China Harbour Engineering Company Limited

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

Quarterly Environmental Monitoring and Audit Summary Report (July to September 2014)

(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.

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Introduction

1. This is the 17th Quarterly Environmental Monitoring and Audit (EM&A) Summary Report prepared by Cinotech Consultants Limited (the Environmental Team, ET) for DSD Contract no. DC/2009/09 "Construction of Tai Po Sewage Treatment Works – Stage V Phase IIB". This summary report presents EM&A works performed in the period between July and September 2014.

2. The construction activities undertaken in the reporting quarter include:

- Cable ducting works around Final Clarifier No. 8B, 10B & 12B;
- Construction of concrete paving around Bio-gas Holding Tank Area and Sludge Dewatering House;
- Construction of footway around Final Clarifier No. 7B to 10B and Mixed Liquor Channel;
- Construction of Steel bridges and a walkway at Aeration Tank No. 1;
- Drainage and Road works;
- Lagging and cladding for Sludge Digestion Tank No 3;
- Modification works of Effluent Launder and Flow Splitter Box.
- Construction of concrete paving around Bio-gas Holding Tank Area and Sludge Digestion Tank No.3;
- Construction of footway near Extension of Sludge Dewatering
- Erection of cladding frame for Sludge Digestion Tank No.3
- Erection of walkway for Sludge Digestion Tank No.3
- Landscaping works
- Road works along Aeration Tank No.7 and Mixed Liquor Channel
- Road works opposite to FC11B and FC12B

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.

6. No Action Level (public complaint) / Limit Level exceedance was recorded in the reporting quarter.

Air Quality

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

Landfill Gas

8. In the reporting period, all the excavation works that at 1m depth or more have been finished or backfilled. No landfill gas monitoring was necessary in the period.

Environmental Complaint and Prosecution

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

Environmental Licensing and Permitting

10. Environmental related licenses/permits granted to the Project include the Environmental Permit (EP) for the Project, the Discharge License, Construction Noise Permit and the Waste Disposal (Chemical Waste) License.

Future Key Issues

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

- Construction of concrete paving around Bio-gas Holding Tank Area and Sludge Dewatering House
- Construction of Steel bridges and a walkway at Aeration Tank No.1
- Drainage and Road works
- Lagging and cladding for Sludge Digestion Tank No.3

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^3/day to 130,000 m^3/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^3/d and 130,000 m^3/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 m^3/day. A master construction programme of the Project is provided in **Appendix A**. A site layout plan is provided in **Figure 1.1**. The construction activities of the Project commenced on 3 July 2010.

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 Ltd. was appointed as the IEC under Condition 2.2 of the EP. This is the 17th quarterly EM&A summary report summarizing the EM&A works for the Project between July and September 2014.

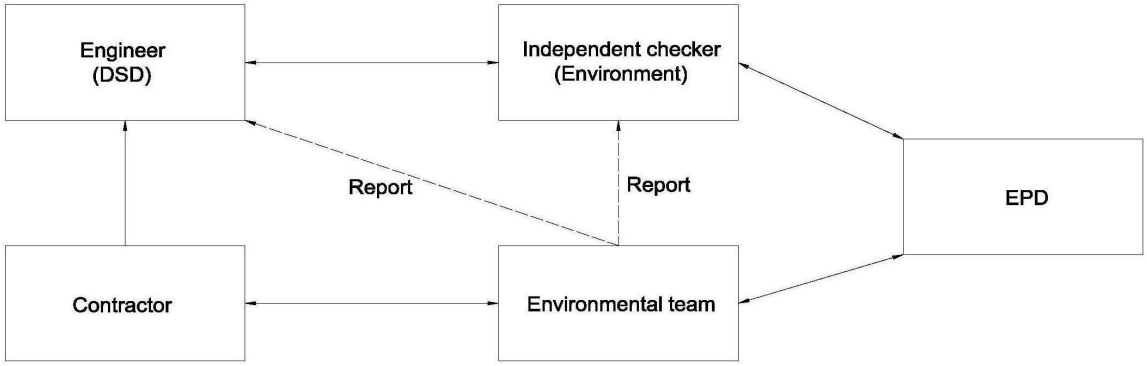
Project Organizations

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
- E&M Contractor –China Harbour Engineering Company 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	SP Division	Mr. LAI cheuk-ho	Chief Engineer	2594 7500	2827 8700
		Mr. IP Shu-kuen	Senior Engineer	2594 7502	
		Mr. TSANG Lap-kei	Engineer	2594 7459	
Cinotech	Environmental Team	Dr. Priscilla CHOY	ET Leader	2151 2089	3107 1388
		Mr. Harris WONG	Project Coordinator and Audit Team Leader	2151 2098	
		Mr. Henry LEUNG	Monitoring Team Leader	2151 2087	
Arup	Independent Environmental Checker	Mr. Coleman NG	Independent Environmental Checker	2268 3097	2528 3031
		Mr. Ken LEE	Assistant to Independent Environmental Checker	2268 3573	
CHEC	Civil Contractor	Mr. TK CHEUNG	Project Manager	9863 2954	2603 6899
		Mr. Aaron AU	Site Agent	6345 0754	
		Mr. Jason TSE	Environmental Offiecr	6628 5739	

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:

- Cable ducting works around Final Clarifier No. 8B, 10B & 12B;
- Construction of concrete paving around Bio-gas Holding Tank Area and Sludge Dewatering House;
- Construction of footway around Final Clarifier No. 7B to 10B and Mixed Liquor Channel;
- Construction of Steel bridges and a walkway at Aeration Tank No. 1;
- Drainage and Road works;
- Lagging and cladding for Sludge Digestion Tank No 3;
- Modification works of Effluent Launder and Flow Splitter Box.
- Construction of concrete paving around Bio-gas Holding Tank Area and Sludge Digestion Tank No.3;
- Construction of footway near Extension of Sludge Dewatering
- Erection of cladding frame for Sludge Digestion Tank No.3
- Erection of walkway for Sludge Digestion Tank No.3
- Landscaping works
- Road works along Aeration Tank No.7 and Mixed Liquor Channel
- Road works opposite to FC11B and FC12B

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.

Monitoring Methodology and Calibration Details

2.3 Monitoring works/equipment 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)

2.4 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

2.5 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 G**.

3. MONITORING RESULTS

Weather Conditions

3.1 The weather during monitoring sessions was mainly sunny and 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.

Construction Noise

3.5 All construction noise monitoring was conducted as scheduled in the reporting period.

3.6 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.

Landfill Gas

3.7 No landfill gas monitoring was necessary 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 G**.

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
Water Quality	11 July 2014	Observation: The mud near the gully should be clear and the gully should be properly bunded to prevent muddy surface runoff from entering. (near FC11B)	The observation was observed to be improved/rectified by the Contractor during the audit session on 18 July 2014.
	1 August 2014	Observation: Gully should be surrounded with sand bag bunds to prevent silty surface runoff from entering (near FC).	The observation was observed to be improved/rectified by the Contractor during the audit session on 22 August 2014.
	8 August 2014	Reminder: Gully near SDT should be surrounded with sand bags to prevent direct entering of muddy surface runoff.	The observation was observed to be improved/rectified by the Contractor during the audit session on 22 August 2014.
	8 August 2014	Reminder: A properly-designed washing bay should be provided near FC11B	The observation was observed to be improved/rectified by the Contractor during the audit session on 29 August 2014.
	15 August 2014	Reminder: Gully should be surrounded with sand bag bunds to prevent direct entering of silty surface runoff. (Near SDT)	The observation was observed to be improved/rectified by the Contractor during the audit session on 22 August 2014.
	15 August 2014	Reminder: Properly-designed wheel washing bay should be provided. (Near FC11B)	The observation was observed to be improved/rectified by the Contractor during the audit session on 29 August 2014.
	22 August 2014	Reminder: The Contractor was reminded to continue the car washing bay improvement works.	The observation was observed to be improved/rectified by the Contractor during the audit session on 29 August 2014.
	5 September 2014	Reminder: Gully near FC11B should be properly surrounded with sand bag bunds.	The observation was observed to be improved/rectified by the Contractor during the audit session on 18 September 2014.
	12 September 2014	Reminder: Gully should be surrounded properly with sand bag bunds. (Near FC11B)	The observation was observed to be improved/rectified by the Contractor during the audit session on 18 September 2014.
	12 September 2014	Reminder: Water pond should be cleared. (Near SDT)	The observation was observed to be improved/rectified by the Contractor during the audit session on 18 September 2014.

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	27 June 2014	Reminder: Haul road should be cleaned to prevent dust generation. (near SDT)	The observation was observed to be improved/rectified by the Contractor during the audit session on 11 July 2014.
	4 July 2014	Reminder: Haul road should be watered or clean the sand on the road to prevent dust generation. (near SDT)	The observation was observed to be improved/rectified by the Contractor during the audit session on 11 July 2014.
	4 July 2014	Reminder: Stockpiles should be watered to prevent dust generation. (near SDT)	The observation was observed to be improved/rectified by the Contractor during the audit session on 18 July 2014.
	11 July 2014	Reminder: Contractor was reminded to cover the stockpiles with impermeable sheet if the stockpiles are going to be stayed overnight. (near SDT)	The observation was observed to be improved/rectified by the Contractor during the audit session on 18 July 2014.
	25 July 2014	Reminder: To provide water spray for exposed area near BST 5.	The observation was observed to be improved/rectified by the Contractor during the audit session on 1 August 2014.
	1 August 2014	Reminder: Unpaved road should be watered regularly to prevent dust generation. (near SDT)	The observation was observed to be improved/rectified by the Contractor during the audit session on 8 August 2014.
	15 August 2014	Reminder: The mud on the haul road should be cleared.	The observation was observed to be improved/rectified by the Contractor during the audit session on 22 August 2014.
Noise	N/A	N/A	N/A
Waste / Chemical Management	4 July 2014	Reminder: Oil containers should be provided with drip tray.	The observation was observed to be improved/rectified by the Contractor during the audit session on 11 July 2014.
	8 August 2014	Reminder: Construction waste near SDT and the empty container near aeration tank should be cleared.	The observation was observed to be improved/rectified by the Contractor during the audit session on 15 August 2014.
	5 September 2014	Reminder: Drip tray should be provided for the oil containers. (Near FC11B)	The observation was observed to be improved/rectified by the Contractor during the audit session on 18 September 2014.
	12 September 2014	Reminder: Drip tray should be provided for the oil containers. (Near FC11B)	The observation was observed to be improved/rectified by the Contractor during the audit session on 18 September 2014.
	26 September 2014	Reminder: To clear the general refuse accumulated near the haul road.	Follow-up action will be reported during the next reporting period.
Permit/Licenses	N/A	N/A	N/A

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 H**.

Advice on Waste Management Status

4.4 370 m^3 of inert C&D waste, no non-inert C&D waste and 60 m^3 of general refuse were disposed in the reporting quarter. No metals were disposed in the reporting quarter. 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 2014. Waste flow table please refer to **Appendix I**.

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 J**.

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.

5.4 No Action/Limit Level exceedance for landfill gas monitoring was recorded in the reporting period.

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

5.5 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 All landfill gas monitoring levels were below the Action/Limit Levels. No exceedance was recorded in the reporting quarter.

7.6 There was no environmental complaint, prosecution or notification of summons received.

7.7 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:

- Construction of concrete paving around Bio-gas Holding Tank Area and Sludge Dewatering House
- Construction of Steel bridges and a walkway at Aeration Tank No.1
- Drainage and Road works
- Lagging and cladding for Sludge Digestion Tank No.3

Recommendations

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

Water Impact

- Pump out stagnant water and avoid ponding water accumulation.
- Avoid blockage of gully inlets and ensure proper protection of the gully from ingress of sandy water.
- Ensure proper use and maintenance of the de-silting facilities.
- Maintain sand bags placed along the u-channel at good condition and replace the broken bags.
- Provide sediment tank for settling runoff prior to disposal.
- Remove and settle out sand and silt at wheel washing facilities regularly.

Dust Impact

- Cover the excavated dusty materials or stockpile of dusty materials by impervious sheeting, or spray water on the dusty materials so as to maintain entire surface wet.
- Remove fugitive dusty material on the haul road periodically.
- Spray with water on the surface of concrete breaking and dry dust haul road.

