

Mr. WONG Sui Kan

Chief Engineer/Sewerage Projects Drainage Services Department Projects and Development Branch Sewerage Projects Division 44/F, Revenue Tower, 5 Gloucester Road Wan Chai, Hong Kong

Contract No. SPW 09/2016

Independent Environmental Checker for Environmental Monitoring and Audit for Operation of Tai Po Sewage Treatment Works Stage 5 Phase 2B

EP Condition 6.6 - Monthly EM&A Report

Our Reference TC/DC/dc/377000/03/02/L -011

1 February 2018

20/F AIA Kowloon Tower Landmark East 100 How Ming Street Kwun Tong Kowloon Hong Kong

Dear Sir,

With reference to the ET's letter ref: MCL/ED/0055/2018/C dated 31 January 2018 associated with the Monthly EM&A Report for June 2016 (Rev.1), we have no further comment.

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This letter serves as verification of the captioned submission in line with the requirements as set out in the EM&A Manual.

Should you have any queries, please feel free to contact the undersigned at 2828 5970.

Yours faithfully

FOR MOTT MACDONALD HONG KONG LIMITED

Dulcie Chan

Independent Environmental Checker

T 2828 5970

Dulcie.Chan@mottmac.com

MATERIALAB CONSULTANTS LIMITED



: 31 January 2018

BY HAND

Our Ref.: MCL/ED/0055/2018/C

Date

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Website: www.materialab-consultant.com

Mott MacDonald Hong Kong Limited 20/F, AIA Kowloon Tower Landmark East 100 Hau Ming Street Kwun Tong, Kowloon Hong Kong

Attn.: Ms. Dulcie Chan, IEC

Dear Madam.

Agreement No. CE 21/2014 (EP) Environmental Monitoring and Audit (EM&A) for Operation of Tai Po Sewage Treatment Works Stage V Phase 2B - Investigation **EP Condition 6.6 – Monthly EM&A Report**

Pursuant to Condition 6.6 of the Environmental Permit (EP No. EP-265/2007/A) for the captioned contract, we are pleased to submit the certified Monthly EM&A Report for June 2016 for your onward submission.

Should you require further information, please do not hesitate to contact our Mr. Vincent Lu at 3565 4371 or the undersigned at 3565 4114.

Assuring you of our best attention at all times.

Yours faithfully, for and on behalf of MATERIALAB - WASTE & ENVIRONMENTAL TECHNOLOGIES JOINT VENTURE

Colin Yung

Environmental Team Leader

CY/vI

Encl.

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Report No.: 0151/15/ED/0831

Monthly EM&A Report June 2016

Client

: Drainage Services Department

Project

: Agreement No. CE 21/2014(EP)

Environmental Monitoring and Audit (EM&A) for Operation of Tai Po Sewage Treatment Works Stage V Phase 2B – Investigation

Report No.

: 0151/15/ED/0831

Prepared by:

L.M. Kwok & Vincent M.J. Lu

Certified by:

Colin Yung

Environmental Team Leader

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Report No.: 0151/15/ED/0831

CONTENTS

EX	ECUTIVE SUMMARY	1
1.	INTRODUCTION	2
2.	AIR QUALITY MONITORING	3
3	MARINE WATER QUALITY MONITORING	4
4	ADVICE ON THE SOLID AND LIQUID WASTE MANAGEMENT STATUS	5
5	IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES	6
6	SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS	7
7	CONCLUSION	

APPENDICIES

	Appendix A	Project Organisation	Chart
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Implementation Schedule of Environmental Mitigation Measures (EMIS) for operation Appendix B

phase

Chemical Waste Producer Registration License Appendix C

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Report No.: 0151/15/ED/0831

EXECUTIVE SUMMARY

This Monthly Environmental Monitoring and Audit (EM&A) Report is prepared for Agreement No. CE 21/2014 (EP) - "Environmental Monitoring and Audit for Operation of Tai Po Sewage Treatment Works Stage V Phase 2B – Investigation" (hereafter referred to as "the Assignment") for the Drainage Services Department (DSD) of Hong Kong Special Administrative Region. MateriaLab - Waste & Environmental Technologies Joint Venture (hereafter referred to as "MLAB") was appointed as the Environmental Team by DSD.

