# **Drainage Services Department**

# Advance Works for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A

# Monthly EM&A Report

(March 2018)

Verified by : Mr. Adi Lee

Position : Independent Environmental Checker

Date : 15 Hpr 2018

# **Drainage Services Department**

# Advance Works for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A

# Monthly EM&A Report

(March 2018)

Certified by : Mr. T. W. Tam

Environmental Team Leader of

**Position** : Con

: Contract No. DC/2013/09

Date : 13 April 2018

# **Drainage Services Department**

# Advance Works for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A

# Monthly EM&A Report

(March 2018)

Certified by : Dr. Priscilla Choy

Environmental Team Leader of

Position : Contract No. DE/2014/01

**Date** 13 Apr 2018

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# 1. EXECUTIVE SUMMARY

1.1 This is the Monthly EM&A Report for the Project which summarises the EM&A works undertaken by the ETs of the respective Contractors of Contract No. DC/2013/09 and No. DE/2014/01 under FEP No. FEP-02/474/2013 from 1 to 31 March 2018 (the reporting period).

# Summary of Major Construction Works taken in the Reporting Period

1.2 In the reporting period, the major construction works being undertaken by the respective Contractors are summarized in the below table.

Works Contract	Contract Title	Major Construction Works
DC/2013/09	Advance Works for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A and Sewerage Works at Ping Che Road	<ul> <li>Excavation of base slab of LV switch room</li> <li>Excavation, pipe laying of CLP and E&amp;M cable duct</li> <li>Construction of plinth for support of DN900 air main</li> <li>Remedial Work of Bio-Reactor No.1</li> <li>Painting of epoxy lining for membrane tank</li> <li>Installation of steel gantry at bioreactor</li> <li>Construction of underground drainage pipe</li> </ul>
DE/2014/01	Provision of Electrical and Mechanical Facilities for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A – Advance Works and Ng Chow South Road Sewage Pumping Station	<ul> <li>Mechanical installation of lifting appliance at 1/F, MBR Facilities Building</li> <li>Mechanical Installation of lifting appliance in MBR Pre-treatment Screen Chamber</li> <li>Provision of switchboards in 11kV HV Switch room</li> </ul>

# **Environmental Monitoring and Audit Activities**

1.3 The environmental monitoring activities under the EM&A programme are summarized in the below table. No Action and Limit Level exceedance of air quality and construction noise monitoring was recorded during the reporting period.

Environmental Issue	Environmental Monitoring Parameters / Inspection	Occasions	Action Level Exceedance	Limit Level Exceedance
Air Quality	1-hour TSP	30	0	0
Air Quality	24-hour TSP	12	0	0
Construction Noise	L <sub>Aeq(30min)</sub> Daytime	8	0	0

# **Environmental Complaint**

1.4 No environmental complaint, notification of summons or successful prosecutions were received during the reporting period. It is summarized in the below table.

Works Contract	Environmental Complaints	Notification of Summons	Successful Prosecutions	Status / Follow-up Actions
DC/2013/09	0	0	0	N/A
DE/2014/01	0	0	0	N/A

#### **Site Inspection**

1.5 Joint site inspections to evaluate the site environmental performance by the RE, the respective ETs and the Contractors were carried out on the following dates during the reporting period.

Contract No. DC/2013/09: 8, 15, 22 and 27 March 2018 Contract No. DE/2014/01: 8, 15, 20 and 27 March 2018

**1.6** IEC conducted site audit on 27 March 2018. No environmental non-compliance was identified in the reporting period.

#### **Reporting Changes**

1.7 There were no reporting changes during the reporting period.

# **Future Key Issues**

- **1.8** Key issues to be considered in the next reporting period for the Contract No. DC/2013/09 are as follow:
  - Implementation of dust suppression measures at all times
  - Potential fugitive dust quality impact due from the dry/loose/exposure soil surface/dusty material
  - Ensure dust suppression measures are implemented properly
  - Implementation of construction noise preventative control measures
  - Management of chemical wastes
  - Follow-up of improvement on general waste management issues

- **1.9** Key issues to be considered in the next reporting period for the Contract No. DE/2014/01 are as follow:
  - Chemicals storage
  - Efficiency and maintenance of drainage system
  - Noise from the operation of construction machinery on-site
  - Waste management and the maintenance of equipment to prevent oil leakage within the construction work areas

#### 2. INTRODUCTION

# 2.1 Background

- 2.1.1 The existing Shek Wu Hui Sewage Treatment Works (SWHSTW) is operated and maintained by the Drainage Services Department (DSD). It provides secondary level treatment to sewage collected from Sheung Shui, Fanling and adjacent areas, with design capacity of 93,000m3/day at ADWF.
- 2.1.2 To cope with the latest population growth and new developments in the catchment, further expansion of SWHSTW is planned to be carried out in three phases, namely Phases 1A, 1B and 2. Further Expansion Phase 1A is to cope with the forecast increase in sewage flow from local developments and extension of village sewerage in Sheung Shui, Fanling and adjacent areas. The scope of the Phase 1A Project comprises the followings:
  - (a) the construction of proposed treatment facilities to increase the treatment capacity of SWHSTW by at least 40,000m3/day with tertiary treatment level, with suitable allowance to cater for a further increase of treatment capacity by 20,000m3/day in Phase 1B; and
  - (b) modification/upgrading of the existing facilities of SWHSTW.
- 2.1.3 To cope with the projected sewage flow buildup and meet the tight implementation programme, Advance Works for SWHSTW Further Expansion Phase 1A (hereinafter referred as "the Project") are proposed to be carried out between 2015 and 2018. The Phase 1A Advance Works comprise a civil works contract and an Electrical & Mechanical (E&M) works contract. The civil works Contract No. DC/2013/09 "Advance Works for Shek Wu Hui Sewage Treatment Works Further Expansion Phase 1A and Sewerage Works at Ping Che Road" is supervised by the Sewerage Projects Division (SPD) of DSD. The E&M works Contract No. DE/2014/01 "Provision of Electrical and Mechanical Facilities for Shek Wu Hui Sewage Treatment Works Further Expansion Phase 1A Advance Works and Ng Chow South Road Sewage Pumping Station" is supervised by the Electrical & Mechanical Projects Division (E&MPD) of DSD.
- 2.1.4 The scope of Phase 1A Advance Works comprises the followings:
  - (a) the conversion of one existing bioreactor (BR1) and two existing final sedimentation tanks (FST1 and FST2) into one membrane bioreactor; and
  - (b) the ancillary works.

This Project is a part of designated project under item F.2 of Part 1, Schedule 2 of the Environmental Impact Assessment (EIA) Ordinance. The EIA for the further expansion of SWHSTW Phases 1A, 1B and 2 is covered under the EIA Report of NENT NDAs (Register No. AEIAR-175-2013).

An Environment Permit (EP) No. EP-474/2013 for the further expansion of SWHSTW Phases 1A, 1B and 2 was issued by EPD to CEDD in November 2013. The Further Environmental Permit (FEP) No. FEP-02/474/2013 covering the Phase 1A works only was issued by EPD to DSD in February 2018 and it superseded FEP No. FEP-01/474/2013 which issued by EPD to DSD in January 2014.

# 2.2 Project Programme

Two construction works contracts of the Project, i.e. civil works and E&M works, were awarded in 2015 and 2016 respectively. The construction of the Project commenced in October 2015 and is expected to complete in 2018 tentatively. *Table 2.1* summarises the information of the awarded Works Contracts.

**Table 2.1 Summary of Awarded Works Contracts** 

Works Contract	Description	Construction Start Date	Contractor	Environmental Team
DC/2013/09	Advance Works for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A and Sewerage Works at Ping Che Road	October 2015	Tsun Yip Waterworks Construction Co Ltd (Tsun Yip)	Action-United Environmental Services & Consulting (AUES)
DE/2014/01	Provision of Electrical and Mechanical Facilities for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A – Advance Works and Ng Chow South Road Sewage Pumping Station	October 2017	Jardine Engineering Corporation Limited (JEC)	Cinotech Consultants Limited (Cinotech)

# 2.3 Purpose of the Report

2.3.1 The Environmental Monitoring and Audit (EM&A) programme for DC/2013/09 and DE/2014/01 commenced in October 2015 and October 2017 respectively. This is the Monthly EM&A Report for the Project which summarises the EM&A works undertaken by the respective Contractor's ETs from 1 to 31 March 2018 (the reporting period).

# 2.4 Project Organization

Organization structure and contact details of relevant parties with respect to on-site environmental management are shown in *Table 2.2* below.

**Table 2.2 Key Project Contacts** 

Works Contract	Organization	Role	Name	Tel No.
DC/2013/09	DSD	Resident Engineer	Mr. Michael Leung	2594 7463
	ANewR	Independent	Mr. Adi Lee	2618 2836
	Consulting	Environmental		
	Limited	Checker		
	Tsun Yip	Site Agent	Mr. Ken Wong	9161 9627
		Environmental	Mr. M. T. Ho	9507 9634
		Officer		
	AUES	Environmental	Mr. T. W. Tam	2959 6059
		Team Leader		
DE/2014/01	DSD	Resident Engineer	Mr. Fong Mo	2594 7329
	ANewR	Independent	Mr. Adi Lee	2618 2836
	Consulting	Environmental		
	Limited	Checker		
	JEC	Project Manager	Mr. Kim Hung Lau	2947 1125
		Environmental	Mr. George Ng	2947 1125
		Officer		
	Cinotech	Environmental	Dr. Priscilla Choy	2151 2089
		Team Leader		

#### ENVIRONMENTAL MONITORING AND AUDIT **3.**

- 3.1 The Project has been divided into two construction works contracts which are covered by EP No. EP-474/2013 and FEP No. FEP-02/474/2013. As per the EP Conditions, EM&A Reports for Works Contracts DC/2013/09 and DE/2014/01 prepared by the respective Contractor's ETs are provided in *Appendices A* and *B* respectively.
- 3.2 The EM&A Reports provide details of the project information, EM&A requirements, impact monitoring and audit results for the corresponding Contracts.
- 3.3 A summary of the major construction activities undertaken by the respective Contractors of various Works Contracts during the reporting period are presented in *Table 3.1*.

Table 3.1	Summary of Major Construction Activities in the Reporting Period					
Works Contract	Contract Title	Major Construction Works				
DC/2013/09	Advance Works for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A and Sewerage Works at Ping Che Road	<ul> <li>Excavation of base slab of LV switch room</li> <li>Excavation, pipe laying of CLP and E&amp;M cable duct</li> <li>Construction of plinth for support of DN900 air main</li> <li>Remedial Work of Bio-Reactor No.1</li> <li>Painting of epoxy lining for membrane tank</li> <li>Installation of steel gantry at bioreactor</li> <li>Construction of underground drainage pipe</li> </ul>				
DE/2014/01	Provision of Electrical and Mechanical Facilities for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A – Advance Works and Ng Chow South Road Sewage Pumping Station	<ul> <li>Mechanical installation of lifting appliance at 1/F, MBR Facilities Building</li> <li>Mechanical Installation of lifting appliance in MBR Pre-treatment Screen Chamber</li> <li>Provision of switchboards in 11kV HV Switch room</li> </ul>				

- 3.4 Impact monitoring for air quality and construction noise were conducted in accordance with the Updated EM&A Manual in the reporting period. The air quality and construction noise for this reporting month are summarised in *Tables 3.2* to *3.4*. Details of the monitoring requirements, locations, equipment, methodology and QA/QC procedures are presented in the EM&A Reports as provided in *Appendices A* and *B*.
- 3.5 No Action and Limit Level exceedance of air quality and construction noise monitoring was recorded during the reporting period.
- 3.6 No environmental complaint, notification of summons or successful prosecutions were received during the reporting period. Log for environmental complaints, notification of summons and successful prosecutions are provided in *Table 3.5*.
- 3.7 Regular site inspections were conducted by the respective Contractor's ETs on a weekly basis to check the implementation of environmental pollution control and mitigation measures for the Project. No non-compliance was identified in the reporting period. Joint site inspections were carried out on 8, 15, 22 and 27 March 2018 during the reporting period. No environmental non-compliance was identified in the reporting period.

Table 3.2 Summary of 1-Hour TSP Monitoring Results in the Reporting Period

Monitoring Station ID	Location	TSP Concentration (mg/m³)	Action Level (mg/m³)	Limit Level (mg/m3)	Exceedance due to the Project Construction (Yes/No)
AM1	No. 31 Wai Loi Tsuen	17-59	286	500	No
AM2	Fu Tei Au	22-60	276	500	No

#### Note:

Table 3.3 Summary of 24-Hour TSP Monitoring Results in the Reporting Period

Monitoring Station ID	Location	TSP Concentration (mg/m³)	Action Level (mg/m³)	Limit Level (mg/m3)	Exceedance due to the Project Construction (Yes/No)
AM1	No. 31 Wai Loi Tsuen	14-80	147	260	No
AM2a	RE's Site Office	44-90	155	260	No

#### Note:

<sup>(1)</sup> The environmental monitoring works of the Project were conducted by the Environmental Team of Contract DC/2013/09 in accordance with the Updated EM&A Manual.

<sup>(1)</sup> The environmental monitoring works of the Project were conducted by the Environmental Team of Contract DC/2013/09 in accordance with the Updated EM&A Manual.

**Table 3.4** Summary of Construction Noise Monitoring Results in the Reporting Period

Monitoring Station ID	Location	Noise Level (LAeq,30mins, dB(A))	Action Level (dB(A))	Limit Level (dB(A))	Exceedance due to the Project Construction (Yes/No)
NM1	No. 31 Wai Loi Tsuen	51-53	When one documented	>75	No
NM2	Fu Tei Au	49-50	complaint is received	>75	No

#### Note:

Table 3.5 Log for Environmental Complaints, Notification of Summons and Successful Prosecutions for the Reporting Month

Works Contract	Environmental Complaints	Notification of Summons	Successful Prosecutions
DC/2013/09	0	0	0
DE/2014/01	0	0	0

<sup>(1)</sup> The environmental monitoring works of the Project were conducted by the Environmental Team of Contract DC/2013/09 in accordance with the Updated EM&A Manual.

# 4. WASTE MANAGEMENT

- **4.1** Waste management was carried out by on-site Environmental Officer or an Environmental Supervisor of respective Contractors from time to time.
- 4.2 The quantities of waste for disposal in this Reporting Period are summarized in *Tables 4.1* and 4.2 and the Monthly Summary Waste Flow Tables of respective Contracts are presented in the EM&A Reports as provided in *Appendices A* and *B*. Whenever possible, materials were reused on-site as far as practicable.

Table 4.1 Summary of Quantities of Inert C&D Materials and C&D Wastes for Contract DC/2013/09

DC/2013/07		Quantity		Diamogal
Type of Waste	Prior Months	Reporting Month	Cumulated	Disposal Location
Total C&D Materials (Inert) (in '000m <sup>3</sup> )	20.61	0.19	20.80	
Hard Rock and Large Broken Concrete (Inert) (in '000m³)	1.79	0.01	1.79	Tuen Mun 38
Reused in this Project (Inert) (in '000m <sup>3</sup> )	3.27	0	3.27	
Reused in other Projects (Inert) (in '000m <sup>3</sup> )	2.23	0	2.23	
Disposal as Public Fill (Inert) (in '000m³)	13.42	0.19	13.61	Tuen Mun 38
Metals (in '000kg)	142.00	0	142.00	
Paper / Cardboard Packing (in '000kg)	0.07	0	0.07	
Plastics (in '000kg)	0	0	0	
Chemical Wastes (in '000kg)	0	0	0	
General Refuses (in '000m³)	0.94	0.03	0.97	NENT

Table 4.2 Summary of Quantities of Inert C&D Materials and C&D Wastes for Contract DE/2014/01

		Quantity		Disposal
Type of Waste	Prior Months	Reporting Month	Cumulated	Location
Total C&D Materials (Inert) (in '000m <sup>3</sup> )	0	0	0	
Hard Rock and Large Broken Concrete (Inert) (in '000m³)	0	0	0	
Reused in this Project (Inert) (in '000m <sup>3</sup> )	0	0	0	
Reused in other Projects (Inert) (in '000m³)	0	0	0	-
Disposal as Public Fill (Inert) (in '000m³)	0	0	0	
Metals (in '000kg)	0	0	0	
Paper / Cardboard Packing (in '000kg)	0	0	0	
Plastics (in '000kg)	0	0	0	
Chemical Wastes (in '000kg)	0	0	0	
General Refuses (in tonne)	1	0	1	

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# 5. IMPLEMENTATION STATUS ON THE ENVIRONMENTAL PROTECTION REQUIREMENTS

5.1 The respective Contractors have implemented all mitigation measures and requirements as stated in the EIA Reports, EM&A Manuals, EP No. EP-474/2013 and FEP No. FEP-02/474/2013. Summary of the relevant permits, licenses, and/or notifications on environmental protection for this Project in this reporting period are summarised in *Tables 5.1* and *5.2*.

Table 5.1 Summary of Environmental Licenses and Permits for Contract DC/2013/09

Item	Valid License/Permit	License/Permit Number
1	Further Environmental Permit	FEP-02/474/2013
2	Air Pollution Control (Construction Dust) Regulation	N/A
3	Chemical Waste Producer Registration	WPN5213-624-T3148-04
4	Water Pollution Control Ordinance	WT00022503-2015
5	Billing Account for Disposal of Construction Waste	Account Number: 7022898

Table 5.2 Summary of Environmental Licenses and Permits for Contract DE/2014/01

		J	
	Item	Valid License/Permit	License/Permit Number
ſ	1	Further Environmental Permit	FEP-02/474/2013
ſ	2	Chemical Waste Producer Registration	WPN5213-624-T3685-01
Ī	3	Billing Account for Disposal of Construction Waste	Account Number: 7024165

# 6. CONCLUSION AND RECOMMENDATION

#### **Conclusion**

- 6.1 This is the Monthly EM&A Report for the Project which summarises the EM&A works undertaken by the respective Contractor's ETs from 1 to 31 March 2018 (the reporting period).
- 6.2 No Action and Limit Level exceedance of 1-hour and 24-hour TSP monitoring was recorded during the reporting period.
- 6.3 No Action and Limit Level exceedance of construction noise monitoring was recorded during the reporting period.
- 6.4 Joint site inspections to evaluate the site environmental performance by the RE, the respective ETs and the Contractors were carried out on the following dates during the reporting period.

Contract No. DC/2013/09: 8, 15, 22 and 27 March 2018 Contract No. DE/2014/01: 8, 15, 20 and 27 March 2018

- **6.5** IEC conducted site audit on 27 March 2018. No environmental non-compliance was identified in the reporting period.
- **6.6** No documented complaint, notification of summons or successful prosecution was received during the reporting period.

#### Recommendation

**6.7** The following recommendations were made for future reporting periods:

#### Air Quality

- Maintain wet surface on access road
- All vehicles must be used wheel washing facility before off site
- Spray water during breaking works
- A cleaning truck was regularly performed on the public road to prevent fugitive dust emission

#### Noise

- Restrain operation time of plants from 07:00 to 19:00 on any working day except for Public Holiday and Sunday.
- Keep good maintenance of plants
- Shut down the plants when not in used.

# Water Quality

- Identify any discharge of wastewater from the construction site
- Avoid blockage of U channel and drainage system by sediment
- Avoid water accumulation on site and carry out larviciding against mosquito breeding for stagnant water when mosquito larvae are observed
- Avoid spoilage of run-off from construction site to public area
- The discharge quality must meet the requirements specified in the discharge license

# Waste/Chemical Management

- On-site sorting prior to disposal
- Follow requirements and procedures of the "Trip-ticket System"
- Predict required quantity of concrete accurately
- Collect the unused fresh concrete at designated locations in the sites for subsequent disposal

Drainage Services Department
Advance Works for Shek Wu Hui Sewage Treatment Works
– Further Expansion Phase 1A
Monthly EM&A Report (March 2018)

# APPENDIX A MONTHLY EM&A REPORT FOR CONTRACT DC/2013/09



JOB NO.: TCS00757/15

DSD CONTRACT NO. DC/2013/09 –
ADVANCE WORKS FOR SHEK WU HUI SEWAGE
TREATMENT WORKS – FURTHER EXPANSION PHASE 1A
AND SEWERAGE WORKS AT PING CHE ROAD

 $30^{\text{TH}}$  Monthly Environmental Monitoring and Audit (EM&A) Report – March 2018

PREPARED FOR

TSUN YIP WATERWORKS CONSTRUCTION CO LTD

Date Reference No. Prepared By Certified By

11 April 2018 TCS00757/15/600/R0121v3

Martin Li (Assistant Environmental Consultant)

Tam Tak Wing (Environmental Team Leader)

Version	Date	Remarks
1	9 April 2018	First Submission
2	11 April 2018	Amended against IEC's comments
3	11 April 2018	Amended against IEC's comments



30th Monthly Environmental Monitoring and Audit (EM&A) Report for March 2018

#### **EXECUTIVE SUMMARY**

ES.01 This is the 30<sup>th</sup> Monthly Environmental Monitoring and Audit Report covering the period from 1 to 31 March 2018 (the Reporting Period).

#### ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES.02 Environmental monitoring activities under the EM&A program in this Reporting Period are summarized in the following table.

Issues	<b>Environmental Monitoring Parameters / Inspection</b>	Occasions
Air Quality	1-hour TSP	30
All Quality	24-hour TSP	12
Construction Noise	L <sub>Aeq(30min)</sub> Daytime	8
Inspection / Audit	ET Regular Environmental Site Inspection	4
hispection / Audit	IEC Monthly Environmental Site Audit	1

# BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES.03 No exceedance of air quality and construction noise monitoring were recorded in this Reporting Period. No Notification of Exceedance (NOE) was therefore issued. The statistics of environmental exceedance, NOE issued and investigation of exceedance are summarized in the following table.

Environmental	Monitoring	Action	Limit		Event & Acti	on
Issues	Parameters	Level	Level	NOE Issued	Investigation	Corrective Actions
Air Quality	1-hour TSP	0	0	0	-	-
All Quality	24-hour TSP	0	0	0	-	-
Construction Noise	L <sub>Aeq(30min)</sub>	0	0	0	-	-

Note: NOE – Notification of Exceedance

#### **ENVIRONMENTAL COMPLAINT**

ES.04 No environmental complaint was recorded or received in this Reporting Period. The statistics of environmental complaint are summarized in the following table.

Donouting Dowled	Enviro	nmental Complaint St	atistics
Reporting Period	Frequency	Cumulative	Complaint Nature
1 to 31 March 2018	0	0	NA

#### NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES.05 No environmental summons or successful prosecutions were recorded in this Reporting Period. The statistics of environmental complaint are summarized in the following tables.

Reporting Period	Enviro	onmental Summons Sta	atistics
Reporting Period	Frequency	Cumulative	Complaint Nature
1 to 31 March 2018	0	0	NA

Danauting Davied	Environmental Prosecution Statistics		
Reporting Period	Frequency	Cumulative	Complaint Nature
1 to 31 March 2018	0	0	NA

#### REPORTING CHANGE

ES.06 There were no reporting changes in the Reporting Period.

#### SITE INSPECTION BY EXTERNAL PARTIES

ES.07 In the Reporting Period, joint site inspection to evaluate the site environmental performance by the RE, ET and the Contractor was carried out on **8**, **15**, **22** and **27** March **2018**. Furthermore, IEC attend site inspection was on **27** March **2018**. No non-compliance was noted.

DSD Contract No: DC/2013/09

Advance Works for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A and Sewerage Works at Ping Che Road



30th Monthly Environmental Monitoring and Audit (EM&A) Report for March 2018

#### **FUTURE KEY ISSUES**

- ES.08 As wet season is approaching, special attention should be paid to avoid ingress of surface runoff into nearby water bodies from the construction site. Water quality mitigation measures should be fully implemented.
- ES.09 Air quality mitigation measures including wheel wash facilities, watering of haul roads and covering of dusty materials with tarpaulin sheet, etc. should be properly maintained. Moreover, the contractor should be to prevent mosquito breeding on site.

30th Monthly Environmental Monitoring and Audit (EM&A) Report for March 2018



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#### 1 INTRODUCTION

#### 1.1 PROJECT BACKGROUND

- 1.1.1 The existing Shek Wu Hui Sewage Treatment Works (hereafter referred as "SWHSTW") with secondary level treatment to sewage collected from Sheung Shui, Fanling and adjacent areas is operated and maintained by Drainage Services Department (hereafter referred as "DSD"). Based on the preliminary design of the Project, the scope of works for the Project comprises the following major components:
  - (a) Demolition of the existing Inlet Works and construction of the new Inlet Works, including inlet pumping station, screening and degritting facilities;
  - (b) Demolition of 4 existing circular Primary Sedimentation Tanks (PSTs) and construction of new rectangular PSTs;
  - (c) Construction of new pre-membrane screens;
  - (d) Modification of existing Bioreactor (BR) 1 and 2 to suit the proposed membrane bioreactor (MBR) process;
  - (e) Construction of a new standby Bioreactor;
  - (f) Demolition of 4 existing circular Final Sedimentation Tanks (FSTs) and construction of new Membrane Tanks and Membrane Facility Building;
  - (g) Reconstruction of sludge treatment facilities, including thickening, anaerobic digestion, biogas handling, sludge holding and dewatering facilities; and
  - (h) Other ancillary works.
- 1.1.2 According to the Project implementation programme, the construction of most of the above proposed works (hereinafter referred to as "Main Works") will be commencement in 2016 and completion in 2022. Furthermore, Advance Works as part of the above proposed works will carry out before Main Works commencement. The Advance Works will be commencement in third quarter of 2015 and comprise the following major components:
  - (a) Modification of BR1, through upgrading of electrical and mechanical (E&M) equipment and minor civil works, to suit the proposed MBR process;
  - (b) Demolition of FSTs 1 and 2 and construction of Membrane Tanks and the first phase of Membrane Facility Building; and
  - (c) Tree felling and transplanting, to facilitate timely construction of the new Inlet Works during the implementation of Main Works (under review).
- 1.1.3 The general layout of Advance Works and Main Works of SWHSTW Further Expansion Phase 1A show in *Appendix A*. Subsequent to Further Expansion Phase 1A, the SWHSTW will be further expanded under separate projects (namely Further Expansion Phase 1B and Phase 2).
- 1.1.4 In July 2015, Tsun Yip Waterworks Construction Co Ltd (hereinafter referred as "Tsun Yip" or "the Contractor") has awarded the DSD Contract No. DC/2013/09 *Advance Works for Shek Wu Hui Sewage Treatment Works Further Expansion Phase 1A and Sewerage Works at Ping Che Road* (hereinafter referred as "the Contract"). The Contract is the Advance Works for Shek Wu Hui Sewage Treatment Works as part of SWHSTW Further Expansion which is a Designated Project under Environmental Permit number FEP-02/474/2013 (hereinafter referred as "the FEP-02/474/2013" or "the EP").
- 1.1.5 The works under the Contract at Shek Wu Hui Sewage Treatment Works will be included the conversion of one existing bioreactor and two existing final sedimentation tanks into one membrane bioreactor. Moreover, construction of about 1.5 kilometres length of sewers at Ping Che Road and other ancillary works will be undertaken. The works of Contract are scheduled to be conduct about 25 months. Layout plan of the Contract is shown in *Appendix B*.



- 1.1.6 Action-United Environmental Services & Consulting (hereinafter referred as "AUES") was appointed by the Contractor as an Environmental Team (hereinafter referred as "the ET") to implement the relevant EM&A program in accordance with the Updated EM&A Manual, as well as the associated duties.
- 1.1.7 As part of the EM&A program, baseline monitoring is required to determine the ambient environmental conditions. Hence baseline monitoring including air quality and noise were carried out between 28 August 2015 and 12 September 2015 at the proposed locations before construction work commencement. The "Baseline Monitoring Report (TCS00757/15/600/R0014 Version 2)" had submitted to EPD by the DSD before commencement of major construction works and approved by the IEC on 24 September 2015. Further to Tsun Yip's instructions, the EM&A program was commenced on 1 October 2015 and the monitoring schedule had been issued to relevant parties on 29 September 2015.
- 1.1.8 This is the 30<sup>th</sup> Monthly EM&A Report presenting the monitoring results and inspection findings for the reporting period from 1 to 31 March 2018.

#### 1.2 REPORT STRUCTURE

1.2.1 The Monthly Environmental Monitoring and Audit (EM&A) Report is structured into the following sections:-

SECTION 1	Introduction
SECTION 2	PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS
SECTION 3	SUMMARY OF MONITORING REQUIREMENTS
SECTION 4	MONITORING METHODOLOGY
SECTION 5	IMPACT MONITORING RESULTS
SECTION 6	WASTE MANAGEMENT
SECTION 7	SITE INSPECTIONS
SECTION 8	ENVIRONMENTAL COMPLAINTS AND NON-COMPLIANCE
SECTION 9	IMPLEMENTATION STATUES OF MITIGATION MEASURES
SECTION 10	CONCLUSIONS AND RECOMMENDATION



# 2 PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

#### 2.1 PROJECT ORGANIZATION AND MANAGEMENT STRUCTURE

2.1.1 Organization structure and contact details of relevant parties with respect to on-site environmental management are shown in *Appendix C*.

#### 2.2 CONSTRUCTION PROGRESS

- 2.1.2 3-Month Rolling Programme of the Project is enclosed in *Appendix D* and the major construction activities undertaken in this Reporting Month are illustrated in *Appendix B* and listed below:-
  - Excavation of base slab of LV switch room
  - Excavation, pipe laying of CLP and E&M cable duct
  - Construction of plinth for support of DN900 air main
  - Remedial Work of Bio-Reactor No.1
  - Painting of epoxy lining for membrane tank
  - Installation of steel gantry at bioreactor
  - Construction of underground drainage pipe

#### 2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

2.1.3 Summary of the relevant permits, licences, and/or notifications on environmental protection for this Project in this Reporting Period is presented in *Table 2-1*.

**Table 2-1** Status of Environmental Licenses and Permits

Item	Description	License/Permit Status
1	Air Pollution Control (Construction Dust) Regulation	Notified EPD on 30 July 2015
2	Chemical waste Producer Registration	Application date: 19/08/2015
	(WPN: 5213-624-T3148-04)	Date approved: 18/9/2015
3	Water Pollution Control Ordinance	Application date: 19/08/2015
	(Discharge License: WT00022503-2015)	Date approved: 18/9/2015
4	Billing Account for Disposal of Construction Waste	Granted on 02/09/2015
	(Account Number: 7022898)	
5	Further Environmental Permit No. FEP-02/474/2013	Granted on 15/02/2018
	(Superseded FEP-01/474/2013)	

- 2.1.4 In accordance with the Further EP No. FEP-02/474/2013 Condition 2.3, an Updated Environmental Monitoring and Audit (EM&A) Manual (TCS00757/15/600/R0012v3) which certified by the Environmental Team (ET) Leader and verified by the Independent Environmental Checker (IEC), has submitted to DSD and EPD endorsement.
- 2.1.5 Baseline Monitoring Report (TCS00757/15/600/R0014v2) as certified by the ETL and verified by the IEC was submitted to the EPD on 24 September 2015 for endorsement.



# 30th Monthly Environmental Monitoring and Audit (EM&A) Report for March 2018 3 SUMMARY OF IMPACT MONITORING REQUIREMENT

#### 3.1 GENERAL

- 3.1.1 The Environmental Monitoring and Audit requirements are set out in the Updated EM&A manual. Environmental issues such as air quality and construction noise were identified as the key issues during the construction phase of Advance Works of the Project.
- 3.1.2 A summary of EM&A programme of construction phase are presented in the sub-sections below.

