MONTHLY EM&A REPORT

ATAL-Degrémont-China State Joint Venture

Contract No. DC/2008/03
Design, Build and Operate Pillar
Point Sewage Treatment Works:
Twentieth-second Monthly EM&A
Report

September 2012

Environmental Resources Management

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Reference 0119806

For and on behalf of ERM-Hong Kong, Limited						
Approved by: Frank Wan						
Signed: Machine						
Position: Partner						
Certified by: (Environmental Team Leader - Winnie Ko)						
Certified by: (Registered Landscape Architect (R078) - Christina Ip)						
Date: 14 September 2012						



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By Hand & By Fax (2833 9162)

Drainage Services Department Sewage Services Branch Harbour Area Treatment Scheme Division 5/F., Western Magistracy, 2A Pok Fu Lam Road, Hong Kong.

Attn: Mr. Kenley C.K. KWOK (T: 2159 3409)

13 September 2012

Dear Sir,

Contract No. DC/2008/03
Design, Build and Operate
Pillar Point Sewage Treatment Works

Monthly EM&A Report for August 2012

Reference is made to Environmental Team (ET)'s draft of the Monthly EM&A Report for August 2012 provided by email dated 11 and 12 September 2012. We have no further comment.

We hereby verify the said Monthly EM&A Report as having complied with the requirement as set out in the EM&A Manual in accordance with the condition 3.6 of Environmental Permit No. EP-321/2008.

Should you have any queries, please feel free to contact the undersigned at 3922 9393.

Yours faithfully,

For and on behalf of AECOM Asia Co. Ltd.

Y T Tang

Independent Environmental Checker

c.c. AECOM - Mr. Tim Lee

ERM – Ms. Winnie Ko

ATAL-Degremont-China State JV - Mr. C.Y. Fong

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EXECUTIVE SUMMARY

The construction works of *DCl2008/03 of Design, Build and Operate Pillar Point Sewage Treatment Works (the Project)* commenced on 13 November 2010. This is the 22nd monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 to 31 August 2012 in accordance with the EM&A Manual.

Summary of Construction Works undertaken during the Reporting Month

Works undertaken in the reporting month include:

- Constructing the root slab, wall, columns and beams at the Administration Building;
- Constructing structure, water tank and backfilling at the Sludge Dewatering Building;
- Constructing wall and floor slab at the PTW area of P2;
- Water test, constructing wall and floor slab at the CEPT area of P2
- Finishing work at the Electrical Building No.1;
- Constructing manhole and trench walls at the UV building;
- Constructing floor slab, water test and backfilling at the Septic Waste Reception Station;
- Constructing wall and roof at the Reuse Water Pump Room;
- Backfill and constructing raft slab at the DOUA and the Chemical Building;
- Constructing floor slab and trench at the Electrical building No.3 and No.4; and
- Backfilling and drainage works for the whole site.

Environmental Monitoring and Audit Progress

A summary of the monitoring activities undertaken in this reporting period is listed below:

•	24-hour TSP Monitoring at each monitoring station (AM1	5 sets
	and AM2)	
•	1-hour TSP Monitoring at each monitoring station (AM1	15 sets
	and AM2)	
•	Joint Environmental Site Inspection	5 times
•	Landscape & Visual Monitoring	Once

Air Quality

5 sets of 24-hour TSP and 15 sets of 1-hr TSP measurements were carried out at each of the designated monitoring stations during the reporting period. No exceedance was recorded during the reporting period.

Waste Management

Waste generated from this Project includes inert construction and demolition (C&D) materials (public fill) and non-inert C&D materials (construction wastes). A total 1,660 tonnes of inert C&D material were generated, in which 660 tonnes were disposed of at the Tuen Mun Area 38 Fill Bank and 1,000 tonnes of inert C&D materials reused on site. 100 tonnes of rocks & broken concrete were generated in August. 30 kg of metals was sent to recyclers for recycling during the reporting period. 10 kg of papers/ cardboard packing was sent to recyclers for recycling during the reporting period. No plastics was sent to recyclers for recycling during the reporting period.

Environmental Site Inspection

Five weekly joint environmental site inspections were carried out by the representatives of the Contractor, the SOR and the Environmental Team (ET). Details of the audit findings and implementation status of the mitigation measures are presented in *Section 7.1*.

Landscape & Visual

Review on landscape and visual mitigation measures was performed on 31 August 2012. Details of the audit findings and implementation status of the mitigation measures are presented in *Sections 3.2* and *7.2*.

<u>Environmental Exceedance/Non-conformance/Compliant/Summons and Prosecution</u>

No exceedance was recorded during the reporting period.

No non-compliance event was recorded during the reporting period.

No environmental complaint and summon/prosecution was received in this reporting period.

Future Key Issues

Works to be undertaken in the next reporting month include:

Potential environmental impacts arising from the above construction activities are mainly associated with dust, construction noise, site runoff, waste management and landscaping issues.

- Constructing the root slab, wall, columns and beams at the Administration Building;
- Constructing structure, water tank and backfilling at the Sludge Dewatering Building;
- Constructing wall and floor slab at the PTW area of P2;
- Water test, constructing wall and floor slab at the CEPT area of P2
- Finishing work at the Electrical Building No.1;
- Constructing manhole and trench walls at the UV building;

- Constructing floor slab, water test and backfilling at the Septic Waste Reception Station;
- Constructing wall and roof at the Reuse Water Pump Room;
- Backfill and constructing raft slab at the DOUA and the Chemical Building;
- Constructing floor slab and trench at the Electrical building No.3 and No.4; and
- Backfilling and drainage works for the whole site.

1 INRODUCTION

ERM-Hong Kong, Limited (ERM) was appointed by ATAL – Degrémont – China State Joint Venture (ADC-JV) (the Contractor) as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme for the *Contract No. DC*/2008/03 of *Design, Build and Operate Pillar Point Sewage Treatment Works* (the Project).

1.1 Purpose of the Report

This is the 22nd EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 to 31 August 2012.

1.2 STRUCTURE OF THE REPORT

The structure of the report is as follows:

Section 1: **Introduction**

It details the scope and structure of the report.

Section 2: **Project Information**

It summarises the background and scope of the Project, site description, project organization, construction programme, construction works undertaken and status of the Environmental Permits (EP)/licences over the construction phase of the Project.

Section 3: **Environmental Monitoring Requirements**

It summarises the environmental monitoring including monitoring parameters, programmes, methodologies, frequency, locations, Action and Limit Levels, Event/Action Plans, environmental mitigation measures as recommended in the approved EIA report, EP and relevant environmental requirements stated in the Contract Specification.

Section 4: Implementation Status on Environmental Mitigation Measures

It summarises the implementation of environmental protection measures during the reporting period.

Section 5: **Monitoring Results**

It summarises the monitoring results obtained in the reporting period.

Section 6: Waste Management

It summarises the quantity of public fill and construction waste generated in the reporting period

Section 7: **Environmental Site Inspection**

It summarises the audit findings of the weekly site inspections undertaken within the reporting period.

Section 8: Environmental Non-conformance

It summarises any exceedance of environmental performance standard, environmental complaints and environmental summons received within the reporting period.

Section 9: Further Key Issues

It summarises the impact forecast and monitoring schedule for the next reporting month.

Section 10: Review of the EM&A Data and Predictions

It compares the monitoring data and waste quantity against predictions in the approved Project EIA report.

Section 11: Conclusions

2 PROJECT INFORMATION

2.1 BACKGROUND

The existing Pillar Point Sewage Treatment Works (PPSTW) is located to the north of the Tuen Mun River Trade Terminal and is abutting the Lung Mun Roadin the north. It is a preliminary treatment works with screening and grit removal processes with treated effluent discharged to the sea (North Western Water Control Zone) via a twin submarine outfall. The *Review of the Tuen Mun and Tsing Yi Sewerage Master Plan* (RTMTYSMP), commissioned in February 1999, recommended to expand the sewage treatment capacity and upgrade the plant to chemically enhanced primary treatment (CEPT) with disinfection in order to cater for the projected ultimate population and planned developments in the Tuen Mun area, and improve the effluent quality and hence reduce pollution loadings to the receiving waters.

The upgrading of the PPSTW comprises the following works:

- expanding the treatment capacity of the existing PPSTW to cope with the increased peak wet-weather sewage flow in Tuen Mun area;
- upgrading the sewage treatment level of the existing PPSTW to incorporate chemical treatment with disinfection at minimum removal rates of 70%, 55% and 99.9% of suspended solids (SS), biochemical oxygen demand (BOD) and *E.coli*, respectively;
- upgrading the existing septic waste reception facilities at PPSTW; and
- providing and upgrading ancillary facilities including the administration building, workshop, laboratory, odour control facilities, sludge handling and dewatering facilities, access roads and minor landscaping works within the STW for the operation and maintenance of the upgraded STW.

The potential environmental impacts of the Project have been studied in the "Upgrading of Pillar Point Sewage Treatment Works" (EIAO Register No: AEIAR-145/2008). The EIA was approved on 10 June 2008 under the Environmental Impact Assessment Ordinance (EIAO) and an Environmental Permit (EP-321/2008) for the works was granted on 17 November 2008. Under the requirements of Condition 3.1 of EP-322/2008, an EM&A programme as set out in the EM&A Manual is required to be implemented.

The construction works commenced on 13 November 2010 and are scheduled for completion by 2014.

2.2 GENERAL SITE DESCRIPTION

The open area adjacent to the existing PPSTW has been designated for the upgrading works. The layout of the upgrading works is illustrated in *Annex*

2.3 CONSTRUCTION ACTIVITIES

A summary of the major construction activities undertaken in the reporting period is shown in *Table 2.1*. The locations of the construction activities are shown in *Annex B*. The construction programme of the Project in the reporting month and the upcoming month is presented in *Annex L*.

Table 2.1 Summary of Construction Activities Undertaken in the Reporting Period

Construction Activities Undertaken

- Constructing the root slab, wall, columns and beams at the Administration Building;
- Constructing the structure, water tank and backfilling at the Sludge Dewatering Building;
- Constructing walls and floor slabs at the PTW area of P2;
- Water tests, constructing wall sand floor slabs at the CEPT area of P2
- Finishing work at the Electrical Building No.1;
- Constructing a manhole and trench walls at the UV building;
- Constructing floor slabs, water test and backfilling at the Septic Waste Reception Station;
- Constructing a wall and roof at the Reuse Water Pump Room;
- Backfilling and constructing raft slabs at the DOUA and the Chemical Building;
- Constructing floor slabs and trenches at the Electrical building No.3 and No.4; and
- Backfilling and drainage works for the whole site.

2.4 PROJECT ORGANISATION AND MANAGEMENT STRUCTURE

The project organisation chart and contact details are shown in *Annex C*.

2.5 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

A summary of the valid permits, licences, and/or notifications on environmental protection for this Project is presented in *Table 2.2*.

Table 2.2 Summary of Environmental Licensing, Notification and Permit Status

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
Environmental Permit	EP-321/2008	Throughout the Contract	Permit granted on 17 November 2008.
Notification of Construction Works	Ref No. 308136	Throughout the Contract	-

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
under Air Pollution			
Control (Construction			
Dust) Regulation			
Water Discharge	WT00008027-2010	Till 31 December	Wastewater discharge
License		2015	licence was issued by
			EPD on 7 December
			2010.
Construction Noise	GW-RW0535-12	28 July 2012 – 27	
Permit		January 2013	
		-	
Chemical Waste	5213-421-A2620-01	Throughout the	Licence approved on 28
Producer Registration		Contract	October 2010

3.1 AIR QUALITY MONITORING

3.1.1 Monitoring Location

The proposed air quality monitoring stations for the construction phase of the Project, as recommended in the approved EM&A Manual, are given in *Table 3.1* and shown in *Annex D*. The proposed locations (AM1 and AM2) have been agreed with the Drainage Services Department (DSD), Environmental Protection Department (EPD) and the Independent Environmental Checker (IEC).

