# Contract No. : EP/SP/52/06 Development of EcoPark in Tuen Mun Area 38

# ENVIRONMENTAL MONITORING AND AUDIT MONTHLY EM&A REPORT for FEBRUARY 2008

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# APPROVAL SHEET

DOCUMENT DATE: 29 February 2008	
Prepared and Certified by: ET Leader (E	Invironmental Pioneers & Solutions Limited)
Signature: Miss Patricia Chung	Date:
Verified by: IEC	Date:

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#### **EXECUTIVE SUMMARY**

This is the twentieth monthly Environmental Monitoring and Audit (EM&A) Report for the Environmental Protection Department Contract No. EP/SP/52/06 entitled "Development of EcoPark in Tuen Mun Area 38". (Environmental Permit No. EP-226/2005)

This report contains the results and findings of site inspection activities and EM&A works carried out by the Environmental Team (ET) of the Works Contractor as required in the contract during February 2008.

The site activities in the reporting period mainly consisted of landscaping works and finishing works, fitting outs and building services installation for administration building and marine frontage management office.

Insufficient cover to stockpile of planting soil found beside Site Office was observed. The Contractor was reminded to properly cover stockpile of planting soil with tarpaulin sheet for better dust mitigation. Accumulated water found at the bottom of oil and chemical storage cabinet should be removed.

No substantial noise impact was noted by ET during weekly environmental site walks.

The Contractor has used the temporary storage tank to store the effluent of aerobic wastewater treatment system and the stored effluent was pumped away regularly. As checked by the ET, there was no effluent discharge into the stormwater drain.

Landfill gas monitoring was carried out at site; measurement results were within the Action and Limit Levels in accordance with the EM&A Manual.

There were no notifications of summons or successful prosecution during February 2008.

The planned activities for March 2008 and April 2008 with regard to development of

# EcoPark consist of:

- 1) Finishing Works, Fitting Outs and Building Services Installation for Administration Building and Marine Frontage Management Office
- 2) Landscaping Works

#### 1. BASIC PROJECT INFORMATION

#### 1.1 Introduction

This is the twentieth monthly Environmental Monitoring and Audit (EM&A) Report for the Environmental Protection Department Contract No. EP/SP/52/06 entitled "Development of EcoPark in Tuen Mun Area 38". The site layout plan is shown in Appendix 1. The report was prepared by the Environmental Team, Environmental Pioneers & Solutions Limited, of the Works Contractor, Kaden Construction Limited. The report is to be submitted to the Works Contractor, the Engineer and the Environmental Protection Department for the project.

This report presents the results of the environmental monitoring of the project activities conducted during the month of February 2008. This included regular site inspections once per week for verification of implementation of the mitigation measures as recommended in the EM&A Manual and the Contractor's Environmental Management Plan (EMP).

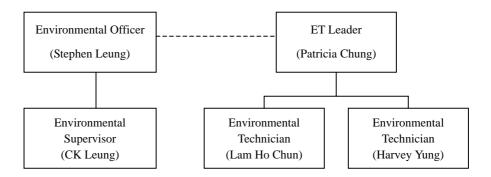
Phase 1 of the construction works has already commenced in July 2006 and is anticipated to complete in April 2008.

The contact person and telephone number of key personnel for the captioned project are shown in Appendix 2.

#### 1.2 Project Organization and Management

The Works Contractor has commissioned Environmental Pioneers & Solutions Limited as the Environmental Team, which comprises the environmental team leader and the environmental technicians to undertake the environmental monitoring and audit work for this project. The project Organization Chart of Environmental Team is shown in Figure 1.1.

Figure 1.1 Organization Chart of Environmental Team



#### 2. SUMMARY OF WORK ACTIVITIES AND CONSTRUCTION STATUS

# 2.1 Works Undertaken during the Month

A summary of the site installation works in this month, with the information of locations, activities, equipment/materials and dates of occurrence, is provided by the Contractor, as shown in Table 2.1.