The Assignment is part of the Tai Po Sewage Treatment Works (TPSTW) Stage V extension (hereinafter referred as "the Project") which is a Designated Project under Schedule 2 of the Environmental Impact Assessment (EIA) Ordinance (Cap. 499) and for which an EIA Report (Register No. AEIAR-145/2009) was prepared and approved. The Environmental Permit (EP) for TPSTW Stage V. namely No. EP-265/2007 was issued in March 2007. A Variation Environmental Permit (VEP) EP-265/2007/A was issued on 30 April 2014. These documents are available through the EIA Ordinance Register.

Commencement of the Assignment took place on 9 June 2015, while the operation phase EM&A programme commenced on 1 March 2016.

This is the fourth Monthly EM&A Report for the Assignment which summaries the progress of the EM&A programme during the reporting period from 01 June 2016 to 30 June 2016 (the "reporting period"). The monthly EM&A programme was undertaken in accordance with the EM&A Manual for TPSTW Stage V. According to the EM&A Manual, air quality and marine water quality are the key environmental concerns of the Project.

BREACHES OF ACTION AND LIMIT LEVELS

There was no air quality monitoring conducted during the reporting period and therefore, no air quality monitoring result is reported.

There was no marine water quality impact monitoring conducted during this reporting period and therefore, no marine water quality monitoring result is reported.

Water quality monitoring at seawater intakes was carried out on 14 and 23 June 2016.

COMPLAINT LOG

There were no complaints received in relation to the environmental impact during this reporting period.

NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

There were no notifications of summons or prosecutions received during this reporting period.

REPORTING CHANGES

There was no reporting change during this reporting period.

FUTURE KEY ISSUES

There were no construction activities and no future key issue is reported during this reporting period.

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Report No.: 0151/15/ED/0831 Page 2 of 8

1. INTRODUCTION

1.1 **Background**

- 1.1.1 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 TPSTW to provide additional sewage treatment capacity from the present design flow of 88,000 m³/day to 130,000 m³/day to meet the demands of both existing and future developments and to meet the revised discharge license requirements. The TPSTW Stage V will be implemented in two phases, i.e. Phase 1 and Phase 2. The design capacity of Phase 1 is 100,000 m³/day and Phase 2 is 130,000 m³/day.
- 1.1.2 The TPSTW Stage V is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 449). A study of Environmental Impact Assessment has been carried out to evaluate the environmental impacts associated with the project. An EIA Report and Environmental Monitoring and Audit (EM&A) Manual were approved by the Environmental Protection Department on 28 October 2004. An Environmental Permit (EP) No.EP-202/2007 and a Variation Environmental Permit (VEP) No. EP-202/2007A were issued on 22 March 2007 and 30 April 2014 for TPSTW Stage V Phase 2B (hereafter referred to as "the Project") to DSD as the Permit Holder. The EP stipulates that an EM&A programme is required to ensure the mitigation measures recommended in the EIA Report and the EM&A Manual, are implemented during the construction and operation of the Project.

1.2 **Project Description**

1.2.1 MateriaLab - Waste and Environmental Technologies Joint Venture (MLAB) was commissioned by DSD to undertake the EM&A services of the Project including Odour Monitoring, Odour Complaint Register and Marine Water Quality Monitoring during the operation phase, under the Agreement No. CE 21/2014 (EP) Environmental Monitoring and Audit for Tai Po Sewage Treatment Works Stage V Phase 2B - Investigation (hereafter referred to as "the Assignment").

1.3 **Project Organization**

The project organization for environmental works is shown in **Appendix A**. The contact 1.3.1 person and telephone numbers of key personnel for the captioned project are shown in Table 1.1.