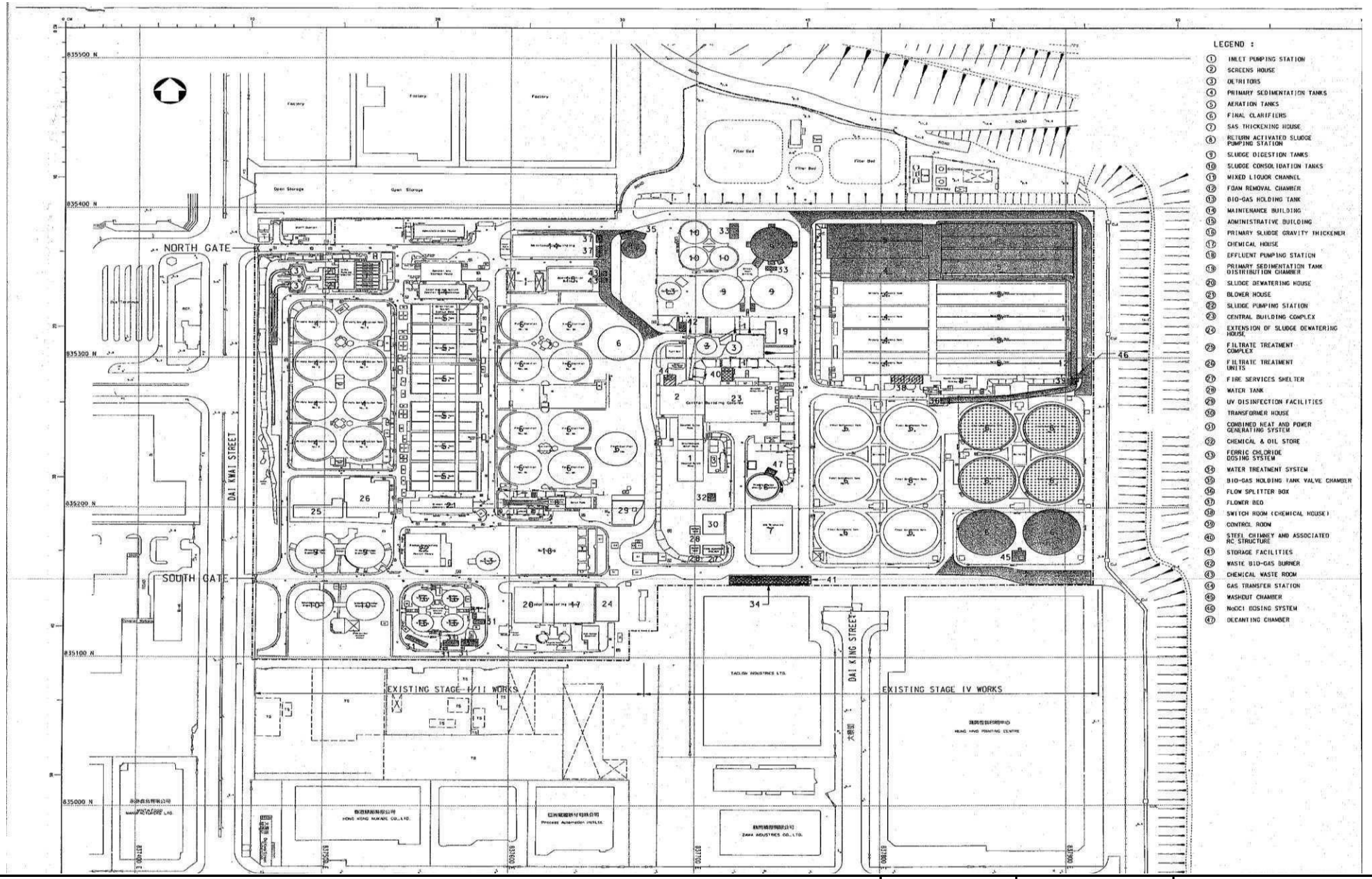
Noise

- Keep the monitoring equipment function properly.

Waste / Chemical Management

- Avoid and check for any accumulation of waste materials or rubbish on site.
- Avoid any discharge or accidental spillage of chemical waste or oil directly from the equipment.
- Provide drip tray with adequate capacity and maintain well for equipment and chemical waste.
- Provide proper rubbish bins / skips for waste collection.
- Sort and disposal of C&D waste and general refuse properly.
- Proper label the chemicals on site and store properly with drip tray.

FIGURES



TAI PO SEWAGE TREATMENT WORKS, STAGE V, PHASE IIB

PROJECT SITE LAYOUT PLAN (TPSTW)

Scale N.T.S	Project No. MA0010
Date Jul-10	Figure 1.1

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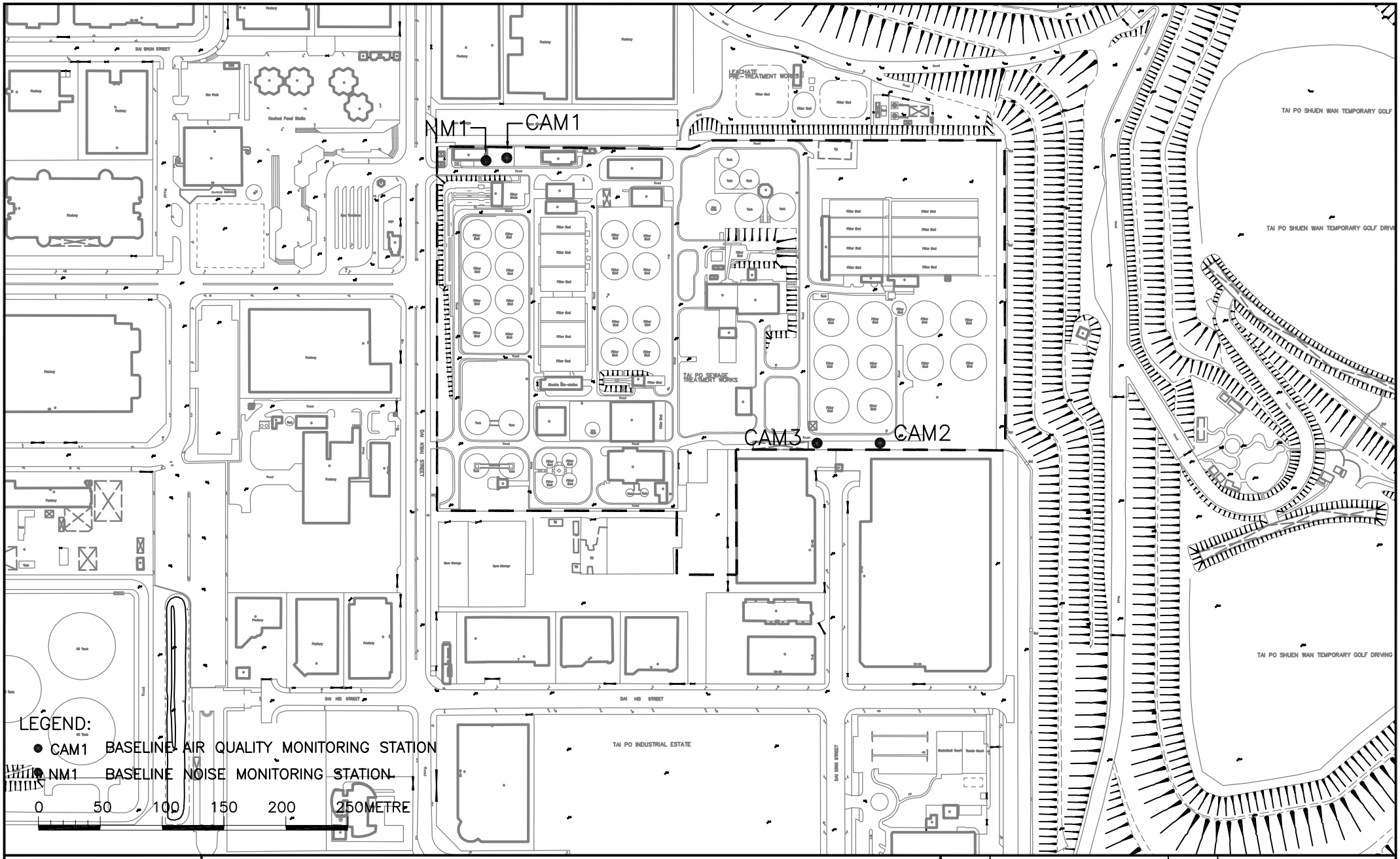

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Tai Po Sewage Treatment Work, Stage V, Phase IIB