Table 3.1 Construction Phase Air Monitoring Locations

Monitoring ID	Air Quality Monitoring Station
AM1	Tuen Mun EMSD Servicing Vehicle Station
AM2	River Trade Terminal Office

3.1.2 Monitoring Parameter and Frequency

The construction phase air quality monitoring has been conducted at the designated monitoring stations in accordance with the requirements stipulated in the EM&A Manual. 1-hour and 24-hour TSP levels have been monitored at the frequency and duration stated in *Table 3.2*. The construction phase TSP monitoring has been conducted as per the schedule presented in *Annex E*.

Table 3.2 Construction Phase Air Quality Monitoring Parameters and Frequency

Parameter	Frequency
24-hour TSP	Once every 6 days
1-hour TSP	3 times every 6 days

3.1.3 Action and Limit Levels

The Action and Limit levels have been established and presented in *Table 3.3*.

Table 3.3 Action and Limit Levels for Air Quality

Parameter	Air Monitoring Station	Action Level, µgm ⁻³	Limit Level, µgm ⁻³
24-hour TSP	AM1	183	260
	AM2	192	260
1-hour TSP	AM1	343	500
	AM2	383	500

3.1.4 Monitoring Equipment

Continuous 24-hour and 1-hour TSP monitoring was performed using High Volume Samplers (HVS) with appropriate sampling inlets located at the designated monitoring stations.

The performance specification of HVS complied with the standard method "Determination of Suspended Particulate Matter in the Atmosphere (High Volume Method)" as stipulated in US EPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50 Appendix B). Table 3.4 summarises the equipment that were deployed for the 24-hour and 1-hour TSP monitoring respectively.

Table 3.4 TSP Monitoring Equipment

Monitoring Station	Monitoring Equipment (HVS and Calibrator)
24-hr and 1-hr TSP	
AM1	GMW GS-2310 (S/N 7580), CM-AIR-43 (S/N 0438320)
AM2	GMW GS-2310 (S/N 1252), CM-AIR-43 (S/N 0438320)

3.1.5 *Monitoring Methodology*

The setup locations of the HVSs at monitoring stations were listed in *Table 3.1*. All HVSs were free-standing with no obstruction.

The following criteria were considered in the installation of the HVSs:

- appropriate support to secure the samplers against gusty wind were provided at AM1 and AM2;
- a minimum of 2m separation from walls, parapets and penthouses was required for rooftop samplers;
- no furnace or incinerator flues were nearby;
- airflow around the sampler was unrestricted; and
- permission was obtained to set up the samplers and to gain access to the monitoring stations.

Preparation of Filter Papers

- glass fibre filters were labelled and sufficient filters that were clean and without pinholes were selected;
- all filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25°C and not variable by more than \pm 3°C; the relative humidity (RH) was 40%; and
- SGS Hong Kong Ltd, a HOKLAS accredited laboratory, implements comprehensive quality assurance and quality control programmes.

Field Monitoring

- the power supply was checked to ensure that the HVSs were working properly;
- the filter holder and the area surrounding the filter were cleaned;
- the filter holder was removed by loosening the foul bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully;
- the filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter;
- the swing bolts were fastened to hold the filter holder down to the frame.
 The pressure applied should be sufficient to avoid air leakage at the edges;
- he shelter lid was closed and secured with the aluminium strip;
- the HVSs were warmed-up for about 5 minutes to establish runtemperature conditions;
- a new flowrate record sheet was set into the flow recorder;
- the flow rates of the HVSs were checked and adjusted to between 1.22 and 1.37 m³ min⁻¹ which were within the range specified in the EM&A Manual (ie 0.6 to 1.7 m³ min⁻¹);
- the programmable timer was set for a sampling period of 24 hours ± 1 hour, and the starting time, weather condition and the filter number were recorded;
- the initial elapsed time was recorded;
- at the end of sampling, the sampled filter was removed carefully and folded in half I so that only surfaces with collected particulate matter were in contact;
- the filter was then placed in a clean plastic envelope and sealed;
- all monitoring information was recorded on a standard data sheet; and
- filters were sent to SGS Hong Kong Ltd for analysis.

Maintenance and Calibration

- the HVSs and their accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply; and
- the flow rate of each HVS with mass flow controller were calibrated using an orifice calibrator. Initial calibrations of the dust monitoring equipment

were conducted upon installation and prior to commissioning. Five-point calibration was carried out for HVSs using CM-AIR-43 Calibration Kit. HVSs are calibrated on a bi-monthly basis. The calibration records for the HVSs are given in *Annex G*.

Wind Data Monitoring

Average wind data (wind speed and wind direction) during the monitoring period were obtained from the meteorological station at Tuen Mun of the Hong Kong Observatory (HKO) and were presented in *Annex F*.

3.1.6 Event and Action Plan

The Event/Action Plan (EAP) for air quality monitoring is presented in *Annex H*.

3.2 LANDSCAPE AND VISUAL MONITORING

In accordance with the EM&A Manual, monthly landscape and visual monitoring is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures recommended in the approved EIA Report are fully achieved. The monitoring procedures and criteria as described in the EM&A Manual were adopted.

3.3 ENVIRONMENTAL MITIGATION MEASURES AND ENVIRONMENTAL REQUIREMENTS IN CONTRACT

All relevant environmental mitigation measures listed in the EIA Report and the EM&A Manual as well as the specific environmental requirements stated in Contract Specification are summarised in *Annex I*. A summary of the key environmental mitigation measures implemented as per the Contract Requirements is also presented in *Annex I*.

4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

The Contractor has implemented environmental mitigation measures and requirements as stated in the approved EIA Report, EM&A Manual and EP. The implementation status of the measures during the reporting period is summarised in *Annex I*.

5 MONITORING RESULTS

5.1 AIR QUALITY

A total of 5 sets of 24-hour and 15 sets of 1-hour TSP measurements were taken at each of the monitoring stations (AM1 and AM2) during the reporting period. The monitoring data for 24-hour and 1-hour TSP together with wind data and graphical presentations for the past 4 months are presented in *Annex F*. The weather conditions during the monitoring period ranged from sunny to cloudy. The local impacts near the monitoring stations of AM1 and AM2 were mainly associated with vehicular emissions. No exceedance of Action and Limit Level of 1-hr and 24-hr TSP was recorded during the reporting period.

Wastes generated from this Project include inert construction and demolition (C&D) materials (public fill) and non-inert C&D materials (construction waste). Construction waste comprises general refuse, metals and paper/cardboard packaging materials. Metals generated from the Project are also grouped into construction waste as the materials were not disposed of with others at public fill. Reference has been made to the Monthly Summary Waste Flow Table prepared by the Contractor (see *Annex J*). With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in *Table 6.1.* The public fill and construction waste generated from the Project have been disposed of at the Tuen Mun Area 38 Fill Bank and WENT Landfill, respectively. 100 tonnes of rocks & broken concrete were generated in August. 30 kg of metals was sent to recyclers for recycling during the reporting period. 10 kg of papers/cardboard packing was sent to recyclers for recycling during the reporting period. No plastics was sent to recyclers for recycling during the reporting period.

Table 6.1 Quantities of Waste Generated from the Project

Month / Year	Quantity			
	C&D Materials Disposed of at Fill Banks (inert) (a)	C&D Materials Disposed of at Landfill (Non-inert) (Construction waste) (b) (c)	Chemical Waste	
August 2012	660 tonnes	78.77 tonnes	0 L	

Notes:

- (a) Inert C&D materials (public fill) include bricks, concrete, building debris, rubble and excavated soil. A total 1,660 tonnes of inert C&D waste were generated, in which 660 tonnes were disposed of at the Tuen Mun Area 38 Fill Bank and 600 tonnes of inert C&D materials reused on site. 100 tonnes of rocks & broken concrete were generated in August. The detailed waste flow is presented in *Annex J*.
- (b) Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project are grouped into construction wastes as the materials were not disposed of with others at the public fill. 78.77 tonnes of general refuse is recorded in the reporting month. Construction wastes other than metals and paper/cardboard packaging were disposed of at WENT Landfill. 30 kg of metals was sent to recyclers for recycling during the reporting period. 10 kg of papers/ cardboard packing was sent to recyclers for recycling during the reporting period. No plastics was sent to recyclers for recycling during the reporting period.
- (c) General refuse was disposed of at WENT by subcontractors.

7.1 WEEKLY SITE AUDITS

Joint site inspections were conducted by representatives of the Contractor, the SOR and the ET on 3, 9, 17, 24 and 31 August 2012. The IEC was also present at the joint inspection on 31 August 2012.

Major observations during the reporting period were summarised as follows:

3 August 2012

- Piles of plastic pipes and sand bags were still stored between the retained trees no.15 and no.21. The Contractor was reminded to remove the piles away from the trees and no material should be allowed to be stored near the trees.
- The Chemical drums near the stockpile were still stored without drip trays. The Contractor was reminded to provide drip trays to all chemical drums on site and cover them with impervious sheet when unused.
- Peeled-off bark and broken branch were still observed on tree T142 and T146. The Contractor was reminded to avoid operating heavy machinery near the trees, fence-off the trees and provide briefing to workers on the proper care of the trees within construction site. Te Contractor was reminded to prune the broken branches to avoid potential danger.
- A truck left the site via gate 2 without vehicle washing. The Contractor
 was reminded to utilize the wheel washing bay and wash every vehicle
 before leaving the site.
- The haul road next to the stockpile near gate 3 was dusty. The Contractor was reminded to implement regular watering at unpaved road to suppress the dust.
- Two drums contained oil inside were observed near the Sludge
 Dewatering Building. The Contractor was reminded to provide top and
 drip tray to each drum, and cover them with impervious sheet when
 unused or store them in designated chemical storage.

9 August 2012

 Piles of metal scaffolding, plastic pipes and sand bag were still stored atween the retained trees no.R30 and no.21. The Contractor was reminded to remove the piles away from the trees and no material storage should be allowed to be stored near the trees.

- The Chemical drums near the stockpile were still stored without drip trays. The Contractor was reminded to provide drip trays to all chemical drums on site and cover them with impervious sheet when unused.
- The haul roads next to stockpile near gate 3 and car washing area were still usty. The Contractor was reminded to implement regular watering at unpaved road to suppress the dust.
- Two drums contained oil inside were observed near the Sludge Dewatering Building. The Contractor was reminded to provide a top and drip tray to each drum, and cover them with impervious sheet when unused or store them in designated chemical storage.
- Oil stain was observed near the stockpile and sludge dewatering building. The Contractor was reminded to remove the oil stain as a chemical waste via licensed chemical waste collector.

17 August 2012

- Piles of metal scaffolding, plastic pipes and sand bag were still stored etween the retained trees no.R30 and no.21. A steel bar was stored between the retained trees R36 and R22. The Contractor was reminded to remove the piles from the trees and no material storage should be allowed to be stored near the trees.
- Stagnant water was observed in drip trays of generator and chemical drum near gate 1. The Contractor was reminded to clear the stagnant water regularly, especially after rainfall, and to cover the machine/drum and drip tray with impervious sheet when unused to avoid the accumulation of water.

