China Harbour Engineering Company Limited

Contract No. DC/2009/09 Construction of Tai Po Sewage Treatment Works – Stage V Phase II B

Environmental Monitoring and Audit Final Report

(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: info@cinotech.com.hk

	Pa	age
EXI	ECUTIVE SUMMARY	1
Intro Env Con	oduction ironmental Monitoring Works clusion	1 1 3
1	INTRODUCTION	4
Bac Proj Sun	kground ect Organization mary of EM&A Requirements	4 5 5
2	AIR QUALITY MONITORING	7
Mor Mor Mor Rest	nitoring Requirements nitoring Locations nitoring Parameters, Frequency and Duration ults and Observation	7 7 7 7
3	NOISE MONITORING	9
Mor Mor Mor Rest	nitoring Requirements nitoring Locations nitoring Parameters, Frequency and Duration ults and Observations	9 9 9 9
4	LANDFILL GAS MONITORING	11
Mor Mor Mor Rest	nitoring Requirements nitoring Parameters and Frequency nitoring Locations ults and Observation	11 11 11 11
5	ENVIRONMENTAL AUDIT	12
Site Rev Imp Was Sum Sum Con	Audits iew of Environmental Monitoring Procedures lementation Status of Environmental Mitigation Measures ste management mary of Record of All Complaints Received mary of Record of Notifications of Summons and Successful Prosecutions nparison with EIA predictions	12 12 13 13 13 13
6	COMMENTS, CONCLUSIONS AND RECOMMENDATIONS	14
Con Ove Rec	nments on Overall EM&A Programme rall EM&A Data ommendations and Conclusions	14 14 14

LIST OF TABLES

- Table I
 Summary Table for Events Recorded Due to the Project
- Table 1.1Key Project Contacts
- Table 2.1Locations of Air Monitoring Stations
- Table 2.2
 Impact Dust Monitoring Parameters, Frequency and Duration
- Table 3.1Location of Noise Monitoring Station
- Table 3.2Noise Monitoring Parameters, Frequency and Duration

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 Summary of Environmental Mitigation Implementation Schedule
- Appendix C Event/Action Plans
- Appendix D Graphical Presentation of Air Quality (1-hr TSP) Over the Project Period
- Appendix E Graphical Presentation of Air Quality (24-hr TSP) Over the Project Period
- Appendix F Graphical Presentation of Noise Over the Project Period
- Appendix G Graphical Presentation of Landfill Gas Over the Project Period
- Appendix H Complaint Log
- Appendix I Summary of Exceedance Recorded Over the Project Period

EXECUTIVE SUMMARY

Introduction

- This is the Final Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for Contract No. DC/2009/09 "Construction of Tai Po Sewage Treatment Works – Stage V Phase IIB" (the Project). This report documents the findings of EM&A Works of the Project.
- 2. The construction was commenced in July 2010. Section 1 to Section 5 of the works were substantially completed in October 2011 and February 2014 and the completion of outstanding works of the Project was in December 2014. The Proposal of Termination of EM&A Programme was submitted on 5 January 2015 and approved by EPD on 8th January 2015 to be terminated on 9th January 2015.
- 3. The construction activities undertaken in the construction period were:
 - Drainage and Excavation works;
 - Landscaping works;
 - Piling works;
 - Drilling works;
 - Pipeline works;
 - Construction of Decanting Chamber, Final Clarifiers, Chemical & Oil Store, Aeration Tanks, Effluent Launder, Mixed Liquor Channel, Primary Sedimentation Tank, Bio-gas Holding Tank Valve Chamber, Water Reclamation Facility for RO Plant
 - Demolition and modification works of existing structures
 - Roadworks and Paving works.
 - Structure works

Environmental Monitoring Works

- 4. Environmental monitoring for the Project was performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Site audits were conducted once per week. The implementation of the environmental mitigation measures, Event/Action Plans and environmental complaint handling procedures were also checked.
- 5. Environmental monitoring of air quality and noise at all the monitoring stations (CAM1, CAM2, CAM3 and NM1) would continue for Contract No. DE/2009/09 Supply and Installation of Electrical and Mechanical Equipment for Tai Po Sewage Treatment Works Stage 5 Phase 2B.
- 6. The implementation of the environmental mitigation measures and environmental complaint handling procedures were also checked.
- 7. Summary of the event and action taken in the construction period is tabulated in **Table I**.