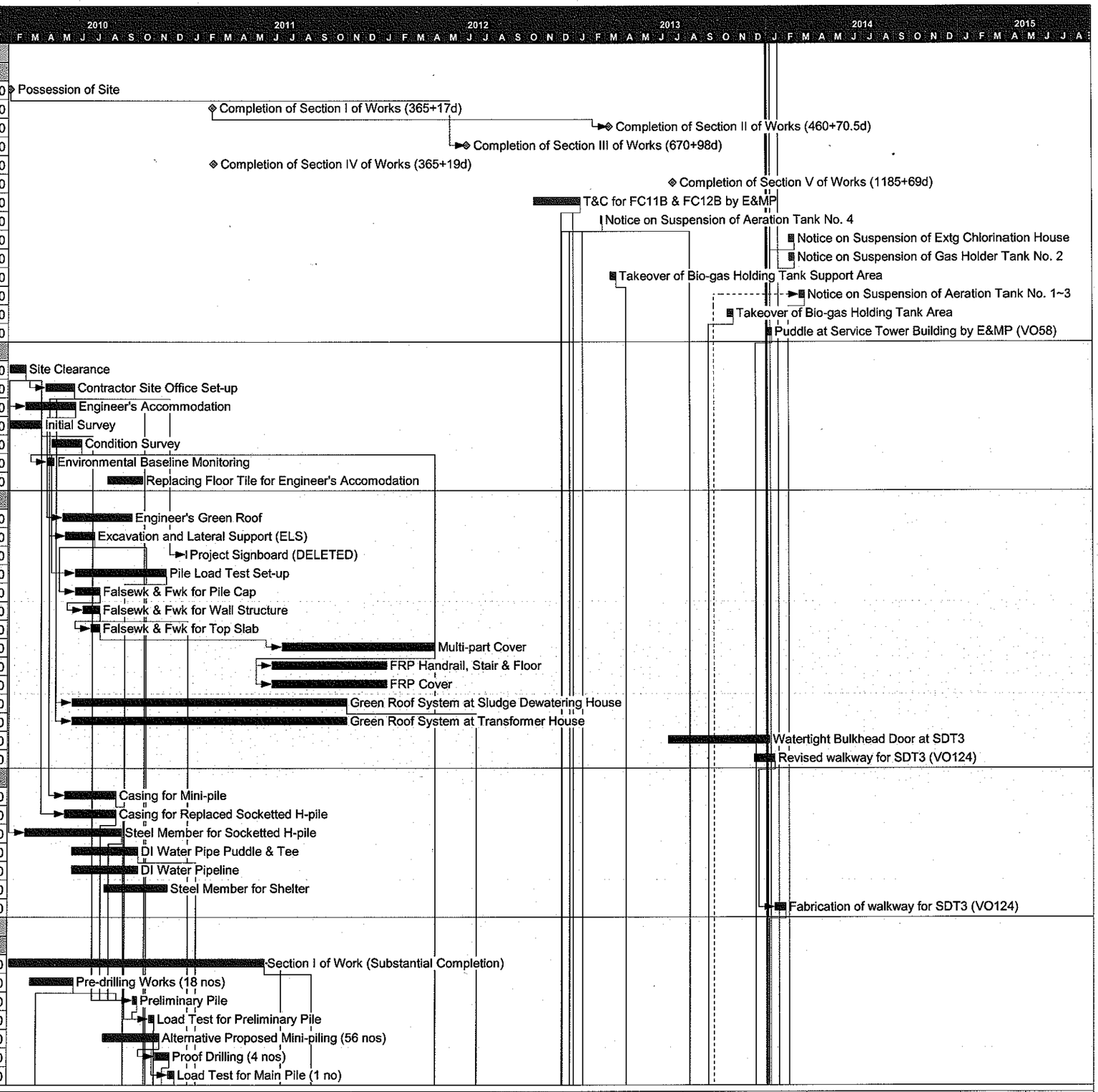
LOCATIONS OF AIR QUALITY AND NOISE MONITORING STATIONS

SCALE	A4 1:4000	DATE	2010
CHECK	IT	DRAWN	SL
JOB No.	MA0010	DRAWING No.	1.2
		REV	–

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

APPENDIX A
CONSTRUCTION PROGRAMME

Act ID	Description	Orig Dur	Early Start	Early Finish	Total Float	%
General						
Project Key Date						
1000	Possession of Site	0		28JAN10		100
10000	Completion of Section I of Works (365+17d)	0		14FEB11		100
20000	Completion of Section II of Works (460+70.5d)	0		05MAR13		100
30000	Completion of Section III of Works (670+98d)	0		08JUN12		100
40000	Completion of Section IV of Works (365+19d)	0		16FEB11		100
50000	Completion of Section V of Works (1185+69d)	0		05JUL13		100
60000	T&C for FC11B & FC12B by E&MP	60	15OCT12	10JAN13		100
60010	Notice on Suspension of Aeration Tank No. 4	10	18FEB13	20FEB13		100
60020	Notice on Suspension of Extg Chlorination House	10	10FEB14	19FEB14	-21d	0
60030	Notice on Suspension of Gas Holder Tank No. 2	10	10FEB14	19FEB14	-21d	0
60040	Takeover of Bio-gas Holding Tank Support Area	10	08MAR13	18MAR13		100
60050	Notice on Suspension of Aeration Tank No. 1~3	10	01MAR14	10MAR14	-40d	0
60060	Takeover of Bio-gas Holding Tank Area	10	16OCT13	26OCT13		100
60070	Puddle at Service Tower Building by E&MP (VO58)	10	29DEC13	07JAN14	72d	0
Preliminary						
1010	Site Clearance	30	29JAN10	27FEB10		100
1020	Contractor Site Office Set-up	60	07APR10	31MAY10		100
1030	Engineer's Accommodation	60	28FEB10	02JUN10		100
1040	Initial Survey	60	29JAN10	29MAR10		100
1050	Condition Survey	60	19APR10	14JUN10		100
1060	Environmental Baseline Monitoring	14	09APR10	22APR10		100
1070	Replacing Floor Tile for Engineer's Accomodation	30	03AUG10	07OCT10		100
Submission for Approval						
2010	Engineer's Green Roof	60	10MAY10	17SEP10		100
2020	Excavation and Lateral Support (ELS)	30	15MAY10	09JUL10		100
2030	Project Signboard (DELETED)	30	28DEC10	28DEC10		100
2040	Pile Load Test Set-up	30	03JUN10	20NOV10		100
2050	Falsewk & Fwk for Pile Cap	30	03JUN10	19JUL10		100
2060	Falsewk & Fwk for Wall Structure	30	18JUN10	19JUL10		100
2070	Falsewk & Fwk for Top Slab	30	03JUL10	19JUL10		100
2080	Multi-part Cover	45	28JUN11	10APR12		100
2090	FRP Handrail, Stair & Floor	45	09JUN11	11JAN12		100
2100	FRP Cover	30	09JUN11	11JAN12		100
2120	Green Roof System at Sludge Dewatering House	60	28MAY10	27OCT11		100
2130	Green Roof System at Transformer House	60	28MAY10	27OCT11		100
2140	Watertight Bulkhead Door at SDT3	28	26JUN13	02JAN14	87d	80
2150	Revised walkway for SDT3 (VO124)	30	05DEC13	12JAN14	2d	50
Material Purchasing						
3010	Casing for Mini-pile	55	15MAY10	19AUG10		100
3020	Casing for Replaced Socketted H-pile	55	15MAY10	19AUG10		100
3030	Steel Member for Socketted H-pile	55	28FEB10	30AUG10		100
3040	DI Water Pipe Puddle & Tee	180	28MAY10	29SEP10		100
3050	DI Water Pipeline	180	28MAY10	29SEP10		100
3060	Steel Member for Shelter	60	29JUL10	23NOV10		100
3070	Fabrication of walkway for SDT3 (VO124)	20	13JAN14	01FEB14	2d	0
Section I of Works						
Drilling Works						
10001	Section I of Work (Substantial Completion)	382	29JAN10	25MAY11		100
10010	Pre-drilling Works (18 nos)	45	10MAR10	31MAY10		100
10020	Preliminary Pile	7	21SEP10	28SEP10		100
10030	Load Test for Preliminary Pile	14	21OCT10	30OCT10		100
10040	Alternative Proposed Mini-piling (56 nos)	70	27JUL10	08NOV10		100
10050	Proof Drilling (4 nos)	14	01NOV10	27NOV10		100
10060	Load Test for Main Pile (1 no)	14	26NOV10	07DEC10		100



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Finish date	09MAY14
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Run date	06JAN14
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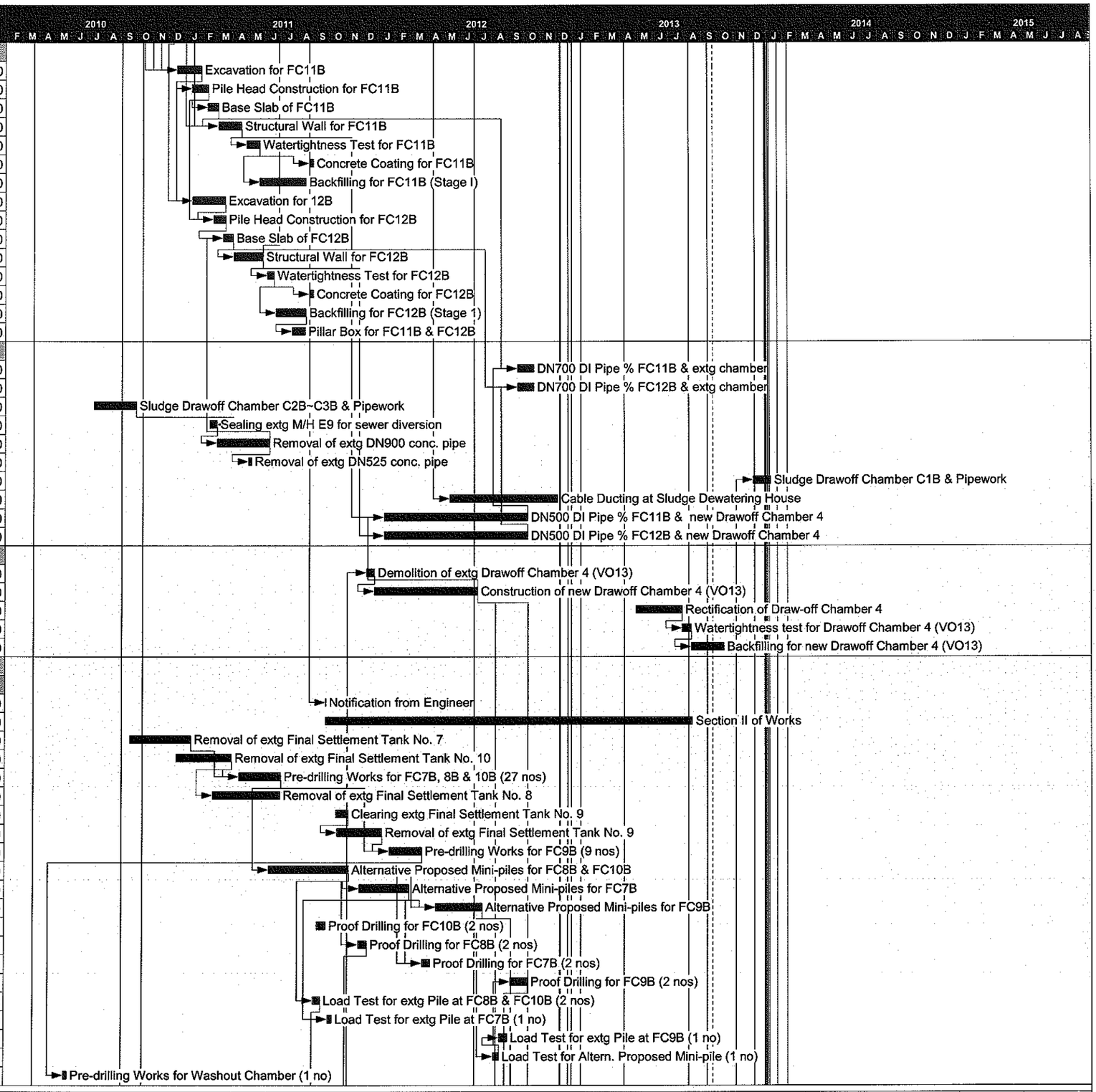
Progress bar
Critical bar
Summary bar
Start milestone point
Finish milestone point

China Harbour Engineering Co. Ltd.
TPSTW Stage 5 Phase 2B

Date	Revision	Checked	Approved
23APR12	D	AA	TKC
18JAN13	E	AA	TKC
03AUG13	F	AA	TKC
06JAN14	G	AA	TKC

Act ID	Description	Orig Dur	Early Start	Early Finish	Total Float	%
Final Clarifier No. FC11B & FC12B						
10110	Excavation for FC11B	15	15DEC10	29JAN11		100
10120	Pile Head Construction for FC11B	15	12JAN11	11FEB11		100
10130	Base Slab of FC11B	20	11FEB11	02MAR11		100
10140	Structural Wall for FC11B	30	03MAR11	15APR11		100
10150	Watertightness Test for FC11B	20	26APR11	19MAY11		100
10160	Concrete Coating for FC11B	7	22AUG11	29AUG11		100
10170	Backfilling for FC11B (Stage I)	20	20MAY11	15AUG11		100
10180	Excavation for 12B	15	13JAN11	15MAR11		100
10190	Pile Head Construction for FC12B	15	22FEB11	16MAR11		100
10200	Base Slab of FC12B	20	12MAR11	30MAR11		100
10210	Structural Wall for FC12B	20	01APR11	25MAY11		100
10220	Watertightness Test for FC12B	20	03JUN11	15JUN11		100
10230	Concrete Coating for FC12B	7	22AUG11	29AUG11		100
10240	Backfilling for FC12B (Stage 1)	20	20JUN11	15AUG11		100
10250	Pillar Box for FC11B & FC12B	30	20JUL11	13AUG11		100
Pipeline Works						
11010	DN700 DI Pipe % FC11B & extg chamber	50	17SEP12	17OCT12		100
11020	DN700 DI Pipe % FC12B & extg chamber	50	17SEP12	17OCT12		100
11030	Sludge Drawoff Chamber C2B~C3B & Pipework	30	13JUL10	28SEP10		100
11040	Sealing extg M/H E9 for sewer diversion	10	15FEB11	28FEB11		100
11050	Removal of extg DN900 conc. pipe	20	01MAR11	07JUN11		100
11060	Removal of extg DN525 conc. pipe	20	29APR11	04MAY11		100
11070	Sludge Drawoff Chamber C1B & Pipework	35	06DEC13	07JAN14	82d	70
11080	Cable Ducting at Sludge Dewatering House	150	12MAY12	01DEC12		100
11090	DN500 DI Pipe % FC11B & new Drawoff Chamber 4	30	10JAN12	05OCT12		100
11100	DN500 DI Pipe % FC12B & new Drawoff Chamber 4	30	10JAN12	05OCT12		100
Variation Order						
12010	Demolition of extg Drawoff Chamber 4 (VO13)	20	08DEC11	22DEC11		100
12020	Construction of new Drawoff Chamber 4 (VO13)	90	23DEC11	03JUL12		100
12023	Rectification of Draw-off Chamber 4	33	29APR13	24JUL13		100
12025	Watertightness test for Drawoff Chamber 4 (VO13)	14	25JUL13	10AUG13		100
12030	Backfilling for new Drawoff Chamber 4 (VO13)	30	11AUG13	10OCT13		100
Section II of Works						
Drilling Works						
20001	Notification from Engineer	90	22SEP11	22SEP11		100
20010	Section II of Works	531	22SEP11	12AUG13		100
20020	Removal of extg Final Settlement Tank No. 7	90	18SEP10	10JAN11		100
20030	Removal of extg Final Settlement Tank No. 10	90	14DEC10	28MAR11		100
20040	Pre-drilling Works for FC7B, 8B & 10B (27 nos)	45	12APR11	29JUN11		100
20050	Removal of extg Final Settlement Tank No. 8	90	21FEB11	27JUN11		100
20060	Clearing extg Final Settlement Tank No. 9	7	12OCT11	03NOV11		100
20070	Removal of extg Final Settlement Tank No. 9	90	14OCT11	05JAN12		100
20080	Pre-drilling Works for FC9B (9 nos)	45	20JAN12	20MAR12		100
20090	Alternative Proposed Mini-piles for FC8B & FC10B	75	07JUN11	04NOV11		100
20100	Alternative Proposed Mini-piles for FC7B	40	25NOV11	25FEB12		100
20110	Alternative Proposed Mini-piles for FC9B	40	16APR12	12JUL12		100
20120	Proof Drilling for FC10B (2 nos)	14	06SEP11	22SEP11		100
20130	Proof Drilling for FC8B (2 nos)	20	23NOV11	08DEC11		100
20140	Proof Drilling for FC7B (2 nos)	14	21MAR12	04APR12		100
20150	Proof Drilling for FC9B (2 nos)	14	03SEP12	05OCT12		100
20160	Load Test for extg Pile at FC8B & FC10B (2 nos)	20	30AUG11	12SEP11		100
20170	Load Test for extg Pile at FC7B (1 no)	20	27SEP11	04OCT11		100
20180	Load Test for extg Pile at FC9B (1 no)	10	13AUG12	28AUG12		100
20190	Load Test for Altern. Proposed Mini-pile (1 no)	10	02AUG12	12AUG12		100
20200	Pre-drilling Works for Washout Chamber (1 no)	14	19MAY10	25MAY10		100