24 August 2012

- Piles of metal scaffolding, plastic pipes and sand bag were still stored between the retained trees no.R30 and 21. The Contractor was reminded to remove the piles away from the trees and no material storage should be allowed to be stored near the trees.
- Stagnant water was still observed in drip trays of generator near gate 1. The Contractor was reminded to clear the stagnant water regularly, especially after rainfall, and to cover the machine and drip tray with impervious sheet when unused to avoid the accumulation of water.
- A pile of wooden sticks was stored besides the retained tree R166. The Contractor was reminded to remove the pile and install a sufficient tree protection zone for the trees on site.
- Oil stains were observed under the generator and near the sludge dewatering building on the concrete ground. The Contractor was

reminded to remove the oil stains by absorbent material or emulsifier and put generator and oil drums on the drip tray to prevent spillage.

- Stagnant water was observed inside the drip tray of a chemical drum. The Contractor was reminded to remove the stagnant water properly and cover the chemical drum and drip tray with impervious sheet.
- The haul road next to stockpile near gate 3 was dusty. The Contractor was reminded to implement regular watering at unpaved road to suppress the dust.

31 August 2012

- Oil stains were still observed near the sludge dewatering building on the concrete ground. The Contractor was reminded to remove the oil stains by absorbent material or emulsifier and put the generator and oil drums on the drip tray to prevent spillage.
- Stagnant water was still observed inside the drip tray of a chemical drum. The Contractor was reminded to remove the stagnant water properly and cover the chemical drum and drip tray with impervious sheet.

Follow-up actions were taken as reported by the Contractor and observed in the next weekly site inspections conducted in the reporting period.

7.2 LANDSCAPE AND VISUAL MONITORING

In accordance with the EM&A Manual, monthly landscape and visual monitoring is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures recommended in the EIA Report are fully achieved. A review of landscape and visual mitigation measures was performed on 31 August 2012. The IEC was present at the joint inspection on 31 August 2012. It was confirmed that most of the necessary landscape and visual mitigation measures as summarised in *Annex I* were implemented by the Contractor. The major findings were summarised as follow:

31 August 2012

- Piles of metal scaffolding were still stored next to the retained tree
 no.R22. The Contractor was reminded to remove the piles away from the
 tree and no material storage should be allowed to be stored near the tree.
- A pile of stone was stored too close to the tree T03. The Contractor was reminded to remove the pile away from the tree.
- A pile of wooden sticks was still stored besides the retained tree R166.
 The Contractor was reminded to remove the pile and install a sufficient tree protection zone for the trees on site.

- the trees N75 Macaranga tanarius (血桐), N83 Psiduim guajava (番石榴) and 434 Melia azedarach (楝) were in very poor health. The Contractor was reminded to observe those trees to avoid any hazard arise due to the poor condition.
- The tree no. 387 Hibiscus tiliaceus (黃槿), 381 Hibiscus tiliaceus (黃槿) and T14 Ilex rotunda (鐵冬青) were felled. The contractor reported trees were felled after the typhoon.
- IThe tree no. T06 casuarina equisetifolia (木麻黃) wasin poor health. The contractor was reminded to observe T06 to avoid any risk arise due to the poor condition.

The Contractor was reminded to implement the follow-up actions and that the status of the follow-up actions will be reviewed in the first weekly site inspections in the next reporting period.

8 ENVIRONMENTAL NON-CONFORMANCE

8.1.1 Summary of Monitoring Exceedance

No exceedances of Action and Limit Levels of 1-hr and 24-hr TSP was recorded during the reporting period.

8.1.2 Summary of Environmental Non-Compliance

No non-compliance event was recorded during the reporting period.

8.1.3 Summary of Environmental Complaint

No complaint was received during the reporting period. The cumulative environmental complaint log is shown in *Annex K*.

8.1.4 Summary of Environmental Summon and Successful Prosecution

No summon was received during the reporting period. The cumulative summons/prosecution log is shown in *Annex K*.

9 FUTURE KEY ISSUES

9.1.1 Key Issues for the Coming Month

Works to be undertaken for the coming monitoring period are summarised in *Table 9.1*.

Table 9.1 Construction Works to be Undertaken in the Next Reporting Period

Work to be taken

- Constructing the root slab, wall, columns and beams at the Administration Building;
- Constructing the structure, water tank and backfilling at the Sludge Dewatering Building;
- Constructing the wall and floor slab at the PTW area of P2;
- Water test, constructing the wall and floor slab at the CEPT area of P2
- Finishing work at the Electrical Building No.1;
- Constructing manhole and trench walls at the UV building;
- Constructing the floor slab, water test and backfilling at the Septic Waste Reception Station;
- Constructing the wall and roof at the Reuse Water Pump Room;
- Backfilling and constructing the raft slab at the DOUA and the Chemical Building;
- Constructing the floor slab and trench at the Electrical building No.3 and No.4; and
- Backfilling and drainage works for the whole site.

Potential environmental impacts arising from the above construction activities will mainly be associated with dust, construction noise, site runoffs, waste management and landscaping issues.

9.1.2 Monitoring Schedule for the Next Reporting Period

The tentative schedule of TSP monitoring for the next reporting period was presented in *Annex E*. Environmental monitoring will be conducted at the same monitoring locations in the next reporting period. The monitoring programme has been reviewed and was considered adequate to cater for the nature of works in progress.

9.1.3 Construction Programme for the Next Three Months

The most up-to-date construction programme for the Project is presented in *Annex L*.

10.1 AIR QUALITY

Since the EIA has included only qualitative assessment of dust impact during the construction phase, a comparison was made between the monitoring results from the start of the Project and the Hong Kong Air Quality Objectives (HKAQO) (see *Table 10.1*).

Table 10.1 Comparison of the HKAQO and Air Quality Monitoring Results

Monitoring Station	Corresponding ASR in EIA	HKAQO, ug m ⁻³	Measured 24-hour TSP Monitoring Results, ug m ^{-3 (a) (b)}	
		24 hour (1)	Average	Range
AM1	A1	260	73	53 - 100
AM2	A7	260	79	51 - 102

Notes:

- (a) Only 24-hour TSP monitoring results were compared as there is no 1 hour TSP criterion in HKAQO.
- (b) Average and range of data were calculated between the commencement of construction works and this reporting month.

The monitoring results show that the average and range of the 24-hour TSP levels recorded since the commencement of the construction works have been well below the 24-hour TSP criterion in the HKAQO. Recommended mitigation measures in *Section 3.7.1.1* of EIA have been implemented throughout the construction period and were considered effective.

10.2 WASTE MANAGEMENT

The estimated amount of waste generated from the Project and the cumulative quantities of waste generated up to this reporting month are presented in *Table 10.2*. The amount of inert C&D material sent to public fills is higher than the estimated amount in EIA. With reference to the C&D Material Assessment (Contractor's General Submission (CSF) No.:

DC200803/CSF/SAF/060026/A), the difference in quantity is mainly due to differences in excavation depths and excavation methods in the Contract Works and that assumed in the Reference Design. Recommended mitigation measures in *Sections* 7.5.1.1 to 7.5.1.9 of the EIA will continue to be implemented during the construction stage.

Table 10.2 Quantity of Actual Amount of C&D Materials, General Wastes and Chemical Wastes Generated and EIA Estimation

Type of Material	Estimated Amount of Public Fill and Construction Waste in EIA (inert & non- inert)	Estimated Amount of Public Fill and Construction Waste in C&D Material Assessment (CSF No.: DC200803/CSF/SAF/060026/A)	Recorded (a) (b) (d) (inert &	
Amount of C&D Materials Arising	61,489 m ³	77,600 m ³	96632.2	m³
Amount of C&D Materials Reused on other site	-	-	3163.9	m^3
Amount of C&D Materials Reused on site	14,926 m ³	18,000 m ³	5941.1	m^3
Amount of C&D Materials Sent to Fill Banks	46,563m ³	59,600 m ³	87527.2	m^3
General Refuse	Small	-	674.7	tonnes
Chemical Waste	Small	-	810.0	L

Notes:

- (a) The actual amount of C&D Materials was recorded since the commencement of construction works.
- (b) The density of soil and rock (bulked) is 1.8 tonnes/m³.
- (c) The estimated amount of C&D material generated from the Contract Works was revised in the C&D Material Assessment and submitted to the SO on 9 September 2010 (CSF No.: DC200803/CSF/SAF/060026/A) due to the new plant & facility layout.

10.3 CONCLUSION OF REVIEW

The EIA predictions and monitoring results since the commencement of the construction works have been reviewed. The EIA concluded that the Project would not cause adverse impacts to the environment, and monitoring results have also indicated the same so far. Mitigation measures recommended in the EP, EIA and EM&A Manual will continue to be implemented throughout the construction phase of the Project.

11 CONCLUSIONS

This EM&A Report presents the EM&A programme undertaken during the reporting period from 1 to 31 August 2012 in accordance with EM&A Manual and requirements of EP (EP-321/2008).

No exceedance of Action and Limit Levels of 24-hour TSP and 1-hour TSP was recorded at the monitoring stations during the reporting period.

Monthly landscape and visual monitoring was conducted in the reporting period. Most of the necessary landscape and visual mitigation measures recommended in the EIA Report were implemented by the Contractor. Follow-up actions are required by the Contractor to improve protection measures on the retained or to-be transplanted trees.

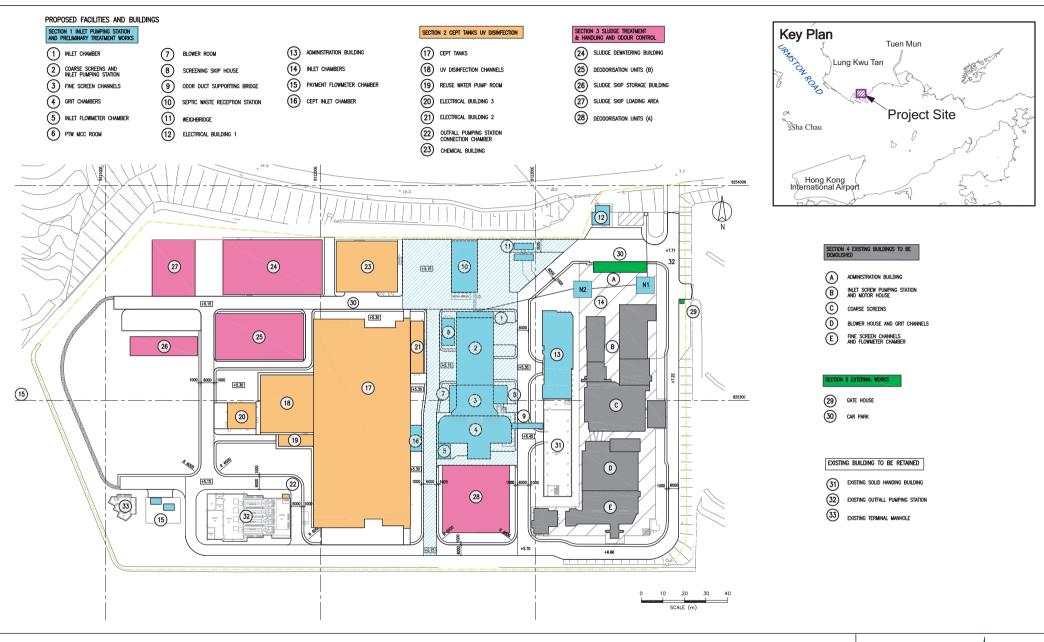
No non-compliance event was recorded during the reporting period.

