 48.39 5.0 2.22 4 5.2 2,27 40.69 3.2 1.78 5 3.3 1.81 32.57 2.0 1.41 By Linear Regression of Y on X Slope , mw = \_\_\_ 0.0508 Intercept, bw : -0.2578 Correlation coefficient\* = 0.9994 \*If Correlation Coefficient < 0.990, check and recalibrate. Set Point Calculation From the TSP Field Calibration Curve, take Qstd = 43 CFM From the Regression Equation, the "Y" value according to mw x Qstd + bw =  $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Therefore, Set Point;  $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ 3.75 Remarks: Checked by: Signature: Date:

### CINOTECH

File No. MA0010/35/0045 Station CAM3 - Talcon Industrial Ltd WKOperator: Date: 9-Jul-12 Next Due Date: 8-Sep-12 A-01-35 Equipment No.: Serial No. 0810 Ambient Condition Temperature, Ta (K) 305.8 Pressure, Pa (mmHg) 757.7 Orifice Transfer Standard Information Equipment No.: A-04-01 Slope, mc 0.0568 Intercept, bc -0.0432 mc x Qstd + bc =  $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ Last Calibration Date: 9-Oct-11 Qstd =  $\{ [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} -bc \} / mc$ Next Calibration Date: 8-Oct-12 Calibration of TSP Sampler Orfice HVS Calibration ΔH (orifice), Qstd (CFM)  $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2} \text{ Y-}$  $\Delta W$ Point  $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ in. of water (HVS), in. of oil X - axis axis 12.4 1 3.47 8.6 61.87 2.89 9.7 3.07 54.81 6.7 2.55 8.2 2.82 50.45 5.3 2.27 4 4.9 2.18 39.17 3.3 1.79 3.3 1.79 32.28 1.9 1.36 By Linear Regression of Y on X Slope , mw = 0.0508 Correlation coefficient\* = 0.9981 \*If Correlation Coefficient < 0.990, check and recalibrate. Set Point Calculation From the TSP Field Calibration Curve, take Qstd = 43 CFM From the Regression Equation, the "Y" value according to mw x Qstd + bw =  $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Therefore, Set Point;  $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ Remarks: Conducted by: What Signature: Signature: Signature: Date: Date:



File No. MA0010/35/0046 Station CAM3 - Talcon Industrial Ltd WKOperator: Date: 7-Sep-12 Next Due Date: 6-Nov-12 Equipment No.: A-01-35 Serial No. 0810 **Ambient Condition** Temperature, Ta (K) 302.2 Pressure, Pa (mmHg) 762.2 Orifice Transfer Standard Information A-04-01 Equipment No.: Slope, mc 0.0568 Intercept, be -0.0432 mc x Qstd + bc =  $[\Delta H \times (Pa/760) \times (298/\Gamma a)]^{1/2}$ Last Calibration Date: 9-Oct-11 Qstd =  $\{ [\Delta H \times (Pa/760) \times (298/Ta) \}^{1/2} -bc \} / mc$ Next Calibration Date: 8-Oct-12 Calibration of TSP Sampler Orfice HVS Calibration ΔH (orifice), ΔW  $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2} \text{ Y-}$ Qstd (CFM) Point  $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ in. of water X - axis (HVS), in. of oil axis 11.8 1 3.42 60.90 8.0 2.81 9.8 3.11 55.57 6.5 2,54 8.0 3 2.81 50.28 5.1 2.25 4 5.1 2.25 40.30 3.2 1.78 3.2 1.78 32.08 1.9 1.37 By Linear Regression of Y on X Slope , mw = \_\_\_\_\_ 0.0498 Intercept, bw: -0.2311 Correlation coefficient\* = \*If Correlation Coefficient < 0.990, check and recalibrate. Set Point Calculation From the TSP Field Calibration Curve, take Qstd = 43 CFM From the Regression Equation, the "Y" value according to mw x Qstd + bw =  $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Therefore, Set Point; W =  $(mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ Remarks: Conducted by: WK Tang Signature: Signature: Date: Date:



WELLAB LIMITED

Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

#### TEST RÉPORT

APPLICANT:

**Cinotech Consultants Limited** 

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: C/12/120501
Date of Issue: 2012-05-02
Date Received: 2012-05-01
Date Tested: 2012-05-01
Date Completed: 2012-05-02
Next Due Date: 2013-05-01

ATTN:

Mr. W.K Tang

Page:

1 of 1

#### **Certificate of Calibration**

#### Item for calibration:

Description

: RS232 Integral Vane Digital Anemometer

Manufacturer

: AZ Instrument

Model No.

: AZ8904

Serial No.

: 974835

Equipment No.

: A-03-03

Test conditions:

Room Temperature

: 23 degree Celsius

Relative Humidity

: 67%

Pressure

: 101.2 kPa

#### Methodology:

The anemometer has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

#### **Results:**

	Reference Set Point	Instrument Readings
Measuring Air Velocity, m/s	2.00	2.00
Temperature, °C	21.0	21.0

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

This report may not be reproduced except with prior written approval from WELLAB LIMITED and the results relate only to the items calibrated or tested.



WELLAB LIMITED Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

#### TEST REPORT

**Description** Calibration Orifice

Serial No. 1536 Model No.

Date

G25A

9 October 2011

Manufacturer

Temperature, Ta (K) Pressure, Pa (mmHg) 298

Thermo Andersen

762.3

Plate	Diff.Vol (m³)	Diff.Time (min)	Diff.Hg (mm)	Diff.H <sub>2</sub> O (in.)
1	1.00	1.3760	3.4	2.00
2	1.00	0.9740	6.4	4.00
3	1.00	0.8730	7.9	5.00
4	1.00	0.8320	8.6	5.50
5	1.00	0.6890	12.8	8.00

#### DATA TABULATION

Vstd	(X axis) Qstd	(Y axis)
0.9985	0.7257	1.4163
0.9946	1.0211	2.0030
0.9926	1.1370	2.2394
0.9917	1.1919	2.3487
0.9861	1.4313	2.8326

Y axis=  $SQRT[H_2O(Pa/760)(298/Ta)]$ 

Qstd Slope ( m ) = 2.00766Intercept (b) = -0.04318

Coefficient (r) = 0.99999

Va	(X axis) Qa	(Y axis)
0.9955	0.7235	0.8842
0.9916	1.0181	1.2505
0.9896	1.1336	1.3981
0.9887	1.1884	1.4664
0.9832	1,4270	1.7685

Y axis= SQRT[H2O(Ta/Pa)]

Qa Slope ( m ) = 1.25716

intercept (b) = -0.02696

Coefficient (r) = 0.99999

#### **CALCULATIONS**

Vstd=Diff. Vol[(Pa-Diff.Hg)/760](298/Ta) Qstd=Vstd/Time Va=Diff.Vol[(Pa-Diff.Hg)/Pa] Qa=Va/Time

For subsequent flow rate calculations: Qstd=I/m{[SQRT(H<sub>2</sub>O(Pa/760)(298/Ta))]-b} Qa=I/m{[SQRT H<sub>2</sub>O(Ta/Pa)]-b}

> PREPARED AND CHECKED BY: For and On Behalf of WELLAB Ltd.