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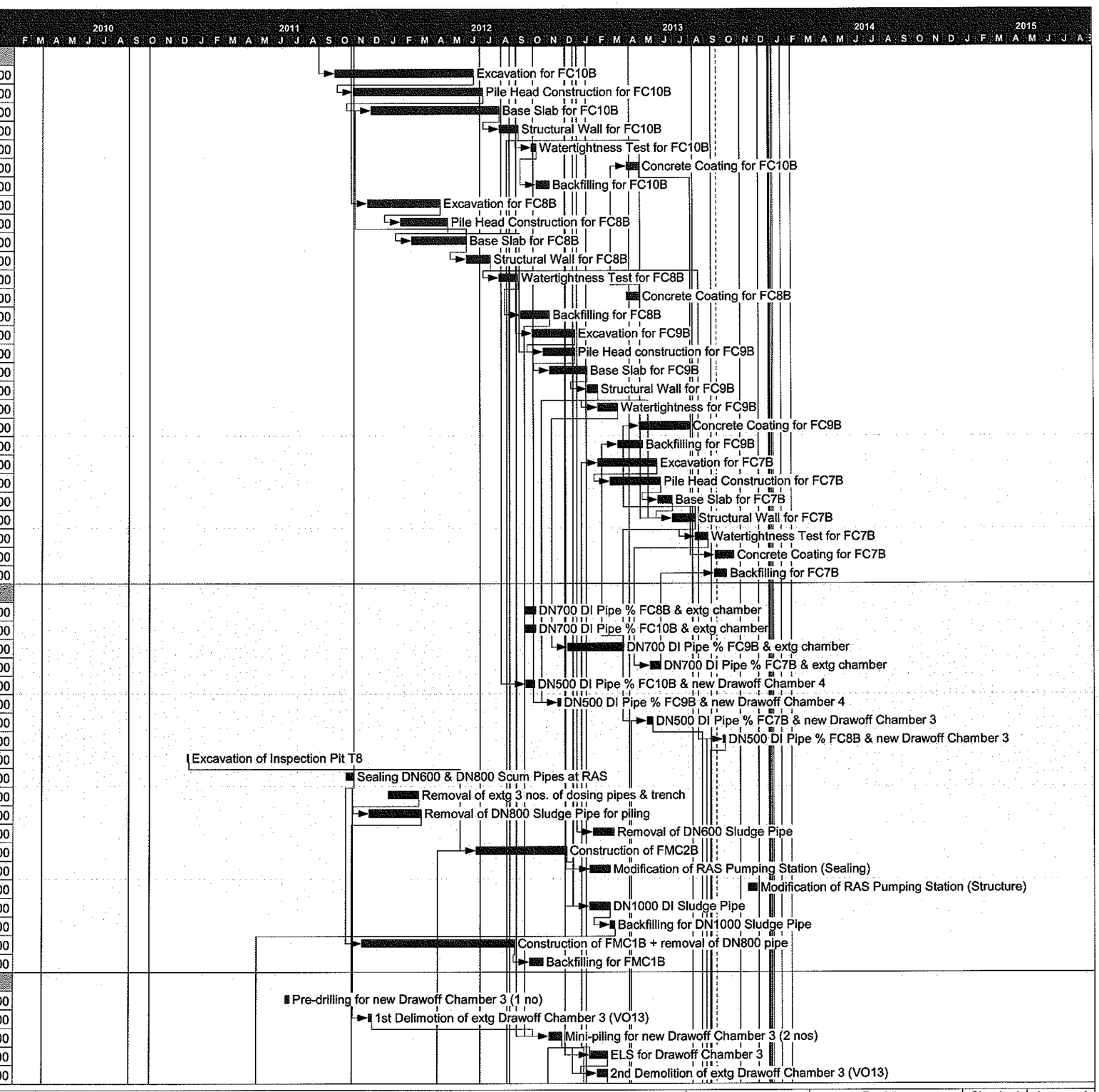
Act ID	Description	Orig Dur	Early Start	Early Finish	Total Float	%
Final Clarifier No. FC7B to FC10B						
21010	Excavation for FC10B	30	27SEP11	15JUN12		100
21020	Pile Head Construction for FC10B	35	01NOV11	03JUL12		100
21030	Base Slab for FC10B	20	05DEC11	03AUG12		100
21040	Structural Wall for FC10B	30	04AUG12	08SEP12		100
21050	Watertightness Test for FC10B	25	04OCT12	12OCT12		100
21060	Concrete Coating for FC10B	10	02APR13	25APR13		100
21070	Backfilling for FC10B	20	13OCT12	06NOV12		100
21080	Excavation for FC8B	30	28NOV11	13APR12		100
21090	Pile Head Construction for FC8B	35	30JAN12	27APR12		100
21100	Base Slab for FC8B	20	20FEB12	01JUN12		100
21110	Structural Wall for FC8B	45	02JUN12	17JUL12		100
21120	Watertightness Test for FC8B	25	03AUG12	07SEP12		100
21130	Concrete Coating for FC8B	10	02APR13	25APR13		100
21140	Backfilling for FC8B	20	13SEP12	06NOV12		100
21150	Excavation for FC9B	20	05OCT12	24DEC12		100
21160	Pile Head construction for FC9B	30	26OCT12	24DEC12		100
21170	Base Slab for FC9B	20	07NOV12	16JAN13		100
21180	Structural Wall for FC9B	30	17JAN13	05FEB13		100
21190	Watertightness for FC9B	25	06FEB13	15MAR13		100
21200	Concrete Coating for FC9B	10	26APR13	30JUL13		100
21210	Backfilling for FC9B	21	16MAR13	02MAY13		100
21220	Excavation for FC7B	30	06FEB13	29MAY13		100
21230	Pile Head Construction for FC7B	35	01MAR13	05JUN13		100
21240	Base Slab for FC7B	20	01JUN13	27JUN13		100
21250	Structural Wall for FC7B	25	28JUN13	10AUG13		100
21260	Watertightness Test for FC7B	25	11AUG13	03SEP13		100
21270	Concrete Coating for FC7B	10	17SEP13	21OCT13		100
21280	Backfilling for FC7B	20	16SEP13	08OCT13		100
Pipeline Works						
22002	DN700 DI Pipe % FC8B & extg chamber	30	21SEP12	10OCT12		100
22004	DN700 DI Pipe % FC10B & extg chamber	30	21SEP12	10OCT12		100
22006	DN700 DI Pipe % FC9B & extg chamber	30	11DEC12	26MAR13		100
22008	DN700 DI Pipe % FC7B & extg chamber	30	17MAY13	05JUN13		100
22010	DN500 DI Pipe % FC10B & new Drawoff Chamber 4	30	22SEP12	08OCT12		100
22020	DN500 DI Pipe % FC9B & new Drawoff Chamber 4	30	22NOV12	27NOV12		100
22030	DN500 DI Pipe % FC7B & new Drawoff Chamber 3	30	11MAY13	21MAY13		100
22040	DN500 DI Pipe % FC8B & new Drawoff Chamber 3	15	02OCT13	05OCT13		100
22050	Excavation of Inspection Pit T8	20	21DEC10	23DEC10		100
22060	Sealing DN600 & DN800 Scum Pipes at RAS	10	18OCT11	01NOV11		100
22070	Removal of extg 3 nos. of dosing pipes & trench	15	07JAN12	03MAR12		100
22080	Removal of DN800 Sludge Pipe for piling	15	01DEC11	08MAR12		100
22090	Removal of DN600 Sludge Pipe	30	28JAN13	08MAR13		100
22100	Construction of FMC2B	60	20JUN12	08DEC12		100
22110	Modification of RAS Pumping Station (Sealing)	60	22JAN13	28FEB13		100
22115	Modification of RAS Pumping Station (Structure)	45	18NOV13	04DEC13		100
22120	DN1000 DI Sludge Pipe	30	21JAN13	28FEB13		100
22130	Backfilling for DN1000 Sludge Pipe	17	01MAR13	09MAR13		100
22140	Construction of FMC1B + removal of DN800 pipe	45	17NOV11	31AUG12		100
22150	Backfilling for FMC1B	25	29SEP12	24OCT12		100
Variation Order						
23010	Pre-drilling for new Drawoff Chamber 3 (1 no)	7	25JUN11	02JUL11		100
23020	1st Delimotion of extg Drawoff Chamber 3 (VO13)	20	30NOV11	05DEC11		100
23030	Mini-piling for new Drawoff Chamber 3 (2 nos)	30	05NOV12	29NOV12		100
23032	ELS for Drawoff Chamber 3	20	21JAN13	23FEB13		100
23035	2nd Demolition of extg Drawoff Chamber 3 (VO13)	10	04FEB13	23FEB13		100



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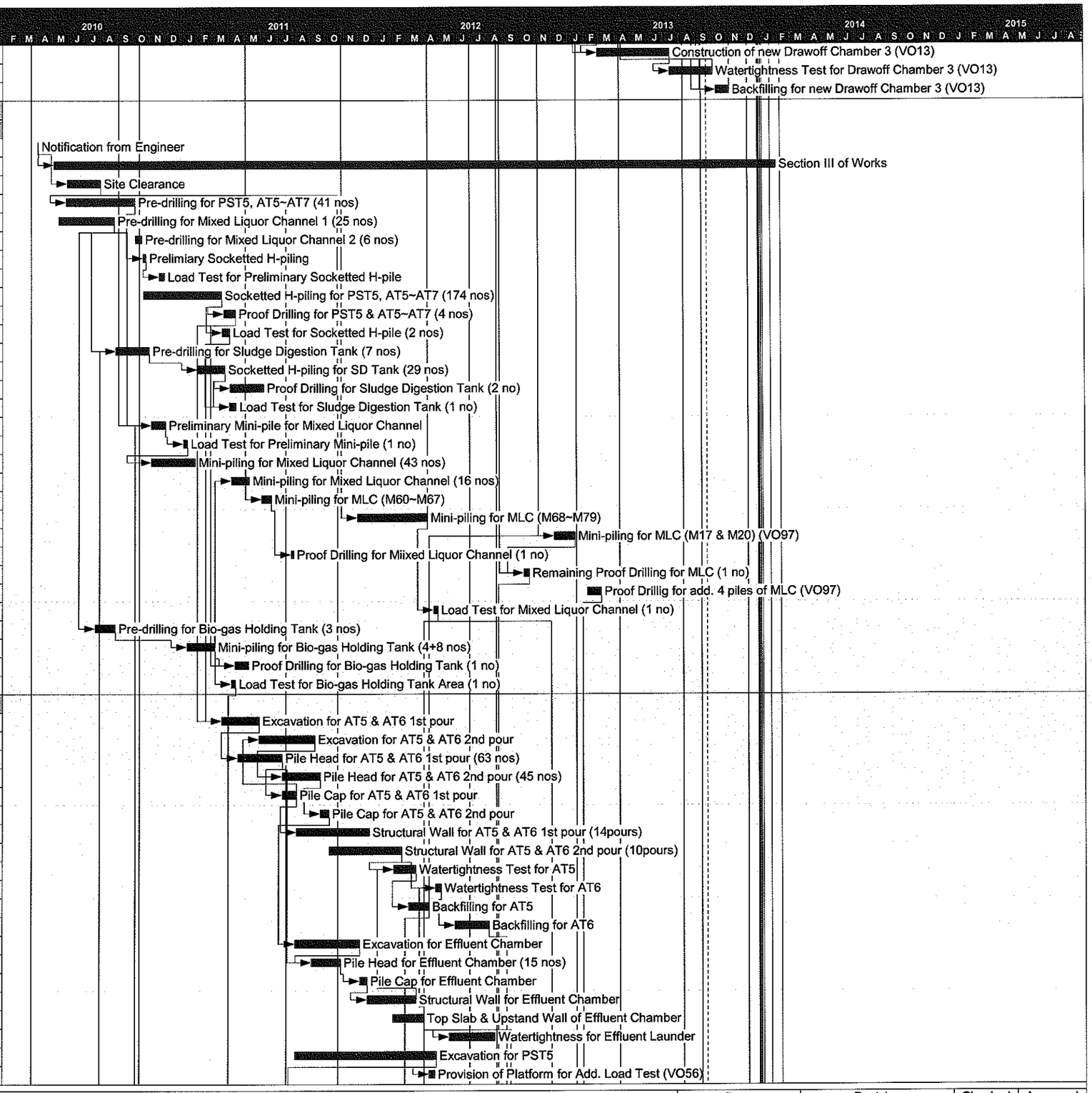
Act ID	Description	Orig Dur	Early Start	Early Finish	Total Float	%
23040	Construction of new Drawoff Chamber 3 (VO13)	100	25FEB13	12JUL13		100
23045	Watertightness Test for Drawoff Chamber 3 (VO13)	20	13JUL13	02OCT13		100
23050	Backfilling for new Drawoff Chamber 3 (VO13)	30	09OCT13	02NOV13		100
Section III of Works						
Drilling Works						
30001	Notification from Engineer	30	02APR10	02APR10		100
30010	Section III of Works	768	03MAY10	30JAN14	59d	95
30020	Site Clearance	10	28MAY10	29JUL10		100
30030	Pre-drilling for PST5, AT5~AT7 (41 nos)	106	26MAY10	02OCT10		100
30040	Pre-drilling for Mixed Liquor Channel 1 (25 nos)	20	12MAY10	24AUG10		100
30050	Pre-drilling for Mixed Liquor Channel 2 (6 nos)	20	04OCT10	15OCT10		100
30060	Prelimiary Socketted H-piling	7	18OCT10	23OCT10		100
30070	Load Test for Preliminary Socketted H-pile	14	18NOV10	27NOV10		100
30080	Socketted H-piling for PST5, AT5~AT7 (174 nos)	263	19OCT10	16MAR11		100
30090	Proof Drilling for PST5 & AT5~AT7 (4 nos)	14	21MAR11	11APR11		100
30100	Load Test for Socketted H-pile (2 nos)	14	18MAR11	31MAR11		100
30110	Pre-drilling for Sludge Digestion Tank (7 nos)	18	28AUG10	29OCT10		100
30120	Socketted H-piling for SD Tank (29 nos)	90	30JAN11	22MAR11		100
30130	Proof Drilling for Sludge Digestion Tank (2 no)	14	02APR11	03JUN11		100
30140	Load Test for Sludge Digestion Tank (1 no)	7	01APR11	12APR11		100
30150	Preliminary Mini-pile for Mixed Liquor Channel	7	03NOV10	29NOV10		100
30160	Load Test for Preliminary Mini-pile (1 no)	14	03JAN11	10JAN11		100
30170	Mini-piling for Mixed Liquor Channel (43 nos)	200	03NOV10	25JAN11		100
30180	Mini-piling for Mixed Liquor Channel (16 nos)	41	04APR11	07MAY11		100
30190	Mini-piling for MLC (M60~M67)	55	31MAY11	17JUN11		100
30200	Mini-piling for MLC (M68~M79)	42	28NOV11	07APR12		100
30210	Mini-piling for MLC (M17 & M20) (VO97)	45	04DEC12	11JAN13		100
30220	Proof Drilling for Miixed Liquor Channel (1 no)	7	25JUL11	29JUL11		100
30230	Remaining Proof Drilling for MLC (1 no)	14	08OCT12	17OCT12		100
30235	Proof Drillig for add. 4 piles of MLC (VO97)	14	04FEB13	02MAR13		100
30240	Load Test for Mixed Liquor Channel (1 no)	14	20APR12	27APR12		100
30250	Pre-drilling for Bio-gas Holding Tank (3 nos)	10	20JUL10	26AUG10		100
30260	Mini-piling for Bio-gas Holding Tank (4+8 nos)	52	10JAN11	03MAR11		100
30270	Proof Drilling for Bio-gas Holding Tank (1 no)	7	11APR11	05MAY11		100
30300	Load Test for Bio-gas Holding Tank Area (1 no)	14	04APR11	11APR11		100
Primary Sedimentation Tank & Aeration Tank						
31000	Excavation for AT5 & AT6 1st pour	30	17MAR11	25MAY11		100
31010	Excavation for AT5 & AT6 2nd pour	20	26MAY11	07SEP11		100
31020	Pile Head for AT5 & AT6 1st pour (63 nos)	14	16APR11	07JUL11		100
31030	Pile Head for AT5 & AT6 2nd pour (45 nos)	53	08JUL11	17SEP11		100
31040	Pile Cap for AT5 & AT6 1st pour	30	08JUL11	03AUG11		100
31050	Pile Cap for AT5 & AT6 2nd pour	30	18SEP11	04OCT11		100
31060	Structural Wall for AT5 & AT6 1st pour (14pours)	63	04AUG11	19DEC11		100
31070	Structural Wall for AT5 & AT6 2nd pour (10pours)	50	05OCT11	18FEB12		100
31080	Watertightness Test for AT5	30	04FEB12	16MAR12		100
31085	Watertightness Test for AT6	30	23APR12	03MAY12		100
31090	Backfilling for AT5	30	03MAR12	10APR12		100
31095	Backfilling for AT6	30	30MAY12	02AUG12		100
31100	Excavation for Effluent Chamber	10	01AUG11	01DEC11		100
31110	Pile Head for Effluent Chamber (15 nos)	10	01SEP11	26OCT11		100
31120	Pile Cap for Effluent Chamber	20	02DEC11	15DEC11		100
31130	Structural Wall for Effluent Chamber	40	16DEC11	16MAR12		100
31160	Top Slab & Upstand Wall of Effluent Chamber	30	02FEB12	31MAR12		100
31170	Watertightness for Effluent Launder	15	19MAY12	13AUG12		100
31200	Excavation for PST5	20	01AUG11	24APR12		100
31210	Provision of Platform for Add. Load Test (VO56)	15	11APR12	21APR12		100



