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ATAL-DEGREMONT-CHINA HARBOUR JOINT VENTURE

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

> QUARTERLY EM&A REPORT NO. 13

(01 MAY 2020 - 31 JULY 2020)

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Environmental Team Leader

Issued Date: 24 August 2020

Report No.: ENA06118

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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:

HKDSD203/50/106763

Date:

1 September 2020

Attention: Mr Albert Wong

BY EMAIL & POST (email: awong@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
Quarterly Environmental Monitoring and Audit Report No.13 (May 2020 – July 2020)

We refer to email of 24 August 2020 from ETS-Testconsult Limited attaching the Quarterly Environmental Monitoring and Audit Report No.13 (May 2020 – July 2020).

We have no further comment and hereby verify the Quarterly Environmental Monitoring and Audit Report No.13 (May 2020 – July 2020).

Should you have any queries, please do not hesitate to contact the undersigned or our Ms Katherine Chu on 2618 2831.

Yours faithfully
ANEWR CONSULTING LIMITED

Independent Environmental Checker

LYMA/CWKK/csym

Web: www.anewr.com

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EXECUTIVE SUMMARY

This Quarterly 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 thirteenth Quarterly 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 May 2020 to 31 July 2020.

Environmental Monitoring and Audit Progress

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

- 24-hour TSP Monitoring: 16 Occasions at 2 designated locations
- 1-hour TSP Monitoring: 48 Occasions at 2 designated locations
- Noise Monitoring (Day-time): 16 Occasions at 2 designated locations
- Water Quality Monitoring: 39 Occasions at 1 designated location
- · Weekly Site inspection: 13 Occasions

Breaches of Action and Limit Levels

Air Quality Monitoring

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

Noise Monitoring

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

Water Quality Monitoring

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

Weekly Site Inspections

In general, performance on environmental mitigation measures implemented was found to be satisfactory in this reporting period. The major findings observed during site inspections are presented in the **Section 3.4.**

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.

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1 INTRODUCTION

1.1. Basic Project Information

- 1.1.1. This Quarterly 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 m³/d to 200,000 m³/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**. For any enquiries, hot line telephone (24 hours) at 9083 0560 was established.
- 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 thirteenth Quarterly 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 May 2020 to 31 July 2020.

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.**

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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
Contractor (ATAL-DEGREMONT- CHINA HARBOUR JOINT VENTURE)	Environmental Officer	Mr. Johnny So	9513 8899	johnny.so@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:
 - Water Tightness Test;
 - Internal ABWF;
 - Coating;
 - Superstructure (RC);
 - External ABWF;
 - Remaining Works on the Roof;
 - Slopes and Retaining Wall;
 - Retaining Wall, U-Channel & Stormwater Pipe;
 - Sitewide Watermains;
 - Underground Utilities Along EVA;
 - Emergency Vehicle Access Road
 - Remaining Works on the Roof;
 - Building Services Installation;
 - Building Services Operation Test;
 - Mechanical Equipment Installation;
 - External Utilities Handed-over;
 - Insection, testing & adjustment;
 - Physical Inspection;
 - Functional Test;
 - Operational Test;
 - Pipework Services Installation;
 - Electrical Services Installation;
 - Testing & Commissioning Services

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2 EM&A Requirement

2.1. Summary of EM&A Requirements

- 2.1.1. 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

2.2. Monitoring Requirements

2.2.1. Air Quality Monitoring

In accordance with the EM&A Manual, 1-hr and 24-hr TSP air quality monitoring were conducted three times and once per six days correspondingly. Air quality monitoring were conducted at ASR1a (晉榮貨櫃服務有限公司) and ASR2b (永康貨櫃服務有限公司), which was shown in **Figure 1** and **Figure 2**.

2.2.2. Noise Monitoring

Noise levels (L_{eq} , L_{10} and L_{90}) were monitored in the reporting period in accordance with the EM&A Manual. Noise monitoring were performed at NSR1a (晉榮貨櫃服務有限公司) and NSR2b (永康貨櫃服務有限公司), which was shown in **Figure 1** and **Figure 2**.

2.2.3. Water Quality Monitoring

Water quality was monitored 3 times per week in the reporting period in accordance with the EM&A Manual at the one alternative water quality monitoring station, R1b (at Tin Shui Wai Nullah) which shown in **Figure 2**.

2.2.4 The equipment, monitoring parameters, frequency and duration, monitoring methodology, monitoring schedule, meteorological information are detailed in the monthly EM&A Reports.

2.3. Action and Limit Levels

2.3.1. The Action and Limit Levels for 1-hr TSP and 24-hr TSP are provided in Table 2.1.

Table 2.1 Action and Limit Levels for 1-hr and 24-hr TSP

Air Quality	1-hr TSF	1-hr TSP (μg/m³)		24-hr TSP (μg/m³)	
Monitoring Station	Action Level	Limit Level	Action Level	Limit Level	
ASR1a	309	500	260	260	
ASR2b	292	500	228	260	

2.3.2. The Action and Limit Levels for construction noise are provided in Table 2.2

Table 2.2 Action and Limit Levels for Construction Noise

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

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2.3.3. The Action and Limit Levels for Water Quality are provided in Table 2.3

Table 2.3 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

2.4. Event and Action Plans

2.4.1. The event and action plan is provided in **Appendix G**.

2.5. Mitigation Measures

2.5.1. Environmental mitigation measures for the Contract were recommended in the Approved EIA Report. **Appendix H** lists the recommended mitigation measures and the implementation status.

3 ENVIRONMENTAL MONITORING AND AUDIT

3.1. Air Quality Monitoring Result

- 3.1.1. No exceedance of Action and Limit levels was recorded for 1-hr and 24-hr TSP monitoring in this quarter. Graphical presentation of 1-hour and 24-hour TSP monitoring results is shown in Appendix D. Wind data included wind speed and wind direction was extracted from Wetland Park Station of Hong Kong Observatory and is presented in Appendix I.
- **3.1.2.** 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 quarter.
- **3.1.3.** Apart from the construction activities, the cargo trunks passing through the container yards (晉榮貨櫃服務有限公司 and 永康貨櫃服務有限公司) would also generate dust since the Ha Tsuen Road was mainly made by soil and sand. A part of 1-hour TSP and 24-hour TSP monitoring results were contributed by the cargo trunks.

3.2. Noise Monitoring Results

- **3.2.1.** No exceedance of Action and Limit Level of noise monitoring results was recorded during the reporting quarter. Graphical presentation of 1-hour and 24-hour TSP monitoring results for the reporting period is shown in **Appendix E**.
- **3.2.2.** 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.
- **3.2.3.** Since NSR1a and NSR2b were located inside the container yards, the frequency of vehicles moving in and out the container yards would influence the noise monitoring results.

3.3. Water Quality Monitoring Result

3.3.1. According to the summary of water monitoring results, no exceedance of Action and Limit levels was recorded in this reporting period. Graphical presentation of the monitoring results for the reporting period is shown in **Appendix F**.

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- **3.3.2.** 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 period were higher than the action level.
- **3.3.3.** Aside from the discharge, weather condition would be a major factor that affects the water quality in Tin Shui Wan Nallah. In rainy day, the soil and other suspended materials were flushed along the shore and entered the Tin Shui Wai Nullah. Besides, the nullah water would flow rapidly and the sand and stones in the nullah bed were upturned. Thus, the water quality would be deteriorated.

3.4. Site Inspection

3.4.1. Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control mitigation measures for the project. The dates of environmental site inspections during the reporting period are listed in **Table 3.1**.