#### 3.2 MONITORING PARAMETERS

- 3.2.1 The EM&A programme of construction phase shall cover the following environmental issues:
  - Air quality; and
  - Construction noise
- 3.2.2 A summary of the monitoring parameters is presented in *Table 3-1* below

Table 3-1 Summary of EM&A Requirements

Environmental Issue	Parameters					
Air Quality	<ul> <li>1-hour TSP by Real-Time Portable Dust Meter; and</li> <li>24-hour TSP by High Volume Air Sampler.</li> </ul>					
Construction Noise	<ul> <li>Leq<sub>(30min)</sub> during normal working hours; and</li> <li>Leq<sub>(15min)</sub> for the construction works undertaken in Restricted Hours, if necessary.</li> </ul>					

#### 3.3 MONITORING LOCATIONS

3.3.1 According to the *Updated EM&A Manual of* Advance Works which submitted to EPD on 25 August 2015, three air quality sensitive receivers and two construction noise sensitive receivers are proposed to monitor the environmental performance of the Contract. The proposed monitoring locations are summarized in *Table 3-2* and shown in *Appendix E*.

Table 3-2 Proposed Air Quality and Construction Noise Monitoring Locations

Aspect	Station ID	Location	Parameter
	AM1	No. 31 Wai Loi Tsuen	1- hour and 24- hour TSP
Air Quality	AM2	Fu Tei Au	1- hour
	AM2a	RE's Site Office	24- hour TSP
Noise	NM1	No. 31 Wai Loi Tsuen	L <sub>eq(30min)</sub>
	NM2	Fu Tei Au	L <sub>eq(30min)</sub>

# 3.4 MONITORING FREQUENCY AND PERIOD

3.4.1 The requirements of baseline monitoring are stipulated in *Sections 2.1.7 and 3.2.5* of the Updated *EM&A Manual* and presented as follows.

#### Air Quality Monitoring

- 3.4.2 Monitoring frequency for air quality baseline monitoring is as follows:
  - 1-Hour TSP 3 sets of 1-hour TSP monitoring shall be carried out once in every six days.
  - 24-Hour TSP 24-hour shall be carried out once in every six days.

#### **Noise Monitoring**

3.4.3 Construction noise monitoring should be carried out at the designated monitoring station when there are Project-related construction activities being undertaken within a radius of 300m from the monitoring stations. The monitoring frequency should depend on the scale of the construction activities. An initial guide on the monitoring is to obtain one set of 30-minute



measurement at each station between 0700 and 1900 hours on normal weekdays at a frequency of once a week when construction activities are underway.

3.4.4 If construction works are extended to include works during the hours of 1900 - 0700, additional weekly impact monitoring shall be carried out during evening and night-time works. Applicable permits under NCO shall be obtained by the Contractor.

#### 3.5 MONITORING EQUIPMENT

#### Air Quality Monitoring

- 3.5.1 The 24-hour and 1-hour TSP levels shall be measured by following the standard high volume sampling method as set out in the *Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50), Appendix B*. If the ET proposes to use a direct reading dust meter to measure 1-hour TSP levels, it shall submit sufficient information to the IEC to approve.
- 3.5.2 The filter paper of 24-hour TSP measurement shall be determined by HOKLAS accredited laboratory.
- 3.5.3 All equipment as used air quality monitoring is listed in *Table 3-3*.

Table 3-3 Air Quality Monitoring Equipment

Equipment	Model				
	24-Hr TSP				
High Volume Air Sampler	TISCH High Volume Air Sampler, HVS Model TE-5170				
Calibration Kit	TISCH Model TE-5025A				
	1-Hour TSP				
Portable Dust Meter	Sibata LD-3B Laser Dust monitor Particle Mass Profiler &				
Fortable Dust Meter	Counter				

# Wind Data Monitoring Equipment

3.5.4 According to the Updated EM&A Manual Sections 2.1.3.8, alternative methods to obtain representative wind data was proposed by the ET. Meteorological information as extracted from "the Hong Kong Observatory Ta Kwu Ling Station" is alternative method to obtain representative wind data. For Ta Kwu Ling Station, it is located nearby the Project site. Moreover, this station is situated the sea level above 15mPD. The station's wind data monitoring equipment is set above the existing ground ten meters in compliance with the general setting up requirement. Furthermore, this station can also provide the humidity, rainfall, and air pressure and temperature etc. meteorological information. In a lot of Hong Kong development projects, weather information extracted from Hong Kong Observatory is a common alternative method if installation of weather station is not allowed.

### Noise Monitoring

- 3.5.5 Sound level meter in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications shall be used for carrying out the noise monitoring. The sound level meter shall be checked using an acoustic calibrator. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in m s<sup>-1</sup>.
- 3.5.6 Noise monitoring equipment to be used for impact monitoring is listed in *Table 3-4*.

**Table 3-4 Construction Noise Monitoring Equipment** 

Equipment	Model
Integrating Sound Level Meter	Rion NL - 52
Calibrator	Rion NC – 74
Portable Wind Speed Indicator	Testo Anemometer

3.5.7 Sound level meters listed above comply with the *International Electrotechnical Commission* 



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Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications, as recommended in TM issued under the NCO. The acoustic calibrator and sound level meter to be used in the baseline monitoring will be calibrated yearly.

# 3.6 DETERMINATION OF ACTION/LIMIT (A/L) LEVELS

3.6.1 According to the baseline monitoring results and the Updated EM&A Manual, the air quality and construction noise criteria were set up, namely Action and Limit levels are listed in *Tables* 3-5 & 3-6 as below.

Table 3-5 Action and Limit Levels for 24-Hr TSP and 1-Hr TSP Air Quality, μg m<sup>-3</sup>

<b>Monitoring Stations</b>	Action Lev	vel (μg/m³)	Limit Level (µg/m³)		
Womtoring Stations	1-hour	24-hour	1-hour	24-hour	
AM1	286	147	500	260	
AM2	276	NA	500	NA	
AM2a	NA	155	NA	260	

Table 3-6 Action and Limit Levels for Construction Noise

Monitoring Stations	Action Level	Limit Level in dB(A)			
Time Period: 0700-1900 hours on normal weekdays					
NM1 and NM2	When one documented complaint is received	>75* dB(A)			

Note: (\*) Reduces to 70 dB(A) for schools and 65 dB(A) during the school examination periods.

#### 3.7 EVENT ACTION PLAN

3.7.1 If non-compliance or exceedance of the Action/Limit Levels is occurred, actions shall be taken in accordance with the Event Action Plan in *Appendix F*.



#### 4 MONITORING METHDOLOGY

#### 4.1 AIR QUALITY MONITORING

#### **Monitoring Location**

4.1.1 The detailed information of air quality monitoring stations referred to *Table 3-2* and the graphical plot of monitoring locations shown in *Appendix E* in this report.

#### **Monitoring Equipment**

4.1.2 All the monitoring equipment to be used in the EM&A program as listed in *Table 3-3* has been agreed with the IEC.

## **Monitoring Procedures**

#### 1-hour TSP

- 4.1.3 The 1-hour TSP monitor, a Sibata LD-3B Laser Dust monitor Particle Mass Profiler & Counter was used for baseline monitoring, which is a portable, battery-operated laser photometer. The 1-hour TSP meter provides a real time 1-hour TSP measurement based on 90° light scattering. The 1-hour TSP monitor consisted of the following:
  - a. A pump to draw sample aerosol through the optic chamber where TSP is measured;
  - b. A sheath air system to isolate the aerosol in the chamber to keep the optics clean for maximum reliability; and
  - c. A built-in data logger compatible with Windows based program to facilitate data collection, analysis and reporting.
- 4.1.4 The 1-hour TSP meter used is within the valid period, calibrated by the manufacturer prior to purchasing. Zero response of the instrument was checked before and after each monitoring event. Operation of the 1-hour TSP meter was follow manufacturer's Operation and Service Manual. A valid calibration certificate is attached in *Appendix G*.

#### 24-hour TSP

- 4.1.5 The equipment used for 24-hour TSP measurement is a Tisch Environmental, Inc. Model TE-5170 TSP high volume air sampling system, which complied with EPA Code of Federal Regulation, Appendix B to Part 50. The High Volume Air Sampler (HVS) consists of the following:
  - a. An anodized aluminum shelter;
  - b. A 8"x10" stainless steel filter holder;
  - c. A blower motor assembly;
  - d. A continuous flow/pressure recorder;
  - e. A motor speed-voltage control/elapsed time indicator;
  - f. A 7-day mechanical timer, and
  - g. A power supply of 220v/50 hz
- 4.1.6 Prior to 24-hour TSP monitoring, the HVS was calibrated in accordance with the manufacturer's instruction using the NIST-certified standard calibrator (Tisch Calibration Kit Model TE-5025A). The 24-hour TSP Monitoring using the HVS was also processed in accordance with the manufacturer's Operations Manual. A valid calibration certificate of the calibration kit with the certificate of HVS calibrated is attached in *Appendix G*.
- 4.1.7 24-hour TSP was collected by the ET on filters of HVS and quantified by a local HOKLAS accredited laboratory, ALS Technichem (HK) Pty Ltd (ALS), upon receipt of the samples. The ET keeps all the sampled 24-hour TSP filters in normal air conditioned room conditions, i.e. 70% HR (Relative Humidity) and 25°C, for six months prior to disposal.



#### 4.2 CONSTRUCTION NOISE MONITORING

#### **Monitoring Location**

4.2.1 The detailed information of construction noise monitoring stations referred to *Table 3-2* and the graphical plot of monitoring locations shown in *Appendix E* in this report.

# **Monitoring Equipment**

- 4.2.2 All the monitoring equipment to be used in the EM&A program as listed in *Table 3-3* has been agreed with the IEC.
- 4.2.3 Sound level meter listed in *Table 3-4* is complied with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications, as recommended in Technical Memorandum (TM) issued under the Noise Control Ordinance (NCO). A valid of calibration certificates including sound level meter and an acoustic were shown in *Appendix G*.

#### **Monitoring Procedures**

- 4.2.4 The noise measurement was performed with the meter set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq). Leq(30min) in six consecutive Leq(5 min) measurements were used as the monitoring parameter throughout the baseline monitoring period.
- 4.2.5 During the monitoring, the sound level meter was mounted on a tripod at a height of about 1.2 m and placed at the monitoring locations and oriented such that the microphone was pointed to the site with the microphone facing perpendicular to the line of sight. The windshield was fitted for the measurement. For construction noise monitoring, all monitoring stations were conducted 1 m from the exterior of the building façade.
- 4.2.6 Prior to noise measurement, the accuracy of the sound level meter was checked using an acoustic calibrator generating a known sound pressure level at a known frequency. The calibration level from before and after the noise measurement agrees to within 1.0dB.
- 4.2.7 During the noise measurement, a portable wind speed meter was used to check wind speed (m/s). For impact noise monitoring, no wind speed was exceeding 5m/s or gusts exceeding 10m/s. Also, noise measurement in time was no fog and rain.

#### 4.3 DATA MANAGEMENT AND DATA OA/OC CONTROL

- 4.3.1 The monitoring data were handled by the ET's in-house data recording and management system.
- 4.3.2 The monitoring data recorded in the equipment were downloaded directly from the equipment at the end of each monitoring day. The downloaded monitoring data were input into a computerized database properly maintained by the ET. The laboratory results were input directly into the computerized database and checked by personnel other than those who input the data.
- 4.3.3 For monitoring parameters that require laboratory analysis, the local laboratory shall follow the QA/QC requirements as set out under the HOKLAS scheme for the relevant laboratory tests.



#### 5 IMPACT MONITORING RESULTS

#### 5.1 GENERAL

5.1.1 Air quality and construction noise monitoring scheduled in the Reporting Period is enclosed in *Appendix H* and the monitoring results are shown in the following sub-sections.

# 5.2 RESULTS OF AIR QUALITY MONITORING

5.2.1 The results for 24-hour and 1-hour TSP are summarized in *Tables 5-1 to 5-2*. The 24-hour TSP data are shown in *Appendix I* and graph plots including 1-hour TSP and 24-hour TSP are shown in *Appendix J*.

Table 5-1 Summary of 1-Hour TSP Monitoring Results, μg/m<sup>3</sup>

	AM1			AM2				
DATE	Start	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	Start	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>
	Time	Meas.	Meas.	Meas.	Time	Meas.	Meas.	Meas.
5-Mar-18	9:19	48	46	47	13:13	41	39	41
10-Mar-18	9:21	29	41	36	13:28	39	22	25
16-Mar-18	9:31	45	46	50	13:22	36	40	41
22-Mar-18	13:14	54	58	59	9:46	57	59	60
28-Mar-18	13:14	34	17	21	9:21	42	54	50
Average	42			erage 42 43				
(Range)	(17 - 59)				(22	- 60)		

Table 5-2 Summary of 24-hour TSP Monitoring Results, μg/m<sup>3</sup>

Date	AM1	AM2a
3-Mar-18	51	44
9-Mar-18	44	59
14-Mar-18	37	47
20-Mar-18	44	51
26-Mar-18	80	90
29-Mar-18	14	60
Average	45	58
(Range)	(14 - 80)	(44 - 90)

- 5.2.2 As shown in *Tables 5-1* and *5-2*, the 24-hour and 1-hour TSP monitoring results were below the Action/ Limit Level. No Notification of Exceedances (NOE) of air quality criteria or corrective action was therefore required.
- 5.2.3 The meteorological data during the Reporting Month is summarized in *Appendix K*.
- 5.2.4 Construction dust assessment for short term impact was undertaken in the EIA study. In view of the current contract, monitoring locations AM1 and AM2a are not an ASR during the EIA study and therefore no prediction was made. For 1-hour TSP monitoring location AM2, it is very near the assessment point FLN-E13 in the EIA. According to the EIA prediction, the predicted result for Tier 2 in assessment year 2018 is 91.0µg/m³ for 1-hour TSP and the cumulative 1-hour concentrations would comply with the respective criteria and adverse short-term construction dust impact is not anticipated. It is concluded that the overall 1-hour TSP monitoring result in the Reporting Period is comparable to the EIA prediction.



#### 5.3 RESULTS OF CONSTRUCTION NOISE MONITORING

5.3.1 In the Reporting Period, a total of **8** event noise measurements were carried out at the two designated locations. During construction noise monitoring, the sound level meter was set in 1m from the exterior of the building façade. Therefore, no façade correction (+3dB(A)) is added according to acoustical principles and EPD guidelines. The construction noise monitoring results at the designated locations are summarized in *Table 5-3*. The detailed noise monitoring data are presented in *Appendix I* and the relevant graphical plots are shown in *Appendix J*.

Table 5-3 Summary of Construction Noise Monitoring Results, dB(A)

	NI	И1	NM2		
Date	Time of	$(L_{eq30min})$	Time of	<b>(I</b> )	
	Measurement	-	Measurement	$(L_{eq30min})$	
5-Mar-18	9:23 51		13:21	50	
16-Mar-18	9:34	9:34 53		50	
22-Mar-18	13:23	52	9:56	50	
28-Mar-18	13:29	52	10:17 49		
Limit Level	75 dB(A)				

5.3.2 As shown in *Table 5-3*, the noise level measured at the designated monitoring locations are well below 75dB(A). Furthermore, there was no noise complaints (Action Level exceedance) received by the RE, Contractors or DSD in the Reporting Period. Therefore, no Action or Limit Level exceedance was triggered and no corrective action was required.



#### 6 WASTE MANAGEMENT

#### 6.1 GENERAL WASTE MANAGEMENT

Waste management was carried out by an on-site Environmental Officer or an Environmental 6.1.1 Supervisor from time to time.

#### 6.2 **RECORDS OF WASTE QUANTITIES**

- 6.2.1 All types of waste arising from the construction work are classified into the following:
  - Construction & Demolition (C&D) Material;
  - Chemical Waste;
  - General Refuse; and
  - Excavated Soil.
- 6.2.2 The quantities of waste for disposal in this Reporting Period are summarized in *Tables 6-1* and 6-2 and the Monthly Summary Waste Flow Table is shown in Appendix L. Whenever possible, materials were reused on-site as far as practicable.

**Table 6-1** Summary of Quantities of Inert C&D Materials for the Project

		Dignogal		
Type of Waste	Prior	Reporting	Cumulated	Disposal Location
	Months	Month	Cumulated	Location
Total C&D Materials (Inert) (in '000m <sup>3</sup> )	20.61	0.19	20.80	
Hard Rock and Large Broken Concrete	1.79	0.01	1.79	Tuen Mun
(Inert) (in '000 m <sup>3</sup> )	1./9	0.01	1.79	38
Reused in this Project (Inert) (in '000 m <sup>3</sup> )	3.27	0.00	3.27	
Reused in other Projects (Inert) (in '000 m <sup>3</sup> )	2.23	0.00	2.23	
Disposal as Public Fill (Inert) (in '000 m <sup>3</sup> )	13.42	0.19	13.61	Tuen Mun 38

Remark: The figures were rounded off to two decimal places.

**Table 6-2** Summary of Quantities of C&D Wastes for the Project

		Quantity		
Type of Waste	Prior	Reporting	Cumulated	Disposal Location
	Months	Month		Bocation
Metals ('000kg)	142.00	0.00	142.00	
Paper / Cardboard Packing ('000kg)	0.07	0.00	0.07	
Plastics ('000kg)	0.00	0.00	0.00	
Chemical Wastes ('000kg)	0.00	0.00	0.00	
General Refuses ('000m <sup>3</sup> )	0.94	0.03	0.97	NENT

Remark: The figures were rounded off to two decimal places.



#### 7 SITE INSPECTION

# 7.1 REQUIREMENTS

7.1.1 According to the Updated EM&A Manual, the environmental site inspection shall be formulated by ET Leader. Weekly environmental site inspections should carry out to confirm the environmental performance.

#### 7.2 FINDINGS / DEFICIENCIES DURING THE REPORTING MONTH

- 7.2.1 In the Reporting Period, joint site inspection to evaluate the site environmental performance by the RE, ET and the Contractor has been carried out on **8**, **15**, **22 and 27 March 2018**. Furthermore, IEC attend site inspection was on **27 March 2018**. No non-compliance was noted.
- 7.2.2 Observations for the site inspections and monthly audit within this Reporting Period are summarized in *Table 7-1*.

**Table 7-1 Site Observations** 

Date	Findings / Deficiencies	Follow-Up Status		
8 March 2018	The Contractor was reminded to clean stagnant water after raining.	Not required for reminder.		
15 March 2018	Chemical containers were observed on the ground near BR1. The Contractor was advised to place chemicals containers inside drip tray.	Chemical containers were removed. Last observation closed.		
22 March 2018	The Contractor was reminded to spray water on dry unpaved haul road.	Not required for reminder.		
27 March 2018	Dry unpaved haul road was observed near main building. The Contractor should spray water regularly for dust suppression.	To be follow up in next reporting period.		

7.2.3 In the Reporting Period, the overall environmental performance was considered satisfactory.

Advance Works for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A and Sewerage Works at Ping Che Road 30th Monthly Environmental Monitoring and Audit (EM&A) Report for March 2018



#### 8 ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

#### 8.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION

8.1.1 No environmental complaint, summons and prosecution was received in this reporting period. The statistical summary table of environmental complaint is presented in *Tables 8-1*, *8-2* and *8-3*.

**Table 8-1** Statistical Summary of Environmental Complaints

Donauting Davied	Environmental Complaint Statistics					
Reporting Period	Frequency	Cumulative	Complaint Nature			
1 to 31 March 2018	0	0	NA			

 Table 8-2
 Statistical Summary of Environmental Summons

Domontino Domio d	Environmental Summons Statistics					
Reporting Period	Frequency	Cumulative	Complaint Nature			
1 to 31 March 2018	0	0	NA			

**Table 8-3** Statistical Summary of Environmental Prosecution

Donauting Davied	Environmental Prosecution Statistics					
Reporting Period	Frequency	Cumulative	<b>Complaint Nature</b>			
1 to 31 March 2018	0	0	NA			



#### 9 IMPLEMENTATION STATUS OF MITIGATION MEASURES

#### 9.1 GENERAL REQUIREMENTS

- 9.1.1 The environmental mitigation measures that recommended in the Implementation Schedule for Environmental Mitigation Measures (ISEMM) in the Updated EM&A Manual covered the issues of dust, noise, water and waste and they are summarized presented in *Appendix M*.
- 9.1.2 The Contract under the Project shall be implementing the required environmental mitigation measures according to the Updated EM&A Manual as subject to the site condition. Environmental mitigation measures generally implemented by the Contract in this Reporting Period are summarized in *Table 9-1*.

**Table 9-1 Environmental Mitigation Measures** 

Issues	<b>Environmental Mitigation Measures</b>
Water	• Wastewater to be treated by the filtration systems i.e. sedimentation tank
Quality	before to discharge.
Air Quality	Maintain wet surface on access road
	<ul> <li>All vehicles must be used wheel washing facility before off site</li> </ul>
	<ul> <li>Spray water during breaking works</li> </ul>
	• A cleaning truck was regularly performed on the public road to prevent
	fugitive dust emission
Noise	• Restrain operation time of plants from 07:00 to 19:00 on any working day
	except for Public Holiday and Sunday.
	<ul> <li>Keep good maintenance of plants</li> </ul>
	• Shut down the plants when not in used.
Waste and	On-site sorting prior to disposal
Chemical	<ul> <li>Follow requirements and procedures of the "Trip-ticket System"</li> </ul>
Management	<ul> <li>Predict required quantity of concrete accurately</li> </ul>
	• Collect the unused fresh concrete at designated locations in the sites for
	subsequent disposal
General	The site was generally kept tidy and clean.

9.1.3 Based on monitoring results including air quality and construction noise, it is considered that the environmental mitigation measures implemented by the Contractor in this Reporting Period are effective.

#### 9.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

- 9.2.1 Construction activities listed below will be undertaken in the coming month for the Contract of the Project.
  - Excavation, pipe laying of CLP and E&M cable duct
  - Casting formwork and reinforcement and concrete for base slab of LV switch room
  - Remedial Work of Bio-Reactor No.1
  - Construction of steel platform at basement of membrane facilities building
  - Excavation of DN80, DN100 and DN300 pumping pipe outside MFB
  - Construction of chemical storage room
  - Painting of epoxy lining for membrane tank
  - Installation of steel gantry at bioreactor

Advance Works for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A and Sewerage Works at Ping Che Road 30<sup>th</sup> Monthly Environmental Monitoring and Audit (EM&A) Report for March 2018



#### 9.3 KEY ISSUES FOR THE COMING MONTH

- 9.3.1 Key issues to be considered in the coming month for the Contract include:
  - Implementation of dust suppression measures at all times;
  - Potential fugitive dust quality impact due from the dry/loose/exposure soil surface/dusty material;
  - Ensure dust suppression measures are implemented properly;
  - Implementation of construction noise preventative control measures;
  - Management of chemical wastes;
  - Follow-up of improvement on general waste management issues

Advance Works for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A and Sewerage Works at Ping Che Road 30<sup>th</sup> Monthly Environmental Monitoring and Audit (EM&A) Report for March 2018



#### 10 CONCLUSIONS AND RECOMMENTATIONS

#### 10.1 CONCLUSIONS

- 10.1.1 This is the **30**<sup>th</sup> Monthly EM&A report, covering the construction period from **1 to 31 March 2018**.
- 10.1.2 No 24-hour or 1-hour TSP monitoring results that triggered the Action or Limit Levels were recorded. No NOEs or the associated corrective actions were therefore issued.
- 10.1.3 No noise complaint (which is an Action Level exceedance) was received and no construction noise measurement results that exceeded the Limit Level were recorded in this Reporting Period. No NOEs or the associated corrective actions were therefore issued.
- 10.1.4 No documented complaint, notification of summons or successful prosecution was received.
- In the Reporting Period, joint site inspection to evaluate the site environmental performance by the RE, ET and the Contractor was carried out on **8, 15, 22 and 27 March 2018**. Furthermore, IEC attend site inspection was on **27 March 2018**. No non-compliance was noted.

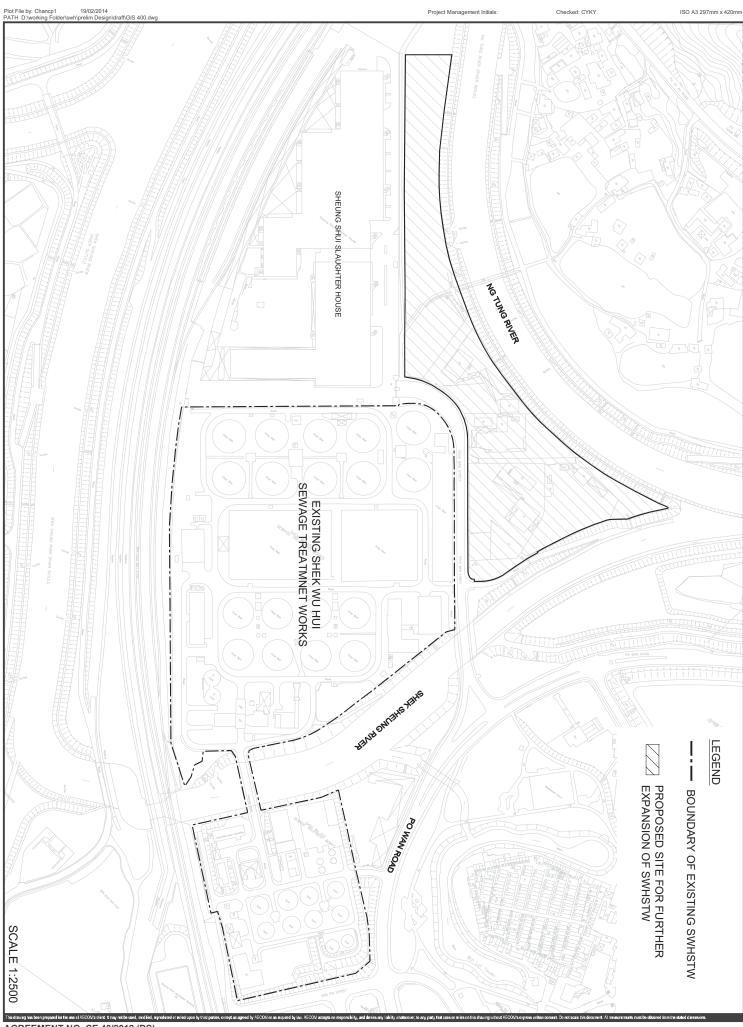
#### 10.2 RECOMMENDATIONS

- 10.2.1 As wet season is approaching, special attention should be paid to avoid ingress of surface runoff into nearby water bodies from the construction site. Water quality mitigation measures should be fully implemented.
- Moreover, air quality mitigation measures including wheel wash facilities, watering of haul roads and covering of dusty materials with tarpaulin sheet, etc. should be properly maintained.
- 10.2.3 To control the site performance on waste management, Tsun Yip shall ensure that all solid and liquid waste management works are fully in compliance with the relevant license/permit requirements, such as the effluent discharge licence and the chemical waste producer registration. Tsun Yip is also reminded to implement the recommended environmental mitigation measures according to the Updating Environmental Monitoring and Audit Manual.



## Appendix A

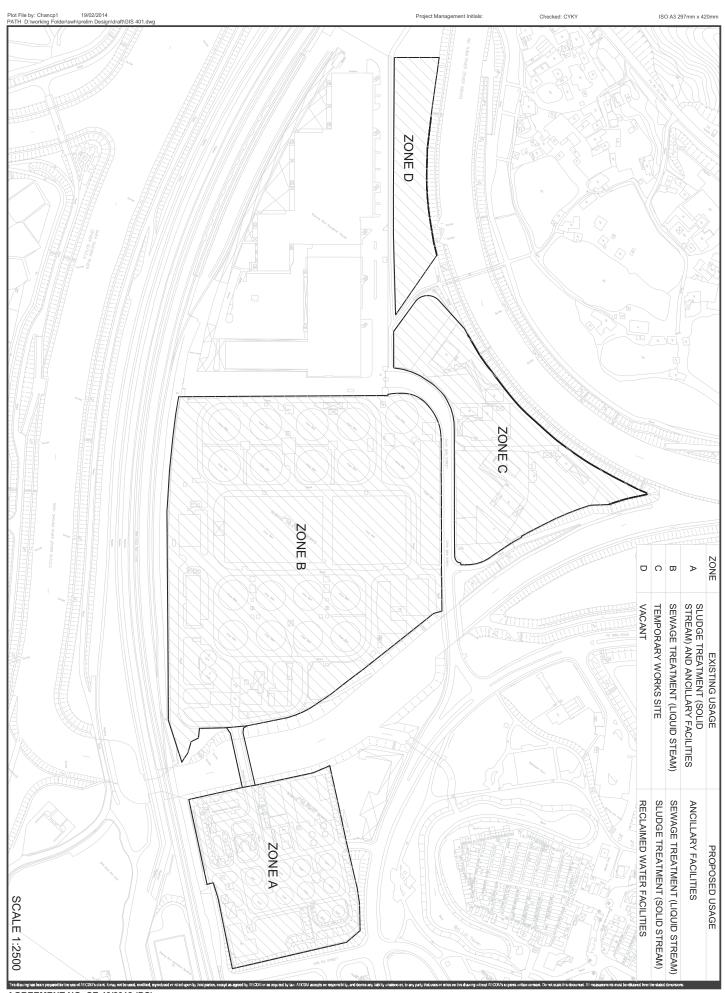
GENERAL LAYOUT OF ADVANCE WORKS AND MAIN WORKS OF SWHSTW FURTHER EXPANSION PHASE 1A



AGREEMENT NO. CE 40/2012 (DS)
SHEK WU HUI SEWAGE TREATMENT WORKS
- FURTHER EXPANSION PHASE 1A

- INVESTIGATION

Project No.: 60284037 Date: FEB. 2014



AGREEMENT NO. CE 40/2012 (DS) SHEK WU HUI SEWAGE TREATMENT WORKS
- FURTHER EXPANSION PHASE 1A

- INVESTIGATION Project No.: 60284037

Date: FEB. 2014



## Appendix B

LAYOUT PLAN OF ADVANCE WORKS







## **Appendix C**

ORGANIZATION STRUCTURE AND CONTACT DETAILS OF RELEVANT PARTIES



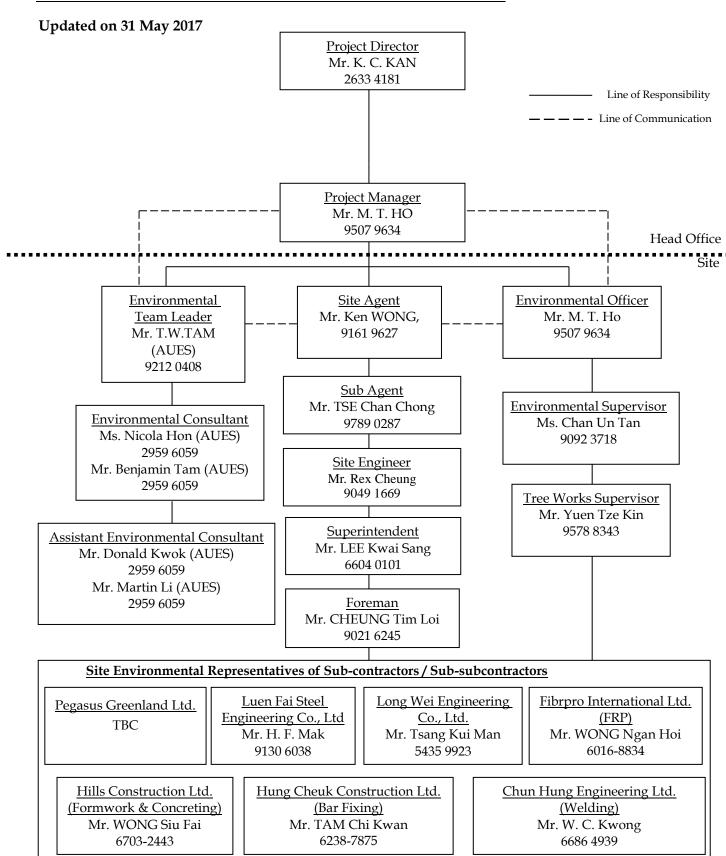
## Tsun Yip Waterworks Construction Company Limited 進業水務建築有限公司