No complaint and summons/prosecution was received during the reporting period.

The ET will keep track of the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures in the coming periods.

Annex A

Location of Project



Annex A

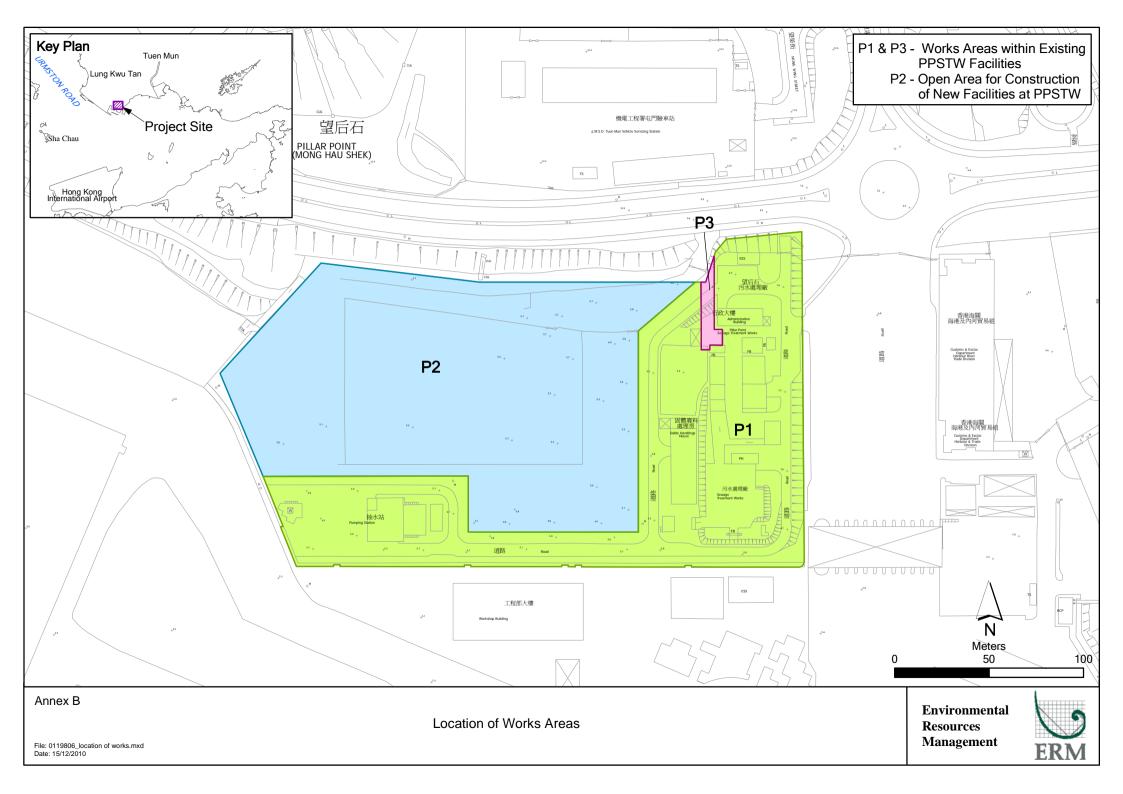
Contract No. DC/2008/03 - Design, Build and Operate Pillar Point Sewage Treatment Works Layout of Project

Environmental Resources Management



Annex B

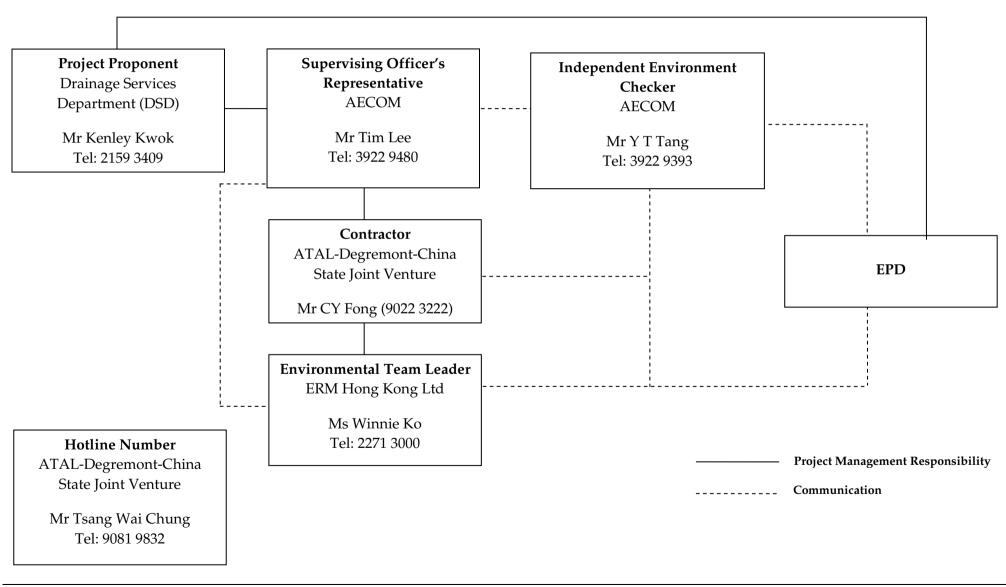
Works Location



Annex C

Project Organization Chart with Contact Details

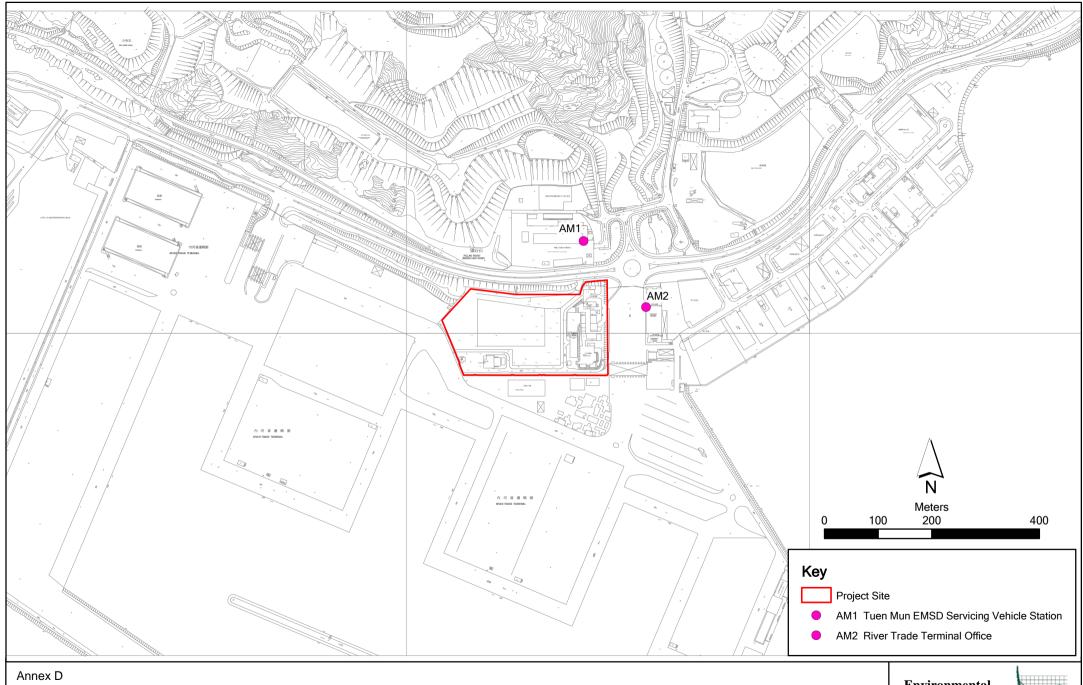
Project Organization During Construction Phase (with contact details)



ENVIRONMENTAL RESOURCES MANAGEMENT

Annex D

Locations of Air Quality Monitoring Stations



Contract No. DC/2008/03 Design, Build and Operate of Pillar Point Sewage Treatment Works

Environmental Resources Management





AM1 – Tuen Mun EMSD Servicing Vehicle Station



AM2 - River Trade Terminal Office

Annex E

Monitoring Schedule of Reporting Month and Next Month

Contract No. DC/2008/03 - Design, Build and Operate Pillar Point Sewage Treatment Works (Tuen Mun EMSD Servicing Vehicle Station - AM1 & River Trade Terminal Office - AM2) August 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1-Aug	2-Aug	3-Aug	4-Aug
						3X1-hr & 1X 24-hr TSP
						3A1-111 & 1A 24-111 13F
5-Aug	6-Aug	7-Aug	8-Aug	9-Aug	10-Aug	11-Aug
					3X1-hr & 1X 24-hr TSP	
					0X1 111 Q 1X 24 111 101	
12-Aug	13-Aug	14-Aug	15-Aug	16-Aug	17-Aug	18-Aug
				3X1-hr & 1X 24-hr TSP		
				0/(1111/4/1/27/111/10)		
19-Aug	20-Aug	21-Aug	22-Aug	23-Aug	24-Aug	25-Aug
			3X1-hr & 1X 24-hr TSP			
26-Aug	27-Aug	28-Aug	29-Aug	30-Aug	31-Aug	
		3X1-hr & 1X 24-hr TSP				

Contract No. DC/2008/03 - Design, Build and Operate Pillar Point Sewage Treatment Works (Tuen Mun EMSD Servicing Vehicle Station - AM1 & River Trade Terminal Office - AM2) September 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1-Sep
2-Sep	3-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep
	3X1-hr & 1X 24-hr TSP					3X1-hr & 1X 24-hr TSP
	3X1-111 & 1X 24-111 15P					3X1-111 & 1X 24-111 15P
9-Sep	10-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep
					0V4 - 0 4V 04 - TOD	
					3X1-hr & 1X 24-hr TSP	
16-Sep	17-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep
	·	·	·			·
				3X1-hr & 1X 24-hr TSP		
23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep
			•			·
			3X1-hr & 1X 24-hr TSP			
30-Sep						
50 ОСР						

Annex F

24-hour and 1-hour TSP Monitoring Results

Annex F - 24-hour and 1-hour TSP Monitoring Results

1-hour TSP Monitoring Results

Station AM1

	Start	Finish	Weather	TSP Concentration	Action Level	Limit Level	Site Conditions /	Temperature	Wind Speed *	Sampler	Filter
Date	Time	Time		(μg/m³)	(μg/m³)	(μg/m³)	Observations / Remarks	(°C)	(m/s)	ID	ID
04/08/2012	13:10	14:10	Cloudy	168	343	500	Construction work in progress	30	*	7580	4847
	14:10	15:10	Cloudy	153	343	500	Construction work in progress	30.5	*	7580	4848
	15:10	16:10	Cloudy	172	343	500	Construction work in progress	31	*	7580	4849
10/08/2012	13:10	14:10	Sunny	114	343	500	Construction work in progress	31	*	7580	4864
	14:10	15:10	Sunny	127	343	500	Construction work in progress	31	*	7580	4865
	15:10	16:10	Sunny	119	343	500	Construction work in progress	31.5	*	7580	4866
16/08/2012	13:10	14:10	Cloudy	122	343	500	Construction work in progress	31	*	7580	4881
	14:10	15:10	Cloudy	118	343	500	Construction work in progress	31.5	*	7580	4882
	15:10	16:10	Cloudy	118	343	500	Construction work in progress	32	*	7580	4883
22/08/2012	13:10	14:10	Cloudy	95	343	500	Construction work in progress	27	*	7580	4898
	14:10	15:10	Cloudy	98	343	500	Construction work in progress	27.5	*	7580	4899
	15:10	16:10	Cloudy	110	343	500	Construction work in progress	28.5	*	7580	4900
28/08/2012	13:10	14:10	Sunny	157	343	500	Construction work in progress	33	*	7580	5025
	14:10	15:10	Sunny	157	343	500	Construction work in progress	33.5	*	7580	5026
	15:10	16:10	Sunny	159	343	500	Construction work in progress	34	*	7580	5027
			Min.	95							