Table 3.1 Environmental Site Inspection Date

May 2020	June 2020	July 2020
08, 15, 22 and 29	05, 12, 19 and 26	03, 10, 16, 23 and 30

3.4.2. Observations for the site inspections within this reporting period are summarized in Table 3.2.

Table 3.2 Summary of observation of site inspections

Date	Observations / Reminders	Follow-up Action	Closed Date
Date		·	Closed Date
08 May 2020	Unused C&D material and wastes were observed near UV.	Unused C&D material and wastes were collected.	15 May 2020
15 May 2020	 Stagnant water was observed near IPS. General refused were observed near CEPT and FW. 	The stagnant water was cleared. General refuse was collected.	22 May 2020
22 May 2020			
29 May 2020	 Dust emission was observed near Siuthern Site Entrance, Stagnant water was observed near CEPT pump room General refuse were observed near Eastern side of AB. 	 Watering was provided. Stagnant water was cleared. General refuse was collected. 	05 June 2020
05 June 2020	 General refuse were observed near CEPT. C&D materials were observed near AB area. 	General refuse were collected. C&D materials were collected.	12 June 2020
12 June 2020	Discarded C&D materials were observed near PF area. Stagnant water were observed near UV 1 st floor. Stagnant water were observed near SSSB area.	C&D materials were collected properly. Stagnant water was cleared. Stagnant water was cleared.	22 May 2020
19 June 2020	General refuse were observed near DO1 area. Page 5 of 10	General refuse were collected. Stagnant water was	26 June 2020



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	Stagnant water were observed near DO1 area.	cleared.	
26 June 2020			
03 July 2020			10 July 2020
10 July 2020	Stagnant water were observed near PTW.	Stagnant water were cleared.	16 July 2020
16 July 2020	 General refuse were observed near SDB and CEPT. Stagnant water were observed near SDB and CEPT. 	General refuse were collected properly. Stagnant water was cleared.	23 July 2020
23 July 2020	C&D materials were observed near the entrance at south-west of UV.	C&D materials were collected.	30 July 2020
30 July 2020	 General refuse were found discarded improperly near GH. C&D materials were observed discarded improperly near WS and CEPT. 	Follow-up actions for outstanding observation will be inspected during the next site inspection.	05 August 2020

3.5. Advice on the Solid and Liquid Waste Management Status

- **3.5.1.** 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
- **3.5.2.** The quantities of waste for disposal in this reporting period are summarized in the Monthly Summary Waste Flow Table which is shown in **Appendix J**.
- **3.5.3.** 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.

3.6. Landscape and Visual Audit

- **3.6.1.** 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 15 and 29 May 2020, 12 and 26 June 2020, 10 and 24 July 2020.
- **3.6.2.** Observations and reminders were summarized in the landscape and visual impact assessment checklists which are attached in the monthly EM&A reports.

3.7. Discharge License and Results of Effluent Monitoring

3.7.1. Effluent quality was monitored in the reporting quarter in accordance with the EM&A Manual at the discharge point. The location of Wetsep treatment tank was shown in Figure 3. 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.



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3.7.2. Effluent water samples were sampled by the Contractor. The dates of effluent sampling during the reporting period are listed in **Table 3.3**. As only Wetsep at P1 were operated on May 2020, the effluent water samples were sampled at P1 on 12 and 26 May 2020. During June 2020, Wetsep at P1 was operated and thus the effluent water sample was sampled at P1. During July 2020, both Wetsep at P1 and P8 were operated and thus the effluent water sample was sampled at at P1 and P8.

Table 3.3 Effluent Sampling Dates

May 2020	June 2020	July 2020
12 and 26	09	23 and 30

- **3.7.3.** 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.
- **3.7.4.** For effluent quality monitoring as per the discharge license requirement, the results complied with the discharge license requirement.

3.8. Implementation Status of Environmental Mitigation Measures

3.8.1. The environmental mitigation measures that recommended in the Environmental Monitoring and Audit Manual covered the issues of dust, noise 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;
- 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;
- 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;



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I. 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

- 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

- 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;
- i. 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:
- I. 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

- 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;
- 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.

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4 SUMMARY OF EXCEEDANCE, COMPLAINT, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION

4.1. Summary of Exceedance of the Environmental Quality Performance Limit

- **4.1.1.** 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 period.
- **4.1.2.** There was no Action and Limit Level exceedance for noise recorded at station NSR1a and NSR2a during the reporting period.
- **4.1.3.** According to the summary of water monitoring results, there was no Action and Limit Level exceedance for water quality monitoring recorded at station R1b during the reporting period.

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

- **4.2.1.** There were no complaints received during the reporting period.
- **4.2.2.** There were no notifications of summons or prosecutions received during the reporting period.
- **4.2.3.** A summary of environmental complaints, notifications of summons and successful prosecutions was given in **Table 4.1**.

Table 4.1 Summary of Environmental Complaints Notification of Summons and Successful Prosecution

	Cumulative Statistic					
Reporting Period	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			

5 COMMENTS, RECOMMENDATIONS AND CONCLUSION

5.1. Comments

- **5.1.1.** According to the environmental site inspection undertaken during the reporting period, the following recommendations were provided:
 - The Contractor was reminded to clear all the stagnant water pools;
 - The Contractor was reminded to collect the general refuse properly;
 - The Contractor was reminded to maintain the Wetsep properly.

5.2. Recommendations

- **5.2.1.** With implementation of the recommended environmental mitigation measures, the contract's environmental impacts were considered environmentally acceptable. The weekly environmental site inspections ensured that all the environmental mitigation measures recommended were effectively implemented.
- **5.2.2.** The recommended environmental mitigation measures, as included in the EM&A programme, effectively minimize the potential environmental impacts from the Contract. Also, the EM&A programme effectively monitored the environmental impacts from the construction activities and ensure the proper implementation of mitigation measures. No particular recommendation was advised for the improvement of the programme.



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5.3. Conclusions

- **5.3.1.** 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 period.
- **5.3.2.** There was no Action and Limit Level exceedance for noise recorded at station NSR1a and NSR2a during the reporting period.
- **5.3.3.** According to the summary of water monitoring results, there was no Action and Limit Level exceedance for water quality monitoring recorded at station R1b during the reporting period.
- **5.3.4.** Environmental site inspections were carried out on 08, 15, 22 and 29 May 2020, 05, 12, 19 and 26 June 2020 and 03, 10, 16, 23 and 30 July 2020. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections.
- **5.3.5.** There were no complaints received during the reporting period.
- **5.3.6.** There was no notification of summons and successful prosecution received during the reporting period.