Table 1.1 Contact Persons and Telephone Numbers of Key Personnel

Party	Role	Position	Contact Person	Telephone No.	Fax No.
DSD	SP Division	Engineer	Ms. Suki Pun	2594 7472	2519 3615
Mott MacDonald	IEC	IEC	Ms. Dulcie Chan	2828 5970	2827 1823
MLAB	Environmental Team	Environmental Team Leader	Mr. Colin Yung	3565 4114	2450 8032

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Report No.: 0151/15/ED/0831 Page 3 of 8

2. **AIR QUALITY MONITORING**

- 2.1.1 The second odour monitoring was scheduled on 24 June 2016. However, due to malfunctioning of the two Jerome 631-X, the equipment was sent back to the supplier for checking on 25 May 2016. The equipment was returned to MCL on 6 Jul 2016. The situation was reported to SPD/DSD.
- 2.1.2 There was no air quality monitoring conducted during the reporting period and therefore, no air quality monitoring result is reported.

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Report No.: 0151/15/ED/0831 Page 4 of 8

3 MARINE WATER QUALITY MONITORING

3.1 **Monitoring Requirements**

Tolo Harbour Marine Water Quality Impact Monitoring

There was no marine water quality impact monitoring conducted during the reporting period and therefore, no marine water quality monitoring result is reported.

Water Quality Monitoring at Seawater Intakes

- 3.1.2 In accordance with Section 4.52 of the EM&A Manual, a water quality monitoring programme shall be conducted at the WSD Seawater Intakes at Tai Po and Sha Tin during the first wet season after commissioning of the Project, namely June 2016, July 2016 and August 2016.
- The water quality monitoring at seawater intakes has commenced as of 14 June 2016, and it 3.1.3 is in progress until 25 August 2016. The finding will be reported in the September 2016 EM&A Report.

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Report No.: 0151/15/ED/0831 Page 5 of 8

4 ADVICE ON THE SOLID AND LIQUID WASTE MANAGEMENT STATUS

- 4.1.1 TPSTW had registered as a chemical waste producer for this Project. The license number of Chemical Waste Producer Registration is 0014-727-D2226-15 which is presented in Appendix C.
- 4.1.2 TPSTW is reminded that chemical waste should be properly handled and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. TPSTW should also engage a licensed waste collector to collect the chemical waste for proper disposal.
- 4.1.3 Sludge cake of TPSTW was temporarily stored within the dewatering house. Normally, all the sludge cake was disposed to Sludge Treatment Facility (STF). When STF breaks down, the sludge cake was disposed to WENT.

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Report No.: 0151/15/ED/0831 Page 6 of 8

IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES 5

- 6.1.3 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) for operation phase is presented in Appendix B. There were no non-compliances of all the mitigation measures.
- Implementation status of operational landfill gas monitoring was confirmed with operation team of TPSTW. There is no accumulation of landfill gas at area for normal occupation inside TPSTW. When confined space works were being conducted, gas monitoring was performed before entry in accordance with Code of Practice on Safety and Health at Work in Confined Spaces.

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Page 7 of 8 Report No.: 0151/15/ED/0831

SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL **PROSECUTIONS**

- There was no complaint received in relation to the environmental impact during this reporting period.
- 6.1.2 There were no notifications of summons or prosecutions received during this reporting period.

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Report No.: 0151/15/ED/0831 Page 8 of 8

7 CONCLUSION

- 7.1.1 Due to malfunctioning of the two Jerome 631-X, the equipment was sent back to the supplier for checking on 25 May 2016. The equipment was returned to MCL on 6 Jul 2016. There was no air quality monitoring conducted during the reporting period and therefore, no air quality monitoring result is reported.
- 7.1.2 There was no marine water quality impact monitoring conducted during this reporting period and therefore, no marine water quality impact monitoring result is reported.
- 7.1.3 The water quality monitoring at seawater intakes has commenced as of 14 June 2016, and it is in progress until 25 August 2016. The finding will be reported in the September 2016 EM&A Report.