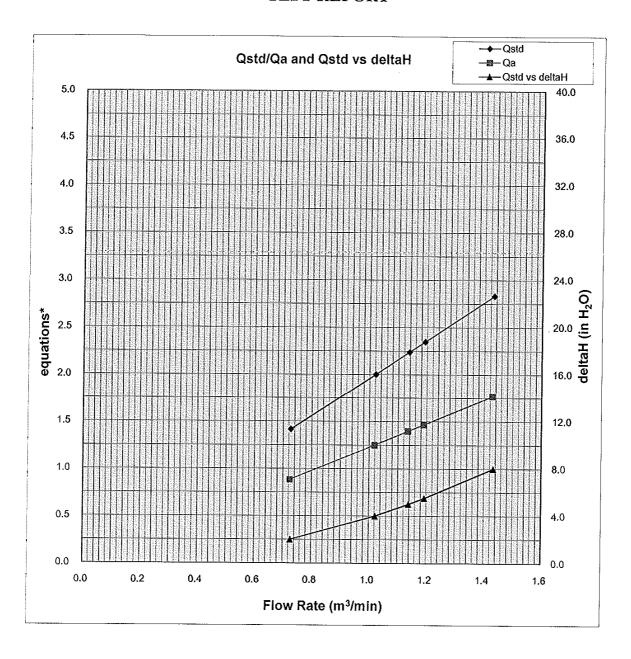
> > PATRICK TSE

Laboratory Manager

This report may not be reproduced except with prior written approval from WELLAB LIMITED and the results relate only to the items calibrat or tested.



## TEST REPORT



Y-axis equations:

Qstd series: SQRT[\(\triangle H(Pa/Pstd)(Tstd/Ta))]

Qa series:  $SQRT[\Delta H(Ta/Pa)]$ 

This report may not be reproduced except with prior written approval from WELLAB LIMITED and the results relate only to the items calibrat or tested.



Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

## TEST REPORT

APPLICANT:

**Cinotech Consultants Limited** 

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: C/N/110923/4
Date of Issue: 2011-09-24
Date Received: 2011-09-23

Date Tested: 2011-09-23 Date Completed: 2011-09-24

2011-09-24 2012-09-23

ATTN:

Mr. Henry Leung

Page:

Next Due Date:

1 of 1

## **Certificate of Calibration**

#### Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer Model No.

: SVANTEK : SVAN 955

Serial No.
Microphone No.

: 12553 : 35222 : N-08-02

Equipment No. Test conditions:

Room Temperatre

: 23 degree Celsius

Relative Humidity

: 57%

## **Test Specifications:**

Performance checking at 94 and 114 dB

## Methodology:

In-house method, according to manufacturer instruction manual

#### Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager



Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

## **TEST REPORT**

APPLICANT:

**Cinotech Consultants Limited** 

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: C/N/120901/3
Date of Issue: 2012-09-02
Date Received: 2012-09-01
Date Tested: 2012-09-01
Date Completed: 2012-09-02

Next Due Date:

2012-09-02 2013-09-01

ATTN:

Mr. W.K. Tang

Page:

1 of 1

## **Certificate of Calibration**

## Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer Madal Na

: SVANTEK

Model No. Serial No.

: SVAN 957 : 21460

Microphone No.

: 43679

Equipment No.

: N-08-09

#### Test conditions:

Room Temperatre

: 22 degree Celsius

Relative Humidity

: 67%

## **Test Specifications:**

Performance checking at 94 and 114 dB

## Methodology:

In-house method, according to manufacturer instruction manual

#### Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager



Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

## TEST REPORT

APPLICANT: Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	C/N/111010/2
Date of Issue:	2011-10-11
Date Received:	2011-10-10
Date Tested:	2011-10-10
Date Completed:	2011-10-11
Next Due Date:	2012-10-10

ATTN:

Mr. Henry Leung

Page:

1 of 1

## **Certificate of Calibration**

#### Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK : SVAN 957

Model No. Serial No.

: 23851 : 48532

Microphone No. Equipment No.

: N-08-12

#### **Test conditions:**

Room Temperatre

: 25 degree Celsius

**Relative Humidity** 

: 59%

## **Test Specifications:**

Performance checking at 94 and 114 dB

## Methodology:

In-house method, according to manufacturer instruction manual

#### Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager



Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

## TEST REPORT

APPLICANT:

**Cinotech Consultants Limited** 

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	C/N/111104/1
Date of Issue:	2011-11-05
Date Received:	2011-11-04
Date Tested:	2011-11-04
Date Completed:	2011-11-05
Next Due Date:	2012-11-04

ATTN:

Mr. Henry Leung

Page:

1 of 1

## Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: SVANTEK

Model No.

: SV30A

Serial No.

: 10965

Equipment No.

: N-09-02

## Test conditions:

Room Temperatre

: 23 degree Celsius

Relative Humidity

: 60%

## Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

#### Results:

Sound Pressure Level (1kHz)	Measured SPL	Tolerance
At 94 dB SPL	94.0	94.0 ± 0.1 dB
At 114 dB SPL	114.0	114.0 ± 0.1 dB

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

This report may not be reproduced except with prior written approval from WELLAB LIMITED and the results relate only to the items calibrated or tested.



Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

## TEST REPORT

APPLICANT:

**Cinotech Consultants Limited** 

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

	V02-1
Test Report No.:	C/N/111008/1
Date of Issue:	2011-10-10
Date Received:	2011-10-08
Date Tested:	2011-10-08
Date Completed:	2011-10-10

ATTN:

Mr. Henry Leung

Page:

Next Due Date:

1 of 1

2012-10-09

#### Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: SVANTEK

Model No.

: SV30A

Serial No.

: 24803

Equipment No.

: N-09-03

#### Test conditions:

Room Temperatre

: 22 degree Celsius

Relative Humidity

: 62%

## Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

#### Results:

Sound Pressure Level (1kHz)	Measured SPL	Tolerance			
At 94 dB SPL	94.0	94.0 ± 0.1 dB			
At 114 dB SPL	114.0	114.0 ± 0.1 dB			

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

This report may not be reproduced except with prior written approval from WELLAB LIMITED and the results relate only to the items calibrated or tested.

APPENDIX C ENVIRONMENTAL MONITORING SCHEDULE

# Contract No. DE/2009/09 - Supply and Installation of Electrical and Mechanical Equipment for Tai Po Sewage Treatment Works Stage 5 Phase 2B Impact Air Quality and Noise Monitoring Schedule for September 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
2-Sep	3-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep
	24 hr TSP		1 hr TSP Noise	1 hr TSP	1 hr TSP	24 hr TSP
9-Sep	10-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep
	1 hr TSP	1 hr TSP		1 hr TSP Noise	24 hr TSP	
16-Sep	17-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep
	1 hr TSP Noise	1 hr TSP		24 hr TSP	1 hr TSP	
23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep
	1 hr TSP Noise	1 hr TSP	24 hr TSP		1 hr TSP	
30-Sep	1-Oct	2-Oct	3-Oct	4-Oct	5-Oct	6-Oct
		24 hr TSP				

## Contract No. DE/2009/09 - Supply and Installation of Electrical and Mechanical Equipment for Tai Po Sewage Treatment Works Stage 5 Phase 2B Tentative Impact Air Quality and Noise Monitoring Schedule for October 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Oct	2-Oct	3-Oct	4-Oct	5-Oct	6-Oc
		24 hr TSP		1 hr TSP	1 hr TSP Noise	
7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct	13-Oc
	1 hr TSP Noise		1 hr TSP		1 hr TSP	
	24 hr TSP					24 hr TSP
14-Oct	15-Oct	16-Oct	17-Oct	18-Oct	19-Oct	20-Oc
		1 hr TSP	1 hr TSP Noise	1 hr TSP		
					24 hr TSP	
21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct	27-Oc
	1 hr TSP Noise		1 hr TSP		1 hr TSP	
	rvoise			24 hr TSP		
28-Oct	29-Oct	30-Oct	31-Oct			
	1 hr TSP Noise	1 hr TSP	24 br TSP			
		1 nr 1SP	24 hr TSP			