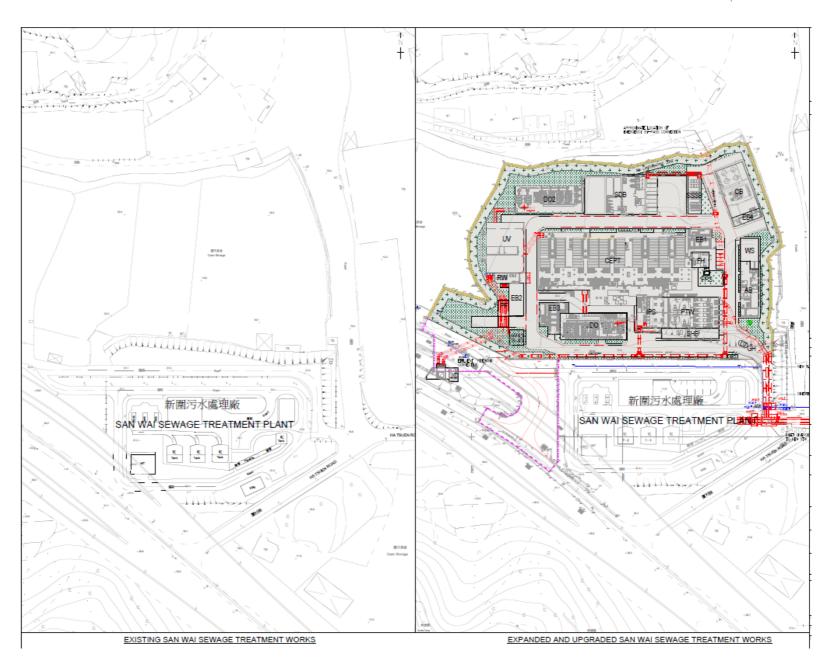
- END OF REPORT -



Appendix A

Location of Works Areas

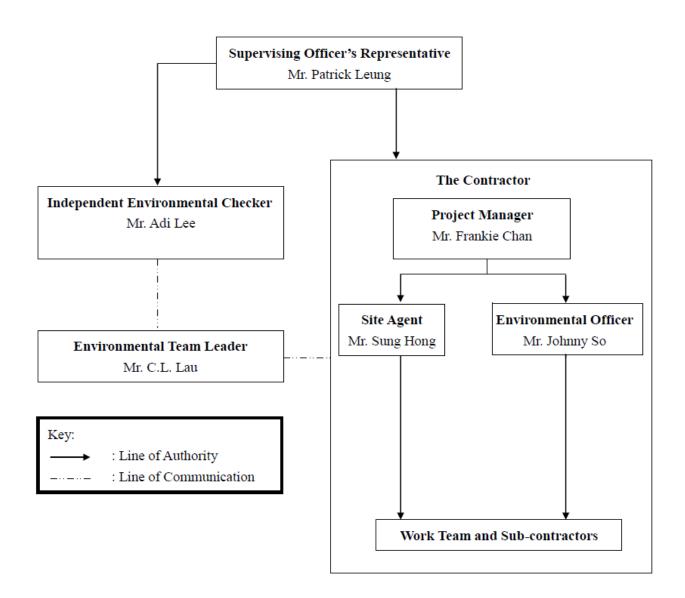






Appendix B

Project Organization Chart





Appendix C

Construction Programme



DATA DATE: 27-May-20 LA	YOUT: SW Project PHase 1 TP 5	(3M31May20)(CODE					PAGE 1 OF 4
Activity ID Activity Name	At Completion Duration	Start	Finish	May	Jun	2020 Jul	Aug	Sep
SWSTW Phase 1 - 3 Month Rolling Programme (Jun to Aug 2020)	668	21-Jan-19 A	18-Nov-20	may	oun	551	Aug	бер
Key Date	19	01-Jun-20	20-Jun-20		Key I	ate		
Key Date	19	01-Jun-20	20-Jun-20		Key I	ate		!
Administration Building & Maintenance Workshop	509	21-Jan-19 A	12-Jun-20		Administrat	on Building & Maintenan	de Workshop	
Internal ABWF (Subject to H/O back to C&S for outstanding ABWF)	509	21-Jan-19 A	12-Jun-20		Internal AB	MF (Subject to H/O back	o C&S for outstanding A	BWF)
Inlet Works, Preliminary Treatment Units & Inlet Pumping Station		18-Mar-20 A	04-Aug-20				Inlet Works, Prelim	hary Treatment Units &
Water Tightness Test (Commence after Penstock Installation)	36	15-Jun-20	20-Jul-20			Water	Tightness Test (Comme	nce after Penstock Insta
Coating	75	18-Mar-20 A	31-May-20		Coating			
External ABWF	15	21-Jul-20	04-Aug-20			—	External ABWF	
Solid Handling Building(DO Duct Screen Wall)	55	17-May-20 A	10-Jul-20		<u> </u>	Solid Handling	Building(DO Duct Scree	n Wall)
Superstructure (RC)	55	17-May-20 A	10-Jul-20		{ !	Superstructure	(RC)	†
ABWF	10	10-Jun-20	19-Jun-20		ABWI			
System Control Flowmeter Chamber	30	02-Jul-20	31-Jul-20				System Control Flown	eter Chamber
Superstructure (RC) (After Pipe Installation DN1200 by ATAL)	30	02-Jul-20	31-Jul-20				Superstructure (RC) (/	After Pipe Installation DN
Chemically Enhanced Primary Treatment	158	15-Feb-20 A	21-Jul-20			Cher	ically Enhanced Primary	Treatment
Water Tightness Test (Commence after Penstock Installation)	24	15-Jun-20	08-Jul-20			Water Tightness	Test (Commence after I	enstock installation)
External ABWF	158	15-Feb-20 A	21-Jul-20			Exter	nal ABWF	
Deodorization Facilities No.1	91	15-Jul-20	13-Oct-20				!	!
External Structural Works (Commence after E&M Installation works)	91	15-Jul-20	13-Oct-20				<u> </u>	
Deodorization Facilities No.2	91	16-Jul-20	14-Oct-20				!	
External Structural Works (Commence after E&M Installation works)	91	16-Jul-20	14-Oct-20	 			<u> </u>	
Sludge Dewatering Building	158	02-Jan-20 A	07-Jun-20		Sludge Dewate	ing Building		
Internal Coating	158	02-Jan-20 A	07-Jun-20		Internal Coating			
External ABWF	43	24-Apr-20 A	05-Jun-20		External ABWF			
UV Disinfection Facilities	268	22-Oct-19 A	15-Jul-20			UV Disinfe	ction Facilities	
Water Tightness Test (Commence after Penstock Installation)	247	22-0d-19 A	24-Jun-20			ter Tightness Test (Con	mence after Penstock In	tallation)
Coating	21	25-Jun-20	15-Jul-20		_	Coating		
Existing Junction Chamber	30	01-Jul-20	30-Jul-20				Existing Junction Chan	per
Bar Screen Installation	30	01-Jul-20	30-Jul-20				Bar Screen Installation	
Chemical Building	14	15-Jun-20	28-Jun-20			Chemical Building		
Internal ABWF (Subject to H/O back to C&S for outstanding ABWF)	14	15-Jun-20	28-Jun-20			Internal ABWF (Subject	to H/O back to C&S for o	utstanding ABWF)
DG Store and Chemical Waste Storage Building and Irrigation & Cleansing Water Pump Roo	ım 43	08-May-20 A	19-Jun-20		DGS	dre and Chemical Waste	Storage Building and Irri	dation & Cleansing Wate
Internal ABWF		08-May-20 A	05-Jun-20		Internal ABWF			
External ABWF	14	06-Jun-20	19-Jun-20		Exten	al ABWF		
Street Fire Hydrant Pump Room & GENSET Room	144	02-Mar-20 A	23-Jul-20			Stre	et Fire Hydrant Pump Ro	om & GENSET Room
					i	-		•
Adual Work	TASK filter: 3 Months Rolling	Programme C8	Works.		Da			hecked Approved
Remaining Work	CONTRACT NO	DC/2013	3/10 DESIGN	, BUILD & OPEI	RATE 31-May	rzu I nree (3) Months i	Rolling Programme	
Remaining Work Critical Remaining Work Milestone ATAL	SAN WAI SE	WAGE TR	EATMENT V	ORKS - PHAS	E1			
Summary ATAL-Degremont-China Harbour Joint Venture	THREE (3) MONT	THS ROLL	ING PROGR	AMME (31 May	2020)			
		C&5	s works					