Fax

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Report No.: 0151/15/ED/0831

Appendix A

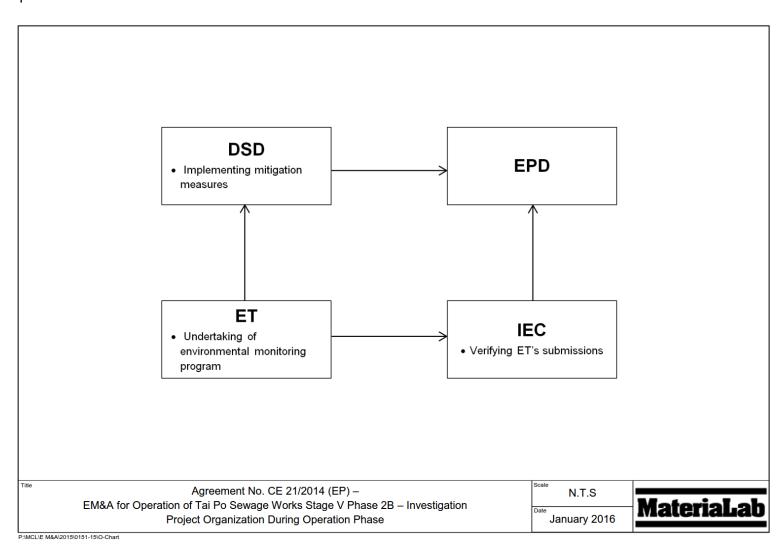
Project Organization Chart

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Report No.: 0151/15/ED/0831



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Report No.: 0151/15/ED/0831

Appendix B

Implementation Schedule of Environmental Mitigation Measures (EMIS) for operation phase

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Report No.: 0151/15/ED/0831

EIA Ref.	Environmental Protection Measures	Location of the	Implementation
Air Quality		measures	Status
\$3.7.5 & 3.7.8	Exposed area at Stage I/II & IV of inlet pumping stations, sludge digestion tank outlet chambers should be covered, with the foul air drawn through deodorization units and discharged after treatment. The grit removal & flume channel at Stage I/II inlet works and the grit removal at Stage IV inlet works should be covered.	TPSTW	Completed
S3.7.6	Weir launders of the Stage I/II and Stage IV primary sedimentation tanks should be covered to control odour emission. Chemical should also be added to the sewage at Tai Yuen Sewage Pumping Station No.4 for the control of odour at Stage IV inlet pumping station, screen house and primary sedimentation tanks.	TPSTW	Completed
\$3.7.7	The sludge gravity thickeners, sludge consolidation tanks, screening unit (next to dewatering house), exposed area of wet well of Stage I/II returned activated sludge pumping station and wet well of Stage I/II sludge pumping station should be enclosed to ensure no leakage of odorous gas whereas foul air from the sludge gravity thickeners and sludge consolidation tanks would be discharged via deodorizers.	TPSTW	Completed
Water Quali	ty		
S4.8.10	Silt curtains should be installed at the Shatin and Tai Po Seawater Intakes during the maintenance of THEES. Relevant government departments including EPD and WSD should be informed of then maintenance.	TPSTW	Not applicable in this reporting month
S4.8.11	Dual power supply or ring main supply from CLP should be provided for the Project to avoid any loss of electrical supply. In addition, standby facilities for the main treatment units, standby parts/accessories to the equipment should also be provided in order to minimize the chance of emergency discharge.	TPSTW	Completed
S4.8.10 S4.8.12	Shutdown of the THEES, if unavoidable, should be shortened as far as possible. The relevant procedures established in the contingency plan as attached in Appendix 4.5 of the EIA report should be properly followed.	TPSTW	Not applicable in this reporting month
S4.8.13	Dye test is recommended for detection of pipe leakage.	Submarine pipeline at Tolo Harbour	Not applicable in this reporting month
S4.10.1	Effluent monitoring is recommended to ensure the effectiveness of the proposed treatment process. Details of the monitoring requirements are specified in the EM&A.	Exit of disinfection facilities	Completed
S4.10.2	A post project monitoring (PPM) programme for Victoria Harbour should be implemented to confirm the predictions of the water quality made in the EIA report. The PPM would consist of one- year baseline monitoring before commissioning and one-year impact monitoring after commissioning of the Project. The extent of PPM programme is subject to the prevailing environmental conditions at the time before commissioning of the Project. A more detailed description of the PPM requirements is given in the standalone EM&A Manual	Victoria Harbour	Not applicable in this reporting month
S4.10.3	A PPM programme will be also implemented in the Tolo Harbour during the operational phase. The PPM would	Tolo Harbour	On-going