 Min.
 95

 Max.
 172

 Average
 132

^{*} Wind Speed data is presented in the Meteorological Data table

Annex F - 24-hour and 1-hour TSP Monitoring Results

1-hour TSP Monitoring Results

Station AM2

Date	Start Time	Finish Time	Weather	TSP Concentration	Action Level	Limit Level	Site Conditions / Observations / Remarks	Temperature (°C)	Wind Speed *	Sampler ID	Filter ID
				(μg/m³)	(μg/m³)	(μg/m³)		` ′	(m/s)		
04/08/2012	13:00	14:00	Cloudy	138	383	500	Construction work in progress	30	*	1252	4843
	14:00	15:00	Cloudy	160	383	500	Construction work in progress	30.5	*	1252	4844
	15:00	16:00	Cloudy	172	383	500	Construction work in progress	31	*	1252	4845
10/08/2012	13:00	14:00	Sunny	128	343	500	Construction work in progress	31	*	1252	4860
	14:00	15:00	Sunny	128	343	500	Construction work in progress	31	*	1252	4861
	15:00	16:00	Sunny	121	343	500	Construction work in progress	31.5	*	1252	4862
16/08/2012	13:00	14:00	Cloudy	119	383	500	Construction work in progress	31	*	1252	4877
	14:00	15:00	Cloudy	100	383	500	Construction work in progress	31.5	*	1252	4878
	15:00	16:00	Cloudy	118	383	500	Construction work in progress	32	*	1252	4879
22/08/2012	13:00	14:00	Cloudy	90	383	500	Construction work in progress	27	*	1252	4894
	14:00	15:00	Cloudy	96	383	500	Construction work in progress	27.5	*	1252	4895
	15:00	16:00	Cloudy	89	383	500	Construction work in progress	28.5	*	1252	4896
28/08/2012	13:00	14:00	Sunny	149	383	500	Construction work in progress	33	*	1252	5021
	14:00	15:00	Sunny	151	383	500	Construction work in progress	33.5	*	1252	5022
	15:00	16:00	Sunny	135	383	500	Construction work in progress	34	*	1252	5023
			Min.	89		•					

Min. 89
Max. 172
Average 126

^{*} Wind Speed data is presented in the Meteorological Data table

Annex F - 24-hour and 1-hour TSP Monitoring Results

24-hour TSP Monitoring Results

Station AM1

Start		Finisl	h	Weather	Filter V	Veight (g)	Elapse Read	d Time ding	Sampling Time		Rate (m	n³/min)	TSP Conc.	Action Level	Limit Level	Observations / Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m³)	(μg/m ³)	(μg/m ³)		ID	ID
04/08/2012	16:10	5-Aug-12	16:10	Cloudy	2.6801	2.8291	13142.18	13166.18	24.00	1.23	1.23	1.23	84	183	260	Construction work in progress	7580	4850
10/08/2012	16:10	11-Aug-12	16:10	Sunny	2.7060	2.8446	13169.18	13193.18	24.00	1.23	1.23	1.23	78	183	260	Construction work in progress	7580	4867
16/08/2012	16:10	17-Aug-12	16:10	Fine	2.7063	2.8338	13196.18	13220.18	24.00	1.23	1.23	1.23	72	183	260	Construction work in progress	7580	4884
22/08/2012	16:10	23-Aug-12	16:10	Cloudy	2.7914	2.9100	13223.18	13247.18	24.00	1.23	1.23	1.23	69	183	260	Construction work in progress	7580	5011
28/08/2012	16:10	29-Aug-12	16:10	Sunny	2.7910	2.9221	13250.18	13274.18	24.00	1.23	1.23	1.23	74	183	260	Construction work in progress	7580	5028

Min. 69
Max. 84
Average 75

24-hour TSP Monitoring Results

Station AM2

							Elapse	d Time	Sampling				TSP	Action	Limit			
Start		Finis	h	Weather	Filter V	Veight (g)	Rea	ding	Time	Flow	/ Rate (n	n³/min)	Conc.	Level	Level	Observations / Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(μg/m ³)	(μg/m ³)	(µg/m ³)		ID	ID
04/08/2012	16:00	5-Aug-12	16:00	Cloudy	2.6822	2.8427	21159.20	21183.20	24.00	1.20	1.20	1.20	93	192	260	Construction work in progress	1252	4846
10/08/2012	16:00	11-Aug-12	16:00	Sunny	2.6864	2.8121	21186.20	21210.20	24.00	1.20	1.20	1.20	73	192	260	Construction work in progress	1252	4869
16/08/2012	16:00	17-Aug-12	16:00	Fine	2.6811	2.8110	21213.20	21237.20	24.00	1.20	1.20	1.20	75	192	260	Construction work in progress	1252	4880
22/08/2012	16:00	23-Aug-12	16:00	Cloudy	2.3681	2.8052	21240.20	21264.20	24.00	1.20	1.20	1.20	72	192	260	Construction work in progress	1252	4897
28/08/2012	16:00	29-Aug-12	16:00	Sunny	2.7815	2.9100	21267.20	21291.20	24.00	1.20	1.20	1.20	74	192	260	Construction work in progress	1252	5024

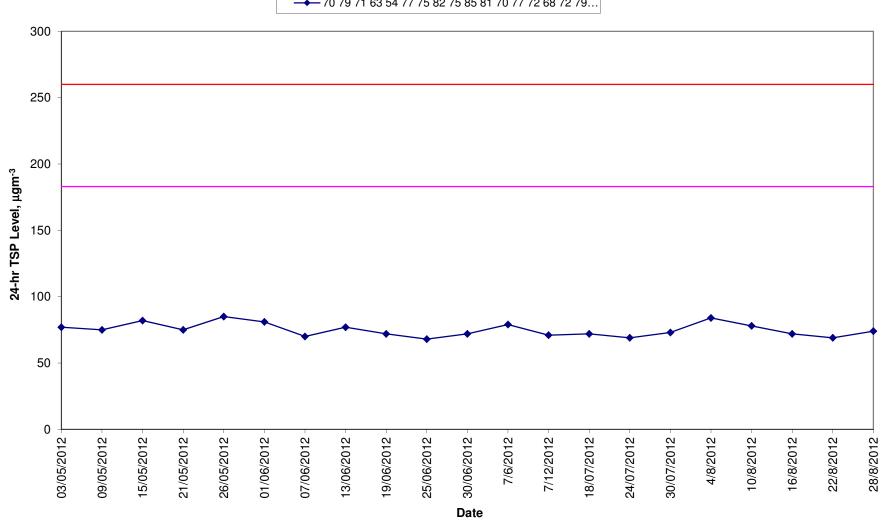
Min. 72 Max. 93 Average 77

Meteorological Data Extracted from the Hong Kong Observatory

			Т	uen Mun Station		
Date	Weather	Average Air Temperature (° C)	Average Relative Humiditiy (%)	Total Rainfall (mm)	Average Wind Speed (km/h)	Wind Direction
4/8/2012	Cloudy	30.0	74 - 87	0.4	unavailable	unavailable
5/8/2012	Cloudy	30.0	73 - 90	6.8	unavailable	unavailable
10/8/2012	Sunny	30.0	68 - 89	7.7	10.0	W
11/8/2012	Sunny	27.0	77 - 96	64.7	6.0	SW
16/8/2012	Fine	29.0	68 - 94	15.4	9.0	S
17/8/2012	Fine	28.0	81 - 88	Trace	6.0	SE
22/8/2012	Cloudy	27.0	76 - 89	5.1	24.0	SE
23/8/2012	Cloudy	29.0	64 - 86	0.0	20.0	SE
28/8/2012	Sunny	31.5	59 - 86	0.0	6.0	NE
29/8/2012	Sunny	29.0	63 - 90	2.4	6.0	SW

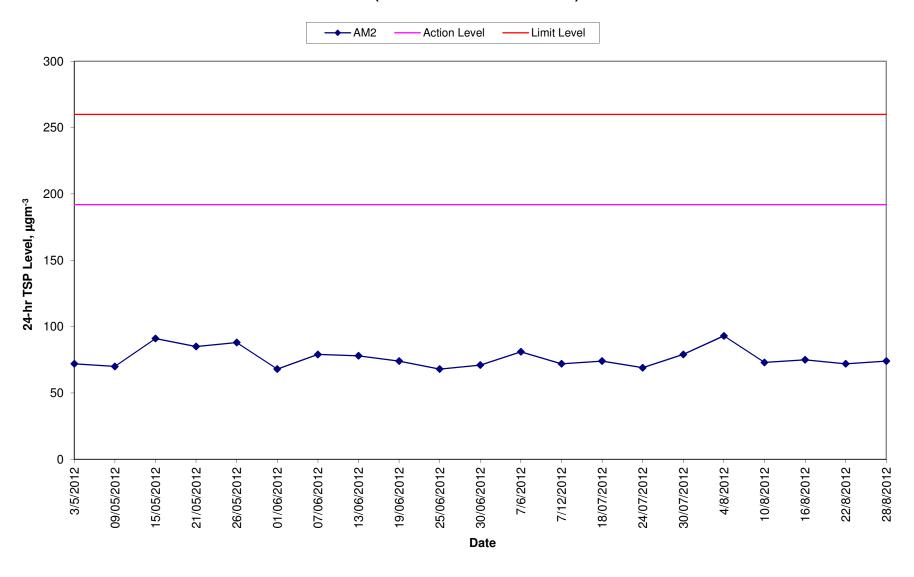
24-hr TSP Levels for the Past 4 Months **AM1 (Tuen Mun EMSD Vehicle Servicing Station)**





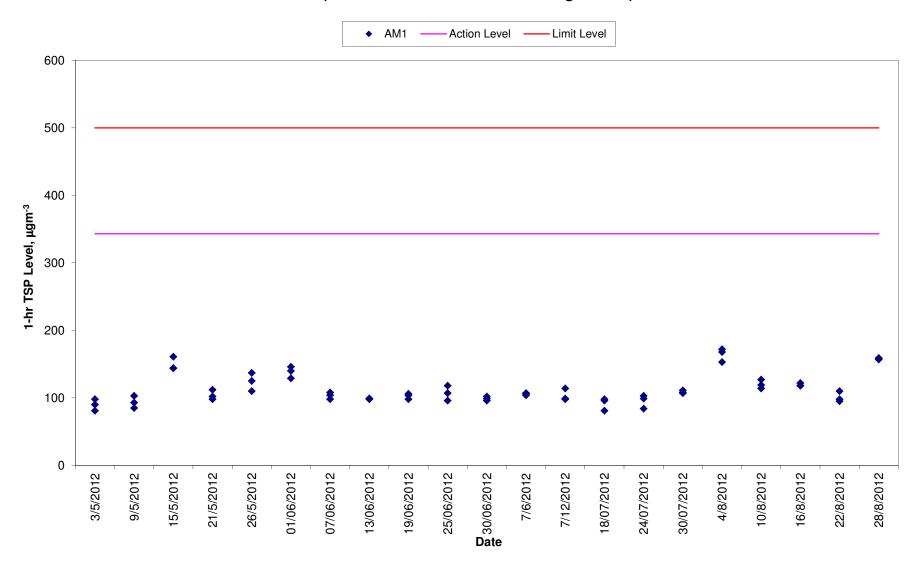
Annex F TSP Monitoring Results

24-hr TSP Levels for the Past 4 Months AM2 (River Trade Terminal Office)