Contract No. DC/2013/09

Advance Works for Shek Wu Hui Sewage Treatment Works

- Further Expansion Phase 1A and Sewerage Works at Ping Che Road

#### SITE ENVIRONMENTAL TEAM ORGANIZATION CHART





#### **Contact Details of Relevant Parties**

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
DSD	Resident Site Engineer	Mr. Michael Leung	2594 7463	2827 8700
ANewR	Independent Environmental Checker	Mr. Adi Lee	2618 2836	3007 8648
Tsun Yip	Project Director	Mr. K. C. KAN	2633 4181	2633 4691
Tsun Yip	Project Manager	Mr. M. T. HO	9507 9634	2633 4691
Tsun Yip	Site Agent	Mr. Ken WONG	9161 9627	2633 4691
Tsun Yip	Environmental Officer	Mr. M.T.HO	9507 9634	2633 4691
AUES	Environmental Team Leader	Mr. T. W. Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Ms. Nicola Hon	2959 6059	2959 6079
AUES	Environmental Consultant	Mr. Ben Tam	2959 6059	2959 6079
AUES	Assistant Environmental Consultant	Mr. Martin Li	2959 6059	2959 6079

#### Legend:

DSD (Employer & Resident Site Engineer) – Drainage Service Department

Tsun Yip (Main Contractor) – Tsun Yip Waterworks Construction Co Ltd

ANEWR (IEC) – ANEWR Consulting Limited

AUES (ET) – Action-United Environmental Services & Consulting



## Appendix D

3-MONTH ROLLING PROGRAM

Advance Works for Shek Wu Hui Sewage Treatment Works - Further Expansion Phase 1A and Sewerage Works at Ping Che Road 3-Month Rolling Programme (Shek Wu Hui Sewage Treatment Works - Section 2) in March 2018

Item	Description	Duration (Days)	% of Completion	Start	Finished	Mar -2018	Apr -2018	May -2018	Jun -2018
Shek	Shek Wu Hui Sewage Treatment Works - Section II					8		N	
	Modification of Bioreactor No.1	427		31/10/16	31/12/17				
	Design and Material Delivery of FRP Baffle Wall and Walkway	136	100%	31/10/16	15/03/17				
	installation of FRP Baffle Wall	110	100%	04/02/17	24/05/17				
1.3	Installation of FRP Walkway (for Pipe CHE 0-69)	70	100%	01/05/17	09/07/17				
1.4	Installation of FRP Walkway (for Pipe CHD 96-	70	100%	01/05/17	09/07/17				
1.5	installation of Structual Gantry	30	100%	11/12/17	09/01/18				
1.6	Cutting of Existing partition wall of BR1	10	100%	25/07/17	03/08/17				
1.7	installation of DN800 Puddle Flange Pipe	36	100%	04/08/17	08/09/17				
1.8	installation of FRP Pipe support of DN600 air main	70	100%	10/07/17	17/09/17				
1.9	Construction of Concrete Pump Pit	40	100%	17/08/17	25/09/17				
1.10	Repairing of Existing Joint and Concrete or Screeding (Including Curing)	60	100%	07/08/17	05/10/17				
1.11	Painting Waterproofing lining of Wall and Floor of BR1	87	80%	06/10/17	31/12/17				
2	Portion B - Construction of Membrane Facilities Building (+1.3mPD - +10.00mPD)	92		25/09/17	25/12/17				
2.1	Rebar Fixing for the concrete plinths	14	100%	01/11/17	14/11/17				
2.2	Erection of Formwork for the concrete plinths	14	100%	15/11/17	28/11/17				
2.3	Concreting for the concrete plinths	3	100%	29/11/17	01/12/17				
	Water Tightness Test for the Permeate Storage Tank	14	100%	02/12/17	15/12/17				
2.5	Painting Waterproofing lining of Wall and Floor of Permeate Storage Tank & De-oxygen Tank	7	100%	29/01/18	04/02/18				
2.6	G/F Internal Finishing	39	100%	25/09/17	02/11/17				
2.6.1	installation of Trench Support and Cover	14	90%	25/09/17	08/10/17				
2.6.2	Plastering	14	100%	25/09/17	08/10/17				
2.6.3	Tiling	7	100%	09/10/17	15/10/17				
2.6.4	Painting	14	100%	16/10/17	29/10/17				
2.6.5	Floor Screeding	4	50%	30/10/17	02/11/17				
2.7	Basement Internal Finishing	25	100%	06/11/17	30/11/17				
2.7.1	Plastering	7	100%	06/11/17	12/11/17				
2.7.2	Tiling	7	100%	13/11/17	19/11/17				
2.7.3	Painting	7	100%	20/11/17	26/11/17				
2.7.4	Floor Screeding	4	0%	27/11/17	30/11/17				

Advance Works for Shek Wu Hui Sewage Treatment Works - Further Expansion Phase 1A and Sewerage Works at Ping Che Road 3-Month Rolling Programme (Shek Wu Hui Sewage Treatment Works - Section 2) in March 2018

Item	Description	Duration	% of	Start	Finished	Mar -2018	Apr -2018	May -2018	Jun -2018
	: Wu Hui Sewage Treatment Work		Completion	1		5 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8 8 8 3 8 8 3 8 8 8 9 2 2 2 2 2 2 2 3 8 8 8 8 8 8 8 8 8 8 8 8	3     3     4 <th></th>	
			100%	01/12/17	25/12/17				
	First Floor Internal Finishing	25							
	Plastering	7	100%		07/12/17	-			
2.8.2		7	100%	08/12/17	<u> </u>	-			
	Painting	7	100%		21/12/17				
	Floor Screeding	4	100%	22/12/17					
	Roof Finishes	32	0%		01/02/18				
-	Installation of Rubber Waterproof Membrane	7	100%		08/01/18	-			
	Installation of Insulation Board	7	100%	09/01/18	16/01/18				
-	Laying Cement Sand Screeding with 1:200 fall	7	100%	17/01/18	24/01/18	•			
2.9.4	All Deck Coating	7	0%	25/01/18	01/02/18				
	Membrane Tank	46		04/12/17	18/01/18				
5.1	Erection of falsework and working platform for column and maintenance platform construction	7	100%	04/12/17	10/12/17				
3.2	Rebar Fixing for the column & slab (level up to +11.00mPD)	7	100%	11/12/17	17/12/17				
3.3	Erecrtion of formwork for the column & slab	7	100%	18/12/17	24/12/17	_			
3.4	Concreting for the column & slab	1	100%	25/12/17	25/12/17	_			
	Curing of Concrete and Dismentle of Formwork	14	100%	26/12/17	08/01/18				
3.6	Installation of FRP handrailing & construction of maintenance platform	10	0%	09/01/18	18/01/18				
	Painting Waterproofing lining of Wall and Floor of MT	21	95%	20/12/17	09/01/18				
4	(V.O.) LV Switch Room No.3	74		05/03/18	18/05/18				
4.1	Laying subase material for the base	2	100%	05/03/18	06/03/18	_ =			
4.2	Rebar Fixing for the base slab	7	100%	07/03/18	13/03/18	-			
4.3	Erection of formwork for the base slab	7	100%	14/03/18	20/03/18	-			
4.4	Concreting for the base slab	1	0%	21/03/18	21/03/18	•			
4.5	Curing of Concrete and Dismentle of Formwork	7	0%	22/03/18	28/03/18				
4.6	Rebar Fixing for the wall & column	7	0%	29/03/18	04/04/18				
4.7	Erection of formwork for the wall & column	7	0%	05/04/18	11/04/18				
4.8	Concreting for the wall & column	1	0%	12/04/18	12/04/18				
4.9	Curing of Concrete and Dismentle of Formwork	7	0%	13/04/18	19/04/18				
4.10	Erection of working platform and falsework for the roof construction	7	0%	20/04/18	26/04/18				
	Rebar Fixing for the roof slab and beam	7	0%	27/04/18	03/05/18	1	REE	N N N	
4.12	Erection of formwork for the roof slab and beam	7	0%	04/05/18	10/05/18	1		KKKKKK	
4.13	Concreting for the roof slab and beam	1	0%	11/05/18	11/05/18	1		•	
4.14	Curing of Concrete and Dismentle of Formwork	7	0%	12/05/18	18/05/18				

Advance Works for Shek Wu Hui Sewage Treatment Works - Further Expansion Phase 1A and Sewerage Works at Ping Che Road 3-Month Rolling Programme (Shek Wu Hui Sewage Treatment Works - Section 2) in March 2018

		Duration	0% of			Mar -2018	Арг -2018	May -2018	Jun -2018
Item	Description	(Days)	% of Completion	Start	Finished			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Shek	x Wu Hui Sewage Treatment Work	s - Sec	tion II						
5	(V.O.) Chamical Storage Room	71		09/04/18	18/06/18				
5.1	Laying subase material for the base	2	0%	09/04/18	10/04/18		E =		
5.2	Rebar Fixing for the base slab	7	0%	11/04/18	17/04/18				
5.3	Erection of formwork for the base slab	7	0%	18/04/18	24/04/18				
5.4	Concreting for the base slab	1	0%	25/04/18	25/04/18				
5.5	Curing of Concrete and Dismentle of Formwork	7	0%	26/04/18	02/05/18			N.E.	
5.6	Rebar Fixing for the wall & column	7	0%	03/05/18	09/05/18				
5.7	Erection of formwork for the wall & column	7	0%	10/05/18	16/05/18				
5.8	Concreting for the wall & column	1	0%	17/05/18	17/05/18				
5.9	Curing of Concrete and Dismentle of Formwork	7	0%	18/05/18	24/05/18				
	Erection of working platform and falsework for the roof construction	3	0%	25/05/18	27/05/18				
5.11	Rebar Fixing for the roof slab and beam	7	0%	28/05/18	03/06/18			* * * *	
5.12	Erection of formwork for the roof slab and beam	7	0%	04/06/18	10/06/18				****
5.13	Concreting for the roof slab and beam	1	0%	11/06/18	11/06/18				
5.14	Curing of Concrete and Dismentle of Formwork	7	0%	12/06/18	18/06/18				
6	Pipeline E & Pipeline D CHD96.03 to CHD175.17 DN 600 air main	71		02/10/17	11/12/17				
6.1	Installation of DN600 Air main	40	100%	02/10/17	10/11/17				
6.2	Welding of Pipe Flange	20	100%	11/11/17	30/11/17				
6.3	Installation of Valve	10	33%	01/12/17	10/12/17				
6.4	Pressure Test for New Laid DN600 Air Main	1	100%	11/12/17	11/12/17				
7	Pipeline E & Pipeline D CHD0.000 to CHD96.03 DN 900 air main	67		01/12/17	05/02/18				
7.1	Excavation and Installation of sheetpile	35	100%	01/12/17	04/01/18				
7.2	Erection of Formwork for the Footing and Column supporting DN900 air main	7	100%	05/01/18	11/01/18				
7.3	Rebar Fixing for the Footing and Column supporting DN900 air main	7	100%	12/01/18	18/01/18				
	Concreting for the Footing and Column supporting DN900 air main	3	100%	19/01/18	21/01/18				
7.5	Installation of DN900 Air main	20	95%	05/01/18	24/01/18				
7.6	Installation of Bend & concrete thrust block	5	100%	25/01/18	29/01/18				
7.7	backfilling of general fill material	7	100%	30/01/18	05/02/18				

Advance Works for Shek Wu Hui Sewage Treatment Works - Further Expansion Phase 1A and Sewerage Works at Ping Che Road 3-Month Rolling Programme (Shek Wu Hui Sewage Treatment Works - Section 3) in March 2018

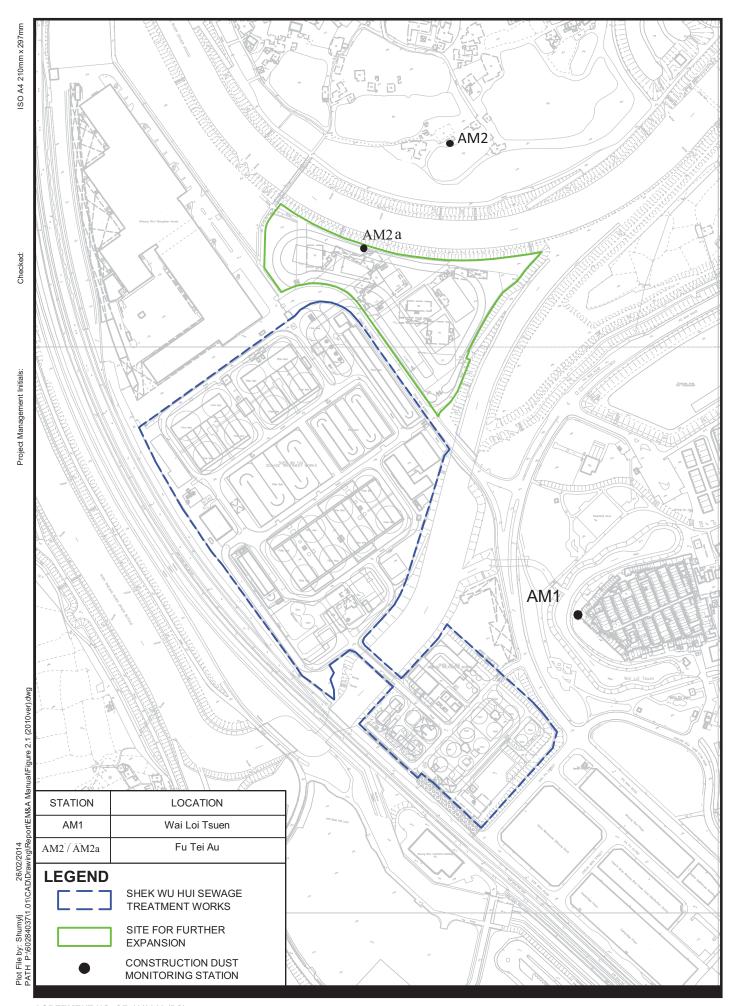
		B				Mar -2018	Apr. 2019	May -2018	Jun -2018
Item	Description	Duration (Days)	% of Completion	Start	Finished	2 2 3 2 3 2 3 2 3 3 4 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Apr - 2018		
	Shek Wu Hui Sewage Treatment Works - Section 3								
1	6x 150mm Cable Ducts Installation and Draw Pit Construction	557	28%	22/06/16	30/12/17				
1.1	V.O.9 - Duct Laying (FST8 to FST6 - 69m)	58	100.0%	22/06/16	18/08/16				
1.2	V.O.10 - Remaining CLP cable duct laying (MFB to Compressor Room)	90	100.0%	20/09/17	18/12/17				
1.3	V.O.12 - Remaining cable duct laying (MFB to Compressor Room)	90	90.0%	24/06/17	21/09/17				
1.4	V.O.12 - Remaining Duct Laying (MFB to FST No.3)	50	45.0%	11/11/17	30/12/17				
1.5	V.O.12 - Remaining Duct Laying (outside BR1 to MT)	90	30.0%	22/09/17	20/12/17				
2	Road Works (Footway reinstatement between MFB, MT and FST No.3 &4)	29	0%	01/03/18	3 29/03/18				
2.1	Laying Sub-Base Material	7	100.0%	01/03/18	08/03/18				
2.2	Laying Road Surface Concrete	7	100.0%	09/03/18	3 15/03/18	-			
2.3	Construction of Road Kerb	7	100.0%	16/03/18	3 22/03/18	*****			
2.4	Reinstatement of U-Channel with cover	7	0.0%	23/03/18	29/03/18	EXXXXX			
3	Road Drainage Work (Carriageway and footway from FST NO.7 to MFB)	29	0%	03/04/18	01/05/18			<u>.</u>	
3.1	Installation of 225 Precast Concrete Drain Pipe	14	0.0%	03/04/18	3 17/04/18				
3.2	Construction of Road Gullies and Drainage Manhole	14	0.0%	18/04/18	01/05/18				
4	Road Works (Carriageway and footway from FST NO.7 to MFB)	39	0%	01/05/18	08/06/18				• • • • • • • • • • • • • • • • • • •
4.1	Construction of Road Kerb	14	0.0%	01/05/18	15/05/18				
4.2	Laying Sub-Base Material	14	0.0%	16/05/18	3 29/05/18				
4.3	Laying Road Surface Concrete	10	0.0%	30/05/18	08/06/18				
5	Road Drainage Work (Carriageway and footway from Pre-Treatment Chamber to MFB)	29	0%	01/05/18	3 29/05/18				
5.1	Installation of 225 Precast Concrete Drain Pipe	14	0.0%	01/05/18	3 15/05/18				
5.2	Construction of Road Gullies and Drainage Manhole	14	0.0%	16/05/18	3 29/05/18				
6	Road Works (Carriageway and footway from Pre-Treatment Chamber to MFB)	39	0%	29/05/18	06/07/18			· · · · · · · · · · · · · · · · · · ·	
6.1	Construction of Road Kerb	14	0.0%	29/05/18	3 12/06/18				
6.2	Laying Sub-Base Material	14	0.0%	13/06/18	26/06/18				
6.3	Laying Road Surface Concrete	10	0.0%	27/06/18	06/07/18				
					·				

Legend Anticipated Programme In Progress Critical Path



## **Appendix E**

#### PROPOSED MONITORING LOCATIONS



AGREEMENT NO. CE 40/2012 (DS) SHEK WU HUI SEWAGE TREATMENT WORKS - FURTHER EXPANSION PHASE 1A

Date: FEB. 2014

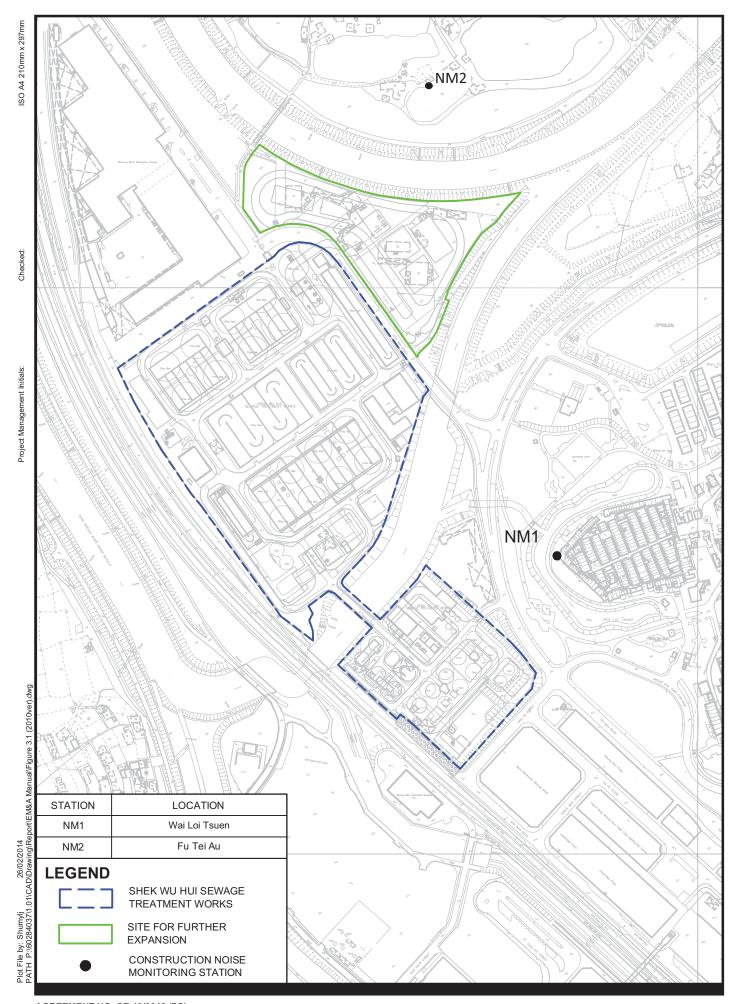
- INVESTIGATION

Project No.: 60284037

PROPOSED CONSTRUCTION DUST MONITORING STATIONS FOR CONSTRUCTION PHASE AND OPERATION PHASE



Drawing No. 60284037/EM&AM/405



AGREEMENT NO. CE 40/2012 (DS) SHEK WU HUI SEWAGE TREATMENT WORKS
- FURTHER EXPANSION PHASE 1A

- INVESTIGATION

Project No.: 60284037 Date: FEB. 2014 LOCATIONS OF CONSTRUCTION NOISE **MONITORING STATIONS** 



Drawing No. 60284037/EM&AM/407



## Appendix F

**EVENT ACTION PLAN** 

and Sewerage Works at Ping Che Road

30th Monthly Environmental Monitoring and Audit (EM&A) Report for March 2018



#### **Event and Action Plan for Construction Dust**

F		Action		
Event	ET	IEC	ER	Contractor
Action level being exceeded by one sampling	<ol> <li>Identify source, investigate the causes of complaint and propose remedial measures;</li> <li>Inform IEC and ER;</li> <li>Repeat measurement to confirm finding;</li> <li>Increase monitoring frequency to daily.</li> </ol>	Check monitoring data submitted by ET;     Check Contractor's working method.	Notify Contractor.	Rectify any unacceptable practice;     Amend working methods if appropriate.
Action level being exceeded by two or more consecutive sampling	<ol> <li>Identify source;</li> <li>Inform IEC and ER;</li> <li>Advise the ER on the effectiveness of the proposed remedial measures;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Discuss with IEC and Contractor on remedial actions required;</li> <li>If exceedance continues, arrange meeting with IEC and ER;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	<ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET and Contractor on possible remedial measures;</li> <li>Advise the ET on the effectiveness of the proposed remedial measures;</li> <li>Supervise Implementation of remedial measures.</li> </ol>	Confirm receipt of notification of exceedance in writing;     Notify Contractor;     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.
Limit level being exceeded by one sampling	<ol> <li>Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>Inform Contractor ,IEC, ER, and EPD;</li> <li>Repeat measurement to confirm finding;</li> <li>Increase monitoring frequency to daily;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.</li> </ol>	<ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET and Contractor on possible remedial measures;</li> <li>Advise the ER on the effectiveness of the proposed remedial measures;</li> <li>Supervise implementation of remedial measures.</li> </ol>	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.
Limit level being exceeded by two or more consecutive sampling	<ol> <li>Notify IEC, ER, Contractor and EPD;</li> <li>Identify source;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Arrange meeting with IEC and ER to discuss the remedial actions to be taken;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	Discuss amongst ER, ET, and Contractor on the potential remedial actions;     Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;     Supervise the implementation of remedial measures.	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify Contractor;</li> <li>In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>Ensure remedial measures properly implemented;</li> <li>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.</li> </ol>	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 ER until the exceedance is abated.



#### 30th Monthly Environmental Monitoring and Audit (EM&A) Report for March 2018 **Event and Action Plan for Construction Noise**

E4		Action								
Event	ET	IEC	ER	Contractor						
Action Level	<ol> <li>Notify IEC and Contractor;</li> <li>Carry out investigation;</li> <li>Report the results of investigation to the IEC, ER and Contractor;</li> <li>Discuss with the Contractor and formulate remedial measures;</li> <li>Increase monitoring frequency to check mitigation effectiveness.</li> </ol>	<ol> <li>Review the analysed results submitted by the ET;</li> <li>Review the proposed remedial measures by the Contractor and advise the ER accordingly;</li> <li>Supervise the implementation of remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify Contractor;</li> <li>Require Contractor to propose remedial measures for the analysed noise problem;</li> <li>Ensure remedial measures are properly implemented.</li> </ol>	<ol> <li>Submit noise mitigation proposals to IEC;</li> <li>Implement noise mitigation proposals.</li> </ol>						
Limit Level	<ol> <li>Identify source;</li> <li>Inform IEC, ER, EPD and Contractor;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Inform IEC, ER and EPD the causes and actions taken for the exceedances;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	<ol> <li>Discuss amongst ER, ET, and Contractor on the potential remedial actions;</li> <li>Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;</li> <li>Supervise the implementation of remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify Contractor;</li> <li>Require Contractor to propose remedial measures for the analysed noise problem;</li> <li>Ensure remedial measures properly implemented;</li> <li>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.</li> </ol>	<ol> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial actions to IEC within 3 working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Resubmit proposals if problem still not under control;</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>						



## Appendix G

#### **VALID CALIBRATION CERTIFICATES**

#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: No. 31 Wai Loi Tsuen

Date of Calibration: 1-Mar-18

Location ID: AM1

Next Calibration Date: 1-May-18

Technician: Fai So

#### **CONDITIONS**

Sea Level Pressure (hPa)
Temperature (°C)

1012.5
21.3

Corrected Pressure (mm Hg)
Temperature (K)

759.375 294

#### **CALIBRATION ORIFICE**

	_
Make->	TISCH
Model->	5025A
Serial # ->	1612

Qstd Slope -> Qstd Intercept ->

2.02017 -0.03691

#### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.10	6.10	12.2	1.757	52	52.63	Slope = 25.7790
13	5.30	5.30	10.6	1.639	48	48.58	Intercept = 6.7618
10	4.00	4.00	8.0	1.427	43	43.52	Corr. coeff. = 0.9981
7	2.20	2.20	4.4	1.063	33	33.40	
5	1.40	1.40	2.8	0.851	29	29.35	

#### Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K Pstd = actual pressure during calibration ( mm Hg

#### For subsequent calculation of sampler flow:

1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

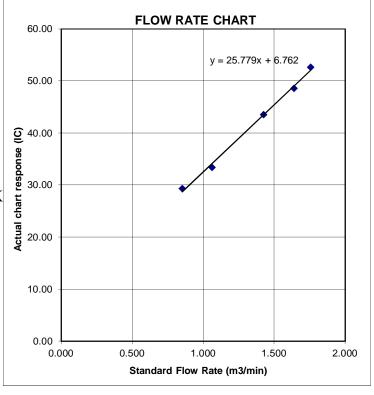
m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature

Pav = daily average pressure



#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: RE's Site Office Date of Calibration: 1-Mar-18
Location ID: AM2a Next Calibration Date: 1-May-18
Technician: Fai So

**CONDITIONS** 

Sea Level Pressure (hPa) Temperature (°C) 1020.5 17.3 Corrected Pressure (mm Hg)
Temperature (K)

765.375 290

**CALIBRATION ORIFICE** 

Make-> TISCH
Model-> 5025A
Serial # -> 1612

Qstd Slope -> Qstd Intercept ->

2.02017 0.03691

**CALIBRATION** 

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.20	6.20	12.4	1.791	53	54.60	Slope = 25.9854
13	5.40	5.40	10.8	1.672	49	50.48	Intercept = $7.5509$
10	4.10	4.10	8.2	1.460	44	45.33	Corr. coeff. = 0.9993
7	2.10	2.10	4.2	1.050	34	35.03	
5	1.40	1.40	2.8	0.860	29	29.87	

#### Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K Pstd = actual pressure during calibration ( mm Hg

#### For subsequent calculation of sampler flow:

1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

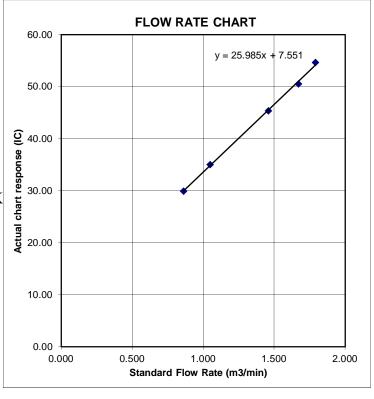
m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature

Pav = daily average pressure





## RECALIBRATION DUE DATE:

February 13, 2019

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: February 13, 2018

Rootsmeter S/N: 438320

°K

Operator: Jim Tisch

**Ta:** 293 **Pa:** 763.3

mm Hg

Calibration Model #: TE-5025A

Calibrator S/N: 1612

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.3970	3.2	2.00
2	3	4	1	1.0000	6.3	4.00
3	5	6	1	0.8900	7.9	5.00
4	7	8	1	0.8440	8.7	5.50
5	9	10	1	0.7010	12.6	8.00

	Data Tabulation									
Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$		Qa	$\sqrt{\Delta H \Big( Ta/Pa \Big)}$					
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)					
1.0172	0.7281	1.4293	0.9958	0.7128	0.8762					
1.0130	1.0130	2.0213	0.9917	0.9917	1.2392					
1.0109	1.1358	2.2599	0.9896	1.1120	1.3854					
1.0098	1.1964	2.3702	0.9886	1.1713	1.4530					
1.0046	1.4331	2.8586	0.9835	1.4030	1.7524					
	m=	2.02017		m=	1.26500					
QSTD	b=	-0.03691	QA	b=	-0.02263					
	r=	0.99988		r=	0.99988					

Calculations							
Vstd=	ΔVoI((Pa-ΔP)/Pstd)(Tstd/Ta)	Va=	ΔVol((Pa-ΔP)/Pa)				
Qstd=	Vstd/ΔTime	Qa=	Va/ΔTime				
For subsequent flow rate calculations:							
Qstd=	$1/m\left(\left(\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}\right)-b\right)$	Qa=	$1/m\left(\left(\sqrt{\Delta H\left(Ta/Pa\right)}\right)-b\right)$				

Standard Conditions							
Tstd:	298.15 °K						
Pstd:	760 mm Hg						
	Key						
ΔH: calibrator manometer reading (in H2O)							
ΔP: rootsme	ter manometer reading (mm Hg)						
	osolute temperature (°K)						
Pa: actual barometric pressure (mm Hg)							
b: intercept							
m: slope							

#### RECALIBRATION

US EPA recommends annual recalibration per 1998 40 Code of Federal Regulations Part 50 to 51, Appendix B to Part 50, Reference Method for the Determination of Suspended Particulate Matter in the Atmosphere, 9.2.17, page 30

Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002 www.tisch-env.cor

TOLL FREE: (877)263-761(

FAX: (513)467-900

### ALS Technichem (HK) Pty Ltd

#### ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



#### SUB-CONTRACTING REPORT

CONTACT

: MR BEN TAM

CONSULTING

WORK ORDER

HK1815078

CLIENT

ACTION UNITED ENVIRONMENT SERVICES AND

SUB-BATCH

**ADDRESS** 

RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD,

DATE RECEIVED

: 5-JAN-2018

KWAI CHUNG, N.T. HONG KONG

DATE OF ISSUE

: 5-FEB-2018

**PROJECT** 

NO. OF SAMPLES

: 1

CLIENT ORDER

#### General Comments

Sample(s) were received in ambient condition.

Sample(s) analysed and reported on an as received basis.

#### Signatories

This document has been signed by those names that appear on this report and are the authorised signatories

Signatories

Position

Richard Fung

General Manager

This is the Final Report and supersedes any preliminary report with this batch number.

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

WORK ORDER

: HK1815078

SUB-BATCH

CLIENT PROJECT 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING



ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1815078-001	S/N: 366409	AIR	05-Jan-2018	S/N: 366409

#### **Equipment Verification Report (TSP)**

#### **Equipment Calibrated:**

Type:

Laser Dust monitor

Manufacturer:

Sibata LD-3B

Serial No.

