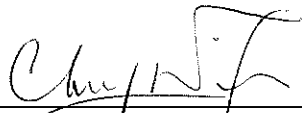


# Jardine Engineering Corporation Limited

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

## Quarterly Environmental Monitoring and Audit Report (July to September 2012)

(Version 1.0)

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](mailto:info@cinotech.com.hk)

# TABLE OF CONTENTS

|  | Page      |
|--|-----------|
| <b>EXECUTIVE SUMMARY</b> .....   | <b>1</b>  |
| INTRODUCTION.....  | 1         |
| ENVIRONMENTAL MONITORING AND AUDIT WORKS.....  | 1         |
| ENVIRONMENTAL COMPLAINT AND PROSECUTION.....   | 2         |
| ENVIRONMENTAL LICENSING AND PERMITTING .....   | 2         |
| FUTURE KEY ISSUES .....  | 2         |
| <b>1. INTRODUCTION</b> .....   | <b>3</b>  |
| BACKGROUND.....  | 3         |
| PROJECT ORGANIZATIONS .....  | 3         |
| TABLE 1.1 KEY PROJECT CONTACTS .....   | 4         |
| CONSTRUCTION PROGRAMME AND SYNOPSIS OF WORK .....  | 4         |
| SUMMARY OF EM&A REQUIREMENTS.....  | 5         |
| <b>2. ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS</b> .....  | <b>6</b>  |
| MONITORING PARAMETERS AND MONITORING LOCATIONS .....   | 6         |
| MONITORING METHODOLOGY AND CALIBRATION DETAILS .....   | 6         |
| ENVIRONMENTAL QUALITY PERFORMANCE LIMITS (ACTION AND LIMIT LEVELS) .....   | 6         |
| ENVIRONMENTAL MITIGATION MEASURES .....  | 6         |
| <b>3. MONITORING RESULTS</b> .....   | <b>7</b>  |
| WEATHER CONDITIONS.....  | 7         |
| AIR QUALITY.....   | 7         |
| TABLE 3.1 MEASURED PARAMETERS AND RESULTS OF THE TSP LEVEL BASELINE CHECKING .....                                     | 7         |
| CONSTRUCTION NOISE .....   | 7         |
| <b>4. AUDIT RESULTS</b> .....  | <b>8</b>  |
| IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES .....   | 8         |
| SITE AUDIT SUMMARY .....   | 8         |
| TABLE 4.1 OBSERVATIONS AND RECOMMENDATIONS OF SITE AUDIT .....   | 8         |
| STATUS OF ENVIRONMENTAL LICENSING AND PERMITTING .....   | 9         |
| ADVICE ON WASTE MANAGEMENT STATUS.....   | 9         |
| <b>5. NON-COMPLIANCE (EXCEEDANCES) OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMITS (ACTION AND LIMIT LEVELS)</b> ..... | <b>10</b> |
| SUMMARY OF EXCEEDANCES.....  | 10        |
| REVIEW OF THE REASONS FOR AND THE IMPLICATIONS OF NON-COMPLIANCE .....   | 10        |
| <b>6. ENVIRONMENTAL COMPLAINTS AND PROSECUTIONS</b> .....  | <b>11</b> |
| <b>7. COMMENTS, CONCLUSIONS AND RECOMMENDATIONS</b> .....  | <b>12</b> |
| EFFECTIVENESS OF MITIGATION MEASURES.....  | 12        |
| CONCLUSION .....   | 12        |
| RECOMMENDATIONS.....   | 14        |

## **LIST OF TABLE**

|           |  |
|-----------|--|
| Table I   | Summary Table for Events Recorded in the Reporting Quarter         |
| Table 1.1 | Key Project Contacts   |
| Table 3.1 | Measured Parameters and Results of the TSP Level Baseline Checking |
| Table 4.1 | Observations and Recommendations of Site Audit                     |

## **LIST OF FIGURES**

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

## **LIST OF APPENDICES**

|            |  |
|------------|--|
| Appendix A | Construction Programme                                   |
| Appendix B | Monitoring Requirements                                  |
| Appendix C | Action and Limit Levels                                  |
| Appendix D | Graphical Presentation of 1-hour TSP Monitoring Results  |
| Appendix E | Graphical Presentation of 24-hour TSP Monitoring Results |
| Appendix F | Graphical Presentation of Noise Monitoring Results       |
| Appendix G | Updated Environmental Mitigation Implementation Schedule |
| Appendix H | Summary of Environmental Licensing and Permit Status     |
| Appendix I | Waste Generation in the Reporting Quarter                |
| Appendix J | Summary of Exceedance                                    |
| Appendix K | Complaint Log  |

## EXECUTIVE SUMMARY

### Introduction

1. This is the 5<sup>th</sup> Quarterly Environmental Monitoring and Audit (EM&A) Summary Report prepared by Cinotech Consultants Limited (the Environmental Team, ET) 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 summary report presents EM&A works performed in the period between July and September 2012.
2. The construction activities undertaken in the reporting quarter include:
  - Bolt torque and leakage test for penstocks at Flow Distribution Chamber No. 2;
  - Dismantling the existing temporary genset at Inlet Works G/F;
  - Fabrication of bio-gas holder on site;
  - Installation of bio-gas pipework in Pipe Gallery;
  - Installation of new centrifuge at SAS Thickening House;
  - Installation of new MCC4 and BS equipment at Chemical House;
  - Installation of new sludge dewatering system in Sludge Dewatering House Extension;
  - Installation of penstocks at Sludge Draw-off Chamber No. 4;
  - Installation of UPS at CBC and Chemical House;
  - Migration of Bridge Mount Mixers from Temporary Panel at RAS P/S to New MCC4 at Chemical House;
  - Modification of SCADA system at SAS thickening house;
  - Preparation of bolt torque test for penstocks at Flow Distribution Chamber No. 2;
  - Screeding for the bottoms of FC No. 11B and FC No. 12B;
  - Setup and energisation of power distribution board for load diversion before replacement of existing LV switchboards at Inlet Works G/F & 1/F;
  - Site modification of existing switchboard compartment for Filtrate Pumping Station; and
  - Site survey at the screw pump chamber of inlet works.

### Environmental Monitoring and Audit Works

3. Environmental monitoring and audit works for the Project was performed regularly as stipulated in the 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.
4. Summary of the events and action taken in the reporting quarter is tabulated in **Table I**.

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

| Parameter   | No. of Exceedance |             | No. of Events due to this Project | Action Taken |
|-------------|-------------------|-------------|-----------------------------------|--------------|
|             | Action Level      | Limit Level |                                   |              |
| 1-hour TSP  | 0                 | 0           | 0                                 | N/A          |
| 24-hour TSP | 0                 | 0           | 0                                 | N/A          |
| Noise       | 0                 | 0           | 0                                 | N/A          |

*Construction Noise*

5. All construction noise monitoring was conducted as scheduled in the reporting quarter. No Action Level (public complaint) / Limit Level exceedance was recorded in the reporting quarter.

*Air Quality*

6. The air quality monitoring was conducted as scheduled in this reporting period. No Action/Limit Level exceedance was recorded in the reporting period.

**Environmental Complaint and Prosecution**

7. No environmental complaint, prosecution or notification of summons was received in this reporting quarter.

**Environmental Licensing and Permitting**

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

**Future Key Issues**

9. The anticipated environmental impacts will be mainly on ponding water and surface runoff after rain as well as the noise nuisance and dust emission from the major construction activities will be undertaken in the coming quarter, including:
- 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.

## 1. INTRODUCTION

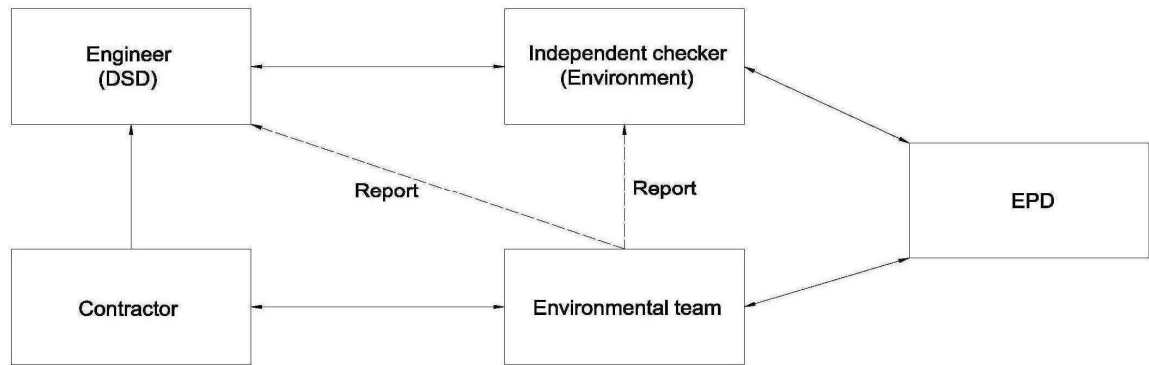
### Background

- 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 m<sup>3</sup>/day to 130,000 m<sup>3</sup>/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 m<sup>3</sup>/day and 130,000 m<sup>3</sup>/day 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 m<sup>3</sup>/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 5<sup>th</sup> quarterly EM&A summary report summarizing the EM&A works for the Project between July and 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 |
|          |                                   | Mr. TSE Ho         | Engineer                                       | 2660 7638 |           |
| Cinotech | Environmental Team                | Dr. Priscilla CHOY | ET Leader                                      | 2151 2089 | 3107 1388 |
|          |                                   | Mr. Ken CHENG      | Project Coordinator and Audit Team Leader      | 2151 2077 |           |
|          |                                   | Mr. Henry LEUNG    | Monitoring Team Leader                         | 2151 2087 |           |
| Arup     | Independent Environmental Checker | Mr. Coleman NG     | Independent Environmental Checker              | 2268 3097 | 2865 6493 |
|          |                                   | Mr. Lawrence KAN   | Assistant to Independent Environmental Checker | 2268 3212 |           |
| JEC      | E&M Contractor                    | Mr. Alex Law       | Project Manager                                | 9312 8659 | 2887 9090 |
|          |                                   | Mr. Dexter Chan    | Site Agent                                     | 6391 2499 |           |
|          |                                   | Mr. Brendan Chan   | Environmental Officer                          | 6393 2904 |           |