DATA DATE: 27-May		LAYOUT: 5W Project PHase 1 TP 5 (3M31Ma)						PAGE 2 OF
tivity ID	Activity Name	At Completion Start Duration	Finish	May	Jun	2020 Jul	Aug	Sep
Remaining We	orks on the Roof	144 02-Mar-20	A 23-Jul-20				maining Works on the Roo	
Gatehouse		7 05-Jun-20	11-Jun-20		Gatehouse			
Internal ABW	=	7 05-Jun-20	11-Jun-20		Internal ABW	F	İ	į
External ABW		7 05-Jun-20	11-Jun-20		External ABV	F .		
Water Meter C		27 16-May-2	A 11-Jun-20		Water Meter	Cabinet		
Superstructur		14 16-May-20	A 29-May-20		Superstructure (RC)	<u> </u>		
ABWF	(in property)	7 05-Jun-20	11-Jun-20		- ABWF			
Foul Water Pu	imo Room	8 08-Jun-20	15-Jun-20		Foul Wate	Pump Room		
Superstructur	<u> </u>	8 08-Jun-20	15-Jun-20		Superstru	cture (RC)		
Slopes and Re		271 16-Dec-19					!	5lopes ar
Section Comp		0 01-Jul-20	01-Jul-20			Section Completion D) hte	
		0 01-Jul-20	01-Jul-20			Section Completion D	!	
Section Com	picuon bate	38 25-May-20				Section 1		
Section 1		38 25-May-2		I		North of DC2		
North of DO2		265 16-Dec-19						Section 2
Section 2	n	71 04-Jun-20					North of 55	
North of SSS		265 16-Dec-19					1	North of CB. E
	EB4 and SDB	160 30-Mar-20			İ		<u> </u>	Section 3
Section 3 East of CB ar	-1501							East of CB and
East of AB ar		155 01-Apr-20						East of AB an
	nu ws	160 30-Mar-20 51 21-Jun-20					East of GR	
East of GH		126 09-May-20						Slope
Slope	the Desired	126 09-May-2						West Side
West Side of	-	333 16-Aug-19				Undergroup	d Utilities Along EVA	
	Utilities Along EVA					Zone Comp		
Zone Complet		30 13-Jun-20				Zone Comp		
Zone Comple		30 13-Jun-20			:	ground Utilities Along E	:	
P8UU 22UU	Underground Utilities Along EVA (Portion 8 Area) Zone 2 Underground Utilities Along EVA	0	20-Jun-20 23-Jun-20			e 2 Underground Utilities		
Z48UU	Zone 48 Underground Utilities Along EVA Zone 48 Underground Utilities Along EVA	0	13-Jun-20	-	!	derground Utilities Alon		
ZSUU	Zone 5 Underground Utilities Along EVA	0	13-Jul-20				lerground Utilities Along E	VA
26UU	Zone 6 Underground Utilities Along EVA	0	26-Jun-20		♦ 2	one 6 Underground Utili	des Along EVA	<u>†</u>
P8 Area		217 07-Dec-19	A 10-Jul-20		+	P8 Area		
Retaining Wa	all, U-Channel & Stormwater Pipe	197 07-Dec-19	A 20-Jun-20		Retain	ing Wall, U-Channel & S	tormwater Pipe	
UUP8-1050	Construction of 900 U-Channel (East Side of Retaining Wall)	74 25-Mar-20				00 U-Channel (East Side		
UUP8-1055	Dia. 1050 mm Stormwater Pipe Installation including Manhole S1.07-S1.08	197 07-Dec-19			Dia. 1		e Installation including Ma	anhole 51.07-51.08
	termains (WSD Scope)	61 11-May-20			Profession - 1	!	rmains (WSD Scope)	
UUP8-1095	Bedding and Compaction	21 11-May-20			Bedding and Compact	i	Tuing / Torting	
UUP8-1100 UUP8-1105	Excavation / Watermain Pipe Laying / Testing	21 01-Jun-20 14 22-Jun-20		_	Exca	vation / Watermain Pipe WSD Inspection	Laying / Tesung	
UUP8-1105 UUP8-1110	WSD Inspection Backfilling	14 22-Jun-20 5 06-Jul-20	10-Jul-20	_		Backfiling	İ	
ZONE 2	- Constant	60 30-Apr-20			 -	ZONE 2	 	
	l Utilities Along EVA	60 30-Apr-20				Underground Utilities Al	ong EVA	
onderground	Touristo Along LTA	36 30-Apr-20			į	/ FR(P) / HP / SHP (Pip	1 -	1



DATA DATE: 27-May	y-20	LAYOUT: SW Project PHas	e 1 TP 5 (3M31May20)C	ODE					PAGE 3 OF
ctivity ID	Activity Name	At Con	mpletion Start Duration	Finish			2020		
	University Charles The State State Institution	-		44 1 22	May	Jun Waterwains I	Jul lipes (22) - Thrust Block	Aug	Sep
UUZ2016	Watermains Pipes (Z2) - Thrust Block Installation		7 05-Jun-20	11-Jun-20	-		mains Pipes (22) - Testi		/WSDA
UUZ2017	Watermains Pipes (Z2) - Testing & Inspection (By ATAL / WSD)		10 12-Jun-20	21-Jun-20	ļ	i —	Backfill to Sub-base leve		- mooj
UUZ2020	Backfill to Sub-base level of CLP Portion		7 22-Jun-20	28-Jun-20	-		Backfilling from Elevation		es I aval of By Dass
UUZ2040	Backfilling from Elevation +19.0 Mpd up to Sub-base Level of By-Pass Portion		18 11-Jun-20	28-Jun-20		ZON		1 + 15.0 Mpa ap 10 3ab-0	ase Level of Dy + as:
ZONE 3			311 16-Aug-19 A	21-Jun-20		i			
	d Utilities Along EVA		311 16-Aug-19 A	21-Jun-20		1	rground Utilities Along E		
UUZ3030	8x150 ELV / 21x150 LV / 8x20081x100 CLP / 2x107 TELECOM / 225DIA. Storm	water Pipe	303 16-Aug-19 A	13-Jun-20		! 	21x150 LV / 8x200&1x1	00 CLP / 2x107 TELEC	CM / 225DIA. Storm
UUZ3035	Backfil from +19.0 Mpd		259 01-Oct-19 A	15-Jun-20		:	m +19.0 Mpd		
UUZ3042	Watermains Pipes (Z3) - Testing & Inspection (By ATAL / WSD)		54 29-Apr-20 A	21-Jun-20		-	rmains Pipes (Z3) - Testi	ng & Inspection (By ATA	L/WSD)
ZONE 4B			24 21-May-20 A	13-Jun-20	_	ZONE 48			
Underground	d Utilities Along EVA		24 21-May-20 A	13-Jun-20	-	Undergroun	d Utilities Along EVA		
UUZ6045	Backfil from +19.5 ~ +20.0 Mpd		9 21-May-20 A	29-May-20	1 📥	Backfill from +19.5 ~ +2			
UUZ6052	Watermains Pipes (Z4B) - Testing & Inspection (By ATAL / WSD)		15 24-May-20 A	07-Jun-20		Watermains Pipe	s (Z4B) - Testing & Insp	ection (By ATAL / WSD)	Ī
UUZ6055	Backfiling to Sub-base Level		6 08-Jun-20	13-Jun-20	1	Backfilling t	o Sub-base Level		İ
ZONE 5			289 29-Sep-19 A	13-Jul-20		 	ZONE 5		
Underground	d Utilities Along EVA		289 29-Sep-19 A	13-Jul-20		!	Underground	Utilities Along EVA	
UUZ5030	8x150 ELV / 14x150 LV / 2x107 Telecom / Remaining Foutwater/Stormwater Pip	e	259 29-Sep-19 A	13-Jun-20		8x150 ELV	14x150 LV / 2x107 Tele	com / Remaining Foutw	ter/Stormwater Pip
UUZ5035	Backfilling up to Elevation +20.2 Mpd		7 14-Jun-20	20-Jun-20	 	Backf	ling up to Elevation +20.	2 Mpd	† -
UUZ5040	SHP / CLWP / FSP / IRP / PWP / LAB / FLP (Pipe Installation by ATAL)		14 07-Jun-20	20-Jun-20		SHP/	CLWP / F5P / IRP / PW	P / LAB / FLP (Pipe Insta	alation by ATAL)
UUZ5041	Watermains Pipes (Z5) - Thrust Block Installation		7 21-Jun-20	27-Jun-20			Natermains Pipes (25) -	Thrust Block Installation	
UUZ5042	Watermains Pipes (25) - Testing & Inspection (By ATAL / WSD)		10 28-Jun-20	07-Jul-20		_	Watermains Pipe	s (25) - Testing & Inspec	tion (By ATAL / WS
UUZ5045	Backfilling to Sub-base Level		6 08-Jul-20	13-Jul-20	1 1		Backfilling to	Sub-base Level	
ZONE 6			49 09-May-20 A	26-Jun-20		2	ONE 6		† -
	d Utilities Along EVA		49 09-May-20 A	26-Jun-20		 (nderground Utilities Alor	q EVA	
UUZ5048	Backfil from +19.5 ~ +20.2 Mpd		2 27-May-20	28-May-20	- h	Backfill from +19.5 ~ +20			
UUZ6025	REP / IRP / CLWP / FR(P) / HP / SHP (Pipe Installation by ATAL)		26 09-May-20 A	03-Jun-20	1		FR(P) / HP / SHP (Pipe	Installation by ATAL1	
UUZ6026	Watermains Pipes (25) - Thrust Block Installation		7 04-Jun-20	10-Jun-20	-	T	pes (26) - Thrust Block (
UUZ6027	Watermains Pipes (25) - Tresting & Inspection (By ATAL / WSD)		10 11-Jun-20	20-Jun-20			mains Pipes (26) - Testin		/ W5D)
UUZ6030	Backfilling to Sub-base Level		6 21-Jun-20	26-Jun-20		. —	ackfilling to Sub-base Le		,
	/ehicle Access Road		136 07-May-20 A	19-Sep-20			-		i En
								7000	ompletion Dates
Zone Comple			41 10-Jul-20	20-Aug-20					
Zone Comple	etion Dates		41 10-Jul-20	20-Aug-20		<u> </u>			Completion Dates
ZONE 1			99 07-May-20 A	13-Aug-20				20NE 1	
Carriageway	/ & Footway		99 07-May-20 A	13-Aug-20		! 		Carriageway	& Footway
Pipe Trench			10 26-Jun-20	05-Jul-20		_	Pipe Trench		
ZONE 2			65 29-Jun-20	01-Sep-20					ZONE 2
Carriageway	, P Ecohum		65 29-Jun-20	01-Sep-20					Carriageway & F
	y & FOOLWay		97 15-Jun-20	19-Sep-20		<u></u>			
ZONE 3									Ci
Сагтіадежаў	·		97 15-Jun-20	19-Sep-20					
Pipe Trench			48 23-Jun-20	09-Aug-20				Pipe Trench	1
ZONE 4			65 08-Jun-20	11-Aug-20				ZONE 4	
Carriageway	/ & Footway		65 08-Jun-20	11-Aug-20				Carriageway	& Footway
Pipe Trench			15 26-Jun-20	10-Jul-20			Pipe Trench		
ZONE 5			65 14-Jul-20	16-Sep-20			-		20N
ZONE 3			00 1400-20	лосерго		1			