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Report No.: 0151/15/ED/0831

\$4.8.10 &\$4.10.4	involve water quality monitoring at the Tai Po and Sha Tin seawater intake during the first wet season (June to August) after full commissioning of the Project. Marine water quality parameters including SS and NH3-N should be monitored. The water quality monitoring frequency shall be twice per month and should cover the effects of different tidal status (at least one for high tide and one for low tide) for each seawater intake. 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	Tolo Harbour	Not applicable in this reporting month
	(normally from April to June)if practicable. Details of the monitoring requirements are specified in the EM&A Manual.		
Waste Mana			1
S5.5.9	Chemical Waste For the disposal of spent UV lamps, the STW operator would be required to register with the EPD as a Chemical Waste Producer and to follow the requirements stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. A chemical waste producer must engage a licensed waste collector to transport and dispose of the chemical wastes in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	TPSTW	Completed
\$6.6.9	When service voids, manholes or inspection chambers within the proposed site are entered for maintenance, monitoring and a checklist system of safety requirements should be performed before entry in accordance with Code of Practice on Safety and Health at Work in Confined Spaces.	Area of TPSTW within 250m consultation zone	Completed
S6.6.10	For newly built permanent structures, gas- resistant polymeric membranes shall be incorporated into floor or wall construction to act as a continuous sealed layer for the structure. In addition, forced ventilation shall be installed in such rooms or buildings. Gas detection systems should also be proposed where there is an organization involved in the long-term or frequently use of the development in order to monitor internal spaces inside buildings.	Area of TPSTW within 250m consultation zone	Completed
S6.6.11	Forced ventilation should be used if methane of more than 0.5% (by volume) in the internal atmosphere (e.g. In service voids, manholes, inspection chambers or rooms as mentioned above) is detected.	Area of TPSTW within 250m consultation zone	Completed
S6.6.12	No person should enter or remain in any confined spaces or trenches where the carbon dioxide concentration exceeds 1.5% (by volume).	Area of TPSTW within 250m consultation zone	Completed
S6.6.13	Oxygen concentration should be monitored and no person shall enter or remain in any confined spaces or trenches where the oxygen content of air has fallen below 18 % by volume.	Area of TPSTW within 250m consultation zone	Completed
S6.6.14	All the access to these confined spaces should be restricted only to authorized personnel who should be aware of the LFG hazard. No member of general public should be permitted or allowed to access these confined spaces, manholes or inspection chambers.	Area of TPSTW within 250m consultation zone	Completed

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Appendix C

Chemical Waste Producer Registration License

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ME	MO
Prom : Director of Environmental Protection Ref. : _{ } in _ EP CW/D2226/727/15	To : Director of Drainage Services (Attn. Mr. Ho Wai Hung) 7/5 / Tai Po STW
Tel. : 2634 3884	Your Ref. : inTP/AS7 dated : Fax no 26660207

Waste Disposal Ordinance (Cap.354) Waste Disposal (Chemical Waste) (General) Regulation Registration as a Chemical Waste Producer Tai Po Sewage Treatment Works

I refer to your memo under reference.