Table	Table 2.1 Work Activities for February 2008				
Item	Work Activities & Location	Date of Occurrence			
1	Landscaping works	1 February 2008 – 29 February 2008			
2	Finishing works, fitting outs & building services installation for administration building & marine frontage management office	1 February 2008 – 29 February 2008			

	Machineries			
	Equipment/ Plant	Quantity		
1	Mobile Crane	1		
2	Excavator	3		
3	Generator	2		
4	Air Compressor	2		
5	Roller	4		
6	Loader	1		
7	Grab Lorry	1		
8	Crane Lorry	2		
9	Water Truck	1		
10	Dump Truck	1		

#### Remarks:

- As informed by the Contractor, most equipment are mobile at site subject to work progress.
- Refer to Appendix 1 Site layout plan for location of construction activities.

#### 2.2 Future Key Issues

The Contractor has provided an updated construction program in Table 2.2 to show the planned activities for the coming two months (March 2008 – April 2008). The anticipated environmental issues are summarized as follow:

Table	Table 2.2 Construction Program and Anticipated Environmental Issues		
Item	Works	Anticipated Environmental Issues	
1	Finishing works, fitting outs & building services installation for administration building & marine frontage management office	- Generation of waste from packaging materials and C&D wastes	
2	Landscaping Works	<ul> <li>Dust may be generated; the wheel washing should be in operation</li> <li>Stagnant water should be removed</li> <li>Mosquito mitigation measures should be implemented</li> <li>Stockpiles of excavated material should be covered with tarpaulin sheet</li> </ul>	

The site inspection schedule for the next month (March 2008) is designated on 5, 12, 19 and 26 March 2008.

#### 3. STATUS OF ENVIRONMENTAL PROTECTION AND SITE INSPECTIONS

#### 3.1 Environmental Site Inspections

Environmental site inspections are required to inspect the construction activities of the Development of EcoPark in order to ensure that appropriate environmental protection and pollution control mitigation measures are properly implemented.

Site inspections were conducted on 6, 13, 20 and 27 February 2008

A detailed checklist of each site inspection together with comments, relevant photos and maps have been filed and kept.

The findings and results of site inspections are provided in Table 3.1:

Table 3.1 Summary of Site Inspections					
Date	Observations	Advice from ET	Outcome	Closing	
				Date	
6	Insufficient cover to	The Contractor was	Action taken as	20 February	
February	stockpile of planting soil	reminded to properly	advised by ET	08	
08	found beside Site Offic	cover stockpile of			
		planting soil with			
		tarpaulin sheet			
13, 20, 27	Accumulated water found	Water should be	To be observed in		
February	at the bottom of oil and	removed ASAP	the next reporting		
08	chemical storage cabinet		period		
20, 27	Dust and mud are found at	Clean Road F and	To be observed in		
February	Road F	provide more efficient	the next reporting		
08		wheel washing facility	period		

#### 3.2 Air Dust

Excavation work at Road F near site office was finished and the site exit at Road F was closed. The site exit at Road A remained and manual wheel washing was used.

Insufficient cover to stockpile of planting soil found beside Site Office was observed. The Contractor was reminded to properly cover stockpile of planting soil with tarpaulin sheet for better dust mitigation.

#### 3.3 Noise

The major noise source was vehicle movement, machinery and rock excavation in the EcoPark. Since the nearby NSRs were remote, the noise impact was minimal. There was no specific observation noted regarding noise issue. The Contractor has obtained the Construction Noise Permit on 07 August 2007.

#### 3.4 Surface Water Quality

Since there was no water discharge at manhole, the Contractor removed the silt curtain installed at discharge point on 4 April 2007, as agreed by the Engineer's Representative. No muddy water was observed at discharge point.

Chemical toilets (3 nos.) have been provided by a licensed contractor, of which sewage generated is collected every three to five days without causing contamination on surface water. The Effluent Discharge Licence was issued to the Contractor on 20 November 2006.

The temporary storage tank was used to store the effluent of aerobic wastewater treatment system and the stored effluent was pumped away regularly. As checked by the ET, there was no effluent discharge into the stormwater drain.