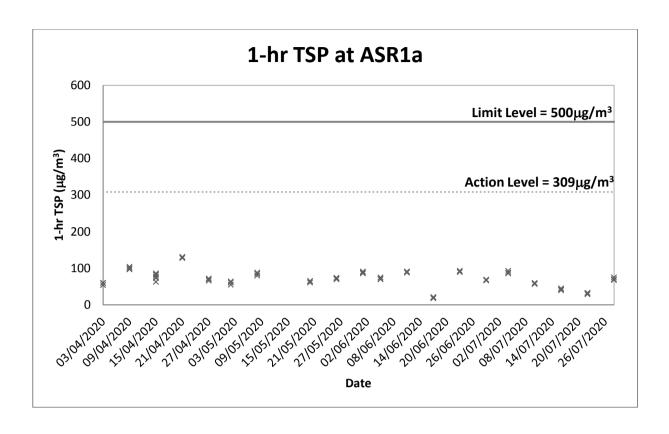
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y ID	Activity Name	<u>'</u>	At Completion Start Duration	Finish	May	Jun	2020 Jul		Sep
Carriageway &	& Footway		65 14-Jul-20	16-Sep-20	мау	Jun	301	Aug	Sep C
Pipe Trench	a rootmay		25 14-Jul-20	07- A ug-20				Pipe Trench	
ZONE 6			55 27-Jun-20			_		ZONE	5
Carriageway &	& Footway		55 27-Jun-20				<u> </u>	Camiag	eway & Footwa
andscape Wo			140 02-Jul-20	18-Nov-20				!	
Landscape Wo			140 02-Jul-20	18-Nov-20				<u> </u>	
Green Roof	n No		140 02-Jul-20	18-Nov-20					
OICCII NOOI							i	i	

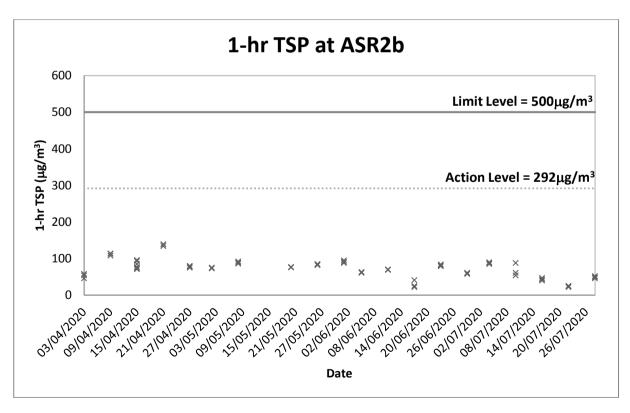


Appendix D

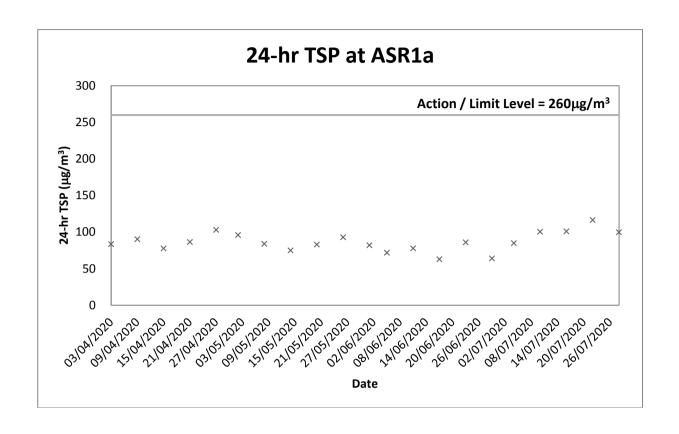
Graphical Plots of Impact Air Quality Monitoring Results