Demonster	No. of Exceedances	due to the Project
Parameter	Action Level	Limit Level
1-hr TSP	0	0
24-hr TSP	0	0
Noise	0	0
Landfill Gas	N/A	0

Table I Summary Table for Events Recorded Due to the Project

1-hour TSP Monitoring

- 8. 1-hour TSP monitoring at CAM 1, 2 and 3 was conducted as scheduled in the Project.
- 9. No Action/Limit Level exceedance was recorded for 1-hr TSP monitoring due to the Project throughout the whole Project.

24-hour TSP Monitoring

- 10. 24-hour TSP monitoring at CAM 1, 2 and 3 was conducted as scheduled in the Project.
- 11. No Action/Limit Level exceedance was recorded for 24-hr TSP monitoring due to the Project throughout the whole Project.

Construction Noise

- 12. Construction Noise monitoring located at NM1 was conducted in accordance with the EM&A Manual.
- 13. No Limit Level exceedance was recorded for Construction Noise monitoring due to the Project and no project-related noise complaint was received throughout the whole Project.

Landfill Gas

- 14. Landfill Gas monitoring was conducted in accordance with the EM&A Manual. No landfill gas monitoring was conducted since September 2013 as excavation works at 1m depth or more have been finished or backfilled.
- 15. No Limit Level exceedance was recorded for Construction Noise monitoring due to the Project throughout the whole Project.

Complaints and Prosecutions

- 16. No project-related environmental complaint was received since the commencement of the Project.
- 17. No warning, summons and successful environmental prosecution was received since the commencement of the Project.

Conclusion

- 18. The EM&A programme were found to be effective in monitoring impacts arising from the Project. The findings of the environmental monitoring program suggest that no adverse impacts on sensitive receivers at the designated monitoring locations were brought about by the Project.
- 19. In conclusion the Project was environmentally acceptable in terms of air quality and noise.

1 INTRODUCTION

Background

- 1.1 China Harbour Engineering Co. Ltd. (the Contractor) was commissioned by Drainage Services Department (DSD) to undertake the construction of "Construction of Tai Po Sewage Treatment Works Stage V Phase IIB" (hereinafter called the "the Project") under Contract No. DC/2009/09. 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.
- 1.2 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 site layout plan is provided in Figure 1.1. The construction activities of the Project commenced on 3 July 2010.
- 1.3 Cinotech Consultants Limited was commissioned by the Contractor to undertake the Environmental Monitoring and Audit (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 Environmental Permit (EP) of the Contract. Ove Arup and Partners Hong Kong Limited was appointed as the IEC under Condition 2.2 of the EP. The laboratory testing works were conducted by a HOKLAS laboratory, Wellab Limited.
- 1.4 The Final EM&A report was prepared by Cinotech for the Project to summarize the finding of all EM&A Works associated with baseline monitoring and construction phase conducted between July 2010 and January 2015.

Project Organization

- 1.5 Different parties with different levels of involvement in the project organization include:
 - Project Proponent / Engineer's Representative (ER) Drainage Services Department (DSD)
 - Contractor China Harbour Engineering Co. Ltd.
 - Environmental Team (ET) Cinotech Consultants Ltd.
 - Independent Environmental Checker (IEC) Ove Arup and Partners Hong Kong Limited
- 1.6 The responsibilities of respective parties are detailed in Section 1.10 of the EM&A Manual of the Project.
- 1.7 The key contacts of the Project are shown in **Table 1.1**.