#### 3.5 Visual and Landscape Impact

Hoarding was erected at the site egress and aligned along the site boundary along Lung Mun Road. Hoardings were specially designed to be movable for future re-use in other locations.

During site clearance, trees were relocated to be replanted for landscaping in the future in EcoPark.

#### 3.6 Waste / Chemical Waste

Accumulated water was found at the bottom of oil and chemical waste storage cabinet. The Contractor should rectify by removing accumulated water.

Contract No. EP/SP/52/06 EM&A Report No. 20 (February 2008)

The Contractor implemented visual inspection and distributed flyers/ notices to ensure

all dump trucks have mechanical covers closed when leaving EcoPark site.

Separate waste collection bins were made available for collecting aluminum cans, waste

paper and plastic bottles etc. The Contractor has provided the revised site layout plan

for refuse collection points as shown in Appendix 3.

Waste dumpers were used for the collection and storage of general waste. Temporary

storage areas for waste metals and waste tyres were established.

The Contractor has provided sufficient drip trays for all temporary electricity generators

at site. These drip trays should be covered by tarpaulin sheet to minimize rainfall

accumulation.

Excavated materials are reused as back-fill material to balance cut and fill and hence

reduce the generation of materials. Surplus materials are returned to stock in centralized

area with suitable protective measures. The Contractor was reminded to comply with

the requirements and conditions for disposal at public fill facility and all oversized

aggregates should be crushed to less than 250mm before delivering to the public fill.

Materials are recycled and re-used at site as much as practicable to minimize waste

generation. Timbers are recycled to make temporary tools and assess ladders etc.

Excavated rocks, concrete and asphalts are stored for future re-use in land formation

and structural construction etc.

Registered waste collectors will be arranged to collect and transport the wastes

whenever necessary.

Table 3.4 provides a summary table of waste disposal in January 2008. The Contractor

has been reminded to keep good record at site in order to have a clear presentation of

waste disposal.

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Table 3.4 Summary of Waste Disposal in February 2008						
Type of Waste Disposal Site Quantity Remarks						
General Waste	WENT Landfill	11.1 tonnes	-			
Inert C&D Material	Inert C&D Material Public Fill Facility 0 tonnes -					

#### 3.7 Landfill Gas

Landfill gas (LFG) monitoring was carried out on site at two (2) locations, as instructed by the Engineer's Representative. LFG measurements on 6, 13, 20, and 27 February 2008 are summarized in Table 3.5, and original field measurement sheets with measurement locations are appended in Appendix 4. Measurement results are within the Action / Limit Levels in accordance with the EM&A Manual, as shown in Table 3.6.

Table 3.5 Summary of LFG Measurement for the reporting month						
Sampling	Date of	Sampling	Weather	Methane	Carbon Dioxide	Oxygen (O <sub>2</sub> )
Location	Measurement	Time	Condition	(CH <sub>4</sub> ) %LEL	(CO <sub>2</sub> ) %LEL	J g ( - <u>2</u> )
Point A	06 February 08	1445		0	0	20.9%
Point J	06 February 08	1448	Fine	0	0	20.9%
Point K	06 February 08	1452		0	0	20.9%
Point A	13 February 08	1455		0	0	20.9%
Point J	13 February 08	1500	Fine	0	0	20.9%
Point K	13 February 08	1503		0	0	20.9%
Point A	20 February 08	1501		0	0	20.9%
Point J	20 February 08	1504	Fine	0	0	20.9%
Point K	20 February 08	1506		0	0	20.9%
Point A	27 February 08	1520		0	0	20.9%
Point J	27 February 08	1523	Fine	0	0	20.9%
Point K	27 February 08	1525		0	0	20.9%

#### Remarks:

As instructed by the Engineer's Representative, the landfill gas measurements were carried out with two instruments: one for the measurements of methane and carbon dioxide, another for the measurement of oxygen.