**Construction Programme and Synopsis of Work**

1.9 The construction programme is presented in **Appendix A**. The site activities undertaken during the reporting quarter included:

- Bolt torque and leakage test for penstocks at Flow Distribution Chamber No. 2;
- Dismantling the existing temporary genset at Inlet Works G/F;
- Fabrication of bio-gas holder on site;
- Installation of bio-gas pipework in Pipe Gallery;
- Installation of new centrifuge at SAS Thickening House;
- Installation of new MCC4 and BS equipment at Chemical House;
- Installation of new sludge dewatering system in Sludge Dewatering House Extension;
- Installation of penstocks at Sludge Draw-off Chamber No. 4;
- Installation of UPS at CBC and Chemical House;
- Migration of Bridge Mount Mixers from Temporary Panel at RAS P/S to New MCC4 at Chemical House;
- Modification of SCADA system at SAS thickening house;
- Preparation of bolt torque test for penstocks at Flow Distribution Chamber No. 2;
- Screeding for the bottoms of FC No. 11B and FC No. 12B;
- Setup and energisation of power distribution board for load diversion before replacement of

- existing LV switchboards at Inlet Works G/F & 1/F;
- Site modification of existing switchboard compartment for Filtrate Pumping Station; and
- Site survey at the screw pump chamber of inlet works.

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

- 1.10 The EM&A programme requires construction phase air quality, noise monitoring and landfill gas 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 4 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 period.



## 2. ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

### Monitoring Parameters and Monitoring Locations

- 2.1 The EM&A Manual designate locations for the ET to monitor environmental impacts in terms of noise and air quality due to the Project. The Project area and monitoring locations are depicted in **Figure 1.2**. **Appendix B** gives details of monitoring requirements.
- 2.2 In accordance with clause 8.8 of the EM&A Manual, the number and location of the monitoring stations and parameters can be referred to Monthly EM&A reports in order to cater for any changes in the surrounding environmental and the nature of works in progress. In the reporting months, there is no alteration made on changing the location of the monitoring stations.
- 2.3 In accordance with clause 2.30 of the EM&A Manual, baseline checking of ambient Total Suspended Particulates (TSP) levels shall be carried out every six months at each monitoring location, when no dusty works activities are in operation. This provides data for the determination of the appropriate Action levels with the Limit levels set against statutory or otherwise agreed limits. A TSP baseline checking was conducted in July 2012 in accordance to the requirement stipulated in the EM&A Manual. The results are detailed in Section 3 of this report. The current Action and Limit levels for 1-hour TSP and 24-hour TSP monitoring are still representative and valid after considered results obtained the baseline checking.

### Monitoring Methodology and Calibration Details

- 2.4 Monitoring works/equipments were conducted/calibrated regularly in compliance with the EM&A Manual's requirements. Monitoring methodologies and calibration details can be referred to Monthly EM&A reports. Valid calibration certificates were attached in the appendices of the relevant Monthly EM&A reports.

### Environmental Quality Performance Limits (Action and Limit Levels)

- 2.5 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 C**.

### Environmental Mitigation Measures

- 2.6 Relevant mitigation measures as recommended in the project EIA report have been stipulated in the EM&A Manual for the Contractor to implement. A summary of the Updated Environmental Mitigation Implementation Schedule (EMIS) is given in **Appendix H**.

### 3. MONITORING RESULTS

#### Weather Conditions

- 3.1 The weather during monitoring sessions was mainly sunny or cloudy. The weather conditions for each individual monitoring session were presented in corresponding of Monthly EM&A Reports.

#### Air Quality

- 3.2 Air quality monitoring was conducted as scheduled in the reporting period.
- 3.3 Graphical presentations of 1-hour TSP and 24-hour TSP monitoring results are shown in **Appendices D** and **E**, respectively.
- 3.4 All measured 1-hour and 24-hour TSP levels were below the Action/Limit Levels. No exceedance was recorded in the reporting quarter.
- 3.5 1-hour and 24-hour TSP baseline checking was conducted in July 2012 in accordance with clause 2.30 of the EM&A Manual. The baseline checking results for 1-hour TSP is within the range of baseline monitoring results presented in Baseline Monitoring Report. However, the baseline checking results for 24-hour TSP is below the range of baseline monitoring results presented in Baseline Monitoring Report. The monitoring dates and parameters are presented in **Table 3.1**.

**Table 3.1 Measured Parameters and Results of the TSP Level Baseline Checking**

| Parameter   | Monitoring Date                               | Monitoring Station | Average Baseline Checking Result (Range) | Average Baseline Monitoring Result (Range) |
|-------------|---|--------------------|--|--|
| 1-hour TSP  | 26,27 and 28 July 2012<br>(During Lunch Hour) | CAM1               | 68 (64-75)                               | 100 (46-208)                               |
|             |   | CAM2               | 85 (73-96)                               | 132 (56-219)                               |
|             |   | CAM3               | 90 (87-94)                               | 144 (77-240)                               |
| 24-hour TSP | 29 July 2012<br>(Sunday)                      | CAM1               | 24                                       | 63 (39-116)                                |
|             |   | CAM2               | 29                                       | 72 (43-130)                                |
|             |   | CAM3               | 40                                       | 95 (60-159)                                |

- 3.6 The rather low TSP level obtained in the baseline checking might consider being a consequence of heavy rain episodes during the period when the 1-hour TSP and 24-hour TSP baseline checking carried out. The baseline checking result is primarily affected by rainy weather but not significant changes in the ambient conditions in the vicinity of the Contract. Therefore, the current Action and Limit levels for 1-hour TSP and 24-hour TSP monitoring are still representative and valid.

#### Construction Noise

- 3.7 All construction noise monitoring was conducted as scheduled in the reporting period.
- 3.8 Graphical representations of the monitoring results are shown in **Appendix F**. No Action Level (public complaint) / Limit Level exceedance was recorded in the reporting period.

## 4. AUDIT RESULTS

### Implementation Status of Environmental Mitigation Measures

- 4.1 The implementation status of environmental mitigation measures (EMIS) is given in **Appendix H**.

### Site Audit Summary

- 4.2 During site inspections in the reporting period, no non-conformance was identified. The observations and recommendations made in each site audit session in the reporting period are summarized in **Table 4.1**.

**Table 4.1 Observations and Recommendations of Site Audit**

| Parameters           | Date        | Observations and Recommendations   | Follow-up   |
|----------------------|-------------|--|---|
| <i>Water Quality</i> | 5 Jul 2012  | <u>Reminder:</u><br>- Clear the rain water pond on the haul road near site office.   | The situation was observed rectified during the audit session on 13 Jul 2012.   |
|                      | 13 Jul 2012 | <u>Reminder:</u><br>- Stagnant water at FC12B should be pumped out.  | The situation was observed rectified during the audit session on 19 Jul 2012.   |
|                      | 27 Jul 2012 | <u>Reminder:</u><br>- Stagnant water near site office should be cleared after rainstorm.   | The situation was rectified by the Contractor on 28 Jul 2012.   |
|                      | 9 Aug 2012  | <u>Reminder:</u><br>The stagnant water at FC11B should be removed and pumped out into appropriate watercourse.                         | The situation was observed rectified by the Contractor during the audit session on 21 Aug 2012.   |
|                      | 17 Aug 2012 | <u>Reminder:</u><br>The stagnant water at SAS thickening house should be removed.  | As claimed by the Contractor, the stagnant water at SAS thickening house comes from the existing operating centrifugal system but not arising from the construction work of the Contractor. |
|                      | 17 Aug 2012 | <u>Reminder:</u><br>The stagnant water at FC11B & FC12B should be removed and pumped out into appropriate watercourse after rainstorm. | The situation was observed rectified by the Contractor during the audit session on 21 Aug 2012.   |
|                      | 21 Aug 2012 | <u>Reminder:</u><br>The sand and silt on the haul road outside Bio-gas holder should be removed.                                       | The situation was rectified by the Contractor after the audit session on 21 Aug 2012.   |
|                      | 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  | <u>Reminder:</u><br>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.  |
|                      | 14 Sep 2012 | <u>Reminder:</u><br>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.  |

| Parameters                                 | Date        | Observations and Recommendations   | Follow-up  |
|--|-------------|--|--|
|  | 20 Sep 2012 | <u>Reminder:</u><br>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 | <u>Reminder:</u><br>Soil water accumulated at FC11B should be pumped out.                                    | Follow up action is needed to be reviewed in the next reporting period.                                    |
| <i>Air Quality</i>                         | --          | --   | --   |
| <i>Noise</i>                               | --          | --   | --   |
| <i>Waste /<br/>Chemical<br/>Management</i> | 5 Jul 2012  | <u>Reminder:</u><br>- Cover the exposed C&D waste on the rubbish bin near site office with impervious sheet. | The observation was observed rectified during the audit session on 13 Jul 2012.                            |
|  | 27 Jul 2012 | <u>Reminder:</u><br>The C&D waste should be removed in chemical house.                                       | The observation was observed rectified by the Contractor during the audit session on 2 Aug 2012.           |
|  | 20 Sep 2012 | <u>Reminder:</u><br>Cover the cement bags near FC11B and FC12B by tarpaulin.                                 | Follow up action is needed to be reviewed in the next reporting period.                                    |
|  | 26 Sep 2012 | <u>Reminder:</u><br>Debris and litter near FC11B should be removed.  | Follow up action is needed to be reviewed in the next reporting period.                                    |

### Status of Environmental Licensing and Permitting

- 4.3 Environmental licenses and permits including the Environmental Permit (EP), the Construction Noise Permit and Waste Disposal (Chemical Waste) License were in place and valid during the reporting quarter. A summary of environmental licensing and permit status is given in **Appendix I**.