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

APPENDIX D 1-HOUR TSP MONITORING RESULTS AND GRAPHICAL PRESENTATION

## **Appendix D - 1-hour TSP Monitoring Results**

## Station CAM1 Government Staff Quarters

Date	Sampling	Weather	Air	Atmospheric	Filter W	eight (g)	Particulate	Elapse	e Time	Sampling	Flow Rate	e (m³/min.)	Av. flow	Total vol.	Conc.
Date	Time	Condition	Temp. (K)	Pressure (Pa)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m <sup>3</sup> /min)	(m <sup>3</sup> )	(μg/m <sup>3</sup> )
5-Sep-12	13:00	Sunny	302.1	761.8	3.2812	3.2858	0.0046	18079.1	18080.1	1.0	1.22	1.22	1.22	73.4	63
6-Sep-12	09:00	Sunny	301.3	762.6	3.2818	3.2876	0.0058	18080.1	18081.1	1.0	1.22	1.22	1.22	73.5	79
7-Sep-12	09:00	Cloudy	301.9	762.7	3.1556	3.1582	0.0026	18081.1	18082.1	1.0	1.22	1.22	1.22	73.4	35
10-Sep-12	13:10	Sunny	304.1	759.0	3.0846	3.0914	0.0068	18106.1	18107.1	1.0	1.21	1.21	1.21	72.7	93
11-Sep-12	09:00	Sunny	302.9	760.6	3.3131	3.3196	0.0065	18107.1	18108.1	1.0	1.22	1.22	1.22	72.9	89
13-Sep-12	13:30	Sunny	304.7	757.3	3.2603	3.2649	0.0046	18108.1	18109.1	1.0	1.21	1.21	1.21	72.6	63
17-Sep-12	10:16	Sunny	300.2	762.2	3.1752	3.1794	0.0042	18133.1	18134.1	1.0	1.22	1.22	1.22	73.3	57
18-Sep-12	09:00	Sunny	298.9	760.8	3.0897	3.0998	0.0101	18134.1	18135.1	1.0	1.22	1.22	1.22	73.4	138
21-Sep-12	13:30	Sunny	300.9	760.1	3.1743	3.1771	0.0028	18159.1	18160.1	1.0	1.22	1.22	1.22	73.1	38
24-Sep-12	13:15	Cloudy	301.7	757.3	3.2010	3.2102	0.0092	18160.1	18161.1	1.0	1.22	1.22	1.22	72.9	126
25-Sep-12	09:10	Cloudy	299.5	760.1	3.1927	3.2062	0.0135	18161.1	18162.1	1.0	1.22	1.22	1.22	73.3	184
28-Sep-12	13:00	Sunny	303.1	758.4	3.2070	3.2122	0.0052	18186.1	18187.1	1.0	1.21	1.21	1.21	72.8	71
														Min	35
														Max	184
														Average	87

## Station CAM2 Heng Hing Printing Centre

Date	Sampling	Weather	Air	Atmospheric	Filter W	eight (g)	Particulate	Elapse	e Time	Sampling	Flow Rate	e (m³/min.)	Av. flow	Total vol.	Conc.
Date	Time	Condition	Temp. (K)	Pressure (Pa)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m <sup>3</sup> /min)	(m <sup>3</sup> )	(μg/m <sup>3</sup> )
5-Sep-12	13:00	Sunny	302.1	761.8	3.1756	3.1834	0.0078	27253.2	27254.2	1.0	1.22	1.22	1.22	73.4	106
6-Sep-12	09:00	Sunny	301.3	762.6	3.1568	3.1632	0.0064	27254.2	27255.2	1.0	1.23	1.22	1.23	73.5	87
7-Sep-12	09:00	Cloudy	301.9	762.7	3.1595	3.1651	0.0056	27255.2	27256.2	1.0	1.22	1.22	1.22	73.4	76
10-Sep-12	13:10	Sunny	304.1	759.0	3.1510	3.1585	0.0075	27280.2	27281.2	1.0	1.22	1.22	1.22	73.1	103
11-Sep-12	09:00	Sunny	302.9	760.6	3.2880	3.2956	0.0076	27281.2	27282.2	1.0	1.22	1.22	1.22	73.3	104
13-Sep-12	13:30	Sunny	304.7	757.3	3.2785	3.2846	0.0061	27282.2	27283.2	1.0	1.22	1.22	1.22	72.9	84
17-Sep-12	10:16	Sunny	300.2	762.2	3.2967	3.3017	0.0050	27307.2	27308.2	1.0	1.23	1.23	1.23	73.6	68
18-Sep-12	09:00	Sunny	298.9	760.8	3.2848	3.2951	0.0103	27308.2	27309.2	1.0	1.23	1.23	1.23	73.7	140
21-Sep-12	13:30	Sunny	300.9	760.1	3.1111	3.1146	0.0035	27333.2	27334.2	1.0	1.22	1.22	1.22	73.5	48
24-Sep-12	13:00	Sunny	301.7	757.3	3.0981	3.1090	0.0109	27334.2	27335.2	1.0	1.22	1.22	1.22	73.3	149
25-Sep-12	09:00	Cloudy	299.5	760.1	3.2835	3.2973	0.0138	27335.2	27336.2	1.0	1.23	1.23	1.23	73.6	187
28-Sep-12	13:00	Sunny	303.1	758.4	3.1898	3.1967	0.0069	27360.2	27361.2	1.0	1.22	1.22	1.22	73.2	94
														Min	48
														Max	187
														Average	104

