

JOB NO.: TCS00491/09

DSD CONTRACT No.: DC/2009/08

CONSTRUCTION OF YUEN LONG SOUTH BRANCH SEWERS AND EXPANSION OF HA TSUEN SEWAGE PUMPING STATION

6<sup>th</sup> QUARTERLY ENVIRONMENTAL MONITORING & AUDIT SUMMARY REPORT – (May 2011 to July 2011)

PREPARED FOR

CHINA STATE CONSTRUCTION ENGINEERING (HONG KONG) COMPANY LIMITED

## **Quality Index**

Date	Reference No.	Prepared By	Certified By
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		Aula	J.m.

Version	Date	Description
1	20 September 2011	First submission
2	27 September 2011	Amended against IEC's comments on 23 September 2011
3	28 September 2011	Amended against IEC's comments on 28 September 2011

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30 September 2011

**By Post** 

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Our Ref:

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EB000586-F/THW11-1915

For attention of: Mr. T. W. Tam

Dear Mr. Tam,

Contract No.: DC/2009/08

Construction of Yuen Long South Branch Sewers and Expansion of Ha Tsuen Sewage

**Pumping Station** 

Quarterly EM&A Report for Designated Project, May to July 2011 - IEC Verification

With reference to ET's captioned report (ET's ref.: TCS00491/09/600/R0266v3 dated 28 September 2011) received on 28 September 2011, we have no comment and hereby verify the captioned report excluding the Landscape and Visual Impact section of the report.

We request the ET to submit the separate submission of Landscape and Visual Impact section of the report as soon as possible, for the completion of the captioned report.

Should there be any queries, please feel free to contact our William Law on 2911 2511.

Yours sincerely

F.C. TSANG

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FCT/WL/my



#### **EXECUTIVE SUMMARY**

ES.01. This is the 6<sup>th</sup> quarterly EM&A summary report under Environmental Permit No.EP327/2009 (hereinafter "the EP") for the *Expansion of Ha Tsuen Sewage Pumping Station*, covering the period from 1 May to 31 July 2011 (hereinafter "Reporting Period").

#### ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

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

Aspects	<b>Environmental Monitoring Parameters / Inspection</b>	Occasions
A : O1:	1-hour TSP	96
Air Quality	24-hour TSP	32
Construction Noise Leq (30min) Daytime		32
	Dissolved Oxygen	38
Water Quality	Turbidity	38
	Suspended Solids (SS)	38
Inspection / Audit	ET Weekly Environmental Site Inspection	

#### BREACHES OF ACTION/LIMIT LEVELS

ES.03. In the Reporting Period, monitoring results demonstrated that no exceedance of environmental quality criteria recorded in both construction noise and air quality monitoring. However, 1 Limit Level exceedance was recorded in water quality monitoring. The summaries of exceedance in water quality monitoring is shown below:

Month	Exceedance	DO	Turbidity	SS	Sub-total
May 2011	Action Level	0	0	0	0
Wiay 2011	Limit Level	0	0	1	1
June 2011	Action Level	0	0	0	0
June 2011	Limit Level	0	0	0	0
July 2011	Action Level	0	0	0	0
	Limit Level	0	0	0	0
Total	Action Level	0	0	0	0
Total	Limit Level	0	0	1	1

- ES.04. Investigation for the water quality exceedances was completed and it was concluded that the exceedances was not related to the works under the Project. No corrective action was therefore recommended. Nevertheless, the Contractor was reminded to ensure the water mitigation measures were implementation as stipulated in the EM&A Manual Section 3.8.
- ES.05. The results and findings for landscape and visual monitoring, as part of the EM&A programme, will be submitted in a stand-alone submission.

#### ENVIRONMENTAL COMPLAINT, NOTIFICATIONS OF SUMMONS AND PROSECUTIONS

ES.06. No documented complaint, notifications of summons and successful prosecutions were received during the Reporting Period. No associated mitigation action is needed.

#### **REPORTING CHANGES**

ES.07. There are no reporting changes in this reporting period.