### Advice on Waste Management Status

- 4.4 No inert C&D waste was disposed in the reporting period. 3.6 tonne of general refuse was disposed in the reporting period. No chemical waste was generated in the reporting period. The amount of wastes generated by the activities of the Project in the reporting period fulfills the requirement of estimated volume of excavated material in EIA Report. The amount of wastes generated by the activities of the Project in the reporting period was attached in the appendices of the Monthly Reports for July to September 2012. Waste flow table please refer to **Appendix J**.

**5. NON-COMPLIANCE (EXCEEDANCES) OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMITS (ACTION AND LIMIT LEVELS)**

**Summary of Exceedances**

- 5.1 Environmental monitoring works were performed in the reporting period and all monitoring results were checked and reviewed. A summary of exceedance is attached in **Appendix K**.
- 5.2 All measured 1-hour and 24-hour TSP levels were below the Action/Limit Levels. No exceedance was recorded in the reporting period.
- 5.3 No Action/Limit Level exceedance for the construction noise was recorded in the reporting period.

**Review of the Reasons for and the Implications of Non-compliance**

- 5.4 There was no non-compliance from the site audits in the reporting quarter. The observations and recommendations made in each audit session were attached in the Monthly Reports.

## **6. ENVIRONMENTAL COMPLAINTS AND PROSECUTIONS**

- 6.1 No environmental related complaint, prosecution or notification of summons was received in the reporting quarter.

## 7. COMMENTS, CONCLUSIONS AND RECOMMENDATIONS

- 7.1 Environmental monitoring and audit works were performed in the reporting quarter. The EM&A program was strictly following the requirement of methodology in EM&A manual. The monitoring work was considered as effective. In addition, site inspections were conducted on a weekly basis. The results were reviewed and checked.

### Effectiveness of Mitigation Measures

- 7.2 The mitigation measures recommended in the EIA report and required by the EP are considered effective in minimizing environmental impacts. The Contractor has implemented the recommended mitigation measures except those mitigation measures not applicable at this stage.

### Conclusion

- 7.3 All measured 1-hour and 24-hour TSP levels were below the Action/Limit Levels. No exceedance was recorded in the reporting quarter.
- 7.4 All measured noise levels were below the Action/Limit Levels. No exceedance was recorded in the reporting quarter.
- 7.5 There was no environmental complaint, prosecution or notification of summons received.
- 7.6 The anticipated environmental impacts will be mainly on ponding water after rain as well as the noise nuisance and dust emission from the major construction activities will be undertaken in the coming quarter, including:
- 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.



### **Recommendations**

7.7 According to the environmental audit sessions performed in the reporting period, the following recommendations were made:

#### ***Water Impact***

- Avoid accumulation of stagnant water on site after rainstorm.

#### ***Dust Impact***

- Excavated dusty materials or stockpile of dusty materials should be covered by impervious sheeting, or sprayed with water so as to maintain entire surface wet, if necessary.
- 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.
- Provide bunded containers for the storage of chemical wastes at the waste storage area.

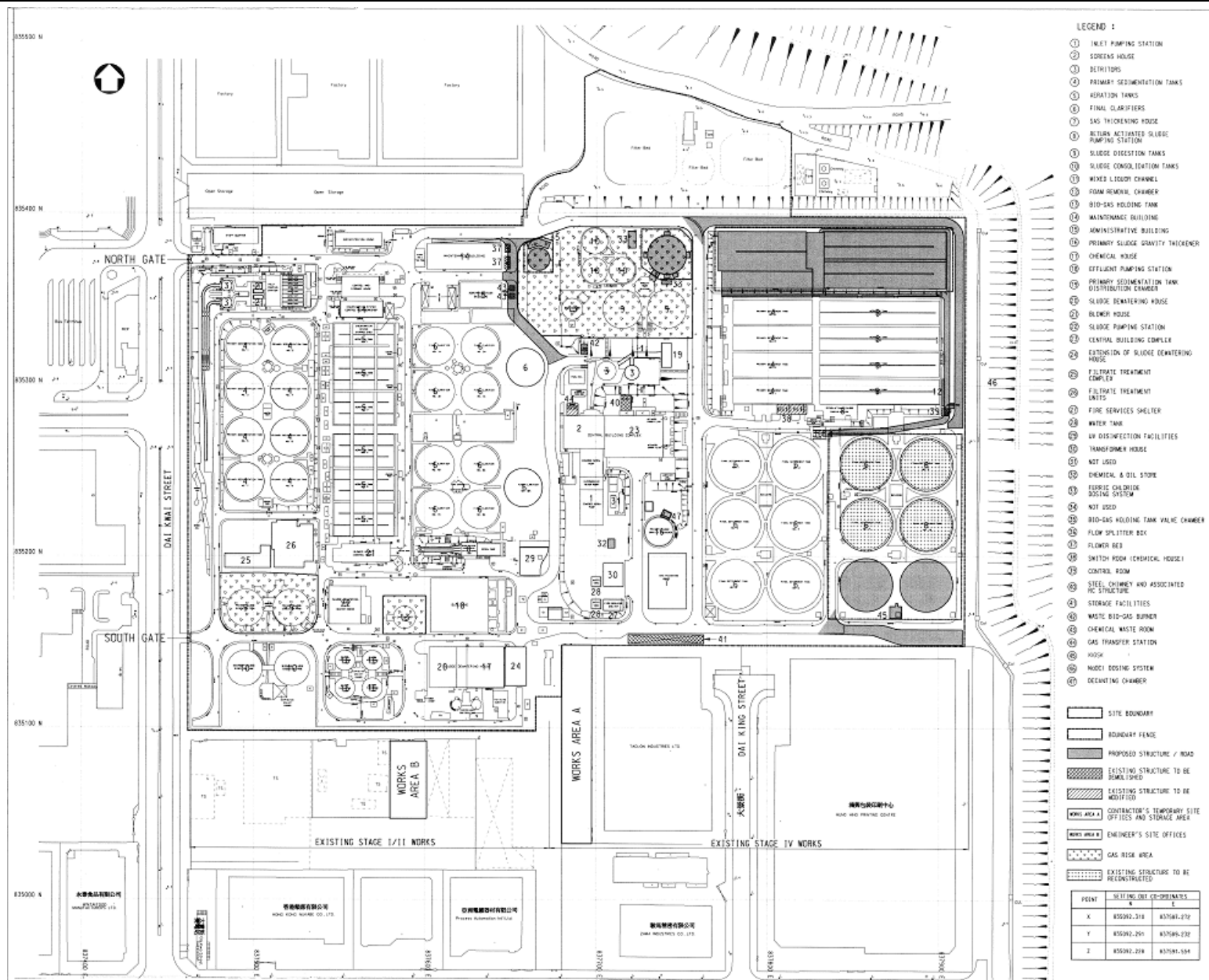
---

---

## FIGURES

---

---



TAI PO SEWAGE TREATMENT WORKS, STAGE V, PHASE IIB

PROJECT SITE LAYOUT PLAN

Scale

N.T.S

Proposa

No.