Party	Role	Name	Position	Phone No.	Fax No.
		Mr. LAI cheuk-ho	Chief Engineer	2594 7500	2827 8700
DSD	SP Division	Mr. LEE Wah-Lee	Senior Engineer	2594 7502	
		Mr. CHOI Kai-Sing	Engineer	2594 7452	
		Dr. Priscilla CHOY	ET Leader	2151 2089	
Cinotech Environmental Team	Mr. Harris WONG	Project Coordinator and Audit Team Leader	and 2151 2098 310		
	Mr. Henry LEUNG	Monitoring Team Leader	2151 2087		
Independent		Mr. Coleman NG	Independent Environmental Checker	2268 3097	2865 6402
Checker	Mr. Edmond PUT	Assistant to Independent Environmental Checker	2528 3031	2803 0493	
CHEC Civil Contractor	Mr. TK CHEUNG	Project Manager	9863 2954		
	Civil Contractor	Mr. Aaron AU	Site Agent	6345 0754	2603 6899
		Mr. Jason TSE	Environmental Officer	6628 5739	

Table 1.1Key Project Contacts

Summary of EM&A Requirements

- 1.8 The EM&A Manual designates locations for the ET to monitor environmental impacts in terms of air quality and noise due to the Project. The Project area and monitoring locations are depicted in **Figures 1.1 and 1.2.**
- 1.9 Monitoring works/equipments were conducted/calibrated regularly in accordance with the EM&A Manual. Copies of calibration certificates are attached in the appendices of the Monthly Reports.
- 1.10 The environmental quality performance limits, i.e. Action and Limit Levels were derived from the baseline monitoring results. Should the measured environmental quality parameters exceed the Action/Limit Levels, the respective action plans would be implemented. The Action/Limit Levels for each environmental parameter are given in **Appendix A**.
- 1.11 Relevant mitigation measures as recommended in the project EIA report have been stipulated in the EM&A Manual for the Contractor to implement. A list of mitigation measures is given in **Appendix B**.

5

1.12 Environmental monitoring of air quality and noise at all the monitoring stations (CAM1, CAM2, CAM3 and NM1) would continue for Contract No. DE/2009/09 – Supply and Installation of Electrical and Mechanical Equipment for Tai Po Sewage Treatment Works Stage 5 Phase 2B.

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, baseline checking of ambient TSP levels was 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 were 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.

Monitoring Stations	Description	Location of Measurement
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.

Table 2.1Locations for Air Quality Monitoring Stations

Monitoring Parameters, Frequency and Duration

2.4 **Table 2.2** summarizes the monitoring parameters and frequencies of impact dust monitoring for the whole construction period.

 Table 2.2
 Impact Dust Monitoring Parameters, Frequency and Duration

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

Results and Observation

Baseline Monitoring

- 2.5 Baseline air quality monitoring of 1-hr TSP and 24-hr TSP was conducted at the designated stations CAM1, 2 and 3.The baseline data established was used for the Project and derive the Action and Limit Levels.
- 2.6 The graphical presentations for baseline air quality monitoring at CAM 1, 2 and 3 over the project period are shown in **Appendix D & E**.

Impact Monitoring

- 2.7 Impact air quality monitoring of 1-hr TSP and 24-hr TSP was conducted at all designated locations during the whole construction period.
- 2.8 All measured 1-hr and 24-hr TSP levels were below the Action/Limit Levels. No exceedance was recorded in the construction period.
- 2.9 The graphical presentation for impact air quality monitoring at all designated locations over the project period is shown in **Appendix D & E**.

3 NOISE MONITORING

Monitoring Requirements

- 3.1 One designated noise monitoring stations was stipulated in 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 were reviewed by ET Leader every three months according to section 8.8 of EM&A Manual.

Monitoring Locations

3.3 According to the EM&A Manual, one designated monitoring station, NM1 was selected for impact noise monitoring, as shown in **Figure 1.2. Table 3.1** describes the locations of the noise monitoring stations.

Table 3.1Location of Noise Monitoring Station

Monitoring Station	Description and Location of Measurement	
NM1	Government Staff Quarters (The corridor at the first door)	

Monitoring Parameters, Frequency and Duration

3.4 **Table 3.2** summarizes the monitoring parameters, frequency and total duration of monitoring.