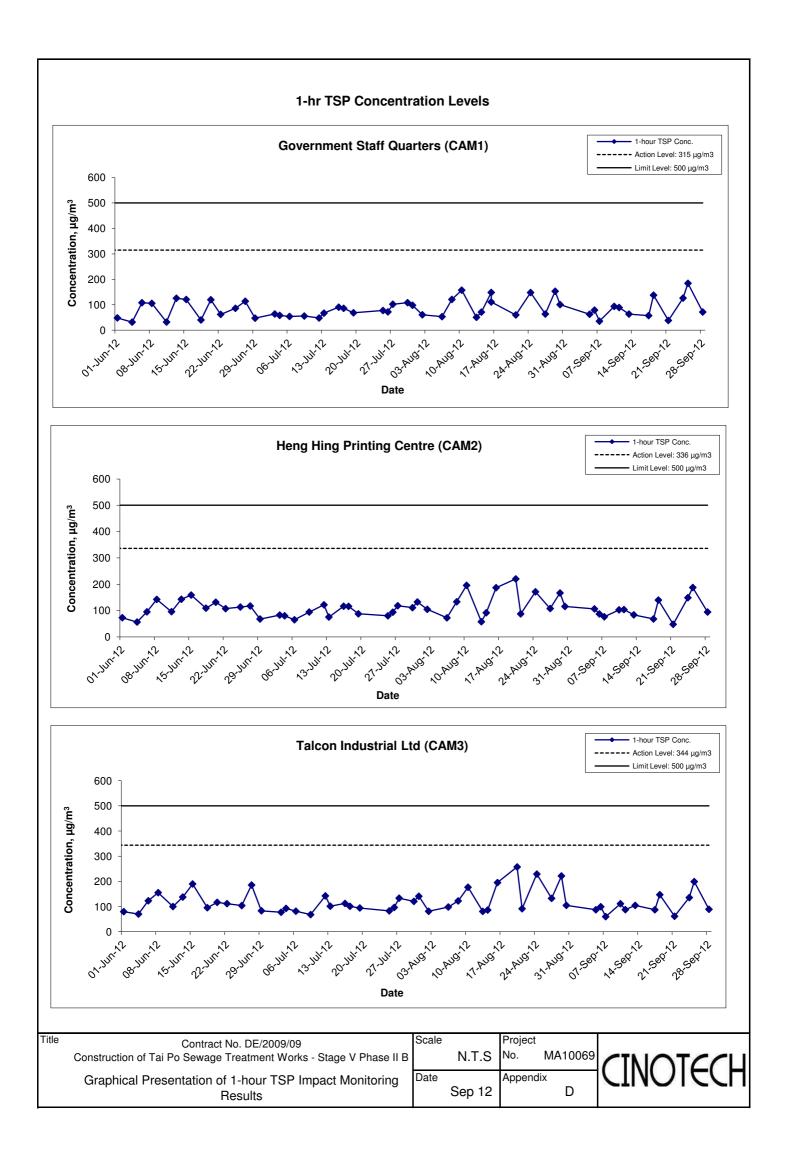
MA10069/App D - 1hr TSP

## **Appendix D - 1-hour TSP Monitoring Results**

## Station CAM3 Talcon Industrial Ltd

Date	Sampling	Weather	Air	Atmospheric	Filter W	eight (g)	Particulate	Elapse	e Time	Sampling	Flow Rate	e (m³/min.)	Av. flow	Total vol.	Conc.
Date	Time	Condition	Temp. (K)	Pressure (Pa)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m <sup>3</sup> /min)	(m <sup>3</sup> )	$(\mu g/m^3)$
5-Sep-12	13:00	Sunny	302.1	761.8	3.1626	3.1690	0.0064	20494.9	20495.9	1.0	1.22	1.22	1.22	73.3	87
6-Sep-12	09:00	Sunny	301.3	762.6	3.1490	3.1563	0.0073	20495.9	20496.9	1.0	1.22	1.22	1.22	73.4	99
7-Sep-12	09:00	Cloudy	301.9	762.7	3.1621	3.1665	0.0044	20496.9	20497.9	1.0	1.22	1.22	1.22	73.3	60
10-Sep-12	13:10	Sunny	304.1	759.0	3.1513	3.1594	0.0081	20521.9	20522.9	1.0	1.21	1.21	1.21	72.8	111
11-Sep-12	09:00	Sunny	302.9	760.6	3.3285	3.3349	0.0064	20522.9	20523.9	1.0	1.22	1.22	1.22	73.0	88
13-Sep-12	13:30	Sunny	304.7	757.3	3.2786	3.2862	0.0076	20523.9	20524.9	1.0	1.21	1.21	1.21	72.6	105
17-Sep-12	10:16	Sunny	300.2	762.2	3.0945	3.1009	0.0064	20548.9	20549.9	1.0	1.22	1.22	1.22	73.3	87
18-Sep-12	09:00	Sunny	298.9	760.8	3.3107	3.3215	0.0108	20549.9	20550.9	1.0	1.22	1.22	1.22	73.4	147
21-Sep-12	13:30	Sunny	300.9	760.1	3.1099	3.1144	0.0045	20574.9	20575.9	1.0	1.22	1.22	1.22	73.2	62
24-Sep-12	13:00	Sunny	301.7	757.3	3.1517	3.1616	0.0099	20575.9	20576.9	1.0	1.22	1.22	1.22	72.9	136
25-Sep-12	09:00	Cloudy	299.5	760.1	3.2750	3.2896	0.0146	20576.9	20577.9	1.0	1.22	1.22	1.22	73.3	199
28-Sep-12	13:00	Sunny	303.1	758.4	3.0943	3.1008	0.0065	20601.9	20602.9	1.0	1.21	1.21	1.21	72.8	89
														Min	60
														Max	199
														Average	106

MA10069/App D - 1hr TSP



APPENDIX E 24-HOUR TSP MONITORING RESULTS AND GRAPHICAL PRESENTATION

## **Appendix E - 24-hour TSP Monitoring Results**

## Station CAM1 Government Staff Quarters

Start Date	Weather	Air	Atmospheric	Filter W	eight (g)	Particulate	Elapse	e Time	Sampling	Flow Rate	(m³/min.)	Av. flow	Total vol.	Conc.
Start Date	Condition	Temp. (K)	Pressure (Pa)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m <sup>3</sup> /min)	$(m^3)$	$(\mu g/m^3)$
3-Sep-12	Sunny	301.7	759.0	3.2404	3.2944	0.0540	18055.1	18079.1	24.0	1.22	1.22	1.22	1758.9	31
8-Sep-12	Sunny	302.1	761.9	3.2731	3.4487	0.1756	18082.1	18106.1	24.0	1.22	1.22	1.22	1753.8	100
14-Sep-12	Sunny	298.9	759.4	3.3408	3.4437	0.1029	18109.1	18133.1	24.0	1.22	1.22	1.22	1759.5	58
20-Sep-12	Sunny	299.9	761.8	3.1772	3.3193	0.1421	18135.1	18159.1	24.0	1.22	1.22	1.22	1759.3	81
26-Sep-12	Sunny	299.3	760.9	3.1885	3.2704	0.0819	18162.1	18186.1	24.0	1.22	1.22	1.22	1759.9	47
													Min	31
													Max	100
													Average	63

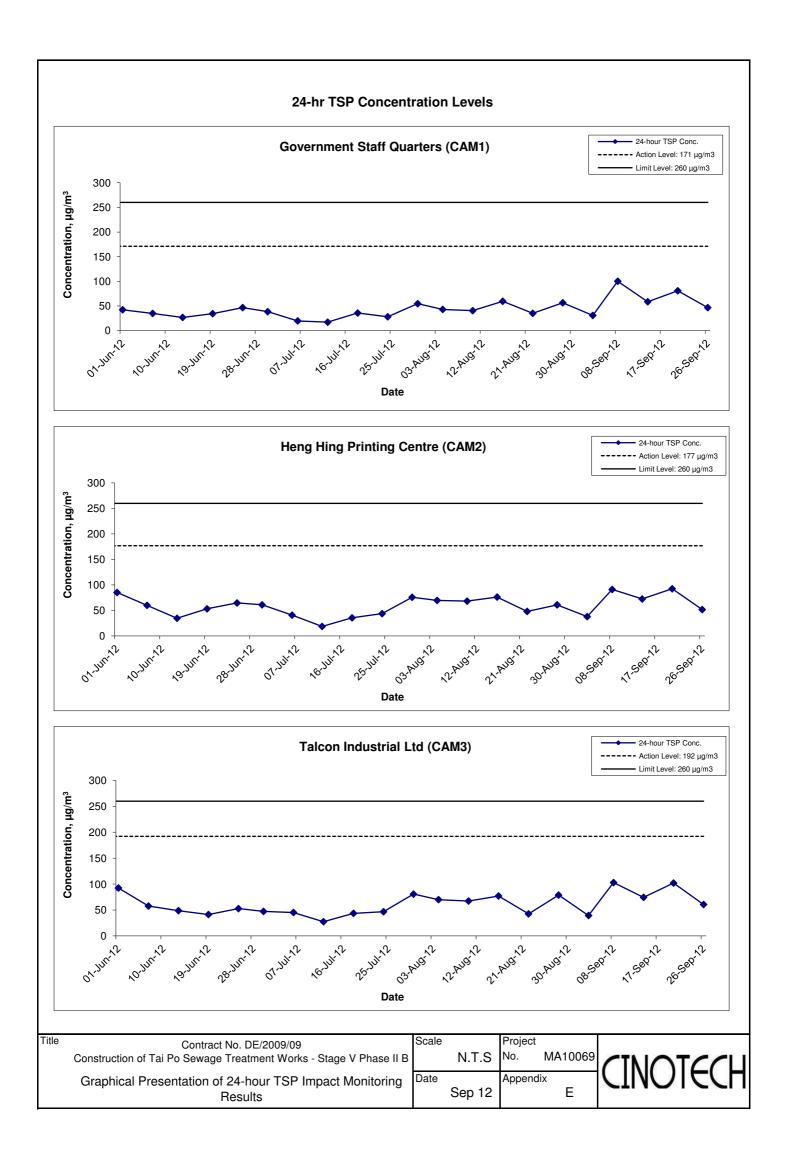
## Station CAM2 Heng Hing Printing Centre