366409

Equipment Ref:

EQ109

Job Order

HK1815078

#### Standard Equipment:

Standard Equipment:

Higher Volume Sampler

Location & Location ID:

AUES office (calibration room)

Equipment Ref:

HVS 018

Last Calibration Date:

1 December 2017

#### **Equipment Verification Results:**

Testing Date:

5 January 2018

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr07min	10:27 ~ 12:34	19.3	1015.3	0.011	474	3.7
2hr01min	12:38 ~ 14:39	19.3	1015.3	0.012	577	4.8
2hr08min	14:42 ~ 16:50	19.3	1015.3	0.036	2097	16.4

Sensitivity Adjustment Scale Setting (Before Calibration)

520 (CPM) 521 (CPM)

Sensitivity Adjustment Scale Setting (After Calibration)

#### Linear Regression of Y or X

Slope (K-factor):

0.0022

Correlation Coefficient

0.9967

Date of Issue

9 January 2018

#### Remarks:

- 1. Strong Correlation (R>0.8)
- 2. Factor 0.0022 should be apply for TSP monitoring

\*If R<0.5, repair or re-verification is required for the equipment

0.04 0.035 0.03 0.025 0.02 0.015 0.01 0.005 0 5 10 15 20

Operator: Martin Li Signature: Date: 9 January 2018

QC Reviewer : \_\_\_\_\_ Ben Tam \_\_\_\_ Signature : \_\_\_\_\_ Date : \_\_\_ 9 January 2018

#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location:

Location ID:

Gold King Industrial Building, Kwai Chung

Calibration Room

Date of Calibration: 1-Dec-17

Next Calibration Date: 1-Mar-18

CONDITIONS

Sea Level Pressure (hPa)

Temperature (°C)

1018.8 21.2

TISCH

Corrected Pressure (mm Hg)

Temperature (K)

764.1 294

**CALIBRATION ORIFICE** 

Make->

Model-> 5025A Calibration Date-> 28-Feb-17 Qstd Slope ->

Qstd Intercept ->

Expiry Date->

2.11965 -0.02696 28-Feb-18

CALIBRATION

1								
	Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	6.3	6.3	12.6	1.703	54	54.49	Slope = $31.2239$
	13	5	5	10.0	1.518	48	48.44	Intercept = 0.7901
	10	3.9	3.9	7.8	1.342	42	42.38	Corr. coeff. = 0.9971
	8	2.4	2.4	4.8	1.056	32	32.29	
	5	1.0	1.0	2.0	0.686	23	23.21	

#### Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

#### For subsequent calculation of sampler flow:

1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

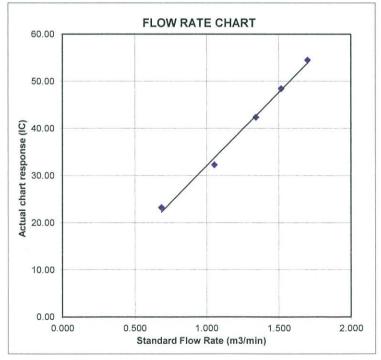
m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature

Pav = daily average pressure





#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No.: C173480

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC17-0924)

Date of Receipt / 收件日期: 20 June 2017

Description / 儀器名稱

Sound Calibrator (EQ083)

Manufacturer / 製造商

Rion

Model No. / 型號 Serial No. / 編號

NC-74 34246492

Supplied By / 委託者

Action-United Environmental Services and Consulting

Unit A, 20/F., Gold King Industrial Building, 35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

 $(55 \pm 20)\%$ 

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

28 June 2017

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

The results do not exceed manufacturer's specification.

The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via:

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Agilent Technologies / Keysight Technologies
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA

Tested By 測試

H T Wong

Technical Officer

Certified By

核證

K C Lee Engineer Date of Issue

30 June 2017

簽發日期

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。



#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No.: C173480

證書編號

The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement 1. of the test.

2. The results presented are the mean of 3 measurements at each calibration point.

3. Test equipment:

> Equipment ID CL130 CL281 TST150A

Description Universal Counter Multifunction Acoustic Calibrator Measuring Amplifier

Certificate No. C163709 PA160023 C161175

Test procedure: MA100N.

5. Results:

Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.0	± 0.3	± 0.2

52 Frequency Accuracy

ricquency Accuracy			
UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	1.002	1 kHz ± 1 %	± 1

Remark: The uncertainties are for a confidence probability of not less than 95 %.

Only the original copy or the laboratory's certified true copy is valid.

The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。



#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No.:

C172287

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC17-0924)

Date of Receipt / 收件日期: 24 April 2017

Description / 儀器名稱

Sound Level Meter (EQ015)

Manufacturer / 製造商 Model No. / 型號

Rion

Serial No. / 編號

NL-52 00142581

Supplied By / 委託者

Action-United Environmental Services and Consulting

Unit A, 20/F., Gold King Industrial Building, 35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 : (55 ± 20)%

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

28 April 2017

TEST RESULTS / 測試結果

DATE OF TEST / 測試日期

The results apply to the particular unit-under-test only.

The results do not exceed manufacturer's specification.

The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via:

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Agilent Technologies / Keysight Technologies
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA

Tested By 測試

HT Wong Technical Officer

Certified By 核證

Date of Issue 簽發日期

2 May 2017

Project Engineer

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。



#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No.:

C172287

證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.

2. Self-calibration was performed before the test.

3. The results presented are the mean of 3 measurements at each calibration point.

4. Test equipment :

Equipment ID

**Description** 

Certificate No.

CL280 CL281 40 MHz Arbitrary Waveform Generator

C170048

Multifunction Acoustic Calibrator

PA160023

5. Test procedure: MA101N.

6. Results:

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

UUT Setting				Applied Value		UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130	$L_A$	A	Fast	94.00	1	94.3	± 1.1

6.1.2 Linearity

UUT Setting				Applied Value		UUT
Range	Function	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
30 - 130	$L_A$	A	Fast	94.00	1	94.3 (Ref.)
				104.00		104.3
				114.00		114.3

IEC 61672 Class 1 Spec. :  $\pm$  0.6 dB per 10 dB step and  $\pm$  1.1 dB for overall different.

6.2 Time Weighting

UUT Setting				Applied Value		UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130	L <sub>A</sub>	A	Fast	94.00	1	94.3	Ref.
			Slow			94.3	± 0.3

本證書所載校正用之測試器材均可溯源至國際標準。 局部複印本證書需先獲本實驗所書面批准。

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.



# 輝創工程有限公司

#### Sun Creation Engineering Limited

**Calibration and Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No.: C1

C172287

證書編號

6.3 Frequency Weighting

6.3.1 A-Weighting

A- weighting							
	UUT	Setting		Appl	ied Value	UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	$L_A$	A	Fast	94.00	63 Hz	68.1	$-26.2 \pm 1.5$
					125 Hz	78.1	$-16.1 \pm 1.5$
					250 Hz	85.6	$-8.6 \pm 1.4$
					500 Hz	91.0	$-3.2 \pm 1.4$
					1 kHz	94.3	Ref.
					2 kHz	95.5	$+1.2 \pm 1.6$
					4 kHz	95.3	$+1.0 \pm 1.6$
					8 kHz	93.3	-1.1 (+2.1; -3.1)
					12.5 kHz	89.9	-4.3 (+3.0 ; -6.0)

6.3.2 C-Weighting

	UUT	Setting		Appli	ed Value	UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	$L_{C}$	С	Fast	94.00	63 Hz	93.4	$-0.8 \pm 1.5$
					125 Hz	94.1	$-0.2 \pm 1.5$
					250 Hz	94.3	$0.0 \pm 1.4$
					500 Hz	94.3	$0.0 \pm 1.4$
					1 kHz	94.3	Ref.
					2 kHz	94.1	$-0.2 \pm 1.6$
					4 kHz	93.5	$-0.8 \pm 1.6$
					8 kHz	91.4	-3.0 (+2.1; -3.1)
					12.5 kHz	87.9	-6.2 (+3.0 ; -6.0)

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。



# 輝創工程有限公司

#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C1

C172287

證書編號

Remarks: - UUT Microphone Model No.: UC-59 & S/N: 06015

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value : 94 dB : 63 Hz - 125 Hz :  $\pm$  0.35 dB

250 Hz - 500 Hz :  $\pm 0.30 \text{ dB}$  1 kHz :  $\pm 0.20 \text{ dB}$  2 kHz - 4 kHz :  $\pm 0.35 \text{ dB}$  8 kHz :  $\pm 0.45 \text{ dB}$ 12.5 kHz :  $\pm 0.70 \text{ dB}$ 

104 dB : 1 kHz :  $\pm$  0.10 dB (Ref. 94 dB) 114 dB : 1 kHz :  $\pm$  0.10 dB (Ref. 94 dB)

- The uncertainties are for a confidence probability of not less than 95 %.

#### Note:

Only the original copy or the laboratory's certified true copy is valid.

The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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# Appendix H

# IMPACT MONITORING SCHEDULE



# <u>Impact Monitoring Schedule for Reporting Month – March 2018</u>

		Dust Mo	onitoring	NT . N
L	Pate -	1-hour TSP	24-hour TSP	Noise Monitoring
THU	1-MAR-18			
Fri	2-MAR-18			
SAT	3-MAR-18		✓	
SUN	4-MAR-18			
Mon	5-MAR-18	✓		✓
TUE	6-MAR-18			
WED	7-MAR-18			
THU	8-MAR-18			
Fri	9-Mar-18		✓	
SAT	10-MAR-18	✓		
SUN	11-MAR-18			
Mon	12-MAR-18			
TUE	13-MAR-18			
WED	14-MAR-18		✓	
THU	15-MAR-18			
Fri	16-MAR-18	✓		✓
SAT	17-MAR-18			
Sun	18-MAR-18			
Mon	19-Mar-18			
TUE	20-MAR-18		✓	
WED	21-MAR-18			
THU	22-MAR-18	✓		✓
Fri	23-MAR-18			
SAT	24-MAR-18			
SUN	25-MAR-18			
Mon	26-MAR-18		✓	
TUE	27-MAR-18			
WED	28-MAR-18	✓		✓
THU	29-MAR-18		✓	
Fri	30-MAR-18			
SAT	31-MAR-18			

<b>✓</b>	Monitoring Day
	Sunday or Public Holiday

#### Monitoring Location

Air Quality	1-hour TSP	AM1 and AM2
	24-hour TSP	AM1 and AM2a
Construction N	oise	NM1 and NM2



# Impact Monitoring Schedule for next Reporting Period – April 2018

	Data	Dust Me	onitoring	Noise Menitoring
	Date	1-hour TSP	24-hour TSP	Noise Monitoring
Sun	1-Apr-18			
Mon	2-Apr-18			
Tue	3-Apr-18	✓		✓
Wed	4-Apr-18		✓	
Thu	5-Apr-18			
Fri	6-Apr-18			
Sat	7-Apr-18			
Sun	8-Apr-18			
Mon	9-Apr-18	✓		✓
Tue	10-Apr-18		✓	
Wed	11-Apr-18			
Thu	12-Apr-18			
Fri	13-Apr-18	✓		
Sat	14-Apr-18			
Sun	15-Apr-18			
Mon	16-Apr-18		✓	
Tue	17-Apr-18			
Wed	18-Apr-18			
Thu	19-Apr-18	✓		✓
Fri	20-Apr-18			
Sat	21-Apr-18		✓	
Sun	22-Apr-18			
Mon	23-Apr-18			
Tue	24-Apr-18			
Wed	25-Apr-18	✓		✓
Thu	26-Apr-18			
Fri	27-Apr-18		✓	
Sat	28-Apr-18			
Sun	29-Apr-18			
Mon	30-Apr-18	✓		✓

✓	Monitoring Day
	Sunday or Public Holiday

### Monitoring Location

Monitoring Bock	111011	
Air Quality	1-hour TSP	AM1 and AM2
	24-hour TSP	AM1 and AM2a
Construction N	oise	NM1 and NM2



# Appendix I

24-HOUR TSP AND CONSTRUCTION NOISE MONITORING DATA

Advance Works for Shek Wu Hui Sewage Treatment Works - Further Expansion Phase 1A and

Sewerage Works at Ping Che Road

30th Monthly Environmental Monitoring and Audit (EM&A) Report for March 2018



24-Hr TSP M	4-Hr TSP Monitoring Data for AM1														
DATE	SAMPLE	ELAPSED TIME			CHART READING			AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER Y		DUST WEIGHT COLLECTED	24-Hr TSP
	NUMBER	INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m³/min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	$(\mu g/m^3)$
3-Mar-18	22325	16904.88	16928.89	1440.60	21	22	21.5	17.3	1018.1	0.58	842	2.6841	2.7270	0.0429	51
9-Mar-18	22312	16928.89	16952.89	1440.00	21	22	21.5	18	1017.8	0.58	840	2.6812	2.7179	0.0367	44
14-Mar-18	22367	16952.89	16976.34	1407.00	22	23	22.5	19.4	1015.6	0.62	872	2.6726	2.7052	0.0326	37
20-Mar-18	22392	16976.34	17000.35	1440.60	21	22	21.5	19.7	1014.7	0.58	835	2.6638	2.7009	0.0371	44
26-Mar-18	22431	17000.35	17024.35	1440.00	22	23	22.5	20.1	1014.8	0.62	891	2.6752	2.7468	0.0716	80
29-Mar-18	22285	17024.35	17048.35	1440.00	21	22	21.5	20.3	1014.7	0.58	834	2.6839	2.6954	0.0115	14
24-Hr TSP M	Ionitoring Da	ta for AM2	2a												
DATE	SAMPLE	ELA	APSED TIN	Æ	CHA	RT READ	ING	AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER (		DUST WEIGHT COLLECTED	24-Hr TSP
	NUMBER	INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m³/min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	$(\mu g/m^3)$
3-Mar-18	22326	13559.66	13583.67	1440.60	38	41	39.5	17.3	1018.1	1.25	1805	2.6619	2.7405	0.0786	44
9-Mar-18	22310	13583.67	13607.67	1440.00	39	40	39.5	18	1017.8	1.25	1802	2.6925	2.7986	0.1061	59
14-Mar-18	22366	13607.67	13631.67	1440.00	38	41	39.5	19.4	1015.6	1.25	1794	2.6685	2.7520	0.0835	47
20-Mar-18	22393	13631.67	13655.68	1440.60	39	42	40.5	19.7	1014.7	1.28	1848	2.6772	2.7722	0.0950	51
26-Mar-18	22430	13655.68	13679.68	1440.00	38	41	39.5	20.1	1014.8	1.24	1790	2.6675	2.8284	0.1609	90
29-Mar-18	22286	13679.68	13703.68	1440.00	37	41	39.0	20.3	1014.7	1.22	1761	2.6711	2.7770	0.1059	60

Noise Measu	oise Measurement Results (dB) of NM1																			
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq30min
5-Mar-18	9:23	52.4	58.8	49.4	51.3	59.6	50.1	52.7	60.3	48.4	51.6	59.3	50.2	50.6	58.1	49.4	49.6	57.3	48.1	51
16-Mar-18	9:34	53.6	60.7	50.1	54.9	60.9	51.7	52.5	57.3	49.2	50.8	58.4	49.6	51.3	57.8	49.2	51.1	57.6	50.4	53
22-Mar-18	13:23	51.7	60.3	48.7	52.6	60.7	50.3	54.8	59.7	49.2	53.8	60.7	50.3	49.4	57.6	48.2	49.9	58.8	47.5	52
28-Mar-18	13:29	52.8	59.4	49.2	52.5	60.7	49.9	53.5	60.5	50.1	51.8	59.6	49.3	50.7	58.1	48.8	49.6	57.3	47.2	52
Noise Measu	ırement	Results	(dB) of	NM2																
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq30min
5-Mar-18	13:21	48.4	56.2	47.6	49.6	55.3	48.2	50.6	54.7	49.2	50.3	54.8	49.6	49.4	53.1	45.9	48.2	52.6	45.3	50
16-Mar-18	13:24	49.7	54.8	45.2	51.3	56.7	48.6	50.1	55.3	47.5	49.2	53.6	47.5	48.9	52.4	48.1	47.5	51.3	45.5	50
22-Mar-18	9:56	49.9	55.6	48.8	50.3	56.2	50.1	51.9	56.8	49.6	49.2	54.8	47.6	50.3	54.2	46.8	47.4	53.2	45.6	50
28-Mar-18	10:17	49.2	54.8	47.5	50.6	55.1	48.4	50.3	54.4	49.6	48.3	53.1	45.2	48.6	53.6	45.3	47.2	53.9	45.6	49

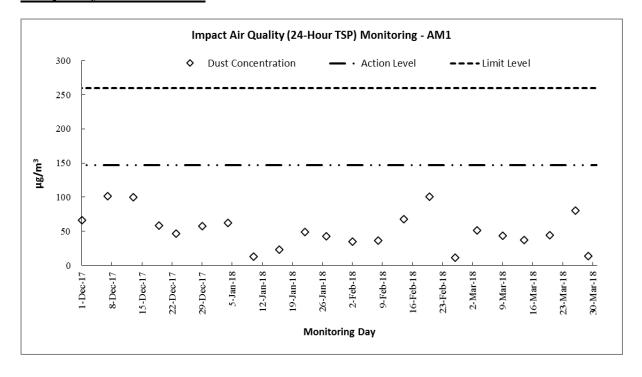


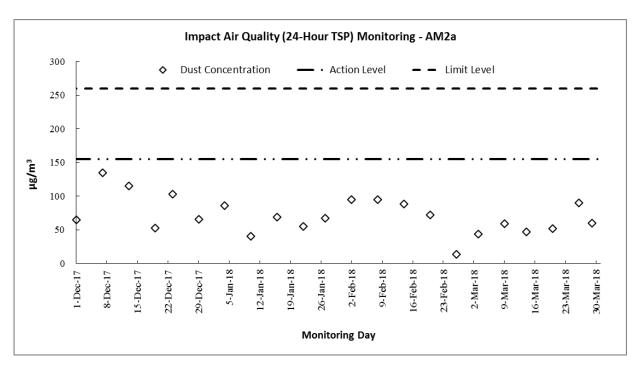
# Appendix J

**GRAPHICAL PLOTS** 



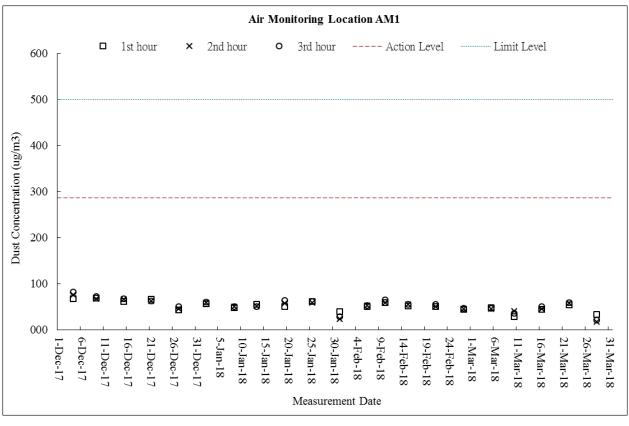
### Air Quality - 24-Hour TSP

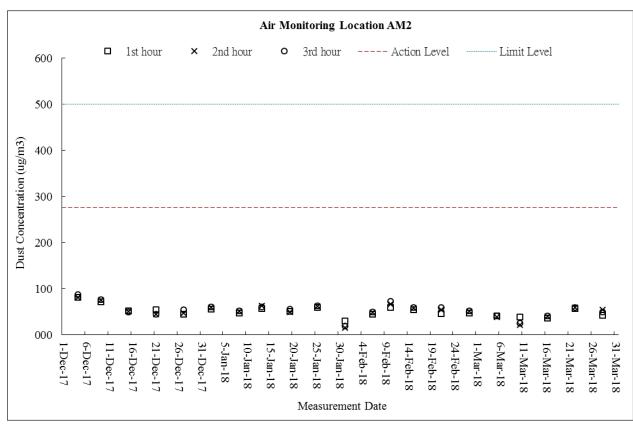






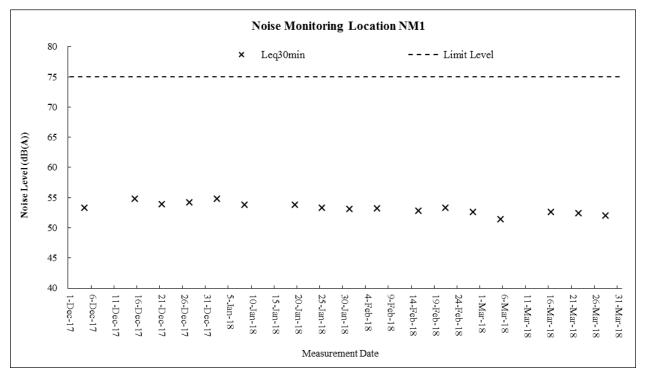
# Air Quality - 1-Hour TSP

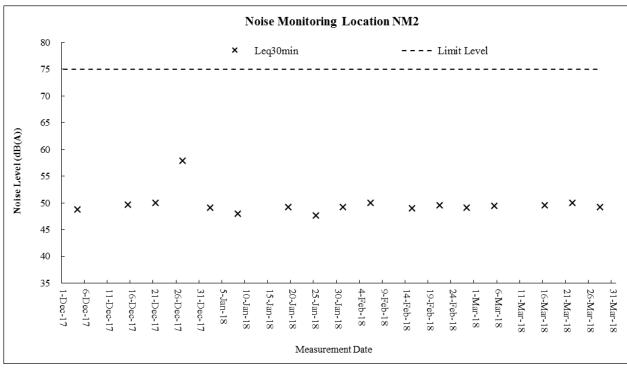






#### **Construction Noise**







# Appendix K

METEOROLOGICAL DATA DURING THE REPORTING MONTH (TA KWU LING STATION)



30th Monthly Environmental Monitoring and Audit (EM&A) Report for March 2018 Ta Kwu Ling Station Total Mean Wind Mean Air Date Weather Rainfall Relative Wind Temp. Speed (mm) Direction Humidity (°C) (km/h) (%)Thu Fresh to strong easterly winds. 0 21 81.5 SE 23.6 9.7 E/NE Fri Fresh to strong easterly winds. Trace 72.5 Fine. Dry in the afternoon. Moderate easterly Sat 0 23.2 7.9 81 Ε winds. Fine. Dry in the afternoon. Moderate easterly Trace 23.7 88 Ε Sun 6.6 winds. 0 25.7 77.7 E/SE Mon Fresh to strong easterly winds. 6.5 19.8 10.1 79.2 NE Tue Cloudy with one or two rain patches. Trace Wed Becoming cold progressively. Trace 19.8 12 72.5 E/NE Thu Cloudy with a few rain patches. 20.3 15.3 9.7 79.5 N/NW Fine and dry. Moderate to fresh north to 0 Fri 14.3 11.6 46.2 N/NW northeasterly winds.



# Appendix L

MONTHLY SUMMARY WASTE FLOW TABLE

Department: Drainage Services Department Contract No.: DC/2013/09

Contract Title: Advance Works for Shek Wu Hui Sewage Treatment Works - Further Expansion Phase 1A and Sewerage Works at Ping Che Road

Commencement Date: 21-Jul-15 Estimated completion Date: 19-Aug-16 Estimated Contract Sum: 1.56M

		Actual Quanti	ties of Inert C&D N	Aaterials Generated	Monthly			Actual Quantities	of C&D Wastes	Generated Monthly	у
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
Jan 15	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA
Feb 15	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA
Mar 15	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA
Apr 15	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA
May 15	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA
June 15	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA	NIA
Sub-total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
July 15	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Aug 15	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sep 15	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.011
Oct 15	0.035	0.028	0.000	0.000	0.007	0.000	43.790	0.000	0.000	0.000	0.014
Nov 15	1.119	0.263	0.001	0.000	0.855	0.273	44.170	0.000	0.000	0.000	0.000
Dec 15	1.300	0.744	0.001	0.000	0.555	6.123	25.550	0.000	0.000	0.000	0.026
Total	2.454	1.035	0.002	0.000	1.417	6.396	113.510	0.000	0.000	0.000	0.051

Notes: (1) The waste flow table should cover the whole construction period of the Contract.

- (2) The original estimates of the C&D materials should be the estimates at contract commencement and should not be altered during construction.
- (3) Inert C&D materials that are specified in the Contract to be imported for use at the Site shall be separately indicated.
- $(4) \ \ \, \text{The yearly estimates of the $C\&D$ materials should be updated as appropriate taking into account the latest works programme etc.}$
- (5) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- (6) Broken concrete for recycling into aggregates.

Department: Drainage Services Department Contract No.: DC/2013/09

Contract Title: Advance Works for Shek Wu Hui Sewage Treatment Works - Further Expansion Phase 1A and Sewerage Works at Ping Che Road

Commencement Date: 21-Jul-2015 Estimated completion Date: 19-Aug-2017 Estimated Contract Sum: 1.56M

		Actual Quanti	ities of Inert C&D I	Materials Generated	Monthly			Actual Quantities	of C&D Wastes	Generated Monthl	у
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
Jan-16	0.335	0.111	0.060	0.000	0.164	0.000	0.000	0.000	0.000	0.000	0.000
Feb-16	2.377	0.089	0.050	2.228	0.010	0.000	0.000	0.000	0.000	0.000	0.008
Mar-16	0.141	0.015	0.050	0.000	0.076	0.000	0.000	0.000	0.000	0.000	0.007
Apr-16	0.160	0.010	0.050	0.000	0.100	0.000	0.000	0.000	0.000	0.000	0.023
May-16	0.334	0.000	0.010	0.000	0.324	0.000	0.000	0.000	0.000	0.000	0.026
Jun-16	2.517	0.024	0.300	0.000	2.193	0.000	0.000	0.000	0.000	0.000	0.013
Sub-total	5.863	0.249	0.520	2.228	2.866	0.000	0.000	0.000	0.000	0.000	0.076
Jul-16	3.284	0.000	0.150	0.000	3.134	0.000	0.000	0.000	0.000	0.000	0.002
Aug-16	0.396	0.005	0.100	0.000	0.291	0.000	4.720	0.000	0.000	0.000	0.012
Sep-16	0.529	0.000	0.100	0.000	0.429	0.000	0.000	0.000	0.000	0.000	0.008
Oct-16	1.151	0.000	0.300	0.000	0.851	0.000	0.000	0.000	0.000	0.000	0.013
Nov-16	0.266	0.000	0.100	0.000	0.166	0.000	14.700	0.000	0.000	0.000	0.028
Dec-16	0.520	0.022	0.100	0.000	0.398	0.000	0.000	0.000	0.000	0.000	0.019
Total	12.008	0.275	1.370	2.228	8.135	0.000	19.420	0.000	0.000	0.000	0.158

Notes: (1) The waste flow table should cover the whole construction period of the Contract.

- $(2) \quad \text{The original estimates of the $C\&D$ materials should be the estimates at contract commencement and should not be altered during construction.}$
- (3) Inert C&D materials that are specified in the Contract to be imported for use at the Site shall be separately indicated.
- $(4) \quad \text{The yearly estimates of the $C\&D$ materials should be updated as appropriate taking into account the latest works programme etc.}$
- (5) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.

Department: Drainage Services Department Contract No.: DC/2013/09

Contract Title: Advance Works for Shek Wu Hui Sewage Treatment Works - Further Expansion Phase 1A and Sewerage Works at Ping Che Road

Commencement Date: 21-Jul-2015 Estimated completion Date: 19-Aug-2017 Estimated Contract Sum: 1.56M

		Actual Quanti	ties of Inert C&D N	Materials Generated	Monthly			Actual Quantities	of C&D Wastes	s Generated Monthl	у
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
Jan-17	0.304	0.089	0.100	0.000	0.115	0.000	0.000	0.000	0.000	0.000	0.023
Feb-17	0.660	0.000	0.400	0.000	0.260	0.000	1.830	0.000	0.000	0.000	0.051
Mar-17	0.326	0.076	0.200	0.000	0.050	0.000	1.190	0.015	0.000	0.000	0.029
Apr-17	1.100	0.000	0.200	0.000	0.900	0.000	0.620	0.000	0.000	0.000	0.029
May-17	0.600	0.000	0.100	0.000	0.500	0.000	0.000	0.000	0.000	0.000	0.019
Jun-17	0.600	0.000	0.200	0.000	0.400	0.000	0.000	0.000	0.000	0.000	0.031
Sub-total	3.590	0.165	1.200	0.000	2.225	0.000	3.640	0.015	0.000	0.000	0.182
Jul-17	0.344	0.000	0.100	0.000	0.244	0.000	0.000	0.000	0.000	0.000	0.041
Aug-17	0.461	0.011	0.400	0.000	0.050	0.000	0.000	0.000	0.000	0.000	0.067
Sep-17	0.602	0.016	0.000	0.000	0.586	0.000	0.000	0.000	0.000	0.000	0.082
Oct-17	0.515	0.106	0.100	0.000	0.309	0.000	5.060	0.000	0.000	0.000	0.063
Nov-17	0.331	0.062	0.000	0.000	0.268	0.000	0.000	0.000	0.000	0.000	0.126
Dec-17	0.234	0.068	0.000	0.000	0.166	0.000	0.370	0.059	0.001	0.000	0.100
Total	6.077	0.428	1.800	0.000	3.848	0.000	9.070	0.074	0.001	0.000	0.662

 $Notes: \ \, (1) \ \, \text{The waste flow table should cover the whole construction period of the Contract.}$ 

- (2) The original estimates of the C&D materials should be the estimates at contract commencement and should not be altered during construction.
- (3) Inert C&D materials that are specified in the Contract to be imported for use at the Site shall be separately indicated.
- (4) The yearly estimates of the C&D materials should be updated as appropriate taking into account the latest works programme etc.
- (5) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.

Department:	Drainage Services Departn	nent Contract No.:	DC/2013/09		
Contract Title:	Advance Works for Shek \	Wu Hui Sewage Treatment Works - Fu	urther Expansion Phase 1A	and Sewerage Works at Pir	ng Che Road
Commencement Date:	2015-7-21	Estimated completion Date:	2017-8-19	Estimated Contract Sum:	1.56M

		Actual Quanti	ties of Inert C&D M	faterials Generated	Monthly			Actual Quantities	of C&D Wastes	Generated Monthly	У
Month-Year	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
Jan-2018	0.072	0.049	0,000	0.000	0.023	0.000	0.000	0.000	0.000	0.000	0.046
Feb-2018	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0,022
Mar-2018	0.191	0.006	0.000	0.000	0.185	0.000	0.000	0.000	0.000	0.000	0.030
Apr-2018	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0,000	0.000	0.000	0.000
May-2018	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0,000
June-2018	0.000	0,000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub-total	0.263	0.055	0.000	0.000	0.208	0.000	0.000	0.000	0.000	0.000	0.098
July-2018	0.000	0.000	0.000	0,000	0.000	0,000	0.000	0.000	0,000	0.000	0.000
Aug-2018	0,000	0.000	0.000	0.000	0.000	0.000	0.000	0,000	0.000	0.000	0.000
Sep-2018	0.000	0.000	0.000	0.000	0.000	0.000	0,000	0.000	0.000	0.000	0.000
Oct-2018	0.000	0.000	0.000	0.000	0.000	0.000	0,000	0.000	0.000	0.000	0.000
Nov-2018	0.000	0,000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Dec-2018	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0,000	0,000
Total	0.263	0.055	0.000	0.000	0.208	0.000	0.000	0.000	0.000	0.000	0.098

Notes: (1) The waste flow table should cover the whole construction period of the Contract.

- (2) The original estimates of the C&D materials should be the estimates at contract commencement and should not be altered during construction.
- (3) Inert C&D materials that are specified in the Contract to be imported for use at the Site shall be separately indicated.
- (4) The yearly estimates of the C&D materials should be updated as appropriate taking into account the latest works programme etc.
- (5) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.