Table 3.2Noise Monitoring Parameters, Frequency and Duration

Monitoring Stations	Parameters	Period	Frequency	Measurement
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	Façade

Results and Observations

Baseline Monitoring

- 3.5 Baseline noise monitoring was conducted at the designated station NM1. The baseline data established was used for the Project and derive the Action and Limit Levels.
- 3.6 The graphical presentation for baseline noise monitoring at NM1 over the project period is shown in **Appendix F**.

Impact Monitoring

3.7 Impact noise monitoring was conducted at all designated locations and the monitoring locations during the whole construction period. All noise monitoring results were below the Limit Level. No exceedance was recorded in the construction period.

3.8 The graphical presentation for impact noise monitoring at all designated locations over the project period is shown in **Appendix F**.

4 LANDFILL GAS MONITORING

Monitoring Requirements

4.1 In accordance with Section 6 of the EM&A Manual, monitoring of landfill gas is required for construction works within the 250m Consultation Zone of Shuen Wan Landfill (the Consultation Zone). Landfill gas measurements were performed by the Safety Officer of the Contractor. **Appendix A** shows the Limit Levels for the monitoring works.

Monitoring Parameters and Frequency

- 4.2 The parameters for Landfill gas monitoring include Percentage of Combustible Gas (Methane), Carbon dioxide and Oxygen.
- 4.3 The Landfill gas monitoring is carried out before the entry of concern zone by the Contractor in the morning and afternoon.

Monitoring Locations

- 4.4 Monitoring of oxygen, methane and carbon dioxide was performed for excavations at 1m depth or more within the Consultation Zone.
- 4.5 All the excavation works that at 1m depth or more have been finished or backfilled in September 2013. No landfill gas monitoring was necessary after that.

Results and Observation

- 4.6 No Limit Level exceedance for Landfill gas monitoring was recorded over the whole construction period.
- 4.7 The graphical presentation for impact noise monitoring at all designated locations over the project period is shown in **Appendix G**.

5 ENVIRONMENTAL AUDIT

Site Audits

- 5.1 Site audit provided a direct means to trigger and enforce the specified environmental protection and pollution control measures. The ET undertook site audits routinely to ensure that appropriate environmental protection and pollution control mitigation measures are properly implemented. Additionally, the ET was responsible for defining the scope of the inspections, detailing any deficiencies that are identified, and reporting any necessary action or mitigation measures that were implemented as a result of the audit.
- 5.2 Site audits were carried out by ET on weekly basis in construction phase. The areas of inspection included the general environmental conditions in the vicinity of site, pollution control and mitigation measure within the site.
- 5.3 The implementation of the environmental mitigation measures and environmental complaint handling procedures were also checked.

Review of Environmental Monitoring Procedures

- 5.4 The monitoring works conducted by the monitoring team were inspected regularly. The following observations have been recorded for the monitoring works:
- 5.5 Air Quality Monitoring
 - The monitoring team recorded all observations around the monitoring stations, which might affect the monitoring result.
 - The monitoring team recorded the temperature and weather conditions on the monitoring day.
- 5.6 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.
- 5.7 No changes had been made to the monitoring methodology during the construction period.

Implementation Status of Environmental Mitigation Measures

- 5.8 The mitigation measures detailed in the Environmental Permit, the Manual and in the EIA report were implemented throughout the whole project period.
- 5.9 The EM&A programme was found effective in monitoring the environmental impacts of the Project. The data collected were useful in determining whether the Project has caused unacceptable impacts on the sensitive receivers. During the construction phase the impact data indicated where exceedances occurred and helped determine whether the exceedances were due to the works. Analysis of all EM&A data collected throughout the construction periods demonstrated the environmental acceptability of the Project.
- 5.10 No non-compliance was recorded during the site inspections throughout the construction

period. Observations and recommendations recorded during the site inspections were summarized in each of the Monthly EM&A Reports.

