東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™

8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong

T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com

ATAL-DEGREMONT-CHINA HARBOUR JOINT VENTURE

CONTRACT NO. DC/2013/10 - DESIGN, BUILD AND OPERATE SAN WAI SEWAGE TREATMENT WORKS – PHASE 1

MONTHLY EM&A REPORT
NO. 15

(01 JULY – 31 JULY 2018)

Prepared by: _____
LO, Ting Yi

Certified by: _____
LAU, Chi Leung
Environmental Team Leader

Issued Date: 08 August 2018 *Report No.: ENA85664*

ANEWR

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

Your reference:

Our reference: HKDSD203/50/105180

Date: 14 August 2018

Attention: Ms Carol Ho

BY EMAIL & POST
(email: carolho@dsd.gov.hk)

Dear Sirs

Agreement No. HATS 02/2016
Services for Independent Environmental Checker (IEC) for
Contract No. DC/2013/10 – Design, Build and Operate San Wai Sewage Treatment Works – Phase 1
Monthly Environmental Monitoring and Audit Report No.15 (July 2018)

We refer to emails of 8 and 13 July 2018 from ETS-Testconsult Limited attaching the Monthly Environmental Monitoring and Audit Report No.15 (July 2018).

We have no comment and hereby verify the Monthly Environmental Monitoring and Audit Report No.15 (July 2018) in accordance with Clause 5.4 of the Environmental Permit no. EP-464/2013.

Should you have any queries, please do not hesitate to contact the undersigned or our Mr Nic Lam on 2618 2831.

Yours faithfully
ANEWR CONSULTING LIMITED

Adi Lee
Independent Environmental Checker

LYMA/LHHN/WCKJ/lhmh

cc AECOM – Mr Patrick Leung (email: patrick.leung@swstw-aecom.com)
ETS-Testconsult Limited – Mr C L Lau (email: env@ets-testconsult.com)

ANewR Consulting Limited
Unit 517, 5/F, Tower A, Regent Centre
63 Wo Yi Hop Road, Kwai Chung, Hong Kong
Tel: (852) 2618 2831 Fax: (852) 3007 8648
Email: info@anewr.com
Web: www.anewr.com

ISO 9001 : 2015
Certificate No.: CC 3988

TABLE OF CONTENTS

LIST OF TABLES

LIST OF APPENDICES

FIGURES

EXECUTIVE SUMMARY

This Monthly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works – Stage 1 (the Project) (hereafter referred to as "the Contract"). The Contract was awarded to ATAL-DEGREMONT-CHINA HARBOUR JOINT VENTURE (ADCJV) by the Drainage Services Department (DSD) and ETS-Testconsult Limited was appointed as the Environmental Team (ET) by ADCJV to implement the EM&A program in compliance with the EP and the EM&A Manuals.

According to the Section 25 of the Particular Specification (PS) and the Environmental Permit No. EP-464/2013, an EM&A programme should be implemented in accordance with the procedures and requirements in the EM&A Manual of the approved EIA report (Registration No. AEIAR-072/2003). The scope of monitoring works includes air quality, construction noise, water quality and environmental site audit.

Baseline monitoring was completed in April 2017. Action and Limit Levels were established for air quality, noise and water quality parameters based on the baseline monitoring results.

This is the fifteenth Monthly Environmental Monitoring and Audit (EM&A) Report for the Contract which summaries findings of the EM&A works conducted during the reporting period from 01 July 2018 to 31 July 2018.

Site Activities

As informed by the Contractor, site activities were carried out in this reporting month:

- *Substructure (ELS & Bulk excavation);*
- *Substructure (rc structure);*
- *Backfilling;*
- *Superstructure (rc and metalworks);*
- *Removal of ELS;*
- *Water Tightness Test;*
- *Bar Screen Installation;*
- *Piling Foundation (Prebored H-pile);*
- *Slope works and Retaining Wall (Eastern Portion);*
- *Slope works and Retaining Wall (Northern Portion);*
- *Drainage Inlet connection;*
- *CLP Cable Duct and Draw Pits (within the Site);*
- *EVA (Road & Drainage);*
- *RC Trench and Odour Pipe (DO1, DO2);*
- *Process Pipe;*
- *Emergency By-Pass Pipe;*
- *Diversion of Existing Watermains by WSD*

Environmental Monitoring and Audit Progress

The monthly EM&A programme was undertaken in accordance with the EM&A Manual for this Contract. The summary of the monitoring activities in this reporting month is listed below:

- *24-hour TSP Monitoring: 5 Occasions at 2 designated locations*
- *1-hour TSP Monitoring: 15 Occasions at 2 designated locations*
- *Noise Monitoring (Day-time): 5 Occasions at 2 designated locations*
- *Water Quality Monitoring: 13 Occasions at 1 designated location*
- *Weekly Site inspection: 4 Occasions*

Air Quality Monitoring

No exceedance of Action and Limit levels was recorded for 1-hr and 24-hr TSP monitoring in the reporting month.

Noise Monitoring

No exceedance of Action and Limit levels for noise monitoring was recorded in the reporting month.

Water Quality Monitoring

According to the summary of water monitoring results, no exceedance of Action and Limit levels was recorded in this reporting month.

Weekly Site Inspections

In general, performance on environmental mitigation measures implemented was found to be satisfactory in this reporting month. The major findings observed during site inspections are presented in the **Section 5.0**.

Complaint Log
There was no complaint received in relation to the environmental impact during the reporting period.

Notifications of Summons and Successful Prosecutions

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

Reporting Change

There were no reporting changes during the reporting period.

Future Key Issues

The future key issues to be undertaken in the upcoming month are as follows:

- *Chemical and waste management;*
- *Treatment of runoff and wastewater prior to discharge; and*
- *Dust and Noise generated from construction activities*

1. INTRODUCTION

1.1. Basic Project Information

1.1.1. This Monthly Environmental Monitoring and Audit (EM&A) Report is prepared for Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works – Stage 1 (the Project) (hereafter referred to as "the Contract"). The Contract was awarded to ATAL-DEGREMONT-CHINA HARBOUR JOINT VENTURE (ADCJV) by the Drainage Services Department (DSD) and ETS-Testconsult Limited was appointed as the Environmental Team (ET) by ADCJV to implement the EM&A program in compliance with the EP and the EM&A Manuals.

1.1.2. The project involves expansion of the preliminary treatment works at San Wai STW from 164,000 m^3/d to 200,000 m^3/d Average Dry Weather Flow, upgrading the preliminary treatment level to CEPT and adding centralized disinfection. The site layout plan is shown in **Appendix A**.

1.1.3. According to the Section 25 of the Particular Specification (PS) and the Environmental Permit No. EP-464/2013, an EM&A programme should be implemented by an independent Environmental Team (ET) in accordance with the procedures and requirements in the EM&A Manual of the approved EIA report (Registration No. AEIAR-072/2003).These documents are available through the EIA Ordinance Register. The construction works of the Contract commenced on 16 May 2017.

1.1.4. The scope of monitoring works includes air quality, construction noise, water quality and environmental site audit. The EM&A requirements for each parameter described in the following sections include:

- *All monitoring parameters;*
- *Monitoring schedules for the reporting month and forthcoming months;*
- *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.*

1.1.5. As part of the project EM&A program, baseline monitoring was conducted from 21 March 2017 to 15 April 2017 to determine the ambient environmental conditions before the project commence any major construction works and it had been verified by IEC and endorsed by EPD.

1.1.6. This is the fifteenth Monthly Environmental Monitoring and Audit (EM&A) Report for the Contract which summaries the audit findings of the EM&A programme during the reporting period from 01 July 2018 to 31 July 2018.

1.2. Project Organization

1.2.1. The project organization structure and lines of communication with respect to the on-site environmental management structure is shown in **Appendix B**. The key personnel contact names and numbers are summarized in **Table 1.1.**

Table 1.1 Contact Information of Key Personnel

Party	Position	Name of Key Staff	Tel. No.	E-mail
Supervising Officer (AECOM Asia Co. Ltd.)	Resident Engineer	Mr. Patrick Leung	5222 6561	patrick.leung@swstw-aecom.com
Independent Environmental Checker (ANewR Consulting Limited)	Technical Director	Mr. Adi Lee	2618 2836	aymlee@anewr.com
	Senior Environmental Consultant	Mr. Nic Lam	2618 2836	nhhlam@anewr.com
Contractor (ATAL-DEGREMONT-CHINA HARBOUR JOINT VENTURE)	Environmental Officer	Mr. Johnny So	9513 8899	johnny.so@c302.chechk.com
	Environmental Supervisor	Ms Cherry Ye	6237 1125	cherry.ye@c302.chechk.com
Environmental Team (ETS-Testconsult Ltd.)	Environmental Team Leader	Mr. C. L. Lau	2946 7791	env@ets-testconsult.com

1.3. Construction Programme

1.3.1. A copy of the Contractor's construction programme is provided in **Appendix C**.

1.4. Construction Works Undertaken During the Reporting Period

1.4.1. A summary of the construction activities undertaken during this reporting period is shown below:

- *Substructure (ELS & Bulk excavation);*
- *Substructure (rc structure);*
- *Backfilling;*
- *Superstructure (rc and metalworks);*
- *Removal of ELS;*
- *Water Tightness Test;*
- *Bar Screen Installation;*
- *Piling Foundation (Prebored H-pile);*
- *Slope works and Retaining Wall (Eastern Portion);*
- *Slope works and Retaining Wall (Northern Portion);*
- *Drainage Inlet connection;*
- *CLP Cable Duct and Draw Pits (within the Site);*
- *EVA (Road & Drainage);*
- *RC Trench and Odour Pipe (DO1, DO2);*
- *Process Pipe;*
- *Emergency By-Pass Pipe;*
- *Diversion of Existing Watermains by WSD*

2. AIR QUALITY MONITORING

2.1. Monitoring Requirements

2.1.1. 1-hr and 24-hr TSP levels were monitored in the reporting month in accordance with the EM&A Manual. Two air monitoring locations were selected which was shown in **Figure 1**.

2.2. Monitoring Equipment

1-hour TSP Monitoring

1-hour TSP levels were measured by using dust meter which are capable of producing comparable results as the by high volume sampling method, to indicate short event impacts. The dust meter is compliant to the clause 1.2.5 of "General Technical Requirement of Environmental Monitoring" and clause 2.2 of "Generic Environmental Monitoring and Audit Manual".

Table 2.1 summarized the dust meter model used during the baseline monitoring. Copies of calibration certificates for dust meters were attached in **Appendix D1**.

Table 2.1 Air Quality Monitoring Equipment

Equipment	Model
Dust Meter	SIBATA LD-3B
High volume sampler (HVS)	Greasby GMW (GS2310)
Calibrator	Tisch TE-5025A

1-hr air quality monitoring (Dust Meter)

Measuring Procedures

The measuring procedures of the dust meter are in accordance with the Manufacturer's instruction Manual as follows:

- Press POWER to ON, check the battery indicator to ensure whether the power supply is enough to conduct the TSP monitoring;
- Press TIMER SET to Manual;
- Press START/STOP SWITCH to start the TSP monitoring;
- Press START/STOP SWITCH to stop the TSP monitoring after monitoring complete;
- Record measured COUNT directly from the dust meter and calculate the TSP level by using the equation of the certificate.

Maintenance & Calibration (QA/QC)

- Dust meter should be checked at 3-month intervals and calibrated at half-year intervals throughout all stages of air quality monitoring.

24-hr air quality monitoring (HVS)

Instrumentation

High volume sampler, as HVS, (Greasby GMWS2310) complete with appropriate sampling inlets were employed for both 1-hour and 24-hour TSP monitoring. The sampler is composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complies with that required by USEPA standard Title 40, Code of Federation Regulations Chapter 1 (Part 50).

Installation

The installation of HVS refers to the requirement stated in EM&A Manual.

Operation/Analytical Procedures

Operating/analytical procedures for the operation of HVS are as below:

- Prior to the commencement of the dust sampling, the flow rate of the high volume sampler was properly set (between 0.6m^3/min and 1.7m^3/min.) in accordance with the manufacturer's

instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50. The flow rate was indicated on the flow rate chart.

- For TSP sampling, fiberglass filters (Whatman G653) were used.
- The power supply was checked to ensure the sampler worked properly.
- On sampling, the sampler was operated 5 minutes to establish thermal equilibrium before placing any filter media at designated air monitoring station.
- The filter holding frame was then removed by loosening the four nuts and carefully a weighted and conditioned filter was centered with the stamped number upwards, on a supporting screen.
- The filter was aligned on the screen so that the gasket formed an air-tight seal on the outer edges of the filter. Then the filter holder frame was tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges.
- The programmable timer will be set for a sampling month of 1 hour or 24 hours. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number.).
- After sampling, the filter was transferred from the filter holder of the HVS to a sealed plastic bag and sent to the laboratory for weighting. The elapsed time was also recoded.
- Before weighting, all filters were equilibrated in desiccators for 24 hour with the temperature of 25^{o}C $\pm$ 3^{o}C and the relative humidity (RH) <50% $\pm$5%.

Maintenance & Calibration (QA/QC)

- HVS and their accessories should be maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply.
- HVS should be calibrated at bi-monthly intervals.

Wind Data Monitoring

Wind data (wind speed and wind direction) were directly extracted from Wetland Park Station of Hong Kong Observatory. All wind data during this reporting month are shown in **Appendix G**.

2.3. Monitoring Parameters, Frequency and Duration

2.3.1. **Table 2.2** summarizes the monitoring parameters, monitoring duration and frequencies of impact air quality monitoring.

Table 2.2 Monitoring Parameters, Duration and Frequencies of Impact Air Quality Monitoring

Parameter	Duration	Frequency
1-hr TSP	1 hr (0800-1900)	Three times per 6 days
24-hr TSP	24 hr	Once per 6 days

2.3.2. In this reporting period, a total of 15 occasions of 1-hour TSP monitoring and 5 events of 24-hour TSP monitoring were undertaken and the schedule was shown in **Table 2.3**

Table 2.3 Time Schedule of Impact Air Quality Monitoring

July 2018						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4 ▼	5	6	7
8	9	10 ▼	11	12	13	14
15	16 ▼	17	18	19	20	21 ▼
22	23	24	25	26	27 ▼	28
29	30	31				

Remark: (▼) = Air quality monitoring carried out by ET.

2.4. Action and Limit Levels

The criteria for Action and Limit levels have been set out in the contract document of the Project as follows:

Table 2.4 The criteria of Action and Limit Levels for Air Quality

Parameters	Action	Limit
1-hour TSP Level ($\mu g/m^3$)	For baseline level $\leq$ 384$\mu g/m^3$, Action level = (baseline level plus*1.3 + Limit Level) / 2	500 $\mu g/m^3$
	For baseline level >384$\mu g/m^3$, Action level = Limit Level	
24-hour TSP Level ($\mu g/m^3$)	For baseline level < 200$\mu g/m^3$, Action level = (baseline level plus*1.3 + Limit Level) / 2	260 $\mu g/m^3$
	For baseline level $\geq$ 200$\mu g/m^3$, Action level = Limit Level	

Following the criteria shown in **Table 2.4**, the Action and Limit levels for 1-hour TSP derived as illustrated in **Table 2.5**.

Table 2.5 Action and Limit Levels for 1-hour TSP and 24-hour TSP

Air Quality Monitoring Station	1-hr TSP ($\mu g/m^3$)		24-hr TSP ($\mu g/m^3$)	
	Action Level	Limit Level	Action Level	Limit Level
ASR1a	309	500	260	260
ASR2a	292	500	228	260

2.5. Results and Observations

2.5.1. 1-hour and 24-hour TSP Monitoring Results

Monitoring data of both 1-hour and 24-hour TSP monitoring carried out in this reporting month are summarized in **Appendix D2**. Graphical presentation of 1-hour and 24-hour TSP monitoring results for the reporting month is shown in **Appendix D3**. Wind data included wind speed and wind direction was extracted from Wetland Park Station of Hong Kong Observatory during this reporting month and is presented in **Appendix G**.

No exceedance of Action and Limit Level of 1-hr TSP and 24-hour TSP monitoring results was recorded during the reporting month.

2.5.2. Observation

Generally, 1-hour TSP and 24-hour TSP monitoring results fluctuated well below the Action Level in this reporting period. The major dust source observed near the monitoring stations was mainly from vehicles passing by the container yards and general earth works. It can be concluded that the contractor implemented sufficient dust mitigation measures during this reporting month.

2.6. Event and Action Plan

If the impact monitoring results exceed the Action and Limit Levels, the actions specified in **Table 2.6** shall be carried out.

Table 2.6 Event and Action Plan for Air Quality (Dust) during Construction Phase

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action Level being exceeded for one sample	1. Identify source; 2. Inform IEC and ER; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method.	1. Notify Contractor.	1. Rectify any unacceptable practice; 2. Amend working methods if appropriate.
Action Level being exceeded for two or more consecutive samples	1. Identify source; 2. Inform IEC and ER; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency to daily; 5. Discuss with IEC and Contractor on remedial actions required; 6. If exceedance continues, arrange meeting with IEC and ER; 7. If exceedance stops, cease additional monitoring.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures are properly implemented.	1. Submit proposals for remedial actions to IEC within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate.
Limit Level being exceeded for one sample	1. Identify source; 2. Inform IEC, ER and EPD; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily;	1. Check monitoring data submitted by ET and Contractor's working method; 2. Discuss with Contractor on the possible mitigation measures;	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Check monitoring data and Contractor's working methods;	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to ER within 3 working days of notification; 3. Implement the

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
	5. Assess effectiveness of Contractor's remedial actions; 6. Keep EPD and ER informed of the results.	3. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly.	4. Discuss with IEC and Contractor on potential remedial actions; 5. Ensure remedial actions properly implemented.	agreed proposals; 4. Amend proposal if appropriate.
Limit Level being exceeded for two or more consecutive samples	1. Identify source; 2. Inform IEC, ER and EPD the causes & actions taken for the exceedances; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Investigate the causes of exceedance; 6. Arrange meeting with EPD and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.	1. Check monitoring data submitted by ET and Contractor's working method; 2. Discuss with Contractor on the possible mitigation measures; 3. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; 4. Supervise the implementation of mitigation measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 4. Discuss with IEC and the Contractor on potential remedial actions; 5. Review Contractor's remedial actions whenever necessary to assure their effectiveness; 6. 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.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to ER within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not resolved; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.

3. NOISE MONITORING

3.1. Monitoring Requirements

3.1.1. Noise levels (L_{eq}, L_{10} and L_{90}) were monitored in the reporting month in accordance with the EM&A Manual.

3.2. Monitoring Equipment

Sound level meters used for impact noise monitoring were Type 1 sound level meters capable of giving a continuous readout of the noise level reading including equivalent continuous sound pressure level (L_{eq}) and percentile sound pressure level (Lx). They complied with International Electro technical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1). **Table 3.1** summarized the noise monitoring equipment model used during the baseline monitoring. Copies of calibration certificates for noise meters and calibrators were attached in **Appendix E1**.

Table 3.1 Noise Monitoring Equipment

Noise Monitoring Equipment	Model
Sound Level Meter	Rion NL-52
Sound Level Calibrator	Rion NC-73

3.3. Monitoring Duration and Frequency

3.3.1. Impact noise monitoring for the A-weighted levels L_{eq}, L_{10} and L_{90} in 30-minute interval was recorded once per 6 days.

3.3.2. In this reporting period, a total of 5 occasions of noise monitoring were undertaken and the schedule was shown in **Table 3.2**

Table 3.2 Time Schedule of Impact Noise Monitoring

July 2018						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4 ▼	5	6	7
8	9	10 ▼	11	12	13	14
15	16 ▼	17	18	19	20	21 ▼
22	23	24	25	26	27 ▼	28
29	30	31				

Remark: (▼) = Noise monitoring carried out by ET.

3.4. Monitoring Locations

Two noise monitoring stations, NSR1a (晉榮貨櫃服務有限公司) and NSR2a (永康貨櫃服務有限公司) which shown in **Figure 1**, were required to perform impact noise monitoring.

The impact noise monitoring programme was summarized in **Table 3.3**.

Table 3.3 Noise Monitoring Stations

Noise monitoring station	Type of Measurement
NSR1a	Façade
NSR2a	Free Field

3.5. Monitoring Methodology

Instrumentation

Integrating Sound Level Meters were employed for noise monitoring.

Operation/Analysis Procedures

- The Sound Level Meter was set on a tripod at a height of 1.2m above the ground.
- For free field measurement, the meter was positioned away from any nearby reflective surfaces.
- The battery condition was checked to ensure the correct functioning of the meter.
- Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
  - Frequency weighting : A
  - Time weighting : Fast
  - Time measurement : 30 mins
- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94 dB at 1000HZ. If the difference in the calibration level before and after measurement was more than 1 dB(A), the measurement would be considered invalid and repeat measurement would be required after re-calibration or repair of the equipment.
- During the monitoring period, the L_{eq}, L_{10} and L_{90} were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- 3dB(A) correction had been added to the results if noise measurements were free-field.
- Noise monitoring would be cancelled in the presence of fog, rain, storm, wind with a steady speed exceeding 5m/s, or wind gusts exceeding 10m/s.

Maintenance and Calibration (QA/QC)

- The microphone head of the sound level meter and calibrator are cleaned with soft cloth at quarterly intervals.
- The meters are sent to the HOKLAS accredited laboratory or equivalent to check and calibrated at yearly intervals.

3.6. Actions and Limit Level

The Action and Limit Levels were established in **Table 3.4** for noise monitoring.

Table 3.4 Action and Limit Levels for Noise Monitoring

Time Period	Action	Limit
0700 –1900 hrs normal weekdays	When one documented complaint is received	75 dB(A)*

Remark: (*)70dB(A) for schools and 65dB(A) for schools during school examination period

3.7. Results and Observations

3.7.1. Results

Monitoring data of noise monitoring carried out in this reporting month are summarized in **Appendix E2**. Graphical presentation of noise monitoring results for the reporting month is shown in **Appendix E3**.

No exceedance of Action and Limit Level of noise monitoring results was recorded during the reporting month.

3.7.2. Observation

The noise monitoring data were found to be lower than the limit level. The major noise source during the monitoring event was the vehicles passing through the container yard entrance and the general earth works inside the construction site.

3.8. Event and Action Plan

If the impact monitoring results exceed the Action and Limit Levels, the actions specified in **Table 3.5** shall be carried out.

Table 3.5 Event/Action Plan for Construction Noise

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action level	1. Notify IEC and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IEC and Contractor; 4. Discuss with the Contractor and formulate remedial measures ; 5. Increase monitoring frequency to check the effectiveness of mitigation measures.	1. Review the analyzed results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analyzed noise problem; 4. Ensure mitigation measures are properly implemented.	1. Submit noise mitigation proposal to IEC; 2. Implement noise mitigation proposals.
Limit level	1. Notify IEC, ER, EPD & Contractor; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Inform IEC, ER and EPD	1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analyzed noise problem; 4. Ensure mitigation measures are properly implemented; 5. If exceedances continues, consider what portion of the	1. Undertake immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of

	the causes and actions taken for the exceedances; 7. Assess the effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.		work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	works as determined by ER, until the exceedance is abated.

4. WATER QUALITY MONITORING

4.1. Monitoring Requirements

4.1.1. Water quality was monitored in the reporting month in accordance with the EM&A Manual at one alternative water quality monitoring station, R1b (at Tin Shui Wai Nullah) which shown in **Figure 2.**

4.2. Monitoring Methodology and Equipment

For In-situ Water Quality Measurement

Dissolved Oxygen (DO) measuring equipment

A portable, weatherproof DO-measuring meter with built-in salinity compensation (e.g. YSI 85, YSI Pro 2030 or equivalent) was used in the baseline monitoring. It can be capable for measuring dissolved oxygen level in the range of 0-20 mg/L and 0-200 % saturation.

For Water Sampling and Sample Analysis

Water Sampler

A water sampler comprising a metal bucket was lowered into the water body.

Water Container

The sample container, made by high-density polythene, was rinsed with a portion of the water sample. The water sample was then transferred to the container, labelled with a unique sample ID and sealed with a screw cap. The water samples were stored in a cool box maintained at 4^{o}C. The water samples will then be delivered to Environmental Laboratory of ETS-Testconsult Ltd (HOKLAS Registration No. 022) on the same day for analysis according to the Standard Method APHA 19ed.

The summary of testing methods of testing parameters required was shown in **Table 4.1**.

Table 4.1 Summary of Testing Procedures for water samples

Parameters	Testing Procedure	Detection Limit
Turbidity	Dissolved Oxygen Meter Measurement	0.1 NTU
Dissolved Oxygen	In house method refer to APHA 19th ed 2130 B	0.01 mg/L
Total suspended solids	In house method refer to APHA 19th ed 2540D	0.1 mg/L

4.3. Monitoring Frequency

4.3.1. Water samples were collected 3 times per week in 1 monitoring station. Three parameters including turbidity, dissolved oxygen and total suspended solids would be tested.

Table 4.2 Monitoring Frequency of Water Quality Monitoring

Parameters	Frequency	No. of sampling stations
Turbidity	3 times per week	1 station
Dissolved Oxygen		
Total suspended solids		

4.3.2. In this reporting period, a total of 13 occasions of water quality monitoring were undertaken and the schedule was shown in **Table 4.3**

Table 4.3 Time Schedule of Impact Water Quality Monitoring

July 2018						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3 ▼	4	5 ▼	6	7 ▼
8	9	10 ▼	11	12 ▼	13	14 ▼
15	16	17 ▼	18	19 ▼	20	21 ▼
22	23	24 ▼	25	26 ▼	27	28 ▼
29	30	31 ▼				

Remark: (▼) = Water quality monitoring carried out by ET.

4.4. Quality Assurance (QA) / Quality Control (QC)

For in-situ measurements, at each measurement / sampling, two consecutive measurements of turbidity and dissolved oxygen (DO) were taken. The probes were retrieved out of the water after the first measurement and then re-deployed for the second measurement. If the difference between the first and second measurement is greater than 25% the reading will be discarded and the measurements will be repeated.

For laboratory analysis of water, test method of all test parameters and the QA/QC samples were carried out in accordance with the requirements of HOKLAS.

For our QA/QC procedure, one QC sample, one duplicate sample and one sample spike of every batch of 20 samples were analyzed.

The calibration certifications of water quality monitoring equipments were shown in **Appendix F1**.

4.5. Actions and Limit Levels

The criteria for Action and Limit Levels have been set out as follows:

Table 4.4 The criteria of Action and Limit Levels for Water Quality

Parameters	Unit	Action Level	Limit Level
Turbidity	NTU	95%ile of baseline data	99%ile of baseline data
Dissolved Oxygen	mg/L	5%ile of baseline data	1%ile of baseline data
Suspended solids	mg/L	95%ile of baseline data	99%ile of baseline data

Following the criteria shown in **Table 4.4**, the Action and Limit Levels for monitoring parameters derived as illustrated in **Table 4.5**.

Table 4.5 Action and Limit Levels for Water Quality

Parameters	Unit	Action	Limit
Turbidity	NTU	19.8	20.5
Dissolved Oxygen	mg/L	1.84	1.81
Suspended Solid	mg/L	17.0	17.8

4.6. Result and Observation

4.6.1. Result

Monitoring data of water quality monitoring carried out in this reporting month are summarized in **Appendix F2**. Graphical presentation of the monitoring results for the reporting month is shown in **Appendix F3**.

No exceedance of Action and Limit Level of water quality monitoring results was recorded during the reporting month.

4.6.2. Observation

Generally, the turbidity and suspended solids were found to be lower than the action level. Besides, all results of dissolved oxygen measured in this reporting month were higher than the action level.

4.7. Event and Action Plan

If the impact monitoring results of the individual parameters exceed the Action and Limit Levels, the actions specified in **Table 4.6** shall be carried out.

Table 4.6 Event and Action Plan for Water Quality

Event	Action			
	ET Leader	IEC	ER	Contractor
Action Level being exceeded by one sampling day	1. Repeat in-situ measurement to confirm findings; 2. Identify reasons for non-compliance and sources of impact; 3. Inform IEC and Contractor; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC and	1. Discuss with ET and Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures.	1. Discuss with IEC on the proposed mitigation measures; 2. make agreement on the mitigation measures to be implemented; 3. Assess the effectiveness of the implemented mitigation measures.	1. Inform the ER and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment 4. Consider changes of working methods; 5. Discuss with ET and IEC and propose mitigation measures to IEC and ER; 6. Implement the agreed mitigation

Event	Action			
	ET Leader	**IEC**	**ER**	**Contractor**
	Contractor; 6. Repeat measurement on next day of exceedance.			measures.
Action Level being exceeded by more than two consecutive sampling days	1. Repeat in-situ measurement to confirm findings; 2. Identify reasons for non-compliance and sources of impact; 3. Inform IEC and Contractor; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC and Contractor; 6. Ensure mitigation measures are implemented; 7. Prepare to increase the monitoring frequency to daily; 8. Repeat measurement on next day of exceedance.	1. Discuss with ET and Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures.	1. Discuss with IEC on the proposed mitigation measures; 2. Make agreement on the mitigation measures to be implemented; 3. Assess the effectiveness of the implemented mitigation measures.	1. Inform the ER and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Discuss with ET and IEC and propose mitigation measures to IEC and ER within 3 working days; 6. Implement the agreed mitigation measures.
Limit Level being exceeded by one sampling day	1. Repeat in-situ measurement to confirm findings; 2. Identify reasons for non-compliance and sources of impact;	1. Discuss with ET and Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by	1. Discuss with IEC, ET and Contractor on the proposed mitigation measures; 2. Request Contractor to critically review the	1. Inform the ER and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all

Event	Action			
	ET Leader	**IEC**	**ER**	**Contractor**
	3. Inform IEC, Contractor and EPD; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC, ER and Contractor; 6. Ensure mitigation measures are implemented; 7. Increase the monitoring frequency to daily until no exceedance of Limit Level.	Contractor and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures.	working methods; 3. Make agreement on the mitigation measures to be implemented; 4. Assess the effectiveness of the implemented mitigation measures.	plant and equipment; 4. Consider changes of working methods; 5. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3 working days; 6. Implement the agreed mitigation measures.
Limit Level being exceeded by more than two consecutive sampling days	1. Repeat in-situ measurement to confirm findings; 2. Identify reasons for non-compliance and sources of impact; 3. Inform IEC, Contractor and EPD; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC, ER and Contractor; 6. Ensure	1. Discuss with ET and Contractor on the mitigation measures; 2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures.	1. Discuss with IEC, ET and Contractor on the proposed mitigation measures; 2. Request Contractor to critically review the working methods; 3. Make agreement on the mitigation measures to be implemented; 4. Assess the effectiveness of the implemented mitigation measures; 5. Consider and instruct, if necessary, the	1. Inform the ER and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3 working days; 6. Implement the agreed mitigation

Event	Action			
	ET Leader	IEC	ER	Contractor
	mitigation measures are implemented; 7. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days.		Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit Level.	measures; 7. As directed by the ER, to slow down or to stop all or part of the marine work or construction activities.

5. ENVIRONMENTAL SITE INSPECTION AND AUDIT

5.1. Site Inspection

5.1.1. Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control mitigation measures for the project. During the reporting period, site inspections were carried out on 06, 13, 20 & 27 July 2018.

5.1.2. Observations for the site inspections within this reporting period are summarized in **Table 5.1** and inspection checklists are attached in **Appendix H**.

Table 5.1 Summary of observation of site inspections

Date	Observations/ Reminders	Follow-up Action	Closed Date
28 June 2018	1. General refuse was observed at Portion AB. 2. Stagnant water was found accumulated inside the drip tray near Portion CEPT. 3. Stagnant pool was observed near Portion SDB.	1. General refuse was collected at Portion AB. 2. Stagnant water was cleared inside the drip tray near Portion CEPT. 3. Stagnant water was cleared near Portion SDB.	06 July 2018
06 July 2018	1. Discoloured NRMM label was found on a generator.	1. Appropriate NRMM label was provided on the generator.	13 July 2018
13 July 2018	--	--	--
20 July 2018	1. Stagnant water pool was observed.	1. Stagnant pool was cleared.	27 July 2018
27 July 2018	1. General refuse was observed at Portion AB. 2. Stagnant water was observed at Portion AB. 3. Stagnant water was observed near Portion SDB.	Follow-up actions for outstanding observation will be inspected during the next site inspection.	--

5.2. Landscape and Visual Audit

5.2.1. Landscape and visual audits were undertaken at least once every two weeks throughout the construction period by a competent landscape architect. During the reporting period, audits were carried out on 13 and 27 July 2018.

5.2.2. Observations and reminders were summarized in the landscape and visual impact assessment checklists which are attached in **Appendix I**.

5.3. Advice on the Solid and Liquid Waste Management Status

5.3.1. 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

5.3.2. The quantities of waste for disposal in this Reporting Period are summarized in **Table 5.2** and **Table 5.3** and the Monthly Summary Waste Flow Table is shown in **Appendix J**. Whenever possible, materials were reused on-site as far as practicable.

Table 5.2 Summary of Quantities of Inert C&D Materials

Type of Waste	Quantity	Disposal Location
Reused in this Contract (Inert) (m^3)	0	--
Reused in other Projects (Inert) (m^3)	0	--
Disposed as Public Fill (Inert) (m^3)	1,929	Tuen Mun 38 Fill Bank

Table 5.3 Summary of Quantities of C&D Materials

Type of Waste	Quantity	Disposal Location
Recycled Metal (kg)	0	--
Recycled Paper / Cardboard Packing (kg)	300	--
Recycled Plastic (kg)	0	--
Chemical Wastes (kg)	0	--
General Refuses (m^3)	68,095	North East New Territories (NENT) Landfill

5.3.3. To control over the site performance on waste management, the Contractor shall ensure that all solid and liquid waste management works are in full compliance with the relevant license/permit requirements, such as the effluent discharge license and the chemical waste producer registration. The Contractor is also reminded to implement the recommended environmental mitigation measures according to the EM&A Manual based on actual site conditions.

5.4. Discharge License and Results of Effluent Monitoring

5.4.1. Effluent quality was monitored in the reporting month in accordance with the EM&A Manual at the discharge point. A discharge license under Water Pollution Control Ordinance was obtained by the Contractor upon commencement of the Project. Self-monitoring would be performed as per the requirement under the discharge license. According to the EM&A Manual, pH, chemical oxygen demand and total suspended solid are required to be analysed at least once every two week.

5.4.2. Effluent water samples were scheduled to be collected on 10 and 24 July 2018. As the Wetsep at P3 and P6 were not operated during July 2018, the effluent water samples were sampled at P1 and P8 only in July 2018. The required testing parameter including pH, chemical oxygen demand and total suspended solid were carried out in a HOKLAS laboratory. The methods of chemical oxygen demand and total suspended solid determination follow APHA 19ed 5220 B and APHA 19ed 2540 D respectively. The laboratory reports for the discharge water are presented in **Appendix N**.

5.4.3. For effluent quality monitoring as per the discharge license requirement, the results complied with the discharge license requirement.

5.5. Environmental Licenses and Permits

5.5.1. The valid environmental licenses and permits during the reporting period are summarized in **Appendix K**.

5.6. Implementation Status of Environmental Mitigation Measures

5.6.1. The environmental mitigation measures that recommended in the Environmental Monitoring and Audit Manual covered the issues of dust, noise, water and waste and they are summarized as following:

Dust Mitigation Measures

a. The working area for the uprooting of trees, shrubs, or vegetation or for the removal of boulders, poles, pillars or temporary or permanent structures should be sprayed with water or a dust suppression chemical immediately before, during and immediately after the operation so as to maintain the entire surface wet;
b. All demolished items (including trees, shrubs, vegetation, boulders, poles, pillars, structures, debris, rubbish and other items arising from site clearance) that may dislodge dust particles should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides within a day of demolition;
c. Vehicle washing facilities including a high pressure water jet should be provided at every discernible or designated vehicle exit point;
d. The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;
e. Where a site boundary adjoins a road, street, service and or other area accessible to the public, hoarding of not less than 2.4m from ground level should be provided along the entire length of that portion of the site boundary except for a site entrance or exit;
f. Every main haul road (i.e. any course inside a construction site having a vehicle passing rate of higher than 4 in any 30 minutes) should be paved with concrete, bituminous materials, hardcores or metal plates, and kept clear of dusty materials; or sprayed with water or a dust suppression chemical so as to maintain the entire road surface wet;
g. The portion of any road leading only to a construction site that is within 30m of a discernible or designated vehicle entrance or exit should be kept clear of dusty materials;
h. Immediately before leaving a construction site, every vehicle should be washed to remove any dusty materials from its body and wheels;
i. Where a vehicle leaving a construction site is carrying a load of dusty materials, the load should be covered entirely by clean impervious sheeting to ensure that the dusty materials do not leak from the vehicle;
j. The working area of any excavation or earth moving operation should be sprayed with water or a dusty suppression chemical immediately before, during and immediately after the operation so as to maintain the entire surface wet;
k. Exposed earth shall be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabilizer within 6 months after the last construction activity on the construction site or part of the construction site where the exposed earth lies;
l. Any stockpile of dusty material should be either covered entirely by impervious sheeting; placed in an area sheltered on the top and the 3 sides; or sprayed with water or a dust suppression chemical so as to maintain the entire surface wet.

Noise Mitigation Measures

a. Quiet plants should be used in order to reduce the noise impacts to protect the nearby NSRs.
b. Temporary and Movable Noise Barriers should be used in order to reduce the noise impact to the surrounding sensitive receivers
c. The contractor should site noisy equipment and activities as far from sensitive receivers as practical.
d. Idle equipment should be turned off or throttled down.

e. Construction activities should be planned so that parallel operation of several sets of equipment close to a given receiver is avoided
f. Construction plant should be properly maintained and operated.

Water Quality Mitigation Measures

a. Exposed stockpiles should be covered with tarpaulin or impervious sheets before a rainstorm occurs;
b. The exposed soil surfaces should also be properly protected to minimize dust emission;
c. The stockpiles of materials should be placed in the locations away from the drainage channel so as to avoid releasing materials into the channel;
d. Wheel washing facilities should be provided at site exits to ensure that earth, mud and debris would not be carried out of the works areas by vehicles;
e. Provision of site drainage systems and treatment facilities would be required to minimize the water pollution;
f. A discharge license needs to be applied from EPD for discharging effluent from the construction site;
g. The treated effluent quality is required to meet the requirements specified in the discharge license;
h. Provision of chemical toilets is required to collect sewage from workforce. The chemical toilets should be cleaned on a regular basis;
i. A licensed waste collector should be employed to clean the chemical toilets and temporary storage tank on a regular basis;
j. Illegal disposal of chemicals should be strictly prohibited;
k. Registration as a chemical waste producer is required if chemical wastes are generated and need to be disposed of. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes;
l. Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance should be used as a guideline for handing chemical wastes;
m. The impact from accidental spillage of chemicals can be effectively controlled through good management practices.

Waste Management Mitigation Measures

a. Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;
b. To encourage collection of aluminium cans by individual collectors, separate bins should be provided to segregate this waste from other general refuse generated by the workforce;
c. Any unused chemicals or those with remaining functional capacity should be recycled;
d. Prior to disposal of C&D waste, it is recommended that wood, steel and other metals be separated for re-use and/or recycling and inert waste as fill material to minimize the quantity of waste to be disposed of to landfill;
e. Proper storage and site practices to minimize the potential for damage or contamination of construction materials; and
f. Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste.

5.6.2. An updated summary of the Environmental Mitigation Implementation Schedule (EMIS) is presented in **Appendix L**. Most of the necessary mitigation measures were implemented properly. Any deficiencies were noted in the remarks of the schedule.

5.7. Summary of Exceedance of the Environmental Quality Performance Limit

5.7.1. There was no Action and Limit level exceedance of 1-hour and 24-hr TSP monitoring was recorded at station ASR1a and ASR2a during this reporting month.

5.7.2. There was no Action and Limit Level exceedance for noise recorded at station NSR1a and NSR2a during the reporting period.

5.7.3. There was no Action and Limit Level exceedance for water quality monitoring recorded at station R1b during the reporting period.

5.8. Summary of Complaints, Notification of Summons and Successful Prosecution

5.8.1. There were no complaints received during the reporting period.

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

5.8.3. A summary of environmental complaints, notifications of summons and successful prosecutions was given in **Table 5.4**.