Start Date	Weather	Air	Atmospheric	Filter W	eight (g)	Particulate	Elapse	e Time	Sampling	Flow Rate	e (m³/min.)	Av. flow	Total vol.	Conc.
Start Date	Condition	Temp. (K)	Pressure (Pa)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m <sup>3</sup> /min)	$(m^3)$	$(\mu g/m^3)$
3-Sep-12	Sunny	301.7	759.0	3.1888	3.2553	0.0665	27229.2	27253.2	24.0	1.22	1.22	1.22	1759.2	38
8-Sep-12	Sunny	302.1	761.9	3.3086	3.4690	0.1604	27256.2	27280.2	24.0	1.22	1.22	1.22	1761.9	91
14-Sep-12	Sunny	298.9	759.4	3.3098	3.4378	0.1280	27283.2	27307.2	24.0	1.23	1.23	1.23	1767.6	72
20-Sep-12	Sunny	299.9	761.8	3.0941	3.2574	0.1633	27309.2	27333.2	24.0	1.23	1.23	1.23	1767.5	92
26-Sep-12	Sunny	299.3	760.9	3.1806	3.2719	0.0913	27336.2	27360.2	24.0	1.23	1.23	1.23	1768.1	52
													Min	38
													Max	92
													Average	69

## Station CAM3 Talcon Industrial Ltd

Start Date	Weather	Air	Atmospheric	Filter W	eight (g)	Particulate	Elapse	e Time	Sampling	Flow Rate	(m³/min.)	Av. flow	Total vol.	Conc.
Start Date	Condition	Temp. (K)	Pressure (Pa)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m <sup>3</sup> /min)	$(m^3)$	$(\mu g/m^3)$
3-Sep-12	Sunny	301.7	759.0	3.1757	3.2449	0.0692	20470.9	20494.9	24.0	1.22	1.22	1.22	1756.7	39
8-Sep-12	Sunny	302.1	761.9	3.2746	3.4551	0.1805	20497.9	20521.9	24.0	1.22	1.22	1.22	1754.4	103
14-Sep-12	Sunny	298.9	759.4	3.3153	3.4464	0.1311	20524.9	20548.9	24.0	1.22	1.22	1.22	1760.2	74
20-Sep-12	Sunny	299.9	761.8	3.1241	3.3036	0.1795	20550.9	20574.9	24.0	1.22	1.22	1.22	1760.0	102
26-Sep-12	Sunny	299.3	760.9	3.1995	3.3062	0.1067	20577.9	20601.9	24.0	1.22	1.22	1.22	1760.6	61
													Min	39
													Max	103
													Average	76

MA10069/App E - 24hr TSP Cinotech



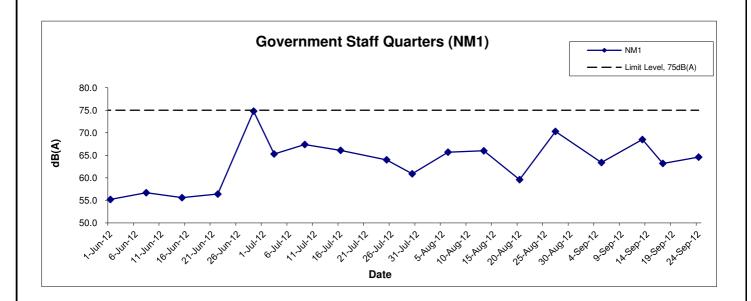
APPENDIX F NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATION

## **Appendix F - Noise Monitoring Results**

Location NM1 - Government Staff Quarters								
Data	Ti	\A/a atla au	dB (A) (30-min)					
Date	Time	Weather	L <sub>eq</sub>	L <sub>10</sub>	L 90			
5-Sep-12	13:00	Sunny	63.4	64.7	61.3			
13-Sep-12	17:15	Sunny	68.5	70.7	62.2			
17-Sep-12	10:50	Sunny	63.2	64.8	58.0			
24-Sep-12	13:30	Cloudy	64.6	73.0	62.5			
		Average	65.5	68.3	61.0			
		Minimum	63.2	64.7	58.0			
		Maximum	68.5	73.0	62.5			

MA10069/App F - Noise Cinotech

## **Noise Levels**



Title Contract No. DE/2009/09
Construction of Tai Po Sewage Treatment Works - Stage V Phase II B

Graphical Presentation of Construction Noise Monitoring Results

Scale		Project No.
	N.T.S	MA1006
Date	Sep 12	Appendix F



## APPENDIX G SUMMARY OF EXCEEDANCE

## APPENIDX G - SUMMARY OF EXCEEDANCE

**Reporting Month:** September 2012

- a) Exceedance Report for 1-hr TSP (NIL)
- b) Exceedance Report for 24-hr TSP (NIL)
- c) Exceedance Report for Construction Noise (NIL)

## APPENDIX H SITE AUDIT SUMMARY

#### Contract No. DE/2009/09

## Supply and Installation of Electrical ad Mechanical Equipment for

## Tai Po Sewage Treatment Works Stage 5 Phase 2B

## Record Summary of Environmental Site Inspection

**Inspection Information** 

Checklist Reference Number	120906
Date	6 September 2012 (Thursday)
Time	09:45 – 10:25

Ref. No.	Non-Compliance		Related Item No.
-	None identified	******	-

## Ref. No. Remarks/Observations Related Item No. Part C - Water Quality • The stagnant water at FC1 B should be removed and pumped out into 120906-R01 C1&C8 appropriate watercourse after rainstorm. Part D - Air Quality No environmental deficiency was identified during the site inspection. Part E - Noise · No environmental deficiency was identified during the site inspection. Part F - Waste / Chemical Management · No environmental deficiency was identified during the site inspection. Part G - Permit / Licenses • No environmental deficiency was identified during the site inspection. Part H - Remark • No environmental deficiency was identified during the site inspection. Others • Follow-up on the previous audit sessions (Ref. No.120828), all environmental deficiency was observed rectified by the Contractor.

	Name	Signature	Date
Recorded by	Ken Cheng	ten	6 September 2012
Checked by	Dr. Priscilla Choy	W.T.	6 September 2012

CINOTECH MA10069 120906\_audit120906

## Contract No. DE/2009/09

## Supply and Installation of Electrical ad Mechanical Equipment for

## Tai Po Sewage Treatment Works Stage 5 Phase 2B

## Record Summary of Environmental Site Inspection

**Inspection Information** 

Checklist Reference Number	120914
Date	14 September 2012 (Friday)
Time	09:30 - 10:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	_

## Ref. No. Remarks/Observations

Related Item No.

	•	
	Part C - Water Quality	
1 <b>20</b> 914-R01	The stagnant water at and FC11B and FC12B should be removed and pumped out into appropriate watercourse.	C1&C8
	Part D - Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E – Noise	
	No environmental deficiency was identified during the site inspection.	
	Part F - Waste / Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part H - Remark	
	No environmental deficiency was identified during the site inspection.	
	Others	
	Follow-up on the previous audit sessions (Ref. No.120906), all environmental deficiency was observed rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Ken Cheng	Cun	14 September 2012
Checked by	Dr. Priscilla Choy	NO.	14 September 2012

## Supply and Installation of Electrical ad Mechanical Equipment for

## Tai Po Sewage Treatment Works Stage 5 Phase 2B

#### Record Summary of Environmental Site Inspection

**Inspection Information** 

Checklist Reference Number	120920
Date	20 September 2012 (Friday)
Time	15:15 – 15:45

	Ref. No.	Non-Compliance	Related Item No.
ſ	-	None identified	- :

## Ref. No. Remarks/Observations Related Item No. Part C - Water Quality C1&C8 120920-R02 • The stagnant water at and FC11B and FC12B should be pumped out. Part D - Air Quality • No environmental deficiency was identified during the site inspection. Part E - Noise • No environmental deficiency was identified during the site inspection. Part F - Waste / Chemical Management F1iii 120920-R01 • Cover the cement bags near FC11B and FC12B by tarpaulin. Part G - Permit / Licenses • No environmental deficiency was identified during the site inspection. Part H - Remark • No environmental deficiency was identified during the site inspection. Others • Follow-up on the previous audit sessions (Ref. No.120914), all environmental deficiency was observed rectified by the Contractor.