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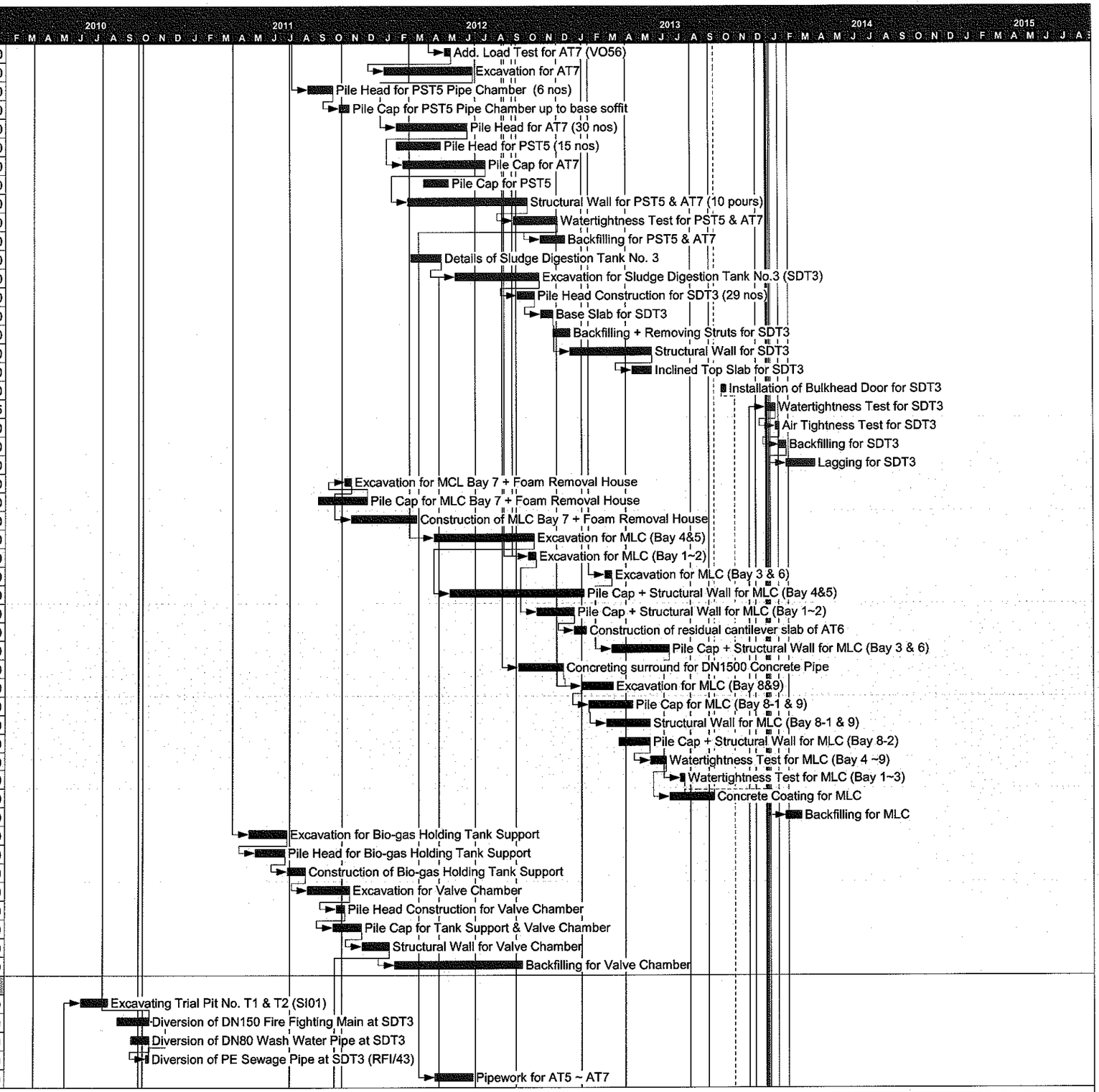
Act ID	Description	Orig Dur	Early Start	Early Finish	Total Float	%
31215	Add. Load Test for AT7 (VO56)	11	02MAY12	12MAY12		100
31218	Excavation for AT7	15	09JAN12	22JUN12		100
31220	Pile Head for PST5 Pipe Chamber (6 nos)	14	19AUG11	04OCT11		100
31230	Pile Cap for PST5 Pipe Chamber up to base soffit	30	17OCT11	04NOV11		100
31240	Pile Head for AT7 (30 nos)	20	01FEB12	12JUN12		100
31245	Pile Head for PST5 (15 nos)	28	01FEB12	23APR12		100
31250	Pile Cap for AT7	30	13FEB12	16JUL12		100
31255	Pile Cap for PST5	30	23MAR12	08MAY12		100
31260	Structural Wall for PST5 & AT7 (10 pours)	60	22FEB12	04OCT12		100
31270	Watertightness Test for PST5 & AT7	21	08SEP12	30NOV12		100
31280	Backfilling for PST5 & AT7	15	29OCT12	14DEC12		100
31290	Details of Sludge Digestion Tank No. 3	30	28FEB12	24APR12		100
31300	Excavation for Sludge Digestion Tank No.3 (SDT3)	35	21MAY12	26OCT12		100
31310	Pile Head Construction for SDT3 (29 nos)	20	15SEP12	17OCT12		100
31320	Base Slab for SDT3	30	30OCT12	21NOV12		100
31325	Backfilling + Removing Struts for SDT3	30	22NOV12	24DEC12		100
31330	Structural Wall for SDT3	50	25DEC12	25MAY13		100
31340	Inclined Top Slab for SDT3	45	19APR13	25MAY13		100
31345	Installation of Bulkhead Door for SDT3	30	05OCT13	12OCT13		100
31350	Watertightness Test for SDT3	20	27DEC13	14JAN14	0	15
31360	Air Tightness Test for SDT3	7	15JAN14	21JAN14	0	0
31370	Backfilling for SDT3	13	22JAN14	03FEB14	0	0
31380	Lagging for SDT3	55	04FEB14	30MAR14	0	0
31400	Excavation for MCL Bay 7 + Foam Removal House	10	27OCT11	07NOV11		100
31410	Pile Cap for MLC Bay 7 + Foam Removal House	30	07SEP11	07DEC11		100
31420	Construction of MLC Bay 7 + Foam Removal House	60	08NOV11	09MAR12		100
31500	Excavation for MLC (Bay 4&5)	15	11APR12	16OCT12		100
31505	Excavation for MLC (Bay 1~2)	15	06OCT12	20OCT12		100
31508	Excavation for MLC (Bay 3 & 6)	15	27FEB13	11MAR13		100
31510	Pile Cap + Structural Wall for MLC (Bay 4&5)	60	11MAY12	18JAN13		100
31520	Pile Cap + Structural Wall for MLC (Bay 1~2)	60	22OCT12	31DEC12		100
31525	Construction of residual cantilever slab of AT6	30	01JAN13	22JAN13		100
31530	Pile Cap + Structural Wall for MLC (Bay 3 & 6)	60	12MAR13	26JUN13		100
31550	Concreting surround for DN1500 Concrete Pipe	30	17SEP12	10DEC12		100
31600	Excavation for MLC (Bay 8&9)	30	14JAN13	13MAR13		100
31610	Pile Cap for MLC (Bay 8-1 & 9)	45	28JAN13	18APR13		100
31620	Structural Wall for MLC (Bay 8-1 & 9)	40	02MAR13	21MAY13		100
31625	Pile Cap + Structural Wall for MLC (Bay 8-2)	40	25MAR13	21MAY13		100
31630	Watertightness Test for MLC (Bay 4 ~9)	15	23MAY13	20JUN13		100
31633	Watertightness Test for MLC (Bay 1~3)	15	18JUL13	25JUL13		100
31635	Concrete Coating for MLC	30	28JUN13	19SEP13		100
31640	Backfilling for MLC	30	03FEB14	04MAR14	26d	0
31700	Excavation for Bio-gas Holding Tank Support	10	29APR11	09JUL11		100
31710	Pile Head for Bio-gas Holding Tank Support	15	11MAY11	05JUL11		100
31720	Construction of Bio-gas Holding Tank Support	20	11JUL11	13AUG11		100
31800	Excavation for Valve Chamber	20	18AUG11	04NOV11		100
31810	Pile Head Construction for Valve Chamber	15	11OCT11	26OCT11		100
31820	Pile Cap for Tank Support & Valve Chamber	30	05OCT11	26NOV11		100
31830	Structural Wall for Valve Chamber	40	28NOV11	17JAN12		100
31840	Backfilling for Valve Chamber	30	28JAN12	24SEP12		100
Pipeline Works						
32000	Excavating Trial Pit No. T1 & T2 (SI01)	20	18JUN10	06AUG10		100
32001	Diversion of DN150 Fire Fighting Main at SDT3	30	25AUG10	23OCT10		100
32002	Diversion of DN80 Wash Water Pipe at SDT3	30	20SEP10	23OCT10		100
32003	Diversion of PE Sewage Pipe at SDT3 (RFI/43)	30	18OCT10	22OCT10		100
32005	Pipework for AT5 ~ AT7	98	13APR12	22JUN12		100