- Our records show that there are duplicate registration as a chemical waste producer (CWP) for the Tai Po Sewage Treatment Works. As per your request, we have removed one of the CWP registration (WPN of 0014-727-D2158-02 dated 26.10.1992) from the register with effect from the date of this memo. As a result, the registration form (Form EPD 130) with WPN of 0014-727-D2158-02 tlated 26.10.1992 for the above premises is no longer valid.
- On the other hand, I am pleased to inform you that your revised registration (WPN of 0014-727-D2226-15) with this Department as a CWP has been completed. Your assiged Waste Producer Number (WPN) and the particulars of your establishment are printed in the enclosed form (EPD 130). Please check these entries in the form and notify this Department immediately in any irregularities are detected. Please note that this registration is not transferable and will be valid only in respect of the applicant and the premises registered. In case of any change in the registration particulars, you should inform this Department as soon as possible so that our record so that our record can be amended accordingly.
- Should you have any queries, please contact our Mr. YIU on 26851156 or the undersigned.

W.C. SUN) Local Control Office (Territory North) for Director of Environmental Protection

Encl.

Tel

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		環	Protection Depar 境保護署 Ordinance (Chapter		
		香港法例第 Waste Disposal (Chemi 廢物處理(Registratio	354章廢物處理條例) Regulation	
0:	Waste Producer 廢物產生者	Full Name (English) DIRECTOR 全 名:(英文)_DRAINAGE I.D. Card No. (if any) ———— 身份超號碼:(如有者) Business Reg. Cert. No. (if any) 商業發配證號碼:(如有者 Address for Correspondence 通訊地址:DSD	SERVICES		
			Fax No.	STATE, TAI	
V li	Producer und WPN [0 ₁ 0 ₁] isted below:- 前於 <u>-000</u> F廢物產生者	- 年 ミ_月 之」 日根嫌廢物處理(f 編號第 [0:10:11:14] - [7:2:7] - [D]	Waste) (General) Reg [5] is assigned to you 上學廢物)(一般)規例而	ulation, the W in respect of 來信,申請登額	/aste Producer Number the location or premise 已為廢物產生者,茲特斯
V li	Producer und MPN (0 ₁ 0 ₁) isted below: 前於 <u></u>	der the Waste Disposal (Chemical 1.14]—[7.12]7]—[D.12.12]2]6]—[1—年三月之上日根據廢物處理(任編號第 [0.10.11.14]—[7.12.17]—[D.1 Name of Establishment 機構名稱: DSD_7 Business Reg. Cert. No. (if any) 商業登記超號碼: (如有影Nature of Business 繁務性質: SEWAGE T Major chemical waste types	Waste) (General) Reg 15] is assigned to you 比學廢物)(一般)規例而 12121216] - [115] 號 PAT PO SEWAGE TREA **)	ulation, the W in respect of 來信,申請登高 ,予下開地點或	Vaste Producer Number the location or premise 已為廢物產生者,茲特瓦樓字:——
V li	Producer und NPN [0 10 1] isted below:- 前於 —000 子廢物產生者 Location or Premises where the waste is produced 產生廢物	der the Waste Disposal (Chemical 1.14]—[7.12.17]—[D.12.12.12.16]—[1 年 三 月 之 日根據廢物處理(任 編號第 [0.10.11.14]—[7.12.17]—[D.1 Name of Establishment 機 構 名 稱: DSD 7 Business Reg. Cert. No. (if any) 商業登 記 超 號 碼: (如 有 表 Nature of Business 義 務 性 質: SEWAGE T Major chemical waste types 主 要 化 學 廢 物 種 類: SEWAGE T Address 地 址: DSD, TAI PO SEWA	Waste) (General) Reg 15] is assigned to you 比學廢物)(一般)規例而 12121216]—[115] 號 PAT PO SEWAGE TREA PAT PO SEWAGE TREA PENT LUBRICATING COMMERCENT WORK	wlation, the Win respect of 中語登高,子下開地點或TIMENT WORKS	Vaste Producer Number the location or premise 已為廢物產生者,茲特氏被字:————————————————————————————————————
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change in his registration particulars commits an offence and is liable on conviction to a fine of \$10,000. 任何已登記的廢物產生者,若其登記資料有任何改變而不知會環境保護署署長,即屬違法,被定罪者最高 告: **劉款進幣10,000元**。

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