	Name	Signature	Date
Recorded by	Ken Cheng	Cen	20 September 2012
Checked by	Dr. Priscilla Choy	WX.	20 September 2012

## Supply and Installation of Electrical ad Mechanical Equipment for

## Tai Po Sewage Treatment Works Stage 5 Phase 2B

## Record Summary of Environmental Site Inspection

**Inspection Information** 

Checklist Reference Number	120926
Date	26 September 2012 (Wednesday)
Time	14:15 – 14:45

Ref. No.	Non-Compliance	Related Item No.
_	None identified	•

## Ref. No. Remarks/Observations Related Item No. Part C - Water Quality 120926-R01 Soil water accumulated at FC11B should be pumped out. C1 Part D - Air Quality • No environmental deficiency was identified during the site inspection. Part E - Noise • No environmental deficiency was identified during the site inspection. Part F - Waste / Chemical Management 120926-R02 • Debris and litter near FC11B should be removed. Fli & Fliii Part G - Permit / Licenses • No environmental deficiency was identified during the site inspection. Part H - Remark • No environmental deficiency was identified during the site inspection. Others • Follow-up on the previous audit session (Ref. No.120920), item 120920-R01 shall be reviewed during next site inspection.

	Name	Signature	Date
Recorded by	Ken Cheng	len	26 September 2012
Checked by	Dr. Priscilla Choy	WI	26 September 2012

CINOTECH MA10069 120926\_audit120926

## APPENDIX I EVENT ACTION PLANS

## **APPENDIX I (1) – Event Action Plan for Air Quality Monitoring (Construction Phase)**

EVENT		ACTIO	N	
EVENI	ET	IEC	ER	CONTRACTOR
ACTION LEVEL				
Exceedance for one sample	Identify source, investigate the causes of exceedance and propose remedial measures;     Inform IEC and ER;     Repeat measurement to confirm finding;     Increase monitoring frequency to daily.	Check monitoring data submitted by ET;     Check Contractor's working method.	1. Notify Contractor.	Rectify any unacceptable practice;     Amend working methods if appropriate.
Exceedance for two or more consecutive samples	<ol> <li>Identify source;</li> <li>Inform IC(E) and ER;</li> <li>Advise the ER on the effectiveness of the proposed remedial measures;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Discuss with IEC and Contractor on remedial actions required;</li> <li>If exceedance continues, arrange meeting with IEC and ER;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	<ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET and Contractor on possible remedial measures;</li> <li>Advise the ET on the effectiveness of the proposed remedial measures;</li> <li>Supervise Implementation of remedial measures.</li> </ol>	Confirm receipt of notification of exceedance in writing;     Ensure remedial measures properly implemented.	Submit proposals for remedial actions to IEC within three working days of notification;     Implement the agreed proposals;     Amend proposal if appropriate.
LIMIT LEVEL				
Exceedance for one sample	Identify source, investigate the causes of exceedance and propose remedial measures;     Inform Contractor, IEC, ER, and EPD;     Repeat measurement to confirm finding;     Increase monitoring frequency to daily;     Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	Check monitoring data submitted by ET;     Check Contractor's working method;     Discuss with ET and Contractor on possible remedial measures;     Advise the ER on the effectiveness of the proposed remedial measures;     Supervise implementation of remedial measures.	Confirm receipt of notification of exceedance in writing;     Notify Contractor;     Ensure remedial measures properly implemented.	Take immediate action to avoid further exceedance;     Submit proposals for remedial actions to IEC within three working days of notification;     Implement the agreed proposals; 4. Amend proposal if appropriate.
Exceedance for two or more consecutive samples	<ol> <li>Notify IEC, ER, Contractor and EPD;</li> <li>Identify source;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Arrange meeting with IEC and ER to discuss the remedial actions to be taken;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	Discuss amongst ER, ET, and Contractor on the potential remedial actions;     Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;     Supervise the implementation of remedial measures.	1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	Take immediate action to avoid further exceedance;     Submit proposals for remedial actions to IEC within three working days of notification;     Implement the agreed proposals;     Resubmit proposals if problem still not under control;     Stop the relevant portion of works as determined by the ER until the exceedance is abated.

## **APPENDIX I (2) – Event Action Plan for Construction Noise Monitoring (Construction Phase)**

EVENT		ACT	TION	
EVENI	ET	IEC	ER	CONTRACTOR
ACTION LEVEL	<ol> <li>Notify IEC and Contractor;</li> <li>Carry out investigation;</li> <li>Report the results of investigation to the IEC, ER and Contractor;</li> <li>Discuss with the Contractor and formulate remedial measures;</li> <li>Increase monitoring frequency to check mitigation effectiveness.</li> </ol>	<ol> <li>Review the analyzed results submitted by the ET;</li> <li>Review the propose d remedial measures by the Contractor and advise the ER accordingly;</li> <li>Supervise the implementation of remedial measures.</li> </ol>	1. Confirm receipt of notification of failure in writing;     2. Notify Contractor;     3. Require Contractor to propose remedial measures for the analyzed noise problem;     4. Ensure remedial measures are properly implemented.	<ol> <li>Submit noise mitigation proposals to IEC;</li> <li>Implement noise mitigation proposals.</li> </ol>
LIMIT LEVEL	<ol> <li>Identify source;</li> <li>Inform IEC, ER, EPD and Contractor;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Inform IEC, ER and EPD the causes and actions taken for the exceedances;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	Discuss amongst ER, ET, and     Contractor on the potential remedial actions;      Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;      Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing;     2. Notify Contractor;     3. Require Contractor to propose remedial measures for the analysed noise problem;     4. Ensure remedial measures properly implemented;     5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	<ol> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial actions to IEC within 3 working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Resubmit proposals if problem still not under control;</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>

APPENDIX J UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

## APPENDIX J – Updated Environmental Mitigation Implementation Schedule (During Construction Phase)

Type of Impact	Recommended Mitigation Measures	Status
Air Quality	Dust mitigation measures stipulated in <i>the Air Pollution Control (Construction Dust) Regulation</i> shall be incorporated to control dust emission. Notice shall be given to authority prior to commencing of work	√
Noise	Use of quiet PME	N/A
	<ul> <li>Good Site Practice</li> <li>Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program;</li> <li>Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program;</li> <li>Mobile plant, if any, should be sited as far from NSRs as possible;</li> <li>Machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum;</li> <li>Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and</li> <li>Material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities.</li> </ul>	V
Water Quality	The practices outlined in ProPECC PN 1/94 Construction Site Drainage should be adopted to minimize the potential water quality impacts from construction site runoff and various construction activities. The recommendation to install perimeter drains to collect site runoff and to properly treat the runoff by settlement tank/treatment system shall apply to all sites including those for mainlaying works. Minimum distances of 100 m should be maintained between the discharge points of construction site runoff and the existing WSD saltwater intake at Tai Po.	<b>V</b>
	A discharge licence needs to be applied from EPD for discharging effluent from the construction site. The discharge quality is required to meet the requirements specified in the discharge licence. All the runoff and wastewater generated from the works areas should be treated so that it satisfies with all the standards listed in the TM. Reuse and recycling of the treated effluent can minimize water consumption and reduce the effluent discharge volume. The beneficial uses of the treated effluent may include dust suppression, wheel washing and general cleaning. Monitoring of the discharge quality of treated effluent should be part of the Environmental Monitoring and Audit (EM&A) programme. Detailed effluent sampling programme for water quality control during construction phase should be submitted to EPD, AFCD and WSD for approval prior to commencement of the construction works.	√
	The construction programme should be properly planned to minimize soil excavation, if any, in rainy seasons. This prevents soil erosion from exposed soil surfaces. Any exposed soil surfaces should also be properly protected to minimize dust emission. In areas where a large amount of exposed soils exist, earth bunds or sand bags should be provided. Exposed stockpiles should be covered with tarpaulin or impervious sheets at all time. The stockpiles of materials should be placed in the locations away from any stream courses so as to avoid releasing materials into the water bodies. Final surfaces of earthworks should be compacted and protected by permanent work. It is suggested that haul roads should be paved with concrete and the temporary access roads are protected using crushed stone or gravel, wherever practicable. Wheel washing facilities should be provided at all site exits to ensure that earth, mud and debris would not be carried out of the works areas by vehicles.	V
	Good site practices should be adopted to clean the rubbish and litter on the construction sites so as to prevent the rubbish and litter from dropping into the nearby environment. It is recommended to clean the construction sites on a regular basis.	V