# Appendix M

IMPLEMENTATION SCHEDULE FOR ENVIRONMENTAL MITIGATION MEASURES (ISEMM)



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the measure	When to implement the measures?	What requirements or standards for the measure to achieve
Air Quali	ty Impact					
S2.4.1.3	Dust suppression measures stipulated in the Air Pollution Control (Construction Dust) Regulation and good site practices:  • Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading;  • Any dusty material remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads;  • A stockpile of dusty material should not be extended beyond the pedestrian barriers, fencing or traffic cones;  • The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle;  • Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;  • When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period.  • The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials;  • Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously;  • Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to main	To minimize the dust impact	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	Air Pollution Control Ordinance (APCO) and Air Pollution Control (Construction Dust) Regulation

DSD Contract No: DC/2013/09
Advance Works for Shek Wu Hui Sewage Treatment Works – Further Expansion Phase 1A and Sewerage Works at Ping Che Road
30th Monthly Environmental Monitoring and Audit (EM&A) Report for March 2018



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the measure	When to implement the measures?	What requirements or standards for the measure to achieve
Air Qualit	ty Impact					
	<ul> <li>Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding;</li> <li>Any skip hoist for material transport should be totally enclosed by impervious sheeting;</li> <li>Every stock of more than 20 bags of cement or dry pulverized fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides;</li> <li>Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed;</li> <li>Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and</li> <li>Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shortcrete or other suitable surface stabilizer within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.</li> </ul>					



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the measure	When to implement the measures?	What requirements or standards for the measure to achieve
Noise Imp	pact					
S3.4.1.1	Use of movable barrier, enclosure, acoustic mat and quiet plant. Use of wooden frames barrier with a small-cantilevered upper portion of superficial density not less than 14kg/m² on a skid footing with 25mm thick internal sound absorptive lining.	To minimize construction noise impact arising from the Project at the affected noise sensitive receivers (NSRs)	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	
S3.4.1.2	<ul> <li>Good Site Practice:</li> <li>Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program.</li> <li>Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program.</li> <li>Mobile plant, if any, should be sited as far away from NSRs as possible.</li> <li>Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.</li> <li>Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.</li> <li>Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities.</li> </ul>	To minimize construction noise impact arising from the Project at the affected NSRs	Contractor	Work Sites	Construction period of Advance Works and Main Works of Phase 1A	EIAO-TM, NCO



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the measure	When to implement the measures?	What requirements or standards for the measure to achieve
Ecological			T		T .	
S4.2.1.1	Solid dull green noise/visual barriers of at least 2m high shall be erected and maintained between active works area and all areas of ecological importance.	Minimize noise and human disturbances during construction phase.	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	EIAO-TM
S4.2.1.2	Avoid unnecessary lighting.	Minimize mortality impacts on birds.	Design / Contractor/ Plant Operator	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	EIAO-TM
S4.2.1.3	Good construction site practice to minimise dust generation should be followed on all construction sites. Measures to avoid, minimise and mitigate impacts on air quality are detailed in this schedule	Minimize dust generation from construction sites.	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	EIAO-TM
S4.2.1.4	The following measures to avoid, minimise and mitigate impact on water quality during construction phase shall be implemented  • Temporary sewerage and drainage to be designed and installed to collect wastewater and prevent it from entering water bodies;  • Proper locations well away from nearby water bodies should be used for temporary storage of materials (i.e. equipment, filling materials, chemicals and fuel) and temporary stockpiles of construction debris and spoil, and these should be identified before commencement of works;  • To prevent muddy water entering nearby water bodies, work sites close to nearby water bodies should be isolated, using such items as sandbags or silt curtains with lead edge at bottom and properly supported props. Other protective measures should also be taken to ensure that no pollution or siltation occurs to the water gathering grounds of the work sites;  • Construction debris and spoil should be covered and/or properly disposed of as soon as possible to avoid these being washed into nearby water bodies;  • Proper locations for discharge outlets of temporary wastewater treatment facilities well away from sensitive receivers should be identified;	Avoid, minimise and mitigate impact on water quality	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	EIAO-TM



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the measure	When to implement the measures?	What requirements or standards for the measure to achieve
Ecological	Impact					
	<ul> <li>Adequate lateral support should be erected where necessary in order to prevent soil/mud from slipping into water bodies;</li> <li>Site boundaries should be clearly marked and any works beyond the boundary strictly prohibited;</li> <li>Regular water monitoring and site audit should be carried out at adequate points along any watercourses where construction works are underway upstream within their catchments and also on the Ng Tung, Sheung Yue and Shek Sheung Rivers. If the monitoring and audit results show that pollution occurs, adequate measures including temporarily cessation of works should be considered;</li> <li>Excavation profiles should be properly designed and executed with attention to the relevant requirements for environment, health and safety;</li> <li>Where soil to be excavated is situated beneath the groundwater table, it may be necessary to lower the groundwater table by installing well points or similar means;</li> <li>Stockpiling sites should be lined with impermeable sheeting and bunded. Stockpiles should be properly covered by impermeable sheeting to reduce dust emission during dry season or contaminated run-off during rainy season. Watering should be avoided on stockpiles of contaminated soil to minimize contaminated runoff and construction materials should be properly covered and located away from nearby water bodies; and</li> <li>Supply of suitable clean backfill material after excavation, if required.</li> <li>Vehicles containing any excavated materials should be suitably covered to limit potential dust emissions or contaminated run-off, and truck bodies and tailgates should be sealed to prevent discharge during transport or during wet season;</li> <li>Speed control for the trucks carrying contaminated materials should be enforced;</li> <li>Vehicle wheel washing facilities at construction sites' exit points should be established and used, where necessary; and</li> <li>Other measures as detailed in this schedule.</li> </ul>					



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the measure	When to implement the measures?	What requirements or standards for the measure to achieve
Water Qu	ality Impact					
S5.2.2.1	Construction Site Runoff Practices and measures provided in the Practice Note for Professional Persons on Construction Site Drainage, (PROPECC PN1/94) should be followed where applicable.	Control construction runoff	Contractors	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	EIAO-TM, WPCO, EIAO
S5.2.2.2 - S5.2.2.3	<ul> <li>Sewage from Workforce</li> <li>Portable chemical toilets and sewage holding tanks should be provided for handling the construction sewage generated by the workforce. A licensed Contractor should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.</li> <li>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 construction site should be conducted in order to provide an effective control of any malpractices and achieve continual improvement of environmental performance on site. It is anticipated that sewage generation during the construction phase of the Project would not cause water quality impact after undertaking all required measures</li> </ul>	Handling of site sewage	Contractors	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	EIAO-TM, WPCO, EIAO



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the measure	When to implement the measures?	What requirements or standards for the measure to achieve
Waste Ma	nagement					
S6.2.2.1	<ul> <li>Good Site Practices and Waste Reduction Measures:</li> <li>Nomination of an approved person, such as a site manager, to be responsible for the implementation of good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site;</li> <li>Training of site personnel in site cleanliness, appropriate waste management procedures and concepts of waste reduction, reuse and recycling;</li> <li>Provision of sufficient waste disposal points and regular collection for disposal;</li> <li>Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers;</li> <li>Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors;</li> <li>An Environmental Management Plan (EMP) should be prepared by the contractor and submitted to the Engineer for approval.</li> </ul>	Minimize waste generation during construction	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	Waste Disposal Ordinance (WDO)
S6.2.3.1	<ul> <li>Waste Reduction Measures:</li> <li>Segregate and store different types of waste in different containers, skip or stockpiles to enhance reuse or recycling of materials and their proper disposal;</li> <li>Proper storage and site practices to minimize the potential for damage and contamination of construction materials;</li> <li>Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste;</li> <li>Sort out demolition debris and excavated materials from demolition works to recover reusable/recyclable portions (i.e. soil, broken concrete, metal etc.); and</li> <li>Provide training to workers on the importance of appropriate waste management procedures, including waste reduction, reuse and recycling.</li> </ul>	Reduce waste generation	Contractor	Work Sites	Prior to the commencement of construction of Advance Works and Main Works of Phase 1A	WDO
S6.2.4.1 - S6.2.4.2	Storage, Collection and Transportation of Waste Should any temporary storage or stockpiling of waste is required, recommendations to minimize the impacts include:  • Waste, such as soil, should be handled and stored well to ensure secure	Minimize waste impacts arising from waste storage	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	WDO



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the measure	When to implement the measures?	What requirements or standards for the measure to achieve
Waste Ma						
	<ul> <li>containment, thus minimizing the potential of pollution;</li> <li>Stockpiling area should be provided with covers and water spraying system to prevent materials from wind-blown or being washed away; and</li> <li>Different locations should be designated to stockpile each material to</li> </ul>					
	<ul> <li>enhance reuse.</li> <li>Remove waste in timely manner;</li> <li>Employ the trucks with cover or enclosed containers for waste transportation;</li> <li>Obtain relevant waste disposal permits from the appropriate authorities; and</li> <li>Disposal of waste should be done at licensed waste disposal facilities.</li> </ul>					
S6.2.5.2	<ul> <li>C&amp;D Materials from Site Formation</li> <li>Maintain temporary stockpiles and reuse excavated fill material for backfilling;</li> <li>Carry out on-site sorting;</li> <li>Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate;</li> <li>Adopt "selective demolition" technique to demolish the existing structure and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible; and</li> <li>Implement a trip-ticket system for each works contract to ensure that the disposal of C&amp;D materials are properly documented and verified.</li> </ul>	Minimize waste impacts from excavated and C&D materials	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	Land (Miscellaneous Provisions) Ordinance, WDO, ETWB TCW No. 19/2005
\$6.2.5.3	C&D Material from Buildings Demolition and New Building Construction  • The Contractor should recycle as much as possible of the C&DM on-site. Public fill and C&DM waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. For example, concrete and masonry can be crushed and used as fill, and steel reinforcing bar can be used by scrap steel mills. Different areas of the work sites should be designated for such segregation and storage.  • The use of wooden hoardings shall not be allowed. An alternative material, such as metal, aluminium or alloy etc, could be used.  • Government has developed a charging policy for the disposal of waste to landfill at present. It will provide additional incentive to reduce the volume of generated waste and ensure proper segregation to allow	Minimize waste impacts from building demolition and new building construction	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	Land (Miscellaneous Provisions) Ordinance, WDO, ETWB TCW No. 19/2005

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EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the measure	When to implement the measures?	What requirements or standards for the measure to achieve
Waste Ma						
SC 2.5.4	reuse of the inert material on site when implemented.  • In order to minimize the impacts of the demolition works, the generated wastes must be cleared as quickly as possible after demolition. Therefore, the demolition and clearance works should be undertaken simultaneously. To facilitate proper segregation of inert and non-inert C&D material arising from demolition works, selective demolition method should be adopted.	Control the above in the	Control	W. d. C'a.	Control	Wester
S6.2.5.4	<ul> <li>Chemical Waste</li> <li>If chemical wastes are produced at the construction site, the Contractors should register with EPD as chemical waste producers.</li> <li>Chemical wastes should be stored in appropriate containers and collected by a licensed chemical waste contractor. Chemical wastes (e.g. spent lubricant oil) should be recycled at an appropriate facility as far as possible, while the chemical waste that cannot be recycled should be disposed of at either the Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation</li> </ul>	Control the chemical waste and ensure proper storage, handling and disposal	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	Waste Disposal (Chemical Waste General) Regulation, Code of Practice on the Packaging, Labelling and Storage of Chemical Waste
S6.2.5.5	<ul> <li>General Refuse</li> <li>General refuse should be stored in enclosed bins separately from construction and chemical wastes.</li> <li>Recycling bins should also be placed to encourage recycling.</li> <li>Preferably enclosed and covered areas should be provided for general refuse collection and routine cleaning for these areas should also be implemented to keep areas clean.</li> <li>A reputable waste collector should be employed to remove general refuse on a daily basis.</li> </ul>	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	Waste Disposal (Chemical Waste General) Regulation, Code of Practice on the Packaging, Labelling and Storage of Chemical Waste



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the measure	When to implement the measures?	What requirements or standards for the measure to achieve
	e and Visual	<u> </u>				
S7.3.1.1	<ul> <li>Good Site Practices</li> <li>For areas unavoidably disturbed by the Project on a short term basis e.g. works areas, the general principle to try and restore these to their former state to suit future land use, should be adhered to.</li> <li>With regard to topsoil, where identified, it should be stripped, treated appropriately, and where suitable and practical stored for re-use in the construction of the soft landscape works such as roadside amenity strips, and open space sites.</li> </ul>	Minimize the impact to the landscape and visual	Contractor	Work Sites	Prior to construction and construction phase	
S7.3.2.1	<ul> <li>MM4 - Tree Protection &amp; Preservation</li> <li>Existing trees to be retained within the Project Site should be carefully protected during construction. In particular Old and Valuable Trees (OVTs) will be preserved according to ETWB TC (Works) No. 29/2004. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in Contractor's works areas. A detailed tree survey will be carried out for the Tree Removal Application (TRA) process which will be carried out at the later detailed design stage of the Project. The detailed tree survey will propose which trees should be retained, transplanted or felled and will include details of tree protection measures for those trees to be retained.</li> </ul>	Protect and Preserve Trees	Designer / Contractor	Work Sites	Prior to construction and construction phase	ETWB TCW No. 10/2013, 29/2004 and 3/2006
\$7.3.2.1	MM5 - Tree Transplantation • Trees unavoidably affected by the Project works should be transplanted where practical. Trees should be transplanted straight to their final receptor site and not held in a temporary nursery as far as possible. A detailed Tree Transplanting Specification shall be provided in the Contract Specification, where applicable. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme. A detailed transplanting proposal will be submitted to relevant government departments for approval in accordance with ETWBTC 2/2004 and 3/2006 and final	Transplant Trees where suitable for transplantation	Designer / Contractor	Work Sites where possible. Otherwise consider offsite locations	Prior to construction, construction phase and operation phase	WB TCW No. 10/2013, 3/2006 and 2/2004

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EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the measure	When to implement the measures?	What requirements or standards for the measure to achieve		
Landscape	Landscape and Visual							
	locations of transplanted trees should be agreed prior to							
	commencement of the work.							
S7.3.2.1	MM17 - Light Control	To minimize glare	Designer /	Work Sites	Construction phase			
	• Construction day and night time lighting should be controlled to	impact to adjacent	Contractor	and/or the	and operation phase			
	minimize glare impact to adjacent VSRs during the Construction	VSRs.		Plant				
	phase. Street and night time lighting shall also be controlled to							
	minimize glare impact to adjacent VSRs during the operation							
	phase.							

Drainage Services Department
Advance Works for Shek Wu Hui Sewage Treatment Works
– Further Expansion Phase 1A
Monthly EM&A Report (March 2018)

# APPENDIX B MONTHLY EM&A REPORT FOR CONTRACT DE/2014/01

# Jardine Engineering Corporation Ltd.

# Contract No. DE/2014/01 Provision of Electrical and Mechanical Facilities for Shek Wu Hui Sewage Treatment Works — Further Expansion Phase 1A — Advance Works and Ng Chow South Road Sewage Pumping Station

Monthly Environmental Monitoring and Audit Report March 2018

(Version 1.0)

Certified By

(Environmental Team Leader)

REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

CINOTECH accepts no responsibility for changes made to this report by third parties

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#### ABBREVIATION AND ACRONYM

AL Levels Action and Limit Levels

DSD Drainage Services Department

E / ER Engineer/Engineer's Representative

EIA Environmental Impact Assessment

EM&A Environmental Monitoring and Audit

EMIS Environmental Mitigation Implementation Schedule

EP Environmental Permit

EPD Environmental Protection Department

ET Environmental Team

HVS High Volume Sampler

IEC Independent Environmental Checker

RE Resident Engineer

RH Relative Humidity

QA/QC Quality Assurance / Quality Control

SLM Sound Level Meter

WMP Waste Management Plan

SCISTW Shek Wu Hui Sewage Treatment Works

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#### **EXECUTIVE SUMMARY**

#### Introduction

- 1. This is the 6<sup>th</sup> Monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for DSD Contract No. DE/2014/01 "Provision of Electrical and Mechanical Facilities for Shek Wu Hui Sewage Treatment Works Further Expansion Phase 1A Advance Works and Ng Chow South Road Sewage Pumping Station" (The Project) which documents the key information of EM&A and environmental monitoring works undertaken by other Contract at the Shek Wu Hui Sewage Treatment Works under Phase 1A with Environmental Permit (Permit No. FEP-02/474/2013).
- 2. The site activities undertaken in the reporting month included:
  - Mechanical installation of lifting appliance at 1/F, MBR Facilities Building.
  - Mechanical Installation of lifting appliance in MBR Pre-treatment Screen Chamber.
  - Provision of switchboards in 11kV HV Switch room.

#### **Environmental Monitoring Works**

- 3. The environmental monitoring works of the Project were conducted by the ET of Contract DC/2013/09 at the SWHSTW under Phase 1A with same Environmental Permit in accordance with the Updated EM&A Manual for Contract DE/2014/01 which has been submitted and verified by IEC. The current impact monitoring methodology conducted by DC/2013/09 under the requirements of the Updated EM&A Manual for Shek Wu Hui Sewage Treatment Works, are also applicable for the installation works of DE/2014/01 since the two Contracts have shared the same site areas and will execute their works under the same EP.
- 4. Site audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
- 5. Summary of the non-compliance of the reporting month is tabulated in **Table I**.

Table I Summary Table for Non-compliance Recorded in the Reporting Month

Monitored	Monitoring Station	Parameter	No. of Exceedance		No. of Exceedance Due to the Project		Action
Ву			Action Level	Limit Level	Action Level	Limit Level	Taken
	AM1	1-hr TSP	0	0	0	0	N/A
		24-hr TSP	0	0	0	0	Taken
DC/2013/09	AM2	1-hr TSP	0	0	0	0	
B C/2013/07	AM2a	24-hr TSP	0	0	0	0	
	NM1	Noise	0	0	0	0	N/A
	NM2		0	0	0	0	N/A

#### 1-hour TSP Monitoring

6. All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

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## 24-hour TSP Monitoring

7. All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

#### Construction Noise

All construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

#### **Environmental Licenses and Permits**

Licenses/Permits granted to Shek Wu Hui Sewage Treatment Works - Further Expansion Phase 1A include the Environmental Permit (EP no. FEP-02/474/2013); Registered as a Chemical Waste Producer and Billing account for Disposal of Construction Waste for the Project.

## **Environmental Mitigation Implementation Schedule**

10. According to the Updated EM&A Manual, air quality, noise and waste management would be the key environmental issues and mitigation measures shall be implemented during the construction phase. Details of the implementation of mitigation measures are provided in the Appendix F.

## **Key Information in the Reporting Month**

11. Summary of key information in the reporting month is tabulated in **Table II** 

Table II Summary Table for Key Information in the Reporting Month

Evant	Event Details		Action Tolton	C404	Domonilo
Event	Number	Nature	Action Taken	Status	Remark
Complaint received	0		N/A	N/A	
Status of submissions under EP					
Notifications of any summons & prosecutions received	0		N/A	N/A	

#### Site Inspection Conducted by Government Department

12. No site inspection for Contract DE/2014/01 was conducted by Government Department in the reporting month.

#### Summary of Complaints, Prosecutions, Reporting Changes and Notification of Summons

- 13. No environmental complaint, prosecution, reporting changes and notification of summons were received or reported for the Project in the reporting month.
- 14. There were no environmental complaint and prosecution received since the commencement of the Project. The Complaint Log is presented in **Appendix G**.
- 15. No notification of summons and prosecution was received by the Contractor in the reporting

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month.

## **Future Key Issues:**

- 16. Major site activities for the coming two months include:
- Electrical Installation of switchboards in LV Switchroom at G/F, MBR Facilities Building.
- Mechanical Installation of Lifting Appliance and Air Blowers at 1/F, MBR Facilities Building.
- Electrical Installation in Transformer Room No.2 at 1/F, MBR Facilities Building.
- Mechanical Installation of MBR Pre-treatment Screen Facilities.
- Mechanical Installation in Bioreactor No.1 (BR1).
- 17. The environmental concerns in the coming months are mainly on chemicals storage, the efficiency and maintenance of drainage system, noise from the operation of construction machinery on-site, waste management and the maintenance of equipment to prevent oil leakage within the construction work areas.

Advance Works and Ng Chow South Road Sewage Pumping Station

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#### 1. INTRODUCTION

### **Background**

- 1.1 The Project 'Provision of Electrical and Mechanical Facilities for Shek Wu Hui Sewage Treatment Works Further Expansion Phase 1A Advance Works and Ng Chow South Road Sewage Pumping Station' under Contract No: DE/2014/01 mainly comprises the Design, manufacture, supply, delivery, installation, inspection, testing and commissioning of E&M installations for the Advance Works in the SWHSTW. The general location plan of the Project is shown in **Figure 1**.
- 1.2 The Project is under North East New Territories New Development Areas and is part of the designated project with Register No.: AEIAR-175/2013. The current works under the Project and other Contracts at SWHSTW are covered by the Environmental Permit (Permit No. FEP-02/474/2013), which was issued on 15<sup>th</sup> February 2018 by the Environmental Protection Department (hereinafter called EPD) to the Drainage Services Department (hereinafter called the DSD) as the Permit Holder.
- 1.3 The environmental monitoring works on air quality and noise were covered by the ET of Contract DC/2013/09 for the Project.
- 1.4 The Jardine Engineering Corporation, Limited was commissioned by the DSD to undertake the construction of the Contract No. DE/2014/01 "Provision of Electrical and Mechanical Facilities for Shek Wu Hui Sewage Treatment Works Further Expansion Phase 1A Advance Works and Ng Chow South Road Sewage Pumping Station".
- 1.5 The site activities undertaken in the reporting month included:
  - Mechanical installation of lifting appliance at 1/F, MBR Facilities Building.
  - Mechanical Installation of lifting appliance in MBR Pre-treatment Screen Chamber.
  - Provision of switchboards in 11kV HV Switch room.
- 1.6 Cinotech Consultants Limited was commissioned and appointed by The Jardine Engineering Corporation Limited as the Environmental Team (ET) of Contract No. DE/2014/01 under Condition 2.1 of the FEP. The Environmental Monitoring and Audit (EM&A) works were conducted and reported during the reporting month according to the Updated EM&A Manual of this designated project.
- 1.7 This is the 6<sup>th</sup> monthly EM&A report summarizing the EM&A works conducted for the Project in March 2018.

#### **Project Organizations**

1.8 The contacts of the Project are shown in **Table 1.1** and the Project Organization Chart is shown in **Figure 4**.

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Table 1.1 Key Project Contacts

Party	Role	Name	Position	Phone No.
Drainage Service Department	Resident Site Engineer	Mr. Fong Mo	Resident Engineer	2594 7329
Cinotech	Environmental Team	Dr. Priscilla Choy	ET Leader	2151 2089
ANewR	Independent Environmental Checker	Mr. Adi Lee	Independent Environmental Checker	2618 2836
The Jardine Engineering	Control	Mr. Kim Hung Lau	Project Manager	2947 1125
Corporation, Limited	Contractor	Mr. George Ng	Environmental Officer	2947 1125

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

- 1.9 The EM&A programme requires construction phase monitoring for air quality and construction noise, landscape and visual and environmental site audit. The EM&A requirements for each parameter are described in the following sections, including:
  - All monitoring parameters;
  - Action and Limit levels for all environmental parameters;
  - Event Action Plans;
  - Environmental mitigation measures, as recommended in the project EIA study final report; and
  - Environmental requirements in contract documents.
- 1.10 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in **Section 4** of this report.
- 1.11 This report presents the monitoring results, observations, locations, equipment, period, for required monitoring parameter namely air quality, noise and audit works conducted for the Project during this reporting month. For the methodology and QA/QC procedures of the monitoring parameters, please refer to the respective monthly reports for the other contract at SWHSTW.

# 2. AIR QUALITY

## **Monitoring Requirements**

2.1 1-hour and 24-hour TSP monitoring were conducted to monitor the air quality. **Appendix** A shows the established Action/Limit Levels for the environmental monitoring works.

### **Monitoring Locations**

2.2 Three designated monitoring stations, AM1, AM2 and AM2a were selected for impact dust monitoring for the Project. **Table 2.1** describes the air quality monitoring locations and **Figure 2** indicated their positions in relation to the site boundary.

**Table 2.1** Locations for Air Quality Monitoring

<b>Monitoring Station</b>	Monitored by	Location of Measurement
AM1		No. 31 Wai Loi Tsuen
AM2	DC/2013/09	Fu Tei Au
AM2a		RE's Site Office

## **Monitoring Equipment**

2.3 The details of the monitoring equipment and copies of the calibration certificates used during the reporting month could be referred to the monthly EM&A reports of Contract DC/2013/09.

## Monitoring Parameters, Frequency and Duration

2.4 **Table 2.2** summarizes the monitoring parameters and frequencies of impact dust monitoring for the whole construction period. The air quality monitoring schedule for the reporting period could refer to the respective monthly reports.

Table 2.2 Impact Dust Monitoring Parameters, Frequency and Duration

Monitoring Station	Parameter	Period	Frequency
AM1 AM2	1-hour TSP	0700-1900 hrs	At least three times every 6 days
AM1 AM2a	24-hour TSP	0000-2400 hrs	At least once every 6 days

## Monitoring Methodology and QA/QC Procedure

2.5 The monitoring methodology and QA/QC procedure could be referred to the monthly report of Contract DC/2013/09.

## **Results and Observations**

2.6 The monitoring results at AM1, AM2 and AM2a in reporting month could be referred to the monthly report of Contract DC/2013/09. The monitoring results has been checked by the ET of Contract DC/2013/09 and verified by the IEC.

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- 2.7 All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded. Summary of exceedance is presented in **Appendix B.**
- 2.8 All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded. Summary of exceedance is presented in **Appendix B.**
- 2.9 The monitoring data and graphical presentations of 1-hour and 24-hour TSP monitoring results could be referred to Appendix I and Appendix J of the monthly report of Contract DC/2013/09.
- 2.10 According to field observations during site inspection, identifiable dust sources near the monitoring stations were mainly from construction works and vehicles movement operating for the Project.

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#### 3. NOISE

### **Monitoring Requirements**

3.1 Two noise monitoring station, namely NM1 and NM2 were designated in the Updated EM&A Manual for impact monitoring. Appendix A shows the established Action and Limit Levels for the environmental monitoring works.

#### **Monitoring Locations**

3.2 Noise monitoring was conducted at the designated monitoring stations as listed in **Table 3.1** and **Figure 3** indicated their positions in relation to the site boundary

**Location of Noise Monitoring Stations** 

<b>Monitoring Station</b>	Monitored By	Location of Measurement	
NM1	DC/2013/09	No. 31 Wai Loi Tsuen	
NM2	DC/2013/09	Fu Tei Au	

## **Monitoring Equipment**

The details of the monitoring equipment and copies of the calibration certificates used 3.3 during the reporting month could be referred to the monthly EM&A reports of Contract DC/2013/09.

## Monitoring Parameters, Frequency and Duration

3.4 Table 3.2 summarizes the monitoring parameters, frequency and total duration of monitoring. The noise monitoring schedule for the reporting period could refer to the respective monthly reports.

Table 3.2 Noise Monitoring Parameters, Frequency and Duration

Monitoring Stations	Parameter	Period	Frequency
NM1	L10(30 min.) dB(A)	0700-1900 hrs on	On as non week
NM2	L90(30 min.) dB(A) Leq(30 min.) dB(A)	normal weekdays	Once per week

### Monitoring Methodology and QA/QC Procedures

3.5 The monitoring methodology and QA/QC procedure could be referred to the monthly report of Contract DC/2013/09.

#### **Results and Observations**

3.6 The monitoring results at NM1 and NM2 in the reporting month could be referred to the monthly report of Contract DC/2013/09. The monitoring results has been checked by the ET of Contract DC/2013/09 and verified by the IEC.

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- 3.7 The monitoring results and graphical presentations could be referred to Appendix I and Appendix J of the monthly report of Contract DC/2013/09.
- 3.8 No Action/Limit Level exceedance was recorded in the reporting month. Summary of exceedance is presented in **Appendix B**.
- 3.9 The major noise sources identified at the designated noise monitoring stations were mainly from construction works and vehicles movement operating for the Project.

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#### 4. **ENVIRONMENTAL AUDIT**

#### **Site Audits**

- 4.1 Site audits were carried out on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix C**.
- 4.2 Site audits were conducted on 8, 15, 20 and 27 March 2018 by ET after the commencement of construction works for the Contract. A joint site audit with the representative of IEC was carried out on 27 March 2018. The details of observations during site audit can refer to **Table 4.1**.

#### **Implementation Status of Environmental Mitigation Measures**

- 4.3 Details of the implementation of mitigation measures are provided in the **Appendix F.**
- 4.4 During the weekly environmental site inspections in the reporting period, no nonconformance was identified. The observations of the site audit for the Projects are summarized in **Table 4.1**.

Table 4.1 **Observations of Site Audit** 

1 abic <b>7.</b> 1	Obser	vations of Site	Auuit	
Parameters	Date	Ref. Number	Observations	Follow Up Action
Water Quality	N/A	N/A		
Air Quality	N/A	N/A		
Noise	N/A	N/A		
Waste/ Chemical Management	N/A	N/A		
Permit/ Licenses	N/A	N/A		

#### **Review of Environmental Monitoring Procedures**

4.5 The monitoring works was conducted by the monitoring teams of Contracts DC/2013/09. The monitoring procedures were reviewed by its respective ET.

#### **Status of Environmental Licensing and Permitting**

4.6 All permits/licenses obtained for the Contract DE/2014/01 are summarized in **Table 4.2**. Advance Works and Ng Chow South Road Sewage Pumping Station Monthly EM&A Report – March 2018

Permit No.	Valid	Period	Details	Status
Perint No.	From	To	Details Sta	
Environmen	tal Permit			
FEP- 02/474/2013	15/2/2018	N/A	The FEP was approved on 15/2/2018	Valid
FEP- 01/474/2013	23/1/2014	14/2/2018	The FEP was approved on 23/1/2014	Expired
Registered C	Chemical Was	te Producer		
WPN5213- 624-T3685- 01	3/7/2017	N/A	The application was approved on 3/7/2017	Valid
Billing Acco	Billing Account for Disposal of Construction Waste			
A/C No.7024165	4/2/2016	N/A	The application was approved on 4/2/2016	Valid

#### **Status of Waste Management**

4.7 The amount of wastes generated by the activities of the Project in the reporting month is shown in **Appendix D.** 

## **Implementation Status of Event Action Plans**

The Event Action Plans for air quality and noise are presented in Appendix E. 4.8

1-hr TSP

4.9 No Action/Limit Level exceedance was recorded.

24-hr TSP

4.10 No Action/Limit Level exceedance was recorded.

Construction Noise

4.11 No Action/Limit Level exceedance was recorded.

Landscape and Visual

4.12 No non-compliance was recorded.

### **Site Inspection Conducted by Government Department**

No site inspection for Contract DE/2014/01 was conducted by Government Department 4.13 in the reporting month.

## Summary of Complaints, Prosecutions, Reporting Changes and Notification of **Summons**

- No environmental complaint, prosecution, reporting changes and notification of 4.14 summons were received or reported for the Project in the reporting month.
- 4.15 There were no environmental complaint and prosecution received since the commencement of the Project. The Complaint Log is presented in Appendix G.

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#### 5. FUTURE KEY ISSUES

## **Key Issues for the Coming Month**

- 5.1 Key environmental issues in the coming month include:
  - Accumulated materials to be recycled on-site;
  - Noise from operation of equipment and machinery on-site;
  - Storage of chemicals/fuel and chemical waste/waste oil on-site;
  - Silty surface runoff generated from the site area during raining; and
  - Silt and dust getting into the public area by the leaving site vehicles at the site exits without adequate wheel washing facilities.

## Monitoring Schedule for the Next Month

5.2 The tentative environmental monitoring schedules for the next reporting month are shown in the monthly reports of Contract DC/2013/09 (Appendix H).

# **Construction Program for the Next Month**

5.3 The tentative construction program is provided in **Appendix H.** 

#### 6. CONCLUSIONS AND RECOMMENDATIONS

#### **Conclusions**

6.1 Environmental monitoring and audit works were performed in the reporting month for the Project. The results were checked and reviewed by the ET of Contract DC/2013/09.

## 1-hour TSP Monitoring

6.2 The monitoring works for the Project were covered by the ET of Contract DC/2013/09. All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

## 24-hour TSP Monitoring

6.3 The monitoring works for the Project were covered by the ET of Contract DC/2013/09. All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

### **Construction Noise Monitoring**

6.4 The monitoring works for the Project were covered by the ET of Contract DC/2013/09. All Construction Noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

#### **Environmental Audit**

6.5 Weekly environmental site audits were conducted by the ET of Contract No. DE/2014/01 at the site area of Contract No. DE/2014/01 during the reporting month. No non-compliance was recorded.

#### Complaint, notification of summons and Prosecution

No environmental complaint, notification of summons and prosecution was received in the reporting month.

#### **Recommendations for Future Reporting Months:**

6.7 The following recommendations were made for future reporting months:

## Air Quality

- To regularly maintain the machinery and vehicles on site;
- To follow up any exceedance caused by the construction works;
- Non-Road Mobile Machinery (NRMM) labels must be demonstrated on the registered equipment for inspection.

#### Noise

• To inspect the noise source inside the site;

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- To follow up any exceedance caused by the construction works;
- To space out noisy equipment and position the equipment as far away as possible from sensitive receivers;
- To provide temporary noise barriers for operations of noisy equipment near the noise sensitive receivers in an appropriate location.
- To provide adequate lubricant on mechanical equipment to reduce frictional noise; and
- To well maintain the mechanical equipment/ machineries to avoid abnormal noise nuisance.