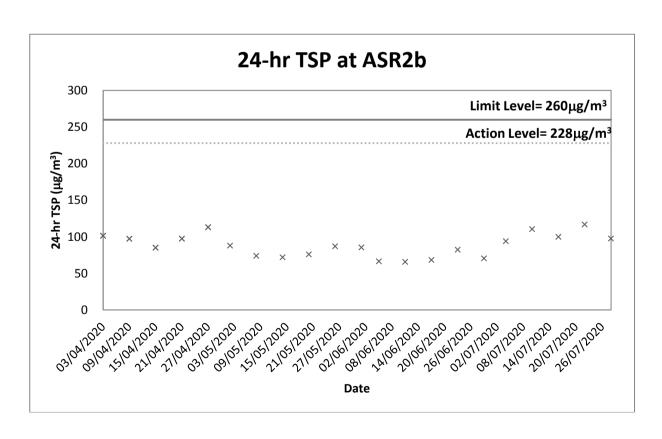










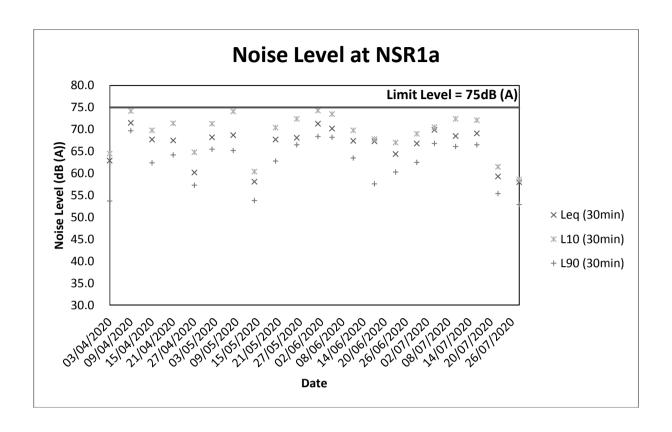


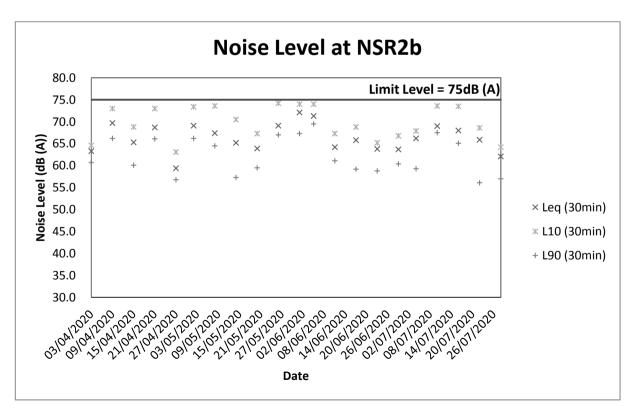


Appendix E

Graphical Plots of Impact Noise Monitoring Data





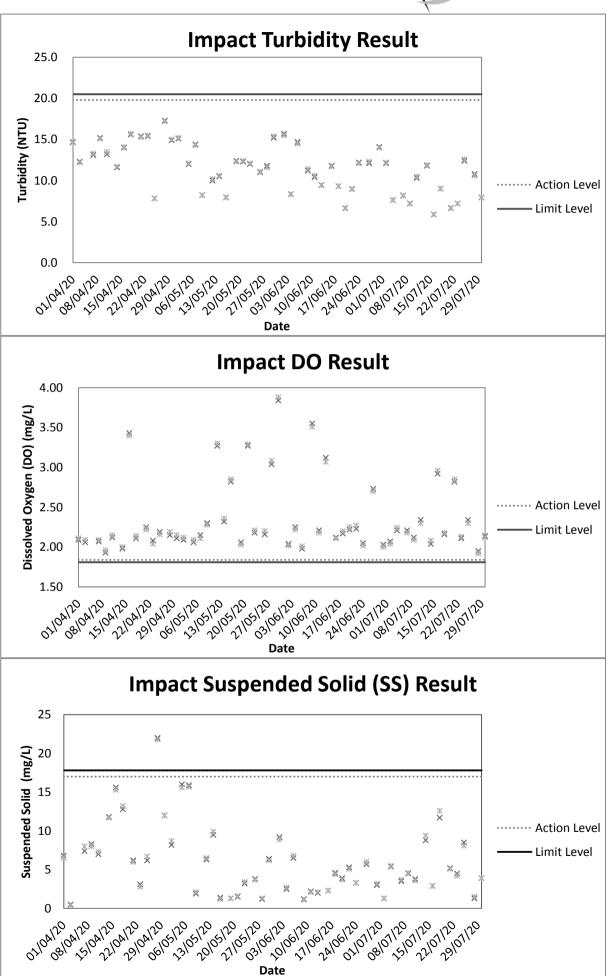




Appendix F

Graphical Plots of Impact Water Quality Monitoring Data







Appendix G

Event and Action Plan



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

EVENT		ACTION	
	ET	IEC ER	CONTRACTOR
Action Level being exceeded for one sample	Identify source; Inform IEC and ER; Repeat measuremen to confirm finding; Increase monitoring frequency to daily.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method.	Rectify any unacceptable practice; 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 measuremen ts 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	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementatio n of remedial measures. 	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	monitoring. 1. Identify source; 2. Inform IEC, ER and EPD; 3. Repeat measuremen t to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's	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; 3. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Check monitoring data and Contractor's working methods; 4. Discuss with IEC and Contractor on potential	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. Amend proposal if



EVENT		۸۲٦	rion			
EVENI	ET	IEC	ER	CONTRACTOR		
	remedial actions; 6. Keep EPD and ER informed of the results.	measures submitted by Contractor and advise the ER accordingly.	remedial actions; 5. Ensure remedial actions properly implemented.	appropriate.		
Limit Level being exceeded for two or more consecutive samples	 Identify source; Inform IEC, ER and EPD the causes & actions taken for the exceedance s; Repeat measuremen to confirm findings; Increase monitoring frequency to daily; Investigate the causes of exceedance; Arrange meeting with EPD and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by ET and Contractor's working method; Discuss with Contractor on the possible mitigation measures; Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; Supervise the implementatio n 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.	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to ER within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not resolved; Stop the relevant portion of works as determined by the ER until the exceedance is abated. 		



Event and Action Plan for Construction Noise

FVENT		ACT	TION	
EVENT	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 effectivenes s 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 implementati on 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.	Submit noise mitigation proposal to IEC; 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 the causes and actions taken for the exceedances; 7. Assess the	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 work is responsible and instruct the Contractor to stop that	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 works as determined by ER, until the exceedance



effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.	portion of work until the exceedance is abated.	d.
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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 Contractor; 6. 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; 6. Implement the agreed mitigation measures.	
Action Level being exceeded by more than two consecutive sampling days	Repeat in-situ measurement to confirm findings; Identify reasons for non-compliance and sources of impact; Inform IEC	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor	Discuss with IEC on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented;	Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and	



Event		Action	
LVGIIL	ET Leader	IEC ER	Contractor
	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.	and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures. and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures.	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; 3. Inform IEC, Contract or 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	 Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. Assess the effectiveness of the implemented mitigation measures. 	 Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3 working days; Implement the agreed mitigation measures.



Event		Act	ion	
	ET Leader IEC		ER	Contractor
Limit Level	monitoring frequency to daily until no exceedance of Limit Level. 1. Repeat in-situ	Discuss with FT and	Discuss with IFC FT and	Inform the ER and confirm
being exceeded by more than two consecutive sampling days	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 mitigation measures are implemented; 7. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive	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.	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 Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit Level.	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 measures; 7. As directed by the ER, to slow down or to stop all or part of the marine work or construction activities.
	days.			



Appendix H

Implementation Schedule for Environmental Mitigation Measures (EMIS)



				Implementa	ntion Status	
	Environmental Mitigation Measures	Location	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	V			
•	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	V			
•	Vehicle washing facilities including a high pressure water jet should be provided at every discernible or designated vehicle exit point;	Site Entrance	$\sqrt{}$			
•	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	V			
•	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	V			
•	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	V			
•	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	V			
•	Immediately before leaving a construction site, every vehicle should be washed to remove any dusty materials from its body and wheels;	Site Exit	\checkmark			
•	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;		V			
•	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	V			
•	Exposed earth shall be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable	Site Area	\checkmark			



				\	
	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	V		
	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	V		
•	Intermittent noisy activities should be scheduled to minimize exposure of nearby NSRs to high levels of construction noise.	Site Area	V		
•	Idle equipment should be turned off or throttled down.	Site Area	V		
•	Construction activities should be planned so that parallel operation of several sets of equipment close to a given receiver is avoided	Site Area	V		
•	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;	-1	√		
•	The treated effluent quality is required to meet the requirements specified in the discharge license;	-1	√		
•	Provision of chemical toilets is required to collect sewage from workforce. The chemical toilets should be cleaned on a regular basis;	Chemical Toilet	√		



				1		
•	A licensed waste collector should be employed to clean the chemical toilets and temporary storage tank on a regular basis;		V			
•	Illegal disposal of chemicals should be strictly prohibited;	Site Area	$\sqrt{}$			
•	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	V			
•	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	V			
•	The impact from accidental spillage of chemicals can be effectively controlled through good management practices.	Site Area	\checkmark			
	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	V			
•	Any unused chemicals or those with remaining functional capacity should be recycled;	Site Area	\checkmark			
•	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	V			
•	Proper storage and site practices to minimize the potential for damage or contamination of construction materials; and	Site Area		V		
•	Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste.	Site Area	\checkmark			
	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				V	
•	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	V		
•	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		V	