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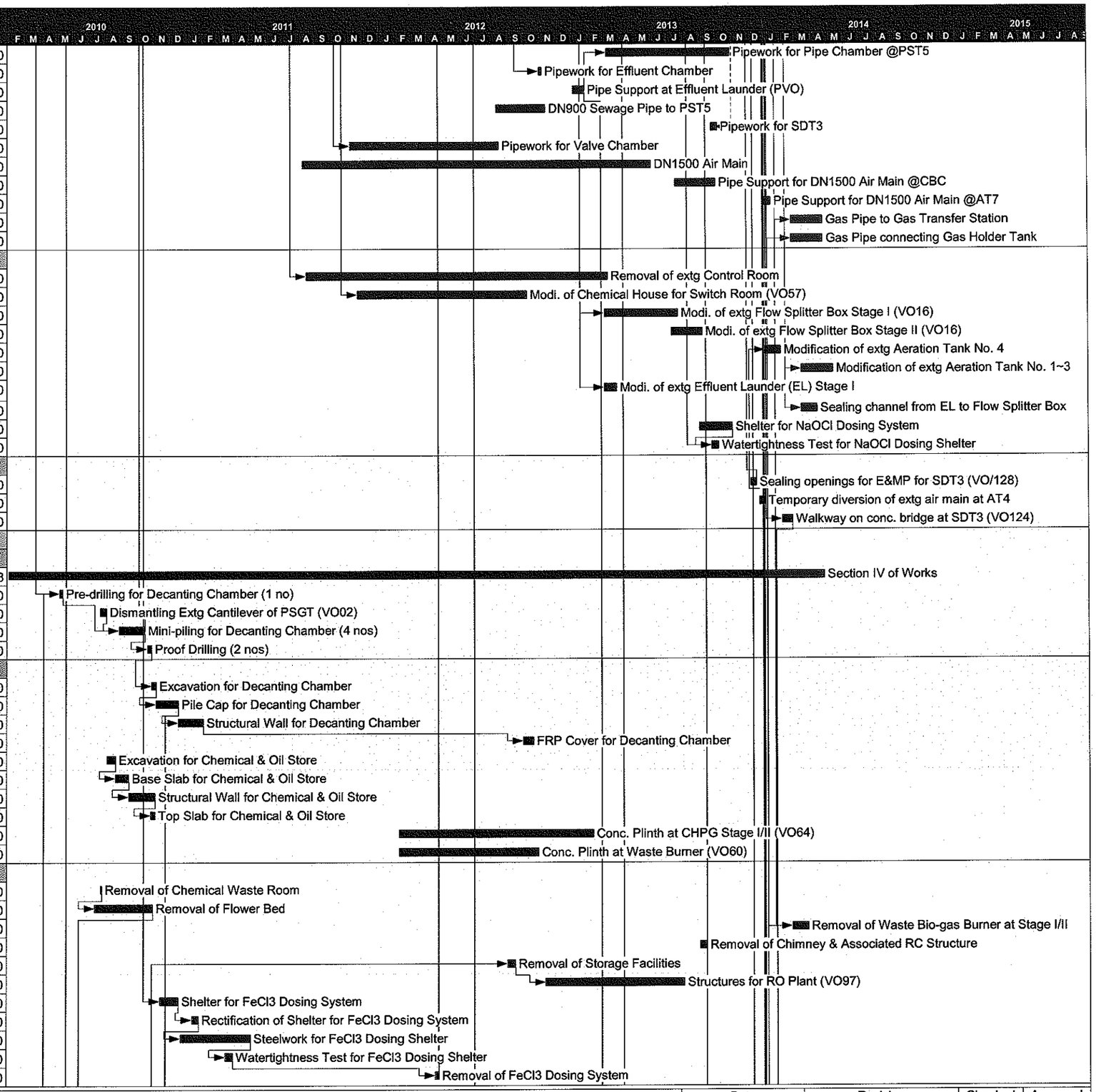
Act ID	Description	Orig Dur	Early Start	Early Finish	Total Float	%
32006	Pipework for Pipe Chamber @PST5	98	07MAR13	26OCT13		100
32020	Pipework for Effluent Chamber	19	29OCT12	03NOV12		100
32025	Pipe Support at Effluent Launder (PVO)	30	02JAN13	23JAN13		100
32030	DN900 Sewage Pipe to PST5	90	09AUG12	10NOV12		100
32040	Pipework for SDT3	30	21SEP13	02OCT13		100
32070	Pipework for Valve Chamber	29	07NOV11	13AUG12		100
32080	DN1500 Air Main	90	08AUG11	30MAY13		100
32083	Pipe Support for DN1500 Air Main @CBC	45	15JUL13	28SEP13		100
32086	Pipe Support for DN1500 Air Main @AT7	15	29DEC13	12JAN14	77d	0
32090	Gas Pipe to Gas Transfer Station	60	20FEB14	20APR14	-21d	0
32100	Gas Pipe connecting Gas Holder Tank	60	20FEB14	20APR14	-21d	0
Modification / Removal Works						
33010	Removal of extg Control Room	30	15AUG11	08MAR13		100
33020	Modi. of Chemical House for Switch Room (VO57)	90	21NOV11	05OCT12		100
33030	Modi. of extg Flow Splitter Box Stage I (VO16)	60	02MAR13	19JUL13		100
33040	Modi. of extg Flow Splitter Box Stage II (VO16)	60	08JUL13	03SEP13		100
33050	Modification of extg Aeration Tank No. 4	30	01JAN14	30JAN14	59d	0
33060	Modification of extg Aeration Tank No. 1~3	60	11MAR14	09MAY14	-40d	0
33070	Modi. of extg Effluent Launder (EL) Stage I	60	02MAR13	25MAR13		100
33075	Sealing channel from EL to Flow Splitter Box	30	11MAR14	09APR14	-10d	0
33080	Shelter for NaOCl Dosing System	60	29AUG13	29OCT13		100
33090	Watertightness Test for NaOCl Dosing Shelter	15	21SEP13	03OCT13		100
Variation Order						
33100	Sealing openings for E&MP for SDT3 (VO/128)	0	04DEC13	14DEC13		100
33110	Temporary diversion of extg air main at AT4	10	21DEC13	31DEC13	59d	70
33120	Walkway on conc. bridge at SDT3 (VO124)	20	02FEB14	21FEB14	2d	0
Section IV of Works						
Drilling Works						
40010	Section IV of Works	384	29JAN10	22APR14	-1161d	68
40020	Pre-drilling for Decanting Chamber (1 no)	7	06MAY10	11MAY10		100
40030	Dismantling Extg Cantilever of PSGT (VO02)	14	22JUL10	02AUG10		100
40040	Mini-piling for Decanting Chamber (4 nos)	28	27AUG10	13OCT10		100
40050	Proof Drilling (2 nos)	28	19OCT10	26OCT10		100
Structural Works						
41010	Excavation for Decanting Chamber	10	27OCT10	03NOV10		100
41020	Pile Cap for Decanting Chamber	20	04NOV10	15DEC10		100
41030	Structural Wall for Decanting Chamber	30	16DEC10	31JAN11		100
41040	FRP Cover for Decanting Chamber	20	28SEP12	17OCT12		100
41050	Excavation for Chemical & Oil Store	15	04AUG10	19AUG10		100
41060	Base Slab for Chemical & Oil Store	20	20AUG10	13SEP10		100
41070	Structural Wall for Chemical & Oil Store	40	14SEP10	01NOV10		100
41080	Top Slab for Chemical & Oil Store	20	25OCT10	01NOV10		100
41090	Conc. Plinth at CHPG Stage I/II (VO64)	120	07FEB12	07FEB13		100
41100	Conc. Plinth at Waste Burner (VO60)	120	07FEB12	26OCT12		100
Modification / Removal Works						
42010	Removal of Chemical Waste Room	30	23JUL10	24JUL10		100
42020	Removal of Flower Bed	20	12JUL10	28OCT10		100
42030	Removal of Waste Bio-gas Burner at Stage I/II	30	20FEB14	21MAR14	9d	0
42040	Removal of Chimney & Associated RC Structure	60	28AUG13	09SEP13		100
42050	Removal of Storage Facilities	30	29AUG12	12SEP12		100
42060	Structures for RO Plant (VO97)	120	09NOV12	29JUL13		100
42070	Shelter for FeCl3 Dosing System	60	11NOV10	15DEC10		100
42080	Rectification of Shelter for FeCl3 Dosing System	15	10JAN11	22JAN11		100
42090	Steelwork for FeCl3 Dosing Shelter	30	20DEC10	30APR11		100
42100	Watertightness Test for FeCl3 Dosing Shelter	16	14MAR11	27MAR11		100
42110	Removal of FeCl3 Dosing System	60	14APR12	20APR12		100



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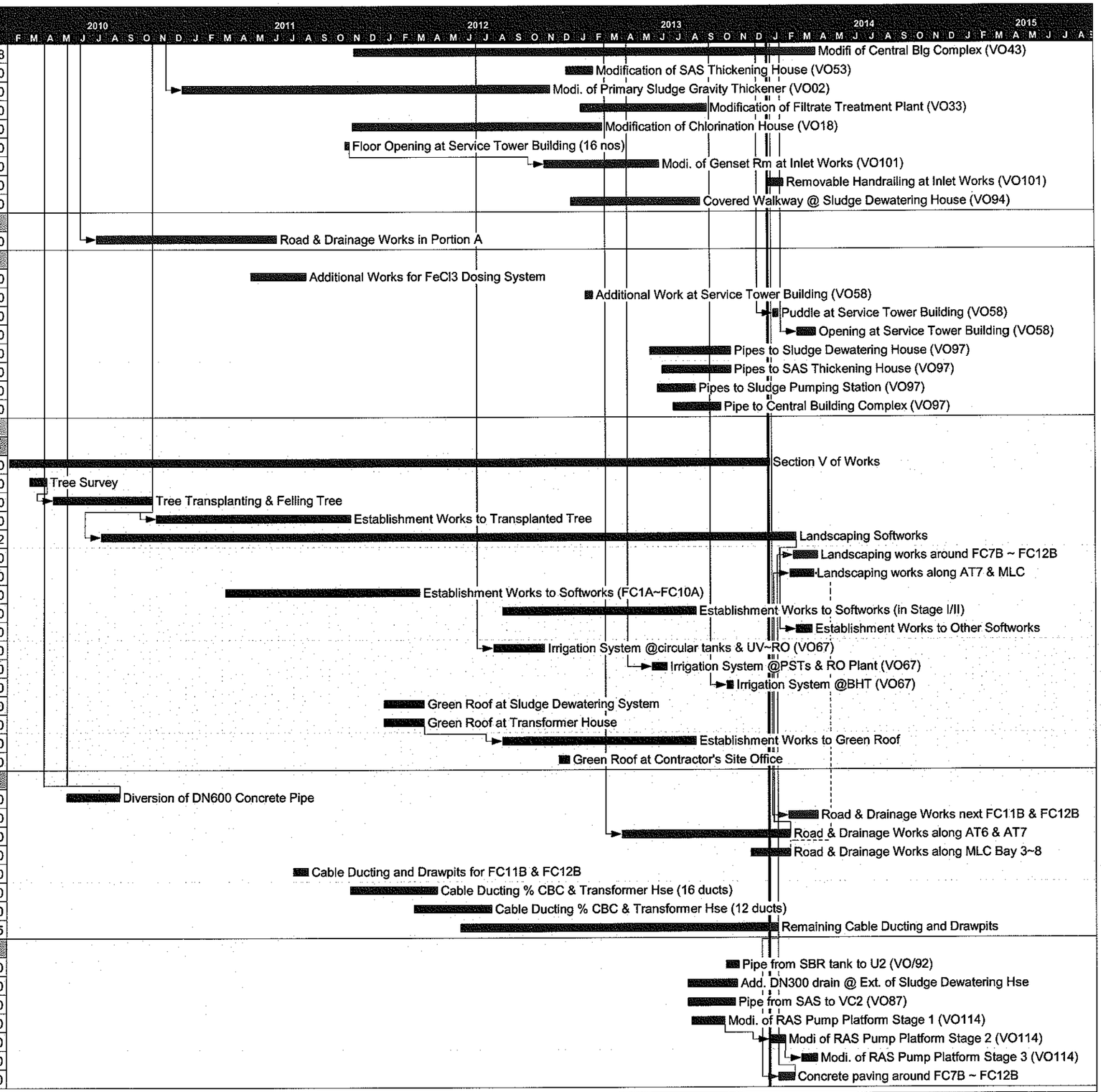
China Harbour Engineering Co. Ltd.
TPSTW Stage 5 Phase 2B

Date	Revision	Checked	Approved
23APR12	D	AA	TKC
18JAN13	E	AA	TKC
03AUG13	F	AA	TKC
06JAN14	G	AA	TKC