Table 5.4 Summary of Environmental Complaints Notification of Summons and Successful Prosecution

Reporting Period	Cumulative Statistic		
	Complaints	Notifications of summons	Successful prosecutions
The reporting period	0	0	0
From commencement date of construction to end of reporting month	0	0	0

6. FUTURE KEY ISSUES

6.1. Construction Programme for the Coming Months

6.1.1. As informed by the Contractor, the major construction activities for August 2018 are included:

- *Substructure (rc structure);*
- *Substructure (ELS & Bulk excavation)*
- *Backfilling;*
- *Superstructure (rc and metalworks);*
- *Removal of ELS;*
- *Water Tightness Test;*
- *ABWF - Sludge Dewatering Building;*
- *Piling Foundation*
- *Bar Screen Installation;*
- *Pile Loading Test;*
- *Post-Drilling;*
- *Slope works and Retaining Wall (Eastern Portion);*
- *Slope works (Northern Portion);*
- *Drainage Inlet connection (Diversion of Three Existing Sewage Rising Mains);*
- *CLP Cable Duct and Draw Pits (within the Site);*
- *EVA (Road & Drainage);*
- *RC Trench and Odour Pipe (DO1, DO2);*
- *Process Pipe;*
- *Emergency By-Pass Pipe;*
- *Sewage Pipe;*
- *Diversion of Existing Watermains by WSD*

6.2. Key Issues for the Coming Month

Key issues to be considered in the coming month include:

- *Chemical and waste management;*
- *Treatment of runoff and wastewater prior to discharge; and*
- *Dust and Noise generated from construction activities;*

Mitigation measures to be required in the coming month:

Air Quality Impact

- To provide adequate water spraying in the worksite;
- To operate and maintain automatic wheel washing facilities properly;
- To provide road sweeping site entrance and public roads outside site entrance;
- To ensure implementation of the dust mitigation measures for the site activities;
- To maintain proper operation of the mist spraying system;
- To provide proper maintenance for vehicles and machines on site; and
- To investigate any other dust sources around the air sensitive receivers

Noise

- To switch off equipment if not in use;
- To operate silent equipment;
- To identify the noise sources inside and outside of the site; and
- To follow up any exceedance caused by the construction work inside the worksite

Water Quality Impact

- To ensure the drainage system was maintained properly;
- To maintain the existing silt trap to ensure good efficiency of wheel wash facilities;
- To avoid stagnant water in the drip trays due to rainfall;
- To avoid any stagnant water or provide insecticide to avoid mosquito breeding
-

Chemical and Waste Management

- To remove waste from the site regularly;
- To properly store and handle chemical wastes on site;
- To implement trip ticket system for all the imported public fill and general refuse disposal;
- To maintain proper housekeeping;
- To identify C&D material by packaging, labelling, storage, transportation and disposal in accordance with statutory regulations.

6.3. Environmental Monitoring and Site Inspection Schedule for the Coming Month

6.3.1. The tentative schedule for environmental monitoring and site inspection schedule for August 2018 is provided in **Appendix M**.

7. CONCLUSION

7.1. Conclusions

7.1.1. There was no Action and Limit level exceedance of 1-hour and 24-hr TSP monitoring was recorded at station ASR1a and ASR2a during this reporting month.

7.1.2. There was no Action and Limit Level exceedance for noise recorded at station NSR1a and NSR2a during the reporting period.

7.1.3. There was no Action and Limit Level exceedance for water quality monitoring recorded at station R1b during the reporting period.

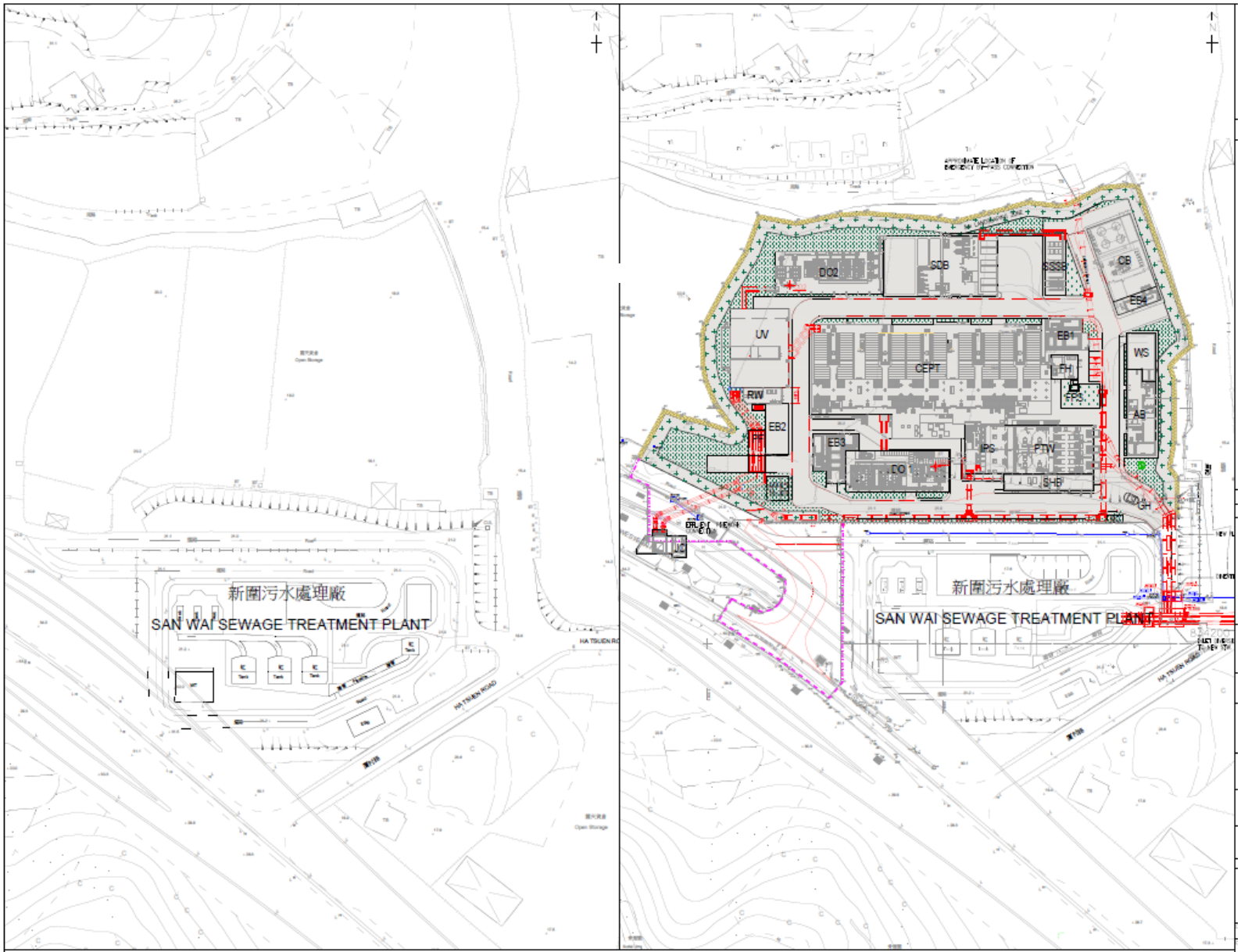
7.1.4. There were no complaints received during the reporting period.

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

- END OF REPORT -

Appendix A

Location of Works Areas

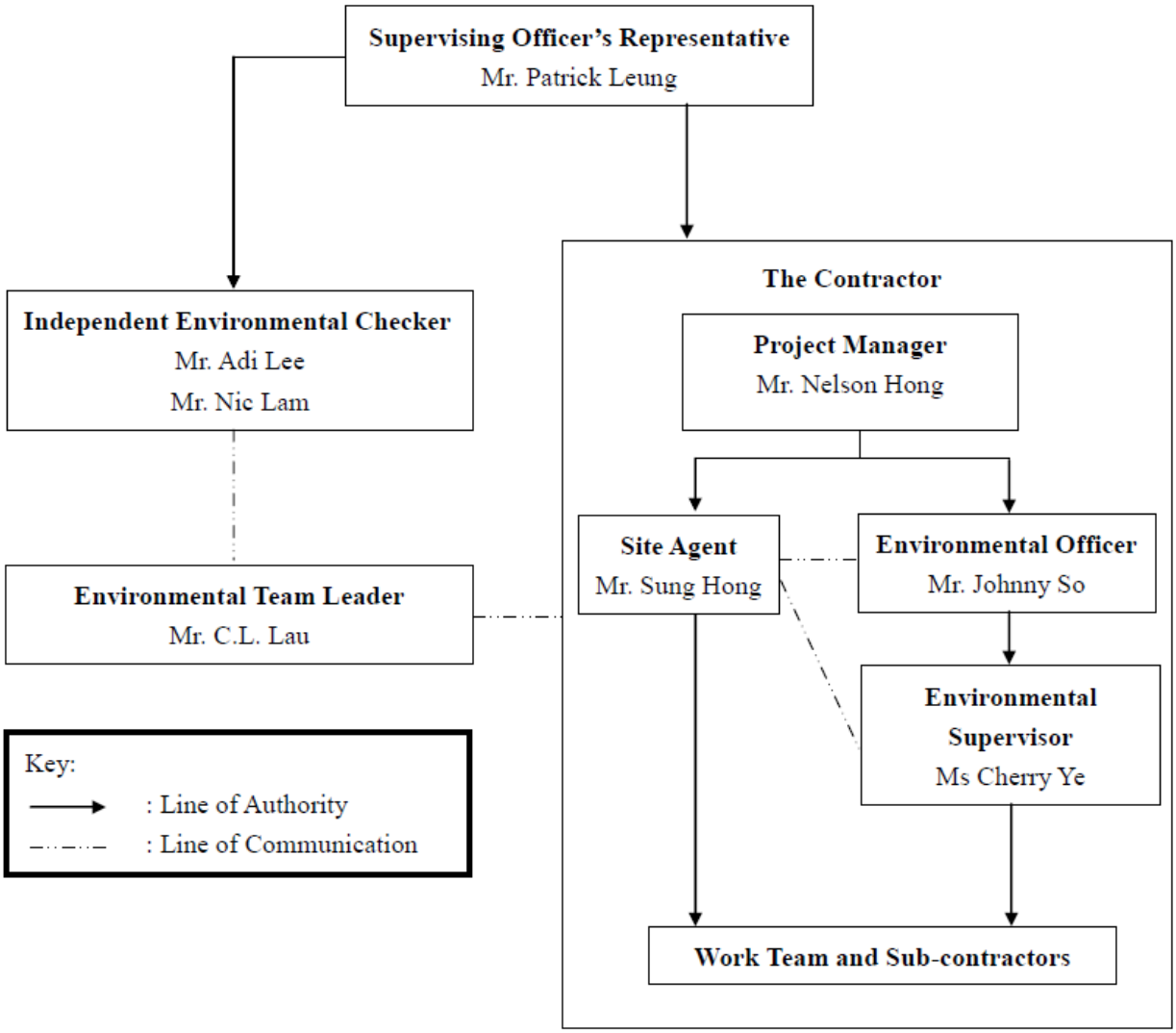


EXISTING SAN WAI SEWAGE TREATMENT WORKS

EXPANDED AND UPGRADED SAN WAI SEWAGE TREATMENT WORKS

Appendix B

Project Organization Chart

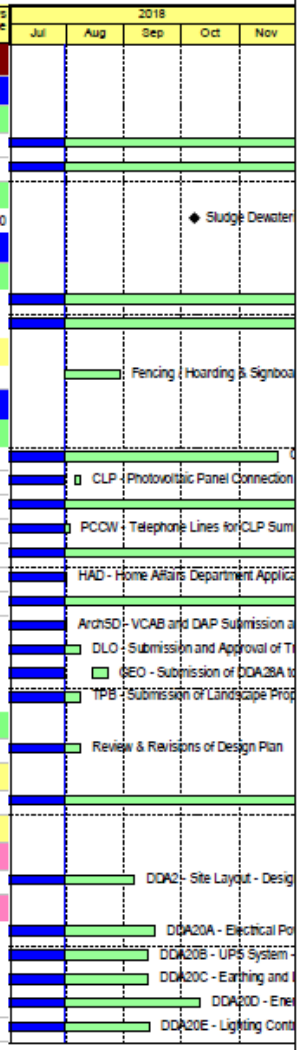

Supervising Officer's Representative
Mr. Patrick Leung
Independent Environmental Checker
Mr. Adi Lee
Mr. Nic Lam
Environmental Team Leader
Mr. C.L. Lau
The Contractor
Project Manager
Mr. Nelson Hong
Site Agent
Mr. Sung Hong
Environmental Officer
Mr. Johnny So
Environmental Supervisor
Ms Cherry Ye
Work Team and Sub-contractors
Key:
: Line of Authority
: Line of Communication

Appendix C

Construction Programme

DATA DATE: 31-Jul-18 | LAYOUT: SW Project PHase 1 Rev 9 (3M 31Jul18)1 |

Activity ID	Activity Name	At Completion Duration	Start	Finish	Rev 9 BL Start	Rev 9 BL Finish	Slippage Start Date	Slippage Finish Date	Slippage - 30Days EOT Finish Date
San Wai Sewage Treatment Works Phase 1 - Rev 9 MP (Update as of 31Jul 2018)		**1593**	**27-May-16 A**	**06-Oct-20**	**27-May-16**	**06-Oct-20**	**0**	**0**	
Key Date		**1593**	**27-May-16 A**	**06-Oct-20**	**27-May-16**	**06-Oct-20**	**0**	**0**	
Commencement & Completion of Works		1593	27-May-16 A	06-Oct-20	27-May-16	06-Oct-20	0	0	
KD150	Section 1 - Handover to Home Affairs Department for Maintenance	1041	30-Nov-17 A	06-Oct-20	30-Nov-17	06-Oct-20	0	0	
KD160	Section 2 - Period of Works (FOT P.3 cl 67, 71) - Including 10.5 Days Granted EOT	1593	27-May-16 A	06-Oct-20	27-May-16	06-Oct-20	0	0	
Plant Room Handover Dates To E&M Installation		0	08-Oct-18	08-Oct-18	20-Sep-18	20-Sep-18	-17	-17	
KD314	Sludge Dewatering Building (SDB)	0		08-Oct-18		20-Sep-18	-17	-17	0
Preliminaries & General Requirement		**1278**	**01-Apr-17 A**	**29-Sep-20**	**01-Apr-17**	**05-Oct-20**	**0**	**6**	
Contractor Requirement		1278	01-Apr-17 A	29-Sep-20	01-Apr-17	05-Oct-20	0	6	
PS465	Impact Monitoring	1190	27-Jun-17 A	28-Sep-20	27-Jun-17	05-Oct-20	0	7	
PS485	Site Drainage Plan Implementation	1278	01-Apr-17 A	29-Sep-20	01-Apr-17	05-Oct-20	0	6	
Contractor Requirement for Working Area Portion (P8)		30	31-Jul-18	29-Aug-18	15-Jul-18	13-Aug-18	-16	-16	
PS160	Fencing / Hoarding & Signboard Erection (P8)	30	31-Jul-18	29-Aug-18	15-Jul-18	13-Aug-18	-16	-16	
Design & Design Checking of Permanent Works		**1561**	**26-Jun-16 A**	**04-Oct-20**	**26-Jun-16**	**03-Oct-20**	**0**	**0**	
Statutory Submission		1433	01-Nov-16 A	04-Oct-20	01-Nov-16	03-Oct-20	0	0	
DS165	CLP - Power Supply	751	01-Nov-16 A	22-Nov-18	01-Nov-16	21-Nov-18	0	0	
DS166	CLP - Photovoltaic Panel Connection	227	24-Dec-17 A	08-Aug-18	24-Dec-17	25-Jun-18	0	-43	
DS173	PCCW - Telephone Lines and Megalink	540	27-Jun-17 A	18-Dec-18	27-Jun-17	18-Dec-18	0	0	
DS174	PCCW - Telephone Lines for CLP Summation Metering	370	28-Jul-17 A	02-Aug-18	28-Jul-17	29-May-18	0	-65	
DS177	EMSD - Passenger Lift	326	29-May-18 A	20-Apr-19	29-May-18	20-Apr-19	0	0	
DS185	HAD - Home Affairs Department Application for Section 1 (ID KD150)	366	31-Jul-17 A	01-Aug-18	31-Jul-17	30-Jun-18	0	-31	
DS195	BEAM Plus - Final Assessment (FA)	948	01-Mar-18 A	04-Oct-20	01-Mar-18	03-Oct-20	0	0	
DS200	ArchSD - VCAB and DAP Submission and Approval	504	15-Mar-17 A	01-Aug-18	15-Mar-17	30-Jun-18	0	-31	
DS210	DLO - Submission and Approval of Tree Removal and Transplant Proposals	555	31-Jan-17 A	08-Aug-18	31-Jan-17	25-Jun-18	0	-44	
DS230	GEO - Submission of DDA28A to SO for onward submission to GEO for Checking Certificate	385	03-Aug-17 A	22-Aug-18	03-Aug-17	10-Jul-18	0	-44	
DS280	TPB - Submission of Landscape Proposal to TPB for Approval	179	10-Feb-18 A	08-Aug-18	10-Feb-18	07-Aug-18	0	0	
AIP / DDA Submission & Approval		907	26-Jun-16 A	19-Dec-18	26-Jun-16	18-Dec-18	0	-1	
DS410	Review & Revisions of Design Plan	773	26-Jun-16 A	08-Aug-18	26-Jun-16	25-Jul-18	0	-14	
Design Memorandum (AIP1 / DDA1)		220	13-May-18 A	19-Dec-18	13-May-18	18-Dec-18	0	0	
DS505	DDA1 - Design Memorandum - Design Preparation to SO Approval	220	13-May-18 A	19-Dec-18	13-May-18	18-Dec-18	0	0	
Global Design		752	21-Oct-16 A	11-Nov-18	21-Oct-16	08-Oct-18	0	-34	
Site Layout (AIP2 / DDA2)		685	21-Oct-16 A	06-Sep-18	21-Oct-16	04-Jul-18	0	-63	
DG390	DDA2 - Site Layout - Design Preparation to SO Approval	685	21-Oct-16 A	06-Sep-18	21-Oct-16	04-Jul-18	0	-63	
Electrical Power Supply System (AIP20 / DDA20ABCDE)		536	24-Apr-17 A	11-Oct-18	24-Apr-17	06-Aug-18	0	-57	
DG1891	DDA20A - Electrical Power Supply System - Design Preparation to SO Approval	512	24-Apr-17 A	17-Sep-18	24-Apr-17	22-Jun-18	0	-88	
DG3880	DDA20B - UPS System - Design Preparation to SO Approval	508	24-Apr-17 A	13-Sep-18	24-Apr-17	22-Jun-18	0	-84	
DG3896	DDA20C - Earthing and Lightning System - Design Preparation to SO Approval	508	24-Apr-17 A	13-Sep-18	24-Apr-17	22-Jun-18	0	-84	
DG3912	DDA20D - Energy Efficiency - Design Preparation to SO Approval	536	24-Apr-17 A	11-Oct-18	24-Apr-17	06-Aug-18	0	-57	
DG3950	DDA20E - Lighting Control System - Design Preparation to SO Approval	378	01-Sep-17 A	14-Sep-18	01-Sep-17	08-Jul-18	0	-57	



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone

ATAL-Degremont-China Harbour Joint Venture

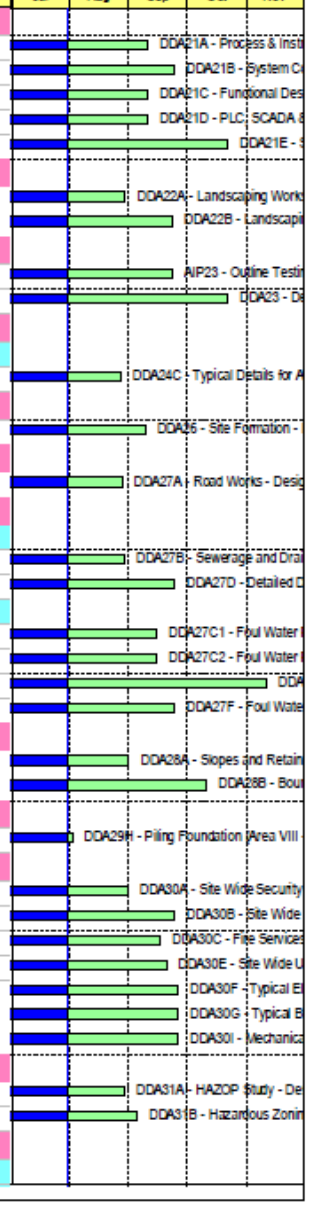
TASK filter: 3 Months Rolling Programme.

CONTRACT NO. DC/2013/10 DESIGN, BUILD & OPERATE
SAN WAI SEWAGE TREATMENT WORKS - PHASE 1
MASTER PROGRAMME Rev 9 (31 July 2018)
THREE (3) MONTHS ROLLING PROGRAMME

Date	Revision	Checked	Approved
31-Jul-18	Three (3) Months Rolling Programme...		

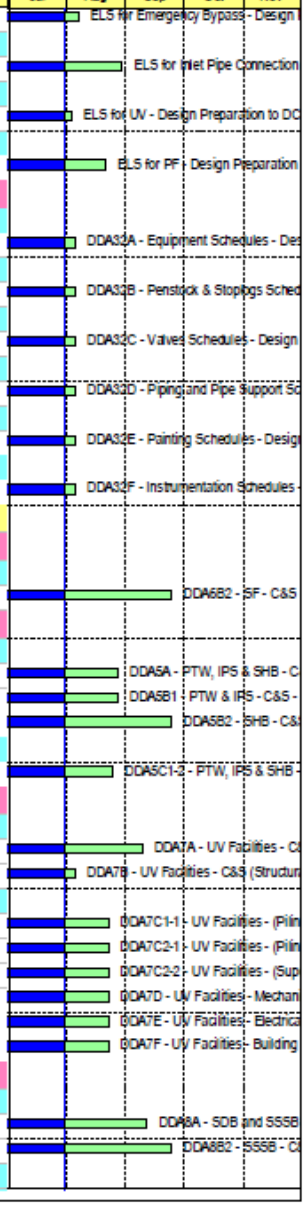
DATA DATE: 31-Jul-18 | LAYOUT: SW Project PHase 1 Rev 9 (3M 31Jul18)1 |

Activity ID	Activity Name	At Completion Duration	Start	Finish	Rev 9 BL Start	Rev 9 BL Finish	Slippage Start Date	Slippage Finish Date	Slippage - 30Days EOT Finish Date
Control and Monitoring System (AIP21 / DDA21ABCDE)		648	12-Jan-17 A	22-Oct-18	12-Jan-17	27-Aug-18	0	-56	
DG1924	DDA21A - Process & Instrumentation Diagram (P&ID) - Design Preparation to SO Approval	607	12-Jan-17 A	10-Sep-18	12-Jan-17	18-Jun-18	0	-84	
DG1940	DDA21B - System Control Philosophy - Design Preparation to SO Approval	554	20-Mar-17 A	24-Sep-18	20-Mar-17	02-Jul-18	0	-85	
DG1956	DDA21C - Functional Design Specification - Design Preparation to SO Approval	526	03-Apr-17 A	10-Sep-18	03-Apr-17	20-Jun-18	0	-82	
DG1972	DDA21D - PLC, SCADA & I/O Allocation Schedules - Design Preparation to SO Approval	506	23-Apr-17 A	10-Sep-18	23-Apr-17	22-Jun-18	0	-81	
DG1988	DDA21E - SCADA Graphic Interface - Design Preparation to SO Approval	478	01-Jul-17 A	22-Oct-18	01-Jul-17	27-Aug-18	0	-56	
Landscaping Works (AIP22 / DDA22AB)		626	06-Jan-17 A	23-Sep-18	06-Jan-17	15-Jul-18	0	-70	
DG1260	DDA22A - Landscaping Works (Green Roof) - Design Preparation to SO Approval	601	06-Jan-17 A	30-Aug-18	06-Jan-17	02-Jul-18	0	-58	
DG1274	DDA22B - Landscaping Works (Site Wide) - Design Preparation to SO Approval	448	03-Jul-17 A	23-Sep-18	03-Jul-17	15-Jul-18	0	-70	
Testing and Commissioning Plan (AIP23 / DDA23)		329	28-Nov-17 A	22-Oct-18	28-Nov-17	08-Oct-18	0	-14	
DG3270	AIP23 - Outline Testing & Commissioning Plan - Design Preparation to SO Approval	300	28-Nov-17 A	23-Sep-18	28-Nov-17	04-Jul-18	0	-81	
DG3305	DDA23 - Detailed Testing & Commissioning Plan - Design Preparation to SO Approval	184	22-Apr-18 A	22-Oct-18	22-Apr-18	08-Oct-18	0	-14	
General Notes Drawings for Foundation and Civil & Structural (AIP24AB / DDA24AB)		552	22-Feb-17 A	27-Aug-18	22-Feb-17	29-Jun-18	0	-60	
General Notes Drawings for Civil & Structural (AIP24B / DDA24BC)		552	22-Feb-17 A	27-Aug-18	22-Feb-17	29-Jun-18	0	-60	
DG3706	DDA24C - Typical Details for Architecture - Design Preparation to SO Approval	552	22-Feb-17 A	27-Aug-18	22-Feb-17	29-Jun-18	0	-60	
Site Formation (AIP26 / DDA26)		604	14-Jan-17 A	09-Sep-18	14-Jan-17	24-Jun-18	0	-77	
DG660	DDA26 - Site Formation - Design Preparation to SO Approval	604	14-Jan-17 A	09-Sep-18	14-Jan-17	24-Jun-18	0	-77	
Road Works (AIP27A / DDA27A)		523	23-Mar-17 A	28-Aug-18	23-Mar-17	28-Jun-18	0	-60	
DG1060	DDA27A - Road Works - Design Preparation to SO Approval	523	23-Mar-17 A	28-Aug-18	23-Mar-17	28-Jun-18	0	-60	
Sewerage and Drainage Works (AIP27B / DDA27BC1C2DEF)		629	21-Feb-17 A	11-Nov-18	21-Feb-17	06-Sep-18	0	-66	
Civil and Structural Design (AIP27B / DDA27BD)		581	21-Feb-17 A	24-Sep-18	21-Feb-17	29-Jul-18	0	-57	
DG960	DDA27B - Sewerage and Drainage Works - Design Preparation to SO Approval	555	21-Feb-17 A	29-Aug-18	21-Feb-17	01-Jul-18	0	-59	
DG988	DDA27D - Detailed Design Report for Pipe Trenches - C&S - Design Preparation to SO Approval	505	08-May-17 A	24-Sep-18	08-May-17	29-Jul-18	0	-57	
Electrical and Mechanical Design Foul Water Pump Sump (DDA27C1C2EF)		437	01-Sep-17 A	11-Nov-18	01-Sep-17	06-Sep-18	0	-66	
DG3964	DDA27C1 - Foul Water Pump Sump - GA Drawing - Design Preparation to SO Approval	379	01-Sep-17 A	15-Sep-18	01-Sep-17	24-Jun-18	0	-82	
DG3978	DDA27C2 - Foul Water Pump Sump - CR Drawing - Design Preparation to SO Approval	379	01-Sep-17 A	15-Sep-18	01-Sep-17	24-Jun-18	0	-82	
DG3992	DDA27E - Foul Water Pump Sump - Mechanical - Design Preparation to SO Approval	349	28-Nov-17 A	11-Nov-18	28-Nov-17	06-Sep-18	0	-66	
DG4006	DDA27F - Foul Water Pump Sump - Electrical - Design Preparation to SO Approval	301	28-Nov-17 A	24-Sep-18	28-Nov-17	24-Jul-18	0	-62	
Boundary Wall & Entrance (AIP28 / DDA28AB)		615	03-Feb-17 A	11-Oct-18	03-Feb-17	11-Aug-18	0	-60	
DG1160	DDA28A - Slopes and Retaining Wall - Design Preparation to SO Approval	575	03-Feb-17 A	31-Aug-18	03-Feb-17	03-Jul-18	0	-59	
DG1195	DDA28B - Boundary Wall & Entrance - Design Preparation to SO Approval	481	17-Jun-17 A	11-Oct-18	17-Jun-17	11-Aug-18	0	-60	
Foundation & Piling Design (AIP29 / DDA29ABCDE)		226	20-Dec-17 A	02-Aug-18	20-Dec-17	26-Jun-18	0	-37	
DG552	DDA29H - Piling Foundation (Area VIII - FH) - Design Preparation to SO Approval	226	20-Dec-17 A	02-Aug-18	20-Dec-17	26-Jun-18	0	-37	
Site Wide Utility (AIP30 / DDA30ABCEFGI)		604	30-Jan-17 A	26-Sep-18	30-Jan-17	19-Jul-18	0	-69	
DG3515	DDA30A - Site Wide Security Access Control & Communication System - Design Preparation to SO Approval	578	30-Jan-17 A	31-Aug-18	30-Jan-17	02-Jul-18	0	-60	
DG3774	DDA30B - Site Wide Utility (U/G Pipework, Ductwork, Cable Route, Cable Draw Pit) - Design Preparation to SO Approval	474	08-Jun-17 A	24-Sep-18	08-Jun-17	08-Jul-18	0	-78	
DG3788	DDA30C - Fire Services System and Street Fire Hydrant System - Design Preparation to SO Approval	467	08-Jun-17 A	17-Sep-18	08-Jun-17	22-Jun-18	0	-88	
DG3816	DDA30E - Site Wide Utility (Road Lighting) - Design Preparation to SO Approval	455	23-Jun-17 A	20-Sep-18	23-Jun-17	22-Jun-18	0	-91	
DG3830	DDA30F - Typical Electrical Installation Drawings - Design Preparation to SO Approval	475	08-Jun-17 A	26-Sep-18	08-Jun-17	19-Jul-18	0	-69	
DG3844	DDA30G - Typical Building Services Installation Drawings - Design Preparation to SO Approval	460	23-Jun-17 A	26-Sep-18	23-Jun-17	11-Jul-18	0	-77	
DG3858	DDA30I - Mechanical Design Report for Pipe Trench - Design Preparation to SO Approval	460	23-Jun-17 A	26-Sep-18	23-Jun-17	11-Jul-18	0	-77	
HAZOP Report (DDA31AB)		643	01-Dec-16 A	05-Sep-18	01-Dec-16	03-Jun-18	0	-94	
DG3530	DDA31A - HAZOP Study - Design Preparation to SO Approval	636	01-Dec-16 A	29-Aug-18	01-Dec-16	29-May-18	0	-92	
DG3545	DDA31B - Hazardous Zoning Classification Report - Design Preparation to SO Approval	369	01-Sep-17 A	05-Sep-18	01-Sep-17	03-Jun-18	0	-94	
ELS / Bulk Excavation (Temporary Works)		444	12-Jun-17 A	30-Aug-18	12-Jun-17	17-Jul-18	0	-43	
ELS for Emergency Bypass		422	12-Jun-17 A	07-Aug-18	12-Jun-17	12-Jul-18	0	-26	



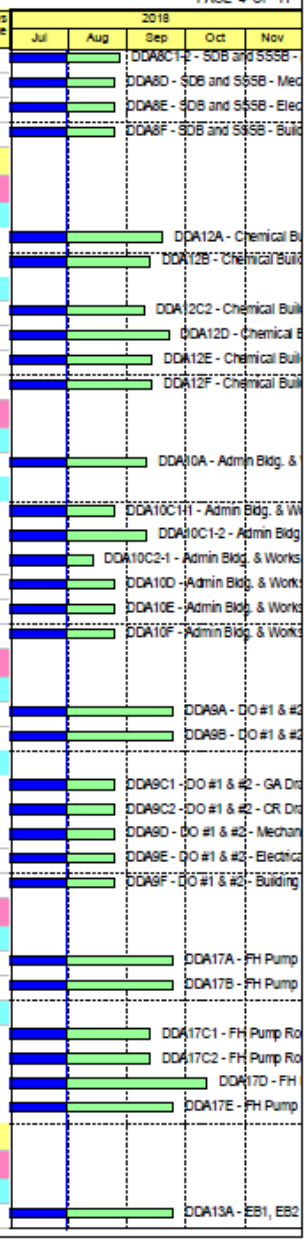
DATA DATE: 31-Jul-18 | LAYOUT: SW Project PHase 1 Rev 9 (3M 31Jul18)1 |

Activity ID	Activity Name	At Completion Duration	Start	Finish	Rev 9 BL Start	Rev 9 BL Finish	Slippage Start Date	Slippage Finish Date	Slippage - 30Days EOT Finish Date
DG3740	ELS for Emergency Bypass - Design Preparation to DC and SO Approval	422	12-Jun-17 A	07-Aug-18	12-Jun-17	12-Jul-18	0	-26	
ELS for Inlet Pipe Connection		360	04-Sep-17 A	30-Aug-18	04-Sep-17	16-Jul-18	0	-44	
DG3755	ELS for Inlet Pipe Connection - Design Preparation to DC and SO Approval	360	04-Sep-17 A	30-Aug-18	04-Sep-17	16-Jul-18	0	-44	
ELS for UV		334	04-Sep-17 A	03-Aug-18	04-Sep-17	11-Jul-18	0	-23	
DG3769	ELS for UV - Design Preparation to DC and SO Approval	334	04-Sep-17 A	03-Aug-18	04-Sep-17	11-Jul-18	0	-23	
ELS for PF		362	25-Aug-17 A	21-Aug-18	25-Aug-17	17-Jul-18	0	-35	
DG3825	ELS for PF - Design Preparation to DC and SO Approval	362	25-Aug-17 A	21-Aug-18	25-Aug-17	17-Jul-18	0	-35	
Miscellaneous Design		399	03-Jul-17 A	05-Aug-18	03-Jul-17	09-Jun-18	0	-57	
Equipment Schedules (DDA32A)		399	03-Jul-17 A	05-Aug-18	03-Jul-17	09-Jun-18	0	-57	
DG2012	DDA32A - Equipment Schedules - Design Preparation to SO Approval	399	03-Jul-17 A	05-Aug-18	03-Jul-17	09-Jun-18	0	-57	
Penstock & Stoplogs Schedules (DDA32B)		399	03-Jul-17 A	05-Aug-18	03-Jul-17	09-Jun-18	0	-57	
DG3216	DDA32B - Penstock & Stoplogs Schedules - Design Preparation to SO Approval	399	03-Jul-17 A	05-Aug-18	03-Jul-17	09-Jun-18	0	-57	
Valves Schedules (DDA32C)		399	03-Jul-17 A	05-Aug-18	03-Jul-17	09-Jun-18	0	-57	
DG3222	DDA32C - Valves Schedules - Design Preparation to SO Approval	399	03-Jul-17 A	05-Aug-18	03-Jul-17	09-Jun-18	0	-57	
Piping and Pipe Support Schedules (DDA32D)		399	03-Jul-17 A	05-Aug-18	03-Jul-17	09-Jun-18	0	-57	
DG3864	DDA32D - Piping and Pipe Support Schedules - Design Preparation to SO Approval	399	03-Jul-17 A	05-Aug-18	03-Jul-17	09-Jun-18	0	-57	
Painting Schedules (DDA32E)		399	03-Jul-17 A	05-Aug-18	03-Jul-17	09-Jun-18	0	-57	
DG3228	DDA32E - Painting Schedules - Design Preparation to SO Approval	399	03-Jul-17 A	05-Aug-18	03-Jul-17	09-Jun-18	0	-57	
Instrumentation Schedules (DDA32F)		399	03-Jul-17 A	05-Aug-18	03-Jul-17	09-Jun-18	0	-57	
DG3234	DDA32F - Instrumentation Schedules - Design Preparation to SO Approval	399	03-Jul-17 A	05-Aug-18	03-Jul-17	09-Jun-18	0	-57	
LOT #1 - Building / Facilities Design : CEPT+SF, PTW+IPS+SHB, UV, SDB+SSSB		668	26-Nov-16 A	24-Sep-18	26-Nov-16	26-Aug-18	0	-29	
CEPT and System Control Flowmeter Chamber		548	26-Mar-17 A	24-Sep-18	26-Mar-17	24-Jun-18	0	-92	
Civil and Structural Design (AIP6A / DDA6AB1B2)		548	26-Mar-17 A	24-Sep-18	26-Mar-17	24-Jun-18	0	-92	
DB4930	DDA6B2 - SF - C&S - Design Preparation to SO Approval	548	26-Mar-17 A	24-Sep-18	26-Mar-17	24-Jun-18	0	-92	
Inlet Work, Preliminary Treatment Works, IPS and SHB		668	26-Nov-16 A	24-Sep-18	26-Nov-16	24-Jun-18	0	-92	
Civil and Structural Design (AIP5A / DDA5AB1B2)		668	26-Nov-16 A	24-Sep-18	26-Nov-16	24-Jun-18	0	-92	
DB1223	DDA5A - PTW, IPS & SHB - C&S - Design Preparation to SO Approval	640	26-Nov-16 A	27-Aug-18	26-Nov-16	15-Jun-18	0	-73	
DB4814	DDA5B1 - PTW & IPS - C&S - Design Preparation to SO Approval	619	17-Dec-16 A	27-Aug-18	17-Dec-16	15-Jun-18	0	-73	
DB4830	DDA5B2 - SHB - C&S - Design Preparation to SO Approval	596	06-Feb-17 A	24-Sep-18	06-Feb-17	24-Jun-18	0	-92	
Electrical and Mechanical Design (AIP5B / DDA5C1C2DEF)		511	01-Apr-17 A	25-Aug-18	01-Apr-17	25-May-18	0	-92	
DB1264	DDA5C1-2 - PTW, IPS & SHB - (Super Structural Design) - GA Drawing - Design Preparation to SO Approval	511	01-Apr-17 A	25-Aug-18	01-Apr-17	25-May-18	0	-92	
UV Disinfection Facilities		627	22-Dec-16 A	09-Sep-18	22-Dec-16	26-Aug-18	0	-14	
Civil and Structural Design (AIP7A / DDA7AB)		441	26-Jun-17 A	09-Sep-18	26-Jun-17	16-Jul-18	0	-55	
DB1325	DDA7A - UV Facilities - C&S (Architectural) - Design Preparation to SO Approval	395	11-Aug-17 A	09-Sep-18	11-Aug-17	16-Jul-18	0	-55	
DB5010	DDA7B - UV Facilities - C&S (Structural) - Design Preparation to SO Approval	406	26-Jun-17 A	05-Aug-18	26-Jun-17	08-Jul-18	0	-28	
Electrical and Mechanical Design (AIP7B / DDA7C1C2DEF)		608	22-Dec-16 A	22-Aug-18	22-Dec-16	26-Aug-18	0	5	
DB1352	DDA7C1-1 - UV Facilities - (Piling & Foundation Design) - GA Drawing - Design Preparation to SO Approval	608	22-Dec-16 A	22-Aug-18	22-Dec-16	18-Jun-18	0	-64	
DB1384	DDA7C2-1 - UV Facilities - (Piling & Foundation Design) - CR Drawing - Design Preparation to SO Approval	608	22-Dec-16 A	22-Aug-18	22-Dec-16	18-Jun-18	0	-64	
DB1399	DDA7C2-2 - UV Facilities - (Super Structural Design) - CR Drawing - Design Preparation to SO Approval	417	01-Jul-17 A	22-Aug-18	01-Jul-17	06-Jul-18	0	-46	
DB4540	DDA7D - UV Facilities - Mechanical - Design Preparation to SO Approval	510	30-Mar-17 A	22-Aug-18	30-Mar-17	26-Aug-18	0	5	
DB5338	DDA7E - UV Facilities - Electrical - Design Preparation to SO Approval	510	30-Mar-17 A	22-Aug-18	30-Mar-17	30-May-18	0	-83	
DB5354	DDA7F - UV Facilities - Building Services - Design Preparation to SO Approval	510	30-Mar-17 A	22-Aug-18	30-Mar-17	11-Jun-18	0	-71	
Sludge Dewatering Building and Sludge Skip Storage Building		667	27-Nov-16 A	24-Sep-18	27-Nov-16	12-Jul-18	0	-74	
Civil and Structural Design (AIP8A / DDA8AB1B2)		640	24-Dec-16 A	24-Sep-18	24-Dec-16	12-Jul-18	0	-74	
DB1433	DDA8A - SDB and SSSB - C&S - Design Preparation to SO Approval	627	24-Dec-16 A	11-Sep-18	24-Dec-16	12-Jul-18	0	-61	
DB4858	DDA8B2 - SSSB - C&S - Design Preparation to SO Approval	598	04-Feb-17 A	24-Sep-18	04-Feb-17	24-Jun-18	0	-92	
Electrical and Mechanical Design (AIP8B / DDA8C1C2DEF)		639	27-Nov-16 A	27-Aug-18	27-Nov-16	27-May-18	0	-92	