Appendix I

Weather Condition



Daily Extract of Meteorological Observations, May 2020

Day	Mean	Air Temperat		ure	Mean Dew	Mean	Total
	Pressure	Absolute	Mean	Absolute	Point (deg. C)	Relative	Rainfall
	(hPa)	Daily	(deg. C)	Daily Min		Humidity	(mm)
		Max		(deg. C)		(%)	
		(deg. C)					
1	1012.5	30.2	25.7	23.6	22.0	81.0	0.0
2	1010.0	30.0	26.3	23.9	21.9	77.0	0.0
3	1009.2	31.3	27.3	24.9	23.1	78.0	0.0
4	1009.8	31.5	27.8	25.9	23.9	79.0	0.0
5	1008.8	29.9	27.9	26.6	24.1	80.0	0.0
6	1008.6	31.4	28.7	27.2	25.0	81.0	0.0
7	1008.7	30.8	29.0	27.7	25.4	81.0	0.0
8	1008.6	32.0	29.3	28.2	25.7	81.0	0.1
9	1009.2	31.7	29.2	27.7	25.2	79.0	0.1
10	1009.8	32.4	29.0	26.4	24.8	78.0	0.8
11	1010.3	33.5	28.9	24.2	24.2	76.0	14.8
12	1010.8	30.4	27.0	24.4	23.7	82.0	3.6
13	1012.3	28.0	26.6	25.8	23.6	84.0	0.3
14	1011.2	29.8	27.1	25.1	23.9	83.0	0.1
15	1008.3	31.7	28.5	26.7	25.0	81.0	0.0
16	1007.5	32.9	28.9	26.5	25.0	80.0	0.0
17	1005.3	32.5	28.9	26.7	24.3	77.0	Trace
18	1004.6	28.6	25.8	24.1	23.7	88.0	46.7
19	1005.1	31.7	28.0	25.6	24.5	82.0	0.0
20	1006.1	28.5	27.6	26.7	25.2	87.0	4.3
21	1003.8	29.5	27.6	25.5	26.1	92.0	84.6
22	1003.2	29.4	27.9	27.0	25.6	88.0	17.0
23	1006.8	27.0	25.7	24.9	23.6	88.0	1.5
24	1009.4	29.4	26.7	25.2	23.4	82.0	Trace
25	1009.6	28.1	26.6	24.8	24.9	91.0	32.4
26	1007.6	31.1	28.3	26.6	25.8	87.0	14.4
27	1008.6	30.5	28.2	26.5	25.1	83.0	0.1
28	1010.1	29.5	27.7	26.7	25.2	86.0	0.2
29	1010.0	30.8	28.2	26.7	25.4	85.0	0.2
30	1010.9	28.5	26.0	24.4	24.9	94.0	131.3
31	1010.5	31.0	29.2	27.1	25.9	83.0	Trace
Mean/Total	1008.6	30.4	27.7	25.9	24.5	83.0	352.5

Remark(s):

Trace means rainfall less than 0.05 mm § 1981-2010 Climatological Normal

The meteorological observations extracted from Hong Kong Observatory only shown the daily average and may be varied from the weather condition recorded during monitoring.



Daily Extract of Meteorological Observations, June 2020

Day	Mean	Air	Temperat	ure	Mean Dew	Mean	Total
	Pressure	Absolute	Mean	Absolute	Point (deg. C)	Relative	Rainfall
	(hPa)	Daily	(deg. C)	Daily Min		Humidity	(mm)
		Max		(deg. C)		(%)	
		(deg. C)					
1	1010.2	32.2	29.9	28.7	25.6	78	Trace
2	1009.5	30.5	29.0	27.4	25.6	82	6.4
3	1008.6	32.1	29.8	28.7	25.0	76	Trace
4	1008.0	32.7	30.1	28.7	25.1	75	Trace
5	1007.3	32.3	30.0	27.5	25.6	78	2.6
6	1007.2	29.9	26.8	24.1	24.9	89	183.8
7	1005.6	29.4	27.7	24.6	26.0	91	107.4
8	1006.2	29.3	28.6	25.2	26.3	88	40.9
9	1008.2	31.4	29.4	28.1	26.1	83	1.3
10	1008.8	31.7	29.8	28.3	25.5	78	0.2
11	1007.4	33.9	30.2	28.1	25.3	76	Trace
12	1005.4	35.0	30.4	27.8	25.3	75	0
13	1004.0	33.7	29.8	27.6	26.2	81	11.7
14	1008.3	31.5	28.0	26.0	25.0	84	29.3
15	1011.1	32.6	29.3	26.3	25.1	79	0.2
16	1009.7	31.1	28.6	26.8	25.0	81	9.4
17	1008.3	31.7	29.1	27.5	24.6	77	0.9
18	1008.5	31.8	29.5	27.7	25.0	77	0.1
19	1009.2	32.4	29.9	28.2	24.9	74	Trace
20	1008.5	32.7	30.0	28.3	24.9	74	0
21	1006.3	32.6	30.2	28.7	25.4	76	Trace
22	1006.4	32.6	30.4	29.2	25.8	77	Trace
23	1007.1	32.6	30.3	29.1	25.8	77	0
24	1006.5	32.9	30.4	29.0	25.8	77	0
25	1006.4	32.4	30.2	29.1	25.5	76	0.1
26	1007.9	32.0	30.3	29.4	25.8	77	1.3
27	1008.4	32.5	30.2	28.5	25.6	77	1.2
28	1007.8	33.0	30.4	28.5	25.3	75	Trace
29	1006.1	34.2	30.5	28.2	25.2	74	0.4
30	1004.6	34.9	30.7	28.7	25.5	74	Trace
Mean/Total	1007.6	32.3	29.6	27.8	25.4	79	397.2

Remark(s):

Trace means rainfall less than 0.05 mm § 1981-2010 Climatological Normal

The meteorological observations extracted from Hong Kong Observatory only shown the daily average and may be varied from the weather condition recorded during monitoring.



Daily Extract of Meteorological Observations, July 2020

Day	Mean	Air Temperat		ure	Mean Dew	Mean	Total
	Pressure	Absolute	Mean	Absolute	Point (deg. C)	Relative	Rainfall
	(hPa)	Daily	(deg. C)	Daily Min		Humidity	(mm)
		Max		(deg. C)		(%)	
		(deg. C)					
1	1004.0	32.7	30.2	28.9	25.9	78	1.1
2	1005.1	33.3	30.2	27.7	26.1	79	9.3
3	1008.4	33.1	29.2	27.3	26.1	84	29.5
4	1008.9	33.3	29.8	27.5	25.9	80	8.3
5	1007.3	32.9	30.0	28.0	25.4	77	1.3
6	1007.4	32.3	30.1	28.3	25.2	76	4.1
7	1009.2	32.7	30.1	28.5	25.5	77	0.7
8	1007.1	32.2	30.0	29.0	25.9	79	0.6
9	1004.2	31.9	30.1	29.0	26.0	79	Trace
10	1005.9	32.2	30.3	29.3	25.4	75	0.0
11	1007.4	33.4	30.4	29.2	25.6	76	0.0
12	1007.7	33.5	30.4	29.1	25.3	75	0.0
13	1007.8	33.2	30.5	28.7	25.2	74	0.0
14	1006.5	33.6	30.6	28.6	25.5	75	0.0
15	1006.1	33.9	30.5	28.8	25.3	74	0.0
16	1006.9	32.7	30.4	27.4	25.5	76	2.4
17	1008.5	33.4	30.3	27.8	25.4	75	2.5
18	1008.2	33.2	30.4	28.9	25.4	75	2.2
19	1007.7	32.9	30.3	28.8	25.4	75	0.0
20	1009.5	32.2	29.9	27.5	25.3	77	3.1
21	1010.5	34.7	30.4	28.1	25.6	76	0.0
22	1009.3	33.1	30.0	27.7	25.9	79	2.5
23	1009.0	35.3	31.0	28.6	25.3	73	Trace
24	1008.3	33.9	30.8	28.8	25.4	74	0.0
25	1007.3	34.0	30.7	28.8	25.6	75	0.0
26	1006.6	34.9	30.8	28.9	25.5	74	Trace
27	1006.4	33.5	30.5	28.4	25.5	75	2.3
28	1007.5	35.0	30.8	27.9	25.2	73	3.0
29	1007.2	34.9	30.5	28.6	25.9	77	2.6
30	1006.7	34.9	30.2	26.0	25.1	75	13.3
31	1004.2	29.7	27.9	25.9	25.0	84	36.6
Mean/Total	1007.3	33.3	30.2	28.3	25.5	76	125.4

Remark(s):

Trace means rainfall less than 0.05 mm § 1981-2010 Climatological Normal

The meteorological observations extracted from Hong Kong Observatory only shown the daily average and may be varied from the weather condition recorded during monitoring.