MA10069

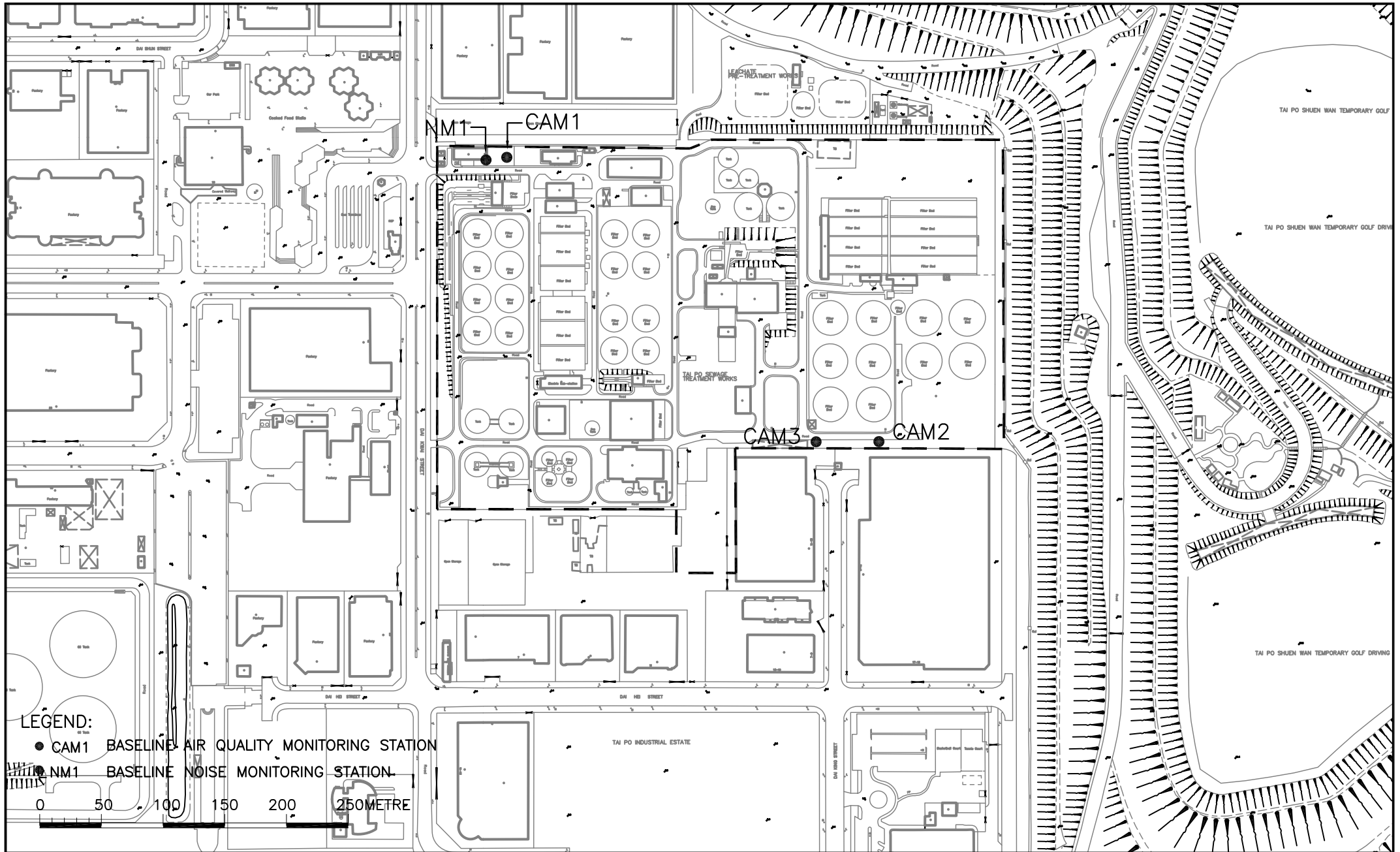
Date

Mar-11

Figure

1.1

CINOTECH



Tai Po Sewage Treatment Work, Stage V, Phase IIB

LOCATIONS OF AIR QUALITY AND NOISE MONITORING STATIONS

|         |           |             |      |     |
|---------|-----------|-------------|------|-----|
| SCALE   | A4 1:4000 | DATE        | 2011 |     |
| CHECK   | IT        | DRAWN       | TY   |     |
| JOB No. | MA10069   | DRAWING No. | 1.2  | REV |
|         |           |             |      | —   |