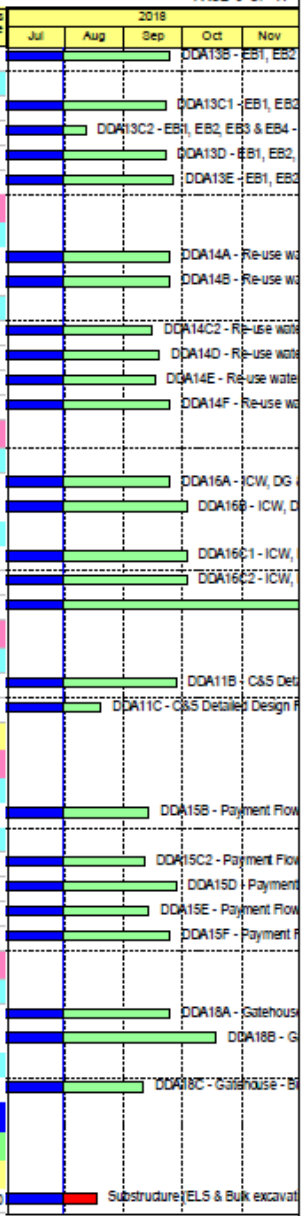
DATA DATE: 31-Jul-18 | LAYOUT: SW Project PHase 1 Rev 9 (3M 31Jul18)1 |

Activity ID	Activity Name	At Completion Duration	Start	Finish	Rev 9 BL Start	Rev 9 BL Finish	Slippage Start Date	Slippage Finish Date	Slippage - 30Days EOT Finish Date
DB1476	DDA8C1-2 - SDB and SSSB - (Super Structural Design) - GA Drawing - Design Preparation to SO Approval	486	29-Apr-17 A	27-Aug-18	29-Apr-17	27-May-18	0	-92	
DB4556	DDA8D - SDB and SSSB - Mechanical - Design Preparation to SO Approval	636	27-Nov-16 A	25-Aug-18	27-Nov-16	25-May-18	0	-92	
DB5370	DDA8E - SDB and SSSB - Electrical - Design Preparation to SO Approval	636	27-Nov-16 A	25-Aug-18	27-Nov-16	25-May-18	0	-92	
DB5386	DDA8F - SDB and SSSB - Building Services - Design Preparation to SO Approval	636	27-Nov-16 A	25-Aug-18	27-Nov-16	27-May-18	0	-89	
LOT #2 - Building / Facilities Design : AB+WS, DO, CB+EB4, FH		744	28-Sep-16 A	12-Oct-18	28-Sep-16	29-Aug-18	0	-43	
Chemical Building and EB 4		724	28-Sep-16 A	22-Sep-18	28-Sep-16	29-Aug-18	0	-23	
Civil and Structural Design for CB & EB4 (AIP12A / DDA12AB)		596	31-Jan-17 A	19-Sep-18	31-Jan-17	04-Jul-18	0	-77	
DB2123	DDA12A - Chemical Building & EB4 - C&S - Design Preparation to SO Approval	596	31-Jan-17 A	19-Sep-18	31-Jan-17	04-Jul-18	0	-77	
DB5234	DDA12B - Chemical Building & EB4 - C&S - Design Preparation to SO Approval	589	31-Jan-17 A	12-Sep-18	31-Jan-17	24-Jun-18	0	-79	
Electrical and Mechanical Design for CB only (AIP12B / DDA12C1C2DEF)		724	28-Sep-16 A	22-Sep-18	28-Sep-16	29-Aug-18	0	-23	
DB2162	DDA12C2 - Chemical Building - CR Drawing - Design Preparation to SO Approval	712	28-Sep-16 A	09-Sep-18	28-Sep-16	04-Jul-18	0	-68	
DB4602	DDA12D - Chemical Building - Mechanical - Design Preparation to SO Approval	594	05-Feb-17 A	22-Sep-18	05-Feb-17	29-Aug-18	0	-23	
DB5402	DDA12E - Chemical Building - Electrical - Design Preparation to SO Approval	586	05-Feb-17 A	13-Sep-18	05-Feb-17	24-Jun-18	0	-81	
DB5418	DDA12F - Chemical Building - Building Services - Design Preparation to SO Approval	586	05-Feb-17 A	13-Sep-18	05-Feb-17	24-Jun-18	0	-81	
Administration Building & Maintenance Workshop		708	03-Oct-16 A	10-Sep-18	03-Oct-16	08-Jul-18	0	-64	
Civil and Structural Design (AIP10A / DDA10AB)		547	13-Mar-17 A	10-Sep-18	13-Mar-17	29-Jun-18	0	-73	
DB2234	DDA10A - Admin Bldg. & Workshop - C&S - Design Preparation to SO Approval	547	13-Mar-17 A	10-Sep-18	13-Mar-17	29-Jun-18	0	-73	
Electrical and Mechanical Design (AIP10B / DDA10C1C2DEF)		708	03-Oct-16 A	10-Sep-18	03-Oct-16	08-Jul-18	0	-64	
DB2286	DDA10C1-1 - Admin Bldg. & Workshop (Piling & Foundation Design) - GA Drawing - Design Preparation to SO Approval	691	03-Oct-16 A	25-Aug-18	03-Oct-16	25-May-18	0	-92	
DB2307	DDA10C1-2 - Admin Bldg. & Workshop (Super Structural Design) - GA Drawing - Design Preparation to SO Approval	345	01-Oct-17 A	10-Sep-18	01-Oct-17	08-Jul-18	0	-64	
DB2327	DDA10C2-1 - Admin Bldg. & Workshop (Piling & Foundation Design) - CR Drawing - Design Preparation to SO Approval	680	03-Oct-16 A	13-Aug-18	03-Oct-16	25-May-18	0	-80	
DB4618	DDA10D - Admin Bldg. & Workshop - Mechanical - Design Preparation to SO Approval	571	31-Jan-17 A	25-Aug-18	31-Jan-17	18-Jun-18	0	-68	
DB5434	DDA10E - Admin Bldg. & Workshop - Electrical - Design Preparation to SO Approval	571	31-Jan-17 A	25-Aug-18	31-Jan-17	13-Jun-18	0	-72	
DB5450	DDA10F - Admin Bldg. & Workshop - Building Services - Design Preparation to SO Approval	571	31-Jan-17 A	25-Aug-18	31-Jan-17	03-Jul-18	0	-52	
Deodorization Facilities No.1 and No.2		649	15-Dec-16 A	24-Sep-18	15-Dec-16	24-Jun-18	0	-92	
Civil and Structural Design (AIP9A / DDA9AB)		607	26-Jan-17 A	24-Sep-18	26-Jan-17	24-Jun-18	0	-92	
DB2323	DDA9A - DO #1 & #2 (Architectural) - C&S - Design Preparation to SO Approval	607	26-Jan-17 A	24-Sep-18	26-Jan-17	24-Jun-18	0	-92	
DB5150	DDA9B - DO #1 & #2 (Structural) - C&S - Design Preparation to SO Approval	477	05-Jun-17 A	24-Sep-18	05-Jun-17	24-Jun-18	0	-92	
Electrical and Mechanical Design (AIP9B / DDA9C1C2DEF)		618	15-Dec-16 A	25-Aug-18	15-Dec-16	21-Jun-18	0	-64	
DB2348	DDA9C1 - DO #1 & #2 - GA Drawing - Design Preparation to SO Approval	618	15-Dec-16 A	25-Aug-18	15-Dec-16	25-May-18	0	-92	
DB2364	DDA9C2 - DO #1 & #2 - CR Drawing - Design Preparation to SO Approval	618	15-Dec-16 A	25-Aug-18	15-Dec-16	25-May-18	0	-92	
DB4634	DDA9D - DO #1 & #2 - Mechanical - Design Preparation to SO Approval	576	26-Jan-17 A	25-Aug-18	26-Jan-17	21-Jun-18	0	-64	
DB5466	DDA9E - DO #1 & #2 - Electrical - Design Preparation to SO Approval	576	26-Jan-17 A	25-Aug-18	26-Jan-17	25-May-18	0	-92	
DB5482	DDA9F - DO #1 & #2 - Building Services - Design Preparation to SO Approval	576	26-Jan-17 A	25-Aug-18	26-Jan-17	25-May-18	0	-92	
Street Fire Hydrant Pump Room & GENSET Room		674	07-Dec-16 A	12-Oct-18	07-Dec-16	12-Jul-18	0	-92	
Civil and Structural Design (AIP17A / DDA17AB)		551	23-Mar-17 A	24-Sep-18	23-Mar-17	11-Jul-18	0	-75	
DB2423	DDA17A - FH Pump Room & GENSET Room (Architectural) - C&S - Design Preparation to SO Approval	551	23-Mar-17 A	24-Sep-18	23-Mar-17	24-Jun-18	0	-92	
DB5220	DDA17B - FH Pump Room & GENSET Room (Structural) - C&S - Design Preparation to SO Approval	420	01-Aug-17 A	24-Sep-18	01-Aug-17	11-Jul-18	0	-75	
Electrical and Mechanical Design (AIP17B / DDA17C1C2DE)		674	07-Dec-16 A	12-Oct-18	07-Dec-16	12-Jul-18	0	-92	
DB2448	DDA17C1 - FH Pump Room & GENSET Room - GA Drawing - Design Preparation to SO Approval	644	07-Dec-16 A	12-Sep-18	07-Dec-16	12-Jun-18	0	-92	
DB2462	DDA17C2 - FH Pump Room & GENSET Room - CR Drawing - Design Preparation to SO Approval	644	07-Dec-16 A	12-Sep-18	07-Dec-16	12-Jun-18	0	-92	
DB4648	DDA17D - FH Pump Room & GENSET Room - Electrical - Design Preparation to SO Approval	568	23-Mar-17 A	12-Oct-18	23-Mar-17	12-Jul-18	0	-92	
DB5498	DDA17E - FH Pump Room & GENSET Room - Building Services - Design Preparation to SO Approval	551	23-Mar-17 A	24-Sep-18	23-Mar-17	11-Jul-18	0	-75	
LOT #3 - Building / Facilities Design : EB1, EB2, EB3, EB4, RW, DG+ICW, Inlet/Outlet Connection		825	16-Sep-16 A	19-Dec-18	16-Sep-16	28-Sep-18	0	-82	
Electrical Building No.1, No.2, No.3, No.4		740	16-Sep-16 A	26-Sep-18	16-Sep-16	24-Jul-18	0	-63	
Civil and Structural Design for EB123 (AIP13A / DDA13AB)		622	11-Jan-17 A	24-Sep-18	11-Jan-17	24-Jul-18	0	-62	
DB3123	DDA13A - EB1, EB2 and EB3 - C&S - Design Preparation to SO Approval	535	08-Apr-17 A	24-Sep-18	08-Apr-17	12-Jul-18	0	-74	



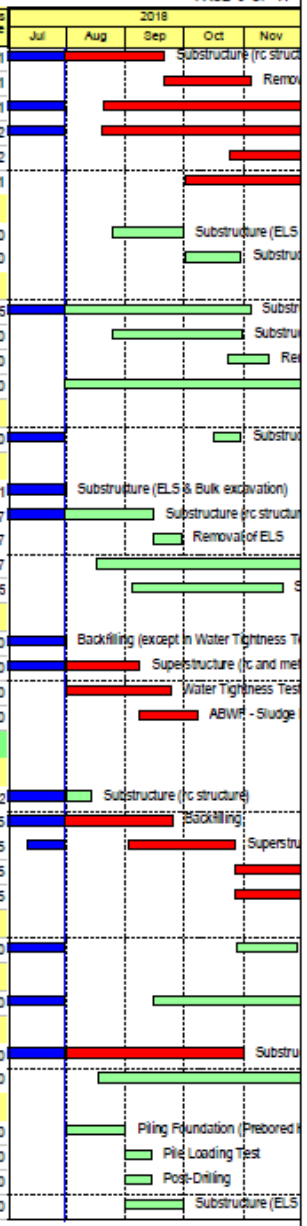
DATA DATE: 31-Jul-18 | LAYOUT: SW Project PHase 1 Rev 9 (3M 31Jul18)1 |

Activity ID	Activity Name	At Completion Duration	Start	Finish	Rev 9 BL Start	Rev 9 BL Finish	Slippage Start Date	Slippage Finish Date	Slippage - 30Days EOT Finish Date
DB5262	DDA13B - EB1, EB2 and EB3 - C&S - Design Preparation to SO Approval	622	11-Jan-17 A	24-Sep-18	11-Jan-17	24-Jul-18	0	-62	
Electrical and Mechanical Design for EB1234 (AIP13B / DDA13C1C2DE)		740	16-Sep-16 A	26-Sep-18	16-Sep-16	10-Jul-18	0	-78	
DB3148	DDA13C1 - EB1, EB2, EB3 & EB4 - GA Drawing - Design Preparation to SO Approval	736	16-Sep-16 A	22-Sep-18	16-Sep-16	22-Jun-18	0	-92	
DB3164	DDA13C2 - EB1, EB2, EB3 & EB4 - CR Drawing - Design Preparation to SO Approval	694	16-Sep-16 A	11-Aug-18	16-Sep-16	22-Jun-18	0	-50	
DB4664	DDA13D - EB1, EB2, EB3 & EB4 - Electrical - Design Preparation to SO Approval	576	23-Feb-17 A	22-Sep-18	23-Feb-17	10-Jul-18	0	-74	
DB5512	DDA13E - EB1, EB2, EB3 & EB4 - Building Services - Design Preparation to SO Approval	580	23-Feb-17 A	26-Sep-18	23-Feb-17	08-Jul-18	0	-79	
Re-use Water Building		661	03-Dec-16 A	24-Sep-18	03-Dec-16	24-Jul-18	0	-62	
Civil and Structural Design (AIP14A / DDA14AB)		530	13-Apr-17 A	24-Sep-18	13-Apr-17	29-Jun-18	0	-87	
DB3223	DDA14A - Re-use water Building (Architectural) - C&S - Design Preparation to SO Approval	530	13-Apr-17 A	24-Sep-18	13-Apr-17	29-Jun-18	0	-87	
DB5080	DDA14B - Re-use water Building (Structural) - C&S - Design Preparation to SO Approval	403	18-Aug-17 A	24-Sep-18	18-Aug-17	28-Jun-18	0	-88	
Electrical and Mechanical Design (AIP14B / DDA14C1C2DEF)		661	03-Dec-16 A	24-Sep-18	03-Dec-16	24-Jul-18	0	-62	
DB3264	DDA14C2 - Re-use water Building - CR Drawing - Design Preparation to SO Approval	652	03-Dec-16 A	15-Sep-18	03-Dec-16	15-Jun-18	0	-92	
DB4680	DDA14D - Re-use water Building - Mechanical - Design Preparation to SO Approval	524	13-Apr-17 A	19-Sep-18	13-Apr-17	24-Jul-18	0	-56	
DB5528	DDA14E - Re-use water Building - Electrical - Design Preparation to SO Approval	522	13-Apr-17 A	16-Sep-18	13-Apr-17	01-Jul-18	0	-77	
DB5544	DDA14F - Re-use water Building - Building Services - Design Preparation to SO Approval	530	13-Apr-17 A	24-Sep-18	13-Apr-17	24-Jun-18	0	-92	
ICW and DG Store & Chemical Waste Storage Building		750	30-Nov-16 A	19-Dec-18	30-Nov-16	28-Sep-18	0	-82	
Civil and Structural Design (AIP16A / DDA16AB)		411	18-Aug-17 A	03-Oct-18	18-Aug-17	03-Jul-18	0	-92	
DB3323	DDA16A - ICW, DG & Chemical Stores - C&S - Design Preparation to SO Approval	344	16-Oct-17 A	24-Sep-18	16-Oct-17	25-Jun-18	0	-91	
DB5276	DDA16B - ICW, DG & Chemical Stores - C&S - Design Preparation to SO Approval	411	18-Aug-17 A	03-Oct-18	18-Aug-17	03-Jul-18	0	-92	
Electrical and Mechanical Design (AIP16B / DDA16C1C2D)		750	30-Nov-16 A	19-Dec-18	30-Nov-16	28-Sep-18	0	-82	
DB3348	DDA16C1 - ICW, DG & Chemical Stores - GA Drawing - Design Preparation to SO Approval	672	30-Nov-16 A	03-Oct-18	30-Nov-16	03-Jul-18	0	-92	
DB3362	DDA16C2 - ICW, DG & Chemical Stores - CR Drawing - Design Preparation to SO Approval	672	30-Nov-16 A	03-Oct-18	30-Nov-16	03-Jul-18	0	-92	
DB4694	DDA16D - ICW, DG & Chemical Stores - Building Services - Design Preparation to SO Approval	575	24-May-17 A	19-Dec-18	24-May-17	28-Sep-18	0	-82	
Inlet & Outlet Pipe Connections and Diversion Pipeworks		636	31-Dec-16 A	27-Sep-18	31-Dec-16	10-Aug-18	0	-48	
Civil and Structural Design (AIP11 / DDA11ABC)		636	31-Dec-16 A	27-Sep-18	31-Dec-16	10-Aug-18	0	-48	
DB3438	DDA11B - C&S Detailed Design Report for Inlet Connections Pipework - Design Preparation to SO Approval	538	08-Apr-17 A	27-Sep-18	08-Apr-17	10-Aug-18	0	-48	
DB3452	DDA11C - C&S Detailed Design Report for Emergency Bypass - Design Preparation to SO Approval	597	31-Dec-16 A	19-Aug-18	31-Dec-16	27-May-18	0	-84	
LOT #4 - Building / Facilities Design : GH, PF		692	25-Nov-16 A	18-Oct-18	25-Nov-16	30-Aug-18	0	-49	
Payment Flowmeter Chamber		672	25-Nov-16 A	27-Sep-18	25-Nov-16	30-Aug-18	0	-29	
Civil and Structural Design (AIP15A / DDA15B)		519	13-Apr-17 A	13-Sep-18	13-Apr-17	20-Jul-18	0	-55	
DB4323	DDA15B - Payment Flowmeter - C&S - Design Preparation to SO Approval	519	13-Apr-17 A	13-Sep-18	13-Apr-17	20-Jul-18	0	-55	
Electrical and Mechanical Design (AIP15B / DDA15C1C2DEF)		672	25-Nov-16 A	27-Sep-18	25-Nov-16	30-Aug-18	0	-29	
DB4356	DDA15C2 - Payment Flowmeter (Superstructure Design) - CR Drawing - Design Preparation to SO Approval	656	25-Nov-16 A	11-Sep-18	25-Nov-16	13-Jul-18	0	-61	
DB4740	DDA15D - Payment Flowmeter - Mechanical - Design Preparation to SO Approval	485	31-May-17 A	27-Sep-18	31-May-17	30-Aug-18	0	-29	
DB5560	DDA15E - Payment Flowmeter - Electrical - Design Preparation to SO Approval	471	31-May-17 A	13-Sep-18	31-May-17	24-Jun-18	0	-81	
DB5576	DDA15F - Payment Flowmeter - Building Services - Design Preparation to SO Approval	482	31-May-17 A	24-Sep-18	31-May-17	14-Jul-18	0	-72	
Gatehouse		542	24-Apr-17 A	18-Oct-18	24-Apr-17	17-Aug-18	0	-61	
Civil and Structural Design (AIP18A / DDA18AB)		457	18-Jul-17 A	18-Oct-18	18-Jul-17	17-Aug-18	0	-61	
DB4424	DDA18A - Gatehouse - C&S - Design Preparation to SO Approval	434	18-Jul-17 A	24-Sep-18	18-Jul-17	24-Jun-18	0	-92	
DB5290	DDA18B - Gatehouse - C&S - Design Preparation to SO Approval	456	18-Jul-17 A	18-Oct-18	18-Jul-17	17-Aug-18	-1	-61	
Electrical and Mechanical Design (AIP18B / DDA18C)		505	24-Apr-17 A	10-Sep-18	24-Apr-17	10-Jun-18	0	-92	
DB4754	DDA18C - Gatehouse - Building Services - Design Preparation to SO Approval	505	24-Apr-17 A	10-Sep-18	24-Apr-17	10-Jun-18	0	-92	
Civil & Structural Works		774	01-Oct-17 A	14-Nov-19	01-Oct-17	13-Nov-19	0	0	
LOT #1 - Bldg / Facilities Const. (Arch'l & Struct'l) : CEPT+SF, PTW+IPS+SHB, UV, SDB+SSSB		503	01-Oct-17 A	16-Feb-19	01-Oct-17	15-Jan-19	0	-31	
Chemically Enhanced Primary Treatment (CEPT)		503	01-Oct-17 A	16-Feb-19	01-Oct-17	25-Dec-18	0	-52	
CS1510	Substructure (EL5 & Bulk excavation)	320	01-Oct-17 A	17-Aug-18	01-Oct-17	22-Jul-18	0	-25	0



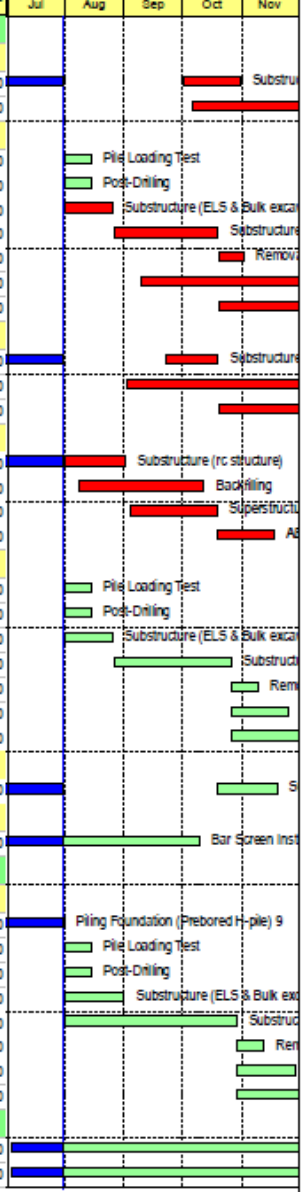
DATA DATE: 31-Jul-18 | LAYOUT: SW Project PHase 1 Rev 9 (3M 31Jul18)1 |

Activity ID	Activity Name	At Completion Duration	Start	Finish	Rev 9 BL Start	Rev 9 BL Finish	Slippage Start Date	Slippage Finish Date	Slippage - 30Days EOT Finish Date
CS1520	Substructure (rc structure)	238	26-Jan-18 A	21-Sep-18	26-Jan-18	31-Jul-18	0	-51	-21
CS1525	Removal of ELS	45	21-Sep-18	05-Nov-18	01-Aug-18	14-Sep-18	-51	-51	-21
CS1526	Backfilling (except in Water Tightness Test area)	251	28-Apr-18 A	04-Jan-19	28-Apr-18	13-Nov-18	0	-51	-21
CS1530	Superstructure (rc and metalworks)	359	22-Feb-18 A	16-Feb-19	22-Feb-18	25-Dec-18	0	-52	-22
CS1534	Water Tightness Test + Backfilling	60	25-Oct-18	24-Dec-18	03-Sep-18	01-Nov-18	-52	-52	-22
CS1540	Internal ABWF - CEPT	90	02-Oct-18	31-Dec-18	12-Aug-18	09-Nov-18	-51	-51	-21
System Control Flowmeter Chamber (SF)		67	25-Aug-18	30-Oct-18	25-Aug-18	30-Oct-18	0	0	
CS1398	Substructure (ELS & Bulk excavation)	37	25-Aug-18	30-Sep-18	25-Aug-18	30-Sep-18	0	0	0
CS1400	Substructure (rc structure)	30	01-Oct-18	30-Oct-18	01-Oct-18	30-Oct-18	0	0	0
Inlet Work, Preliminary Treatment Works and Inlet Pumping Station (PTW & IPS)		225	26-Jun-18 A	05-Feb-19	26-Jun-18	15-Jan-19	0	-21	
CS1210	Substructure (ELS & Bulk excavation)	132	26-Jun-18 A	04-Nov-18	26-Jun-18	30-Sep-18	0	-35	-5
CS1220	Substructure (rc structure)	68	25-Aug-18	31-Oct-18	25-Aug-18	31-Oct-18	0	0	0
CS1224	Removal of ELS	22	24-Oct-18	14-Nov-18	24-Oct-18	14-Nov-18	0	0	0
CS1225	Backfilling (except in Water Tightness Test area)	190	31-Jul-18	05-Feb-19	10-Jul-18	15-Jan-19	-21	-21	0
Solid Handling Building (SHB)		374	22-Oct-17 A	30-Oct-18	22-Oct-17	31-Oct-18	0	0	
CS1300	Substructure (rc structure)	374	22-Oct-17 A	30-Oct-18	22-Oct-17	31-Oct-18	0	0	0
UV Disinfection Facility (UV)		482	07-Oct-17 A	31-Jan-19	07-Oct-17	15-Dec-18	0	-47	
CS1908	Substructure (ELS & Bulk excavation)	73	20-May-18 A	31-Jul-18	20-May-18	30-Jun-18	0	-31	-1
CS1910	Substructure (rc structure)	344	07-Oct-17 A	15-Sep-18	07-Oct-17	30-Jul-18	0	-47	-17
CS1912	Removal of ELS	14	15-Sep-18	29-Sep-18	31-Jul-18	13-Aug-18	-47	-47	-17
CS1915	Backfilling (except in Water Tightness Test area)	168	16-Aug-18	31-Jan-19	01-Jul-18	15-Dec-18	-47	-47	-17
CS1920	Superstructure (rc and metalworks)	78	04-Sep-18	21-Nov-18	31-Jul-18	16-Oct-18	-35	-35	-5
Sludge Dewatering Building (SDB)		217	05-Mar-18 A	08-Oct-18	05-Mar-18	20-Sep-18	0	-17	
CS1836	Backfilling (except in Water Tightness Test area)	31	30-Jun-18 A	31-Jul-18	10-Jun-18	09-Jul-18	-20	-21	0
CS1840	Superstructure (rc and metalworks)	187	05-Mar-18 A	08-Sep-18	05-Mar-18	21-Aug-18	0	-17	0
CS1845	Water Tightness Test + Backfilling	55	31-Jul-18	24-Sep-18	13-Jul-18	05-Sep-18	-18	-18	0
CS1850	ABWF - Sludge Dewatering Building	30	08-Sep-18	08-Oct-18	22-Aug-18	20-Sep-18	-17	-17	0
LOT #2 - Bldg / Facilities Const. (Arch'l & Struct'l) : AB+WS, DO, CB, FH		444	13-Oct-17 A	31-Dec-18	13-Oct-17	30-Dec-18	0	0	
Administration Building & Maintenance Workshop (AB & WS)		268	03-Apr-18 A	26-Dec-18	03-Apr-18	11-Nov-18	0	-45	
CS1110	Substructure (rc structure)	133	03-Apr-18 A	14-Aug-18	03-Apr-18	12-Jul-18	0	-32	-2
CS1115	Backfilling	176	03-Apr-18 A	25-Sep-18	03-Apr-18	11-Aug-18	0	-45	-15
CS1120	Superstructure (rc and metalworks)	109	11-Jul-18 A	27-Oct-18	13-Jul-18	12-Sep-18	2	-45	-15
CS1125	Water Tightness Test	60	27-Oct-18	26-Dec-18	13-Sep-18	11-Nov-18	-45	-45	-15
CS1130	ABWF - Administration Building & Maintenance Workshop	60	27-Oct-18	26-Dec-18	13-Sep-18	11-Nov-18	-45	-45	-15
Deodorization Facilities No. 1 (DO 1)		406	19-Oct-17 A	28-Nov-18	19-Oct-17	28-Nov-18	0	0	
CS1610	Substructure (rc structure)	406	19-Oct-17 A	28-Nov-18	19-Oct-17	28-Nov-18	0	0	0
Deodorization Facilities No. 2 (DO 2)		411	22-Oct-17 A	06-Dec-18	22-Oct-17	06-Dec-18	0	0	
CS1710	Substructure (rc structure)	411	22-Oct-17 A	06-Dec-18	22-Oct-17	06-Dec-18	0	0	0
Chemical Building (CB)		444	13-Oct-17 A	31-Dec-18	13-Oct-17	30-Dec-18	0	0	
CS2310	Substructure (rc structure)	384	13-Oct-17 A	01-Nov-18	13-Oct-17	31-Oct-18	0	0	0
CS2315	Backfilling	136	17-Aug-18	31-Dec-18	17-Aug-18	30-Dec-18	0	0	0
Street Fire Hydrant Pump Room & GENSET Room (FH)		61	31-Jul-18	30-Sep-18	01-Aug-18	30-Sep-18	0	0	
CS3003	Piling Foundation (Prebored H-pile) 6	31	31-Jul-18	31-Aug-18	01-Aug-18	31-Aug-18	0	0	0
CS3004	Pile Loading Test	14	31-Aug-18	14-Sep-18	01-Sep-18	14-Sep-18	0	0	0
CS3005	Post-Driling	14	31-Aug-18	14-Sep-18	01-Sep-18	14-Sep-18	0	0	0
CS3007	Substructure (ELS & Bulk excavation)	30	31-Aug-18	30-Sep-18	01-Sep-18	30-Sep-18	0	0	0



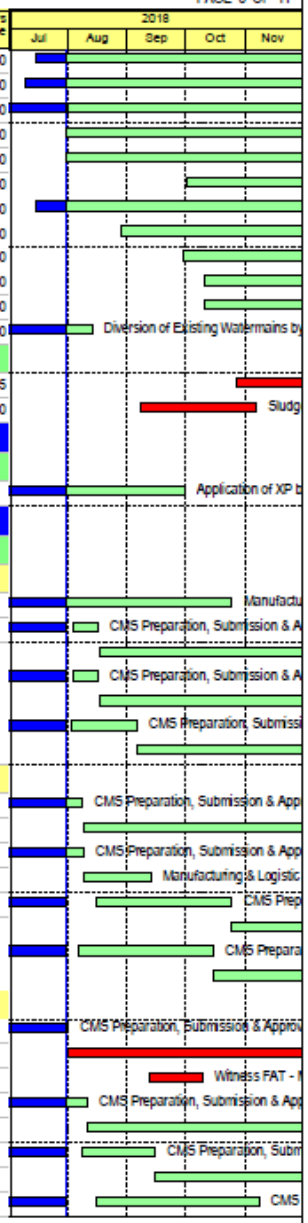
DATA DATE: 31-Jul-18 | LAYOUT: SW Project PHase 1 Rev 9 (3M 31Jul18)1 |

Activity ID	Activity Name	At Completion Duration	Start	Finish	Rev 9 BL Start	Rev 9 BL Finish	Slippage Start Date	Slippage Finish Date	Slippage - 30Days EOT Finish Date
LOT #3 - Bldg / Facilities Const. (Arch'l & Struct'l) : EB, RW, DG, ICW, JC		443	04-Oct-17 A	21-Dec-18	04-Oct-17	20-Dec-18	0	0	
Electrical Building No.1 (EB1)		425	22-Oct-17 A	21-Dec-18	22-Oct-17	20-Dec-18	0	0	
CS2410	Substructure (rc structure)	374	22-Oct-17 A	31-Oct-18	22-Oct-17	30-Oct-18	0	0	0
CS2415	Backfilling	76	06-Oct-18	21-Dec-18	06-Oct-18	20-Dec-18	0	0	0
Electrical Building No.2 (EB2)		140	31-Jul-18	18-Dec-18	01-Aug-18	18-Dec-18	0	0	
CS2504	Pile Loading Test	14	31-Jul-18	14-Aug-18	01-Aug-18	14-Aug-18	0	0	0
CS2505	Post-Driling	14	31-Jul-18	14-Aug-18	01-Aug-18	14-Aug-18	0	0	0
CS2507	Substructure (ELS & Bulk excavation)	25	01-Aug-18	25-Aug-18	01-Aug-18	25-Aug-18	0	0	0
CS2510	Substructure (rc structure)	55	26-Aug-18	19-Oct-18	26-Aug-18	19-Oct-18	0	0	0
CS2512	Removal of ELS	14	20-Oct-18	02-Nov-18	20-Oct-18	02-Nov-18	0	0	0
CS2515	Backfilling	90	09-Sep-18	07-Dec-18	09-Sep-18	07-Dec-18	0	0	0
CS2520	Superstructure (rc and metalworks)	60	20-Oct-18	18-Dec-18	20-Oct-18	18-Dec-18	0	0	0
Electrical Building No.3 (EB3)		441	04-Oct-17 A	18-Dec-18	04-Oct-17	18-Dec-18	0	0	
CS2610	Substructure (rc structure)	381	04-Oct-17 A	19-Oct-18	04-Oct-17	19-Oct-18	0	0	0
CS2615	Backfilling	101	02-Sep-18	11-Dec-18	02-Sep-18	11-Dec-18	0	0	0
CS2620	Superstructure (rc and metalworks)	60	20-Oct-18	18-Dec-18	20-Oct-18	18-Dec-18	0	0	0
Electrical Building No.4 (EB4)		392	22-Oct-17 A	18-Nov-18	22-Oct-17	17-Nov-18	0	0	
CS2710	Substructure (rc structure)	314	22-Oct-17 A	01-Sep-18	22-Oct-17	31-Aug-18	0	0	0
CS2715	Backfilling	65	08-Aug-18	12-Oct-18	08-Aug-18	11-Oct-18	0	0	0
CS2720	Superstructure (rc and metalworks)	45	04-Sep-18	19-Oct-18	04-Sep-18	18-Oct-18	0	0	0
CS2730	ABWF - Electrical Building No.4	30	19-Oct-18	18-Nov-18	19-Oct-18	17-Nov-18	0	0	0
Re-use Water Building (RW)		133	01-Aug-18	11-Dec-18	01-Aug-18	11-Dec-18	0	0	
CS2004	Pile Loading Test	14	01-Aug-18	14-Aug-18	01-Aug-18	14-Aug-18	0	0	0
CS2005	Post-Driling	14	01-Aug-18	14-Aug-18	01-Aug-18	14-Aug-18	0	0	0
CS2007	Substructure (ELS & Bulk excavation)	25	01-Aug-18	25-Aug-18	01-Aug-18	25-Aug-18	0	0	0
CS2010	Substructure (rc structure)	62	26-Aug-18	26-Oct-18	26-Aug-18	26-Oct-18	0	0	0
CS2012	Removal of ELS	14	27-Oct-18	09-Nov-18	27-Oct-18	09-Nov-18	0	0	0
CS2015	Backfilling (except in Water Tightness Test area)	30	27-Oct-18	25-Nov-18	27-Oct-18	25-Nov-18	0	0	0
CS2020	Superstructure (rc and metalworks)	46	27-Oct-18	11-Dec-18	27-Oct-18	11-Dec-18	0	0	0
DG Store & Chemical Waste Storage Building (DG) and Irrigation & Cleansing Water Pump Room (ICW)		393	22-Oct-17 A	19-Nov-18	22-Oct-17	18-Nov-18	0	0	
CS2800	Substructure (rc structure)	393	22-Oct-17 A	19-Nov-18	22-Oct-17	18-Nov-18	0	0	0
Existing Junction Chamber (JC)		120	12-Jun-18 A	10-Oct-18	12-Jun-18	09-Oct-18	0	0	
CS2210	Bar Screen Installation	120	12-Jun-18 A	10-Oct-18	12-Jun-18	09-Oct-18	0	0	0
LOT #4 - Bldg / Facilities Const. (Arch'l & Struct'l) : GH, PF, FW		266	24-Mar-18 A	14-Dec-18	24-Mar-18	14-Dec-18	0	0	
Payment Flowmeter Chamber (PF)		266	24-Mar-18 A	14-Dec-18	24-Mar-18	14-Dec-18	0	0	
CS2080	Piling Foundation (Prebored H-pile) 9	130	24-Mar-18 A	31-Jul-18	24-Mar-18	31-Jul-18	0	0	0
CS2085	Pile Loading Test	14	31-Jul-18	14-Aug-18	01-Aug-18	14-Aug-18	0	0	0
CS2090	Post-Driling	14	31-Jul-18	14-Aug-18	01-Aug-18	14-Aug-18	0	0	0
CS2095	Substructure (ELS & Bulk excavation)	31	31-Jul-18	31-Aug-18	01-Aug-18	31-Aug-18	0	0	0
CS2100	Substructure (rc structure)	90	31-Jul-18	29-Oct-18	01-Aug-18	29-Oct-18	0	0	0
CS2102	Removal of ELS	14	29-Oct-18	12-Nov-18	30-Oct-18	12-Nov-18	0	0	0
CS2105	Backfilling	30	29-Oct-18	28-Nov-18	30-Oct-18	28-Nov-18	0	0	0
CS2110	Superstructure (rc and metalworks)	46	29-Oct-18	14-Dec-18	30-Oct-18	14-Dec-18	0	0	0
External Works & Miscellaneous		517	15-Jun-18 A	14-Nov-19	15-Jun-18	13-Nov-19	0	0	
CS3201	Slope works and Retaining Wall (Eastern Portion)	197	04-Jul-18 A	16-Jan-19	04-Jul-18	16-Jan-19	0	0	0
CS3203	Slope works and Retaining Wall (Northern Portion)	180	04-Jul-18 A	30-Dec-18	04-Jul-18	30-Dec-18	0	0	0



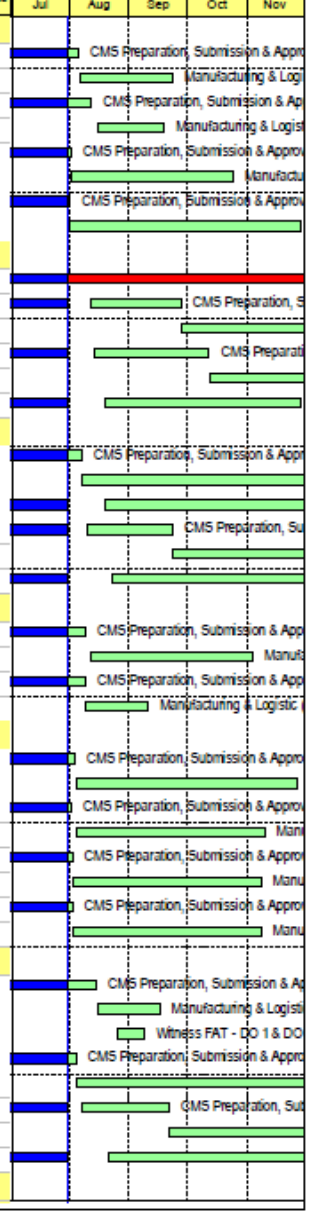
DATA DATE: 31-Jul-18 | LAYOUT: SW Project PHase 1 Rev 9 (3M 31Jul18)1 |