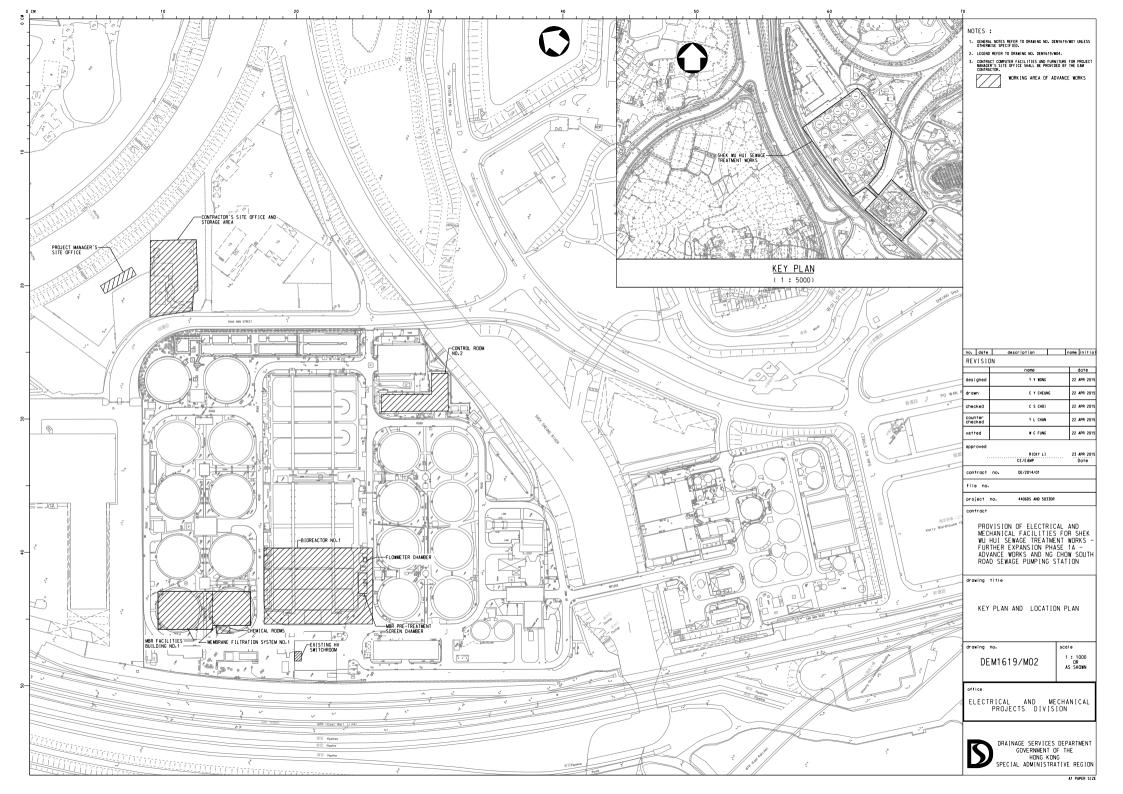
## Water Quality

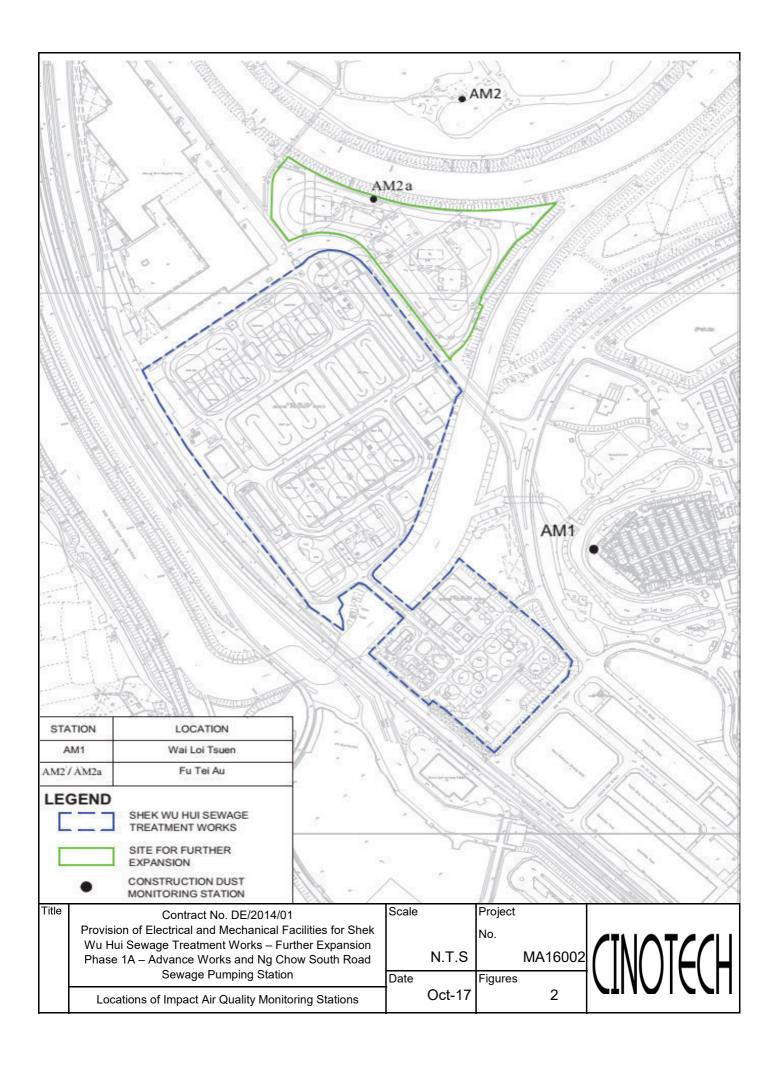
- To identify any discharge of wastewater from the construction site;
- To avoid blockage of U channel and drainage system by sediment;
- To avoid water accumulation on site and carry out larviciding against mosquito breeding for stagnant water when mosquito larvae are observed; and
- To avoid spoilage of run-off from construction site to public area.
- The discharge quality must meet the requirements specified in the discharge licence.

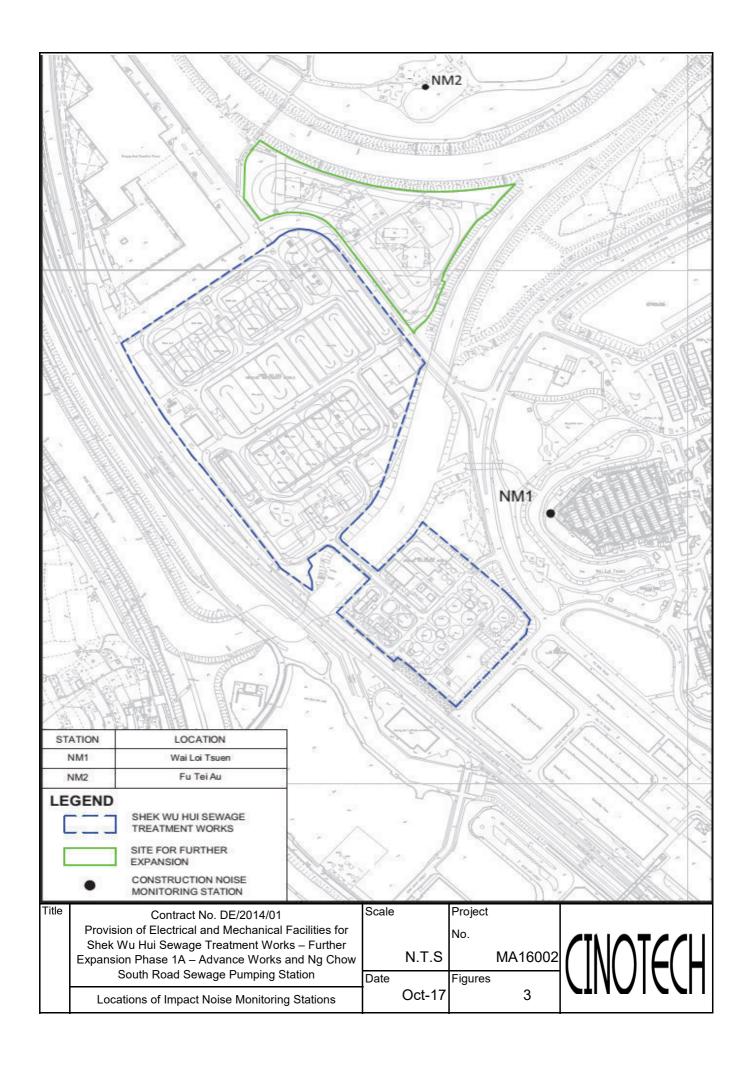
### Waste/Chemical Management

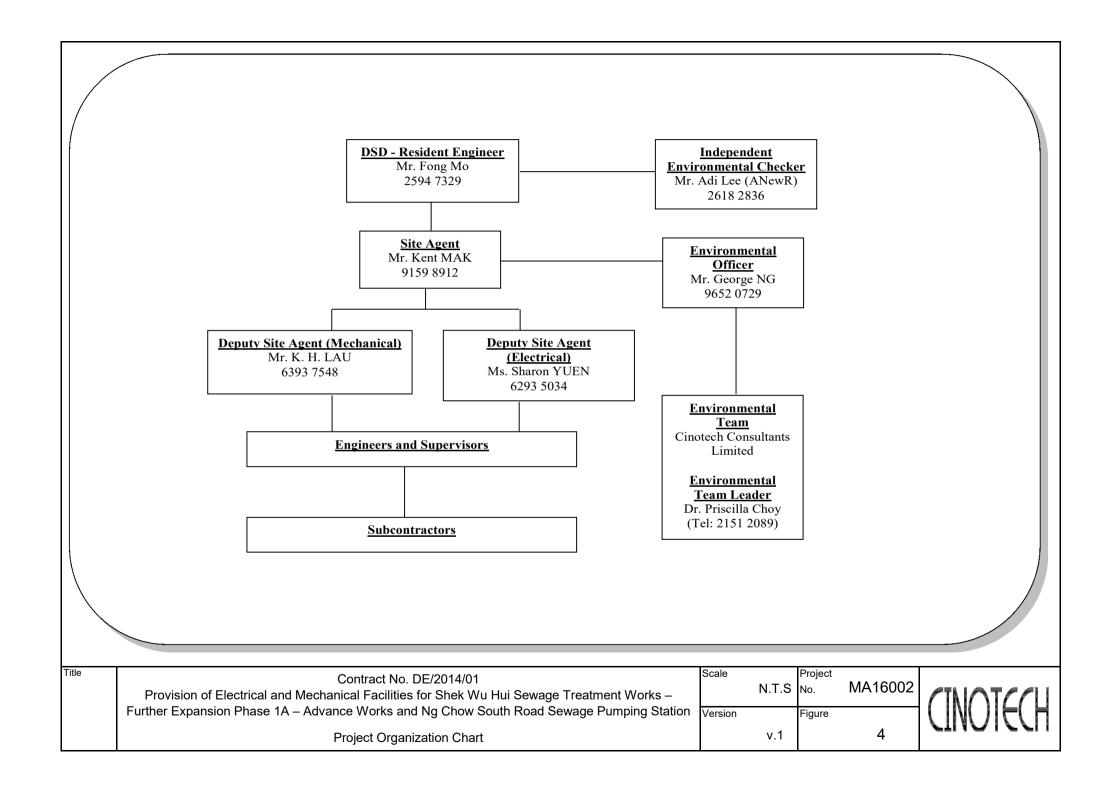
- To provide proper rubbish bins / skips for waste collection;
- To check for any accumulation of wasted materials or rubbish on site;
- To provide proper storage area or drip trays for oil and chemical containers on site;
- To avoid any discharge or accidental spillage of chemical waste or oil directly from the equipment;
- To avoid improper handling or storage of oil drum on site.

# **FIGURES**









APPENDIX A
ACTION AND LIMIT LEVELS FOR AIR
QUALITY AND NOISE

Advance Works and Ng Chow South Road Sewage Pumping Station

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# Appendix A Action and Limit Levels

Action and Limit Levels for 1-Hour TSP and 24-Hour TSP Table A-1

Manitaning Stations	Action Le	vel (μg/m³)	Limit Le	evel (µg/m³)
Monitoring Stations	1-hour	24-hour	1-hour	24-hour
AM1	286	147	500	260
AM2	276	N/A	500	N/A
AM2a	N/A	155	N/A	260

Table A-2 **Action and Limit Level for Construction Noise** 

Monitoring Stations	Time Period	Action Level	Limit Level in dB(A)
NM1	0700-1900 hours on normal weekdays	When one documented	>75*
NM2	0700-1900 hours on normal weekdays	complaint is received	,,,

Note: (\*) Reduces to 70 dB(A) for schools and 65 dB(A) during the school examination periods.

# APPENDIX B SUMMARY OF EXCEEDANCE

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## APPENDIX B – SUMMARY OF EXCEEDANCE

**Reporting Month:** March 2018

- a) Exceedance Report for 1-hr TSP (NIL)
- b) Exceedance Report for 24-hr TSP (NIL)
- c) Exceedance Report for Construction Noise (NIL)

# APPENDIX C SITE AUDIT SUMMARY

Provision of Electrical and Mechanical Facilities for Shek Wu Hui Sewage Treatment Works - Further Expansion Phase 1A - Advance Works and Ng Chow South Road Sewage Pumping Station

# Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	180308
Date	8 March 2018 (Thursday)
Time	09:30-10:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	Part C - Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part D - Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste / Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others / Remarks	

		Date
Recorded by Victor Wong	All	8 March 2018
Checked by Dr. Priscilla Choy	WI	8 March 2018

CINOTECH MA16002

Provision of Electrical and Mechanical Facilities for Shek Wu Hui Sewage Treatment Works - Further Expansion Phase 1A - Advance Works and Ng Chow South Road Sewage Pumping Station

## Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	180315	
Date	15 March 2018 (Thursday)	
Time	09:30-10:30	

Ref. No.	Non-Compliance	Related Item No.
	None identified	 -

Ref. No.	Remarks/Observations	Related Item No.
	Part C - Water Quality	***************************************
	<ul> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	Part D - Air Quality	
	<ul> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	Part E - Construction Noise Impact	
	<ul> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	Part F - Waste / Chemical Management	
	• No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses	
	<ul> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	Others / Remarks	
	• -	

	Name	Signature	Date
Recorded by	Victor Wong	AND	15 March 2018
Checked by	Dr. Priscilla Choy	NF	15 March 2018

CINOTECH MA16002

Provision of Electrical and Mechanical Facilities for Shek Wu Hui Sewage Treatment Works - Further Expansion Phase 1A - Advance Works and Ng Chow South Road Sewage Pumping Station

# Record Summary of Environmental Site Inspection

**Inspection Information** 

Checklist Reference Number	180320
Date	20 March 2018 (Wednesday)
Time	09:30-10:30

	Ref. No.	Non-Compliance	Related Item No.
		None identified	-
•			

Ref. No.	Remarks/Observations	Related Item No.
	Part C - Water Quality	
	No environmental deficiency was identified during the site inspection.	
4444	Part D - Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E - Construction Noise Impact	
-	No environmental deficiency was identified during the site inspection.	
	Part F – Waste / Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others / Remarks	
	• -	

	Name	Signature	Date
Recorded by	Victor Wong		20 March 2018
Checked by	Dr. Priscilla Choy	Wik.	20 March 2018

CINOTECH MA16002 180320\_audit

Provision of Electrical and Mechanical Facilities for Shek Wu Hui Sewage Treatment Works - Further Expansion Phase 1A - Advance Works and Ng Chow South Road Sewage Pumping Station

# Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	180327
Date	27 March 2018 (Tuesday)
Time	09:30-11:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	_

Ref. No.	Remarks/Observations	Related Item No
	Part C - Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part D - Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E - Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste / Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	<ul> <li>Part G - Permit / Licenses</li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	Western Control of Con
	Others / Remarks	
	• -	

	Name	Signature	Date
Recorded by	Donley Fung	Dolog.	27 March 2018
Checked by	Dr. Priscilla Choy	WI	27 March 2018

CINOTECH MA16002 180327\_audit

APPENDIX D SUMMARY OF THE AMOUNT OF WASTE GENERATED Name of Department: Drainage Services Department

# Contract No.: DE/2014/01

# **Monthly Summary Waste Flow Table for 2018**

		Annual Quan	ntities of Inert C	&D Materials Ger	nerated Monthly		Annual Quantities of C&D Materials Generated Monthly				
Month	Total Quantity Generated	Hard Rock & Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemicals Waste	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in tonne)
Jan	0	0	0	0	0	0	0	0	0	0	0
Feb	0	0	0	0	0	0	0	0	0	0	1
Mar	0	0	0	0	0	0	0	0	0	0	0
Apr											
May											
June											
Sub-total	0	0	0	0	0	0	0	0	0	0	1
July											
Aug											
Sept											
Oct											
Nov											
Dec											
Total	0	0	0	0	0	0	0	0	0	0	1

	Forecast of Total Quantities of C&D Materials to be Generated from the Contractor									
Total Quantity Generated	Hard Rock & Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemicals Waste	Others, e.g. general refuse
(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 m <sup>3</sup> )
0	0	0	0	0	0	0	1	1	0.5	1

Notes: (1) The performance targets are given in PS Clause 6.21.8(14).

(2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.

The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m<sup>3</sup>. (PS Clause 6.21.7(4)(b) refers).

# APPENDIX E EVENT ACTION PLANS

# **APPENDIX E – Event / Action Plans**

# **Table E-1 Event / Action Plan For Air Quality**

	ACTION	ACTION							
EVENT	ET	IEC	ER	CONTRACTOR					
ACTION LEVEL									
1. Exceedance for one sample	I. Identify source, investigate the causes of exceedance and propose	1. Check monitoring data submitted by ET;	1. Notify Contractor.	Rectify any unacceptable practice;					
	remedial measures;	2. Check Contractor's working		2. Amend working methods					
	2. Inform IEC and ER;	method.		if appropriate.					
	3. Repeat measurement to confirm finding;								
	4. Increase monitoring frequency to daily.								
2. Exceedance for	1. Identify source;	1. Check monitoring data submitted	1. Confirm receipt of	1. Submit proposals for					
two or more	2. Inform IEC and ER;	by ET;	notification of exceedance	remedial actions to IEC					
consecutive	3. Advise the ER on the effectiveness	2. Check Contractor's working	writing;	within three working days of					
samples	of the proposed remedial measures;	method;	2. Notify Contractor;	notification;					
	4. Repeat measurements to confirm	3. Discuss with ET and Contractor	3. Ensure remedial	2. Implement the agreed					
	findings;	on possible remedial measures;	measures properly	proposals;					
	5. Increase monitoring frequency to	4. Advise the ET on the	implemented	3. Amend proposal if					
	daily;	effectiveness of the		appropriate.					
	6. Discuss with IEC and Contractor on	proposed remedial measures;							
	remedial	5. Supervise Implementation of							
	actions required;	remedial measures.							
	7. If exceedance continues, arrange								
	meeting with IEC and ER;								
	8. If exceedance stops, cease additional								
	monitoring								

	ACTION			
EVENT	ET	IEC	ER	CONTRACTOR
LIMIT LEVEL				
1. Exceedance for	1. Identify source, investigate the	1. Check monitoring data submitted	1. Confirm receipt of	1. Take immediate action to
one sample	causes of exceedance and propose	by ET;	notification of failure in	avoid further exceedance;
	remedial measures;	2. Check Contractor's working	writing;	2. Submit proposals for
	2. Inform Contractor ,IEC, ER, and	method;	2. Notify Contractor;	remedial actions to IEC
	EPD;	3. Discuss with ET and Contractor	3. Ensure remedial	within 3 working days of
	3. Repeat measurement to confirm	on possible remedial measures;	measures properly	notification;
	finding;	4. Advise the ER on the	implemented	3. Implement the agreed
	4. Increase monitoring frequency to	effectiveness of the proposed		proposals;
	daily;	remedial measures;		4. Amend proposal if
	5. Assess effectiveness of Contractor's	5. Supervise implementation of		appropriate
	remedial actions and keep IEC, EPD	remedial measures		
	and ER informed of the results.			
2. Exceedance for	1. Notify IEC, ER, Contractor and	1. Discuss amongst ER, ET, and	1. Confirm receipt of	1. Take immediate action to
two or more	EPD;	Contractor on the potential remedial	notification of exceedance	avoid further exceedance;
consecutive	2. Identify source;	actions;	in writing;	2. Submit proposals for
samples	3. Repeat measurement to confirm	2. Review Contractor's remedial	2. Notify Contractor;	remedial actions to IEC
	findings;	actions whenever necessary to	3. In consolidation with the	within 3 working days of
	4. Increase monitoring frequency to	assure their effectiveness and advise	IEC, agree with the	notification;
	daily;	the ER accordingly;	Contractor on the remedial	3. Implement the agreed
	5. Carry out analysis of Contractor's	3. Supervise the implementation of	measures to be	proposals;
	working procedures to determine	remedial measures.	implemented;	4. Resubmit proposals if
	possible mitigation to be		4. Ensure remedial	problem still not under
	implemented;		measures properly	control;
	6. Arrange meeting with IEC and ER to		implemented;	5. Stop the relevant portion
	discuss the remedial actions to be		5. If exceedance continues,	of works as determined by

	ACTION							
EVENT	ET	IEC	ER	CONTRACTOR				
	taken;		consider what portion of	the ER until the exceedance				
	7. Assess effectiveness of Contractor's		the work is responsible and	is abated				
	remedial actions and keep IEC, EPD		instruct the Contractor to					
	and ER informed of the results;		stop that portion of work					
	8. If exceedance stops, cease additional		until the exceedance is					
	monitoring		abated.					

**Table E-2 Event / Action Plan For Construction Noise** 

	ACTION	ACTION						
EVENT	ET	IEC	ER	CONTRACTOR				
Action Level	1. Notify IEC and Contractor;	1. Review the analysed results	1. Confirm receipt of notification	1. Submit noise mitigation				
being exceeded	2. Carry out investigation;	submitted by the ET;	of failure in writing;	proposals to IEC;				
	3. Report the results of investigation to	2. Review the proposed remedial	2. Notify Contractor;	2. Implement noise mitigation				
	the IEC, ER and Contractor;	measures by the Contractor and	3. Require Contractor to propose	proposals.				
	4. Discuss with the Contractor and	advise the ER accordingly;	remedial measures for the					
	formulate remedial measures;	3. Supervise the implementation	analysed noise problem;					
	5. Increase monitoring frequency to	of remedial measures.	4. Ensure remedial measures are					
	check mitigation effectiveness		properly implemented.					
Limit Level	1. Identify source;	1. Discuss amongst ER, ET, and	1. Confirm receipt of notification	1. Take immediate action to				
being exceeded	2. Inform IEC, ER, EPD and	Contractor on the potential	of failure in writing;	avoid further exceedance;				
	Contractor;	remedial actions;	2. Notify Contractor;	2. Submit proposals for				
	3. Repeat measurements to confirm	2. Review Contractors remedial	3. Require Contractor to propose	remedial actions to IEC within				
	findings;	actions whenever necessary to	remedial measures for the	3 working days of				
	4. Increase monitoring frequency;	assure their effectiveness and	analysed noise problem;	notification;				
	5. Carry out analysis of Contractor's	advise the ER accordingly;	4. Ensure remedial measures	3. Implement the agreed				
	working procedures to determine	3. Supervise the implementation	properly implemented;	proposals;				
	possible mitigation to be implemented;	of remedial measures.	5. If exceedance continues,	4. Resubmit proposals if				
	6. Inform IEC, ER and EPD the causes		consider what portion of the	problem still not under				
	and actions taken for the exceedances;		work is responsible and instruct	control;				
	7. Assess effectiveness of Contractor's		the Contractor to stop that	5. Stop the relevant portion of				
	remedial actions and keep IEC, EPD		portion of work until the	works as determined by the				
	and ER informed of the results;		exceedance is abated.	ER until the exceedance is				
	8. If exceedance stops, cease			abated.				
	additional monitoring.							

APPENDIX F ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

# APPENDIX F IMPLEMENTATION SCHEDULE OF ENVIRONMENTAL MITIGATION MEASURES (EMIS)

EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the measure	When to implement the measures?	What requirements or standards for the measure to achieve
A	Air Quality					
S2.4.1.3	<ul> <li>Dust suppression measures stipulated in the Air Pollution Control (Construction Dust) Regulation and good site practices:</li> <li>Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading;</li> <li>Any dusty material remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads;</li> <li>A stockpile of dusty material should not be extended beyond the pedestrian barriers, fencing or traffic cones;</li> <li>The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle;</li> <li>Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;</li> <li>The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials;</li> <li>Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously;</li> </ul>	To minimize the dust impact	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	Air Pollution Control Ordinance (APCO) and Air Pollution Control (Construction Dust) Regulation

	<ul> <li>Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet;</li> <li>Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding;</li> <li>Any skip hoist for material transport should be totally enclosed by impervious sheeting;</li> <li>Every stock of more than 20 bags of cement or dry pulverized fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides;</li> <li>Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed;</li> <li>Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system.</li> </ul>					
В	Noise					
S3.4.1.1	Use of movable barrier, enclosure, acoustic mat and quiet plant. Use of wooden frames barrier with a small-cantilevered upper portion of superficial density not less than 14kg/m² on a skid footing with 25mm thick internal sound absorptive lining.	To minimize construction noise impact arising from the Project at the affected noise sensitive receivers (NSRs)	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	
S3.4.1.2	<ul> <li>Good Site Practice:</li> <li>Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program.</li> <li>Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the</li> </ul>	To minimize construction noise impact arising from the Project at the affected NSRs	Contractor	Work Sites	Construction period of Advance Works and Main Works of Phase 1A	EIAO-TM, NCO

	<ul> <li>construction program.</li> <li>Mobile plant, if any, should be sited as far away from NSRs as possible.</li> <li>Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.</li> <li>Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.</li> <li>Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities.</li> </ul>					
C	Ecological Impact					
S4.2.1.2	Avoid unnecessary lighting.	Minimize mortality impacts on birds.	Design/ Contractor/ Plant Operator	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	EIAO-TM
S4.2.1.3	Good construction site practice to minimise dust generation should be followed on all construction sites. Measures to avoid, minimise and mitigate impacts on air quality are detailed in this schedule	Minimize dust generation from construction sites.	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	EIAO-TM
S4.2.1.4	<ul> <li>The following measures to avoid, minimise and mitigate impact on water quality during construction phase shall be implemented</li> <li>Temporary sewerage and drainage to be designed and installed to collect wastewater and prevent it from entering water bodies;</li> <li>Proper locations well away from nearby water bodies should be used for temporary storage of materials (i.e. equipment, filling materials, chemicals and fuel) and temporary stockpiles of construction debris and spoil, and these should be identified before commencement of works;</li> <li>To prevent muddy water entering nearby water bodies, work sites close to nearby water bodies should be isolated, using such items as sandbags or silt curtains with lead edge at bottom and properly supported props. Other protective</li> </ul>	Avoid, minimise and mitigate impact on water quality	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	EIAO-TM

measures should also be taken to ensure that no pollution or
siltation occurs to the water gathering grounds of the work
sites;
• Construction debris and spoil should be covered and/or
properly disposed of as soon as possible to avoid these being
washed into nearby water bodies;
Proper locations for discharge outlets of temporary
wastewater treatment facilities well away from sensitive
receivers should be identified;
Adequate lateral support should be erected where necessary in
order to prevent soil/mud from slipping into water bodies;
• Site boundaries should be clearly marked and any works
beyond the boundary strictly prohibited;
• Regular water monitoring and site audit should be carried out
at adequate points along any watercourses where construction
works are underway upstream within their catchments and
also on the Ng Tung, Sheung Yue and Shek Sheung Rivers. If
the monitoring and audit results show that pollution occurs,
adequate measures including temporarily cessation of works should be considered;
• Excavation profiles should be properly designed and executed
with attention to the relevant requirements for environment,
health and safety;
• Where soil to be excavated is situated beneath the
groundwater table, it may be necessary to lower the
groundwater table by installing well points or similar means;
• Stockpiling sites should be lined with impermeable sheeting
and bunded. Stockpiles should be properly covered by
impermeable sheeting to reduce dust emission during dry
season or contaminated run-off during rainy season. Watering
should be avoided on stockpiles of contaminated soil to
minimize contaminated runoff and construction materials
should be properly covered and located away from nearby
water bodies; and  • Supply of suitable clean backfill material after excavation, if
required.
• Vehicles containing any excavated materials should be
suitably covered to limit potential dust emissions or
contaminated run-off, and truck bodies and tailgates should
be sealed to prevent discharge during transport or during wet
 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2

D	season; • Speed control for the trucks carrying contaminated materials should be enforced; • Vehicle wheel washing facilities at construction sites' exit points should be established and used, where necessary; and • Other measures as detailed in this schedule.  Water Quality Impact					
S5.2.2.1	Construction Site Runoff Practices and measures provided in the Practice Note for Professional Persons on Construction Site Drainage, (PROPECC PN1/94) should be followed where applicable.	Control construction runoff	Contractors	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	EIAO-TM, WPCO, EIAO
\$5.2.2.2 \$5.2.2.3	<ul> <li>Sewage from Workforce</li> <li>Portable chemical toilets and sewage holding tanks should be provided for handling the construction sewage generated by the workforce. A licensed Contractor should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.</li> <li>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 construction site should be conducted in order to provide an effective control of any malpractices and achieve continual improvement of environmental performance on site. It is anticipated that sewage generation during the construction phase of the Project would not cause water quality impact after undertaking all required measures</li> </ul>	Handling of site sewage	Contractors	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	EIAO-TM, WPCO, EIAO
E	Waste Management					
S6.2.2.1	• Nomination of an approved person, such as a site manager, to	Minimize waste Generation during construction	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	

	<ul> <li>collection for disposal;</li> <li>Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers;</li> <li>Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors;</li> <li>An Environmental Management Plan (EMP) should be prepared by the contractor and submitted to the Engineer for approval.</li> </ul>				
S6.2.3.1	<ul> <li>Waste Reduction Measures:</li> <li>Segregate and store different types of waste in different containers, skip or stockpiles to enhance reuse or recycling of materials and their proper disposal;</li> <li>Proper storage and site practices to minimize the potential for damage and contamination of construction materials;</li> <li>Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste;</li> <li>Sort out demolition debris and excavated materials from demolition works to recover reusable/recyclable portions (i.e. soil, broken concrete, metal etc.); and</li> <li>Provide training to workers on the importance of appropriate waste management procedures, including waste reduction, reuse and recycling.</li> </ul>	Reduce waste generation	Contractor	Prior to the commencement of construction of Advance Works and Main Works of Phase 1A	WDO
S6.2.4.1 - S6.2.4.2	temporary storage or stockpiling of waste is required,	Minimize waste impacts arising from waste storage	Contractor	Construction phase of Advance Works and Main Works of Phase 1A	

	facilities.					
S6.2.5.3	C&D Material from Buildings Demolition and New Building Construction  • The Contractor should recycle as much as possible of the C&DM on-site. Public fill and C&DM waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. For example, concrete and masonry can be crushed and used as fill, and steel reinforcing bar can be used by scrap steel mills. Different areas of the work sites should be designated for such segregation and storage.  • The use of wooden hoardings shall not be allowed. An alternative material, such as metal, aluminium or alloy etc, could be used.  • Government has developed a charging policy for the disposal of waste to landfill at present. It will provide additional incentive to reduce the volume of generated waste and ensure proper segregation to allow reuse of the inert material on site when implemented.  • In order to minimize the impacts of the demolition works, the generated wastes must be cleared as quickly as possible after demolition. Therefore, the demolition and clearance works should be undertaken simultaneously. To facilitate proper segregation of inert and non-inert C&D material arising from demolition works, selective demolition method should be adopted.	Minimize waste impacts from building demolition and new building construction	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	Land (Miscellaneous Provisions) Ordinance, WDO, ETWB TCW No. 19/2005
S6.2.5.4	<ul> <li>Chemical Waste</li> <li>If chemical wastes are produced at the construction site, the Contractors should register with EPD as chemical waste producers.</li> <li>Chemical wastes should be stored in appropriate containers and collected by a licensed chemical waste contractor. Chemical wastes (e.g. spent lubricant oil) should be recycled at an appropriate facility as far as possible, while the chemical waste that cannot be recycled should be disposed of at either the Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal</li> <li>(Chemical Waste) (General) Regulation</li> </ul>	Control the chemical waste and ensure proper storage, handling and disposal	Contractor	Work Sites	Construction phase of Advance Works and Main Works of Phase 1A	Waste Disposal (Chemical Waste General) Regulation, Code of Practice on the Packaging, Labelling and Storage of Chemical Waste
S6.2.5.5	General Refuse  • General refuse should be stored in enclosed bins separately from construction and chemical wastes.	Minimize production of the general refuse and avoid odour, pest	Contractor	Work Sites	Construction phase of Advance Works	Waste Disposal (Chemical Waste General) Regulation,

• Recycling bins should also be placed to encourage recycling.	and litter impacts	and Main Works	Code of Practice on
<ul> <li>Preferably enclosed and covered areas should be provided for</li> </ul>	•	of Phase 1A	the Packaging,
general refuse collection and routine cleaning for these areas			Labelling and Storage
should also be implemented to keep areas clean.			of Chemical Waste
• A reputable waste collector should be employed to remove			
general refuse on a daily basis.			