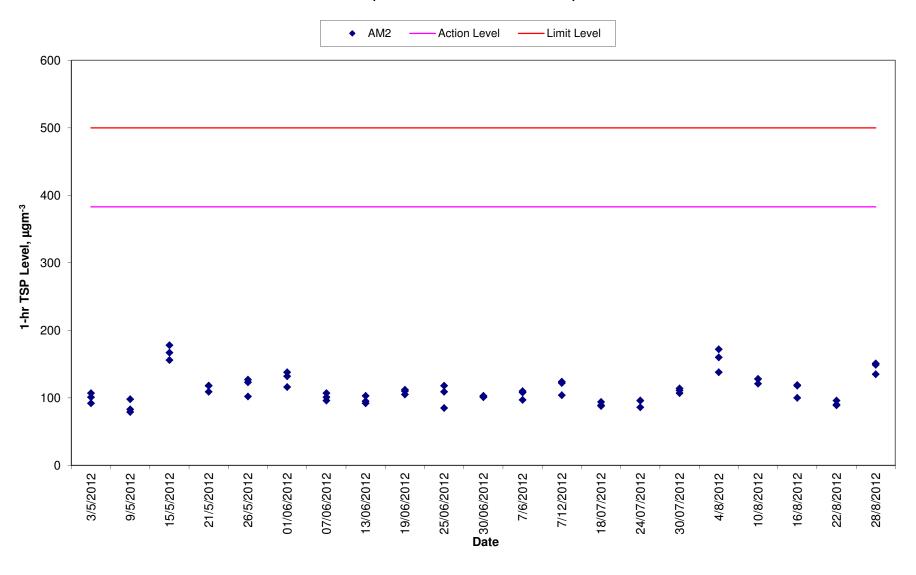
Annex F TSP Monitoring Results

1-hr TSP Levels for the Past 4 Months AM1 (Tuen Mun EMSD Vehicle Servicing Station)



Annex F TSP Monitoring Results

1-hr TSP Levels for the Past 4 Months AM2 (River Trade Terminal Office)



Annex G

Calibration Reports for HVSs

TSP Monitoring Equipment

Monitoring	Location	Monitoring Equipment		Last Calibration Da	te Next Calibration Date
Station ID					
24-hr and 1-hr TSI		HVS	Calibrator		
AM1	Tuen Mun EMSD Vehicle Servicing Station	GMW GS-2310 (S/N 7580)	CM-AIR-43 (S/N 0438320)	04 July 2012	04 September 2012
AM2	River Trade Terminal Office	GMW GS-2310 (S/N 1252)	CM-AIR-43 (S/N 0438320)	04 July 2012	04 September 2012

<u>High-Volume TSP Sampler</u> <u>5-Point Calibration Record</u>

Location : EMSD
Calibrated by : P.F.Yeung
Date : 04/07/2012

Sampler

Model : GMWS-2310 ACCU-VOL

Serial Number : S/N 7580

Calibration Orfice and Standard Calibration Relationship

Serial Number : 1378

 Service Date
 :
 22 Feb 2012

 Slope (m)
 :
 1.99405

 Intercept (b)
 :
 -0.00397

 Correlation Coefficient(r)
 :
 0.99999

Standard Condition

Pstd (hpa) : 1013 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1006 Ta(K) : 301

Resi	Resistance Plate dH [green		Z	X=Qstd	IC	Y
	(inch water)			(cubic meter/min)		
1	18 holes	11.4	3.341	1.677	54	53.4
2	13 holes	9.6	3.066	1.539	48	47.5
3	10 holes	7.4	2.692	1.352	41	40.6
4	7 holes	4.6	2.122	1.066	30	29.7
5	5 holes	2.7	1.626	0.817	20	19.8

Sampler Calibration Relationship

Slope(m):38.753 Intercept(b): -11.815 Correlation Coefficient(r): 0.9998

Checked by: Magnum Fan Date: 10/07/2012

<u>High-Volume TSP Sampler</u> <u>5-Point Calibration Record</u>

Location : River Trade
Calibrated by : P.F.Yeung
Date : 04/07/2012

Sampler

Model : GMWS-2310 ACCU-VOL

Serial Number : S/N 1252

Calibration Orfice and Standard Calibration Relationship

Serial Number : 1378

 Service Date
 :
 22 Feb 2012

 Slope (m)
 :
 1.99405

 Intercept (b)
 :
 -0.00397

 Correlation Coefficient(r)
 :
 0.99999

Standard Condition

Pstd (hpa) : 1013 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1006 Ta(K) : 301

Resi	esistance Plate dH [green liquid]		Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)		
1	18 holes	11.4	3.341	1.677	66	65.3
2	13 holes	9.6	3.066	1.539	59	58.4
3	10 holes	7.4	2.692	1.352	50	49.5
4	7 holes	4.6	2.122	1.066	36	35.6
5	5 holes	2.7	1.626	0.817	23	22.8

Sampler Calibration Relationship

Slope(m):49.202 Intercept(b): -17.185 Correlation Coefficient(r): 0.9999

Checked by: Magnum Fan Date: 10/07/2012

Annex H

Event/Action Plan for Air Quality Monitoring

Table H1 Event Action Plan for Air Quality Monitoring

Action Level/Limit Level	Environmental Team Leader (ETL)	Independent Environmental Checker (IEC)	Supervising Officer Representative (SOR)	Contractor		
Action Level						
Exceedance for one sample	 Identify source, investigate the causes of complaint and propose remedial measures; Inform IEC and SOR; Repeat measurement to confirm findings; Increase monitoring frequency to daily. 	 Check monitoring data submitted by ET; Check Contractor's working method. 	Notify Contractor and DSD.	 Rectify any unacceptable practice; Amend working methods if appropriate. 		
Exceedance for two or more consecutive samples	 Identify source; Inform IEC and SOR; Advise the SOR on the effectiveness of the proposed remedial measures; Repeat measurements to confirm findings; Increase monitoring frequency to daily; Discuss with IEC and Contractor on remedial actions required; If exceedance continues, arrange meeting with IEC and SOR; If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ET on the effectiveness of the proposed remedial measures; Supervise Implementation of remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify Contractor and DSD; Ensure remedial measures properly implemented. 	 Submit proposals for remedial actions to IEC within three working days of notification; Implement the agreed proposals; Amend proposal if appropriate. 		

Action Level/Limit Level	Environmental Team Leader (ETL)	Independent Environmental Checker (IEC)	Supervising Officer Representative (SOR)	Contractor	
Limit Level					
Exceedance for one sample	 Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC, SOR, DSD and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD, DSD and SOR informed of the results. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the SOR on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify Contractor; Ensure remedial measures properly implemented. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within three working days of notification; Implement the agreed proposals; Amend proposal if appropriate. 	
Exceedance for two or more consecutive samples	 Notify IEC, SOR, DSD and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and SOR to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD, DSD and SOR informed of the results; If exceedance stops, cease additional monitoring. 	 Discuss amongst SOR, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the SOR accordingly; Supervise the implementation of remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; Ensure remedial measures properly implemented; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within three working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the SOR until the exceedance is abated. 	

Annex I

Implementation Schedule of Mitigation Measures

Annex I Summary of Mitigation Measures Implementation Schedule

Type of Impact	Environmental Protection Measures	Location/ Timing	Status		
Summary of Envi	ronmental Mitigation Measures in the EIA and EM&A Manual				
Construction Pha	se				
Air Quality	Dust mitigation measures stipulated in <i>the Air Pollution Control</i> (<i>Construction Dust</i>) <i>Regulation</i> shall be incorporated to control Post emission. Notice shall be given to authority prior to commencing of work.	Work sites / during construction period	Notice of works commencement was submitted to EPD on 3 August 2010.		
Water Quality	The practices outlined in ProPECC PN 1/94 Construction Site Drainage should be adopted. It is recommended to install perimeter channels in the works areas to intercept runoff as site boundary prior to the commencement of any earthwork. To prevent storm runoff from washing across exposed soil surfaces, intercepting channels should be provided. Drainage channels are also required to convey site runoff to sand/silt traps and oil interceptors. Provision of regular cleaning and maintenance can ensure the normal operation of these facilities throughout the construction period. Any practical options for the diversion and re-alignment of drainage should comply with both engineering and environmental requirements in order to ensure adequate hydraulic capacity of all drains.	Work site/During the construction period			
Water Quality	There is a need to apply to EPD for a discharge license under the WPCO for discharging effluent from the construction site. The discharge quality is required to meet the requirements specified in the discharge license. All the runoff and wastewater generated from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS. 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. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD.	Work site/During the construction period	√ Discharge licence was awarded by EPD on 7 December 2010.		
Water Quality	The construction programme should be properly planned to minimize soil excavation, if any, in rainy seasons. This prevents soil erosion from	Work site/During the construction period	√		

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
	exposed soil surfaces. Any exposed soil surfaces should also be properly protected to minimize dust emission. In areas where a large amount of exposed soil exists, earth bunds or sand bags should be provided. Exposed stockpiles should be covered with tarpaulin or impervious sheets at all times. The stockpiles of materials should be placed at locations away from any stream course 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 protected using crashed stone or gravel, wherever practicable. Wheel washing facilities should be provided at all site exists to ensure that earth, mud and debris would not be carried out of the works areas by vehicles.		
Water Quality	Good sites practices should be adopted to clean the rubbish and litter on the construction sites so as to prevent the rubbish and litter from spreading from the site area. It is recommended to clean the construction sites on a regular basis.	Work site/During the construction period	V
Water Quality	The presence of construction workers generates sewage. It is recommended to provide sufficient chemical toilets in the works areas. The toilet facilities should be more than 30m from any watercourse. A licensed water 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 PPSTW as necessary.	Work site/During the construction period	V
Water Quality	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. Regular environmental audit on the construction phase of the project. Regular environmental audit on the construction site can provide an effective control of any malpractices and can achieve continual improvement of environmental performance on site.	Work site/During the construction period	V
Waste Management	Contractor must 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	Work site/During the construction period	V

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
_	should be observed and complied with for control of chemical wastes.		
Waste Management	Any service shop and maintenance facilities should be located on hard standings within a bunded area, and stumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.	Work site/During the construction period	⇔
Waste Management	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 the chemical wastes. General requirements are given as follows:	Work site/During the construction period	N
	 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. 		
Waste Management	Good Site Practices Recommendations for good site practices during the construction activities include:	Work site/During the construction period	√ V
Management	 Nomination of an approved person, 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 handling procedures Provision of sufficient waste disposal points and regular collection of waste 		
	 Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers 		

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
	 Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors. Separation of chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Facility. 		
Waste Management	 Waste Reduction Measures Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include: Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal. Encourage collection of aluminium cans by providing separate labelled bins to enable this waste to be segregated from other general refuse generated by the work force Proper storage and site practices to minimise the potential for damage or contamination of construction materials. Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste. 	Work site/During planning & design stage, and construction stage	
Waste Management	General Refuse General refuse should be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material.	Work site / During the construction period	√ ·
Waste Management	Construction and Demolition Material In order to minimise the impact resulting from collection and transportation of C&D material for off-site disposal, the excavated material generated from site formation works for the proposed new	Work site / During design stage & construction period	V