Table 3.6 Ac	ction Levels, Limit Levels and	d Event and Action Plan for LFG (From
EM&A Man	ual)	
Parameter Level		Action
Oxygen	Action Level < 19% O <sub>2</sub>	Ventilate trench/ void to restore O <sub>2</sub> to > 19%
	Limit Level < 18% O <sub>2</sub>	Stop works Evacuate personnel/prohibit entry Increase ventilation to restore O <sub>2</sub> to > 19%
Methane (CH <sub>4</sub> )	Action Level >10% LEL	Post "No Smoking" signs Prohibit hot works Increase ventilation to restore CH <sub>4</sub> to <10% LEL
	Limit Level >20% LEL	Stop works Evacuate personnel/prohibit entry Increase ventilation to restore CH <sub>4</sub> to <10% LEL
Carbon Dioxide	Action Level >0.5% CO <sub>2</sub>	Ventilate to restore $CO_2$ to $< 0.5\%$
(CO <sub>2</sub> )	Limit Level >1.5% CO <sub>2</sub>	Stop works Evacuate personnel/prohibit entry Increase ventilation to restore CO <sub>2</sub> to < 0.5%

#### 4. SUMMARY OF ENVIRONMENTAL PERMIT AND LICENCES

ET has checked with the Contractor for the status of all environmental permits and licenses for this project as at February 2008, which is summarized in Table 4.1. ET will follow the application process of the outstanding permits / licenses and will provide suitable assistance whenever appropriate.

Table 4.1 Summary of Environmental Permits/ Licences					
Description	License / Permit	Date of	Date of	Status/Remarks	
	No.#	Issue	Expiry		
Environmental Permit	EP-226/2005	9-Sept-2005		Issued	
Registration of Waste Producer	5111-421-K2869-02	27-Jul-2006		Issued	
Construction Noise Permit	GW-RW0402-07	07-Aug-2007	28-Feb-2008	Expired	
Effluent Discharge Licence	EP760/421/011762/I	20-Nov-2006	1-Dec-2011	Issued	

#### 5. CUMULATIVE LOG OF COMPLAINTS AND REMEDIAL ACTION

The cumulative log of complaints is referred in Appendix 5.

# 6. CUMULATIVE LOG OF NOTIFICATION OF SUMMONS AND PROSECUTIONS

No notification of summons and no prosecutions occurred during February 2008.

#### 7. CONCLUSION

There is no summon nor prosecutions reported during February 2008.

Effluent of aerobic wastewater treatment system was temporarily stored in the storage tank and pumped away. As checked by the ET, there was no effluent discharge into the stormwater drain.

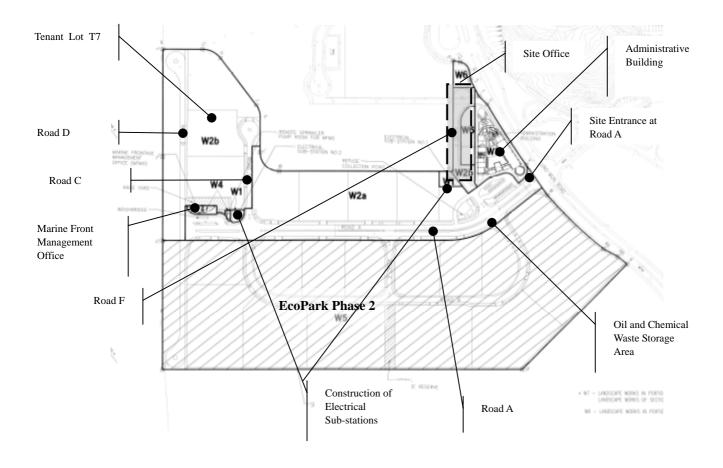
Accumulated water was found at the bottom of oil and chemical waste storage cabinet. The Contractor should rectify by removing accumulated water. Dust and mud found on Road F should be removed ASAP.

The Contractor has been using the waste management and record system including allocation of waste storage areas and the trip ticket system as proposed in the Environmental Management Plan.

In addition to the daily landfill gas monitoring carried out by the Contractor on site, weekly landfill gas monitoring was also carried out by the ET on site. The measurement results from ET shown in Table 3.5 were within Action and Limit levels in accordance with EM&A Manual.

The Contractor was advised to pay more efforts on environmental concerns and awareness such as site tidiness and mosquito hazard from stagnant water at site.