---

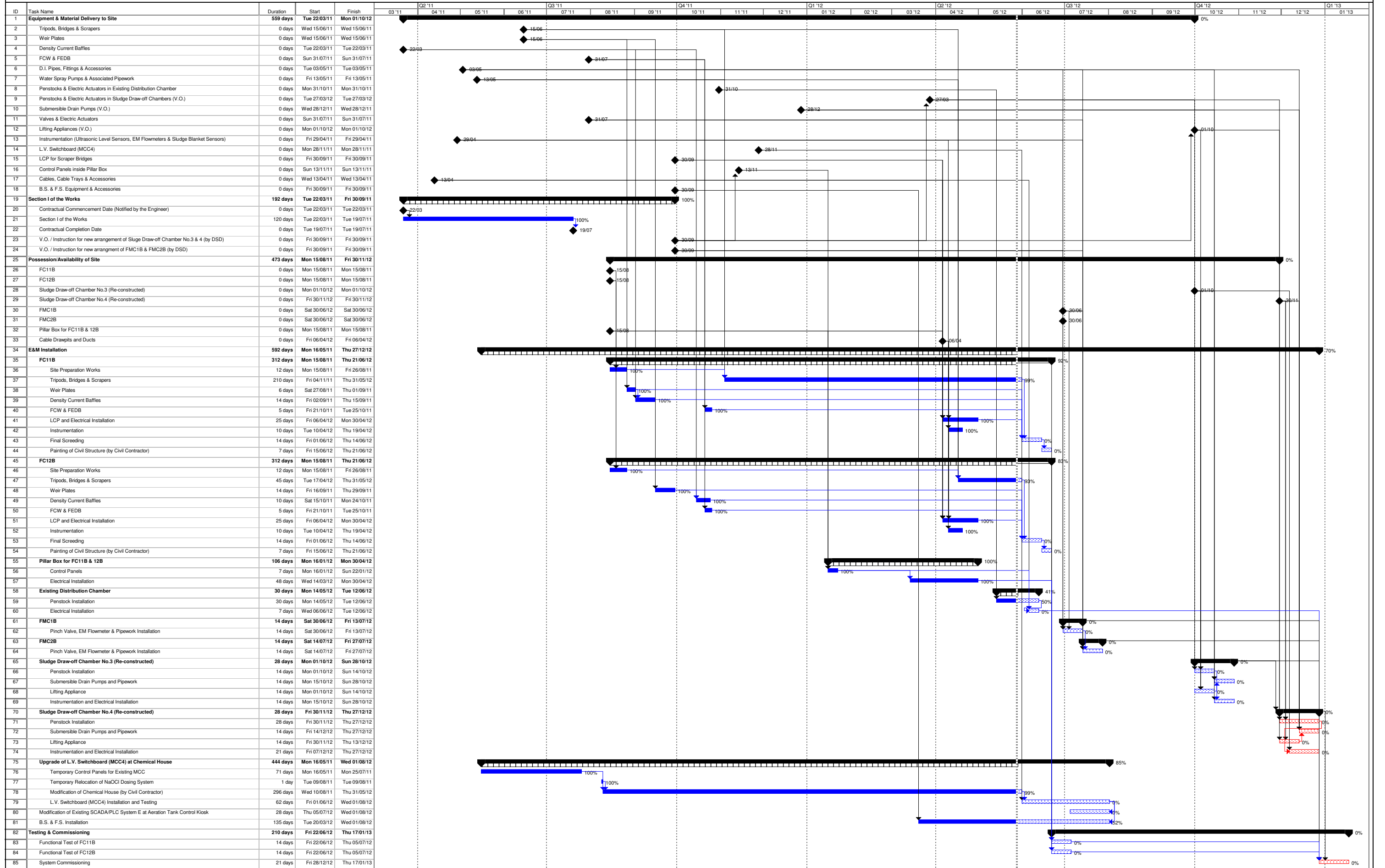
---

**APPENDIX A  
CONSTRUCTION PROGRAMME**

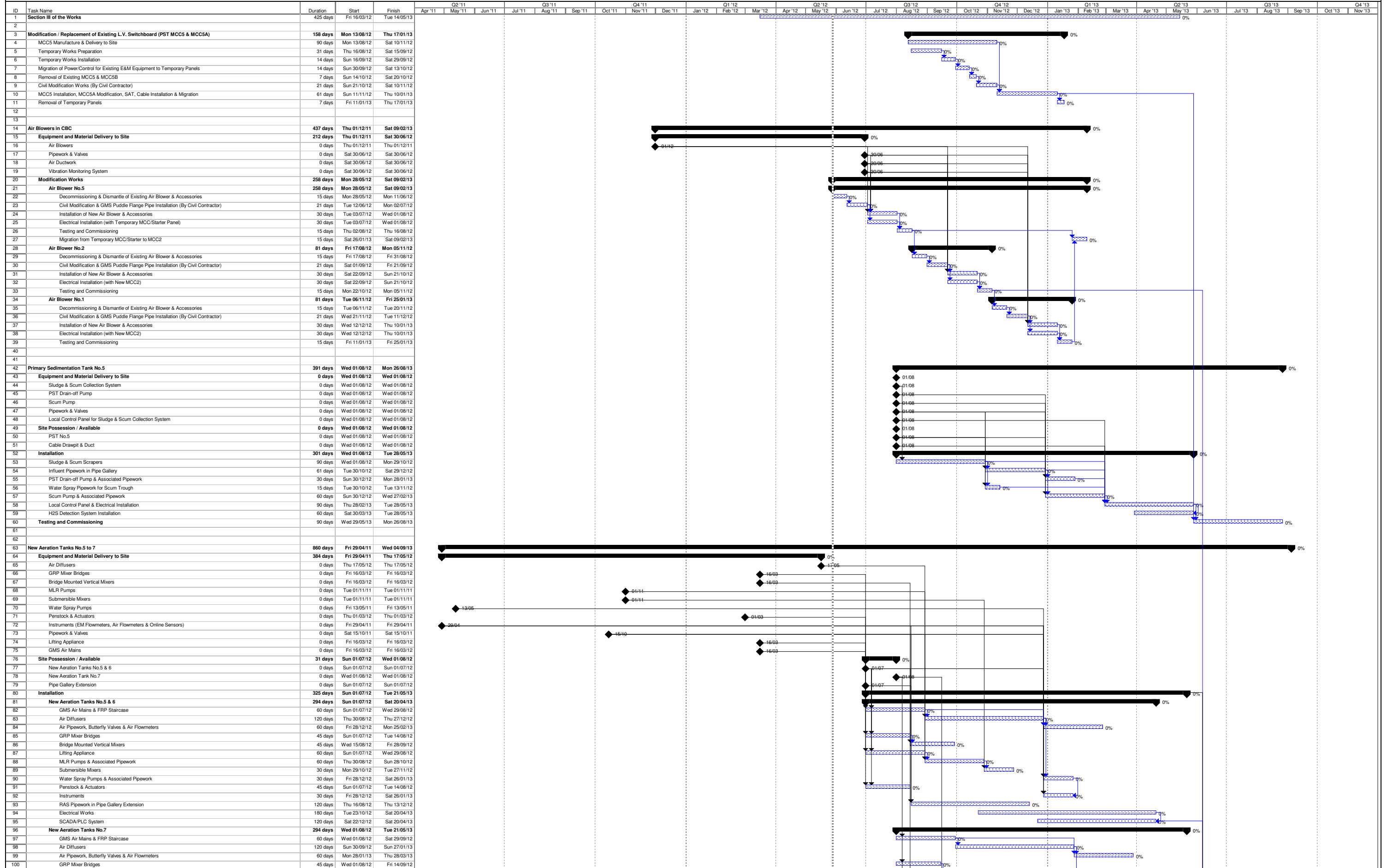
---

---

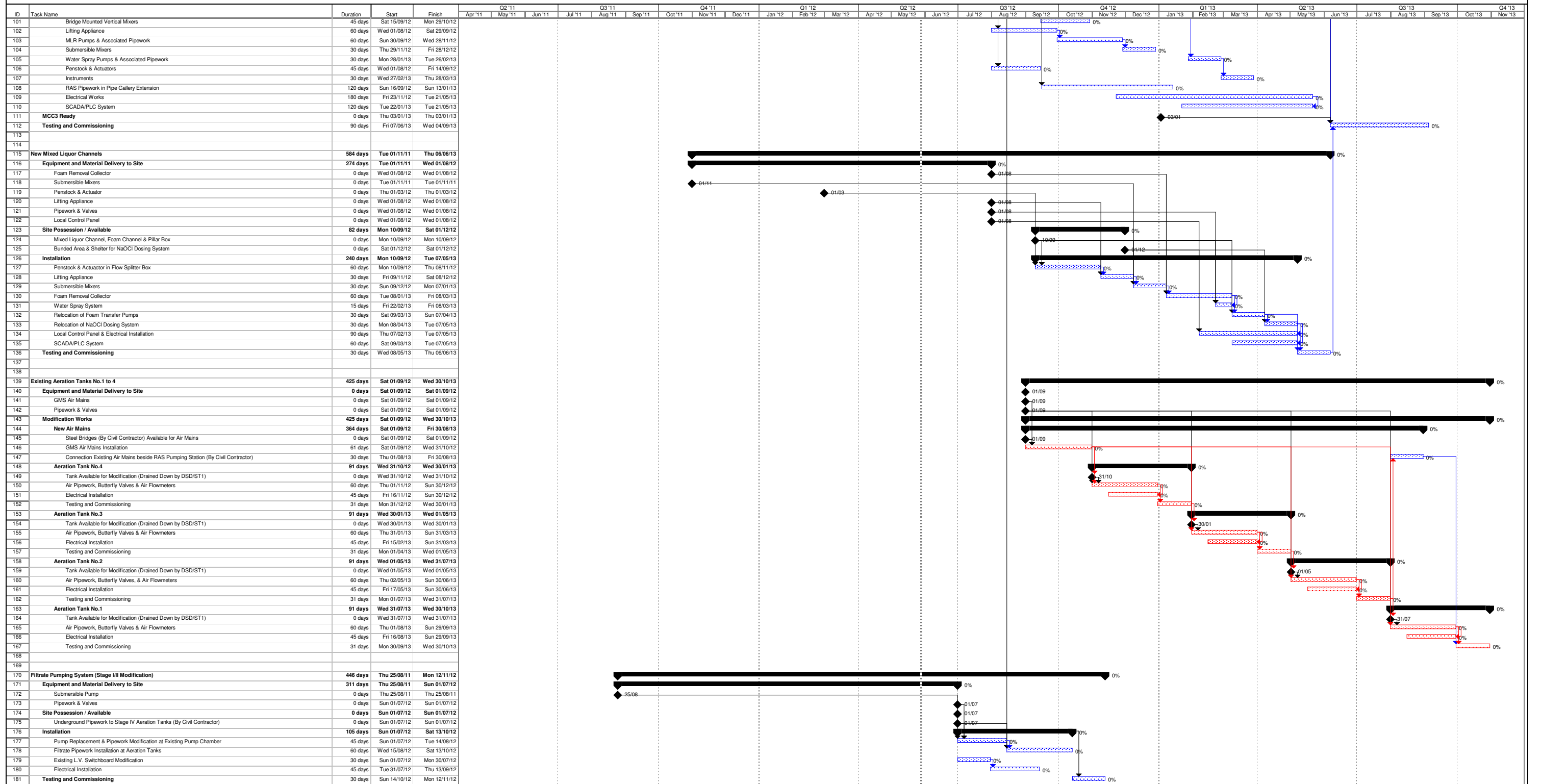
Section I of the Works



Section III Works Programme

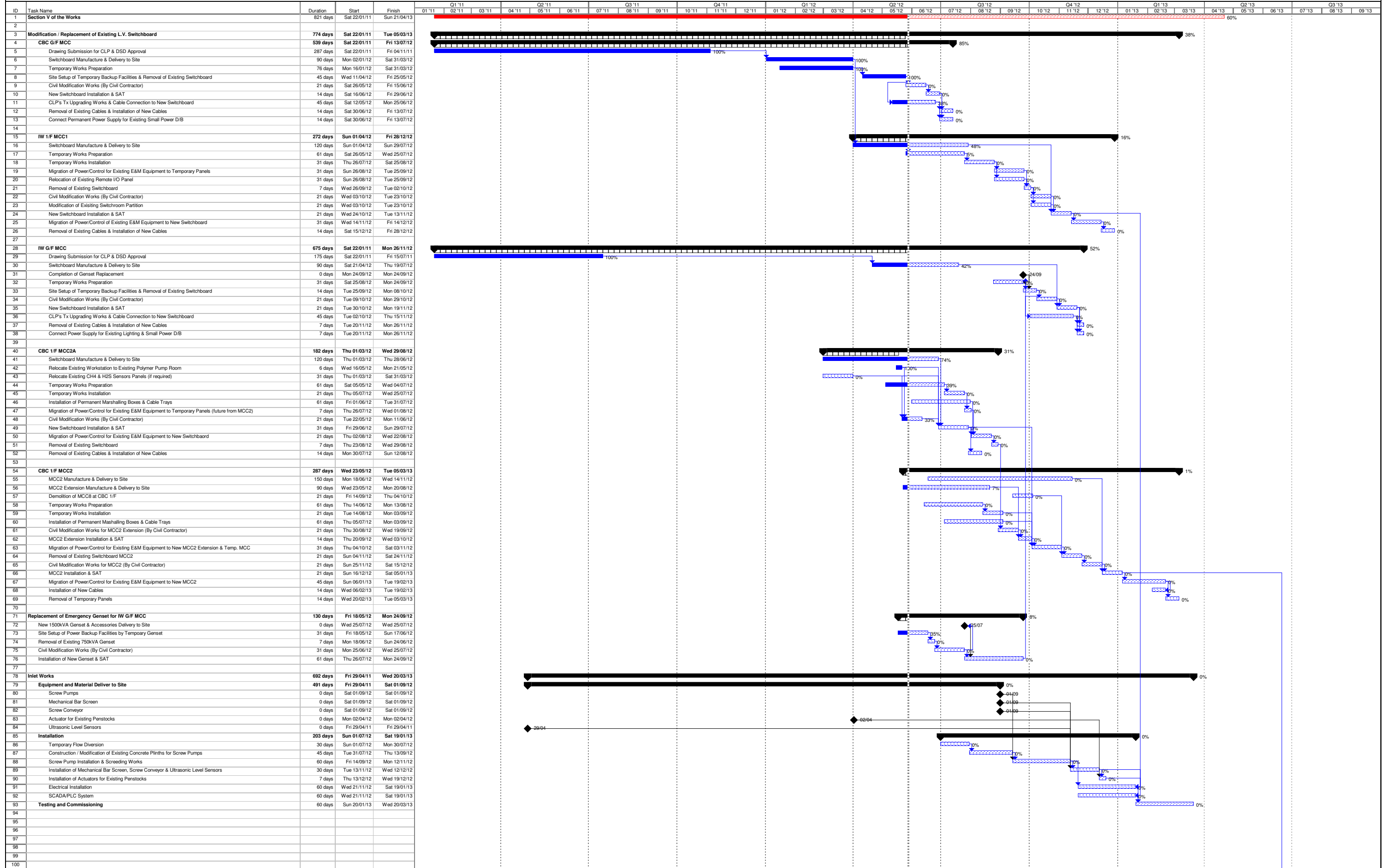


Section III Works Programme



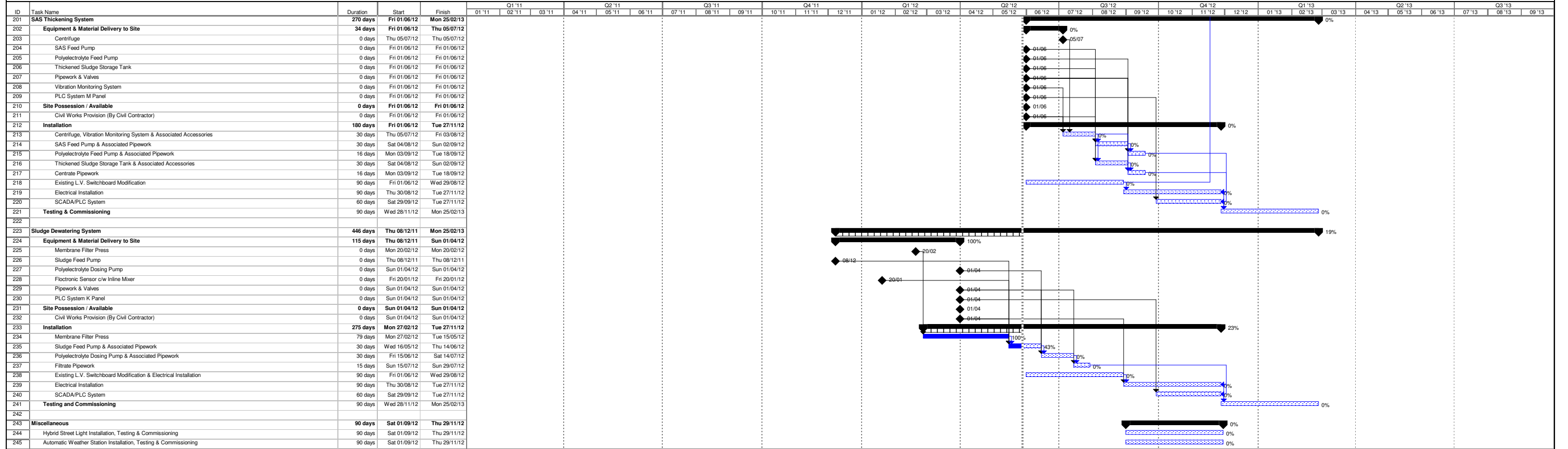


Section V Works Programme





Section V Works Programme



---

---

**APPENDIX B**  
**MONITORING REQUIREMENTS**

---

---

**APPENDIX B – MONITORING REQUIREMENTS**

| Type of Monitoring   | Parameter  | Frequency              | Duration | Location of Measurement  |
|----------------------|--|------------------------|----------|--|
| Noise <sup>(1)</sup> | L <sub>eq</sub> (30 min.)<br>(0700-1900 hrs. on normal weekdays) | Once per week          | 30 mins  | <ul style="list-style-type: none"> <li>NM1 (Outside the corridor of 1/F of Government Staff Quarter)</li> </ul>  |
| Air                  | 1-hour TSP   | 3 times every six days | 1 hour   | <ul style="list-style-type: none"> <li>CAM1 (on flat roof of Government Staff Quarters)</li> </ul>   |
|                      | 24-hour TSP  | Once every six days    | 24 hours | <ul style="list-style-type: none"> <li>CAM2 (on ground within TPSTW and just next to the Printing Centre of Hung Hing Printing Centre)</li> <li>CAM3 (on ground within TPSTW and just next to Talcon Industrial Ltd.)</li> </ul> |