Appendix J

Waste Flow Table



DSD Contract: DC/2013/10 Design, Build and Operate

San Wai Sewage Treatment Works Phase 1



Contract No.: DC/2013/10

Year: 2020 Name of Department: DSD

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

Waste Flow Table

		Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
Month	Total Quantity Generated	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	0.808	0.000	0.000	0.000	0.808	0.623	0.000	0.000	0.000	0.000	51.560	
Feb	1.340	0.000	0.000	0.000	1.340	0.175	0.000	0.050	0.000	0.000	52.280	
Mar	0.360	0.000	0.000	0.000	0.360	1.781	0.000	0.000	0.000	0.000	75.750	
Apr	1.222	0.000	0.000	0.000	1.222	1.479	0.000	0.000	0.000	0.000	66.690	
May	0.419	0.000	0.000	0.000	0.419	0.170	0.000	0.060	0.000	0.000	95.250	
Jun	0.861	0.000	0.000	0.000	0.861	0.988	0.000	0.000	0.000	0.000	101.12	
Jul	0.320	0.000	0.000	0.000	0.320	0.909	0.000	0.000	0.000	0.000	79.680	
Aug												
Sep												
Oct												
Nov												
Dec												
Tota1	5.330	0.000	0.000	0.000	5.33	6.125	0.000	0.110	0.000	0.000	522.33	

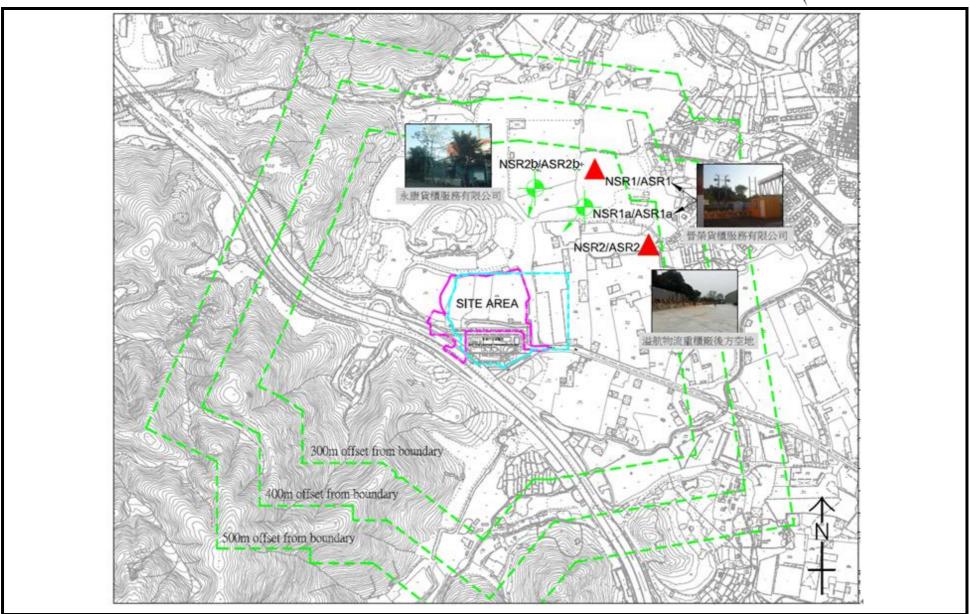
- Notes: (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (2) Plastics refer to plastic bottles/ containers, plastic sheets/ foam from packaging materials.
 - (3) Broken concrete for recycling into aggregates.
 - (4) Assumption: The densities of subbase, Type A, Type B, Rockfill, Soil, Mix Rock and Soil, Reclaimed Asphalt Pave, Slurry are 2.0 ton/m³; the densities of Building debris and special fill materials are 2.1 ton/m3; the densities of Broken Concrete is 2.4 ton/m3.



Figure 1

Locations of Air Quality and Noise Monitoring Stations



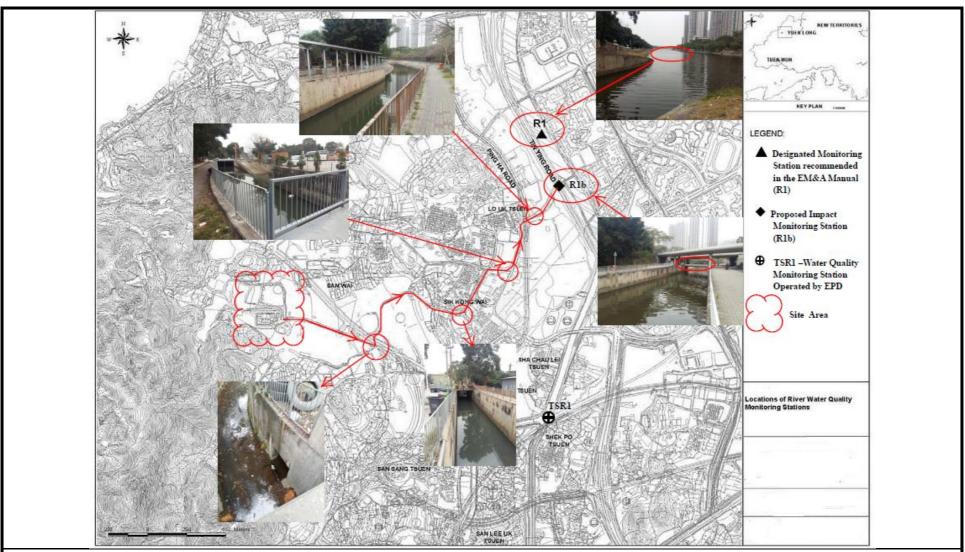


Project: Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works – Phase 1 Figure 1 Locations of Air Quality and Noise Monitoring Stations



Figure 2 Locations of Water Quality Monitoring Station



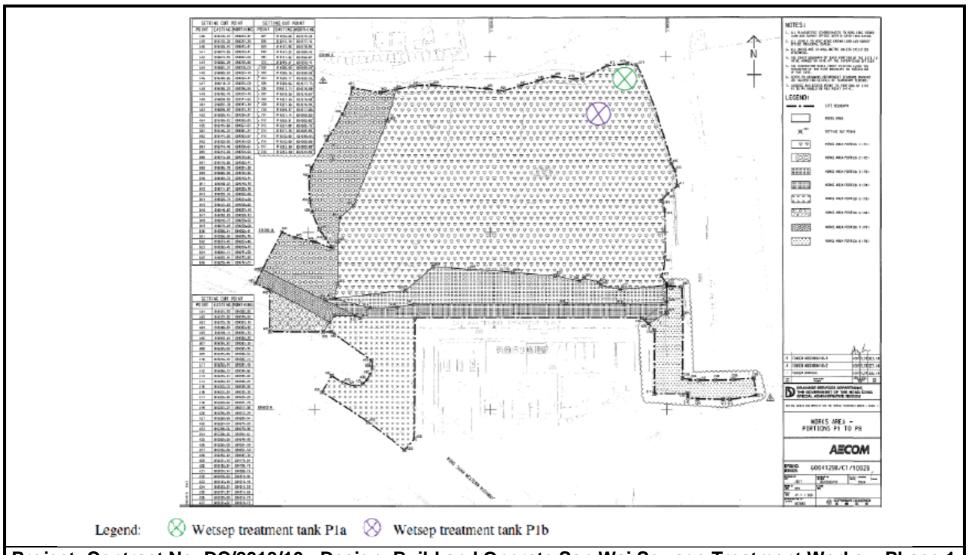


Project: Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works – Phase 1 Figure 2 Locations of Water Quality Monitoring Station



Figure 3 Location Plan for the Wetsep Treatment Tank





Project: Contract No. DC/2013/10 - Design, Build and Operate San Wai Sewage Treatment Works – Phase 1 Figure 3 Location Plan for the Wetsep Treatment Tank