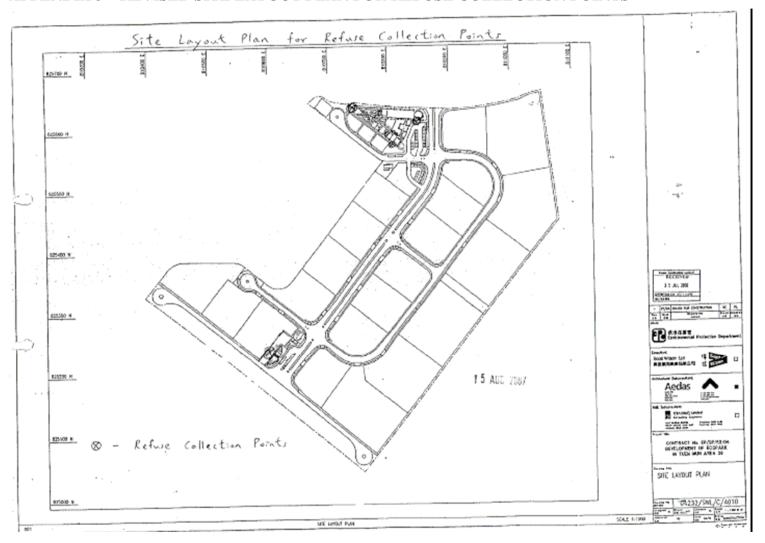
# **APPENDIX 1 - SITE LAYOUT PLAN**



# APPENDIX 2 - THE CONTACT PERSONS, TELEPHONE NUMBERS OF KEY PERSONNEL FOR DEVELOPMENT OF ECOPARK IN TUEN MUN AREA 38

Company/Department	Name	Position	Telephone	
		Independent		
Scott Wilson Ltd.	Mike Bains	Environmental		
		Checker		
Scott Wilson Ltd.	Mr. Michael Lo	Senior Resident	6290 8860	
Scott Wilson Etd.	WII. WIICHACI LO	Engineer	0270 8800	
Scott Wilson Ltd.	Mr. Andy	Resident	6111 9703	
Scott Wilson Etd.	Cheung	Engineer	0111 9703	
Scott Wilson Ltd.	Mr. C S Lam	Senior Inspector	9861 8011	
Scott Wilson Etd.	Wii. C 5 Lain	of Works	7001 0011	
Kaden Construction Limited	Mr. K M Book	Project	9193 8680	
Raden Construction Emilied	WII. K WI DOOK	Manager	7173 8080	
Kaden Construction Limited	Mr. Stephen	Section Agent	9071 7657	
Raden Construction Emilied	Leung	Section Agent	90/1/03/	
Environmental Pioneers & Solutions	Miss. Patricia	Environmental	2185 0123	
Limited	Chung	Team Leader	2163 0123	
Environmental Pioneers & Solutions	Mr. Harvey	Environmental	2185 0172	
Limited	Yung	Technician	2183 0172	
Environmental Pioneers & Solutions	Mr. Lam Ho	Environmental	2195 0154	
Limited	Chun	Technician	2185 0154	

#### APPENDIX 3 – REVISED SITE LAYOUT PLAN FOR REFUSE COLLECTION POINTS



# APPENDIX 4 - ORIGINAL LANDFILL GAS FIELD MEASUREMENT RECORDING SHEETS

Kaden 基

Kaden Construction Limited

EPD Contract No. EP/SP/52/06

Job No. K0603

Development of EcoPark in Tuen Mun Area 38

Daily Air Monitoring 每日空氣監測記錄

Detector: Model 型號: GEM 2000 Last calibration 上次檢測: 03 Apr. 07 測試器 S/N 編號: GM-08793 Next calibration 下次檢測: 02 Apr. 08

Date of Monitor 監測日期: Performed by: ET 2008 Result 結果 Location Time 時間 CH<sub>4</sub> Baro. Pressure  $CO_2$ O<sub>2</sub> Bal. Gas 位置 (hrs) (%) (%) (%) (%) ("Hg) Point A 84.8 1445 30.28 0 20.9 0 Point J (Lung Mun Road) 20.9 84.7 30,28 1448 D 0