## APPENDIX G COMPLAINT LOG

Provision of Electrical and Mechanical Facilities for Shek Wu Hui Sewage Treatment Works –

Further Expansion Phase 1A –

Advance Works and Ng Chow South Road Sewage Pumping Station

Monthly EM&A Report

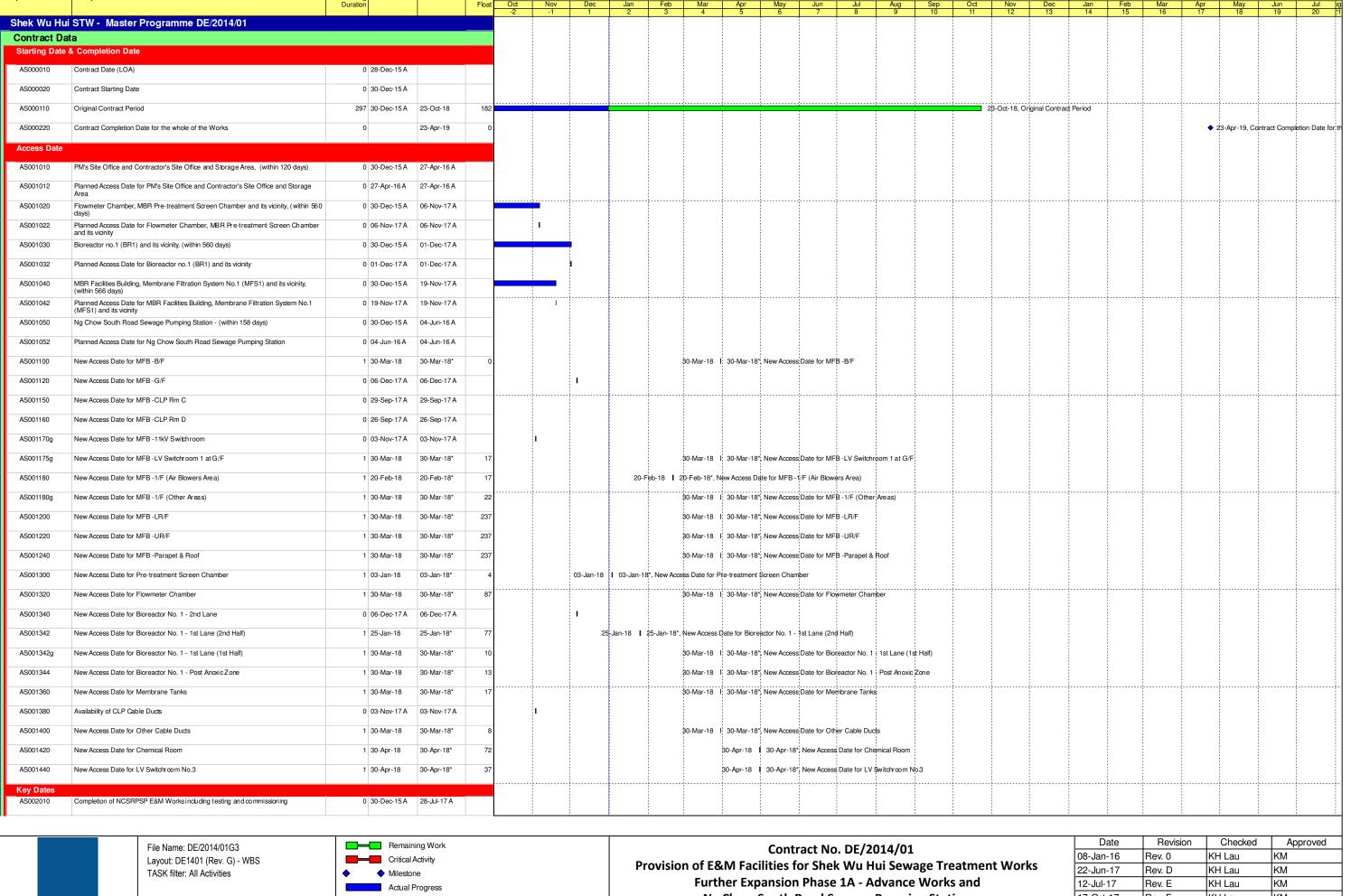
## APPENDIX G - COMPLAINT LOG

**Reporting Month:** March 2018

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

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

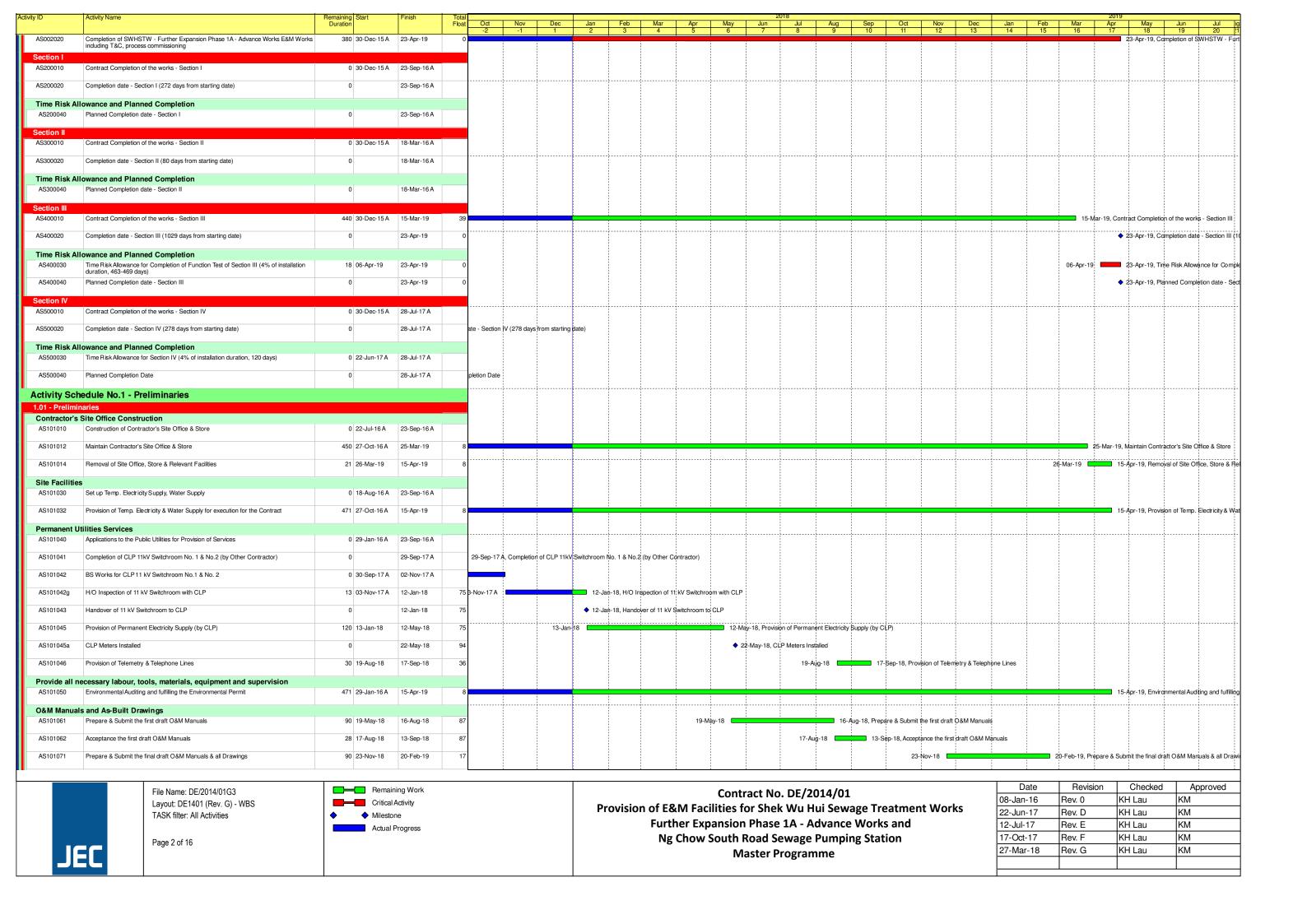
## APPENDIX H CONSTRUCTION PROGRAMME

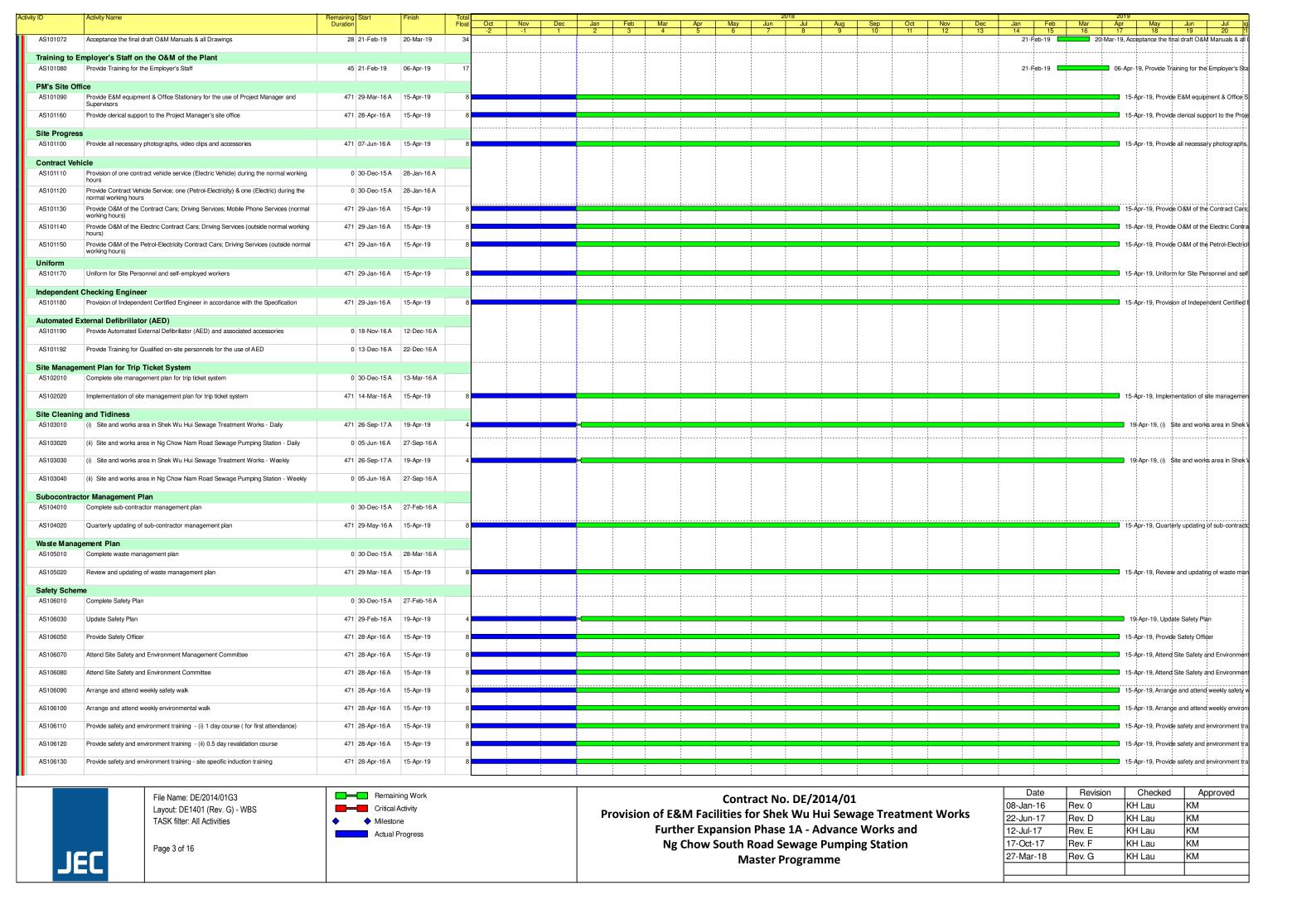


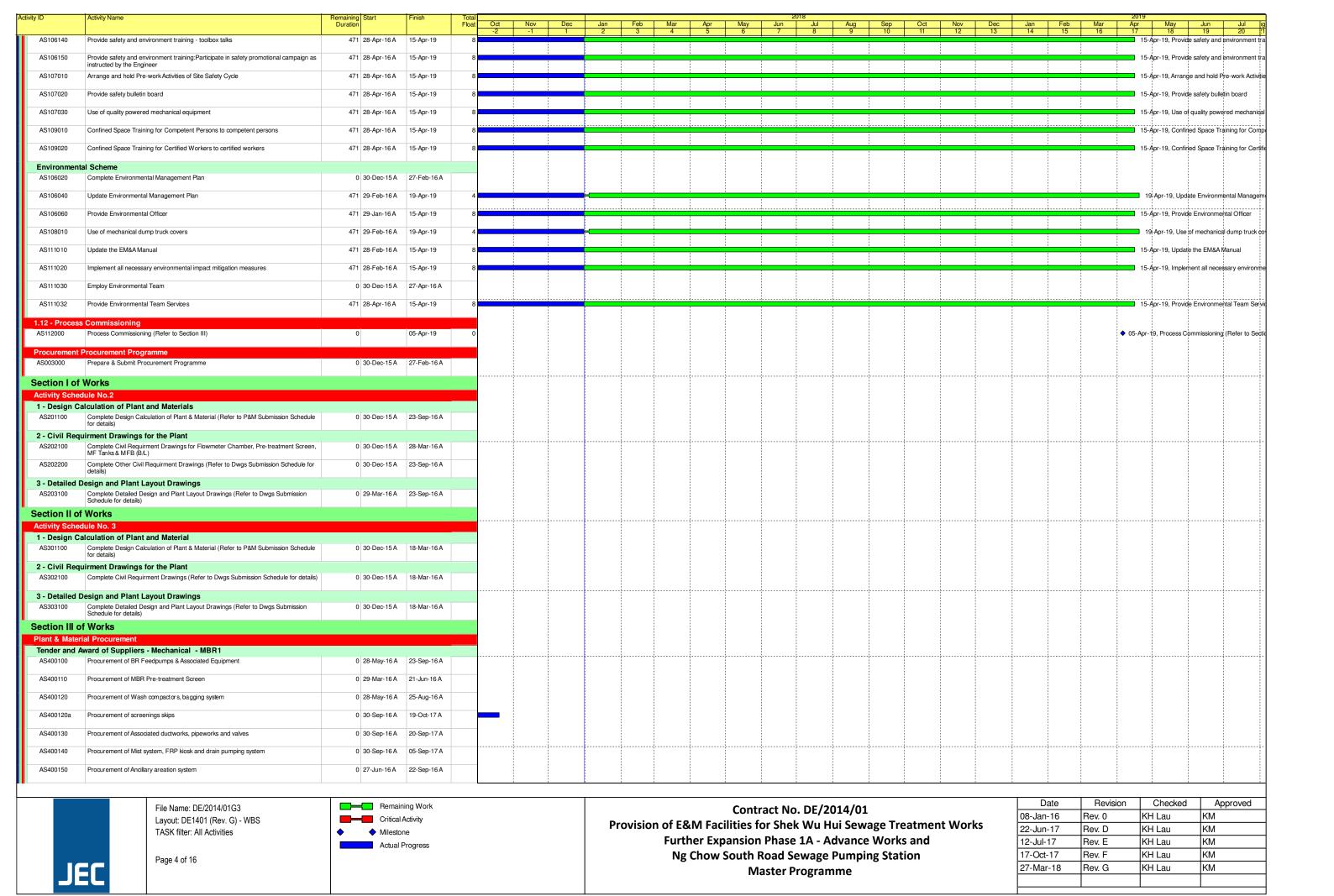
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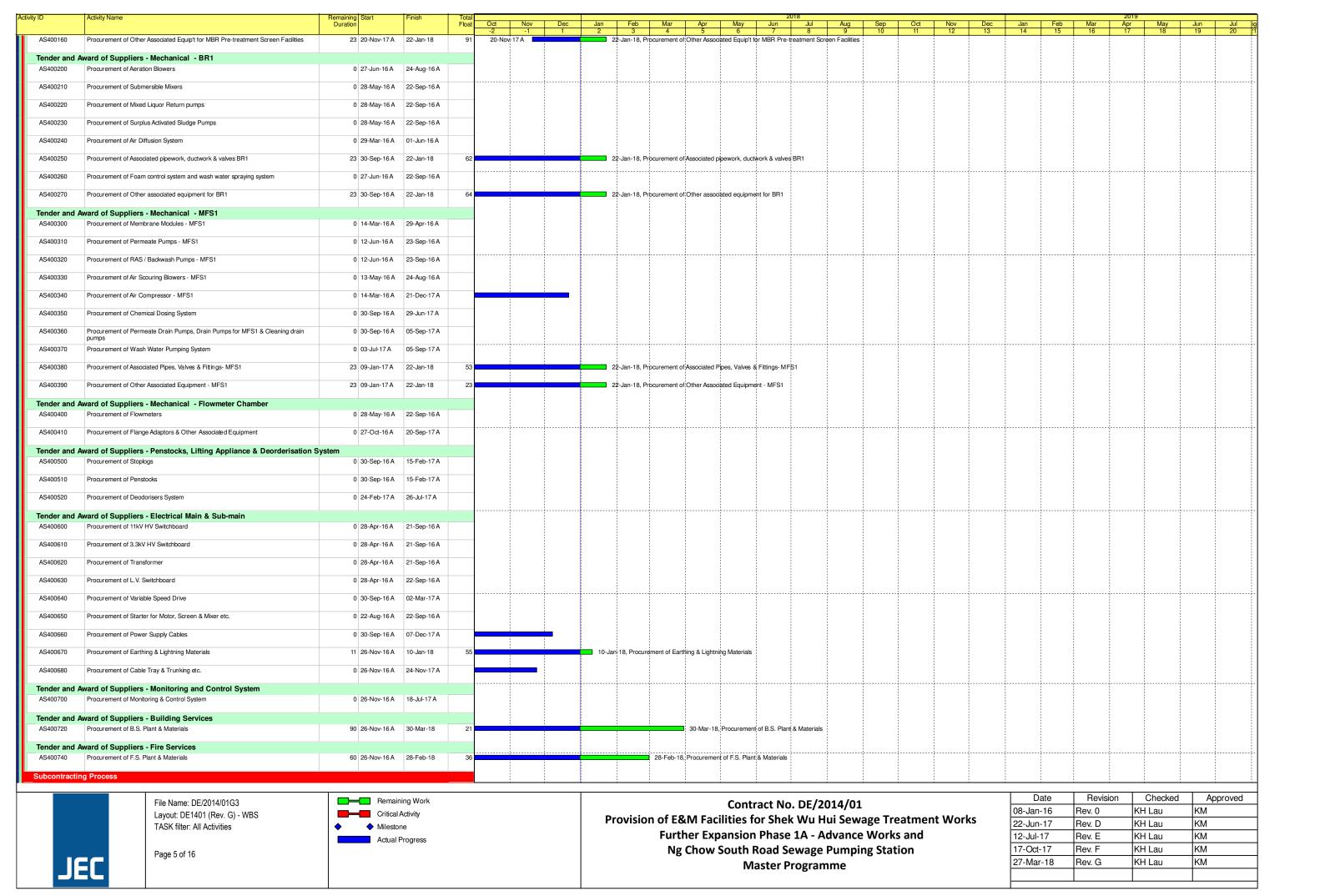
**Ng Chow South Road Sewage Pumping Station Master Programme** 

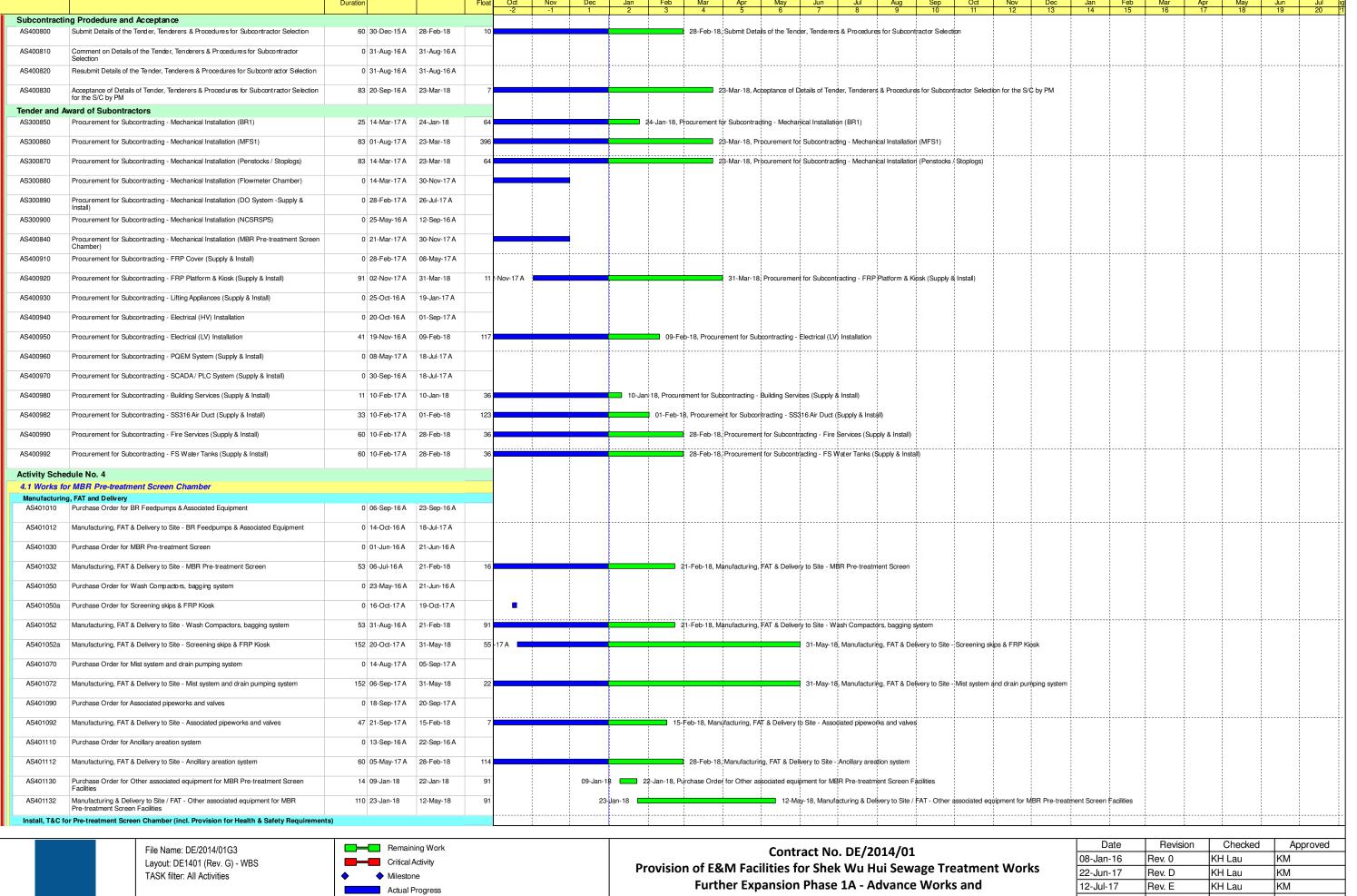
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Rev. 0	KH Lau	KM
Rev. D	KH Lau	KM
Rev. E	KH Lau	KM
Rev. F	KH Lau	KM
Rev. G	KH Lau	KM
	Rev. 0 Rev. D Rev. E Rev. F	Rev. 0 KH Lau Rev. D KH Lau Rev. E KH Lau Rev. F KH Lau









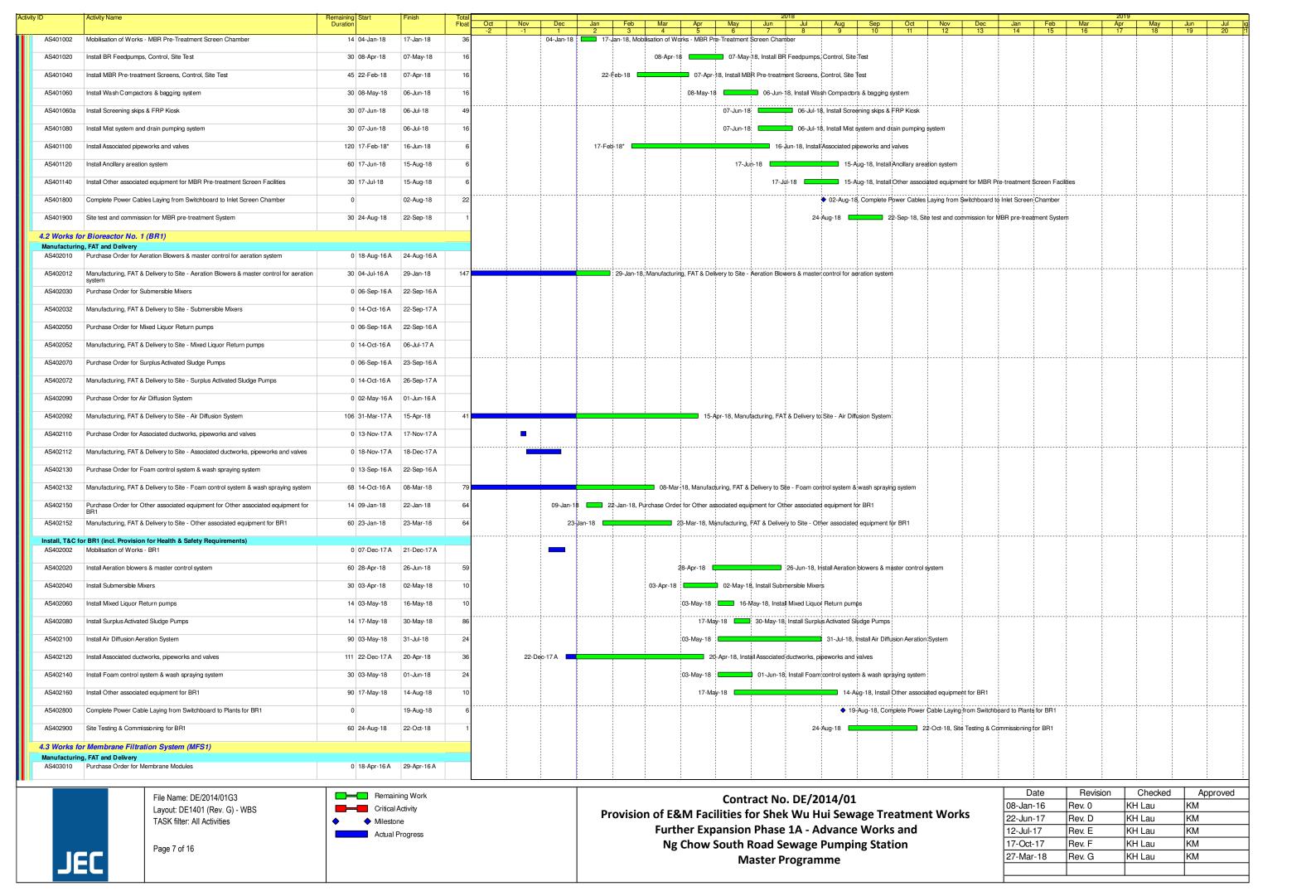


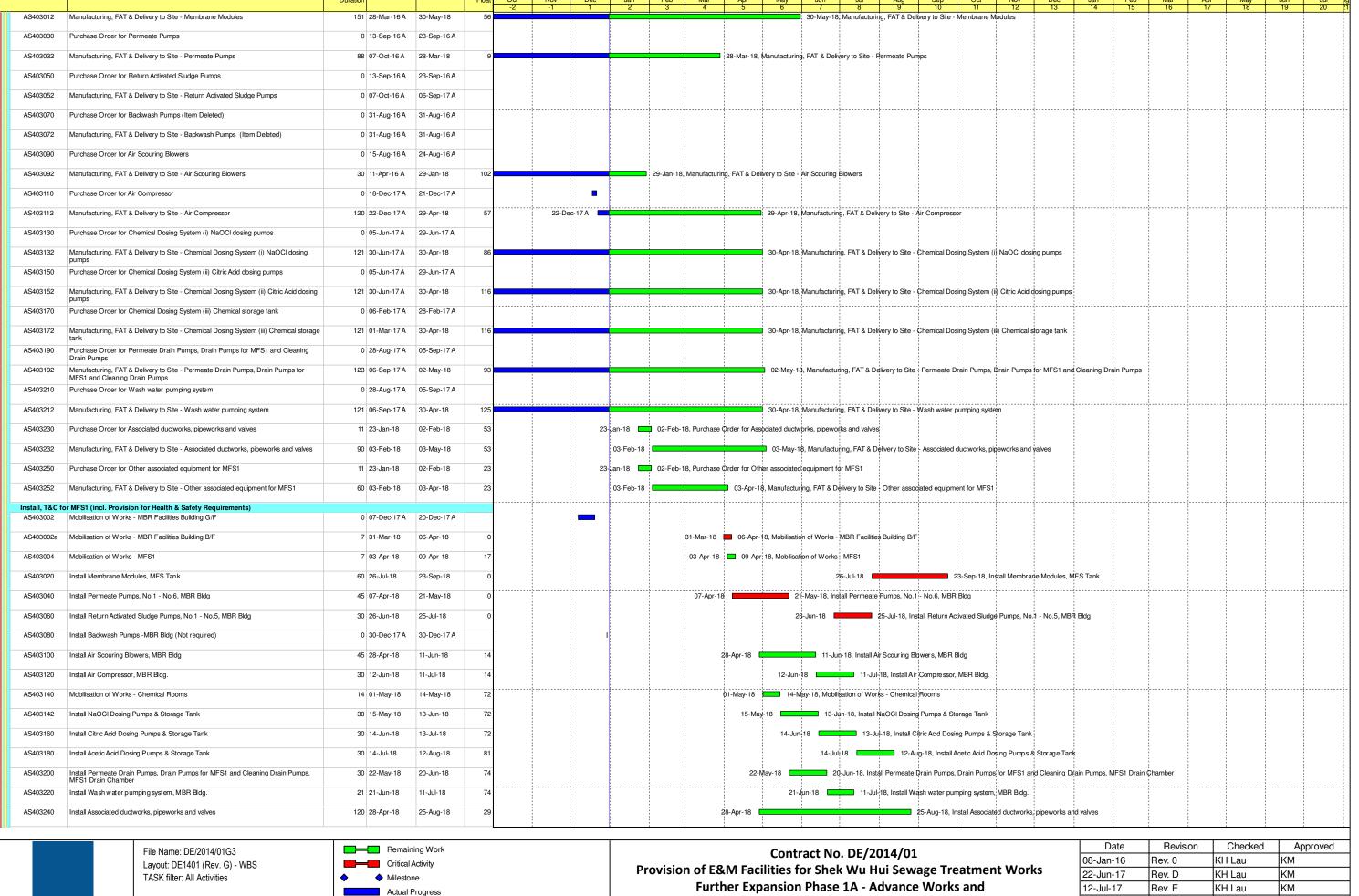
JEC

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**Ng Chow South Road Sewage Pumping Station Master Programme** 