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
	facilities and units at the STW should be reused on-site as far as practicable. The surplus excavated material should be disposed of at the designated public fill reception facility, as agreed with the Secretary of the Public Fill Committee, for other beneficial uses.		
Waste Management	 Mitigation measures and good site practices should be followed to control potential environmental impact from handling and transportation of C&D material. The mitigation measures include: Where it is unavoidable to have transient stockpiles of C&D material pending collection for disposal, the transient stockpiles shall be located away from waterfront or storm drains as far as possible. Open stockpiles of construction materials or construction wastes onsite should be covered with tarpaulin or similar fabric. Skip hoist for material transport should be totally enclosed by impervious sheeting. Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores. The load of dusty materials carried by vehicle leaving a construction site should be covered entirely by clean impervious sheeting to ensure dust materials do not leak from the vehicle. All dusty materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet. The height from which excavated materials are dropped should be controlled to a minimum practical height to limit fugitive dust generation from unloading. 	Work site / During design stage & construction period	
Waste Management	When disposing C&D material at a public filling facility, it shall be noted that the material shall only consist of earth, building debris and broken rock and concrete. The material shall be free from marine mud, household refuse, plastic, metals, industrial and chemical waste, animal and vegetable matter, and other material considered to be unsuitable by	Work site/During design stage & construction period	√

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
	the Filling Supervisor. In order to monitor the disposal of the surplus C&D material at the designed public fill reception facility and to control fly tipping, a trip-ticket system should be included as one of the contractual requirements and implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work with reference to the ETWB TCW No. 31/2004 "Trip Ticket System for Disposal of Construction and Demolition Materials" as attached in Appendix 7-1. An Independent Environmental Checker should be responsible for auditing the results of the system.		
Waste Management	Chemical Waste If chemical wastes are produced at the construction site, the Contractor	Work site / During the construction period	√ ·
	would be required to register with the EPD as a Chemical Waste Producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.		
Landscape & Visual	Temporary Tree Nurseries Temporary tree nurseries may be set up for the transplanted tree and proposed trees at an early stage to allow small trees to grow during the construction periods. By the time when planting area becomes available, trees mature and increase in trunk & spread size. They will require minimal pruning and suffer much less damage during transplanting when comparing the travel distance from an on-site nursery to an off-site nursery.	Work site/During design stage & construction period	\lor . A tree nursery has been set up off-site near the site office.
	Besides, these trees may also be positioned as visual mitigation during the construction period.		

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Landscape & Visual	No-intrusion Zone To maximize protection to existing trees and ground vegetation, construction contracts may designate "No-intrusion Zone" to various areas within the site boundary with rigid and durable fencing for each individual no-intrusion zone. The contractor should close monitor and restrict the site working staff not to enter the "no-intrusion zone", even for non-direct construction activities and storage of equipment.	Work site/During design stage & construction period	<>
Landscape & Visual	Hoarding Hoarding or boundary fencing for construction shall be considered. It should be sensitively designed, subtle, camouflaged and more 'permeable' so that they fit into the existing environment when looking from outside.	Work site/During design stage & construction period	V
Landscape & Visual	Dust and Erosion Control for Exposed Soil Excavation works and demolition of existing building blocks and which will be highly visible form surrounding areas should be well planned and with precautions to suppress dust. Exposed soil shall be covered or 'camouflaged' and watered often. Areas that are expected to be left with bare soil for a long period of time after excavation shall be properly covered with suitable protective fabric. Silt and erosion shall be controlled by ground barriers around the slope cutting area	Work site/During design stage & construction period	√ ·
Landscape & Visual	Existing Tree Record Inventory All retained trees should be record photographically at the commencement of the Contract, and carefully protected during the construction period. Detailed tree protection specification shall be allowed and included in the Contract Specification, which specifying the tree protection requirement, submission and approval system, and the tree monitoring system.	Work site/During design stage & construction period	V
Landscape &	Construction Light	Work site / During design stage & construction	√

ENVIRONMENTAL RESOURCES MANAGEMENT

ATAL-DEGREMONT-CHINA STATE JOINT VENTURE

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Visual	All security floodlights for construction sites shall be equipped with adjustable shield, frosted diffusers and reflective covers, and be carefully controlled to minimize light pollution and night-time glare to nearby residences and GIC users. The Contractor shall consider other security measures which shall minimize the visual impacts.	period	
Landscape & Visual	Tree Transplanting Apart from the 18 numbers of "Leucaena leucocephala", which are proposed to be felled in accordance with ETWB TCW No. 3/2006, all the affected trees shall be transplanted. Where practicable, trees shall be directly transplanted to permanent on-site locations. The location of the transplanted tree is shown in Figure 8.9.1.	Work site / During design stage & construction period	Δ . Tree transplantation in progress.
Landscape & Visual	Tree Compensation Ratio The total number of compensatory trees planted in the project area shall not be less than 1:1 ratios by new trees. Required numbers and locations of compensatory trees shall be determined and agreed with Government during the tree felling application process under ETWCTC 3/2006. Compensatory trees shall be at least heavy standard size to create "immediate" greening effect. 81 numbers of "Cassia surattensis" will be provided as the additional compensatory planting for loss of greenery in the area due to removal of the affected trees. The location of the additional compensatory planting is shown in Figure 8.9.1.	Work site / During design stage & construction period	N/A
Landscape & Visual	Re-use of Existing Soil and Advance formation of Planting Area Existing topsoil shall be re-used where possible for new planting areas within the project. Advance formation of planting area and early implementation of the plating works can minimize adverse impact on trees. The construction program shall consider using the soil removed from one phase for backfilling another. Suitable storage ground, gathering ground and mixing ground may be set up on-site as necessary.	Work site / During design stage & construction period	
Landscape &	Establishment Period	Work site/During operation period	N/A. To be implemented during

ENVIRONMENTAL RESOURCES MANAGEMENT

ATAL-DEGREMONT-CHINA STATE JOINT VENTURE

Type of Impact	Environmental Protection Measures	Location/ Timing	Status		
Visual	12 month establishment period for the soft landscape works will be allowed in the main contract. Most construction contracts in Hong Kong require the Contractor to carry out routine horticultural operations, including watering, pruning, weeding, pest control, replacement of dead plants etc. to ensure healthy establishment of new planting during a 12 month establishment period. This period also serves as a kind of warranty / guarantee on the quality of the plants supplied and installed by the Contractor. Monthly monitoring during the first year of establishment period is recommended.		operation phase of Project.		
Landscape & Visual	Re-instatement of excavated Area All excavated area and disturbed area for utilities diversion, temporary road diversion, and pipeline woks will be reinstated to former conditions, subject to applicable Government Standards.	Work site / During design stage & operation period	N/A. To be implemented during operation phase of Project.		
Landscape & Visual	Appearance and Greening for the proposed structures Compatible design, construction materials and surface finishes of the proposed structure should match with the nearby existing external appearance of PPSTW buildings for achieving visual uniformity. Finishing materials shall have due consideration to form, basic color, color/tone variation, micro-and macro-texture, and reflectivity/light absorbance to avoid glare. Planting, such as turf, low groundcovers and climbers, may also be planted on top of these elements to provide greening and aesthetic effect.	Work site / During design stage & operation period	N/A. To be implemented during operation phase of Project.		
Summary of Key	Environmental Mitigation Measures in Contract Requirements				
Air Quality	Only Ultra-low-sulphur diesel (ULSD) should be used for all diesel- operated plants and equipments on site	Work sites / during construction period	V		
Air Quality and Noise	Plants and equipments of good operation conditions should be used on site.	Work sites / during construction period	V		
Noise	No diesel hammers should be used for piling works	Work sites / during construction period	V		
Noise	Construction Noise Permits (CNP) should be applied for works conducted outside non-restricted hours.	Work sites / during construction period	V		
Noise	Quiet construction equipments and the quietest practicable working methodologies should be adopted for works whenever feasible. Noise	Work sites / during construction period	V		

Type of	Environmental Protection Measures	Location/ Timing	Status
Impact			
	labels should be provided for air compressors. Hoods and cover panels		
	of generators and air compressors should be closed during operation.		
	Noise labels should be provided for air compressors and hand-held		
	percussive breakers.		
Waste	Temporary works construction on site should minimize the use of	Work sites / during construction period	$\sqrt{}$
Management	timber to reduce the quantity of C&D waste generated during works		
	period.		
Landscape and	Retained or to-be-transplanted trees on site should be properly protected	Work sites / during construction period	
Visual	from physical damages and soil compacts with temporary fencing or	•	
	hessian armouring whenever feasible.		

Remark:

- √ Compliance of Mitigation Measures
- Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by ATAL-Degrémont-China State JV
- Δ Deficiency of Mitigation Measures but rectified by ATAL-Degrémont-China State JV
- N/A Not Applicable in Reporting Period

Annex J

Waste Flow Table

Contract No.: DC/2008/03 - Design, Build and Operate Pillar Point Sewage Treatment Works

Monthly Summary Waste Flow Table

	Actual	Quantities of Inc	ert C&D Materials (Pul	olic Fill) Ger	nerated	Actual Quantities of Non-inert C&D Materials (Construction Waste) Generated				
Month				Dispos	ed as Public Fill		Paper/			
Wionth	Total Quantity Generated	Reused in the Contract	Reused in other Projects	Rocks & Broken Concrete	Total	Metals (see Note 1)	cardboard packaging (see Note 1)	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse (see Note 3)
	tonne	tonne	tonne		tonne	kilogram	kilogram	kilogram	Litre	tonne
Nov 2010	2,248	0	0	0	2,248	60	100	0	0	18.05 (see Note 4)
Dec 2010	11,314 (see Note 4)	0	0	0	11,314	100	120	20	0	28.4 (see Note 4)
Jan 2011	58,383 (see Note 4)	0	0	0	58,383	250	280	60	0	4.59 (see Note 4)
Sub-total	71,945	0	0	71,945		410	500	80	0	51.04
Feb 2011	12,855	0	0	0	12,855	100	150	50	0	2.43 (see Note 4)
Mar 2011	22,859	0	0	0	22,859	150	180	55	0	9.02
Apr 2011	8,547 (see Note 7)	0	5,684(see Note 5, 7)	0	2,863 (see Note 7)	50	30	15	0	5.78
Sub-total	44,261	0	5,684		38,577	300	360	120	0	17.23
May 2011	6,293 (see Note 7)	0	11 (see Note 5, 7)	0	6,282 (see Note 7)	45	25	10	360 (see Note 7)	8.83
Jun 2011	4,587 (see Note 7)	0	0 (see Note 7)	0	4,587 (see Note 7)	40	30	15	0	7.10
Jul 2011	523	0	0	0	523	15	5	10	0	7.20
Sub-total	11,403	0	11		11,392	100	60	35	360	23.13
Aug 2011	571 (see Note 11)	0	0	0	571 (see Note 11)	0	0	15	450 (see Note 8)	6.12
Sept 2011	235	0	0	0	235	20	0	0	0	12.15 (see Note 9)
Oct 2011	5,705 (see Note 10)	0	0	0	5,705 (see Note 10)	100	0	0	0	2.98
Sub-total	6,511	0	0		6,511	120	0	15	450	21.25
Nov 2011	6,294	0	0	0	6,294	50	0	0	0	44.84
Dec 2011	3,011	0	0	0	3,011	20	0	0	0	17.14
Jan 2012	349	64	0	0	285	20	150	0	0	49.01