Activity ID	Activity Name	At Completion Duration	Start	Finish	Rev 9 BL Start	Rev 9 BL Finish	Slippage Start Date	Slippage Finish Date	Slippage - 30Days EOT Finish Date
C53210	Drainage Inlet connection (Diversion of Three Existing Sewage Rising Mains) incl. slope & retaining wall work @ P6	222	15-Jul-18 A	22-Feb-19	15-Jul-18	07-Feb-19	0	-14	0
C53230	CLP Cable Duct and Draw Pits (within the Site)	210	09-Jul-18 A	03-Feb-19	09-Jul-18	03-Feb-19	0	0	0
C53250	EVA (Road & Drainage)	503	29-Jun-18 A	14-Nov-19	29-Jun-18	13-Nov-19	0	0	0
C53252	RC Trench and Odour Pipe (DO1, DO2)	180	31-Jul-18	26-Jan-19	22-Jul-18	17-Jan-19	-9	-9	0
C53254	Process Pipe	180	31-Jul-18	26-Jan-19	30-Jul-18	25-Jan-19	-1	-1	0
C53256	Drainage Pipe (Stormwater) incl. Surface Drainage at Site Platform & On Slope	180	01-Oct-18	30-Mar-19	02-Oct-18	30-Mar-19	0	0	0
C53258	Emergency By-Pass Pipe	260	15-Jul-18 A	01-Apr-19	15-Jul-18	31-Mar-19	0	0	0
C53260	Sewage Pipe	210	28-Aug-18	26-Mar-19	28-Aug-18	25-Mar-19	0	0	0
C53262	Cable Duct and Draw Pits	180	30-Sep-18	29-Mar-19	30-Sep-18	28-Mar-19	0	0	0
C53276	WSD External Watermain Laying Works	180	11-Oct-18	09-Apr-19	11-Oct-18	08-Apr-19	0	0	0
C53278	Internal Watermain Laying Works	150	11-Oct-18	10-Mar-19	11-Oct-18	09-Mar-19	0	0	0
C53284	Diversion of Existing Watermains by WSD	60	15-Jun-18 A	13-Aug-18	15-Jun-18	13-Aug-18	0	0	0
Green Roof		110	08-Sep-18	26-Dec-18	22-Aug-18	11-Nov-18	-17	-45	
C53340	Administration Building and Maintenance Workshop	60	27-Oct-18	26-Dec-18	13-Sep-18	11-Nov-18	-45	-45	-15
C53350	Sludge Dewatering Building	60	08-Sep-18	07-Nov-18	22-Aug-18	20-Oct-18	-17	-17	0
Statutory Works		249	25-Jan-18 A	30-Sep-18	25-Jan-18	30-Sep-18	0	0	
Electrical Supply & Energization - CLP		249	25-Jan-18 A	30-Sep-18	25-Jan-18	30-Sep-18	0	0	
SR130	Application of XP by CLP	249	25-Jan-18 A	30-Sep-18	25-Jan-18	30-Sep-18	0	0	
E&M Works		881	27-Nov-16 A	26-Apr-19	27-Nov-16	15-Mar-19	0	-42	
Procurement		839	27-Nov-16 A	15-Mar-19	27-Nov-16	15-Mar-19	0	0	
Chemically Enhanced Primary Treatment (CEPT)		412	10-Nov-17 A	26-Dec-18	10-Nov-17	26-Dec-18	0	0	
EM3112	Manufacturing & Logistic (Major Equipment)	247	21-Feb-18 A	25-Oct-18	21-Feb-18	25-Oct-18	0	0	
EM3114	CMS Preparation, Submission & Approval (Penstock, Pipe & Valve)	280	10-Nov-17 A	16-Aug-18	10-Nov-17	16-Aug-18	0	0	
EM3116	Manufacturing & Logistic (Penstock, Pipe & Valve)	126	17-Aug-18	20-Dec-18	17-Aug-18	20-Dec-18	0	0	
EM3118	CMS Preparation, Submission & Approval (Electrical)	280	10-Nov-17 A	16-Aug-18	10-Nov-17	16-Aug-18	0	0	
EM3120	Manufacturing & Logistic (Electrical)	126	17-Aug-18	20-Dec-18	17-Aug-18	20-Dec-18	0	0	
EM3122	CMS Preparation, Submission & Approval (Building Services)	300	10-Nov-17 A	05-Sep-18	10-Nov-17	05-Sep-18	0	0	
EM3124	Manufacturing & Logistic (Building Services)	112	06-Sep-18	26-Dec-18	06-Sep-18	26-Dec-18	0	0	
System Control Flowmeter Chamber (SF)		749	25-Jan-17 A	12-Feb-19	25-Jan-17	12-Feb-19	0	0	
EM3132	CMS Preparation, Submission & Approval (Major Equipment)	560	25-Jan-17 A	08-Aug-18	25-Jan-17	10-Jul-18	0	-28	
EM3134	Manufacturing & Logistic (Major Equipment)	185	09-Aug-18	10-Feb-19	12-Jul-18	12-Jan-19	-28	-28	
EM3136	CMS Preparation, Submission & Approval (Penstock, Pipe & Valve)	272	10-Nov-17 A	09-Aug-18	10-Nov-17	15-Jul-18	0	-24	
EM3138	Manufacturing & Logistic (Penstock, Pipe & Valve)	35	09-Aug-18	13-Sep-18	16-Jul-18	19-Aug-18	-24	-24	
EM3140	CMS Preparation, Submission & Approval (Electrical)	349	10-Nov-17 A	25-Oct-18	10-Nov-17	24-Oct-18	0	0	
EM3142	Manufacturing & Logistic (Electrical)	84	25-Oct-18	17-Jan-19	25-Oct-18	16-Jan-19	0	0	
EM3144	CMS Preparation, Submission & Approval (Building Services)	340	10-Nov-17 A	15-Oct-18	10-Nov-17	15-Oct-18	0	0	
EM3146	Manufacturing & Logistic (Building Services)	120	15-Oct-18	12-Feb-19	16-Oct-18	12-Feb-19	0	0	
Inlet Work, Preliminary Treatment Units and Inlet Pumping Station (PTW & IPS)		734	04-Jan-17 A	08-Jan-19	04-Jan-17	07-Dec-18	0	-31	
EM3135	CMS Preparation, Submission & Approval (Major Equipment)	574	04-Jan-17 A	01-Aug-18	04-Jan-17	01-May-18	0	-92	
EM3137	Manufacturing & Logistic (Major Equipment)	160	01-Aug-18	08-Jan-19	01-May-18	08-Oct-18	-92	-92	
EM3141	Witness FAT - Main Sewage Pumps	28	12-Sep-18	10-Oct-18	30-Jul-18	27-Aug-18	-44	-44	
EM3635	CMS Preparation, Submission & Approval (Penstock, Pipe & Valve)	314	01-Oct-17 A	11-Aug-18	01-Oct-17	13-Jul-18	0	-28	
EM3645	Manufacturing & Logistic (Penstock, Pipe & Valve)	126	11-Aug-18	15-Dec-18	14-Jul-18	16-Nov-18	-28	-28	
EM3655	CMS Preparation, Submission & Approval (Electrical)	349	01-Oct-17 A	15-Sep-18	01-Oct-17	14-Sep-18	0	0	
EM3665	Manufacturing & Logistic (Electrical)	84	15-Sep-18	08-Dec-18	15-Sep-18	07-Dec-18	0	0	
EM3675	CMS Preparation, Submission & Approval (Building Services)	403	01-Oct-17 A	08-Nov-18	01-Oct-17	07-Nov-18	0	0	



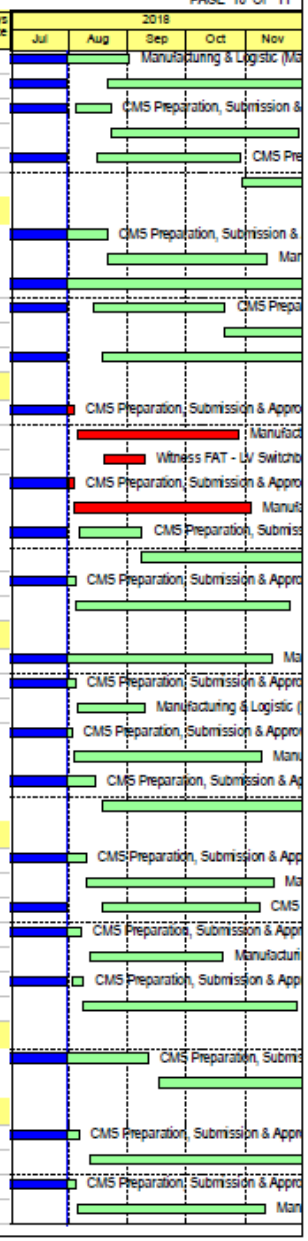
DATA DATE: 31-Jul-18 | LAYOUT: 5W Project PHase 1 Rev 9 (3M 31Jul18)1 |

Activity ID	Activity Name	At Completion Duration	Start	Finish	Rev 9 BL Start	Rev 9 BL Finish	Slippage Start Date	Slippage Finish Date	Slippage - 30Days EOT Finish Date
Solid Handling Building (SHB)		597	12-Apr-17 A	29-Nov-18	12-Apr-17	15-Nov-18	0	-14	
EM3145	CMS Preparation, Submission & Approval (Major Equipment)	480	12-Apr-17 A	05-Aug-18	12-Apr-17	05-May-18	0	-92	
EM3150	Manufacturing & Logistic (Major Equipment)	48	06-Aug-18	23-Sep-18	06-May-18	23-Jun-18	-92	-92	
EM3695	CMS Preparation, Submission & Approval (Penstock, Pipe & Valve)	316	01-Oct-17 A	12-Aug-18	01-Oct-17	15-Jul-18	0	-28	
EM3705	Manufacturing & Logistic (Penstock, Pipe & Valve)	35	15-Aug-18	19-Sep-18	16-Jul-18	19-Aug-18	-31	-31	
EM3715	CMS Preparation, Submission & Approval (Electrical)	305	01-Oct-17 A	01-Aug-18	01-Oct-17	27-May-18	0	-66	
EM3725	Manufacturing & Logistic (Electrical)	84	01-Aug-18	24-Oct-18	28-May-18	19-Aug-18	-66	-66	
EM3735	CMS Preparation, Submission & Approval (Building Services)	305	01-Oct-17 A	01-Aug-18	01-Oct-17	18-Jul-18	0	-14	
EM3745	Manufacturing & Logistic (Building Services)	120	01-Aug-18	29-Nov-18	19-Jul-18	15-Nov-18	-14	-14	
UV Disinfection Facility (UV)		480	21-Nov-17 A	15-Mar-19	21-Nov-17	15-Mar-19	0	0	
EM3190	Manufacturing & Logistic (Major Equipment)	320	30-Apr-18 A	15-Mar-19	30-Apr-18	15-Mar-19	0	0	
EM3755	CMS Preparation, Submission & Approval (Penstock, Pipe & Valve)	311	21-Nov-17 A	27-Sep-18	21-Nov-17	27-Sep-18	0	0	
EM3765	Manufacturing & Logistic (Penstock, Pipe & Valve)	147	28-Sep-18	21-Feb-19	28-Sep-18	21-Feb-19	0	0	
EM3775	CMS Preparation, Submission & Approval (Electrical)	326	21-Nov-17 A	12-Oct-18	21-Nov-17	12-Oct-18	0	0	
EM3785	Manufacturing & Logistic (Electrical)	84	13-Oct-18	04-Jan-19	12-Oct-18	04-Jan-19	0	0	
EM3795	CMS Preparation, Submission & Approval (Building Services)	374	21-Nov-17 A	29-Nov-18	21-Nov-17	29-Nov-18	0	0	
Sludge Dewatering Building (SDB)		809	27-Nov-16 A	13-Feb-19	27-Nov-16	11-Jan-19	0	-34	
EM3175	CMS Preparation, Submission & Approval (Major Equipment)	619	27-Nov-16 A	07-Aug-18	27-Nov-16	07-May-18	0	-92	
EM3180	Manufacturing & Logistic (Major Equipment)	190	07-Aug-18	13-Feb-19	07-May-18	13-Nov-18	-92	-92	
EM3815	CMS Preparation, Submission & Approval (Penstock, Pipe & Valve)	406	27-Oct-17 A	07-Dec-18	27-Oct-17	07-Dec-18	0	0	
EM3835	CMS Preparation, Submission & Approval (Electrical)	331	27-Oct-17 A	23-Sep-18	27-Oct-17	22-Sep-18	0	0	
EM3845	Manufacturing & Logistic (Electrical)	84	23-Sep-18	16-Dec-18	22-Sep-18	15-Dec-18	0	0	
EM3855	CMS Preparation, Submission & Approval (Building Services)	441	27-Oct-17 A	10-Jan-19	27-Oct-17	11-Jan-19	0	0	
Sludge Skip Storage Building (SSSB)		426	04-Sep-17 A	04-Nov-18	04-Sep-17	03-Sep-18	0	-61	
EM3875	CMS Preparation, Submission & Approval (Electrical)	339	04-Sep-17 A	09-Aug-18	04-Sep-17	11-Jun-18	0	-58	
EM3885	Manufacturing & Logistic (Electrical)	84	12-Aug-18	04-Nov-18	12-Jun-18	03-Sep-18	-61	-61	
EM3895	CMS Preparation, Submission & Approval (Building Services)	339	04-Sep-17 A	09-Aug-18	04-Sep-17	09-May-18	0	-92	
EM3905	Manufacturing & Logistic (Building Services)	32	09-Aug-18	10-Sep-18	11-May-18	12-Jun-18	-90	-90	
Administration Building & Maintenance Workshop (AB & WS)		666	31-Jan-17 A	27-Nov-18	31-Jan-17	29-Aug-18	0	-90	
EM3125	CMS Preparation, Submission & Approval (Major Equipment)	550	31-Jan-17 A	03-Aug-18	31-Jan-17	05-May-18	0	-90	
EM3130	Manufacturing & Logistic (Major Equipment)	115	04-Aug-18	27-Nov-18	06-May-18	29-Aug-18	-90	-90	
EM3915	CMS Preparation, Submission & Approval (Penstock, Pipe & Valve)	337	30-Aug-17 A	01-Aug-18	30-Aug-17	19-May-18	0	-74	
EM3925	Manufacturing & Logistic (Penstock, Pipe & Valve)	98	04-Aug-18	10-Nov-18	22-May-18	28-Aug-18	-74	-74	
EM3935	CMS Preparation, Submission & Approval (Electrical)	337	30-Aug-17 A	02-Aug-18	30-Aug-17	22-May-18	0	-71	
EM3945	Manufacturing & Logistic (Electrical)	98	02-Aug-18	08-Nov-18	23-May-18	28-Aug-18	-71	-71	
EM3955	CMS Preparation, Submission & Approval (Building Services)	337	30-Aug-17 A	02-Aug-18	30-Aug-17	22-May-18	0	-71	
EM3965	Manufacturing & Logistic (Building Services)	98	02-Aug-18	08-Nov-18	23-May-18	28-Aug-18	-71	-71	
Deodorization Facilities No. 1 & 2 (DO 1 & DO 2)		758	10-Jan-17 A	06-Feb-19	10-Jan-17	06-Feb-19	0	0	
EM3165	CMS Preparation, Submission & Approval (Major Equipment)	582	10-Jan-17 A	14-Aug-18	10-Jan-17	14-May-18	0	-92	
EM3170	Manufacturing & Logistic (Major Equipment)	32	15-Aug-18	16-Sep-18	15-May-18	16-Jun-18	-92	-92	
EM3171	Witness FAT - DO 1 & DO 2	14	25-Aug-18	08-Sep-18	25-May-18	08-Jun-18	-92	-92	
EM3172	CMS Preparation, Submission & Approval (Penstock, Pipe & Valve)	340	30-Aug-17 A	04-Aug-18	30-Aug-17	06-Jul-18	0	-30	
EM3173	Manufacturing & Logistic (Penstock, Pipe & Valve)	126	04-Aug-18	08-Dec-18	06-Jul-18	09-Nov-18	-30	-30	
EM3975	CMS Preparation, Submission & Approval (Electrical)	388	30-Aug-17 A	21-Sep-18	30-Aug-17	21-Sep-18	0	0	
EM3985	Manufacturing & Logistic (Electrical)	98	21-Sep-18	28-Dec-18	21-Sep-18	28-Dec-18	0	0	
EM3995	CMS Preparation, Submission & Approval (Building Services)	526	30-Aug-17 A	06-Feb-19	30-Aug-17	06-Feb-19	0	0	
Chemical Building (CB)		476	08-Nov-17 A	26-Feb-19	08-Nov-17	26-Feb-19	0	0	



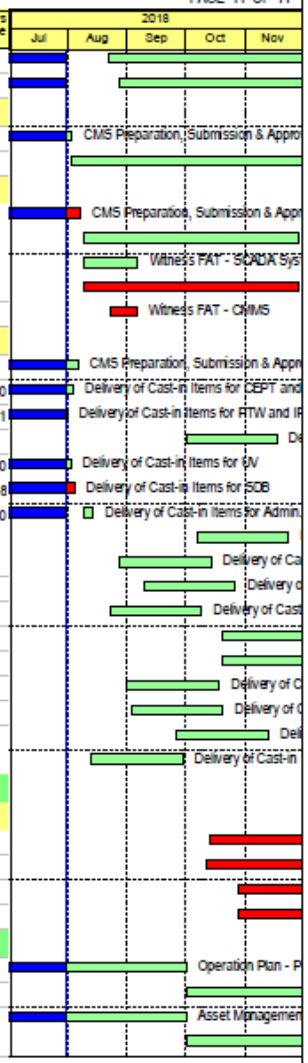
DATA DATE: 31-Jul-18 | LAYOUT: SW Project PHase 1 Rev 9 (3M 31Jul18)1 |

Activity ID	Activity Name	At Completion Duration	Start	Finish	Rev 9 BL Start	Rev 9 BL Finish	Slippage Start Date	Slippage Finish Date	Slippage - 30Days EOT Finish Date
EM3230	Manufacturing & Logistic (Major Equipment)	168	17-Mar-18 A	01-Sep-18	17-Mar-18	31-Aug-18	0	0	
EM4015	CMS Preparation, Submission & Approval (Penstock, Pipe & Valve)	410	08-Nov-17 A	22-Dec-18	08-Nov-17	23-Dec-18	0	0	
EM4035	CMS Preparation, Submission & Approval (Electrical)	288	08-Nov-17 A	22-Aug-18	08-Nov-17	22-Aug-18	0	0	
EM4045	Manufacturing & Logistic (Electrical)	98	23-Aug-18	28-Nov-18	22-Aug-18	28-Nov-18	0	0	
EM4055	CMS Preparation, Submission & Approval (Building Services)	356	08-Nov-17 A	29-Oct-18	08-Nov-17	29-Oct-18	0	0	
EM4065	Manufacturing & Logistic (Building Services)	120	30-Oct-18	26-Feb-19	29-Oct-18	26-Feb-19	0	0	
Street Fire Hydrant Pump Room & GENSET Room (FH)		676	23-Mar-17 A	27-Jan-19	23-Mar-17	28-Jan-19	0	0	
EM3275	CMS Preparation, Submission & Approval (Major Equipment)	516	23-Mar-17 A	20-Aug-18	23-Mar-17	21-Aug-18	0	0	
EM3280	Manufacturing & Logistic (Major Equipment)	84	21-Aug-18	12-Nov-18	21-Aug-18	13-Nov-18	0	0	
EM4075	CMS Preparation, Submission & Approval (Penstock, Pipe & Valve)	432	01-Oct-17 A	06-Dec-18	01-Oct-17	06-Dec-18	0	0	
EM4095	CMS Preparation, Submission & Approval (Electrical)	386	01-Oct-17 A	21-Oct-18	01-Oct-17	22-Oct-18	0	0	
EM4105	Manufacturing & Logistic (Electrical)	98	21-Oct-18	27-Jan-19	22-Oct-18	28-Jan-19	0	0	
EM4115	CMS Preparation, Submission & Approval (Building Services)	439	01-Oct-17 A	13-Dec-18	01-Oct-17	14-Dec-18	0	0	
Electrical Buildings (EB1, EB2, EB3 & EB4)		661	23-Feb-17 A	15-Dec-18	23-Feb-17	16-Dec-18	0	0	
EM3235	CMS Preparation, Submission & Approval (Major Equipment)	526	23-Feb-17 A	03-Aug-18	23-Feb-17	14-May-18	0	-81	
EM3240	Manufacturing & Logistic (Major Equipment)	84	05-Aug-18	28-Oct-18	16-May-18	08-Aug-18	-81	-81	
EM3245	Witness FAT - LV Switchboards (8 nos. for EB's and 4 nos. for SDB)	21	19-Aug-18	09-Sep-18	30-Jun-18	21-Jul-18	-50	-50	
EM3300	CMS Preparation, Submission & Approval (Electrical)	326	11-Sep-17 A	03-Aug-18	11-Sep-17	16-May-18	0	-79	
EM3305	Manufacturing & Logistic (Electrical)	93	03-Aug-18	04-Nov-18	16-May-18	17-Aug-18	-79	-79	
EM3310	CMS Preparation, Submission & Approval (Control & Instrument)	363	11-Sep-17 A	08-Sep-18	11-Sep-17	09-Sep-18	0	0	
EM3315	Manufacturing & Logistic (Control & Instrument)	98	08-Sep-18	15-Dec-18	09-Sep-18	16-Dec-18	0	0	
EM3320	CMS Preparation, Submission & Approval (Building Services)	361	09-Aug-17 A	04-Aug-18	09-Aug-17	04-May-18	0	-92	
EM3325	Manufacturing & Logistic (Building Services)	112	04-Aug-18	24-Nov-18	04-May-18	24-Aug-18	-92	-92	
Re-use Water Building (RW)		385	19-Nov-17 A	08-Dec-18	19-Nov-17	09-Dec-18	0	0	
EM3200	Manufacturing & Logistic (Major Equipment)	140	28-Jun-18 A	15-Nov-18	28-Jun-18	14-Nov-18	0	0	
EM4135	CMS Preparation, Submission & Approval (Penstock, Pipe & Valve)	259	19-Nov-17 A	04-Aug-18	19-Nov-17	06-Aug-18	0	1	
EM4145	Manufacturing & Logistic (Penstock, Pipe & Valve)	35	05-Aug-18	09-Sep-18	06-Aug-18	10-Sep-18	0	0	
EM4155	CMS Preparation, Submission & Approval (Electrical)	257	19-Nov-17 A	02-Aug-18	19-Nov-17	04-Jun-18	0	-60	
EM4165	Manufacturing & Logistic (Electrical)	98	03-Aug-18	09-Nov-18	04-Jun-18	10-Sep-18	-61	-61	
EM4175	CMS Preparation, Submission & Approval (Building Services)	269	19-Nov-17 A	14-Aug-18	19-Nov-17	19-Aug-18	0	4	
EM4185	Manufacturing & Logistic (Building Services)	112	18-Aug-18	08-Dec-18	19-Aug-18	09-Dec-18	0	0	
DG Store & Chemical Waste Storage Building (DG) and Irrigation & Cleansing Water Pump Room (ICW)		553	24-May-17 A	28-Nov-18	24-May-17	14-Nov-18	0	-14	
EM3255	CMS Preparation, Submission & Approval (Major Equipment)	443	24-May-17 A	09-Aug-18	24-May-17	09-May-18	0	-92	
EM3260	Manufacturing & Logistic (Major Equipment)	98	10-Aug-18	15-Nov-18	10-May-18	15-Aug-18	-92	-92	
EM4195	CMS Preparation, Submission & Approval (Penstock, Pipe & Valve)	334	10-Dec-17 A	08-Nov-18	10-Dec-17	09-Nov-18	0	0	
EM4215	CMS Preparation, Submission & Approval (Electrical)	311	30-Sep-17 A	07-Aug-18	30-Sep-17	19-May-18	0	-80	
EM4225	Manufacturing & Logistic (Electrical)	70	11-Aug-18	20-Oct-18	23-May-18	01-Aug-18	-80	-80	
EM4235	CMS Preparation, Submission & Approval (Building Services)	312	30-Sep-17 A	08-Aug-18	30-Sep-17	25-Jul-18	0	-14	
EM4245	Manufacturing & Logistic (Building Services)	112	08-Aug-18	28-Nov-18	25-Jul-18	14-Nov-18	-14	-14	
Gatehouse (GH)		609	24-Apr-17 A	24-Dec-18	24-Apr-17	23-Dec-18	0	0	
EM3285	CMS Preparation, Submission & Approval (Building Services)	505	24-Apr-17 A	11-Sep-18	24-Apr-17	16-Sep-18	0	6	
EM3290	Manufacturing & Logistic (Building Services)	98	17-Sep-18	24-Dec-18	16-Sep-18	23-Dec-18	0	0	
Payment Flowmeter Chamber (PF)		753	25-Jan-17 A	17-Feb-19	25-Jan-17	16-Feb-19	0	0	
EM3205	CMS Preparation, Submission & Approval (Major Equipment)	558	25-Jan-17 A	06-Aug-18	25-Jan-17	10-Jul-18	0	-26	
EM3210	Manufacturing & Logistic (Major Equipment)	185	12-Aug-18	13-Feb-19	17-Jul-18	17-Jan-19	-26	-26	
EM4255	CMS Preparation, Submission & Approval (Penstock, Pipe & Valve)	337	01-Sep-17 A	04-Aug-18	01-Sep-17	04-May-18	0	-92	
EM4265	Manufacturing & Logistic (Penstock, Pipe & Valve)	98	05-Aug-18	11-Nov-18	05-May-18	11-Aug-18	-92	-92	



DATA DATE: 31-Jul-18 | LAYOUT: 5W Project PHase 1 Rev 9 (3M 31Jul18)1 |

Activity ID	Activity Name	At Completion Duration	Start	Finish	Rev 9 BL Start	Rev 9 BL Finish	Slippage Start Date	Slippage Finish Date	Slippage - 30Days EOT Finish Date
EM4275	CMS Preparation, Submission & Approval (Electrical)	394	20-Nov-17 A	19-Dec-18	20-Nov-17	18-Dec-18	0	0	
EM4295	CMS Preparation, Submission & Approval (Building Services)	454	20-Nov-17 A	17-Feb-19	20-Nov-17	16-Feb-19	0	0	
Foul Water Pump Sump		376	20-Nov-17 A	01-Dec-18	20-Nov-17	21-Oct-18	0	-40	
EM4315	CMS Preparation, Submission & Approval	256	20-Nov-17 A	03-Aug-18	20-Nov-17	23-Jun-18	0	-40	
EM4320	Manufacturing & Logistic	120	03-Aug-18	01-Dec-18	23-Jun-18	21-Oct-18	-40	-40	
SCADA and CMMS Systems		517	01-Jul-17 A	29-Nov-18	01-Jul-17	29-Aug-18	0	-92	
EM3330	CMS Preparation, Submission & Approval	403	01-Jul-17 A	07-Aug-18	01-Jul-17	07-May-18	0	-92	
EM3335	Manufacturing & Logistic (SCADA)	112	09-Aug-18	29-Nov-18	09-May-18	29-Aug-18	-92	-92	
EM3340	Witness FAT - SCADA System	28	09-Aug-18	06-Sep-18	22-Jun-18	20-Jul-18	-48	-48	
EM3345	Manufacturing & Logistic (CMMS)	112	09-Aug-18	29-Nov-18	09-May-18	29-Aug-18	-92	-92	
EM3350	Witness FAT - CMMS	14	22-Aug-18	05-Sep-18	22-Jun-18	06-Jul-18	-61	-61	
Cast - In Items		674	01-Feb-17 A	06-Dec-18	01-Feb-17	06-Dec-18	0	0	
EM3520	CMS Preparation, Submission & Approval	551	01-Feb-17 A	06-Aug-18	01-Feb-17	07-Aug-18	0	1	
EM3525	Delivery of Cast-in Items for CEPT and SF	308	30-Sep-17 A	03-Aug-18	30-Sep-17	28-Jul-18	0	-6	0
EM3530	Delivery of Cast-in Items for PTW and IPS	305	30-Sep-17 A	31-Jul-18	30-Sep-17	18-Jun-18	0	-44	-11
EM3535	Delivery of Cast-in Items for SHB	48	01-Oct-18	17-Nov-18	01-Oct-18	17-Nov-18	0	0	
EM3540	Delivery of Cast-in Items for UV	94	30-Apr-18 A	02-Aug-18	30-Apr-18	16-Jun-18	0	-46	0
EM3545	Delivery of Cast-in Items for SDB	159	26-Feb-18 A	04-Aug-18	26-Feb-18	09-Jun-18	0	-55	-8
EM3555	Delivery of Cast-in Items for Admin. Building	83	23-May-18 A	14-Aug-18	23-May-18	10-Jul-18	0	-35	0
EM3560	Delivery of Cast-in Items for DO No. 1	48	07-Oct-18	23-Nov-18	07-Oct-18	23-Nov-18	0	0	
EM3565	Delivery of Cast-in Items for DO No. 2	48	27-Aug-18	14-Oct-18	27-Aug-18	14-Oct-18	0	0	
EM3570	Delivery of Cast-in Items for CB	48	09-Sep-18	27-Oct-18	09-Sep-18	26-Oct-18	0	0	
EM3575	Delivery of Cast-in Items for FH	48	23-Aug-18	09-Oct-18	23-Aug-18	09-Oct-18	0	0	
EM3590	Delivery of Cast-in Items for EB2	48	20-Oct-18	06-Dec-18	20-Oct-18	06-Dec-18	0	0	
EM3595	Delivery of Cast-in Items for EB3	48	20-Oct-18	06-Dec-18	20-Oct-18	06-Dec-18	0	0	
EM3600	Delivery of Cast-in Items for EB4	48	31-Aug-18	18-Oct-18	01-Sep-18	18-Oct-18	1	1	
EM3605	Delivery of Cast-in Items for RW	48	03-Sep-18	20-Oct-18	03-Sep-18	20-Oct-18	0	0	
EM3610	Delivery of Cast-in Items for DG and ICW	48	26-Sep-18	13-Nov-18	26-Sep-18	12-Nov-18	0	0	
EM3625	Delivery of Cast-in Items for PF	48	12-Aug-18	29-Sep-18	13-Aug-18	30-Sep-18	0	0	
Installation		197	11-Oct-18	26-Apr-19	27-Aug-18	12-Mar-19	-45	-45	
Administration Building & Maintenance Workshop (AB & WS)		197	11-Oct-18	26-Apr-19	27-Aug-18	12-Mar-19	-45	-45	
EM1100	SCADA System	180	13-Oct-18	11-Apr-19	29-Aug-18	25-Feb-19	-45	-45	
EM1105	Plant Installation (WS)	180	11-Oct-18	09-Apr-19	27-Aug-18	23-Feb-19	-45	-45	
EM1110	ELV System	180	28-Oct-18	26-Apr-19	14-Sep-18	12-Mar-19	-45	-45	
EM1120	B5 - MVAC Installation	180	28-Oct-18	26-Apr-19	14-Sep-18	12-Mar-19	-45	-45	
Testing & Commissioning		190	03-Jun-18 A	10-Dec-18	03-Jun-18	10-Dec-18	1	0	
TC030	Operation Plan - Preparation for Submission	120	03-Jun-18 A	01-Oct-18	03-Jun-18	01-Oct-18	1	0	
TC035	Operation Plan - Submission to SO for Review and Approval	70	01-Oct-18	10-Dec-18	01-Oct-18	10-Dec-18	0	0	
TC040	Asset Management Plan - Preparation for Submission	120	03-Jun-18 A	01-Oct-18	03-Jun-18	01-Oct-18	1	0	
TC045	Asset Management Plan - Submission to SO for Review and Approval	70	01-Oct-18	10-Dec-18	01-Oct-18	10-Dec-18	0	0	



Appendix D1

Calibration Certificates for Impact Air Quality Monitoring Equipment

TISCH Environmental

RECALIBRATION DUE DATE:
March 21, 2019

Certificate of Calibration

Calibration Certification Information				
Cal. Date:	March 21, 2018	**Rootsmeter S/N:** 438320	**Ta:** 293	°K
Operator:	Jim Tisch		**Pa:** 756.9	mm Hg
Calibration Model #:	TE-5025A	**Calibrator S/N:** **3480**		

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.4200	3.2	2.00
2	3	4	1	1.0000	6.4	4.00
3	5	6	1	0.8950	7.9	5.00
4	7	8	1	0.8570	8.8	5.50
5	9	10	1	0.7070	12.7	8.00

Data Tabulation

Vstd (m3)	Qstd (x-axis)	$\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}$ (y-axis)	Va	Qa (x-axis)	$\sqrt{\Delta H\left(Ta/Pa\right)}$ (y-axis)
1.0087	0.7103	1.4233	0.9958	0.7012	0.8799
1.0044	1.0044	2.0129	0.9915	0.9915	1.2443
1.0024	1.1200	2.2505	0.9896	1.1057	1.3912
1.0012	1.1682	2.3603	0.9884	1.1533	1.4591
0.9959	1.4087	2.8467	0.9832	1.3907	1.7598
QSTD	**m=**	**2.04113**	**QA**	**m=**	**1.27812**
	b=	**-0.03040**		**b=**	**-0.01879**
	r=	**0.99994**		**r=**	**0.99994**

Calculations

Vstd=	ΔVol((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: rootsmeter manometer reading (mm Hg)
Ta: actual absolute 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.com
TOLL FREE: (877)263-7610
FAX: (513)467-9009

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™

8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong

T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com

Calibration Report
of
High Volume Air Sampler

Manufacturer : Graseby GMW

Date of Calibration : 08 May 2018

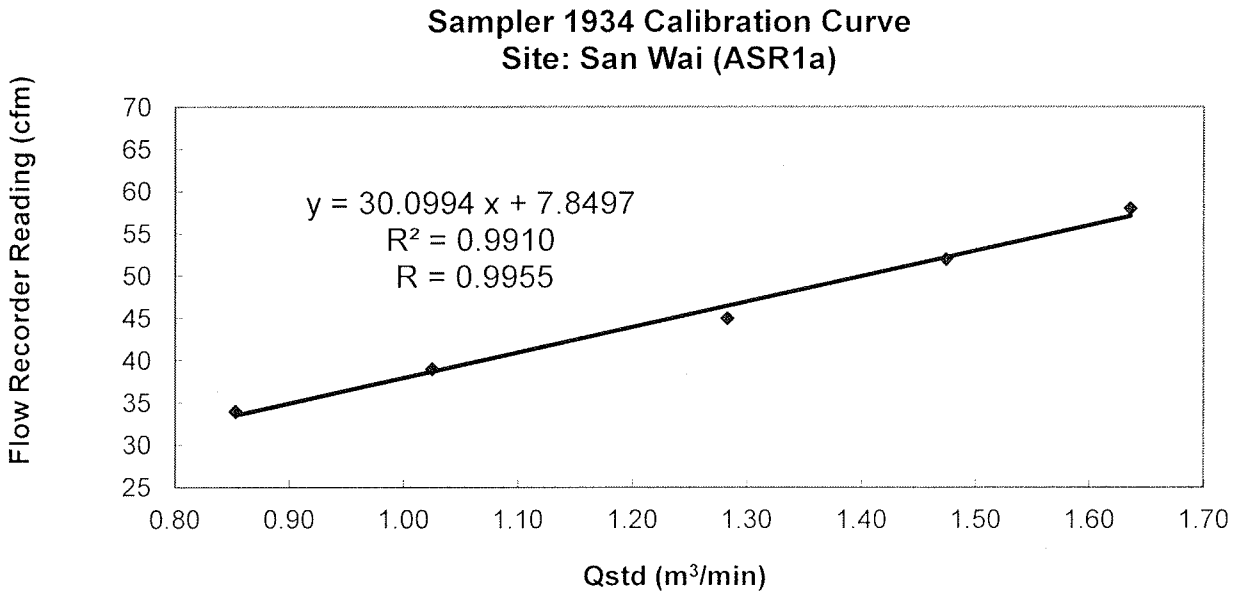
Serial No. : 1934 (ET / EA / 003 / 25)

Calibration Due Date : 07 July 2018

Method : Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual

Results :

Flow recorder reading (cfm)		58	52	45	39	34
Qstd (Actual flow rate, m^3/min)		1.64	1.47	1.28	1.02	0.85
Pressure :	759.06 **mm Hg**		Temp. :		298 K	



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration.

The high volume sampler complies* / ~~does not comply~~* with the specified requirements and is deemed acceptable* / ~~unacceptable~~* for use.

Calibrated by : Mak Kei Wai
MAK, Kei Wai
(Assistant Supervisor)

Approved by :
LAU, Chi Leung
(Environmental Team Leader)

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™

8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong

T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com

Calibration Report
of
High Volume Air Sampler

Manufacturer : Graseby GMW

Date of Calibration : 05 July 2018

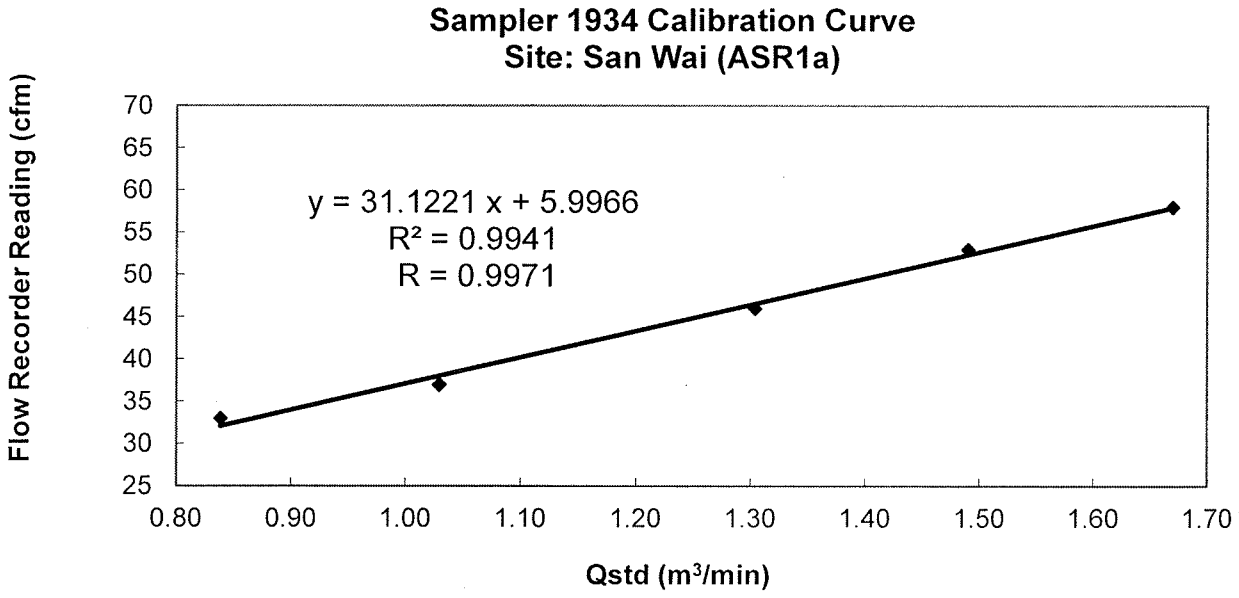
Serial No. : 1934 (ET / EA / 003 / 25)

Calibration Due Date : 04 September 2018

Method : Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual

Results :

Flow recorder reading (cfm)	58	53	46	37	33
Qstd (Actual flow rate, m^3/min)	1.67	1.49	1.30	1.03	0.84
Pressure : 757.56 **mm Hg**		Temp. : 305 K			



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration.

The high volume sampler complies* / ~~does not comply~~* with the specified requirements and is deemed acceptable* / ~~unacceptable~~* for use.

Calibrated by : Mak Kei Wai
MAK, Kei Wai
(Assistant Supervisor)

Approved by :
LAU, Chi Leung
(Environmental Team Leader)

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™

8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong

T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com

Calibration Report
of
High Volume Air Sampler

Manufacturer : Graseby (Model No. GS2310) Date of Calibration : 08 May 2018

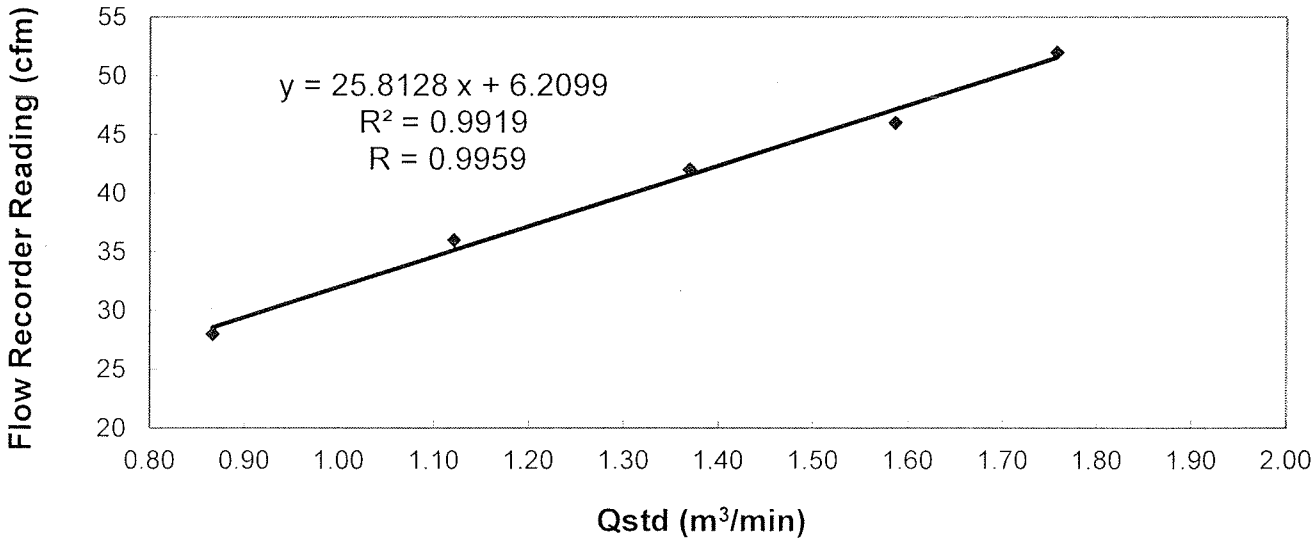
Serial No. : 9998 (ET / EA / 003 / 12) Calibration Due Date : 07 July 2018

Method : Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual

Results :

Flow recorder reading (cfm)	52	46	42	36	28
Qstd (Actual flow rate, m^3/min)	1.76	1.59	1.37	1.12	0.87
Pressure : 759.06 mm Hg		Temp. : 298 K			

Sampler 9998 Calibration Curve
Site: San Wai (ASR2a)



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration.