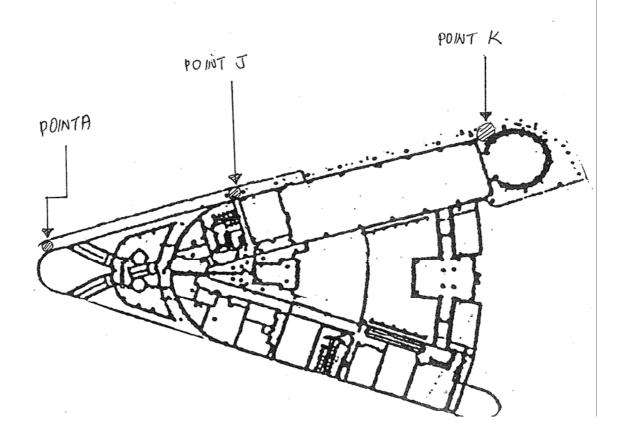
20.9 84.6 30.28 0 0 1452 (Lung Mun Road nr production Gallery)

Instrument for O2 measurement: GasAlert MicroClip GAMIC-4-DL2 Serial no.: S103-13348

Site layout

Point K

Calibration valid until 07 Sep. 2008





#### Kaden Construction Limited

EPD Contract No. EP/SP/52/06

Job No. K0603 Development of EcoPark in Tuen Mun Area 38

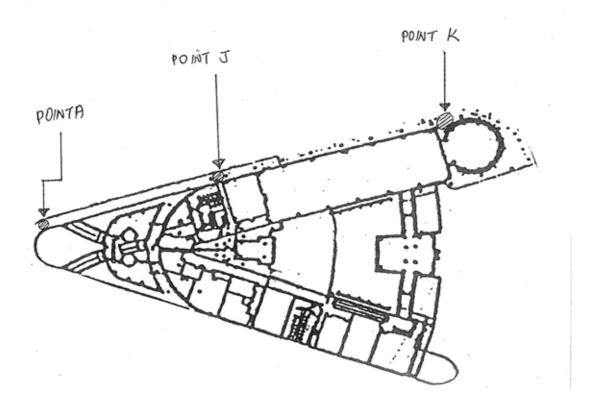
Daily Air	Monitoring	每日空氣監測記錄	
Detector: Model 型號: GEM: 測試器 S/N 編號: GM-08		Last calibration 上次檢測: Next calibration 下次檢測:	03 Apr. 07 02 Apr. 08
Date of Monitor 監測日期: 13	- 2 - 2006	Performed by:	The state of the S
Location	Time 時間 CF	Result 結果	Gas Baro, Pressure

Location	Time 時間 (hrs)	Result 結果				
位置		CH <sub>4</sub> (%)	; CO <sub>2</sub> (%)	O <sub>2</sub> (%)	Bal. Gas (%)	Baro. Pressure ("Hg)
Point A	1455	0	ō	20.9	84.8	34.33
Point J (Lung Mun Road)	1500	0	0	20.9	84.8	34.33
Point K (Lung Mun Road nr production Gallery)	1503	0	0	20.9	84.7	34.33

Instrument for O2 measurement: GasAlert MicroClip GAMIC-4-DL2 Serial no.: S103-13348

Site layout

Calibration valid until 07 Sep. 2008





#### Kaden Construction Limited

EPD Contract No. EP/SP/52/06 Job No. K0603 Development of EcoPark in Tuen Mun Area 38