Act ID	Description	Orig Dur	Early Start	Early Finish	Total Float	%
42120	Modifi of Central Blg Complex (VO43)	770	10NOV11	30MAR14	0	88
42130	Modification of SAS Thickening House (VO53)	120	14DEC12	02FEB13		100
42140	Modi. of Primary Sludge Gravity Thickener (VO02)	60	22DEC10	12NOV12		100
42150	Modification of Filtrate Treatment Plant (VO33)	120	10JAN13	05SEP13		100
42160	Modification of Chlorination House (VO18)	150	07NOV11	19FEB13		100
42170	Floor Opening at Service Tower Building (16 nos)	30	24OCT11	31OCT11		100
42180	Modi. of Genset Rm at Inlet Works (VO101)	90	02NOV12	06JUN13		100
42185	Removable Handrailing at Inlet Works (VO101)	30	29DEC13	27JAN14	62d	0
42190	Covered Walkway @ Sludge Dewatering House (VO94)	100	22DEC12	23AUG13		100
Road & Drainage Works						
43010	Road & Drainage Works in Portion A	120	12JUL10	15JUN11		100
Variation Order						
44010	Additional Works for FeCl3 Dosing System	100	28APR11	10AUG11		100
44020	Additional Work at Service Tower Building (VO58)	20	18JAN13	31JAN13		100
44025	Puddle at Service Tower Building (VO58)	10	08JAN14	17JAN14	72d	0
44028	Opening at Service Tower Building (VO58)	35	22FEB14	28MAR14	2d	0
44030	Pipes to Sludge Dewatering House (VO97)	90	20MAY13	19OCT13		100
44040	Pipes to SAS Thickening House (VO97)	90	12JUN13	19OCT13		100
44050	Pipes to Sludge Pumping Station (VO97)	105	03JUN13	13AUG13		100
44060	Pipe to Central Building Complex (VO97)	90	03JUL13	30SEP13		100
Section V of Works						
Landscaping Works						
50010	Section V of Works	1254	29JAN10	31DEC13		100
50020	Tree Survey	60	08MAR10	09APR10		100
50030	Tree Transplanting & Felling Tree	90	22APR10	26OCT10		100
50040	Establishment Works to Transplanted Tree	365	03NOV10	02NOV11		100
50050	Landscaping Softworks	650	21JUL10	18FEB14	10d	92
50055	Landscaping works around FC7B ~ FC12B	45	14FEB14	30MAR14	0	0
50058	Landscaping works along AT7 & MLC	45	07FEB14	23MAR14	7d	0
50060	Establishment Works to Softworks (FC1A~FC10A)	365	12MAR11	11MAR12		100
50065	Establishment Works to Softworks (in Stage I/II)	365	14AUG12	13AUG13		100
50070	Establishment Works to Other Softworks	30	19FEB14	20MAR14	10d	0
50080	Irrigation System @circular tanks & UV~RO (VO67)	120	28JUL12	31OCT12		100
50085	Irrigation System @PSTs & RO Plant (VO67)	45	23MAY13	19JUN13		100
50088	Irrigation System @BHT (VO67)	20	11OCT13	22OCT13		100
50090	Green Roof at Sludge Dewatering System	120	05JAN12	19MAR12		100
50100	Green Roof at Transformer House	120	05JAN12	19MAR12		100
50110	Establishment Works to Green Roof	365	14AUG12	13AUG13		100
50120	Green Roof at Contractor's Site Office	20	28NOV12	17DEC12		100
Others						
51010	Diversion of DN600 Concrete Pipe	45	18MAY10	25AUG10		100
51030	Road & Drainage Works next FC11B & FC12B	55	04FEB14	30MAR14	0	0
51040	Road & Drainage Works along AT6 & AT7	100	27MAR13	06FEB14	7d	60
51045	Road & Drainage Works along MLC Bay 3~8	100	25NOV13	06FEB14	46d	60
51050	Cable Ducting and Drawpits for FC11B & FC12B	20	18JUL11	14AUG11		100
51070	Cable Ducting % CBC & Transformer Hse (16 ducts)	60	03NOV11	13APR12		100
51080	Cable Ducting % CBC & Transformer Hse (12 ducts)	60	01MAR12	24JUL12		100
51100	Remaining Cable Ducting and Drawpits	350	28MAY12	14JAN14	0	95
Variation Order						
51110	Pipe from SBR tank to U2 (VO/92)	45	09OCT13	01NOV13		100
51120	Add. DN300 drain @ Ext. of Sludge Dewatering Hse	75	29JUL13	29OCT13		100
51130	Pipe from SAS to VC2 (VO87)	90	29JUL13	25OCT13		100
51140	Modi. of RAS Pump Platform Stage 1 (VO114)	30	05AUG13	05OCT13		100
51150	Modi of RAS Pump Platform Stage 2 (VO114)	30	29DEC13	27JAN14	2d	0
51160	Modi. of RAS Pump Platform Stage 3 (VO114)	30	27FEB14	28MAR14	2d	0
51170	Concrete paving around FC7B ~ FC12B	30	15JAN14	13FEB14	0	0



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China Harbour Engineering Co. Ltd.
TPSTW Stage 5 Phase 2B

Date	Revision	Checked	Approved
23APR12	D	AA	TKC
18JAN13	E	AA	TKC
03AUG13	F	AA	TKC
06JAN14	G	AA	TKC

APPENDIX B
MONITORING REQUIREMENTS

APPENDIX B – MONITORING REQUIREMENTS

Type of Monitoring	Parameter	Frequency	Duration	Location of Measurement
Noise(1)	L_{eq}(30 min.) (0700-1900 hrs. on normal weekdays)	Once per week	30 mins	• NM1 (Outside the corridor of 1/F of Government Staff Quarter)
Air	1-hour TSP	3 times every six days	1 hour	• CAM1 (on flat roof of Government Staff Quarters) • CAM2 (on ground within TPSTW and just next to the Printing Centre of Hung Hing Printing Centre) • CAM3 (on ground within TPSTW and just next to Talcon Industrial Ltd.)
	24-hour TSP	Once every six days	24 hours	
Landfill Gas	Methane (v/v) Carbon Dioxide (v/v) Oxygen (v/v)	2 times per day	N/A	The Locations where the excavation is 1m depth or more and within the 250m Consultation Zone of Shuen Wan Landfill • FC7B

(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, µg/m^3	Limit Level, µg/m^3
CAM1	315	500
CAM2	336	
CAM3	344	

24-Hour TSP

Location	Action Level, µg/m^3	Limit Level, µg/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)

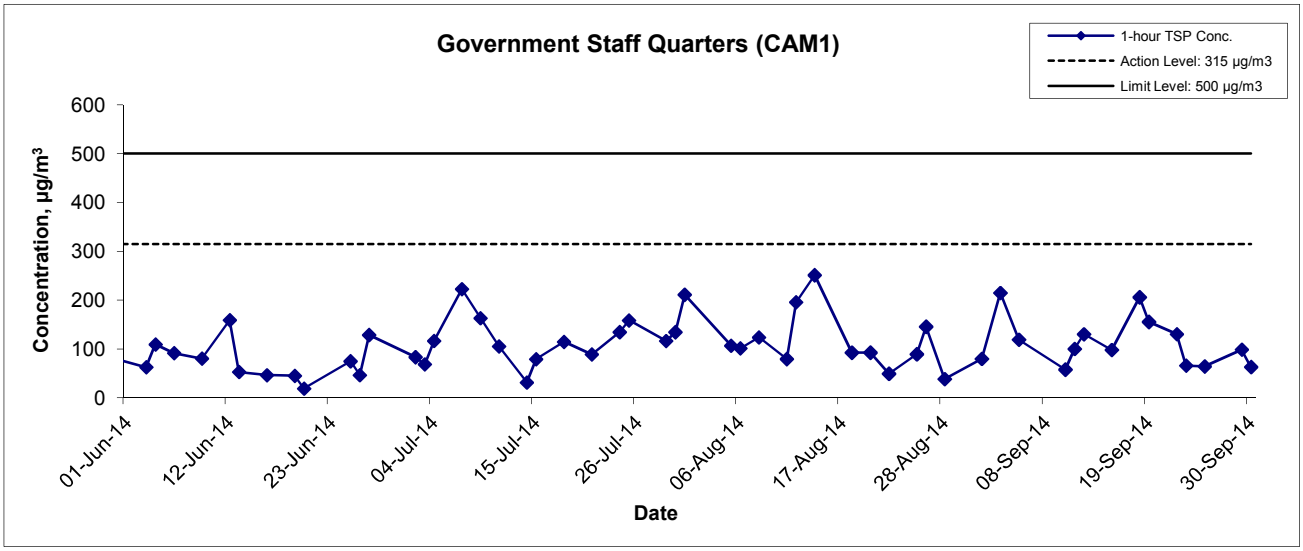
Notes:
* The Area Sensitivity Rating for Station NM1 is taken as C, due to the nearby industrial area, according to Table 1 of EPD's Technical Memorandum on Noise from Construction Work other than Percussive Piling.

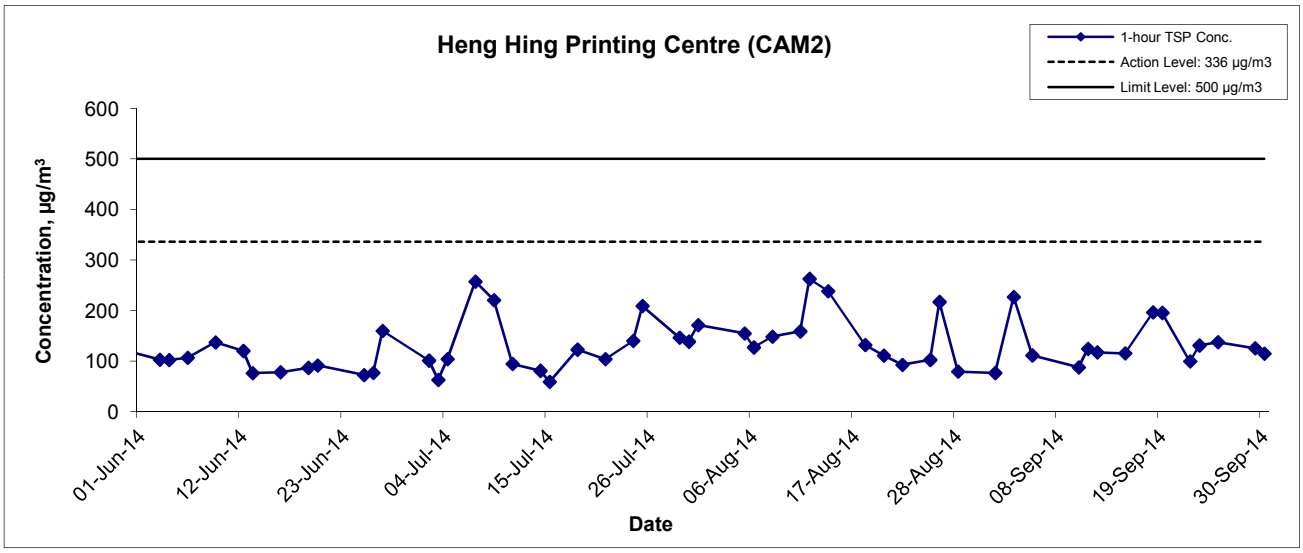
Landfill Gas

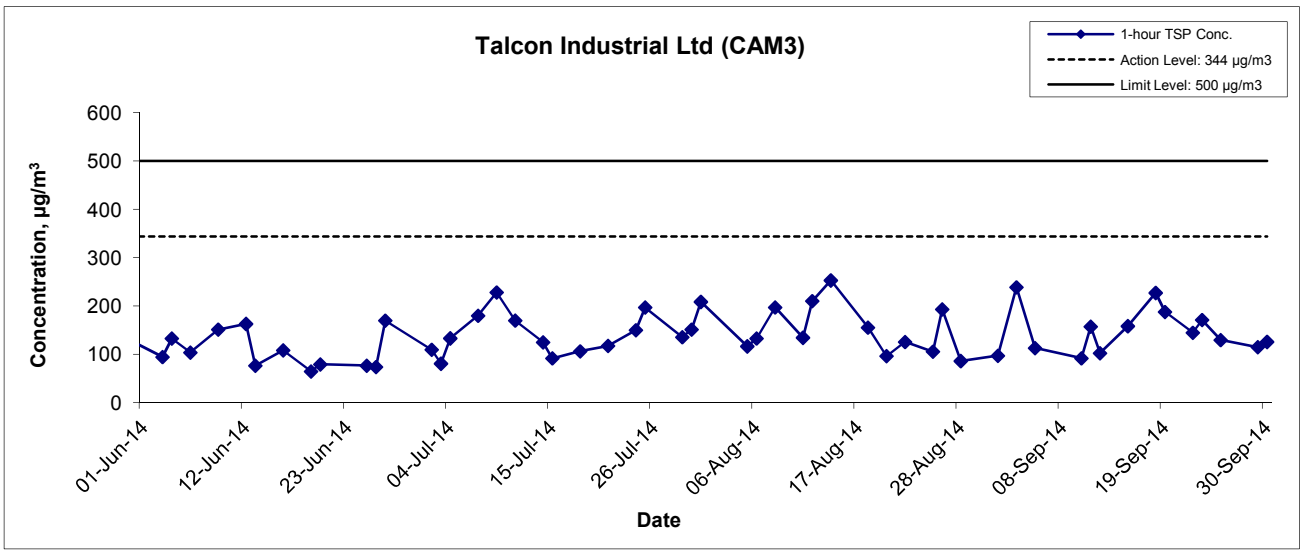
Parameter	Limit Level	Action
Oxygen	<19%	Ventilate to restore oxygen to >19%
	<18%	Stop works Evacuate personnel / prohibit entry Increase ventilation to restore oxygen to >19%
Methane	>10% LEL (i.e. >0.5% by volume)	Post "No Smoking" signs Prohibit hot works Ventilate to restore methane to <10% LEL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