Revision	Checked	Approved
Rev. 0	KH Lau	KM
Rev. D	KH Lau	KM
Rev. E	KH Lau	KM
Rev. F	KH Lau	KM
Rev. G	KH Lau	KM
	Rev. 0 Rev. D Rev. E Rev. F	Rev. 0 KH Lau Rev. D KH Lau Rev. E KH Lau Rev. F KH Lau

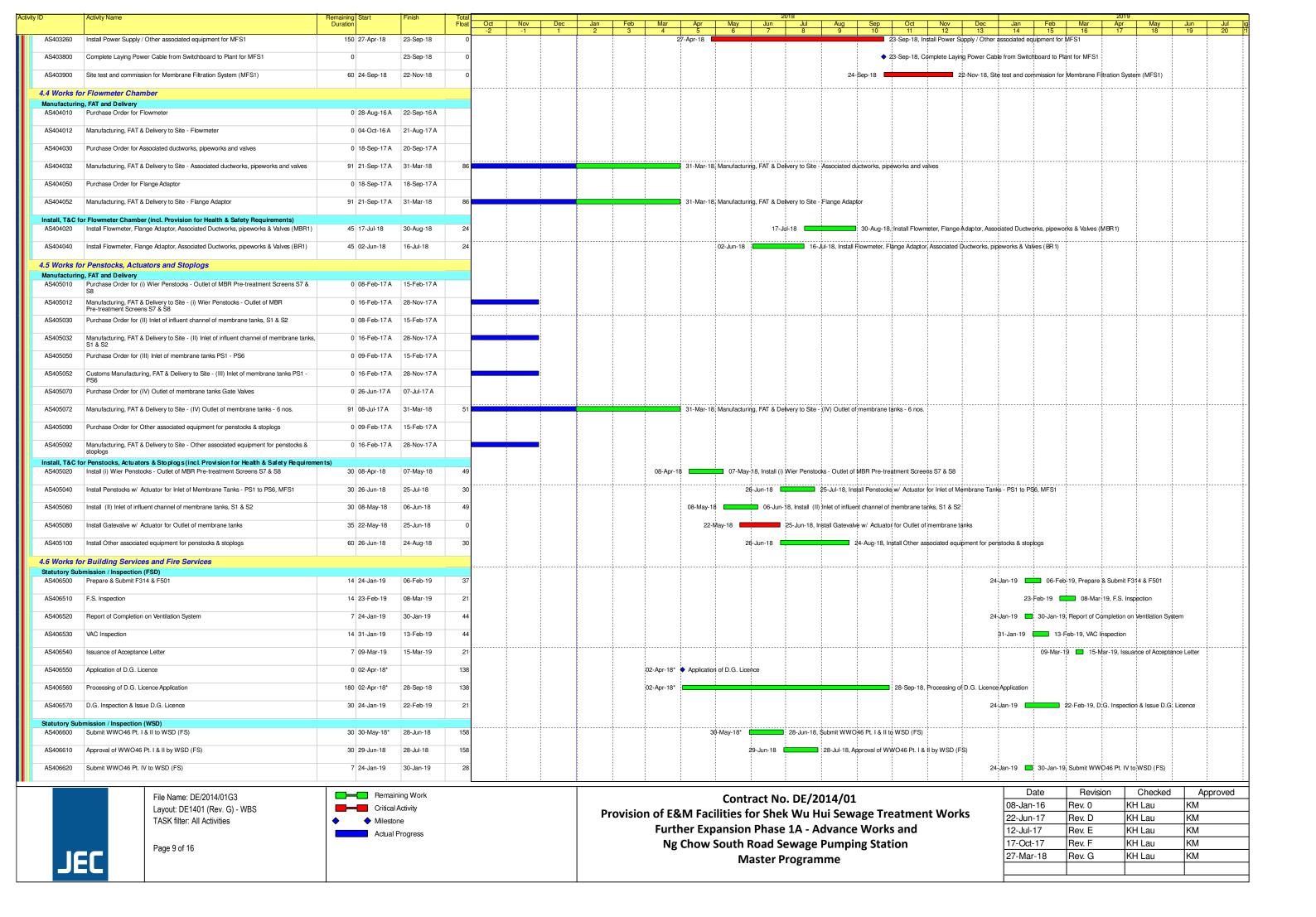


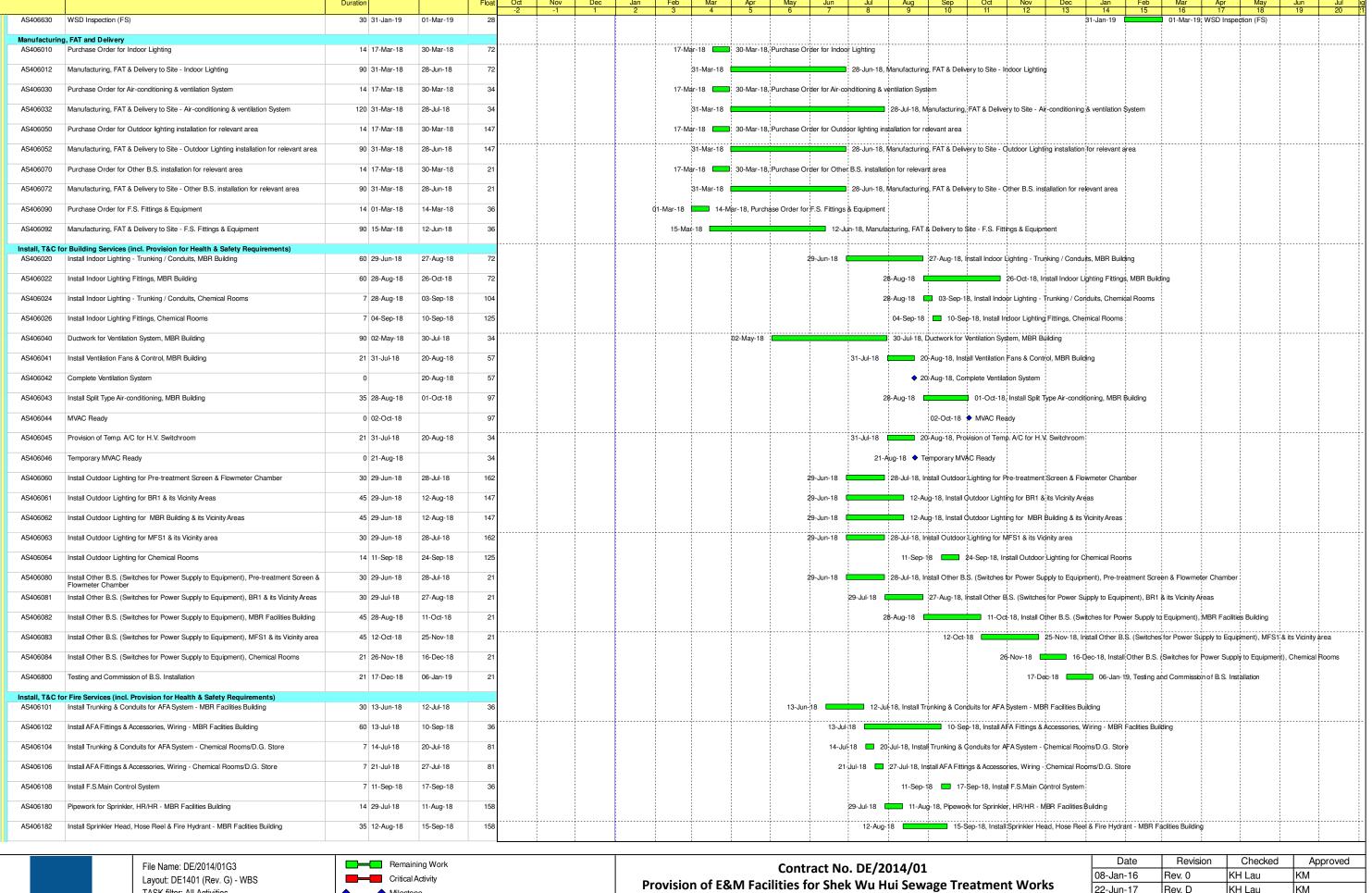


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**Ng Chow South Road Sewage Pumping Station Master Programme** 

Date	Revision	Checked	Approved
08-Jan-16	Rev. 0	KH Lau	KM
22-Jun-17	Rev. D	KH Lau	KM
12-Jul-17	Rev. E	KH Lau	KM
17-Oct-17	Rev. F	KH Lau	KM
27-Mar-18	Rev. G	KH Lau	KM
-			



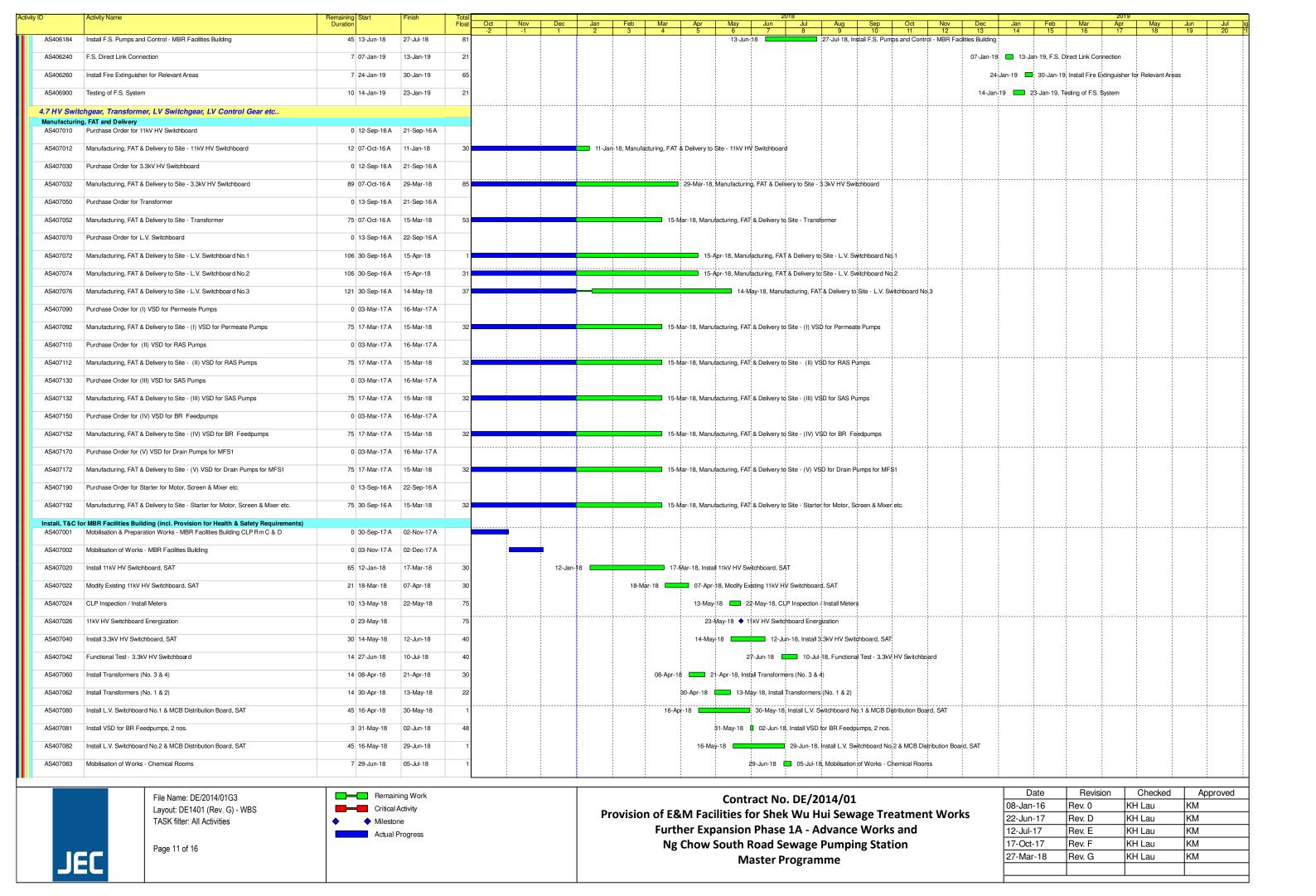


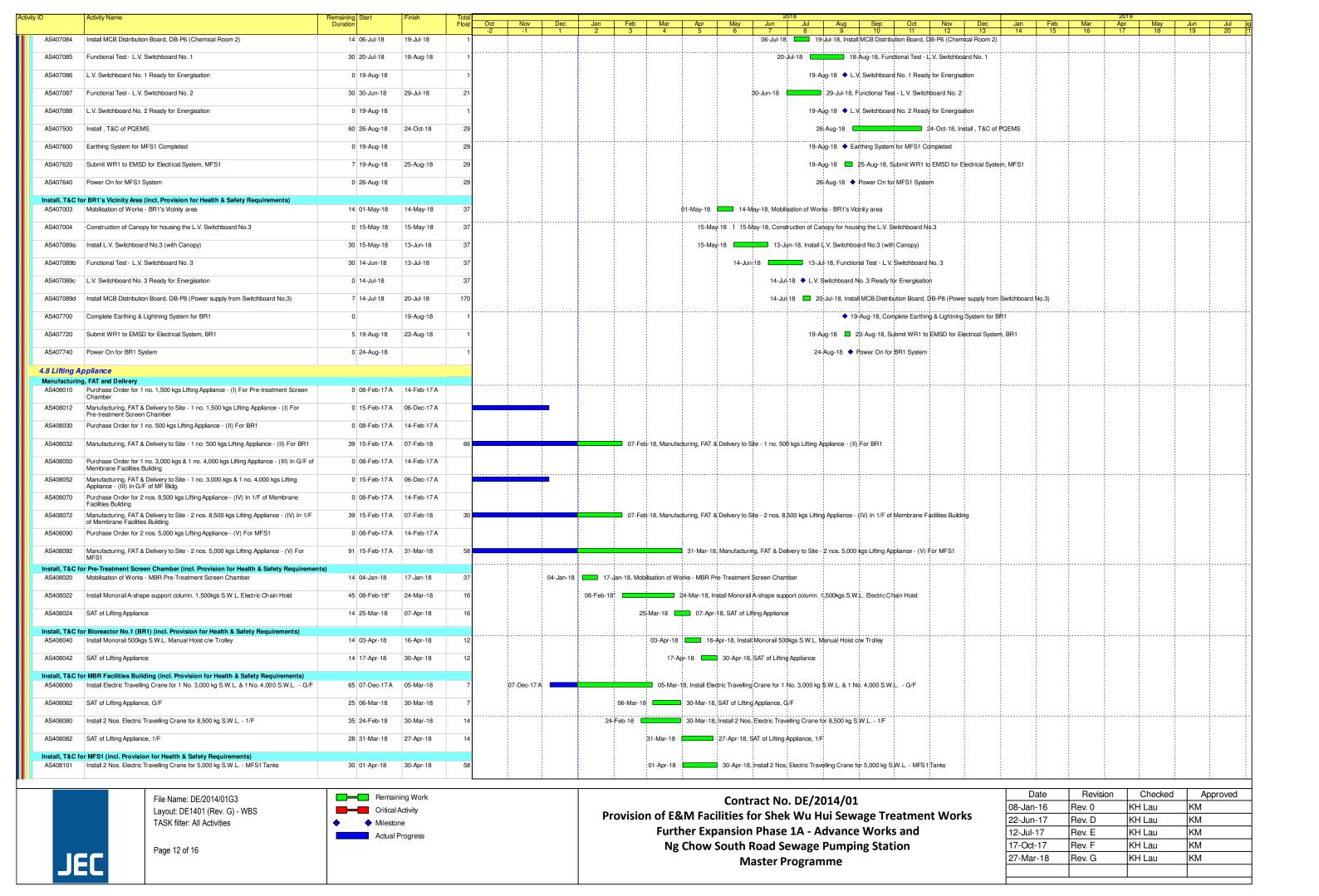
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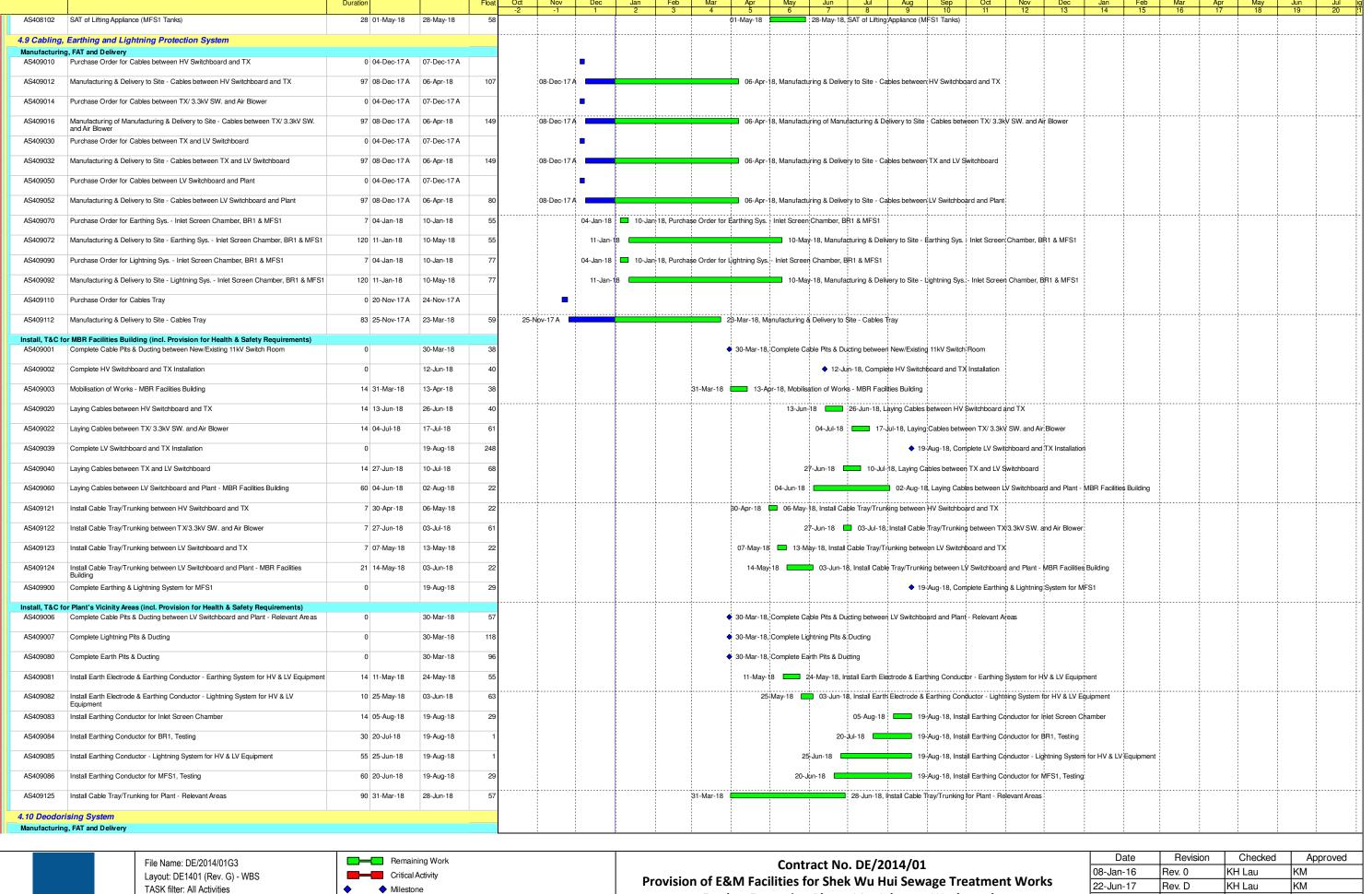
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Milestone Actual Progress Further Expansion Phase 1A - Advance Works and **Ng Chow South Road Sewage Pumping Station Master Programme** 

Date	Revision	Checked	Approved
08-Jan-16	Rev. 0	KH Lau	KM
22-Jun-17	Rev. D	KH Lau	KM
12-Jul-17	Rev. E	KH Lau	KM
17-Oct-17	Rev. F	KH Lau	KM
27-Mar-18	Rev. G	KH Lau	KM





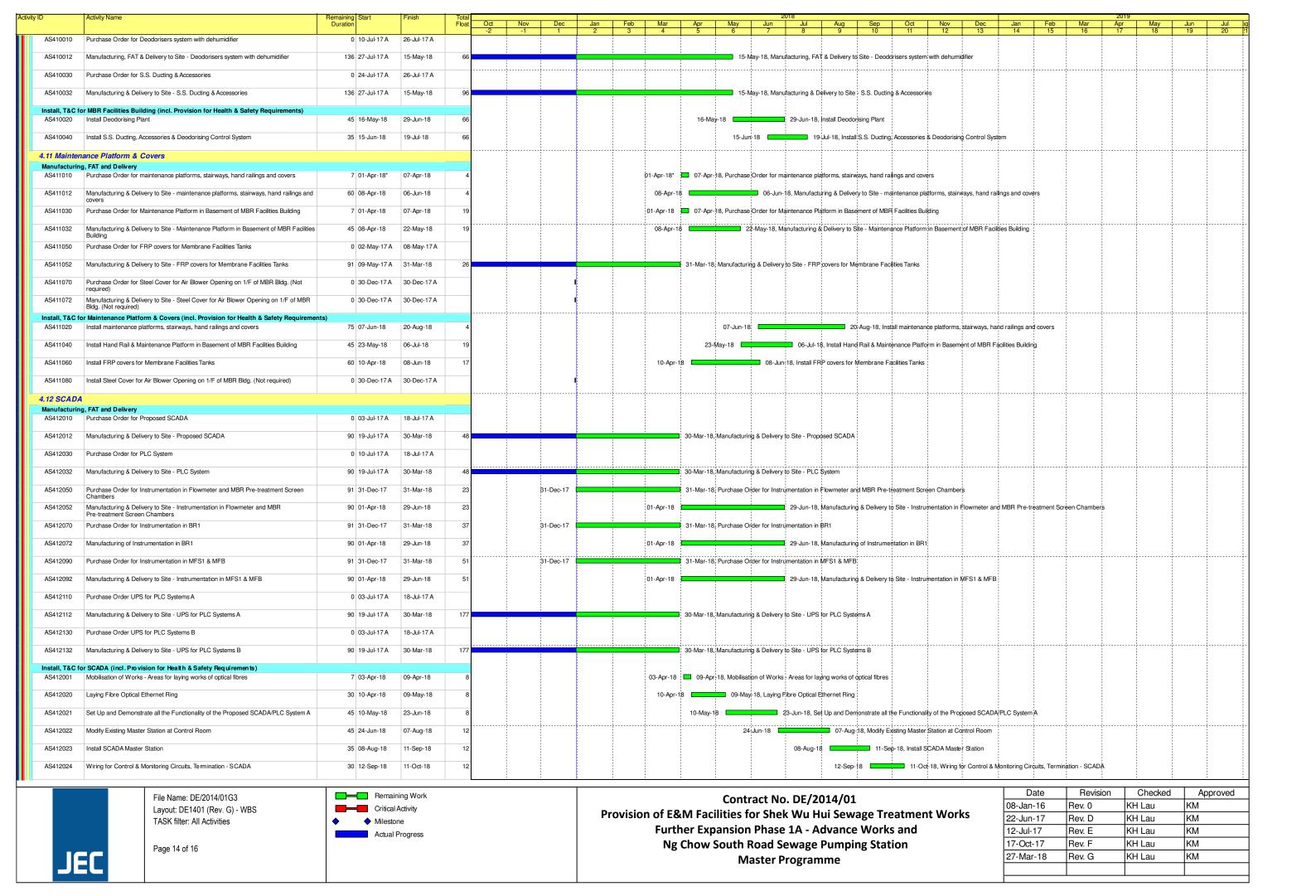


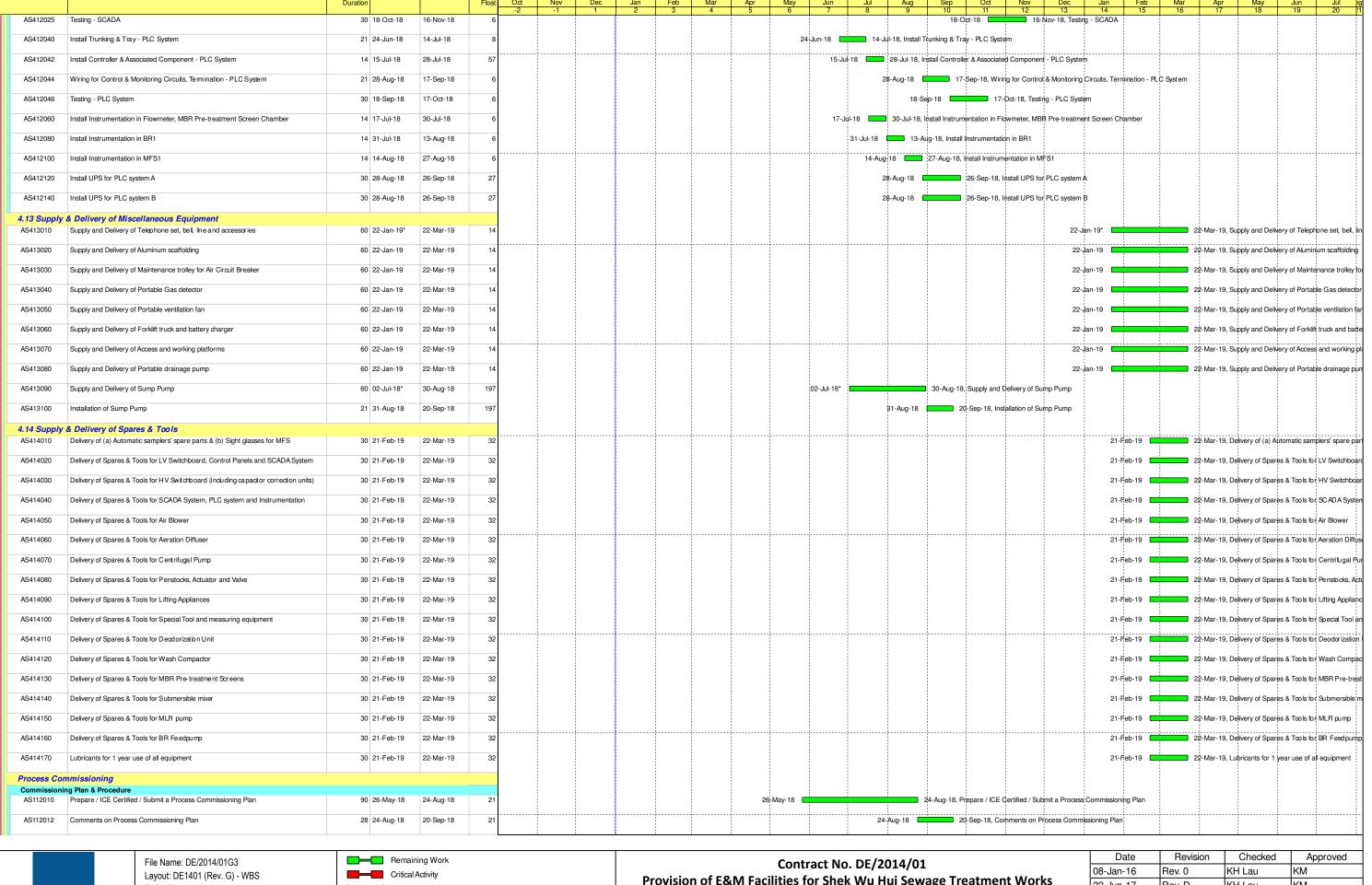
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Further Expansion Phase 1A - Advance Works and **Ng Chow South Road Sewage Pumping Station Master Programme** 

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Rev. 0	KH Lau	KM
Rev. D	KH Lau	KM
Rev. E	KH Lau	KM
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Rev. G	KH Lau	KM
	Rev. 0 Rev. D Rev. E Rev. F	Rev. 0 KH Lau Rev. D KH Lau Rev. E KH Lau Rev. F KH Lau







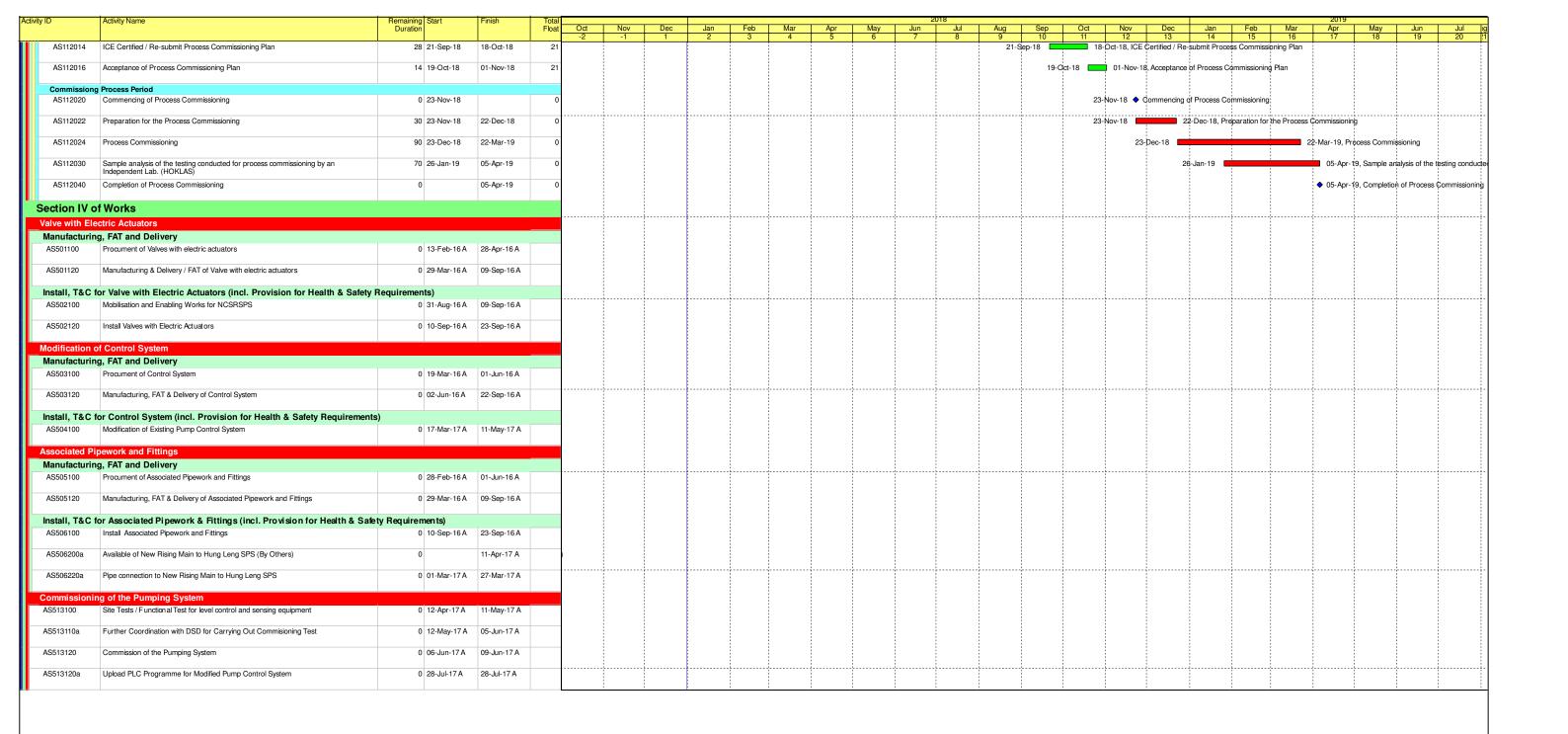
TASK filter: All Activities

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Provision of E&M Facilities for Shek Wu Hui Sewage Treatment Works Further Expansion Phase 1A - Advance Works and **Ng Chow South Road Sewage Pumping Station Master Programme** 

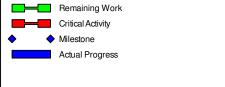
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File Name: DE/2014/01G3 Layout: DE1401 (Rev. G) - WBS TASK filter: All Activities

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Contract No. DE/2014/01
Provision of E&M Facilities for Shek Wu Hui Sewage Treatment Works
Further Expansion Phase 1A - Advance Works and
Ng Chow South Road Sewage Pumping Station
Master Programme

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