The high volume sampler complies* / ~~does not comply~~* with the specified requirements and is deemed acceptable* / ~~unacceptable~~* for use.

Calibrated by : Mak Kei Wai
MAK, Kei Wai
(Assistant Supervisor)

Checked by :
LAU, Chi Leung
(Environmental Team Leader)

- END OF REPORT -

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™

8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong

T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com

Calibration Report
of
High Volume Air Sampler

Manufacturer : Graseby (Model No. GS2310) Date of Calibration : 05 July 2018

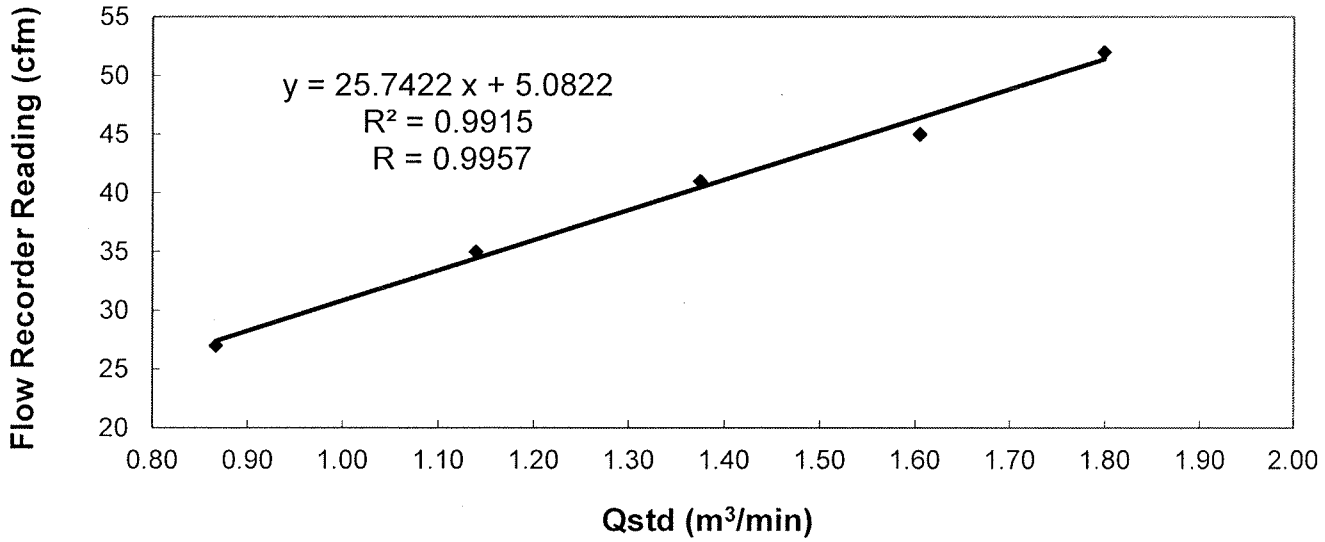
Serial No. : 9998 (ET / EA / 003 / 12) Calibration Due Date : 04 September 2018

Method : Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual

Results :

Flow recorder reading (cfm)	52	45	41	35	27
Qstd (Actual flow rate, m^3/min)	1.80	1.60	1.37	1.14	0.87
Pressure : 757.56 mm Hg		Temp. : 305 K			

Sampler 9998 Calibration Curve
Site: San Wai (ASR2a)



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration.

The high volume sampler complies* / ~~does not comply~~* with the specified requirements and is deemed acceptable* / ~~unacceptable~~* for use.

Calibrated by : Mak Kei Wai
MAK, Kei Wai
(Assistant Supervisor)

Checked by :
LAU, Chi Leung
(Environmental Team Leader)

- END OF REPORT -

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™

8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong

T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com

Internal Calibration Report of Dust Monitor

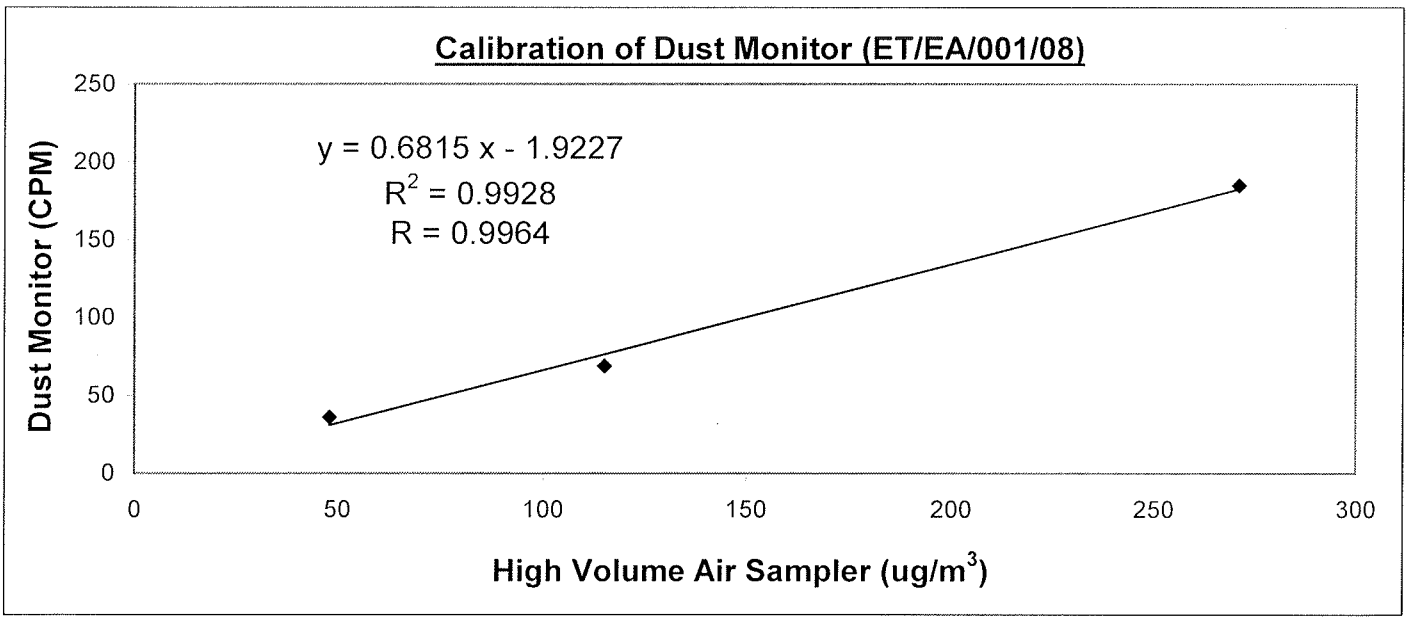
Manufacturer : SIBATA (LD-3B) Date of Calibration : 27 March 2018

Serial No. : 135261 (ET/EA/001/08) Calibration Due Date : 26 September 2018

Method : Parallel measurement (Three-point calibration) by placing the Dust Monitor and High Volume Air Samper together under the same environmental condition

Results :

Dust Monitor (CPM)	36	69	185
High Volume Air Sampler (ug/m^3)	48	115	271
High Volume Air Sampler Serail No.:1177	Calibration Due Date: 8 April 2018		



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after three-pointcalibration

The Dust Trak Monitor complies * / ~~does not comply~~ * with the internal calibration procedures and is deemed acceptable */ ~~unacceptable~~ * for use.

Calibrated by : _____
Chung Ka Ho
(Technician)

Checked by : _____
LAU, Chi Leung
(Environmental Team Leader)

- END OF REPORT -

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™

8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong

T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com

Internal Calibration Report of Dust Monitor

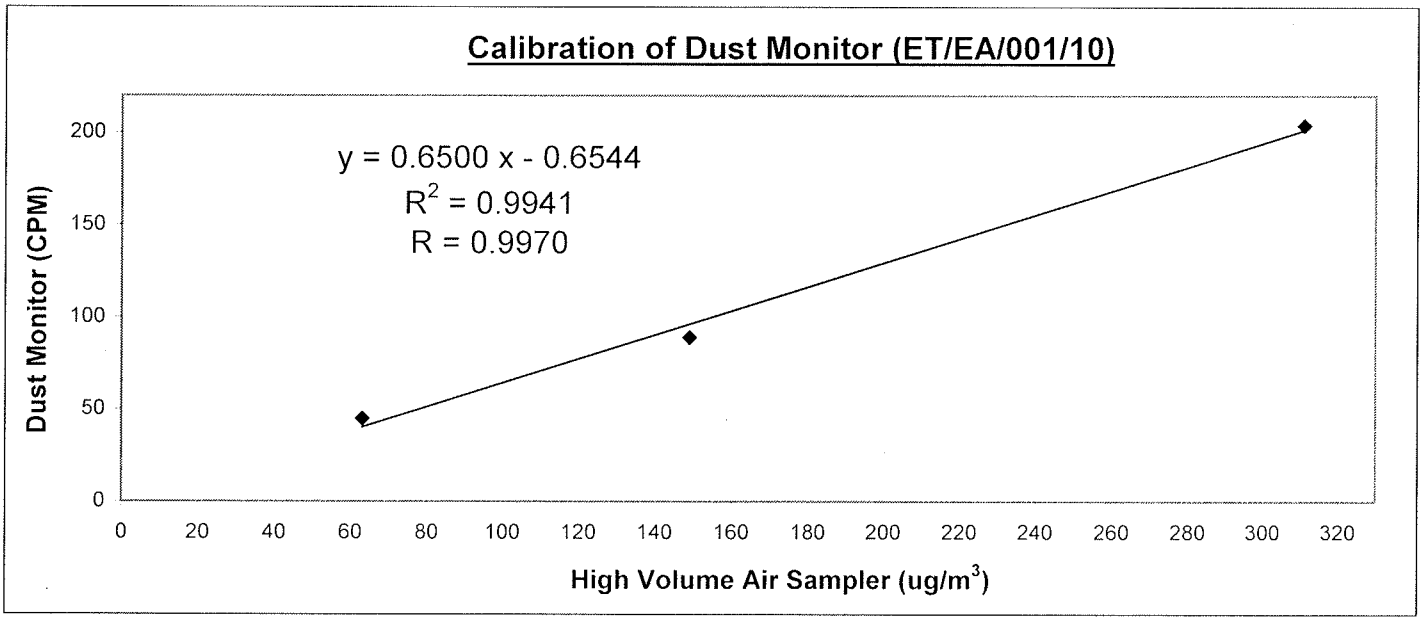
Manufacturer : SIBATA (LD-3B) Date of Calibration : 19 April 2018

Serial No. : 1Z5635 (ET/EA/001/10) Calibration Due Date : 18 October 2018

Method : Parallel measurement (Three-point calibration) by placing the Dust Monitor and High Volume Air Samper together under the same environmental condition

Results :

Dust Monitor (CPM)	45	89	204
High Volume Air Sampler (ug/m^3)	63	149	311
High Volume Air Sampler Serail No.: 1177	Calibration Due Date: 5 June 2018		



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a three-point calibration

The Dust Trak Monitor complies * / ~~does not comply~~ * with the internal calibration procedures and is deemed acceptable */ ~~unacceptable~~ * for use.

Calibrated by : _____
CHUNG, Ka Ho
(Technician)

Checked by : _____
LAU, Chi Leung
(Environmental Team Leader)

- END OF REPORT -

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™

8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong

T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com

Internal Calibration Report of Dust Monitor

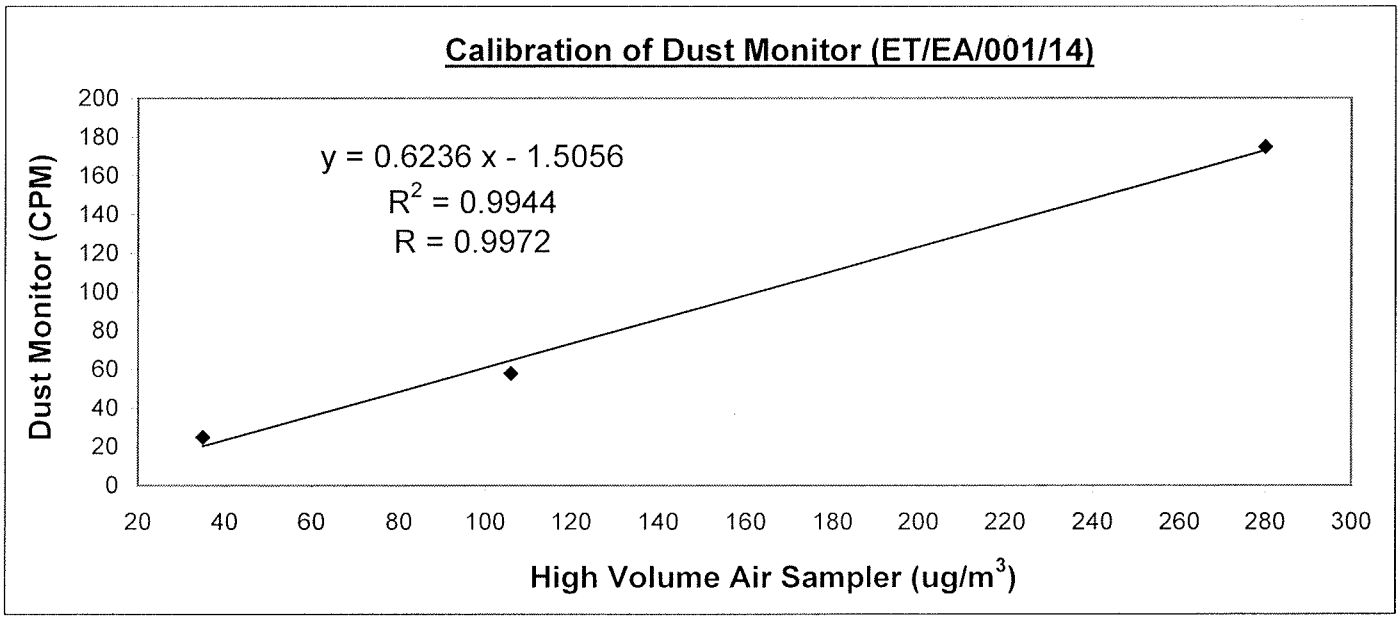
Manufacturer : SIBATA (LD-3B) Date of Calibration : 08 March 2018

Serial No. : 597340 (ET/EA/001/14) Calibration Due Date : 07 September 2018

Method : Parallel measurement (Three-point calibration) by placing the Dust Monitor and High Volume Air Samper together under the same environmental condition

Results :

Dust Monitor (CPM)	25	58	175
High Volume Air Sampler (ug/m^3)	35	106	280
High Volume Air Sampler Serail No.: 1177	Calibration Due Date: 8 April 2018		



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a three-point calibration

The Dust Trak Monitor complies * / ~~does not comply~~ * with the internal calibration procedures and is deemed acceptable */ ~~unacceptable~~ * for use.

Calibrated by : _____
CHUNG, Ka Ho
(Technician)

Checked by : _____
LAU, Chi Leung
(Environmental Team Leader)

- END OF REPORT -

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™

8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong

T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com

Internal Calibration Report of Dust Monitor

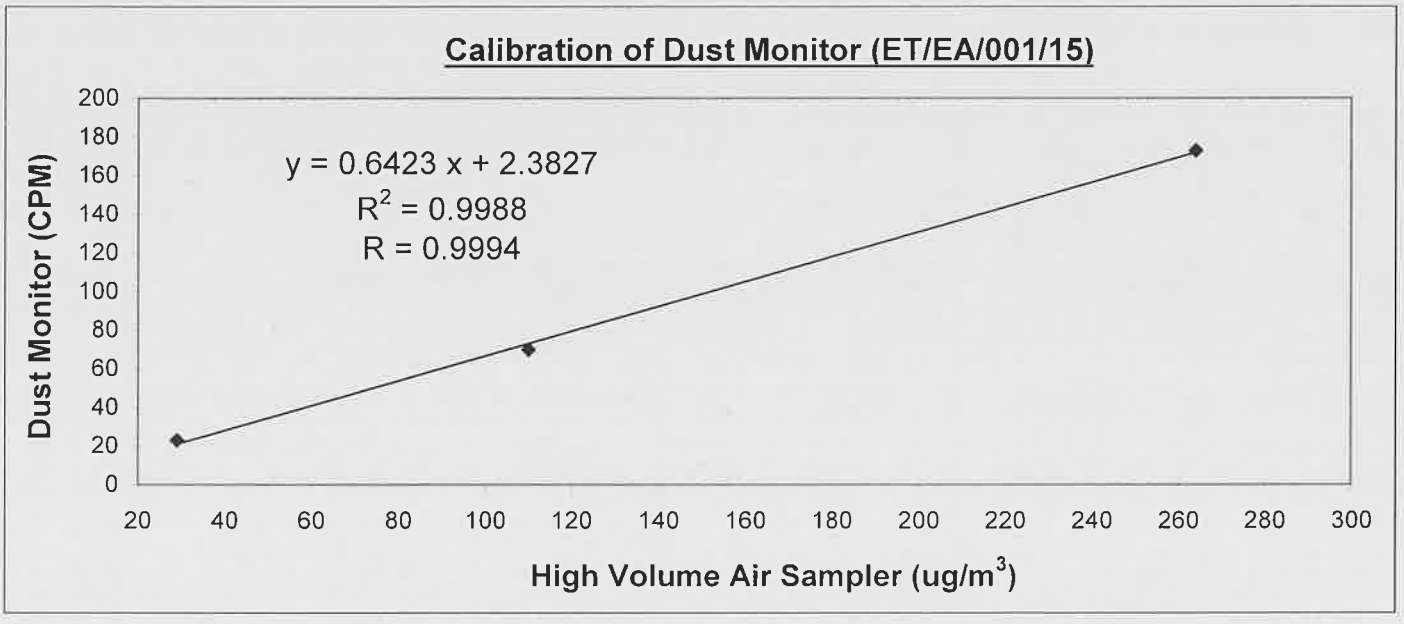
Manufacturer : SIBATA (LD-3B) Date of Calibration : 20 January 2018

Serial No. : 597227 (ET/EA/001/15) Calibration Due Date : 19 July 2018

Method : Parallel measurement (Three-point calibration) by placing the Dust Monitor and High Volume Air Samper together under the same environmental condition

Results :

Dust Monitor (CPM)	23	70	173
High Volume Air Sampler (ug/m^3)	29	110	264
High Volume Air Sampler Serail No.: 1177	Calibration Due Date: 11 February 2018		



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a three-point calibration

The Dust Trak Monitor complies * / ~~does not comply~~ * with the internal calibration procedures and is deemed acceptable */ ~~unacceptable~~ * for use.

Calibrated by : _____
CHUNG, Ka Ho
(Technician)

Checked by : _____
LAU, Chi Leung
(Environmental Team Leader)

- END OF REPORT -

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™

8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong

T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com

Internal Calibration Report of Dust Monitor

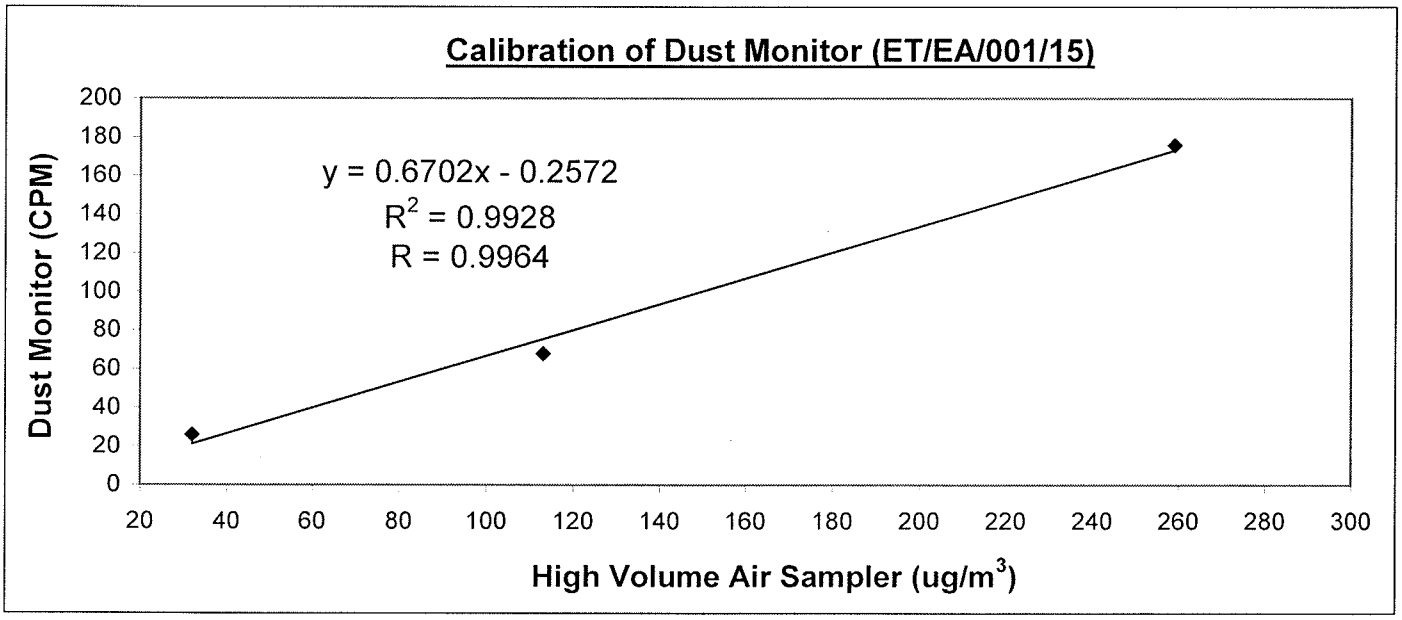
Manufacturer : SIBATA (LD-3B) Date of Calibration : 19 July 2018

Serial No. : 597227 (ET/EA/001/15) Calibration Due Date : 18 Jan 2019

Method : Parallel measurement (Three-point calibration) by placing the Dust Monitor and High Volume Air Samper together under the same environmental condition

Results :

Dust Monitor (CPM)	26	68	176
High Volume Air Sampler (ug/m^3)	32	113	259
High Volume Air Sampler Serail No.: 1177	Calibration Due Date: 3 August 2018		



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a three-point calibration

The Dust Trak Monitor complies * / ~~does not comply~~ * with the internal calibration procedures and is deemed acceptable */ ~~unacceptable~~ * for use.

Calibrated by : _____
CHUNG, Ka Ho
(Technician)

Checked by : _____
LAU, Chi Leung
(Environmental Team Leader)

- END OF REPORT -

Appendix D2

Impact Air Quality Monitoring Results

Summary of Impact 1-hour TSP Monitoring Results

Air Quality Monitoring Station : ASR1a

Date	Weather	Temperature (℃)	Monitoring Period		1-hr TSP ($\mu g/m^3$)
			Start	Finish	
04/07/2018	Fine	30	08:20	09:20	35
04/07/2018	Fine	30	09:20	10:20	37
04/07/2018	Fine	30	10:20	11:20	38
10/07/2018	Cloudy	28	08:19	09:19	35
10/07/2018	Cloudy	28	09:19	10:19	48
10/07/2018	Cloudy	24	10:19	11:19	32
16/07/2018	Cloudy	26	08:20	09:20	34
16/07/2018	Cloudy	27	09:20	10:20	40
16/07/2018	Cloudy	27	10:20	11:20	26
21/07/2018	Fine	28	08:46	09:46	89
21/07/2018	Fine	28	09:46	10:46	90
21/07/2018	Fine	28	10:46	11:46	90
27/07/2018	Fine	28	08:47	09:47	73
27/07/2018	Fine	28	09:47	10:47	69
27/07/2018	Fine	28	10:47	11:47	66

Min	26
Max	90
Average	53

Air Quality Monitoring Station : ASR2a

Date	Weather	Temperature (℃)	Monitoring Period		1-hr TSP ($\mu g/m^3$)
			Start	Finish	
04/07/2018	Fine	30	08:30	09:30	40
04/07/2018	Fine	30	09:30	10:30	34
04/07/2018	Fine	30	10:30	11:30	37
10/07/2018	Cloudy	28	08:25	09:25	47
10/07/2018	Cloudy	28	09:25	10:25	60
10/07/2018	Cloudy	24	10:25	11:25	47
16/07/2018	Cloudy	26	08:26	09:26	38
16/07/2018	Cloudy	27	09:26	10:26	38
16/07/2018	Cloudy	27	10:26	11:26	35
21/07/2018	Fine	28	13:09	14:09	99
21/07/2018	Fine	28	14:09	15:09	96
21/07/2018	Fine	28	15:09	16:09	98
27/07/2018	Fine	28	08:56	09:56	57
27/07/2018	Fine	28	09:56	10:56	55
27/07/2018	Fine	28	10:56	11:56	55

Min	34
Max	99
Average	56

Summary of Impact 24-hour TSP Monitoring Results

Air Quality Monitoring Station : ASR1a

Start		Finish		Elapse Time		Sampling Time (hrs)	Flow Rate (m^3/min.)		Average (m^3/min.)	Filter Paper Weight (g)		Conc. ($\mu g/m^3$)	Weather Condition
Date	Time	Date	Time	Initial	Final		Initial	Final		Initial	Final		
04/07/2018	09:00	05/07/2018	09:00	24557.64	24581.64	24	1.0681	1.0681	1.0681	2.6789	2.8323	100	Cloudy
10/07/2018	11:00	11/07/2018	11:00	24581.64	24605.64	24	0.8998	0.8998	0.8998	2.7114	2.8806	131	Cloudy
16/07/2018	09:30	17/07/2018	09:30	24605.64	24629.64	24	0.8998	0.8998	0.8998	2.7032	2.8808	137	Fine
21/07/2018	08:45	22/07/2018	08:45	24629.64	24653.64	24	0.8998	0.8998	0.8998	2.7151	2.8548	108	Fine
27/07/2018	10:20	28/07/2018	10:20	24653.64	24677.64	24	0.8998	0.8998	0.8998	2.6737	2.8404	129	Fine

Min	100
Max	137
Average	121

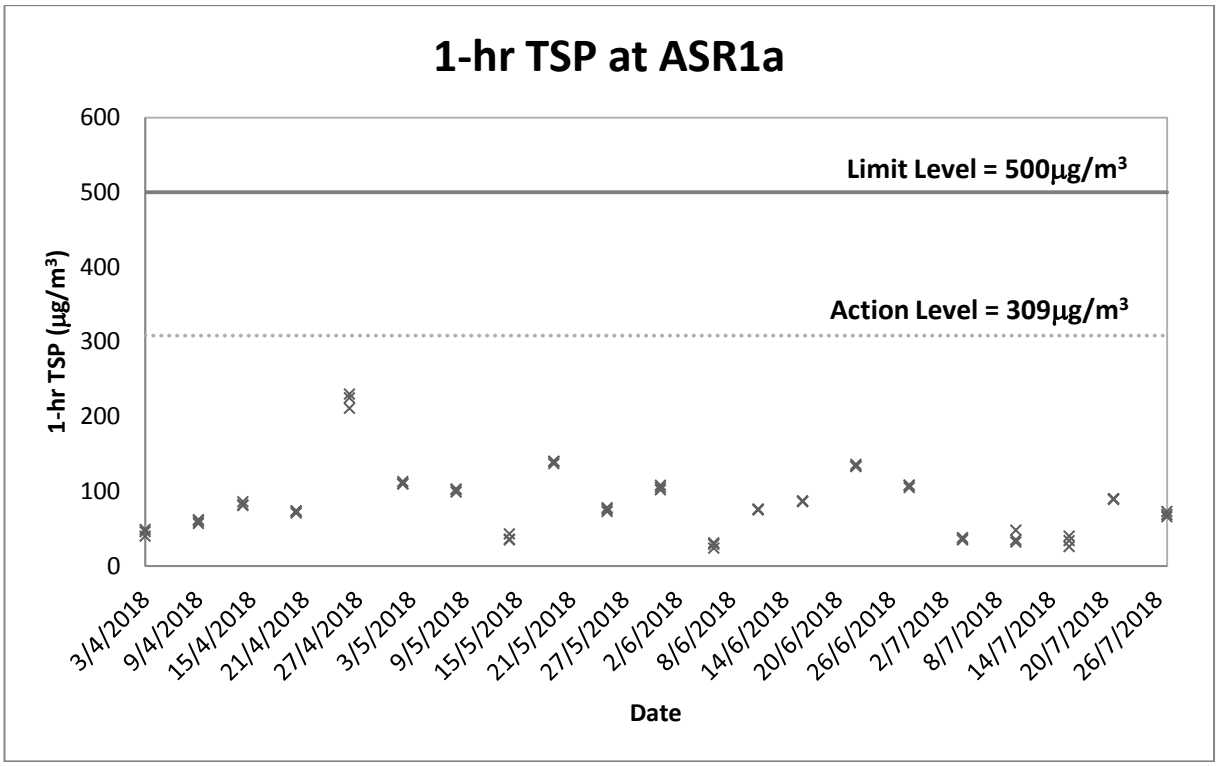
Air Quality Monitoring Station : ASR2a

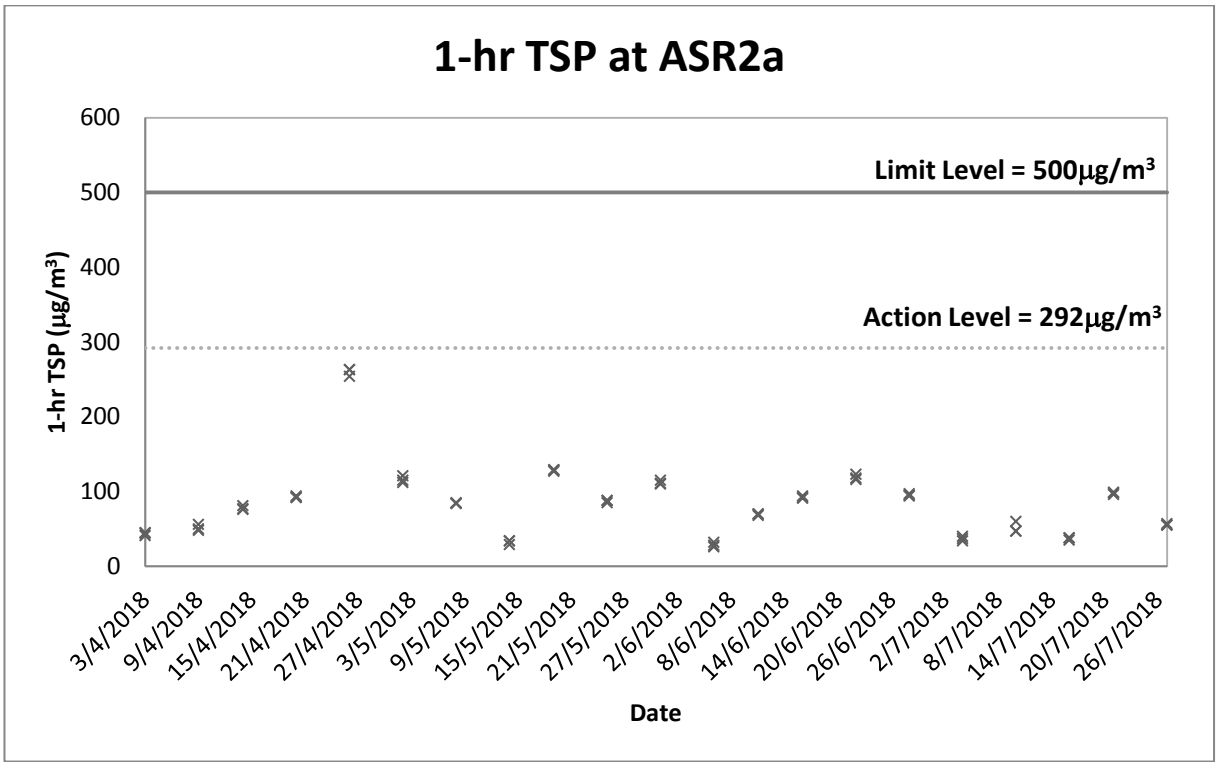
Start		Finish		Elapse Time		Sampling Time (hrs)	Flow Rate (m^3/min.)		Average (m^3/min.)	Filter Paper Weight (g)		Conc. ($\mu g/m^3$)	Weather Condition
Date	Time	Date	Time	Initial	Final		Initial	Final		Initial	Final		
04/07/2018	09:30	05/07/2018	09:30	21518.45	21542.45	24	1.3865	1.3865	1.3865	2.6937	2.8164	61	Cloudy
10/07/2018	11:20	11/07/2018	11:20	21542.45	21566.45	24	1.0457	1.0457	1.0457	2.6982	2.8491	100	Cloudy
16/07/2018	10:00	17/07/2018	10:00	21566.45	21590.45	24	1.0457	1.0457	1.0457	2.6886	2.8310	95	Fine
21/07/2018	09:15	22/07/2018	09:15	21590.45	21614.45	24	1.0457	1.0457	1.0457	2.7200	2.8648	96	Fine
27/07/2018	10:40	28/07/2018	10:40	21614.45	21638.45	24	1.0457	1.0457	1.0457	2.6921	2.8623	113	Fine

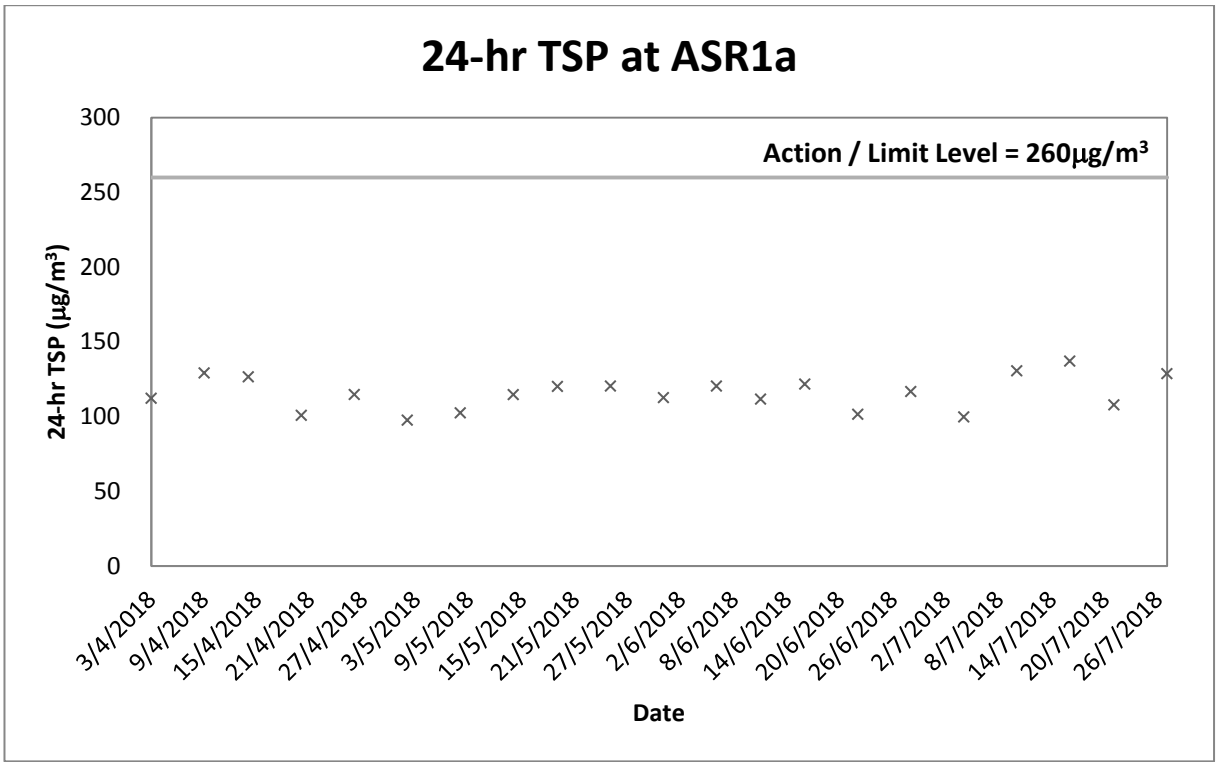
Min	61
Max	113
Average	93

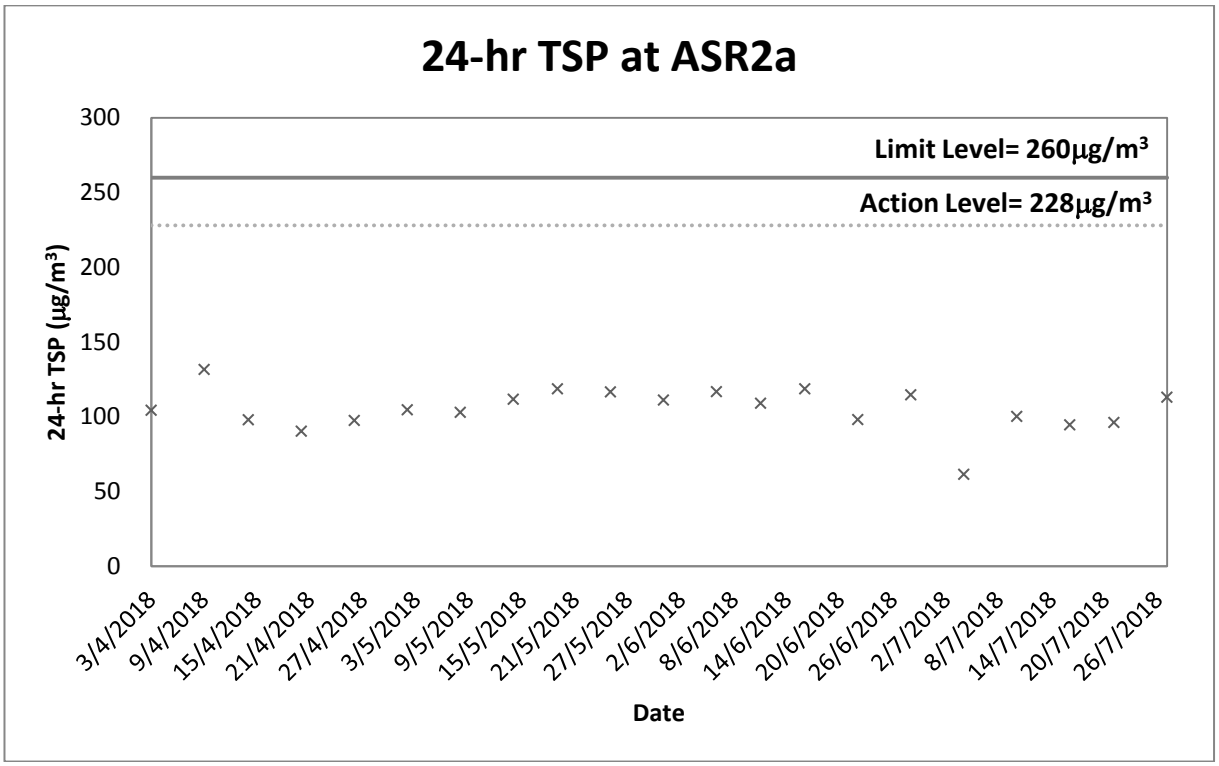
Appendix D3

Graphical Plots of Impact Air Quality Monitoring Results


1-hr TSP at ASR1a
Limit Level = 500μg/m³
Action Level = 309μg/m³
1-hr TSP (μg/m³)
600
500
400
300
200
100
0
3/4/2018
9/4/2018
15/4/2018
21/4/2018
27/4/2018
3/5/2018
9/5/2018
15/5/2018
21/5/2018
27/5/2018
2/6/2018
8/6/2018
14/6/2018
20/6/2018
26/6/2018
2/7/2018
8/7/2018
14/7/2018
20/7/2018
26/7/2018
Date


1-hr TSP at ASR2a
Limit Level = 500μg/m³
Action Level = 292μg/m³
1-hr TSP (μg/m³)
600
500
400
300
200
100
0
3/4/2018
9/4/2018
15/4/2018
21/4/2018
27/4/2018
3/5/2018
9/5/2018
15/5/2018
21/5/2018
27/5/2018
2/6/2018
8/6/2018
14/6/2018
20/6/2018
26/6/2018
2/7/2018
8/7/2018
14/7/2018
20/7/2018
26/7/2018
Date


24-hr TSP at ASR1a
Action / Limit Level = 260μg/m³
24-hr TSP (μg/m³)
300
250
200
150
100
50
0
3/4/2018
9/4/2018
15/4/2018
21/4/2018
27/4/2018
3/5/2018
9/5/2018
15/5/2018
21/5/2018
27/5/2018
2/6/2018
8/6/2018
14/6/2018
20/6/2018
26/6/2018
2/7/2018
8/7/2018
14/7/2018
20/7/2018
26/7/2018
Date


24-hr TSP at ASR2a
Limit Level= 260μg/m³
Action Level= 228μg/m³
24-hr TSP (μg/m³)
300
250
200
150
100
50
0
3/4/2018
9/4/2018
15/4/2018
21/4/2018
27/4/2018
3/5/2018
9/5/2018
15/5/2018
21/5/2018
27/5/2018
2/6/2018
8/6/2018
14/6/2018
20/6/2018
26/6/2018
2/7/2018
8/7/2018
14/7/2018
20/7/2018
26/7/2018
Date

Appendix E1

Calibration Certificates for Impact Noise Monitoring Equipment

Hong Kong Calibration Ltd.
香港校正有限公司

Calibration Certificate

Certificate No. 801750 Page 1 of 2 Pages

Customer : ETS-Testconsult Limited

Address : 8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan St., Fotan, Hong Kong.