Daily Air Monitoring 每日空氣監測記錄

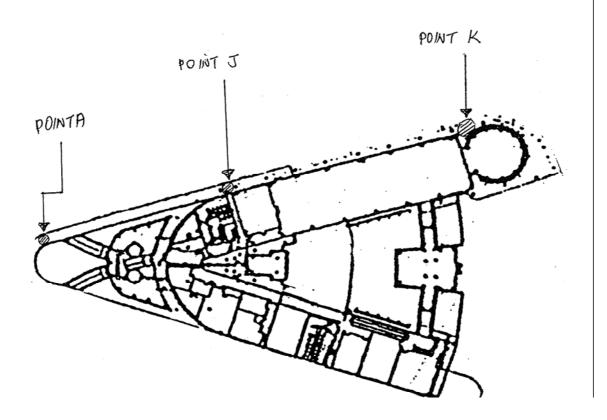
	Model 型號:	GEM 2000		Last calibration 上次	<b>金測: 03 Apr. 07</b>	
測試器	S/N 編號:	GM-08793		Next calibration 下次	檢測: 02 Apr. 08	
Date of Mo	onitor 監測日期	: 20-	2 - 2 -	Perfor	med by: ET	

Date of Monitor 血例口列 · Jo	, – , –	2000		I CHIOIIII	a oy.	1
Location	Time 時間	Result 結果				
位置	(hrs)	CH <sub>4</sub> (%)	. CO₂ (%)	O <sub>2</sub> (%)	Bal. Gas (%)	Baro. Pressure ("Hg)
Point A	1501	0	0	20.9	84.8	30.11
Point J (Lung Mun Road)	1504	Ó	D	20.9	84.8	30.11
Point K (Lung Mun Road or production Gallery)	1506	0	0	20.9	84.8	30.11

Instrument for O2 measurement: GasAlert MicroClip GAMIC-4-DL2 Serial no.: S103-13348

Site layout

Calibration valid until 07 Sep. 2008





#### Kaden Construction Limited

EPD Contract No. EP/SP/52/06

Job No. K0603

Development of EcoPark in Tuen Mun Area 38

Daily Air Monitoring 每日空氣監測記錄

Detector: Model 型號: GEM 測試器 S/N 編號: GM-0	2000		t calibratio			Apr. 07 Apr. 08
	7- 2-200	28		Performe	ed by: Th	Lamas Wong
Location	Time 時間	Result 結果				
位置	(hrs)	CH <sub>4</sub> (%)	. CO <sub>2</sub> (%)	O <sub>2</sub> (%)	Bal. Gas (%)	Baro. Pressure ("Hg)
Point A	15:20	. 0	Ò	20,9	78.9	30,16
Point J (Lung Mun Road)	15:23	0	0	20.9	78.8	30.16

Instrument for O2 measurement: Gas Alert MicroClip GAMIC-4-DL2 Serial no.: S103-13348

20,9

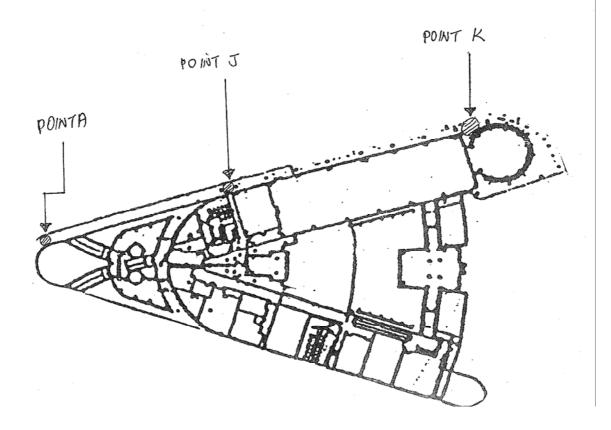
Site layout

(Lung Mun Road nr production Gallery)

Point K

Calibration valid until 07 Sep. 2008

78.8



# APPENDIX 5 – CUMULATIVE LOG OF COMPLAINTS

# **CUMULATIVE LOG OF COMPLAINTS**

Environmental	No. of Outstanding	No. of complaints received in February 2008	Cumulative no. of complaints received since the
Parameters	Complaints		commencement of project
Air	0	0	2
Noise	0	0	0
Water	0	0	0
Waste	0	0	0
Total	0	0	2

# DETAILS OF COMPLAINTS AND REMEDIAL ACTIONS

Log Ref.	Date of Compliant received	Location	Complainant /Date	Details of Complaint	Investigation /Mitigation Action	Investigated by/ Date
-	-	-	-	-	-	-