(1) If construction works are extended to include works during the hours of 1900 – 0700, additional weekly impact monitoring shall be carried out during evening and night-time works.

---

---

**APPENDIX C**  
**ACTION AND LIMIT LEVELS**

---

---

**APPENDIX C – Action and Limit Levels****1-Hour TSP**

| Location | Action Level, $\mu\text{g}/\text{m}^3$ | Limit Level, $\mu\text{g}/\text{m}^3$ |
|----------|--|---------------------------------------|
| CAM1     | 315                                    | 500                                   |
| CAM2     | 336                                    |                                       |
| CAM3     | 344                                    |                                       |

**24-Hour TSP**

| Location | Action Level, $\mu\text{g}/\text{m}^3$ | Limit Level, $\mu\text{g}/\text{m}^3$ |
|----------|--|---------------------------------------|
| CAM1     | 171                                    | 260                                   |
| CAM2     | 177                                    |                                       |
| CAM3     | 192                                    |                                       |

**Construction Noise**

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

---

---

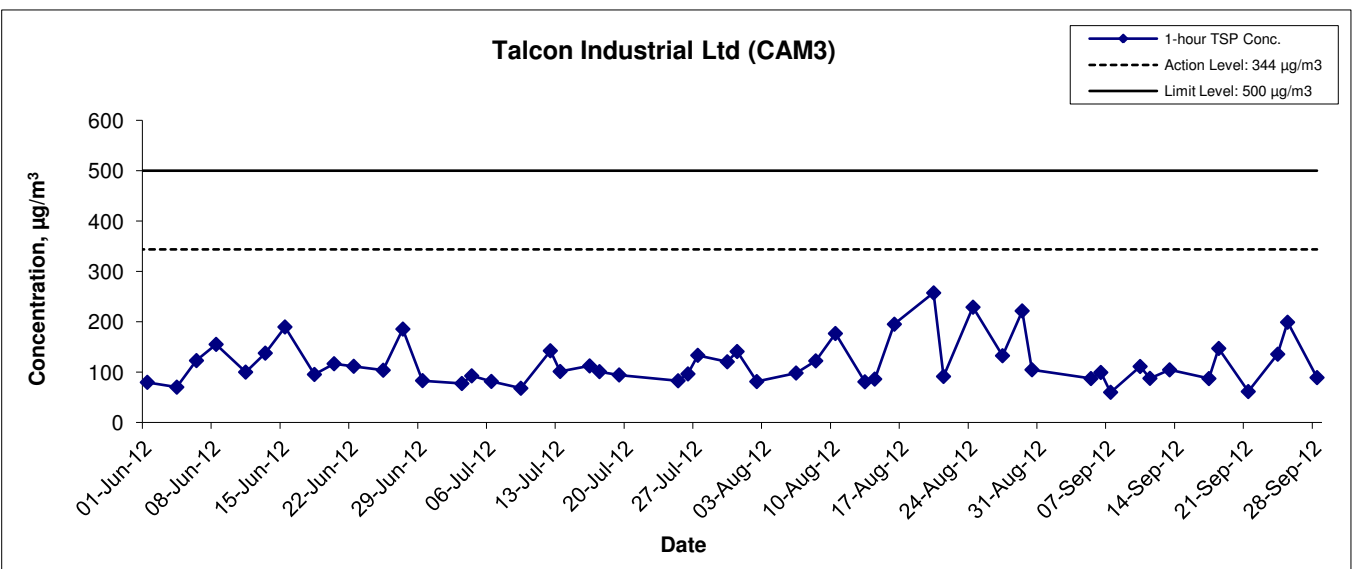
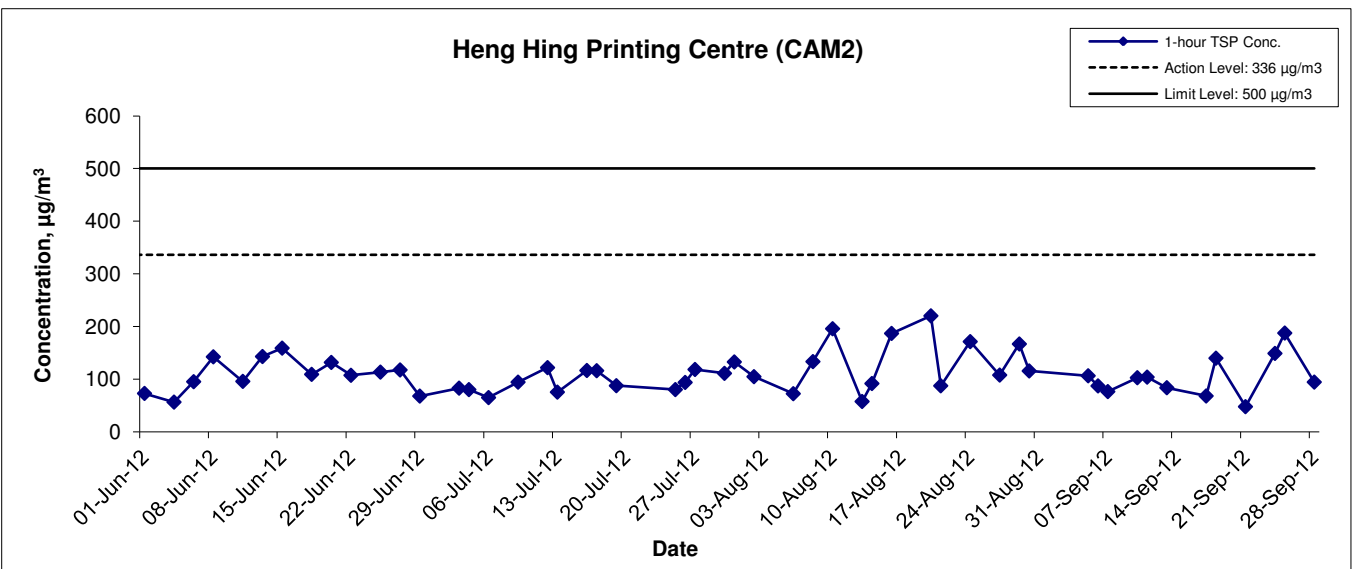
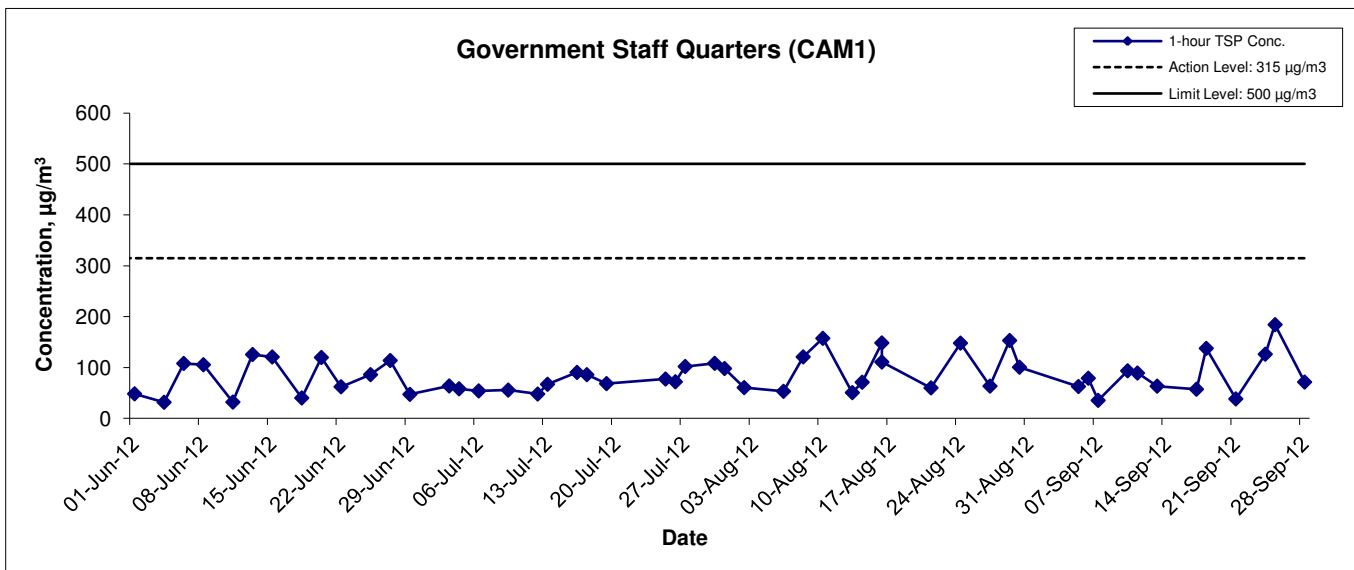
**APPENDIX D  
GRAPHICAL PRESENTATION OF 1-  
HOUR TSP MONITORING RESULTS**