Order No. : Q80695 **Date of receipt :** 13-Feb-18

Item Tested

Description : Thermo-Anemometer

Manufacturer : AZ Instrument **I.D.** : ET/EN/001/05

Model : AZ 8908 **Serial No.** : 1064869

Test Conditions

Date of Test : 7-Mar-18 **Supply Voltage :** --

Ambient Temperature : (23 ± 3)°C **Relative Humidity :** (50 ± 25) %

Test Specifications

Calibration check.

Calibration procedure : T03, Z04.

Test Results

A correction factor of x 1.1 is required to bring the meter reading to within the manufacturer's specification.

The results are shown in the attached page(s).

Main Test equipment used:

Equipment No.	Description	Cert. No.	Traceable to
S155	Std. Anemometer	711600	NIM-PRC
S223C	Std. Thermometer	705236	NIM-PRC

The values given in this Calibration 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 environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Hong Kong Calibration Ltd. 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 International System of Units (SI), or by reference to a natural constant.
The test results apply to the above Unit-Under-Test only

Calibrated by : W M Ng

Approved by : Steve Kwan

Date: 7-Mar-18

This Certificate is issued by:
Hong Kong Calibration Ltd.
Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street,Kwai Chung, NT,Hong Kong.
Tel: 2425 8801 Fax: 2425 8646

E

Calibration Certificate

Results :

1. Velocity

Applied Value (m/s)	UUT Reading (m/s)	Corrected Reading (UUT Rdg. × 1.1)	Mfr's Spec.
0.00	0.0	0.0	± (3% of reading + 0.2 m/s)
2.50	2.3	2.5	
5.00	4.7	5.2	
10.00	*9.1	10.0	
15.00	*13.7	15.1	
19.00	*17.3	19.0	

2. Temperature

Applied Value (°C)	UUT Reading (°C)	Mfr's Spec.
22.50	22.2	± 1 °C

Remark : 1. UUT : Unit-Under-Test
2. Uncertainty : ± (0.9% + 0.16 m/s) for Velocity, ± 0.1 °C for Temperature, for a confidence probability of not less than 95%.
3. Atmospheric Pressure : 1 022 hPa
4. *Out of Specification

---------- END ----------

Hong Kong Calibration Ltd.
香 港 校 正 有限公司

Calibration Certificate

Certificate No. 709571 Page 1 of 2 Pages

Customer : ETS-Testconsult Limited

Address : 8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan St., Fotan, Hong Kong.

Order No. : Q73909 **Date of receipt :** 6-Oct-17

Item Tested

Description : Sound Level Calibrator

Manufacturer : Rion **I.D.** : ET/EN/002/01

Model : NC-73 **Serial No.** : 10196943

Test Conditions

Date of Test : 16-Oct-17 **Supply Voltage** : --

Ambient Temperature : (23 ± 3)°C **Relative Humidity :** (50 ± 25) %

Test Specifications

Calibration check.

Ref. Document/Procedure : F21, Z02.

Test Results

All results were within the manufacturer's specification.

The results are shown in the attached page(s).

Main Test equipment used:

Equipment No.	Description	Cert. No.	Traceable to
S014	Spectrum Analyzer	707126	NIM-PRC & SCL-HKSAR
S240	Sound Level Calibrator	703741	NIM-PRC & SCL-HKSAR
S041	Universal Counter	707135	SCL-HKSAR
S206	Sound Level Meter	707129	SCL-HKSAR

The values given in this Calibration 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 environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Hong Kong Calibration Ltd. 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 International System of Units (SI), or by reference to a natural constant.
The test results apply to the above Unit-Under-Test only

Calibrated by : Elva Chong

Approved by : Alan Chu

Date: 16-Oct-17

This Certificate is issued by:
Hong Kong Calibration Ltd.
Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street,Kwai Chung, NT,Hong Kong.
Tel: 2425 8801 Fax: 2425 8646

Calibration Certificate

Results :

1. Level Accuracy (at 1 kHz)

UUT Nominal Value	Measured Value	Mfr's Spec.
94 dB	94.0 dB	± 1 dB

Uncertainty : ± 0.2 dB

2. Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's Spec.
1 kHz	0.987 kHz	± 2 %

Uncertainty : ± 0.1 %

3. Level Stability : 0.0 dB
Uncertainty : ± 0.01 dB

4. Total Harmonic Distortion : < 0.5 %
Mfr's Spec. : < 3 %
Uncertainty : ± 2.3 % of reading

Remarks: 1. UUT : Unit-Under-Test
2. The uncertainty claimed is for a confidence probability of not less than 95%.
3. Atmospheric Pressure : 1 025 hPa

---------- END ----------

Hong Kong Calibration Ltd.
香港校正有限公司

Calibration Certificate

Certificate No. **801836** Page 1 of 3 Pages

Customer : ETS-Testconsult Limited

Address : 8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan St., Fotan, Hong Kong.

Order No. : Q80729 **Date of receipt :** 23-Feb-18

Item Tested

Description : Sound Level Meter

Manufacturer : Rion **I.D.** : --

Model : NL-52 **Serial No.** : 00264519

Test Conditions

Date of Test : 6-Mar-18 **Supply Voltage** : --

Ambient Temperature : (23 ± 3)°C **Relative Humidity :** (50 ± 25) %

Test Specifications

Calibration check.

Ref. Document/Procedure: Z01, IEC 61672.

Test Results

All results were within the IEC 61672 Type 1 or manufacturer's specification.

The results are shown in the attached page(s).

Main Test equipment used:

Equipment No.	Description	Cert. No.	Traceable to
S017	Multi-Function Generator	C170120	SCL-HKSAR
S240	Sound Level Calibrator	703741	NIM-PRC & SCL-HKSAR

The values given in this Calibration 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 environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Hong Kong Calibration Ltd. 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 International System of Units (SI), or by reference to a natural constant.
The test results apply to the above Unit-Under-Test only

Calibrated by : _____
Elva Chong

Approved by : _____
Kin Wong

Date: 6-Mar-18

This Certificate is issued by:
Hong Kong Calibration Ltd.
Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street,Kwai Chung, NT,Hong Kong.
Tel: 2425 8801 Fax: 2425 8646

Calibration Certificate

Results :

1. **Self-generated noise:** 14.6 dBA (Mfr's Spec ≤ 17 dBA)

2. **Acoustical signal test**

UUT Setting				Applied Value (dB)	UUT Reading (dB)
Range (dB)	Frequency Weighting	Time Weighting	Octave Filter		
20 ~ 130	A	F	OFF	94.0	94.0
		S	OFF		94.0
	C	F	OFF		94.0
	Z	F	OFF		94.1
	A	F	OFF	114.0	114.1
		S	OFF		114.1
	C	F	OFF		114.1
	Z	F	OFF		114.1

IEC 61672 Type 1 Spec. : ± 1.1 dB
Uncertainty : ± 0.1 dB

3 **Electrical signal tests of frequency weightings** (A weighting)

Frequency	Attenuation (dB)	IEC 61672 Type 1 Spec.
31.5 Hz	-39.8	- 39.4 dB, ± 2 dB
63 Hz	-26.3	- 26.2 dB, ± 1.5 dB
125 Hz	-16.2	- 16.1 dB, ± 1.5 dB
250 Hz	-8.7	- 8.6 dB, ± 1 dB
500 Hz	-3.3	- 3.2 dB, ± 1.4 dB
1 kHz	0.0 (Ref)	0 dB, ± 1.1 dB
2 kHz	+1.2	+ 1.2 dB, ± 1.6 dB
4 kHz	+0.9	+ 1.0 dB, ± 1.6 dB
8 kHz	-1.1	- 1.1 dB, + 2.1 dB ~ -3.1 dB
16 kHz	-7.1	- 6.6 dB, + 3.5 dB ~ - 17.0 dB

Uncertainty : ± 0.1 dB

Calibration Certificate

4. Frequency & Time weightings at 1 kHz

4.1 Frequency Weighting (Fast)

UUT Setting	Applied Value (dB)	UUT Reading (dB)	Difference (dB)	IEC 61672 Type 1 Spec.
A	94.0	94.0 (Ref.)	- -	± 0.4 dB
C	94.0	94.0	0.0	
Z	94.0	94.0	0.0	

4.2 Time Weighting (A-weighted)

UUT Setting	Applied Value (dB)	UUT Reading (dB)	Difference (dB)	IEC 61672 Type 1 Spec.
Fast	94.0	94.0 (Ref.)	- -	± 0.3 dB
Slow	94.0	94.0	0.0	
Time-averaging	94.0	94.0	0.0	

Uncertainty : ± 0.1 dB

Remarks : 1. UUT : Unit-Under-Test
2. The uncertainty claimed is for a confidence probability of not less than 95%.
3. Atmospheric Pressure : 1 027 hPa.
4. Preamplifier model : NH-25 , S/N : 64644
5. Firmware Version: 1.7
6. Power Supply Check: OK
7. The UUT was adjusted with the laboratory's sound calibrator at the reference sound pressure level before the calibration.

---------- END ----------

Hong Kong Calibration Ltd.
香港校正有限公司

Calibration Certificate

Certificate No. **801918** Page 1 of 3 Pages

Customer : ETS-Testconsult Limited

Address : 8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan St., Fotan, Hong Kong.

Order No. : Q80767 **Date of receipt :** 27-Feb-18

Item Tested

Description : Sound Level Meter

Manufacturer : Rion **I.D.** : ET/EN/003/18

Model : NL-52 **Serial No.** : 00264520

Test Conditions

Date of Test : 7-Mar-18 **Supply Voltage** : --

Ambient Temperature : (23 ± 3)°C **Relative Humidity :** (50 ± 25) %

Test Specifications

Calibration check.

Ref. Document/Procedure: Z01, IEC 61672.

Test Results

All results were within the IEC 61672 Type 1 or manufacturer's specification.

The results are shown in the attached page(s).

Main Test equipment used:

Equipment No.	Description	Cert. No.	Traceable to
S017	Multi-Function Generator	C170120	SCL-HKSAR
S240	Sound Level Calibrator	703741	NIM-PRC & SCL-HKSAR

The values given in this Calibration 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 environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Hong Kong Calibration Ltd. 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 International System of Units (SI), or by reference to a natural constant.
The test results apply to the above Unit-Under-Test only

Calibrated by : _____
Elva Chong

Approved by : _____
Kin Wong

Date: 7-Mar-18

This Certificate is issued by:
Hong Kong Calibration Ltd.
Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street,Kwai Chung, NT,Hong Kong.
Tel: 2425 8801 Fax: 2425 8646

Calibration Certificate

Results :

1. **Self-generated noise:** 14.8 dBA (Mfr's Spec ≤ 17 dBA)

2. **Acoustical signal test**

UUT Setting				Applied Value (dB)	UUT Reading (dB)
Range (dB)	Frequency Weighting	Time Weighting	Octave Filter		
30-130	A	F	OFF	94.0	94.0
		S	OFF		94.0
	C	F	OFF		94.0
	Z	F	OFF		94.0
	A	F	OFF	114.0	114.1
		S	OFF		114.1
	C	F	OFF		114.1
	Z	F	OFF		114.1

IEC 61672 Type 1 Spec. : ± 1.1 dB
Uncertainty : ± 0.1 dB

3 **Electrical signal tests of frequency weightings** (A weighting)

Frequency	Attenuation (dB)	IEC 61672 Type 1 Spec.
31.5 Hz	-39.6	- 39.4 dB, ± 2 dB
63 Hz	-26.3	- 26.2 dB, ± 1.5 dB
125 Hz	-16.2	- 16.1 dB, ± 1.5 dB
250 Hz	-8.7	- 8.6 dB, ± 1 dB
500 Hz	-3.3	- 3.2 dB, ± 1.4 dB
1 kHz	0.0 (Ref)	0 dB, ± 1.1 dB
2 kHz	+1.2	+ 1.2 dB, ± 1.6 dB
4 kHz	+0.9	+ 1.0 dB, ± 1.6 dB
8 kHz	-1.1	- 1.1 dB, + 2.1 dB ~ -3.1 dB
16 kHz	-8.1	- 6.6 dB, + 3.5 dB ~ - 17.0 dB

Uncertainty : ± 0.1 dB

Calibration Certificate

4. Frequency & Time weightings at 1 kHz

4.1 Frequency Weighting (Fast)

UUT Setting	Applied Value (dB)	UUT Reading (dB)	Difference (dB)	IEC 61672 Type 1 Spec.
A	94.0	94.0 (Ref.)	- -	± 0.4 dB
C	94.	94.0	0.0	
Z	94.0	94.0	0.0	

4.2 Time Weighting (A-weighted)

UUT Setting	Applied Value (dB)	UUT Reading (dB)	Difference (dB)	IEC 61672 Type 1 Spec.
Fast	94.0	94.0 (Ref.)	- -	± 0.3 dB
Slow	94.0	94.0	0.0	
Time-averaging	94.0	94.0	0.0	

Uncertainty : ± 0.1 dB

Remarks : 1. UUT : Unit-Under-Test
2. The uncertainty claimed is for a confidence probability of not less than 95%.
3. Atmospheric Pressure : 1 022 hPa.
4. Preamplifier model : NH-25 , S/N : 64645
5. Firmware Version: 1.7
6. Power Supply Check: OK
7. The UUT was adjusted with the laboratory's sound calibrator at the reference sound pressure level before the calibration.

--- END ---

Appendix E2

Impact Noise Monitoring Results

Day-time Noise Monitoring

Monitoring Station: NSR1a

Date	Weather	Temperature (℃)	Start Time (hh:mm)	End Time (hh:mm)	Noise Level at NSR1a, dB (A)			Wind Speed (m/s)
					Leq (30min)	L10 (30min)	L90 (30min)	
04/07/18	Fine	30	09:10	09:40	70.1	71.0	61.7	0.5
10/07/18	Cloudy	28	09:00	09:30	70.2	72.3	60.7	0.3
16/07/18	Cloudy	26	09:05	09:35	65.7	66.9	60.3	0.3
21/07/18	Fine	28	08:50	09:20	66.2	68.5	63.1	0.3
27/07/18	Fine	28	08:50	09:20	68.9	73.1	66.2	0.3

Min	65.7	66.9	60.3
Max	70.2	73.1	66.2
Logarithmic Average for normal weekdays	68.6	70.9	63.0

Monitoring Station: NSR2a(*)

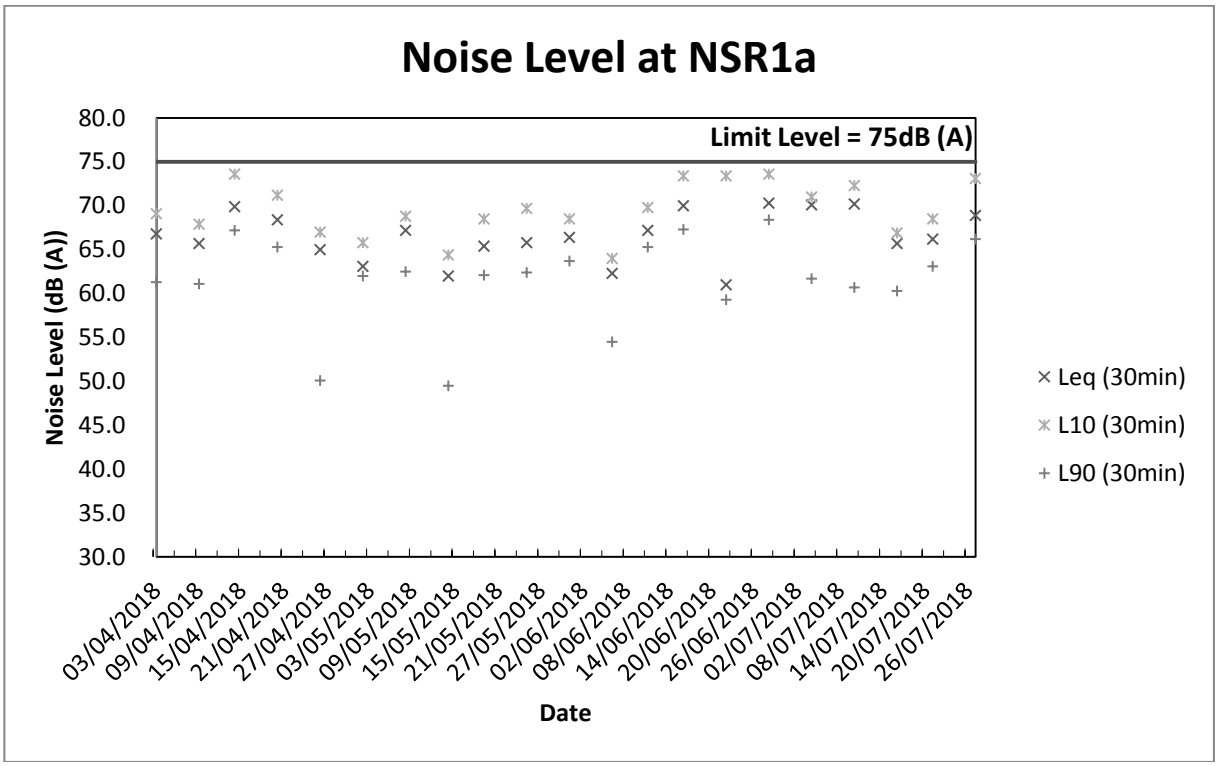
Date	Weather	Temperature (℃)	Start Time (hh:mm)	End Time (hh:mm)	Noise Level at NSR2a, dB (A)			Wind Speed (m/s)
					Leq (30min)	L10 (30min)	L90 (30min)	
04/07/18	Fine	30	08:30	09:00	70.7	71.8	62.5	0.3
10/07/18	Cloudy	28	08:25	08:55	68.4	70.6	63.5	0.5
16/07/18	Cloudy	26	08:27	08:57	69.9	72.4	63.6	0.4
21/07/18	Fine	28	13:15	13:45	67.1	70.4	63.5	0.4
27/07/18	Fine	28	10:00	10:30	69.2	74.5	67.3	0.2

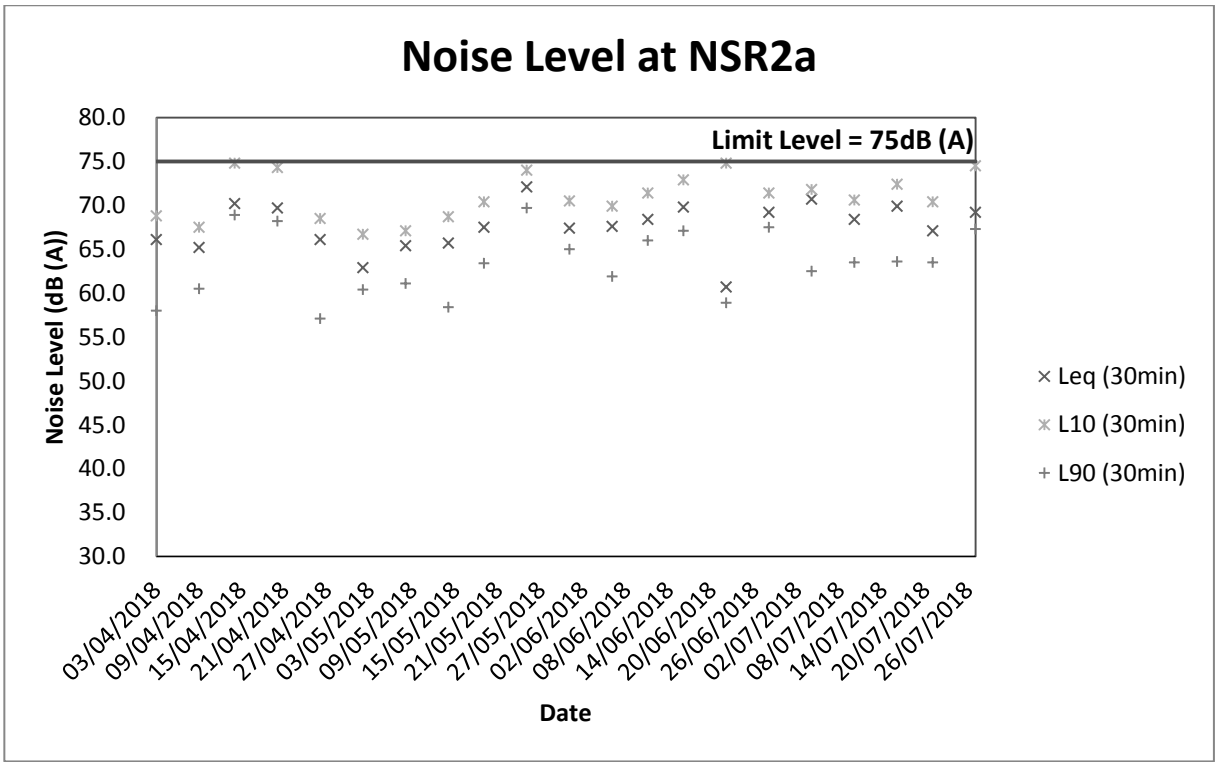
(*) : 3dB(A) correction was added to the results during the free-field noise measurements

Min	67.1	70.4	62.5
Max	70.7	74.5	67.3
Logarithmic Average for normal weekdays	69.2	72.2	64.4

Appendix E3

Graphical Plots of Impact Noise Monitoring Data


Noise Level at NSR1a
Limit Level = 75dB (A)
Noise Level (dB (A))
80.0
75.0
70.0
65.0
60.0
55.0
50.0
45.0
40.0
35.0
30.0
03/04/2018
09/04/2018
15/04/2018
21/04/2018
27/04/2018
03/05/2018
09/05/2018
15/05/2018
21/05/2018
27/05/2018
02/06/2018
08/06/2018
14/06/2018
20/06/2018
26/06/2018
02/07/2018
08/07/2018
14/07/2018
20/07/2018
26/07/2018
Date
Leq (30min)
L10 (30min)
L90 (30min)


Noise Level at NSR2a
Limit Level = 75dB (A)
Noise Level (dB (A))
80.0
75.0
70.0
65.0
60.0
55.0
50.0
45.0
40.0
35.0
30.0
03/04/2018
09/04/2018
15/04/2018
21/04/2018
27/04/2018
03/05/2018
09/05/2018
15/05/2018
21/05/2018
27/05/2018
02/06/2018
08/06/2018
14/06/2018
20/06/2018
26/06/2018
02/07/2018
08/07/2018
14/07/2018
20/07/2018
26/07/2018
Date
Leq (30min)
L10 (30min)
L90 (30min)

Appendix F1

Calibration Certificates for Impact Water Quality Monitoring Equipments

東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED

Performance Check of Turbidity Meter

Equipment Ref. No. : ET/0505/015 Manufacturer : HACH

Model No. : 2100Q Serial No. : 14110C036534

Date of Calibration : 25/7/18 Due Date : 24/10/18

Theoretical Value of Turbidity Standard (NTU)	Measured Value (NTU)	Difference % *
20	20.3	1.5%
100	101	1.0%
800	784	-2.0%

(*) Difference = (Measured Value – Theoretical Value) / Theoretical Value x 100

Acceptance Criteria

Difference : -5 % to 5 %

The turbidity meter complies * / ~~does not comply~~ * with the specified requirements and is deemed acceptable * / ~~unacceptable~~ * for use. Measurements are traceable to national standards.

Prepared by : _____ Checked by : _____

東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED

Form E/CE/R/24 Issue 1 (1/1) [01/18]

Calibration Report of Dissolved Oxygen Meter (*In situ* Measurement)

Equipment Ref. No. :	ET/EW/008/009	Manufacturer :	YSI
Model No. :	Pro 2030	Serial No. :	16LL100372
Calibration Date :	1/6/2018	Calibration Due Date :	1/9/2018

Temperature Verification by Reference Thermometer (ET/0521/028)

	Temperature Reading (°C)	Correction (°C)	Corrected Temperature (°C)	Difference (°C)
Reference Thermometer	20.5	0.0	20.5	0.4
DO Meter	20.1	0.0	20.1	

Criteria: Difference between corrected temperature from DO meter and reference thermometer : < ± 0.5 °C

Zero Point Checking

DO meter reading (mg/L)	0.02

Criteria: Zero checking: 0.0 mg/L

Linearity Checking of Dissolved Oxygen Content by APHA 19ed 4500-O G

Purging time, min	Expected DO value (mg/L) (ET/0510/012)	DO meter reading (mg/L)	Difference of DO Content (mg/L)
2	1.86	1.66	0.20
5	4.42	4.16	0.26
10	6.56	6.29	0.27

Criteria: Difference between DO meter reading and expected DO value: < ±0.30 mg/L

Salinity Checking by APHA 19ed 2520 B

	Expected Salinity (ppt)	DO meter reading (ppt)
Reagent No. of NaCl (10 ppt): CPE/012/4.7/24	10	9.3
Reagent No. of NaCl (30 ppt): CPE/012/4.8/24	30	28.2

Criteria: Difference between DO meter reading and expected Salinity: ±10.0 %

The equipment complies # / ~~does not comply~~ # with the specified requirements and is deemed acceptable # / ~~unacceptable~~ # for use.

Delete as appropriate

Calibrated by : _____ Approved by : _____

CPE/024/W

Appendix F2

Impact Water Quality Monitoring Results

Impact Water Quality Monitoring

Monitoring Station: R1b

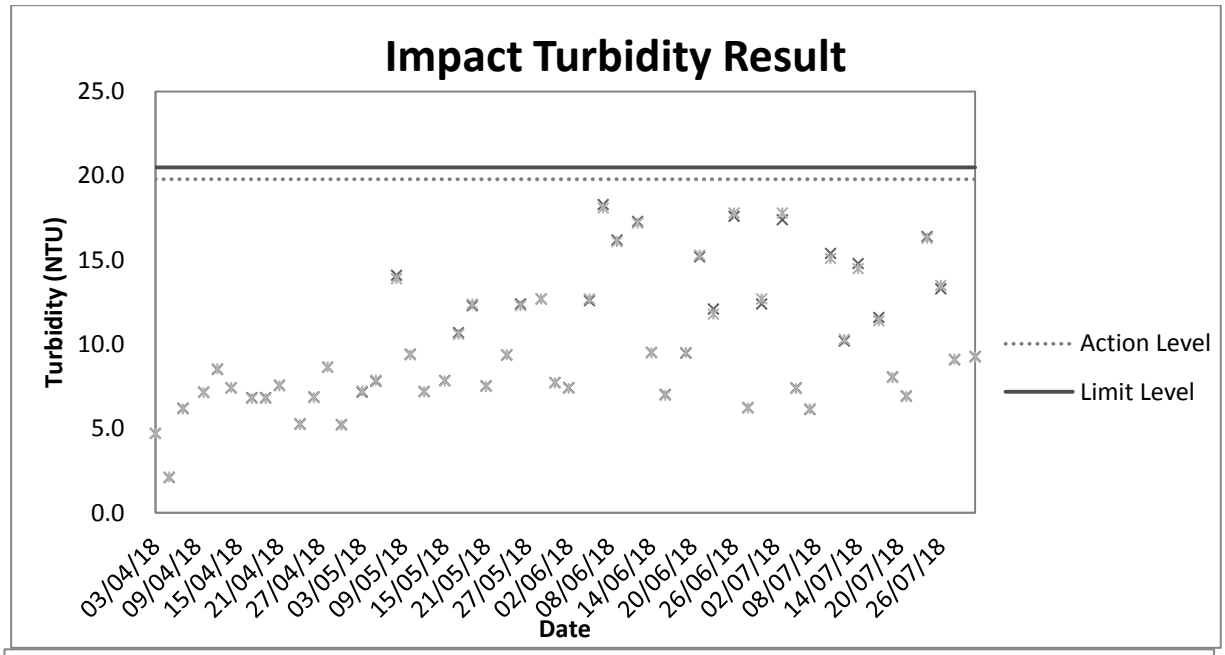
Date	Sampling Duration	Weather Condition	Sampling Level	Turbidity (NTU)			Dissolved Oxygen (DO) (mg/L)			Suspended Solid (SS) (mg/L)		
				1	2	Ave.	1	2	Ave.	1	2	Ave.
03/07/18	13:30-13:35	Cloudy	Mid-Depth	17.4	17.8	17.6	1.89	1.93	1.91	6	7	7
05/07/18	10:45-10:50	Cloudy	Mid-Depth	7.4	7.4	7.4	2.44	2.42	2.43	<5	<5	<5
07/07/18	10:45-10:50	Cloudy	Mid-Depth	6.1	6.2	6.2	2.04	2.07	2.06	6	6	6
10/07/18	15:32-15:42	Cloudy	Mid-Depth	15.4	15.1	15.3	2.86	2.82	2.84	<5	<5	<5
12/07/18	12:30-12:41	Cloudy	Mid-Depth	10.2	10.3	10.3	2.11	2.14	2.13	<5	6	3
14/07/18	11:15-11:20	Cloudy	Mid-Depth	14.8	14.5	14.7	2.29	2.26	2.28	<5	<5	<5
17/07/18	13:30-13:45	Cloudy	Mid-Depth	11.6	11.4	11.5	2.93	2.96	2.95	<5	<5	<5
19/07/18	14:30-14:41	Cloudy	Mid-Depth	8.1	8.0	8.1	2.04	2.09	2.07	6	5	6
21/07/18	11:30-11:35	Fine	Mid-Depth	6.9	6.9	6.9	2.32	2.35	2.34	<5	<5	<5
24/07/18	16:05-16:16	Cloudy	Mid-Depth	16.4	16.3	16.4	2.04	2.01	2.03	8	7	8
26/07/18	09:45-09:50	Cloudy	Mid-Depth	13.3	13.5	13.4	2.56	2.58	2.57	6	6	6
28/07/18	16:00-16:15	Fine	Mid-Depth	9.1	9.1	9.1	2.88	2.86	2.87	7	7	7
31/07/18	11:20-11:25	Fine	Mid-Depth	9.3	9.2	9.3	2.04	2.08	2.06	<5	<5	<5
				Min		6.1	Min		1.89	Min		<5
				Max		17.8	Max		2.96	Max		8
				Average		11.2	Average		2.35	Average		3

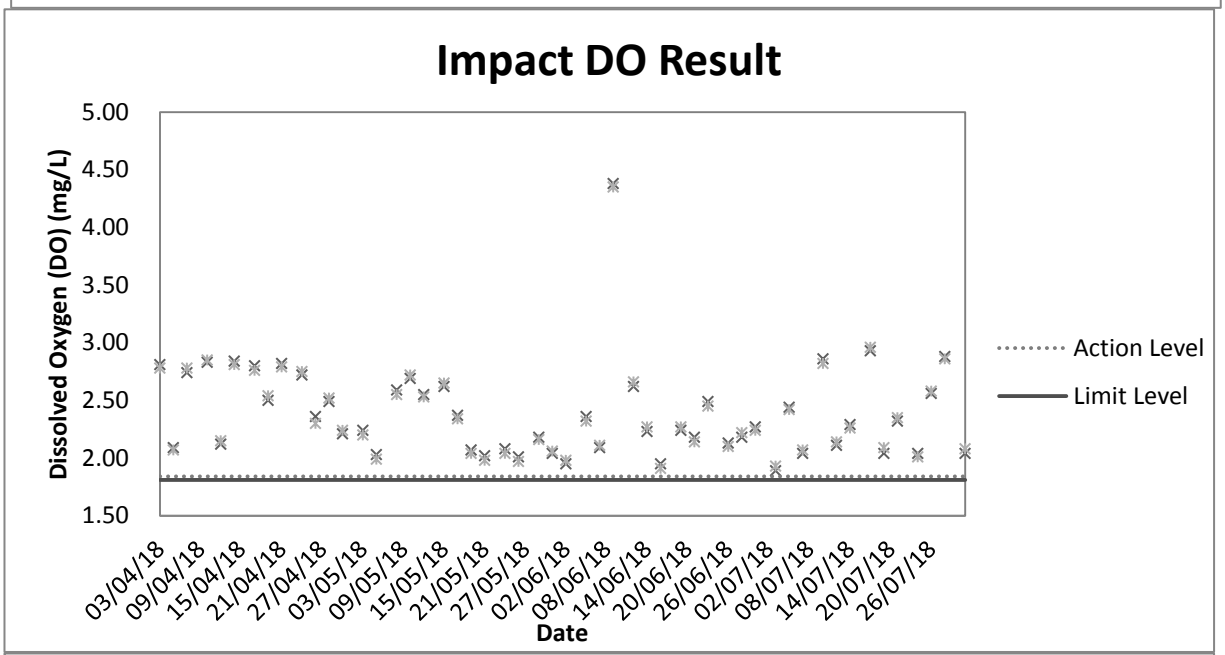
Remark(s):

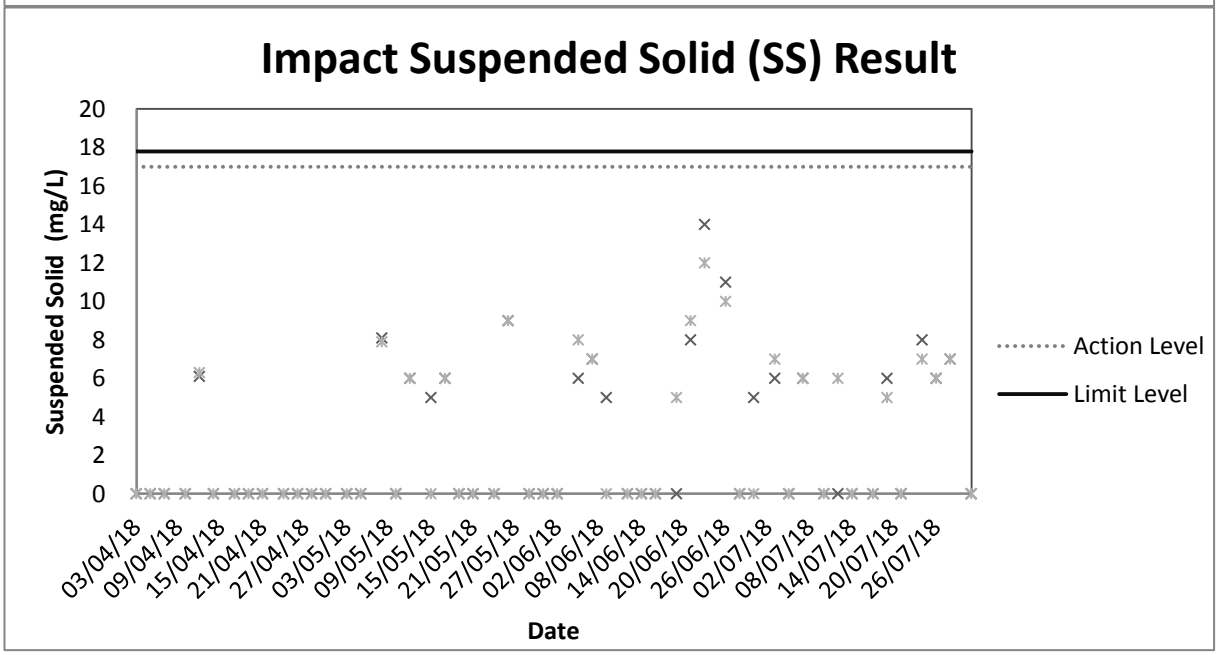
1. (#) 200ml sample was used for Suspended Solids analysis. Practical Quantitation Limit of Suspended Solids reported less than 5 mg/L. The results reported as <5 would be counted as zero for average measurement.