Waste management

- 5.11 In this Project, general refuse and C&D waste were delivered to Landfill. Both the trip ticket system and chit accounting system for disposal of waste were operated smoothly.
- 5.12 The amount of wastes generated by the activities of the Project was shown in the Monthly EM&A Reports.

Summary of Record of All Complaints Received

5.13 No project-related environmental complaint has been received since the commencement of the Project.

Summary of Record of Notifications of Summons and Successful Prosecutions

5.14 No warning, summon and notification of successful prosecution was received since the commencement of the Project.

Comparison with EIA predictions

5.15 The environmental impacts caused by the Project during the Construction phase were generally in line with the predictions in EIA report based on the following.

Air Quality

In the EIA Report, dust impacts from the construction at the ASRs were predicted to be low. Throughout the whole Project, there was no Action/Limit Level exceedance recorded for 1-hr TSP and 24-hr TSP at the designated monitoring locations with the appropriate implementation of mitigation measures.

Noise

Although it is identified in the EIA Report that there was a potential noise level exceedance at the NSR, there was no Limit Level exceedance recorded throughout the whole Project, and there was no complaint related to construction noise received throughout the whole Project as well with the appropriate implementation of mitigation measures.

Landfill Gas Hazard

It was suggested in the EIA Report that the overall level of the landfill gas hazard posed by Shuen Wan Landfill to the project site is high. However, no Limit Levels exceedance was recorded throughout the whole Project with the appropriate implementation of protection measures.

5.16 With the environmental monitoring and site inspection to directly ensure the timely implementation of mitigation measures during the Project, the environmental performance of the Project was acceptable based on the reasons stated in sections 5.11 and 5.16.

6 COMMENTS, CONCLUSIONS AND RECOMMENDATIONS

Comments on Overall EM&A Programme

- 6.1 The EM&A programme requires construction phase monitoring for air quality, air-borne construction noise, landfill gas and environmental site audit. Timely implementation of mitigation measures was carried out according to the environmental monitoring data obtained during the Project. The weekly site inspections were effective to ensure the implementation and efficiency of the mitigation measures. In addition, the recommendations made by the auditors of the ET could continuously improve the house keeping of the Contractor and maintain good site cleaning and tidiness. As a result, environmental nuisance to the public could be reduced to a minimal.
- 6.2 Therefore, the overall performance of the monitoring methodology adopted and environmental management system in this Project was effective.

Overall EM&A Data

6.3 Impact air quality, construction noise and landfill gas monitoring were conducted in accordance with the Manual.

Air Quality

6.4 No Action Level and Limit Level exceedances for 1-hr TSP and 24-hr TSP were recorded due to the Project throughout the whole Project with the appropriate implementation of mitigation measures.

Noise

6.5 No Limit Level exceedance for Construction Noise was recorded due to the Project, and no project-related noise complaint was received throughout the whole Project with the appropriate implementation of mitigation measures.

Landfill Gas

6.6 No Limit Level exceedance for Landfill Gas was recorded due to the Project throughout the whole Project with the appropriate implementation of mitigation measures.

Recommendations and Conclusions

6.7 The EM&A programme was found to be effective in monitoring impacts arising from the Project. The findings of the environmental monitoring program suggest that no adverse impacts on sensitive receivers were brought about by the Project since no exceedance of Action and Limit Levels were recorded throughout the Project with the proper implementation of mitigation measures, which is as predicted in the EIA. In conclusion the Project was environmentally acceptable in terms of air quality, noise and landfill gas. Environmental monitoring of air quality and noise at all the monitoring stations (CAM1, CAM2, CAM3 and NM1) would continue for Contract No. DE/2009/09 – Supply and Installation of Electrical and Mechanical Equipment for Tai Po Sewage Treatment Works Stage 5 Phase 2B.

6.8 With the success of the overall EM&A programme, the deterioration of the environment caused by the Project was cost-effectively identified and necessary prompt effective mitigation measures were implemented to avoid any unacceptable impacts.