---

---



### 1-hr TSP Concentration Levels



|  |  |        |             |          |
|--|--|--------|-------------|----------|
| Title  | Contract No. DE/2009/09  | Scale  | Project     | CINOTECH |
|  | Construction of Tai Po Sewage Treatment Works - Stage V Phase II B | N.T.S  | No. MA10069 |          |
| Graphical Presentation of 1-hour TSP Impact Monitoring Results |  | Date   | Appendix    |          |
|  |  | Sep 12 | D           |          |

---

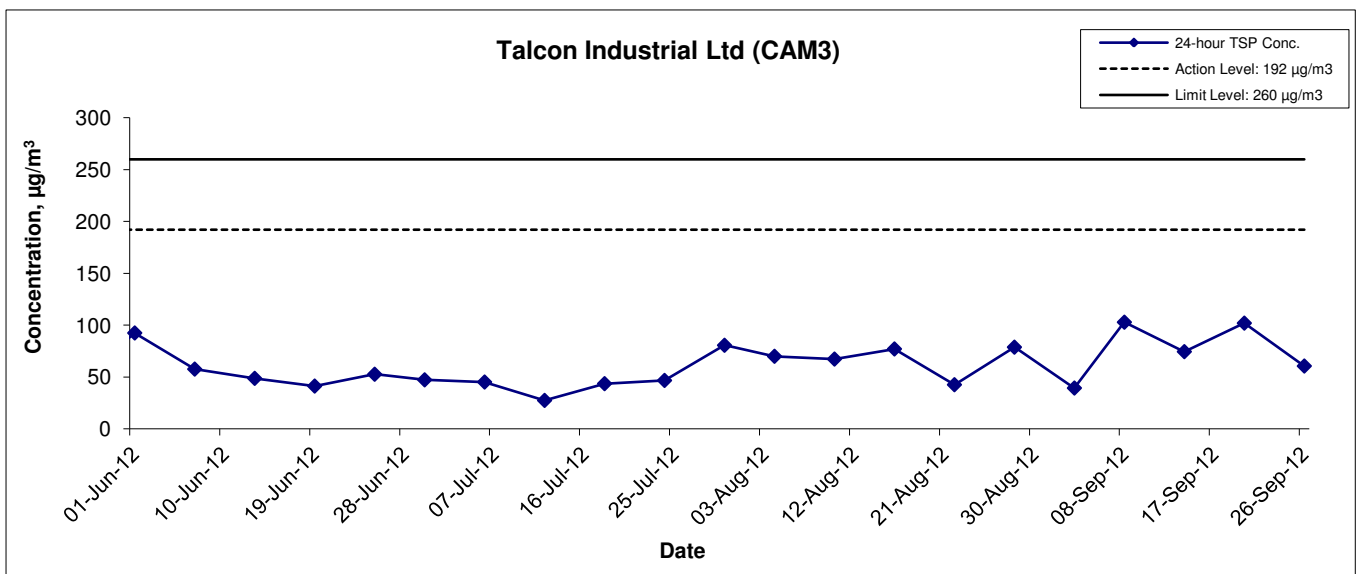
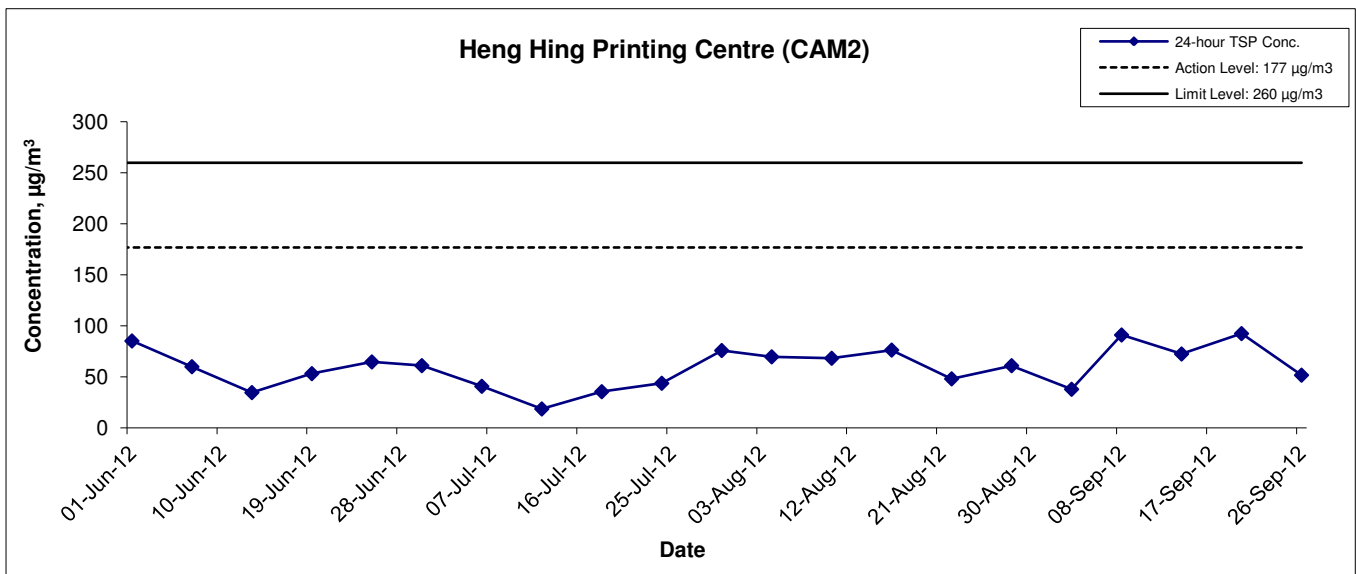
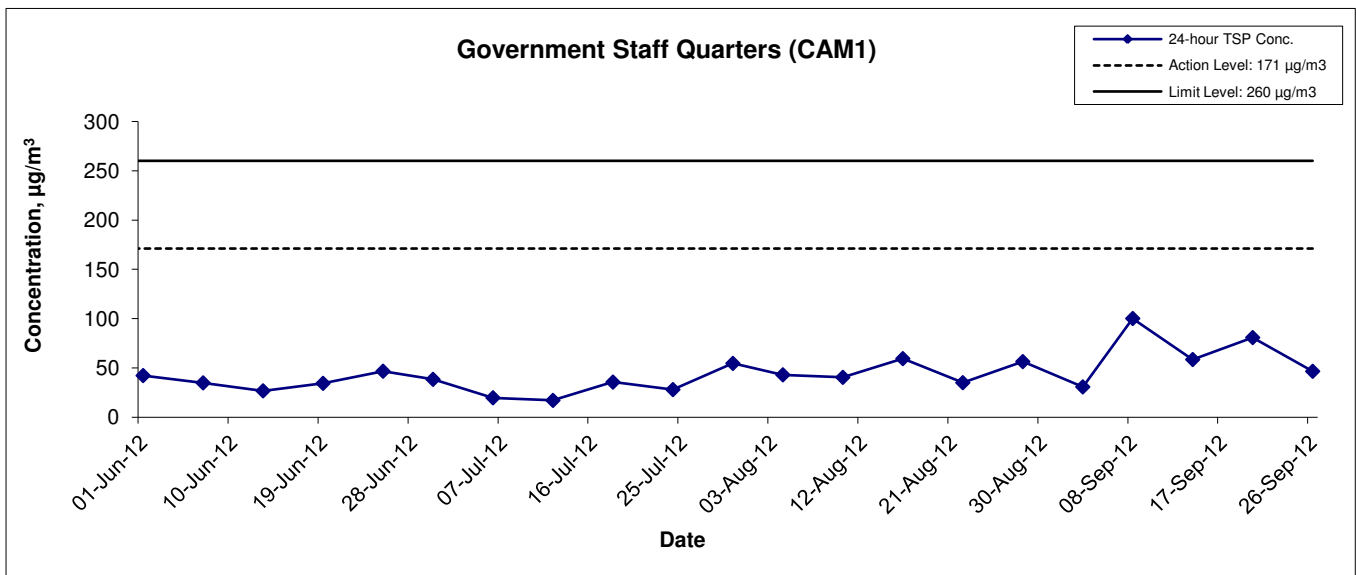
---