Appendix F3

Graphical Plots of Impact Water Quality Monitoring Data


Impact Turbidity Result
Turbidity (NTU)
25.0
20.0
15.0
10.0
5.0
0.0
03/04/18
09/04/18
15/04/18
21/04/18
27/04/18
03/05/18
09/05/18
15/05/18
21/05/18
27/05/18
02/06/18
08/06/18
14/06/18
20/06/18
26/06/18
02/07/18
08/07/18
14/07/18
20/07/18
26/07/18
Date
Action Level
Limit Level


Impact DO Result
Dissolved Oxygen (DO) (mg/L)
5.00
4.50
4.00
3.50
3.00
2.50
2.00
1.50
03/04/18
09/04/18
15/04/18
21/04/18
27/04/18
03/05/18
09/05/18
15/05/18
21/05/18
27/05/18
02/06/18
08/06/18
14/06/18
20/06/18
26/06/18
02/07/18
08/07/18
14/07/18
20/07/18
26/07/18
Date
Action Level
Limit Level


Impact Suspended Solid (SS) Result
Suspended Solid (mg/L)
20
18
16
14
12
10
8
6
4
2
0
03/04/18
09/04/18
15/04/18
21/04/18
27/04/18
03/05/18
09/05/18
15/05/18
21/05/18
27/05/18
02/06/18
08/06/18
14/06/18
20/06/18
26/06/18
02/07/18
08/07/18
14/07/18
20/07/18
26/07/18
Date
Action Level
Limit Level

Appendix G

Weather Condition

Daily Extract of Meteorological Observations, July 2018 – Wetland Park

Day	Mean Pressure (hPa)	Air Temperature			Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Total Rainfall (mm)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
		Absolute Daily Max (deg. C)	Mean (deg. C)	Absolute Daily Min (deg. C)					
01	1003.7	33.6	30.3	27.9	25.0	74	0.0	200	6.9
02	1003.0	32.6	29.3	26.7	25.6	81	2.5	150	5.9
03	1002.2	30.9	29.0	26.0	25.8	83	39.5	150	5.4
04	1001.7	33.1	30.0	26.6	25.2	76	0.5	160	10.1
05	1001.9	31.3	29.1	27.7	26.0	83	1.0	150	6.0
06	1002.2	32.7	29.8	27.7	25.8	80	0.0	160	6.9
07	1003.0	31.8	28.4	27.2	25.9	87	1.0	160	4.0
08	1004.2	32.4	28.6	26.3	25.4	83	1.0	060	5.9
09	1005.6	31.9	28.7	25.8	25.0	81	6.5	080	9.3
10	1004.9	33.6	28.8	24.3	24.5	79	8.5	140	5.3
11	1001.6	34.0	29.4	25.1	24.4	76	0.0	170	5.9
12	1003.0	33.8	29.7	26.2	24.7	76	0.0	100	8.7
13	1003.8	28.1	26.4	25.3	25.3	94	26.5	080	5.6
14	1003.9	29.9	26.9	25.0	24.7	88	32.5	130	8.6
15	1004.0	28.0	26.6	25.0	24.1	87	26.0	090	11.6
16	1003.8	31.2	28.0	25.7	23.9	79	2.5	090	9.2
17	1002.3	34.4#	29.6	26.1#	25.1	78	23.5	090	7.0
18	1003.9	29.9	27.9	25.5	24.6	82	19.5	090	12.0
19	1004.5	32.1	28.8	26.2	24.8	80	0.5	080	9.8
20	1003.6	32.0	28.4	25.8	25.1	83	1.5	090	5.9
21	1002.5	33.8	29.2	25.6	24.8	79	0.0	170	4.0
22	1002.0	33.2	29.0	26.2	24.7	78	0.0	310	5.0
23	1001.4	32.8	28.2	25.7	25.0	84	9.5	140	7.9
24	1003.2	31.2	28.7	26.5	26.0	86	20.5	150	10.5
25	1005.5	32.8	29.4	26.9	25.9	82	0.5	180	5.3
26	1006.3	32.0	28.1	26.3	26.0	89	16.0	330	3.1
27	1006.5	32.8	28.5	25.6	25.6	85	0.0	180	4.4
28	1006.4	32.6	29.1	25.6	25.2	80	0.0	170	5.8
29	1005.6	33.2	29.2	25.3	24.6	77	0.0	160	5.3
30	1005.3	33.4	29.6	25.9	25.3	79	0.0	160	5.5
31	1005.2	33.8	29.7	26.8	25.6	79	0.0	160	5.5

 # data incomplete

Rainfall measured in increment of 0.5 mm. Amount of < 0.5 mm cannot be detected

Appendix H

Environmental Site Inspection Checklist

Environmental Site Inspection Checklist – San Wai

Inspection Date: 06 July 2018 **Inspected By:** Ivy Lo

Time: 14:30 **Weather Condition:** Cloudy

Participants: Patrick Leung, Teddy Yuen, Johnny So, Cheuk Ye, Abby Sham, Jason Lee

1	Permits/Licenses	N/A	Yes	No	Remarks
1.1	Are Environmental Permit, license/ other permit displayed at major site exit and vehicle access?	☐	☑	☐	
1.2	Are Construction Noise Permits available for inspection?	☐	☑	☐	
1.3	Is wastewater discharge license available for inspection?	☐	☑	☐	
1.4	Are trip tickets for chemical waste and construction waste disposal available for inspection?	☐	☑	☐	
1.5	Are relevant license/permits for disposal of construction waste or excavated materials available for inspection?	☐	☑	☐	

2	Air Quality	N/A	Yes	No	Remarks
2.1	Is open burning avoided?	☐	☑	☐	
2.2	Are speed controlled at 10 km/h on unpaved site areas?	☐	☑	☐	
2.3	Are plant and equipment well maintained (i.e. without black smoke from powered plant)?	☐	☑	☐	
2.4	Observed dust source(s): ☐ Wind erosion ☐ Vehicle/ Equipment Movements ☐ Loading/ unloading of materials ☑ Others: Not observed				
2.5	Are the work sites wetted with water twice a day?	☐	☑	☐	
2.6	After removal of boulders, poles, pillars or temporary or permanent structures, are the entire surface sprayed with water or a dust suppression chemical immediately?	☐	☑	☐	
2.7	Is the area involved demolished items covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides within a day of demolition?	☐	☑	☐	
2.8	Are wheel washing facilities with high pressure water jet provided at all site exits if practicable?	☐	☑	☐	
2.9	Are the areas of washing facilities and the road section between the washing facilities and the exit point paved with concrete, bituminous materials or hardcores?	☐	☑	☐	
2.10	Are hoarding ≧ 2.4m tall provided beside roads or area with public access?	☐	☑	☐	
2.11	Are main haul road paved with concrete, bituminous materials, hardcores or metal plates, and kept clear of dusty materials; or sprayed with water or a dust suppression chemical?	☐	☑	☐	
2.12	Are construction site that is within 30m of a discernible or designated vehicle entrance or exit kept clear of dusty materials?	☐	☑	☐	
2.13	Are all vehicles and plant cleaned before they leave the construction site?	☐	☑	☐	
2.14	Are loaded dump trucks covered by impervious sheeting appropriately	☐	☑	☐	

	before leaving the site?				
2.15	Are working areas of any excavation or earth moving operation sprayed with water or a dusty suppression chemical immediately?	☐	☑	☐	
2.16	Is exposed earth properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, concrete or other suitable surface stabilizer within 6 months after the last construction activity?	☑	☐	☐	
2.17	Are stockpile of dusty material covered entirely by impervious sheeting; placed in an area sheltered on the top and the 3 sides; or sprayed with water or dust suppression chemical?	☑	☐	☐	
2.18	Are unpaved areas / designated roads watered regularly to avoid dust generation?	☐	☑	☐	
2.19	Are dusty materials covered entirely by impervious sheeting or sprayed with water?	☑	☐	☐	
2.20	Is every stock of more than 20 bags of cement or dry pulverized fuel ash (PFA) covered entirely by impervious sheeting or placed in an area sheltered on the top and 3 sides?	☑	☐	☐	
2.21	Are the approval or exempted NRMM labels painted or securely fixed on site machines or vehicles and displayed at a conspicuous position according to the Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation?	☐	☐	☑	Item 1

3	**Noise**	**N/A**	**Yes**	**No**	**Remarks**
3.1	Are idle plant/equipments turned off or throttled down?	☐	☑	☐	
3.2	Are silenced equipments or quiet plants utilized?	☐	☑	☐	
3.3	Are the silencers or mufflers properly fitted on construction equipments and maintained regularly?	☐	☑	☐	
3.4	Is temporary hoarding installed located on the site boundaries between noisy construction activities and NSRs?	☑	☐	☐	
3.5	Are noise barriers (typically density @14kg/m^2) acoustic mat or full enclosure close to noise plants including air compressor, generators and saw etc. provided to protect NSRs?	☐	☑	☐	
3.6	Do air compressors have valid noise labels?	☑	☐	☐	
3.7	Are compressor operated with doors closed?	☑	☐	☐	
3.8	QPME used with valid noise labels?	☑	☐	☐	
3.9	Are construction activities planned so that parallel operation of several sets of equipment close to a given receiver is avoided?	☑	☐	☐	
3.10	Major noise source(s): ☐ Traffic ☑ Construction activities inside of site ☐ Construction activities outside of site ☐ Others:				

4	**Water Quality**	**N/A**	**Yes**	**No**	**Remarks**
	<u>Construction Activities</u>				
4.1	Before a rainstorm, are exposed stockpiles covered with tarpaulin or impervious sheets?	☑	☐	☐	
4.2	Are stockpiles of materials placed in the locations away from the drainage channel?	☑	☐	☐	

4.3	Are site drainage systems and treatment facilities provided to minimize the water pollution?	☐	☑	☐	
4.4	Is the treated effluent quality met the requirements specified in the discharge license?	☐	☑	☐	
4.5	Is the sewage generated from toilets collected using a temporary storage system?	☑	☐	☐	
4.6	Are sewage effluent and discharges from on-site kitchen facilities directed to public foul sewers or collected in a temporary storage tank if connection to public foul sewers is not feasible?	☑	☐	☐	
4.7	Is a licensed waste collector employed to clean the chemical toilets and temporary storage tank on a regular basis?	☑	☐	☐	
4.8	Is the storm drainage directed to storm drains via adequately designed sand/ silt removal facilities e.g. sand traps, silt traps and sediment basins?	☐	☑	☐	
4.9	Are measures taken to prevent the washout of construction materials, soil, silt or debris into any drainage system?	☐	☑	☐	
4.10	Are manholes adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and prevent storm run-off getting into foul sewers?	☑	☐	☐	
4.11	Is a wheel washing bay provided at every site exit?	☐	☑	☐	
4.12	Is the wheel wash overflow directed to silt removal facilities before being discharged to the storm drain?	☐	☑	☐	
4.13	Is the section of construction road between the wheel washing bay and the public road surfaced with crushed stone or coarse gravel?	☐	☑	☐	
4.14	Does the surface runoff from bunded areas pass through oil/grease traps prior to discharge to the storm water system?	☑	☐	☐	
4.15	Are sedimentation tanks or package treatment systems provided to treat the large amount of sediment-laden wastewater generated from wheel washing, site runoff and construction works?	☐	☑	☐	

5	**Waste / Chemical Management**	**N/A**	**Yes**	**No**	**Remarks**
	General Waste				
5.1	Are sufficient waste disposal points provided?	☐	☑	☐	
5.2	Is waste disposed regularly?	☐	☑	☐	
5.3	Is the general waste generated on-site stored in enclosed bins or compaction units separately from the construction and chemical wastes?	☐	☑	☐	
5.4	Are separated labeled containers/ areas provided for facilitating recycling and waste segregation?	☐	☑	☐	
	Construction Waste				
5.5	Are the temporary stockpiles maintained regularly?	☐	☑	☐	
5.6	Are the C&D materials sorted and recycled on-site?	☐	☑	☐	
5.7	Are the public fill and C&D waste segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal?	☐	☑	☐	
5.8	Is the segregation and storage of C&D wastes undertaken in designated area?	☐	☑	☐	

5.9	Are waste storage area properly cleaned and do not cause windblown litter and dust nuisance?	☐	☑	☐	
5.10	Are surplus insert C&D materials only consist of earth, building debris and broken rock and concrete and free from marine mud, household refuse, plastic, metals, industrial and chemical waste, animal and vegetable matter, and other material considered unsuitable by the public filling supervisor?	☑	☐	☐	
	Chemical / Fuel Storage Area				
5.11	Are the fuel tanks and chemical storage areas provided with locks and sited on sealed areas?	☑	☐	☐	
5.12	Are the storage areas labeled and separated (if needed)?	☐	☑	☐	
5.13	Do the storage areas have adequate ventilation and be covered to prevent rainfall entering?	☐	☑	☐	
5.14	Are the containers used for the storage of chemical wastes suitable for the substance that are holding, resist to corrosion, maintained in a good condition, and securely closed?	☐	☑	☐	
5.15	Are proper measures to control oil spillage during maintenance or to control other chemicals spillage? (e.g. provide drip trays)	☐	☑	☐	
	Chemical Waste / Waste Oil				
5.16	Is chemical waste or waste oil stored and labeled in English and Chinese properly in designated area?	☐	☑	☐	
5.17	Are chemicals and waste oil collected and stored for recycling or proper disposal?	☐	☑	☐	
	Records				
5.18	Is a licensed waste hauler used for waste collection?	☐	☑	☐	
5.19	Are the records of quantities of wastes generated, recycled and disposed properly kept?	☐	☑	☐	
5.20	For the demolition material/ waste, is the number of loads for each day recorded as appropriate?	☐	☑	☐	

6	**Landscape and Visual Impacts**	**N/A**	**Yes**	**No**	**Remarks**
6.1	Is the work site confined within site boundaries?	☐	☑	☐	
6.2	Is damage to surrounding areas avoided?	☐	☑	☐	

7	**Environmental Complaint**	**N/A**	**Yes**	**No**	**Remarks**
7.1	Number of Environmental Complaint received from dd/mm/yyyy to dd/mm/yyyy?	☑	☐	☐	

8	**General Housekeeping**	**N/A**	**Yes**	**No**	**Remarks**
8.1	Are potential stagnant pools cleared and mosquito breeding prevented?	☐	☑	☐	
8.2	Are the defined boundaries of working areas identified to prevent loss of vegetation?	☐	☑	☐	

9	**Others**	**N/A**	**Yes**	**No**	**Remarks**
9.1	Are the portable toilets maintained in a state, which will not deter the workers from utilizing these portable toilets?	☐	☑	☐	

Follow up actions for pervious Site Audit:	Follow-up action to items on 28/6/2018. all items were improved.
Observations	1. Discoloured NRMM was observed on a generator
Corrective Actions – Mitigation Measures Implemented or Proposed (if any):	1. The contractor should provide appropriate NRMM label.

Signature:	**Signature:**
ET's representative	**Contractor's representative**
Name: Ivy Lo	Name:
Date: 6/7/2018	Date:
Signature:	**Signature:**
ET Leader	**SO's representative**
Name: C. L. Law	Name:
Date: 7/7/2018	Date:

Summary of the Weekly Environmental Site Inspection

Item	Details of observations	Follow Up Action	Photo Ref.	Further Action Required (Yes/No)	Proposed Follow up Date
--	 Follow up action to Item 1 on 28/06/2018, general refuse was collected at Portion AB.	--	180706_001	No	--

--	 Follow up action to Item 2 on 28/06/2018, stagnant water was cleared inside the drip tray near Portion CEPT.	--	180706_002	No	--

--	 Follow up action to Item 3 on 28/06/2018, stagnant water was cleared near Portion SDB.	--	180706_003	No	--
1	 Discolored NRMM label was found on a generator.	To provide appropriate NRMM label	180706_004	Yes	13/07/2018

Environmental Site Inspection Checklist – San Wai

Inspection Date: 13.7.18 **Inspected By:** Frankie Tang

Time: 9:00 **Weather Condition:** Fine

Participants: Patrick Leung, Teddy Kwan, Sidney So, Cherry Ge, Abby Shum, Jason Leung

1	Permits/Licenses	N/A	Yes	No	Remarks
1.1	Are Environmental Permit, license/ other permit displayed at major site exit and vehicle access?	☐	☑	☐	
1.2	Are Construction Noise Permits available for inspection?	☐	☑	☐	
1.3	Is wastewater discharge license available for inspection?	☐	☑	☐	
1.4	Are trip tickets for chemical waste and construction waste disposal available for inspection?	☐	☑	☐	
1.5	Are relevant license/permits for disposal of construction waste or excavated materials available for inspection?	☐	☑	☐	

2	Air Quality	N/A	Yes	No	Remarks
2.1	Is open burning avoided?	☐	☑	☐	
2.2	Are speed controlled at 10 km/h on unpaved site areas?	☐	☑	☐	
2.3	Are plant and equipment well maintained (i.e. without black smoke from powered plant)?	☐	☑	☐	
2.4	Observed dust source(s): ☐ Wind erosion ☐ Vehicle/ Equipment Movements ☐ Loading/ unloading of materials ☑ Others: Not observed				
2.5	Are the work sites wetted with water twice a day?	☐	☑	☐	
2.6	After removal of boulders, poles, pillars or temporary or permanent structures, are the entire surface sprayed with water or a dust suppression chemical immediately?	☐	☑	☐	
2.7	Is the area involved demolished items covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides within a day of demolition?	☐	☑	☐	
2.8	Are wheel washing facilities with high pressure water jet provided at all site exits if practicable?	☐	☑	☐	
2.9	Are the areas of washing facilities and the road section between the washing facilities and the exit point paved with concrete, bituminous materials or hardcores?	☐	☑	☐	
2.10	Are hoarding ≧ 2.4m tall provided beside roads or area with public access?	☐	☑	☐	
2.11	Are main haul road paved with concrete, bituminous materials, hardcores or metal plates, and kept clear of dusty materials; or sprayed with water or a dust suppression chemical?	☐	☑	☐	
2.12	Are construction site that is within 30m of a discernible or designated vehicle entrance or exit kept clear of dusty materials?	☐	☑	☐	
2.13	Are all vehicles and plant cleaned before they leave the construction site?	☐	☑	☐	
2.14	Are loaded dump trucks covered by impervious sheeting appropriately	☐	☑	☐	

	before leaving the site?				
2.15	Are working areas of any excavation or earth moving operation sprayed with water or a dusty suppression chemical immediately?	☐	☑	☐	
2.16	Is exposed earth properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, concrete or other suitable surface stabilizer within 6 months after the last construction activity?	☑	☐	☐	
2.17	Are stockpile of dusty material covered entirely by impervious sheeting; placed in an area sheltered on the top and the 3 sides; or sprayed with water or dust suppression chemical?	☑	☐	☐	
2.18	Are unpaved areas / designated roads watered regularly to avoid dust generation?	☐	☑	☐	
2.19	Are dusty materials covered entirely by impervious sheeting or sprayed with water?	☑	☐	☐	
2.20	Is every stock of more than 20 bags of cement or dry pulverized fuel ash (PFA) covered entirely by impervious sheeting or placed in an area sheltered on the top and 3 sides?	☑	☐	☐	
2.21	Are the approval or exempted NRMM labels painted or securely fixed on site machines or vehicles and displayed at a conspicuous position according to the Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation?	☐	☑	☐	

3	**Noise**	N/A	Yes	No	Remarks
3.1	Are idle plant/equipments turned off or throttled down?	☐	☑	☐	
3.2	Are silenced equipments or quiet plants utilized?	☐	☑	☐	
3.3	Are the silencers or mufflers properly fitted on construction equipments and maintained regularly?	☐	☑	☐	
3.4	Is temporary hoarding installed located on the site boundaries between noisy construction activities and NSRs?	☑	☐	☐	
3.5	Are noise barriers (typically density @14kg/m^2) acoustic mat or full enclosure close to noise plants including air compressor, generators and saw etc. provided to protect NSRs?	☐	☑	☐	
3.6	Do air compressors have valid noise labels?	☑	☐	☐	
3.7	Are compressor operated with doors closed?	☑	☐	☐	
3.8	QPME used with valid noise labels?	☑	☐	☐	
3.9	Are construction activities planned so that parallel operation of several sets of equipment close to a given receiver is avoided?	☑	☐	☐	
3.10	Major noise source(s): ☐ Traffic ☑ Construction activities inside of site ☐ Construction activities outside of site ☐ Others:				

4	**Water Quality**	N/A	Yes	No	Remarks
	Construction Activities				
4.1	Before a rainstorm, are exposed stockpiles covered with tarpaulin or impervious sheets?	☑	☐	☐	
4.2	Are stockpiles of materials placed in the locations away from the drainage channel?	☑	☐	☐	

4.3	Are site drainage systems and treatment facilities provided to minimize the water pollution?	☐	☑	☐	
4.4	Is the treated effluent quality met the requirements specified in the discharge license?	☐	☑	☐	
4.5	Is the sewage generated from toilets collected using a temporary storage system?	☑	☐	☐	
4.6	Are sewage effluent and discharges from on-site kitchen facilities directed to public foul sewers or collected in a temporary storage tank if connection to public foul sewers is not feasible?	☑	☐	☐	
4.7	Is a licensed waste collector employed to clean the chemical toilets and temporary storage tank on a regular basis?	☑	☐	☐	
4.8	Is the storm drainage directed to storm drains via adequately designed sand/ silt removal facilities e.g. sand traps, silt traps and sediment basins?	☐	☑	☐	
4.9	Are measures taken to prevent the washout of construction materials, soil, silt or debris into any drainage system?	☐	☑	☐	
4.10	Are manholes adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and prevent storm run-off getting into foul sewers?	☑	☐	☐	
4.11	Is a wheel washing bay provided at every site exit?	☐	☑	☐	
4.12	Is the wheel wash overflow directed to silt removal facilities before being discharged to the storm drain?	☐	☑	☐	
4.13	Is the section of construction road between the wheel washing bay and the public road surfaced with crushed stone or coarse gravel?	☐	☑	☐	
4.14	Does the surface runoff from bunded areas pass through oil/grease traps prior to discharge to the storm water system?	☑	☐	☐	
4.15	Are sedimentation tanks or package treatment systems provided to treat the large amount of sediment-laden wastewater generated from wheel washing, site runoff and construction works?	☐	☑	☐	

5	**Waste / Chemical Management**	N/A	Yes	No	Remarks
	General Waste				
5.1	Are sufficient waste disposal points provided?	☐	☑	☐	
5.2	Is waste disposed regularly?	☐	☑	☐	
5.3	Is the general waste generated on-site stored in enclosed bins or compaction units separately from the construction and chemical wastes?	☐	☑	☐	
5.4	Are separated labeled containers/ areas provided for facilitating recycling and waste segregation?	☐	☑	☐	
	Construction Waste				
5.5	Are the temporary stockpiles maintained regularly?	☐	☑	☐	
5.6	Are the C&D materials sorted and recycled on-site?	☐	☑	☐	
5.7	Are the public fill and C&D waste segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal?	☐	☑	☐	
5.8	Is the segregation and storage of C&D wastes undertaken in designated area?	☐	☑	☐	

5.9	Are waste storage area properly cleaned and do not cause windblown litter and dust nuisance?	☐	☑	☐	
5.10	Are surplus insert C&D materials only consist of earth, building debris and broken rock and concrete and free from marine mud, household refuse, plastic, metals, industrial and chemical waste, animal and vegetable matter, and other material considered unsuitable by the public filling supervisor?	☑	☐	☐	
	Chemical / Fuel Storage Area				
5.11	Are the fuel tanks and chemical storage areas provided with locks and sited on sealed areas?	☑	☐	☐	
5.12	Are the storage areas labeled and separated (if needed)?	☐	☑	☐	
5.13	Do the storage areas have adequate ventilation and be covered to prevent rainfall entering?	☐	☑	☐	
5.14	Are the containers used for the storage of chemical wastes suitable for the substance that are holding, resist to corrosion, maintained in a good condition, and securely closed?	☐	☑	☐	
5.15	Are proper measures to control oil spillage during maintenance or to control other chemicals spillage? (e.g. provide drip trays)	☐	☑	☐	
	Chemical Waste / Waste Oil				
5.16	Is chemical waste or waste oil stored and labeled in English and Chinese properly in designated area?	☐	☑	☐	
5.17	Are chemicals and waste oil collected and stored for recycling or proper disposal?	☐	☑	☐	
	Records				
5.18	Is a licensed waste hauler used for waste collection?	☐	☑	☐	
5.19	Are the records of quantities of wastes generated, recycled and disposed properly kept?	☐	☑	☐	
5.20	For the demolition material/ waste, is the number of loads for each day recorded as appropriate?	☐	☑	☐	

6	**Landscape and Visual Impacts**	**N/A**	**Yes**	**No**	**Remarks**
6.1	Is the work site confined within site boundaries?	☐	☑	☐	
6.2	Is damage to surrounding areas avoided?	☐	☑	☐	

7	**Environmental Complaint**	**N/A**	**Yes**	**No**	**Remarks**
7.1	Number of Environmental Complaint received from dd/mm/yyyy to dd/mm/yyyy?	☑	☐	☐	

8	**General Housekeeping**	**N/A**	**Yes**	**No**	**Remarks**
8.1	Are potential stagnant pools cleared and mosquito breeding prevented?	☐	☑	☐	
8.2	Are the defined boundaries of working areas identified to prevent loss of vegetation?	☐	☑	☐	

9	**Others**	**N/A**	**Yes**	**No**	**Remarks**
9.1	Are the portable toilets maintained in a state, which will not deter the workers from utilizing these portable toilets?	☐	☑	☐	

Follow up actions for pervious Site Audit: Follow up action to item on 6/7/18. all item was improved **Observations** no observation was recorded on this site inspection
Corrective Actions – Mitigation Measures Implemented or Proposed (if any): N/A

Signature:
ET's representative

Name: Frankie Tang

Date: 13.7.18

Signature:
Contractor's representative

Name:

Date:

Signature:
ET Leader

Name: C. L. Lau

Date: 14.7.18

Signature:
SO's representative

Name:

Date:

Summary of the Weekly Environmental Site Inspection

Item	Details of observations	Follow Up Action	Photo Ref.	Further Action Required (Yes/No)	Proposed Follow up Date
--	 Follow up action to Item 1 on 06/07/2018, appropriate NRMM label was provided on the generator.	--	180713_001	No	--

Environmental Site Inspection Checklist – San Wai

Inspection Date: 20 July 2018 **Inspected By:** Ivy Lo

Time: 14:38 **Weather Condition:** Fine

Participants: Patrick Leung, Johnny So, Cherry Ye, Abby Sham, Jason Leung

1	Permits/Licenses	N/A	Yes	No	Remarks
1.1	Are Environmental Permit, license/ other permit displayed at major site exit and vehicle access?	☐	☑	☐	
1.2	Are Construction Noise Permits available for inspection?	☐	☑	☐	
1.3	Is wastewater discharge license available for inspection?	☐	☑	☐	
1.4	Are trip tickets for chemical waste and construction waste disposal available for inspection?	☐	☑	☐	
1.5	Are relevant license/permits for disposal of construction waste or excavated materials available for inspection?	☐	☑	☐	

2	Air Quality	N/A	Yes	No	Remarks
2.1	Is open burning avoided?	☐	☑	☐	
2.2	Are speed controlled at 10 km/h on unpaved site areas?	☐	☑	☐	
2.3	Are plant and equipment well maintained (i.e. without black smoke from powered plant)?	☐	☑	☐	
2.4	Observed dust source(s): ☐ Wind erosion ☐ Vehicle/ Equipment Movements ☐ Loading/ unloading of materials ☑ Others: Not observed				
2.5	Are the work sites wetted with water twice a day?	☐	☑	☐	
2.6	After removal of boulders, poles, pillars or temporary or permanent structures, are the entire surface sprayed with water or a dust suppression chemical immediately?	☐	☑	☐	
2.7	Is the area involved demolished items covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides within a day of demolition?	☐	☑	☐	
2.8	Are wheel washing facilities with high pressure water jet provided at all site exits if practicable?	☐	☑	☐	
2.9	Are the areas of washing facilities and the road section between the washing facilities and the exit point paved with concrete, bituminous materials or hardcores?	☐	☑	☐	
2.10	Are hoarding ≧ 2.4m tall provided beside roads or area with public access?	☐	☑	☐	
2.11	Are main haul road paved with concrete, bituminous materials, hardcores or metal plates, and kept clear of dusty materials; or sprayed with water or a dust suppression chemical?	☐	☑	☐	
2.12	Are construction site that is within 30m of a discernible or designated vehicle entrance or exit kept clear of dusty materials?	☐	☑	☐	
2.13	Are all vehicles and plant cleaned before they leave the construction site?	☐	☑	☐	
2.14	Are loaded dump trucks covered by impervious sheeting appropriately	☐	☑	☐	

	before leaving the site?				
2.15	Are working areas of any excavation or earth moving operation sprayed with water or a dusty suppression chemical immediately?	☐	☑	☐	
2.16	Is exposed earth properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, concrete or other suitable surface stabilizer within 6 months after the last construction activity?	☑	☐	☐	
2.17	Are stockpile of dusty material covered entirely by impervious sheeting; placed in an area sheltered on the top and the 3 sides; or sprayed with water or dust suppression chemical?	☑	☐	☐	
2.18	Are unpaved areas / designated roads watered regularly to avoid dust generation?	☐	☑	☐	
2.19	Are dusty materials covered entirely by impervious sheeting or sprayed with water?	☑	☐	☐	
2.20	Is every stock of more than 20 bags of cement or dry pulverized fuel ash (PFA) covered entirely by impervious sheeting or placed in an area sheltered on the top and 3 sides?	☑	☐	☐	
2.21	Are the approval or exempted NRMM labels painted or securely fixed on site machines or vehicles and displayed at a conspicuous position according to the Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation?	☐	☑	☐	

3	**Noise**	**N/A**	**Yes**	**No**	**Remarks**
3.1	Are idle plant/equipments turned off or throttled down?	☐	☑	☐	
3.2	Are silenced equipments or quiet plants utilized?	☐	☑	☐	
3.3	Are the silencers or mufflers properly fitted on construction equipments and maintained regularly?	☐	☑	☐	
3.4	Is temporary hoarding installed located on the site boundaries between noisy construction activities and NSRs?	☑	☐	☐	
3.5	Are noise barriers (typically density @14kg/m^2) acoustic mat or full enclosure close to noise plants including air compressor, generators and saw etc. provided to protect NSRs?	☐	☑	☐	
3.6	Do air compressors have valid noise labels?	☑	☐	☐	
3.7	Are compressor operated with doors closed?	☑	☐	☐	
3.8	QPME used with valid noise labels?	☑	☐	☐	
3.9	Are construction activities planned so that parallel operation of several sets of equipment close to a given receiver is avoided?	☑	☐	☐	
3.10	Major noise source(s): ☐ Traffic ☑ Construction activities inside of site ☐ Construction activities outside of site ☐ Others:				

4	**Water Quality**	**N/A**	**Yes**	**No**	**Remarks**
	<u>Construction Activities</u>				
4.1	Before a rainstorm, are exposed stockpiles covered with tarpaulin or impervious sheets?	☑	☐	☐	
4.2	Are stockpiles of materials placed in the locations away from the drainage channel?	☑	☐	☐	

4.3	Are site drainage systems and treatment facilities provided to minimize the water pollution?	☐	☑	☐	
4.4	Is the treated effluent quality met the requirements specified in the discharge license?	☐	☑	☐	
4.5	Is the sewage generated from toilets collected using a temporary storage system?	☑	☐	☐	
4.6	Are sewage effluent and discharges from on-site kitchen facilities directed to public foul sewers or collected in a temporary storage tank if connection to public foul sewers is not feasible?	☑	☐	☐	
4.7	Is a licensed waste collector employed to clean the chemical toilets and temporary storage tank on a regular basis?	☑	☐	☐	
4.8	Is the storm drainage directed to storm drains via adequately designed sand/ silt removal facilities e.g. sand traps, silt traps and sediment basins?	☐	☑	☐	
4.9	Are measures taken to prevent the washout of construction materials, soil, silt or debris into any drainage system?	☐	☑	☐	
4.10	Are manholes adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and prevent storm run-off getting into foul sewers?	☑	☐	☐	
4.11	Is a wheel washing bay provided at every site exit?	☐	☑	☐	
4.12	Is the wheel wash overflow directed to silt removal facilities before being discharged to the storm drain?	☐	☑	☐	
4.13	Is the section of construction road between the wheel washing bay and the public road surfaced with crushed stone or coarse gravel?	☐	☑	☐	
4.14	Does the surface runoff from bunded areas pass through oil/grease traps prior to discharge to the storm water system?	☑	☐	☐	
4.15	Are sedimentation tanks or package treatment systems provided to treat the large amount of sediment-laden wastewater generated from wheel washing, site runoff and construction works?	☐	☑	☐	

5	**Waste / Chemical Management**	**N/A**	**Yes**	**No**	**Remarks**
	General Waste				
5.1	Are sufficient waste disposal points provided?	☐	☑	☐	
5.2	Is waste disposed regularly?	☐	☑	☐	
5.3	Is the general waste generated on-site stored in enclosed bins or compaction units separately from the construction and chemical wastes?	☐	☑	☐	
5.4	Are separated labeled containers/ areas provided for facilitating recycling and waste segregation?	☐	☑	☐	
	Construction Waste				
5.5	Are the temporary stockpiles maintained regularly?	☐	☑	☐	
5.6	Are the C&D materials sorted and recycled on-site?	☐	☑	☐	
5.7	Are the public fill and C&D waste segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal?	☐	☑	☐	
5.8	Is the segregation and storage of C&D wastes undertaken in designated area?	☐	☑	☐	

5.9	Are waste storage area properly cleaned and do not cause windblown litter and dust nuisance?	☐	☑	☐	
5.10	Are surplus insert C&D materials only consist of earth, building debris and broken rock and concrete and free from marine mud, household refuse, plastic, metals, industrial and chemical waste, animal and vegetable matter, and other material considered unsuitable by the public filling supervisor?	☑	☐	☐	
	Chemical / Fuel Storage Area				
5.11	Are the fuel tanks and chemical storage areas provided with locks and sited on sealed areas?	☑	☐	☐	
5.12	Are the storage areas labeled and separated (if needed)?	☐	☑	☐	
5.13	Do the storage areas have adequate ventilation and be covered to prevent rainfall entering?	☐	☑	☐	
5.14	Are the containers used for the storage of chemical wastes suitable for the substance that are holding, resist to corrosion, maintained in a good condition, and securely closed?	☐	☑	☐	
5.15	Are proper measures to control oil spillage during maintenance or to control other chemicals spillage? (e.g. provide drip trays)	☐	☑	☐	
	Chemical Waste / Waste Oil				
5.16	Is chemical waste or waste oil stored and labeled in English and Chinese properly in designated area?	☐	☑	☐	
5.17	Are chemicals and waste oil collected and stored for recycling or proper disposal?	☐	☑	☐	
	Records				
5.18	Is a licensed waste hauler used for waste collection?	☐	☑	☐	
5.19	Are the records of quantities of wastes generated, recycled and disposed properly kept?	☐	☑	☐	
5.20	For the demolition material/ waste, is the number of loads for each day recorded as appropriate?	☐	☑	☐	

6	**Landscape and Visual Impacts**	**N/A**	**Yes**	**No**	**Remarks**
6.1	Is the work site confined within site boundaries?	☐	☑	☐	
6.2	Is damage to surrounding areas avoided?	☐	☑	☐	

7	**Environmental Complaint**	**N/A**	**Yes**	**No**	**Remarks**
7.1	Number of Environmental Complaint received from dd/mm/yyyy to dd/mm/yyyy?	☑	☐	☐	

8	**General Housekeeping**	**N/A**	**Yes**	**No**	**Remarks**
8.1	Are potential stagnant pools cleared and mosquito breeding prevented?	☐	☐	☐	Item 1
8.2	Are the defined boundaries of working areas identified to prevent loss of vegetation?	☐	☑	☐	

9	**Others**	**N/A**	**Yes**	**No**	**Remarks**
9.1	Are the portable toilets maintained in a state, which will not deter the workers from utilizing these portable toilets?	☐	☑	☐	

Follow up actions for pervious Site Audit: N/A

Observations

1. Stagnant water pool was observed

Corrective Actions – Mitigation Measures Implemented or Proposed (if any):

1. The contractor should clear the stagnant pool properly.

Signature:
ET's representative

Name: Ivy Lo

Date: 20/7/2018

Signature:
Contractor's representative

Name:

Date:

Signature:
ET Leader

Name: C. L. Lau

Date: 21/7/2018

Signature:
SO's representative

Name:

Date:

Summary of the Weekly Environmental Site Inspection

Item	Details of observations	Follow Up Action	Photo Ref.	Further Action Required (Yes/No)	Proposed Follow up Date
1	 Stagnant water pool was observed.	To clear the stagnant pool properly	180720_001	Yes	27/07/2018

Environmental Site Inspection Checklist – San Wai

Inspection Date: 27.1.18 **Inspected By:** Frankie Tung

Time: 14:00 **Weather Condition:** Fine

Participants: Patrick Leung, Teddy Yuen, Tobby So, Cheng Ze, Abby Shum, Jordan Lung

1	**Permits/Licenses**	N/A	Yes	No	Remarks
1.1	Are Environmental Permit, license/ other permit displayed at major site exit and vehicle access?	☐	☑	☐	
1.2	Are Construction Noise Permits available for inspection?	☐	☑	☐	
1.3	Is wastewater discharge license available for inspection?	☐	☑	☐	
1.4	Are trip tickets for chemical waste and construction waste disposal available for inspection?	☐	☑	☐	
1.5	Are relevant license/permits for disposal of construction waste or excavated materials available for inspection?	☐	☑	☐	

2	**Air Quality**	N/A	Yes	No	Remarks
2.1	Is open burning avoided?	☐	☑	☐	
2.2	Are speed controlled at 10 km/h on unpaved site areas?	☐	☑	☐	
2.3	Are plant and equipment well maintained (i.e. without black smoke from powered plant)?	☐	☑	☐	
2.4	Observed dust source(s): ☐ Wind erosion ☐ Vehicle/ Equipment Movements ☐ Loading/ unloading of materials ☑ Others: Not observed				
2.5	Are the work sites wetted with water twice a day?	☐	☑	☐	
2.6	After removal of boulders, poles, pillars or temporary or permanent structures, are the entire surface sprayed with water or a dust suppression chemical immediately?	☐	☑	☐	
2.7	Is the area involved demolished items covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides within a day of demolition?	☐	☑	☐	
2.8	Are wheel washing facilities with high pressure water jet provided at all site exits if practicable?	☐	☑	☐	
2.9	Are the areas of washing facilities and the road section between the washing facilities and the exit point paved with concrete, bituminous materials or hardcores?	☐	☑	☐	
2.10	Are hoarding ≧ 2.4m tall provided beside roads or area with public access?	☐	☑	☐	
2.11	Are main haul road paved with concrete, bituminous materials, hardcores or metal plates, and kept clear of dusty materials; or sprayed with water or a dust suppression chemical?	☐	☑	☐	
2.12	Are construction site that is within 30m of a discernible or designated vehicle entrance or exit kept clear of dusty materials?	☐	☑	☐	
2.13	Are all vehicles and plant cleaned before they leave the construction site?	☐	☑	☐	
2.14	Are loaded dump trucks covered by impervious sheeting appropriately	☐	☑	☐	

	before leaving the site?				
2.15	Are working areas of any excavation or earth moving operation sprayed with water or a dusty suppression chemical immediately?	☐	☑	☐	
2.16	Is exposed earth properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, concrete or other suitable surface stabilizer within 6 months after the last construction activity?	☑	☐	☐	
2.17	Are stockpile of dusty material covered entirely by impervious sheeting; placed in an area sheltered on the top and the 3 sides; or sprayed with water or dust suppression chemical?	☑	☐	☐	
2.18	Are unpaved areas / designated roads watered regularly to avoid dust generation?	☐	☑	☐	
2.19	Are dusty materials covered entirely by impervious sheeting or sprayed with water?	☑	☐	☐	
2.20	Is every stock of more than 20 bags of cement or dry pulverized fuel ash (PFA) covered entirely by impervious sheeting or placed in an area sheltered on the top and 3 sides?	☑	☐	☐	
2.21	Are the approval or exempted NRMM labels painted or securely fixed on site machines or vehicles and displayed at a conspicuous position according to the Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation?	☐	☑	☐	

3	**Noise**	**N/A**	**Yes**	**No**	**Remarks**
3.1	Are idle plant/equipments turned off or throttled down?	☐	☑	☐	
3.2	Are silenced equipments or quiet plants utilized?	☐	☑	☐	
3.3	Are the silencers or mufflers properly fitted on construction equipments and maintained regularly?	☐	☑	☐	
3.4	Is temporary hoarding installed located on the site boundaries between noisy construction activities and NSRs?	☑	☐	☐	
3.5	Are noise barriers (typically density @14kg/m^2) acoustic mat or full enclosure close to noise plants including air compressor, generators and saw etc. provided to protect NSRs?	☐	☑	☐	
3.6	Do air compressors have valid noise labels?	☑	☐	☐	
3.7	Are compressor operated with doors closed?	☑	☐	☐	
3.8	QPME used with valid noise labels?	☑	☐	☐	
3.9	Are construction activities planned so that parallel operation of several sets of equipment close to a given receiver is avoided?	☑	☐	☐	
3.10	Major noise source(s): ☐ Traffic ☑ Construction activities inside of site ☐ Construction activities outside of site ☐ Others:				

4	**Water Quality**	**N/A**	**Yes**	**No**	**Remarks**
	Construction Activities				
4.1	Before a rainstorm, are exposed stockpiles covered with tarpaulin or impervious sheets?	☑	☐	☐	
4.2	Are stockpiles of materials placed in the locations away from the drainage channel?	☑	☐	☐	