1-hr TSP Concentration Levels





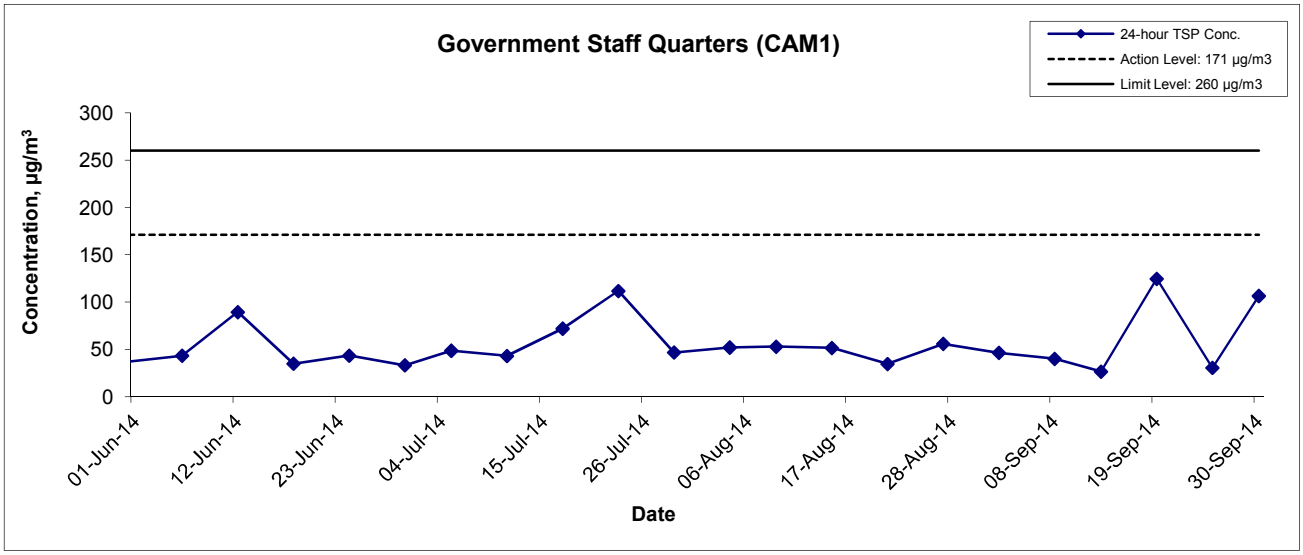


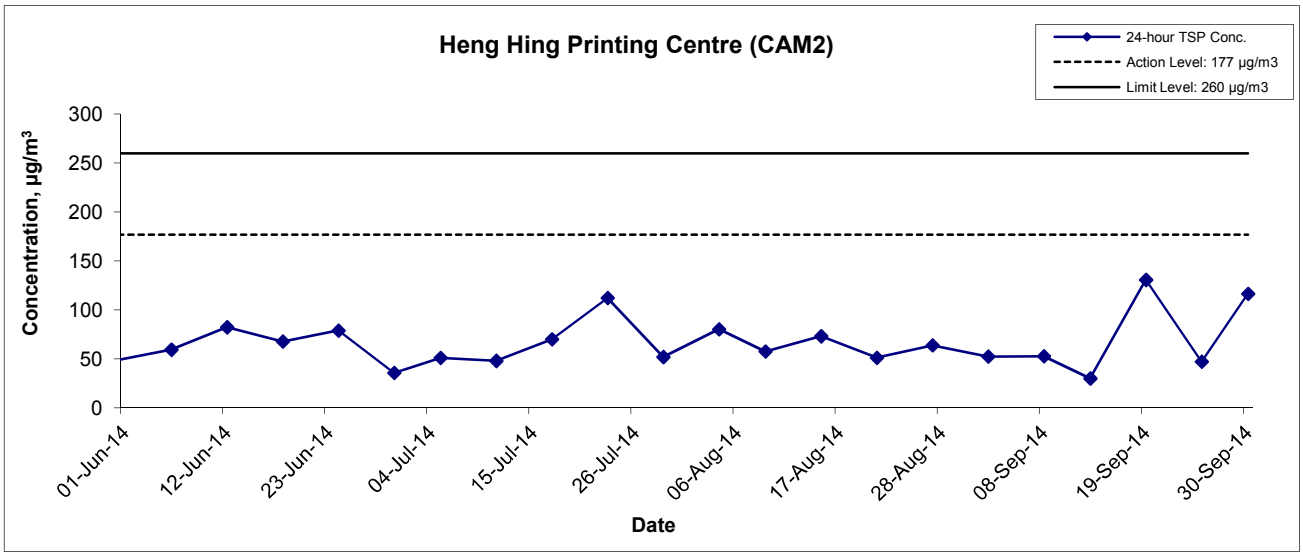
Title	Scale	Project No.
Contract No. DC/2009/09 Construction of Tai Po Sewage Treatment Works - Stage V Phase II B	N.T.S	MA0010
Graphical Presentation of 1-hour TSP Impact Monitoring Results	Date: Sep 14	Appendix: D

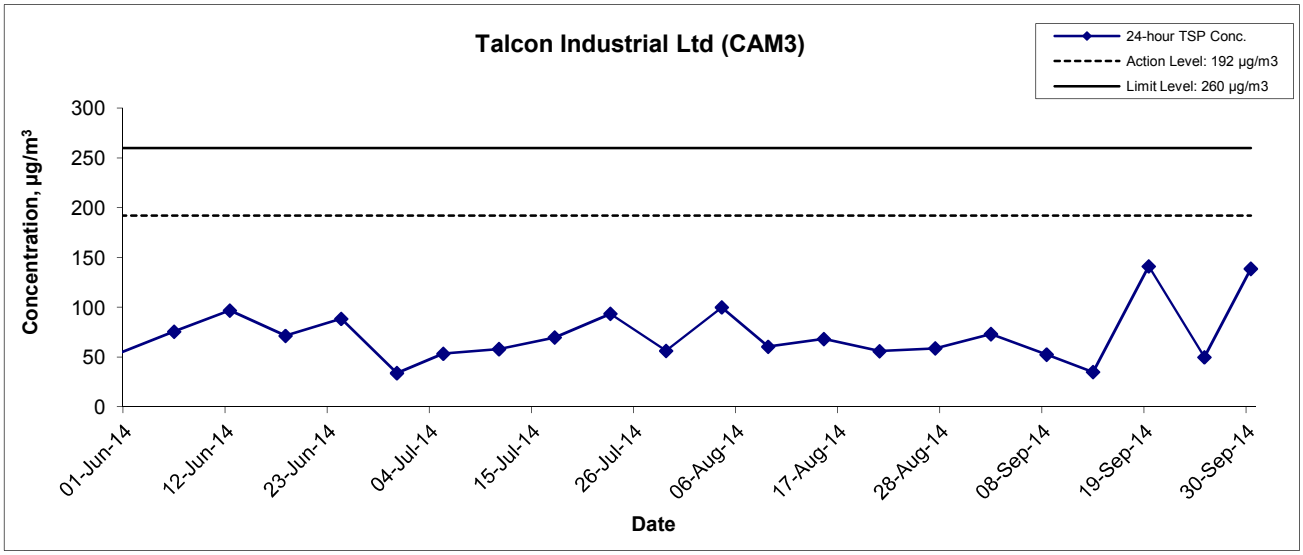
CINOTECH

APPENDIX E
GRAPHICAL PRESENTATION OF 24-HOUR TSP MONITORING RESULTS

24-hr TSP Concentration Levels



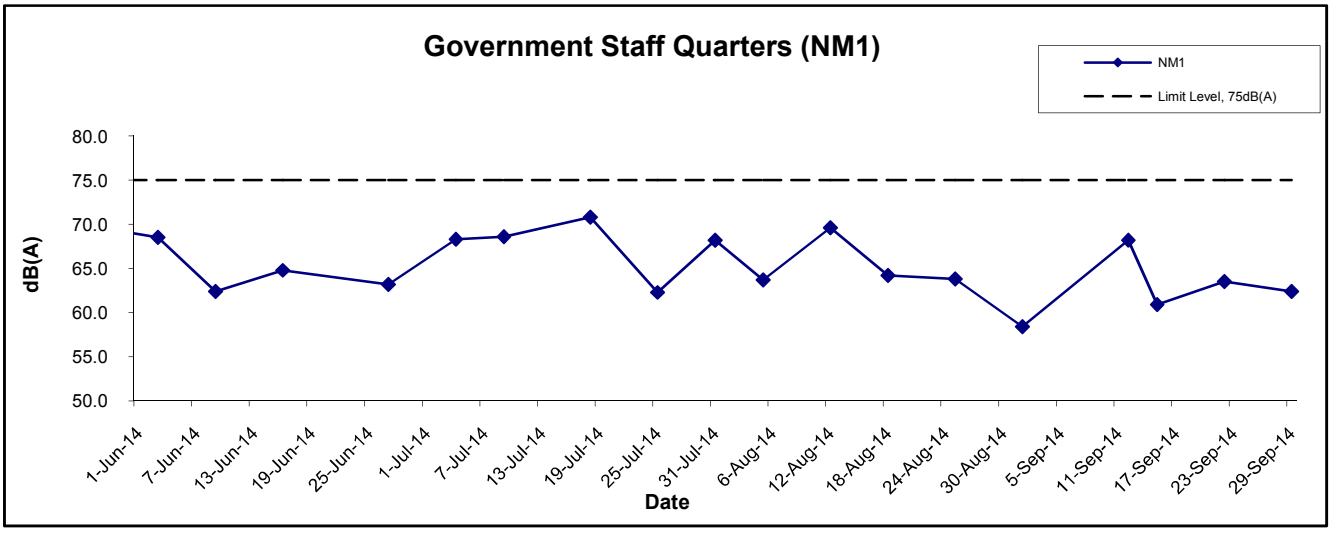




Title: Contract No. DC/2009/09 Construction of Tai Po Sewage Treatment Works - Stage V Phase II B Graphical Presentation of 24-hour TSP Impact Monitoring Results	Scale: N.T.S Date: Sep 14	Project No.: MA0010 Appendix: E	CINOTECH

APPENDIX F
GRAPHICAL PRESENTATION OF NOISE MONITORING RESULTS

Noise Levels



Title: Contract No. DC/2009/09 Construction of Tai Po Sewage Treatment Works - Stage V Phase II B Graphical Presentation of Construction Noise Monitoring Results	Scale: N.T.S Date: Sep 14	Project No.: MA0010 Appendix: F	CINOTECH

APPENDIX G
UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

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

Type of Impact	Recommended Mitigation Measures	Status
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	N/A
	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.	√

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: • 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.	N/A

Type of Impact	Recommended Mitigation Measures	Status
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.	√
	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	√
	General Refuse General refuse shall be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector shall be employed by the contractor to remove general refuse from the site, separately from C&D material. An enclosed and covered area is preferred to reduce the occurrence of 'wind blown' light material.	√
	Construction & 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.	√

Type of Impact	Recommended Mitigation Measures	Status
	Bentonite Slurry 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.	N/A
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.	√
	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	√

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		
Environmental Permit (EP)				
EP-265/2007	22/3/2007	N/A	Expansion and upgrading of existing Tai Po Sewage Treatment Works from 100,000 m^3/day to 130,000 m^3/day: (a) additional secondary treatment process units(1 primary clarified; 3 bioreactors and 2 final clarifiers); (b) reconstruction of 4 existing final clarified; (c) provision of ultraviolet disinfection facilities; (d) additional sludge treatment facilities; and (e) ancillary works to existing treatment facilities.	Valid
Consruction Noise Permit (CNP)				
GW-RN0614-12	01/01/13	30/06/13	Use of powered mechanical equipment for carrying out construction work at 7 Dai Kwai Street, Tai Po Industrial Estate, Tai Po, N.T. during 0000 – 2400 hours on general holidays (including Sundays), 0000 – 0700 hours and 1900 – 2400 hours on any day not being a general holiday.	Expired
GW-RN0376-13	01/07/13	31/12/13	Use of powered mechanical equipment for carrying out construction work at 7 Dai Kwai Street, Tai Po Industrial Estate, Tai Po, N.T. during 0000 – 2400 hours on general holidays (including Sundays), 0000 – 0700 hours and 1900 – 2400 hours on any day not being a general holiday.	Expired
GW-RN0790-13	01/01/14	30/06/14	Use of powered mechanical equipment for carrying out construction work at 7 Dai Kwai Street, Tai Po Industrial Estate, Tai Po, N.T. during 0000 – 2400 hours on general holidays (including Sundays), 0000 – 0700 hours and 1900 – 2400 hours on any day not being a general holiday.	Expired
Discharge Licence				
WT00007782-2010	25/10/10	31/10/15	Discharge of industrial trade effluent: *Water Control Zone*: Tolo Harbour and Channel *Discharge Points*: Communal drain for the carriage of surface drainage water	Valid
Waste Disposal (Chemical Waste)				
WPN : 5213-727-C2397-16	09/7/10	End of Project	Disposal of Chemical Waste including spent oil, lubricating oil, diesel oil and methanol, surplus paint, thinner	Valid

APPENDIX I
WASTE GENERATION IN THE REPORTING QUARTER

Name of Department: DSD .

Contract No.: DC/2009/09 .

(Notes: The following Waste Flow Table should be used for contracts either not included under the Pay for Safety and Environment Scheme or exempted from the full requirement for environmental management)

Waste Flow Table

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Broken Concrete (see Note 3)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastic (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m3)
Jan	0.57	0	0	0	0.57	0	0.6	0	0	0	0.01
Feb	0.14	0	0	0	0.14	0	0	0	0	0	0.04
Mar	0.71	0	0	0	0.71	0	0	0	0	0	0.03
Apr	0.26	0	0	0	0.26	0	0	0	0	0	0.01
May	0.32	0	0	0	0.32	0	0	0	0	0	0.05
June	0.73	0	0	0	0.73	0	0	0	0	0	0.04
Sub-total	2.73	0	0	0	2.73	0	0.6	0	0	0	0.18
July	0.07	0	0	0	0.07	0	0	0	0	0	0.02
Aug	0.2	0	0	0	0.2	0	0	0	0	0	0.02
Sept	0.1	0	0	0	0.1	0	0	0	0	0	0.02
Oct											
Nov											
Dec											
Total	3.10	0	0	0	3.10	0	0.6	0	0	0	0.24

Notes: (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
(2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
(3) Broken concrete for recycling into aggregates.

APPENDIX J
SUMMARY OF EXCEEDANCE

APPENIDX J – SUMMARY OF EXCEEDANCE

Reporting Period: July to September 2014

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)

APPENDIX K
COMPLAINT LOG

APPENDIX K – COMPLAINT LOG

Reporting Period: July to September 2014

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

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