**APPENDIX E  
GRAPHICAL PRESENTATION OF 24-  
HOUR TSP MONITORING RESULTS**

---

---

### 24-hr TSP Concentration Levels



|   |       |        |             |         |          |
|---|-------|--------|-------------|---------|----------|
| Title<br>Contract No. DE/2009/09<br>Construction of Tai Po Sewage Treatment Works - Stage V Phase II B<br>Graphical Presentation of 24-hour TSP Impact Monitoring Results | Scale | N.T.S  | Project No. | MA10069 | CINOTECH |
|   | Date  | Sep 12 | Appendix    | E       |          |

---

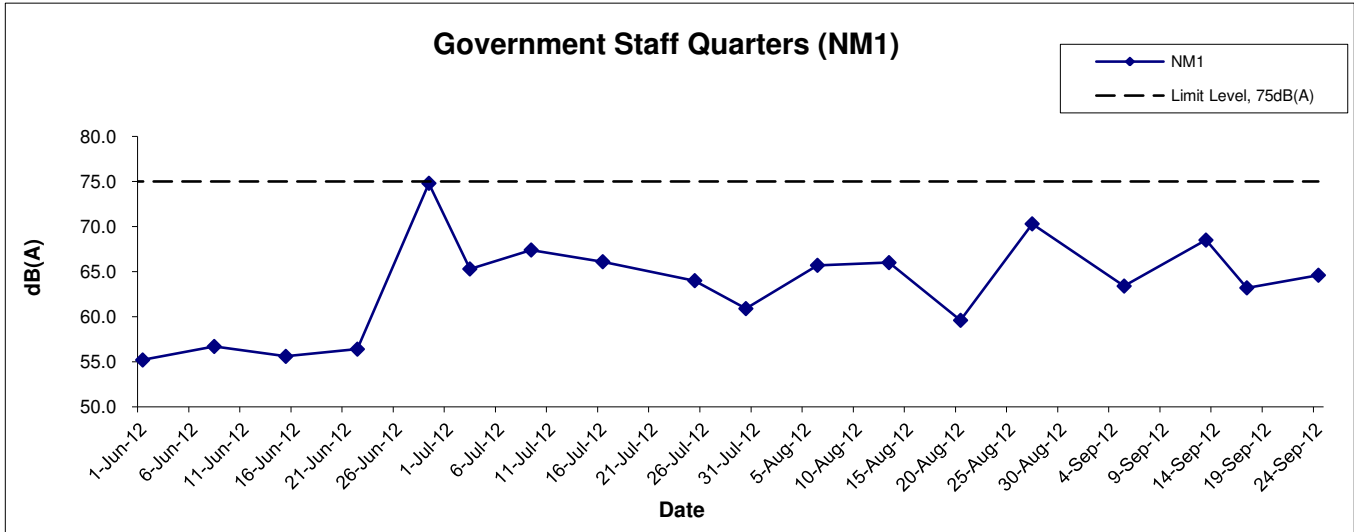
---

**APPENDIX F  
GRAPHICAL PRESENTATION OF  
NOISE MONITORING RESULTS**

---

---

## Noise Levels



|   |                |                        |  |
|---|----------------|------------------------|--|
| Title<br>Contract No. DE/2009/09<br>Construction of Tai Po Sewage Treatment Works - Stage V Phase II B<br>Graphical Presentation of Construction Noise Monitoring Results | Scale<br>N.T.S | Project No.<br>MA10069 |  |
|   | Date<br>Sep 12 | Appendix<br>F          |  |

---

---

**APPENDIX G  
UPDATED ENVIRONMENTAL  
MITIGATION IMPLEMENTATION  
SCHEDULE**

---

---

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

| Type of Impact       | Recommended Mitigation Measures  | Status |
|----------------------|--|--------|
| <i>Air Quality</i>   | Dust mitigation measures stipulated in the <i>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  | √      |
| <i>Noise</i>         | Use of quiet PME   | N/A    |
|                      | Good Site Practice <ul style="list-style-type: none"> <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>   | √      |
| <i>Water Quality</i> | 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.   | √      |

| 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.  | √      |
|                | 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: <ul style="list-style-type: none"> <li>• Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport</li> <li>• Chemical waste containers should be suitably labelled to notify and warn the personnel who are handling the wastes to avoid accidents.</li> <li>• Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area.</li> </ul> | √      |
|                | 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 |
|-------------------------|---|--------|
| <b>Waste Management</b> | Good site practices during the construction activities include: <ul style="list-style-type: none"> <li>• 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.</li> <li>• Training of site personnel in proper waste management and chemical waste handling procedures.</li> <li>• Provision of sufficient waste disposal points and regular collection for disposal.</li> <li>• Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.</li> <li>• Separation of chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Facility.</li> <li>• Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.</li> <li>• 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.</li> <li>• In order to monitor the disposal of C&amp;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.</li> <li>• A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) shall be proposed.</li> </ul> | √      |
|                         | 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: <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> <li>• Any unused chemicals or those with remaining functional capacity shall be recycled.</li> <li>• Maximize the use of reusable steel formwork to reduce the amount of C&amp;D material.</li> <li>• Prior to disposal of C&amp;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.</li> <li>• Proper storage and site practices to minimize the potential for damage or contamination of construction materials.</li> <li>• Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste.</li> <li>• Minimize over ordering of concrete, mortars and cement grout by doing careful check before ordering</li> </ul>   | √      |
|                         | <b>General Refuse</b><br>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.   | √      |
|                         | <b>Construction &amp; Demolition (C&amp;D) Material</b><br>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.   | √      |

| Type of Impact | Recommended Mitigation Measures  | Status |
|----------------|--|--------|
|                | <p><i>Bentonite Slurry</i><br/>                     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.</p> | N/A    |

**Note:**

- √ – Compliance of mitigation measures
- X – Non-compliance of mitigation measures
- N/A – Not applicable

---

---

**APPENDIX H  
SUMMARY OF ENVIRONMENTAL  
LICENSING AND PERMIT STATUS**

---

---

**APPENDIX H – Summary of Environmental Licensing and Permit Status**

| Permit / License No.                           | Valid Period |     | Details   | Status |
|--|--------------|-----|---|--------|
|  | From         | To  |   |        |
| <b>Environmental Permit (EP)</b>               |              |     |   |        |
| EP-265/2007                                    | 22/3/2007    | N/A | <u>Expansion and upgrading of existing Tai Po Sewage Treatment Works from 100,000 m<sup>3</sup>/day to 130,000 m<sup>3</sup>/day:</u><br>(a) additional secondary treatment process units(1 primary clarified; 3 bioreactors and 2 final clarifiers);<br>(b) reconstruction of 4 existing final clarified;<br>(c) provision of ultraviolet disinfection facilities;<br>(d) additional sludge treatment facilities; and<br>(e) ancillary works to existing treatment facilities. | Valid  |
| <b>Registration of Chemical Waste Producer</b> |              |     |   |        |
| 5517-727-T3270-01                              | --           | N/A | Major chemical waste types:<br>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  |

---

---

**APPENDIX I  
WASTE GENERATION IN THE  
REPORTING QUARTER**

---

---

Name of Department: Drainage Services Department

Contract No. : DE/2009/09

**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          |  |                                   |                        |                          |                         |                      |  |                            |                       |                 |                             |
| <b>Total</b> |  |                                   |                        |                          |                         |                      | 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:
- (1) The performance targets are given in PS Clause 1.40.8(14).
  - (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
  - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
  - (4) 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 m<sup>3</sup>. (PS Clause 1.40.7(4)(b) refers).

---

---

**APPENDIX J**  
**SUMMARY OF EXCEEDANCE**

---

---

## **APPENIDX J – SUMMARY OF EXCEEDANCE**

**Reporting Month:** July to 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 K  
COMPLAINT LOG**

---

---

**APPENDIX K – COMPLAINT LOG****Reporting Month:** July to September 2012

| <b>Log Ref.</b> | <b>Location</b> | <b>Received Date</b> | <b>Details of Complaint</b> | <b>Investigation/Mitigation Action</b> | <b>Status</b> |
|-----------------|-----------------|----------------------|-----------------------------|--|---------------|
| N/A             | N/A             | N/A                  | N/A                         | N/A                                    | N/A           |

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