FIGURES





F:\MA0010\DRAWING\BASELINE\FIGURE 1.2.DWG

APPENDIX A ACTION AND LIMIT LEVELS

APPENDIX A – Action and Limit Levels

<u>1-Hour TSP</u>

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

24-Hour TSP

Location	Action Level, µg/m ³	Limit Level, µg/m ³
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	r	55* dB(A)

Notes:

* 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.

<u>Landfill Gas</u>

Parameter	Limit Level	Action	
	<19%	Ventilate to restore oxygen to >19%	
Oxygen	<18%	Stop works Evacuate personnel / prohibit entry Increase ventilation to restore oxygen to >19%	
Methane	>10% LEL (i.e. >0.5% by volume)	Post "No Smoking" signs Prohibit hot works Ventilate to restore methane to <10% LEL	
	>20% LEL (i.e. >1% by volume)	Stop works Evacuate personnel / prohibit entry Increase ventilation to restore methane to <10%	
	>0.5%	Ventilate to restore carbon dioxide to <0.5%	
Carbon Dioxide	>1.5%	Stop works Evacuate personnel / prohibit entry Increase ventilation to restore carbon dioxide to <0.5%	

APPENDIX B SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

Type of Impact Recommended Mitigation Measures Air Quality Dust mitigation measures stipulated in the Air Pollution Control (Construction Dust) Regulation shall be incorporated to control dust emission. Notice shall be given to authority prior to commencing of work Noise Use of quiet PME Good Site Practice Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program; Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program; Mobile plant, if any, should be sited as far from NSRs as possible; 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; 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 Material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities. 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. 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. 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.

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

Type of Impact	Recommended Mitigation Measures		
	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.		
	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.		
	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.		
	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. 		
	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.		
Waste Management	 Good site practices during the construction activities include: Nomination of approved personnel, such as a site manager, to be responsible for good site 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 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. 		

Type of Impact	Recommended Mitigation Measures		
	 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. Maximize the use of reusable steel formwork to reduce the amount 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 		
	<i>General Refuse</i> 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 & Demolition (C&D) Material 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.		
	<i>Bentonite Slurry</i> 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.		
Landfill Gas Hazard	All personnel who work on the site and all visitors to the site should be aware of the possibility of ignition of gas in the vicinity of excavations. Safety notices should be displayed at prominent position around the site. Adequate fire extinguisher equipment and fire resistant clothing should be made available on site.		
	Service runs within the consultation zone should be designated as "special routes" and utilities companies should be informed of this and should implement precautionary measures.		

Type of Impact	Recommended Mitigation Measures		
-" be or zwither	 Precautionary measures to minimize landfill gas hazard during excavation: No smoking or burning shall be allowed No worker shall work alone at any time in the confined space or any excavation trenches Construction equipment shall be equipped with a vertical exhaust at least 0.6 m above ground level and /or with a park arrestors Electrical motors and electrical extension cords shall be explosive-proof or intrinsically safe Permit to Work procedures to be adopted for welding, flame cutting or other hot works in trenches or confined spaces Forced ventilation if working in a trench deeper than 1 m Close all valves immediately after piping assembly or conduiting construction. For the large diameter pipes, pipe end shall be capped on one side. Forced ventilation shall also be provided before commissioning of the pipeline and staff entering and working in it Routine monitoring shall be conducted in all excavations to ensure the works area to be free of landfill gas before any man enters the area. Landfill gas precautionary measures involved with excavation and piping works shall be included in the Safety Plan Monitoring shall be conducted at the cracks on the ground floor during ground-works construction 		
	 Where there are any temporary site offices, or any other buildings which have enclosed spaces with the capacity to accumulate landfill gas, then they should either: be located on an area which has been proven to be free of landfill gas (by survey with portable gas detectors) and monitored manually by the Safety Officer or an approved wand appropriately qualified person to ensure that hazardous concentration of landfill gas does not occur; or be raised clear of the ground. If buildings are raised clear of the ground, a minimum, clear separation (as measured from the highest point on the ground surface to the underside of lowest floor joist) should be 500mm 		