4.3	Are site drainage systems and treatment facilities provided to minimize the water pollution?	☐	☑	☐	
4.4	Is the treated effluent quality met the requirements specified in the discharge license?	☐	☑	☐	
4.5	Is the sewage generated from toilets collected using a temporary storage system?	☑	☐	☐	
4.6	Are sewage effluent and discharges from on-site kitchen facilities directed to public foul sewers or collected in a temporary storage tank if connection to public foul sewers is not feasible?	☑	☐	☐	
4.7	Is a licensed waste collector employed to clean the chemical toilets and temporary storage tank on a regular basis?	☑	☐	☐	
4.8	Is the storm drainage directed to storm drains via adequately designed sand/ silt removal facilities e.g. sand traps, silt traps and sediment basins?	☐	☑	☐	
4.9	Are measures taken to prevent the washout of construction materials, soil, silt or debris into any drainage system?	☐	☑	☐	
4.10	Are manholes adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and prevent storm run-off getting into foul sewers?	☑	☐	☐	
4.11	Is a wheel washing bay provided at every site exit?	☐	☑	☐	
4.12	Is the wheel wash overflow directed to silt removal facilities before being discharged to the storm drain?	☐	☑	☐	
4.13	Is the section of construction road between the wheel washing bay and the public road surfaced with crushed stone or coarse gravel?	☐	☑	☐	
4.14	Does the surface runoff from bunded areas pass through oil/grease traps prior to discharge to the storm water system?	☑	☐	☐	
4.15	Are sedimentation tanks or package treatment systems provided to treat the large amount of sediment-laden wastewater generated from wheel washing, site runoff and construction works?	☐	☑	☐	

5	**Waste / Chemical Management**	N/A	Yes	No	Remarks
	General Waste				
5.1	Are sufficient waste disposal points provided?	☐	☑	☐	
5.2	Is waste disposed regularly?	☐	☐	☑	
5.3	Is the general waste generated on-site stored in enclosed bins or compaction units separately from the construction and chemical wastes?	☐	☐	☑	
5.4	Are separated labeled containers/ areas provided for facilitating recycling and waste segregation?	☐	☑	☐	
	Construction Waste				
5.5	Are the temporary stockpiles maintained regularly?	☐	☑	☐	
5.6	Are the C&D materials sorted and recycled on-site?	☐	☑	☐	
5.7	Are the public fill and C&D waste segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal?	☐	☑	☐	
5.8	Is the segregation and storage of C&D wastes undertaken in designated area?	☐	☑	☐	

5.9	Are waste storage area properly cleaned and do not cause windblown litter and dust nuisance?	☐	☑	☐	
5.10	Are surplus insert C&D materials only consist of earth, building debris and broken rock and concrete and free from marine mud, household refuse, plastic, metals, industrial and chemical waste, animal and vegetable matter, and other material considered unsuitable by the public filling supervisor?	☑	☐	☐	
	Chemical / Fuel Storage Area				
5.11	Are the fuel tanks and chemical storage areas provided with locks and sited on sealed areas?	☑	☐	☐	
5.12	Are the storage areas labeled and separated (if needed)?	☐	☑	☐	
5.13	Do the storage areas have adequate ventilation and be covered to prevent rainfall entering?	☐	☑	☐	
5.14	Are the containers used for the storage of chemical wastes suitable for the substance that are holding, resist to corrosion, maintained in a good condition, and securely closed?	☐	☑	☐	
5.15	Are proper measures to control oil spillage during maintenance or to control other chemicals spillage? (e.g. provide drip trays)	☐	☑	☐	
	Chemical Waste / Waste Oil				
5.16	Is chemical waste or waste oil stored and labeled in English and Chinese properly in designated area?	☐	☑	☐	
5.17	Are chemicals and waste oil collected and stored for recycling or proper disposal?	☐	☑	☐	
	Records				
5.18	Is a licensed waste hauler used for waste collection?	☐	☑	☐	
5.19	Are the records of quantities of wastes generated, recycled and disposed properly kept?	☐	☑	☐	
5.20	For the demolition material/ waste, is the number of loads for each day recorded as appropriate?	☐	☑	☐	

6	**Landscape and Visual Impacts**	**N/A**	**Yes**	**No**	**Remarks**
6.1	Is the work site confined within site boundaries?	☐	☑	☐	
6.2	Is damage to surrounding areas avoided?	☐	☑	☐	

7	**Environmental Complaint**	**N/A**	**Yes**	**No**	**Remarks**
7.1	Number of Environmental Complaint received from dd/mm/yyyy to dd/mm/yyyy?	☑	☐	☐	

8	**General Housekeeping**	**N/A**	**Yes**	**No**	**Remarks**
8.1	Are potential stagnant pools cleared and mosquito breeding prevented?	☐	☐	☑	itn 2/3
8.2	Are the defined boundaries of working areas identified to prevent loss of vegetation?	☐	☑	☐	

9	**Others**	**N/A**	**Yes**	**No**	**Remarks**
9.1	Are the portable toilets maintained in a state, which will not deter the workers from utilizing these portable toilets?	☐	☑	☐	

Follow up actions for pervious Site Audit:

Observations Ithn 1: General refuse was observed at Portion AB
Ithn 2: Stagnant water was observed at Portion AB
Ithn 3: Stagnant water was observed near Portion SDB

Corrective Actions – Mitigation Measures Implemented or Proposed (if any):
Ithn 1, 2 & 3: To clean the general refuse and stagnant water properly

Signature:	**Signature:**
ET's representative	**Contractor's representative**
Name: Frankie Tang	Name:
Date: 27.7.18	Date:
Signature:	**Signature:**
ET Leader	**SO's representative**
Name: C. L. Lau	Name:
Date: 28.7.18	Date:

Summary of the Weekly Environmental Site Inspection

Item	Details of observations	Follow Up Action	Photo Ref.	Further Action Required (Yes/No)	Proposed Follow up Date
--	 Follow up action to Item 1 on 20/07/2018, stagnant pool was cleared.	--	180727_001	No	--
1	 General refuse was observed at Portion AB.	To collect the general refuse properly	180727_002	Yes	03/08/2018

2	 Stagnant water was observed at Portion AB.	To clear the stagnant pool	180727_003	Yes	03/08/2018
3	 Stagnant water was observed near Portion SDB.	To clear the stagnant pool	180727_004	Yes	03/08/2018

Appendix I

Landscape and Visual Impact Assessment Checklist

Landscape and Visual Impact Assessment Checklist for Site Audit

Inspection Date: 13 July 2018 **Weather:** ~~Sunny/ Fine/ Cloudy/~~ **Rainy**
Time: 10:30 a.m. **Wind:** ~~Strong/~~ **Breeze**~~/ Light/ Calm~~

Item	Description	YES	NO	N/A	Actions/ Remarks
1	**Construction Phase**				
1.1	Is the detailed tree survey completed prior to construction work?	✓☐			
1.2	Are trees to be transplanted removed to their final positions?		✓☐		
1.3	Are the transplants and existing trees to be retained properly protected from damage by stout hoarding positioned as directed by a qualified Landscape Architect?	✓☐			Eastern side trees: Protective fence has been provided at lot. Northern side trees: They are protected outside lot.
1.4	Is regular inspection of the retained and transplanted trees made to ensure the effectiveness of the hoarding?	✓☐			
1.5	Are the TPZ clearly demarcated on site and surrounded by strong fences sturdy enough to withstand impacts from the construction activities?	✓☐			Except trees far beyond the extent of construction activities, strong protective fence is noted. Eastern side trees: Protective fence has been provided at lot. Northern side trees: They are protected outside lot.
1.6	Are warning signs and notices installed at the fences denoting the "tree protection zone" to prohibit the entry of equipment or construction activities?	✓☐			
1.7	Are tree labels with clear indication of tree no. and status (e.g. "R", "T" or "F") provided for all the trees on site?	✓☐			
1.8	If protective fencings are not practicable, are the tree root systems adequately protected from soil compaction due to passage of vehicles, equipment or machinery?	✓☐			

1.9	Are vehicular/foot paths and storage areas designated away from TPZ?	✓□			
1.10	Are the trees properly irrigated and sprayed with water to remove the accumulated construction dust during dry season in order to lessen the chances of decline and to maintain the vigour of trees?			✓□	
1.11	Are the trees free from any sign of distress, such as dieback, leaf loss, or general decline in tree health or appearance or tree damage with symptoms of construction injury?			✓□	Trees in eastern boundary is going to be removed. 1) Some of the trees was removed 2) Others will be removed shortly and thus no more horticultural works is required.
1.12	Are the trees free from wire or nail and prohibited to be used as anchor for any site activities?		✓□		1) Weeds climbers was found clinging on trees at south west corner.
1.13	Are cutting, trenching, excavating or raising of soil level within the TPZ prohibited?	✓□			
1.14	Is improper pruning of the tree branches/roots prohibited?	✓□			
1.15	Are the trees free from any tree root damage?	✓□			
1.16	Are construction works or operation of machines within the TPZ prohibited?	✓□			
1.17	Is the TPZ free from pollution from effluent water, machine petroleum or chemical spillage?	✓□			
1.18	Is the excavated topsoil stored and protected on site for reuse for restoration of screen planting works?			✓□	The site has previously been reclaimed from ponds. Most of the excavated topsoil is not desirable for reuse due to its inferior quality. Contractor's submitted referencing documents are attached in the checklist dated 4 May, 2018 for information.
1.19	Is the progress of the above activities reported in the monthly	✓□			

	EM&A report?				
2	**Operational Phase (12 months period from commissioning of the expanded and upgraded works)**				
2.1	Is a planting reserve, where locates around the site perimeter of approximately 5m wide, provided to allow a continuous belt of trees to be planted as a visual screen?			✓☐	
2.2	Is the planting reserve complemented the boundary planting to the existing San Wai STW?			✓☐	
2.3	Is all new planting maintained for 12 months to ensure proper establishment?			✓☐	
2.4	Are the trees free from sign of deterioration of tree health and/or structure?			✓☐	
2.5	Are the trees free from insect pests and disease pathogens?			✓☐	
2.6	Are the irrigation systems functioning properly and well maintained?			✓☐	
2.7	Are the tree root systems adequately protected from soil compaction due to storage of materials or operation of machinery?			✓☐	

Summary/ Remarks:

Follow up actions taken by Contractor for previous comments:

1. Trees at eastern boundary – as approved by government that to be felled. The contractor is reminded to remove these trees in accordance with proper accepted methology.

The contractor was reminded to rectify the following:

1. Generally, contractor was reminded to keep on the tree protection and maintenance.
2. Weeds climbers was found clinging on the trees at south west corner. Contractor is required to remove it immediately.

New Observation:

1. Grade change and construction activities are noted on site. Contractor was reminded not to disturb the TPZ.

Reminders:

1. Contractor was reminded to provide TPZ with robust fence, whenever possible, at the drip line of all retained trees unless the trees are well beyond the extend of construction activities.

Photo Record:

Figure 1	Figure 2
	
Existing trees outside lot at northern boundary	Weeds climbers found on the trees at south west corner of the site

Figure 3	Figure 4
	
Trees inside robust TPZ	Condition of trees at the entrance of the existing treatment plant

Figure 5	Figure 6
	
Some of the trees were removed at eastern boundary	Proper protective fence (outside works extent) is noted

Signature:

		Signature	Date
Inspected & Recorded by	Registered Landscape Architect	Xylem Leung	
Checked by	Environmental Team Leader		
Follow up by	Contractor's Representative		
Witnessed by	Supervising Officer's Representative		

Landscape and Visual Impact Assessment Checklist for Site Audit

Inspection Date: 27 July 2018 **Weather:** Sunny/ ~~Fine/ Cloudy/ Rainy~~
Time: 3:30 p.m. **Wind:** ~~Strong/ Breeze/ Light/~~ Calm

Item	Description	YES	NO	N/A	Actions/ Remarks
1	**Construction Phase**				
1.1	Is the detailed tree survey completed prior to construction work?	✓☐			
1.2	Are trees to be transplanted removed to their final positions?		✓☐		
1.3	Are the transplants and existing trees to be retained properly protected from damage by stout hoarding positioned as directed by a qualified Landscape Architect?	✓☐			Eastern side trees: Protective fence has been provided at lot. Northern side trees: They are protected outside lot.
1.4	Is regular inspection of the retained and transplanted trees made to ensure the effectiveness of the hoarding?	✓☐			
1.5	Are the TPZ clearly demarcated on site and surrounded by strong fences sturdy enough to withstand impacts from the construction activities?	✓☐			Except trees far beyond the extent of construction activities, strong protective fence is noted. Eastern side trees: Protective fence has been provided at lot. Northern side trees: They are protected outside lot.
1.6	Are warning signs and notices installed at the fences denoting the "tree protection zone" to prohibit the entry of equipment or construction activities?	✓☐			
1.7	Are tree labels with clear indication of tree no. and status (e.g. "R", "T" or "F") provided for all the trees on site?	✓☐			
1.8	If protective fencings are not practicable, are the tree root systems adequately protected from soil compaction due to passage of vehicles, equipment or machinery?	✓☐			

1.9	Are vehicular/foot paths and storage areas designated away from TPZ?	✓□			
1.10	Are the trees properly irrigated and sprayed with water to remove the accumulated construction dust during dry season in order to lessen the chances of decline and to maintain the vigour of trees?			✓□	
1.11	Are the trees free from any sign of distress, such as dieback, leaf loss, or general decline in tree health or appearance or tree damage with symptoms of construction injury?			✓□	Trees in eastern boundary is going to be removed. 1) Some of the trees was removed 2) Others will be removed shortly and thus no more horticultural works is required.
1.12	Are the trees free from wire or nail and prohibited to be used as anchor for any site activities?		✓□		1) Weeds climbers was found clinging on trees at south west corner. 2) A lot of weeds are noted in the site including planting area.
1.13	Are cutting, trenching, excavating or raising of soil level within the TPZ prohibited?	✓□			
1.14	Is improper pruning of the tree branches/roots prohibited?	✓□			
1.15	Are the trees free from any tree root damage?	✓□			
1.16	Are construction works or operation of machines within the TPZ prohibited?	✓□			
1.17	Is the TPZ free from pollution from effluent water, machine petroleum or chemical spillage?	✓□			
1.18	Is the excavated topsoil stored and protected on site for reuse for restoration of screen planting works?			✓□	The site has previously been reclaimed from ponds. Most of the excavated topsoil is not desirable for reuse due to its inferior quality. Contractor's submitted referencing documents are attached in the

					checklist dated 4 May, 2018 for information.
1.19	Is the progress of the above activities reported in the monthly EM&A report?	✓□			
2	**Operational Phase (12 months period from commissioning of the expanded and upgraded works)**				
2.1	Is a planting reserve, where locates around the site perimeter of approximately 5m wide, provided to allow a continuous belt of trees to be planted as a visual screen?			✓□	
2.2	Is the planting reserve complemented the boundary planting to the existing San Wai STW?			✓□	
2.3	Is all new planting maintained for 12 months to ensure proper establishment?			✓□	
2.4	Are the trees free from sign of deterioration of tree health and/or structure?			✓□	
2.5	Are the trees free from insect pests and disease pathogens?			✓□	
2.6	Are the irrigation systems functioning properly and well maintained?			✓□	
2.7	Are the tree root systems adequately protected from soil compaction due to storage of materials or operation of machinery?			✓□	

Summary/ Remarks:

Follow up actions taken by Contractor for previous comments:

1. Trees at eastern boundary – as approved by government that to be felled. The contractor is reminded to remove these trees in accordance with proper accepted methodology. .
2. Weeding within the site – Since weeds are rapidly in the hot seasons, contractor is required to carry out weeding accordingly.

The contractor was reminded to rectify the following:

1. Generally, contractor was reminded to keep on the tree protection and maintenance.
2. Weeds climbers was found clinging on the trees at south west corner. Contractor is required to remove it immediately.
3. Weeding within the site

New Observation:

1. Grade change and construction activities are noted on site. Contractor was reminded not to disturb the TPZ.

Reminders:

1. Contractor was reminded to provide TPZ with robust fence, whenever possible, at the drip line of all retained trees unless the trees are well beyond the extend of construction activities.

Photo Record:

Figure 1	Figure 2
	
General condition of the tress at south west corner of the site	Weeds climbers found on the trees at south west corner of the site

Figure 3	Figure 4
	
Trees inside robust TPZ	Condition of trees at the entrance of the existing treatment plant

Figure 5	Figure 6
	
General condition of the remaining existing trees at eastern boundary	Proper protective fence (outside works extent) is noted. Weeding is required to be carried out.

Signature:

		Signature	Date
Inspected & Recorded by	Registered Landscape Architect	Xylem" Xylem Leung	
Checked by	Environmental Team Leader		
Follow up by	Contractor's Representative		
Witnessed by	Supervising Officer's Representative		

Appendix J

Waste Flow Table

Name of Department: DSD

Year: 2018

Project: Design, Build and Operate San Wai Sewage Treatment Works - Phase 1

Contract No.: DC/2013/10

Waste Flow Table

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Broken Broken Concrete (see Note [3])	Reused in the Contract (see Note)	Reused in other Projects	Disposed as Public Fill (see Note [4])	Imported Fill (see Note [4])	Metals	Paper/ cardboard packaging	Plastics (see Note [2])	Chemical Waste	Others, e.g. general refuse
	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000m^3)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000 kg)
Jan	8.809	0.000	0.000	0.000	8.809	0.000	0.000	0.000	0.000	0.000	18.480
Feb	3.231	0.000	0.000	0.000	3.231	0.000	0.000	0.200	0.000	0.000	2.700
Mar	2.246	0.000	0.000	0.000	2.246	0.752	0.000	0.000	0.000	0.000	9.210
Apr	2.035	0.000	0.000	0.000	2.035	2.068	0.005	0.150	0.000	0.000	16.970
May	0.343	0.000	0.000	0.000	0.343	0.567	0.000	0.000	0.000	0.000	34.590
Jun	0.794	0.000	0.000	0.000	0.794	0.074	0.000	0.000	0.000	0.000	53.050
Jul	1.929	0.000	0.000	0.000	1.929	0.000	0.000	0.300	0.000	0.000	68.095
Aug											
Sep											
Oct											
Nov											
Dec											
Total	19.387	0.000	0.000	0.000	19.387	3.461	0.005	0.650	0.000	0.000	203.095

Notes: (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

(2) Plastics refer to plastic bottles/ containers, plastic sheets/ foam from packaging materials.

(3) Broken concrete for recycling into aggregates.

(4) Assumption: The densities of subbase, Type A, Type B, Rockfill, Soil, Mix Rock and Soil, Reclaimed Asphalt Pave, Slurry are 2.0 ton/m^3; the densities of Building debris and special fill materials are 2.1 ton/m^3; the densities of Broken Concrete is 2.4 ton/m^3.

Appendix K

Environmental Licenses and Permits

Item No.	Nature of Permit / License / Notification	Permit / License/ Notification No.	Date of Issue / Effective of Permit / License	Date of Expiry of Permit / License	Remark (Validity for reporting period only)
1	Environmental Permit	EP-464/2013	18/10/2013	NA	Valid
2	Billing Account for Disposal of Construction Waste	7025330	07/07/2016	NA	Valid
3	Form NA notification (for APCO)	405489	26/07/2016	25/09/2020	Valid
4	Chemical Waste Producer Registration (for Site)	5218-511-A2823-01	23/01/2017	NA	Valid
5	Wastewater Discharge Licence (for WPCO)	WT00026754-2017	28/04/2017	31/01/2022	Valid
6	Construction Noise Permit (for Site)	GW-RN0271-18	13/06/2018	12/12/2018	Valid

Appendix L

Implementation Schedule for Environmental Mitigation Measures (EMIS)

Environmental Mitigation Measures	Location	Implementation Status			
		Implemented	Partially implemented	Not implemented	Not Applicable
Air Quality					
• The working area for the uprooting of trees, shrubs, or vegetation or for the removal of boulders, poles, pillars or temporary or permanent structures should be sprayed with water or a dust suppression chemical immediately before, during and immediately after the operation so as to maintain the entire surface wet;	Site Area	√			
• All demolished items (including trees, shrubs, vegetation, boulders, poles, pillars, structures, debris, rubbish and other items arising from site clearance) that may dislodge dust particles should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides within a day of demolition;	Site Area	√			
• Vehicle washing facilities including a high pressure water jet should be provided at every discernible or designated vehicle exit point;	Site Entrance	√			
• The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;	Site Exit	√			
• Where a site boundary adjoins a road, street, service and or other area accessible to the public, hoarding of not less than 2.4m from ground level should be provided along the entire length of that portion of the site boundary except for a site entrance or exit;	Site Area	√			
• Every main haul road (i.e. any course inside a construction site having a vehicle passing rate of higher than 4 in any 30 minutes) should be paved with concrete, bituminous materials, hardcores or metal plates, and kept clear of dusty materials; or sprayed with water or a dust suppression chemical so as to maintain the entire road surface wet;	Main Haul Road	√			
• The portion of any road leading only to a construction site that is within 30m of a discernible or designated vehicle entrance or exit should be kept clear of dusty materials;	Site Entrance and Exit	√			
• Immediately before leaving a construction site, every vehicle should be washed to remove any dusty materials from its body and wheels;	Site Exit	√			
• Where a vehicle leaving a construction site is carrying a load of dusty materials, the load should be covered entirely by clean impervious sheeting to ensure that the dusty materials do not leak from the vehicle;	--	√			
• The working area of any excavation or earth moving operation should be sprayed with water or a dusty suppression chemical immediately before, during and immediately after the operation so as to maintain the entire surface wet;	Site Area	√			
• Exposed earth shall be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable	Site Area	√			

surface stabilizer within 6 months after the last construction activity on the construction site or part of the construction site where the exposed earth lies;					
• Any stockpile of dusty material should be either covered entirely by impervious sheeting; placed in an area sheltered on the top and the 3 sides; or sprayed with water or a dust suppression chemical so as to maintain the entire surface wet.	Site Area	√			
Noise					
• Quiet plants should be used in order to reduce the noise impacts to protect the nearby NSRs.	Site Area	√			
• Temporary and Movable Noise Barriers should be used in order to reduce the noise impact to the surrounding sensitive receivers	Site Area	√			
• Intermittent noisy activities should be scheduled to minimize exposure of nearby NSRs to high levels of construction noise.	Site Area	√			
• Idle equipment should be turned off or throttled down.	Site Area	√			
• Construction activities should be planned so that parallel operation of several sets of equipment close to a given receiver is avoided	Site Area	√			
• Construction plant should be properly maintained and operated.	Site Area	√			
Water Quality					
• Exposed stockpiles should be covered with tarpaulin or impervious sheets before a rainstorm occurs;	Site Area	√			
• The exposed soil surfaces should also be properly protected to minimize dust emission;	Site Area	√			
• The stockpiles of materials should be placed in the locations away from the drainage channel so as to avoid releasing materials into the channel;	Site Area	√			
• Wheel washing facilities should be provided at site exits to ensure that earth, mud and debris would not be carried out of the works areas by vehicles;	Site Exit	√			
• Provision of site drainage systems and treatment facilities would be required to minimize the water pollution;	Site Area	√			
• A discharge license needs to be applied from EPD for discharging effluent from the construction site;	--	√			
• The treated effluent quality is required to meet the requirements specified in the discharge license;	--	√			
• Provision of chemical toilets is required to collect sewage from workforce. The chemical toilets should be cleaned on a regular basis;	Chemical Toilet	√			

• A licensed waste collector should be employed to clean the chemical toilets and temporary storage tank on a regular basis;	--	√			
• Illegal disposal of chemicals should be strictly prohibited;	Site Area	√			
• Registration as a chemical waste producer is required if chemical wastes are generated and need to be disposed of. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes;	Site Area	√			
• Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance should be used as a guideline for handing chemical wastes;	Site Area	√			
• The impact from accidental spillage of chemicals can be effectively controlled through good management practices.	Site Area	√			
Waste Management					
• Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;	Site Area		√		
• To encourage collection of aluminium cans by individual collectors, separate bins should be provided to segregate this waste from other general refuse generated by the workforce;	Site Area	√			
• Any unused chemicals or those with remaining functional capacity should be recycled;	Site Area	√			
• Prior to disposal of C&D waste, it is recommended that wood, steel and other metals be separated for re-use and/or recycling and inert waste as fill material to minimize the quantity of waste to be disposed of to landfill;	Site Area	√			
• Proper storage and site practices to minimize the potential for damage or contamination of construction materials; and	Site Area		√		
• Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste.	Site Area	√			
Landscape and Visual					
• Detailed tree survey should have been completed	Site Area	√			
• Trees should be transplanted to their final positions clear of the construction site	--			√	
• Erect site hoarding to protect adjacent vegetation from damage	Site Area	√			

• Regular inspections of the transplanted trees should be made to ensure the effectiveness of the hoarding	Site Area	√			
• Any topsoil excavated during the course of the works should be stored and protected on site for reuse for the restoration and screen planting works	Site Area			√	

Appendix M

Environmental Site Inspection Schedule

東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED

Contract No. DC/2013/10 -
Design, Build and Operate San Wai Sewage Treatment Works – Stage 1

Schedule for Environmental Monitoring and Site Inspection

July 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3 **WQM**	4 **24hr-TSP** **1hr-TSP x 3** **NM**	5 **WQM**	6 **SI**	7 **WQM**
8	9	10 **24hr-TSP** **1hr-TSP x 3** **NM** **Effluent Sampling** **WQM**	11	12 **WQM**	13 **SI**	14 **WQM**
15	16 **24hr-TSP** **1hr-TSP x 3** **NM**	17 **WQM**	18	19 **WQM**	20 **SI**	21 **24hr-TSP** **1hr-TSP x 3** **NM** **WQM**
22	23	24 **Effluent Sampling** **WQM**	25	26 **WQM**	27 **24hr-TSP** **1hr-TSP x 3** **NM** **SI**	28 **WQM**
29	30	31 **WQM**				

東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED

Contract No. DC/2013/10 -
Design, Build and Operate San Wai Sewage Treatment Works – Stage 1

Schedule for Environmental Monitoring and Site Inspection

August 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2 **24hr-TSP** **1hr-TSP x 3** **NM** **WQM**	3 **SI**	4 **WQM**
5	6	7 **Effluent Sampling** **WQM**	8 **24hr-TSP** **1hr-TSP x 3** **NM**	9 **WQM**	10 **SI**	11 **WQM**
12	13	14 **24hr-TSP** **1hr-TSP x 3** **NM** **WQM**	15	16 **WQM**	17 **SI**	18 **WQM**
19	20 **24hr-TSP** **1hr-TSP x 3** **NM**	21 **Effluent Sampling** **WQM**	22	23 **WQM**	24 **SI**	25 **24hr-TSP** **1hr-TSP x 3** **NM** **WQM**
26	27	28 **WQM**	29	30 **WQM**	31 **24hr-TSP** **1hr-TSP x 3** **NM** **SI**	**WQM**

Appendix N

Laboratory Report for Discharge Water

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™

8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong

T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com

HKLAS 022
TEST CAL

TEST REPORT

Form E/EN/R/01/Issue 6 (1/2) [02/18]

Testing of Water and Wastewater

Report No. : ENA85389
Date of Issue : 31 July 2018

Information Provided by Customer

Customer Name	:	ATAL-Degremont-China Harbour Joint Venture
Customer Address	:	19/F, China Harbour Building, 370-374 King's Road, North Point, Hong Kong
Sample Source	:	Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works - Stage 1
Sample Type	:	Wastewater
Date of Sampling	:	10 July 2018
Sample Description	:	Sample was stored in 1L plastic bottle (for pH and Total Suspended Solids). Sample was stored in 500ml plastic bottle (for Chemical Oxygen Demand). Sample for Chemical Oxygen Demand was preserved by adding conc. H_2SO_4 to pH <2. Sample was collected by the customer and refrigerated after received.

Laboratory Information

Date of Received	:	10 July 2018
Date of Testing Period	:	10 to 11 July 2018
Lab Ref. No.	:	W41670

Result

Sample ID	Sample No.	Test	Method Used	Result	Unit
P1	01	pH	In house method TPE/003/W	8.2	(at 25°C)
		Total Suspended Solids	In house method TPE/006/W	7	mg/L
	03	Chemical Oxygen Demand	In house method TPE/002/W	<10	mgO_2/L

Remark(s):
1. The results relate only to the tested sample as received.

Approved Signatory : _____
LAU, Chi Leung

TPE/001/W

- END OF REPORT -

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™
8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong
T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com
HOKLAS 022
TEST CAL

TEST REPORT

Form E/EN/R/01/Issue 6 (1/2) [02/18]

Testing of Water and Wastewater

Report No. : ENA85390
Date of Issue : 31 July 2018

Information Provided by Customer

Customer Name	:	ATAL-Degremont-China Harbour Joint Venture
Customer Address	:	19/F, China Harbour Building, 370-374 King's Road, North Point, Hong Kong
Sample Source	:	Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works - Stage 1
Sample Type	:	Wastewater
Date of Sampling	:	10 July 2018
Sample Description	:	Sample was stored in 1L plastic bottle (for pH and Total Suspended Solids). Sample was stored in 500ml plastic bottle (for Chemical Oxygen Demand). Sample for Chemical Oxygen Demand was preserved by adding conc. H_2SO_4 to pH <2. Sample was collected by the customer and refrigerated after received.

Laboratory Information

Date of Received	:	10 July 2018
Date of Testing Period	:	10 to 11 July 2018
Lab Ref. No.	:	W41670

Result

Sample ID	Sample No.	Test	Method Used	Result	Unit
P8	02	pH	In house method TPE/003/W	7.8	(at 25°C)
		Total Suspended Solids	In house method TPE/006/W	5	mg/L
	04	Chemical Oxygen Demand	In house method TPE/002/W	<10	mgO_2/L

Remark(s):
1. The results relate only to the tested sample as received.

Approved Signatory :
LAU, Chi Leung

TPE/001/W

- END OF REPORT -

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™
8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong
T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com
HOKLAS 022
TEST CAL

TEST REPORT

Form E/EN/R/01/Issue 6 (1/2) [02/18]

Testing of Water and Wastewater

Report No. : ENA85657
Date of Issue : 08 August 2018

Information Provided by Customer

Customer Name	:	ATAL-Degremont-China Harbour Joint Venture
Customer Address	:	19/F, China Harbour Building, 370-374 King's Road, North Point, Hong Kong
Sample Source	:	Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works - Stage 1
Sample Type	:	Wastewater
Date of Sampling	:	24 July 2018
Sample Description	:	Sample was stored in 1L plastic bottle (for pH and Total Suspended Solids). Sample was stored in 500ml plastic bottle (for Chemical Oxygen Demand). Sample for Chemical Oxygen Demand was preserved by adding conc. H_2SO_4 to pH <2. Sample was collected by the customer and refrigerated after received.

Laboratory Information

Date of Received	:	24 July 2018
Date of Testing Period	:	24 to 25 July 2018
Lab Ref. No.	:	W41783

Result

Sample ID	Sample No.	Test	Method Used	Result	Unit
P1	01	pH	In house method TPE/003/W	8.0	(at 25°C)
		Total Suspended Solids	In house method TPE/006/W	7	mg/L
	03	Chemical Oxygen Demand	In house method TPE/002/W	<10	mgO_2/L

Remark(s):
1. The results relate only to the tested sample as received.

Approved Signatory : 
LAU, Chi Leung

TPE/001/W

- END OF REPORT -

東業德勤測試顧問有限公司
ETS-TESTCONSULT LTD.™

8/F Block B,
Veristrong Industrial Centre,
34-36 Au Pui Wan Street,
Fo Tan, Hong Kong

T: +852 2695 8318
F: +852 2695 3944
E: etl@ets-testconsult.com
W: www.ets-testconsult.com

HOKLAS 022
TEST CAL

TEST REPORT

Form E/EN/R/01/Issue 6 (1/2) [02/18]

Testing of Water and Wastewater

Report No. : ENA85658
Date of Issue : 08 August 2018

Information Provided by Customer

Customer Name	:	ATAL-Degremont-China Harbour Joint Venture
Customer Address	:	19/F, China Harbour Building, 370-374 King's Road, North Point, Hong Kong
Sample Source	:	Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works - Stage 1
Sample Type	:	Wastewater
Date of Sampling	:	24 July 2018
Sample Description	:	Sample was stored in 1L plastic bottle (for pH and Total Suspended Solids). Sample was stored in 500ml plastic bottle (for Chemical Oxygen Demand). Sample for Chemical Oxygen Demand was preserved by adding conc. H_2SO_4 to pH <2. Sample was collected by the customer and refrigerated after received.

Laboratory Information

Date of Received	:	24 July 2018
Date of Testing Period	:	24 to 25 July 2018
Lab Ref. No.	:	W41783

Result

Sample ID	Sample No.	Test	Method Used	Result	Unit
P8	02	pH	In house method TPE/003/W	7.8	(at 25°C)
		Total Suspended Solids	In house method TPE/006/W	8	mg/L
	04	Chemical Oxygen Demand	In house method TPE/002/W	<10	mgO_2/L

Remark(s):
1. The results relate only to the tested sample as received.

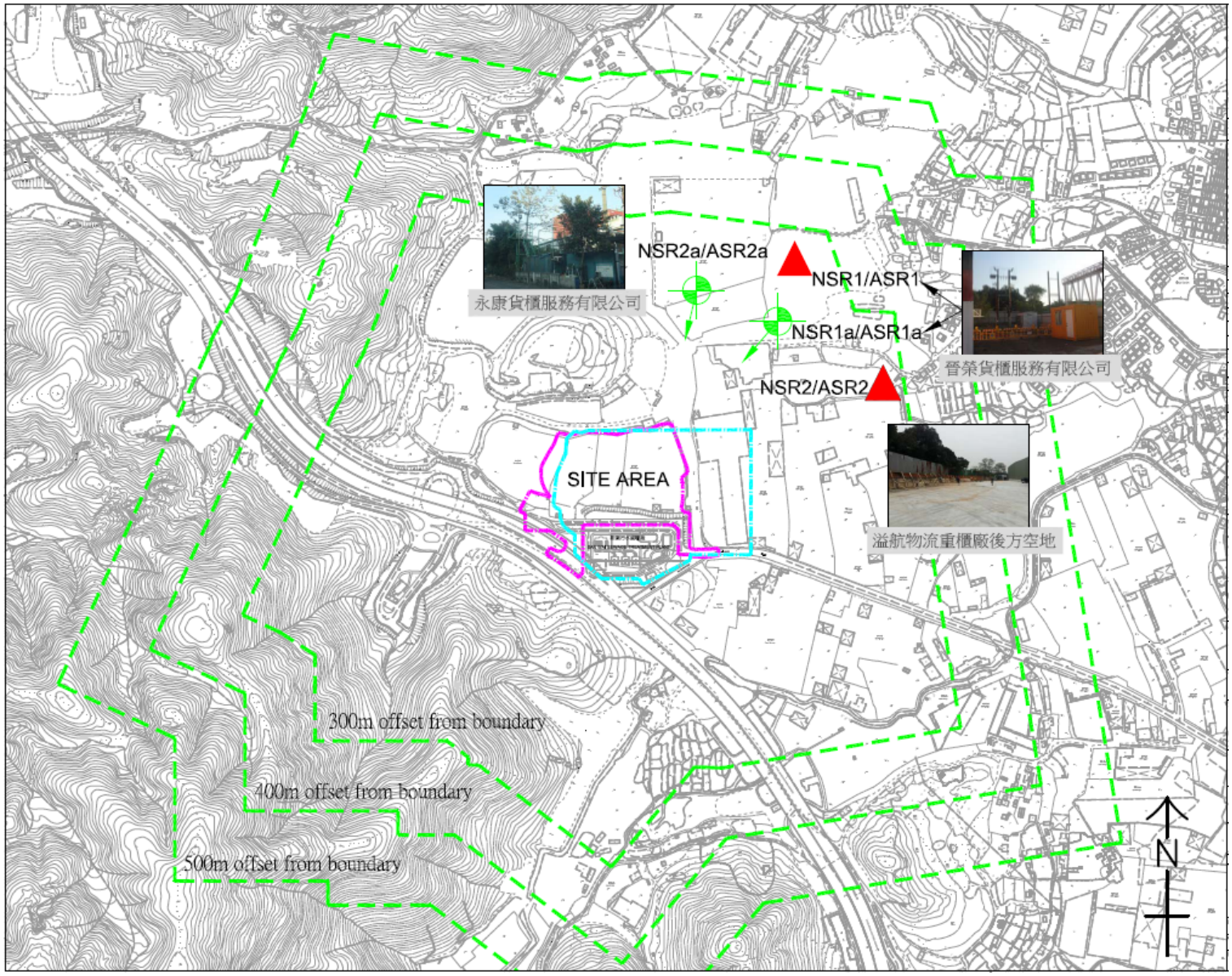
Approved Signatory :
LAU, Chi Leung

TPE/001/W

- END OF REPORT -

Figure 1

Locations of Air Quality and Noise Monitoring Stations

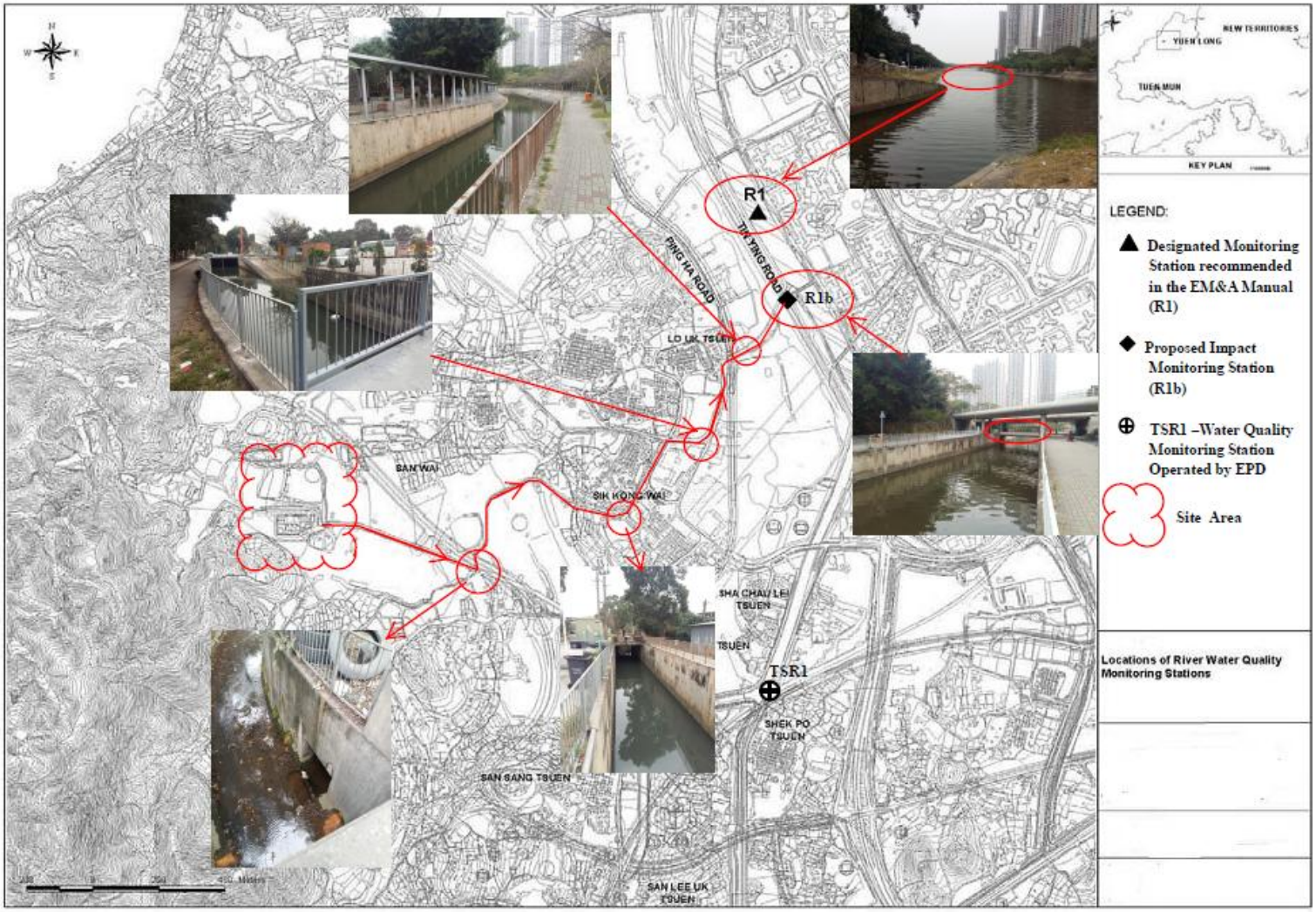


Project: Contract No. DC/2013/10 -Design, Build and Operate San Wai Sewage Treatment Works – Phase 1

Figure 1 Locations of Air Quality and Noise Monitoring Stations

Figure 2

Locations of Water Quality Monitoring Station



Project: Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works – Phase 1

Figure 2 Locations of Water Quality Monitoring Station