Type of Impact	Recommended Mitigation Measures	Status
	It is recommended to provide sufficient chemical toilets in the works areas. The toilet facilities should not be less than 30 m from any watercourse. A licensed waste collector should be deployed to clean the chemical toilets on a regular basis. The construction workers can also make use of the existing toilet facilities within the TPSTW as necessary.	√
	Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the nearby environment during the construction phase of the project.  Implementation of environmental audit on the construction site can provide an effective control of any malpractices and can achieve continual improvement of environmental performance on site.	V
	It is required to register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.	V
	Any service shop and minor maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken with the areas appropriately equipped to control these discharges.	V
	Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance.  The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows:  • Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport  • Chemical waste containers should be suitably labelled to notify and warn the personnel who are handling the wastes to avoid accidents.  • Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area.	V
	Marine water quality monitoring should be carried out under emergency condition or during maintenance of the THEES tunnel to verify the findings of the water quality modelling. It is recommended that the maintenance of the THEES tunnel, if unavoidable, should be conducted during winter season or low flow periods and to avoid the "blooming" season of algae (normally from April to June) if practicable. Details of the monitoring requirements are specified in the EM&A Manual.	N/A

Type of Impact	Recommended Mitigation Measures	Status
Waste	Good site practices during the construction activities include:	√
Management	Nomination of approved personnel, such as a site manager, to be responsible for good site	
G	practices, arrangements for collection and effective disposal to an appropriate facility, of all	
	wastes generated at the site.	
	Training of site personnel in proper waste management and chemical waste handling procedures.	
	Provision of sufficient waste disposal points and regular collection for disposal.	
	Appropriate measures to minimise windblown litter and dust during transportation of waste by	
	either covering trucks or by transporting wastes in enclosed containers.	
	Separation of chemical wastes for special handling and appropriate treatment at the Chemical	
	Waste Treatment Facility.	
	Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.	
	A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and this WMP shall be submitted to the Engineer      A Waste Management Plan shall be prepared and	
	for approval. One may make reference to ETWB TCW No. 15/2003 for details.	
	• In order to monitor the disposal of C&D materials at landfills and public filling areas, and to	
	control fly tipping, a trip-ticket system shall be included as one of the contractual requirements	
	and implemented by an Environmental Team undertaking the Environmental Monitoring and	
	Audit work. One may make reference to WBTC No. 21/2002 for details.	
	A recording system for the amount of wastes generated, recycled and disposed (including the	
	disposal sites) shall be proposed.	
	Waste reduction is best achieved at the planning and design stage, as well as by ensuring the	√
	implementation of good site practices. Recommendations to achieve waste reduction include:	,
	Segregation and storage of different types of waste in different containers, skips or stockpiles to	
	enhance reuse or recycling of materials and their proper disposal.	
	To encourage collection of aluminum cans by individual collectors, separate labelled bins shall be	
	provided to segregate this waste from other general refuse generated by the work force.	
	Any unused chemicals or those with remaining functional capacity shall be recycled.  Manipulated the way of remaining functional capacity shall be recycled.	
	Maximize the use of reusable steel formwork to reduce the amount of C&D material.  Private the second of C&D material.	
	• Prior to disposal of C&D waste, it is recommended that wood, steel and other metals shall be	
	separated for re-use and / or recycling to minimize the quantity of waste to be disposed of to	
	landfill.	
	Proper storage and site practices to minimize the potential for damage or contamination of	
	construction materials.	
	Plan and stock construction materials carefully to minimize amount of waste generated and avoid	
	unnecessary generation of waste.	
	Minimize over ordering of concrete, mortars and cement grout by doing careful check before	
	ordering	
	General Refuse	√
	General refuse shall be stored in enclosed bins or compaction units separate from C&D material. A	
	reputable waste collector shall be employed by the contractor to remove general refuse from the site,	
	separately from C&D material. An enclosed and covered area is preferred to reduce the occurrence	
	of 'wind blown' light material.	
	Construction & Domolition (C&D) Material	ما
	Construction & Demolition (C&D) Material	V
	C&D material generated from the site formation and demolition works shall be sorted on-site into	
	inert C&D material (i.e. public fill) and C&D waste. In order to minimise the impact resulting from	
	collection and transportation of C&D material for off-site disposal, the excavated material	
	comprising fill material shall be reused on-site as backfilling material as far as practicable. C&D	
	waste, such as wood, plastic, steel and other metals shall be reused or recycled and, as a last resort,	
	disposed of to landfill. A suitable area shall be designated within the site for temporary stockpiling of	
	C&D material and to facilitate the sorting process.	

Monthly EM&A Report

Type of Impact	Recommended Mitigation Measures	Status
	Bentonite Slurry	N/A
	Bentonite slurries used in construction works should be reconditioned and reused wherever	
	practicable. Residual used bentonite slurry should be disposed of from the site as soon as possible.	
	The Contractor should explore alternative disposal outlets for the residual used bentonite slurry and	
	disposal at landfill should be the last resort.	

*Note*: √ –

 $\sqrt{-\text{Compliance of mitigation measures}}$  X - Non-compliance of mitigation measures N/A - Not applicable

APPENDIX K
WASTE GENERATION IN THE
REPORTING MONTH

Name of Department: Drainage Services Department

## Contract No. : <u>DE/2009/09</u>

## **Monthly Summary - Waste Flow Table for (2012)**

Month	Annual Quantities of Inert C&D Materials Generated Monthly							Annual Quantities of C&D Materials Generated Monthly					
	Total Quantity Generated	Hard Rock & Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemicals Waste	Others, e.g. general refuse		
	(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in tonne)		
Jan	0	0	0	0	0	0	0	0	0	0	3.9		
Feb	0	0	0	0	0	0	0	0	0	0	0		
Mar	0	0	0	0	0	0	1.5	0.20	0	0	6.4		
Apr	0	0	0	0	0	0	0	0.07	0	0	1.3		
May	0	0	0	0	0	0	0	0.15	0	0	4.9		
June	0	0	0	0	0	0	17.8	0	0	1030(L)	1.9		
July	0	0	0	0	0	0	0	0	0	0	1.3		
Aug	0	0	0	0	0	0	0	0.11	0	0	2.3		
Sept	0	0	0	0	0	0	0	0.33	0	0	0		
Oct													
Nov													
Dec													
Total							19.3	0.86	0	1030(L)	22.0		

Forecast of Total Quantities of C&D Materials to be Generated from the Contractor										
Total Quantity Generated	Hard Rock & Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemicals Waste	Others, e.g. general refuse
(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in m <sup>3</sup> )	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in tonne)
0	Nil	0	0	0	0	100	100	50	10	500

Notes:

- The performance targets are given in PS Clause 1.40.8(14).
  The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
  Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
  The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m³. (PS Clause 1.40.7(4)(b) refers.