	Actual	Quantities of Ine	ert C&D Materials (Pul	olic Fill) Ger	nerated	Actual Qua	ntities of Non-iner	t C&D Material	s (Construction V	Waste) Generated
				Dispos	Disposed as Public Fill		Paper/			
Month	Total Quantity Generated	Reused in the Contract	Reused in other Projects	Rocks & Broken Concrete	Total	Metals (see Note 1)	cardboard packaging (see Note 1)	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse (see Note 3)
	tonne	tonne	tonne	tonne	tonne	kilogram	kilogram	kilogram	Litre	tonne
Sub-total	9,654	64	0		9,590	90	150	0	0	110.99
Feb 2012	3,371	30	0	0	3,341	150	0	0	0	48.72
Mar 2012	6,460	3,000	0	0	3,460	30	0	0	0	41.1
April 2012	3,774	3,000	0	0	774	40	0	0	0	40.01
Sub-total	13,605	6,030	0		7,575	220	0	0	0	129.83
May 2012	4,336	2,000	0	100	2,336	40	0	0	0	75.19
June 2012	6,591	1,000	0	50	5,591	40	20	20	0	66.74
July 2012	3,972	600	0	50	3,372	40 (see Note 12)	20 (see Note 12)	20	0	100.5
Sub-total	14,899	3,600	0		11,299	120	40	40	0	242
Aug 2012	1,660	1,000	0	100	660	30	10	0	0	78.77
Total	173,938	10,694	5,695		157,549	1,390	1,120	250	810	675

Notes:

- (1) Metal and paper/cardboard packaging were collected by recycler for recycling.
- (2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material collected by recycler for recycling.
- (3) General refuse was disposed of at WENT by subcontractors.
- (4) The waste flow data for November and December 2010, January and February 2011 was updated in March 2011based on SOR's comments and has been confirmed by the Contractor.
- (5) The inert C&D materials were reused in the Contract No. EP/SP/58/08 at Tuen Mun Tsang Tsui.
- (6) Chemical waste was collected though the licensed chemical waste collector, Dunwell Ind. (Holdings) Ltd, with the waste collection licence number 7111-757-W0015-WC.
- (7) The waste flow data for April, May and June 2011 was updated in August 2011 based on SOR's comments and has been confirmed by the Contractor.
- (8) The waste flow data of chemical waste for August 2011 was updated in October 2011 based on Contractor's revised waste flow summary.
- (9) The waste flow data of general refuse for September 2011 was updated in November 2011 based on Contractor's revised waste flow summary.
- (10) The waste flow data of C&D material for October 2011 was updated in December 2011 based on Contractor's revised waste flow summary.
- (11) The waste flow data of C&D material for August 2011 was updated in January 2011 based on SOR's comments and has been confirmed by the Contractor.
- (12) The waste flow data of metal and paper/cardboard packaging for June 2011 was revised in August 2012.

Annex K

Environmental Complaint, Environmental Summons and Persecution Log

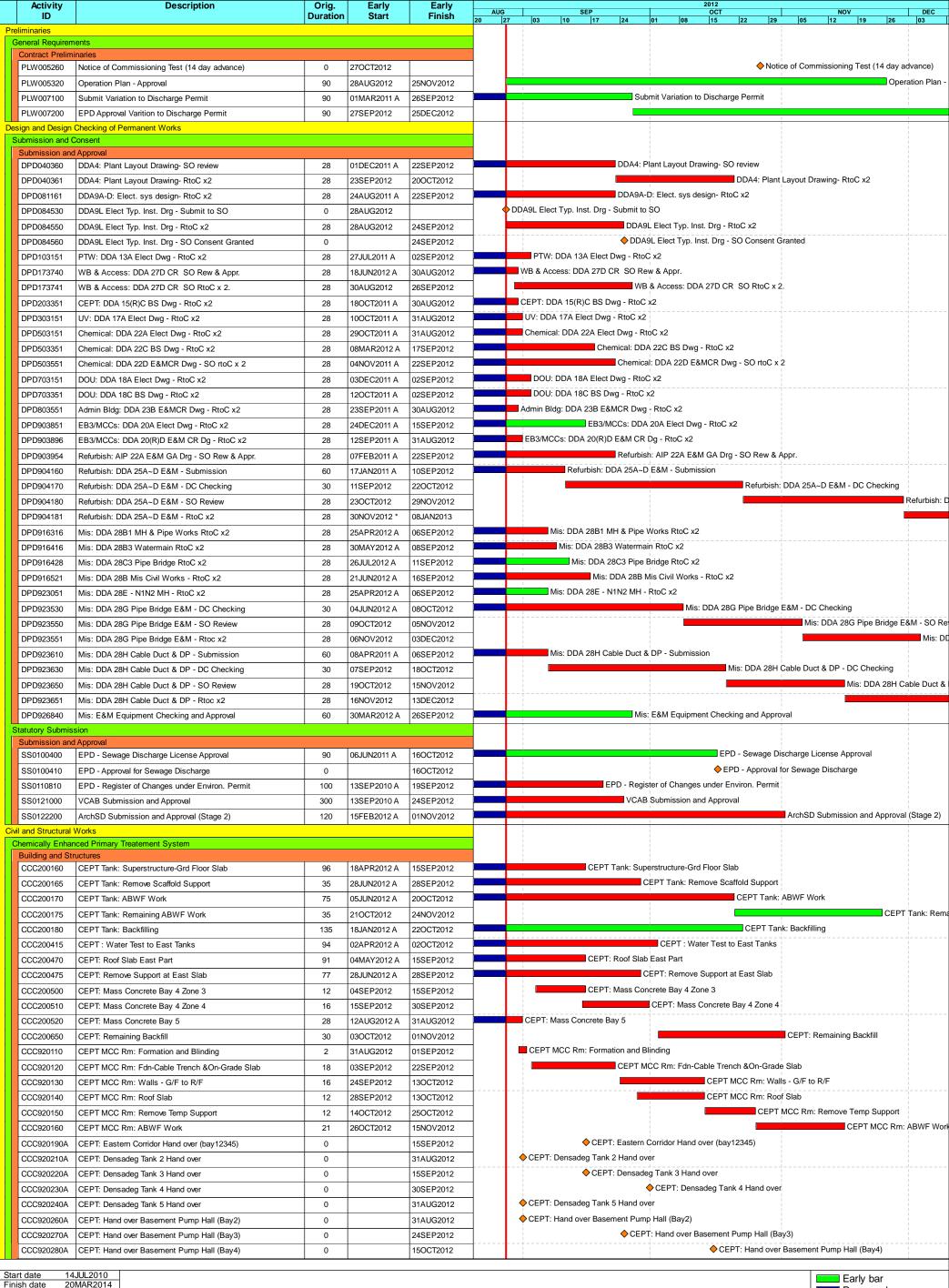
Annex K Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
November 2010	0	0
December 2010	0	0
January 2011	0	0
February 2011	0	0
March 2011	0	0
April 2011	0	0
May 2011	0	0
June 2011	0	0
July 2011	0	0
August 2011	0	0
September 2011	0	0
October 2011	0	0
November 2011	0	0
December 2011	0	0
January 2012	0	0
February 2012	0	0
March 2012	0	0

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
April 2012	0	0
May 2012	0	0
June 2012	0	0
July 2012	0	0
August	0	0
Overall Total	0	0

Annex L

Construction Programme of the Project



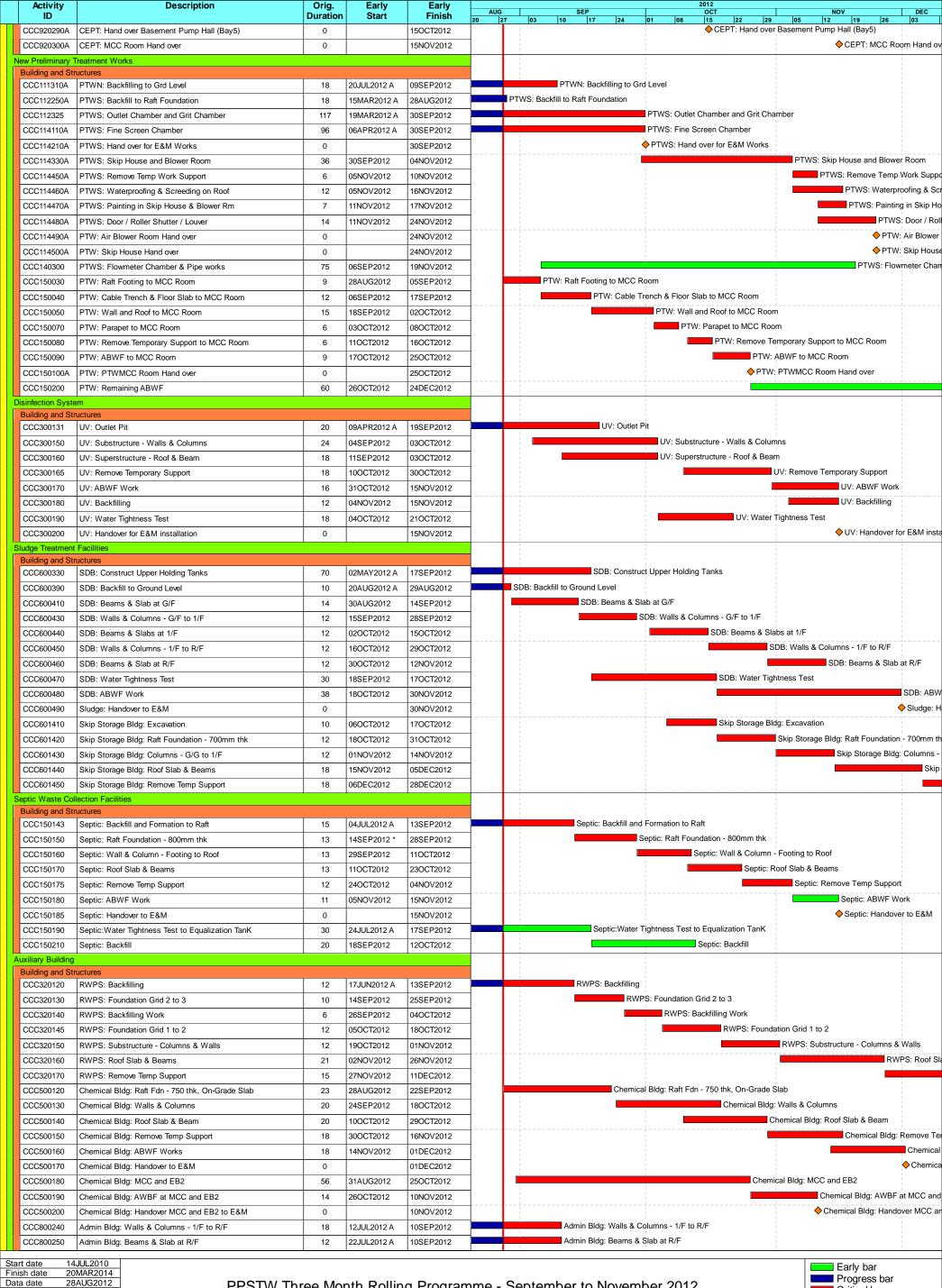
28AUG2012

Finish date

Page number 1A Project name WP6B

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Data date



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Finish milestone point