APPENDIX C EVENT / ACTION PLANS

APPENDIX C (1) – Event Action Plan for Air Quality Monitoring (Construction Phase)

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
ACTION LEVEL				
1. 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.
2. Exceedance for two or more consecutive samples	 Identify source; Inform IC(E) and ER; Advise the ER on the effectiveness of the proposed remedial measures; Repeat measurements to confirm findings; Increase monitoring frequency to daily; Discuss with IEC and Contractor on remedial actions required; If exceedance continues, arrange meeting with IEC and ER; If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ET on the effectiveness of the proposed remedial measures; Supervise Implementation of remedial measures. 	 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				
1. 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.
2. Exceedance for two or more consecutive samples	 Notify IEC, ER, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	 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. 	 Confirm receipt of notification of exceedance in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; Ensure remedial measures properly implemented; 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 C (2) – Event Action Plan for Construction Noise Monitoring (Construction Phase)

EXENT	ACTION			
EVENI	ET	IEC	ER	CONTRACTOR
ACTION LEVEL	 Notify IEC and Contractor; Carry out investigation; Report the results of investigation to the IEC, ER and Contractor; Discuss with the Contractor and formulate remedial measures; Increase monitoring frequency to check mitigation effectiveness. 	 Review the analyzed results submitted by the ET; Review the propose d remedial measures by the Contractor and advise the ER accordingly; Supervise the implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analyzed noise problem; Ensure remedial measures are properly implemented. 	 Submit noise mitigation proposals to IEC; Implement noise mitigation proposals.
<i>LIMIT LEVEL</i>	 Identify source; Inform IEC, ER, EPD and Contractor; Repeat measurements to confirm findings; Increase monitoring frequency; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Inform IEC, ER and EPD the causes and actions taken for the exceedances; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	 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. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures properly implemented; 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 3 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 C (3) – Event Action Plan for Landfill Gas Monitoring (Construction Phase)

Parameter	Limit Level	Action Required
Oxygen	<19%	Ventilate to restore oxygen to >19%
	~18%	Stop works:
		Evacuate personnel / prohibit entry;
		Increase ventilation to restore oxygen to $> 19\%$
Methane	>10% LEL (i.e. >0.5% by volume)	Post "no smoking signs;
		Prohibit hot works;
		Ventilate to restore methane to <10% LEL
	>20% LEL (i.e. >1% by volume)	Stop works;
		Evacuate personnel / prohibit entry;
		Increase ventilation to restore methane to <10% LEL
Carbon Dioxide	>0.5%	Ventilate to restore carbon dioxide to $<0.5\%$
	>1.5%	Stop works;
		Evacuate personnel / prohibit entry;
		Increase ventilation to restore carbon dioxide to $<0.5\%$

APPENDIX D GRAPHICAL PRESENTATION OF 1-HOUR TSP MONITORING RESULTS OVER THE PROJECT PERIOD






























APPENDIX E GRAPHICAL PRESENTATION OF 24-HOUR TSP MONITORING RESULTS OVER THE PROJECT PERIOD































APPENDIX F GRAPHICAL PRESENTATION OF NOISE MONITORING RESULTS OVER THE PROJECT PERIOD









Noise Level at NM1 (Government Staff Quarters)





Noise Level at NM1 (Government Staff Quarters)



Title	Contract No. DC/2009/09 Construction of Tai Po Sewage Treatment Works - Stage 5 Phase 1	Scale	N.T.S	Project No.	MA0010	CINOTECH
	Graphical Presentation of Baseline Noise Levels at NM1 (Government Staff Quarters)	Date	April 10	Appendix	F	




























APPENDIX G GRAPHICAL PRESENTATION OF LANDFILL GAS MEASUREMENT BY THE CONTRACTOR OVER THE PROJECT PERIOD























































































































APPENDIX H COMPLAINT LOG

APPENDIX H – COMPLAINT LOG

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 throughout the Project.

APPENDIX I SUMMARY OF EXCEEDANCE RECORDED OVER THE PROJECT PERIOD

APPENIDX I – SUMMARY OF EXCEEDANCE

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