## APPENDIX L COMPLAINT LOG

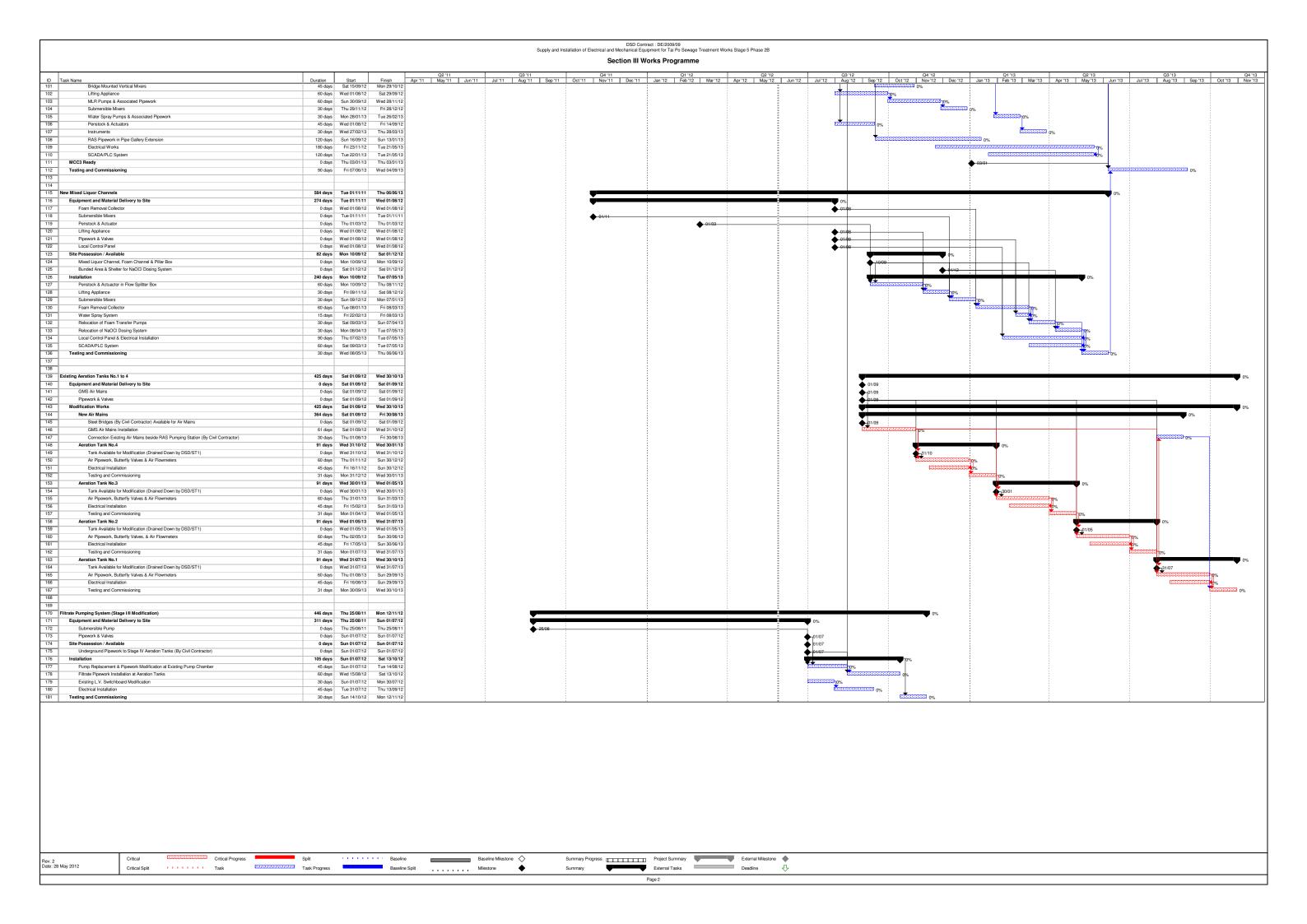
## APPENDIX L - COMPLAINT LOG

**Reporting Month**: September 2012

L	Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
	N/A	N/A	N/A	N/A	N/A	N/A

Remarks: No environmental complaint was received in the reporting month.

## APPENDIX M CONSTRUCTION PROGRAMME



DSD Contract : DE/2009/09
Supply and Installation of Electrical and Mechanical Equipment for Tai Po Sewage Treatment Works Stage 5 Phase 2B Section V Works Programme Duration Start Finish 01'11 02'11 03'11 04'11 05'11 06'11 09'11 01'11 01'12 02'12 03'12 04'12 05'12 06'12 05'12 06'12 05'12 06'12 05'12 06'12 05'12 06'12 05'12 06'12 05'12 06'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05'12 05 | Task Name | 201 | SAS Thickening System | 202 | Equipment & Material Delivery to Site 270 days Fri 01/06/12 Mon 25/02/13 34 days Fri 01/06/12 Thu 05/07/12 0 days Thu 05/07/12 Thu 05/07/12 0 days Fri 01/06/12 Fri 01/06/12 Centrifuge SAS Feed Pump 0 days Fri 01/06/12 Fri 01/06/12 0 days Fri 01/06/12 Fri 01/06/12 Polyelectrolyte Feed Pump Thickened Sludge Storage Tank 0 days Fri 01/06/12 Fri 01/06/12 0 days Fri 01/06/12 Fri 01/06/12 Pipework & Valves Vibration Monitoring System PLC System M Panel 0 days Fri 01/06/12 Fri 01/06/12 Site Possession / Available
Civil Works Provision (By Civil Contractor) 0 days Fri 01/06/12 Fri 01/06/12 0 days Fri 01/06/12 Fri 01/06/12 180 days Fri 01/06/12 Installation

Centrifuge, Vibration Monitoring System & Associated Accessories 30 days Thu 05/07/12 Fri 03/08/12 SAS Feed Pump & Associated Pipework

Polyelectrolyte Feed Pump & Associated Pipework 16 days Mon 03/09/12 Tue 18/09/12 Thickened Sludge Storage Tank & Associated Acces 30 days Sat 04/08/12 Sun 02/09/12 16 days Mon 03/09/12 Tue 18/09/12 90 days Fri 01/06/12 Wed 29/08/12 Centrate Pipework Existing L.V. Switchboard Modification 90 days Thu 30/08/12 Tue 27/11/12 60 days Sat 29/09/12 Tue 27/11/12 Electrical Installation SCADA/PLC System Testing & Commissioning 90 days Wed 28/11/12 Mon 25/02/13 446 days Thu 08/12/11 Mon 25/02/13 223 Sludge Dewatering System Equipment & Material Delivery to Site Membrane Filter Press 115 days Thu 08/12/11 Sun 01/04/12 0 days Mon 20/02/12 Mon 20/02/12 20/02 Sludge Feed Pump 0 days Thu 08/12/11 Thu 08/12/11 0 days Sun 01/04/12 Sun 01/04/12 Polyelectrolyte Dosing Pump Floctronic Sensor c/w Inline Mixer Pipework & Valves 0 days Fri 20/01/12 Fri 20/01/12 0 days Sun 01/04/12 Sun 01/04/12 PLC System K Panel 0 days Sun 01/04/12 Sun 01/04/12 Site Possession / Available
Civil Works Provision (By Civil Contractor) 0 days Sun 01/04/12 Sun 01/04/12 0 days Sun 01/04/12 Sun 01/04/12 275 days Mon 27/02/12 Tue 27/11/12 Installation

Membrane Filter Press 79 days Mon 27/02/12 Tue 15/05/12 30 days Wed 16/05/12 Thu 14/06/12 Sludge Feed Pump & Associ Polyelectrolyte Dosing Pump & Associated Pipework 30 days Fri 15/06/12 Sat 14/07/12 Filtrate Pipework

Existing L.V. Switchboard Modification & Electrical Installation 15 days Sun 15/07/12 Sun 29/07/12 90 days Fri 01/06/12 Wed 29/08/12 90 days Thu 30/08/12 Tue 27/11/12 60 days Sat 29/09/12 Tue 27/11/12 90 days Wed 28/11/12 Mon 25/02/13 SCADA/PLC System Testing and Commissioning 90 days Sat 01/09/12 Thu 29/11/12 244 Hybrid Street Light Installation, Testing & Commissioning
245 Automatic Weather Station Installation, Testing & Commissioning 90 days Sat 01/09/12 Thu 29/11/12 90 days Sat 01/09/12 Thu 29/11/12