#### FUTURE KEY ISSUES

ES.08. During wet season, muddy water or other water pollutants from site surface runoff into the local stream will be key environment issue. Therefore, water mitigation measures to prevent surface runoff into nearby water bodies should be paid on special attention. Moreover, mitigation measures to avoid dust emission from the construction site should be properly paid attention as recommended in the EIA and summarized in Mitigation Measure Implementation



Schedule; and also with construction noise and other environmental issues stipulated in the Environmental Monitoring and Audit Manual.

ES.09. According to Clause 3.4 of the Environmental Permit No. EP-327/2009/A, the Contractor should cease all construction activities in Ha Tsuen Pumping Station during the Public Examination period of the school nearby.



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R0266v3 Table Content



Requirements

#### 1 INTRODUCTION

#### BACKGROUND

- 1.01 The China State Construction Engineering (Hong Kong) Limited (hereinafter "CSCE") has been awarded by the Drainage Services Department (DSD) the Contract DC/2009/08 Construction of Yuen Long South Branch Sewers and Expansion of Ha Tsuen Sewage Pumping Station (the Project) in October 2009.
- 1.02 The Project involves construction of about 9km of sewers and rising mains with diameter ranging from 200-1500mm in Yuen Long South and Ha Tsuen areas, a sewage pumping station near Shui Tsui San Tsuen Road in Yuen Long South, expansion of existing Ha Tsuen Sewage Pumping Station. The site layout plan is shown in *Appendix A*.
- 1.03 The construction of expansion Ha Tsuen Sewage Pumping Station is under a statutory EIA (Register No. AEIAR-072/2003) study for "Upgrading and expansion of San Wai Sewage Treatment Works and expansion of Ha Tsuen Pumping Station" commissioned by the DSD. The Variation Environmental Permit No. EP-327/2009A for upgrading and expansion of Sewage Treatment Works at San Wai (excluded for the Project) and Ha Tsuen Sewage Pumping Station was again obtained by DSD in June 2010 for the relevant works.
- 1.04 According to the Section 25 of the Particular Specification (PS) and the Variation Environmental Permit No. EP-327/2009A, the scope of monitoring includes air quality, construction noise, water quality and environmental site audit. It should be undertaken in accordance with the Environmental Monitoring and Audit Manual as part of EIA report [AEIAR-072/2003] (hereafter "the EM&A Manual") by an independent Environmental Team (ET).
- This is the 6<sup>th</sup> Quarterly EM&A Summary Report which undertaken as part of the EM&A 1.05 programme under Environmental Permit No. EP-327/2009A for the Expansion Ha Tsuen Sewage Pumping Station, covering the period from 1 May to 31 July 2011.

#### REPORT STRUCTURE

1.06 This Report is structured as follows:

Section 1	Introduction
Section 2	Project Organization and Construction Progress
Section 3	Summary of Impact Environmental Monitoring and Audit Requirement
Section 4	Monitoring Results and Breaches of Environmental Quality Criteria
Section 5	Wasta Managament

Section 5 Waste Management Site Inspection Section 6

Section 7 Non-compliance, Complaints, Notifications of Summons and Successful Prosecutions

Section 8 Implementation Status of Mitigation Measures

Section 9 Conclusions and Recommendations



#### 2 PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

#### PROJECT ORGANIZATION AND MANAGEMENT STRUCTURE

2.01 Organization structure and contact details of the Contractor and relevant parties with respect to the on-site environmental management are shown in *Appendix B*.

#### WORKS UNDERTAKEN DURING THE REPORTING PERIOD

2.02 The master tentative construction program is enclosed in *Appendix C*. Also, the major construction activities undertaken in this reporting period are listed below:

May 2011 • Installation of temporary shoring system

Excavation

June 2011 • Installation of temporary shoring system

Excavation

July 2011 • Infrastructure construction below existing ground level

#### SUMMARY OF ENVIRONMENTAL SUBMISSIONS

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

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

Item	Description	License/Permit Status
1	Environmental Permit (EP-329/2009/A)	Update on 1 June 2010
2	Chemical waste Producer Registration Registration No. 5213-511-C3570-01	Issued on 13 Nov 2009
3	Water Pollution Control Ordinance (Discharge License) License No. WT00005671-2009	Issued on 12 Jan 2010 Expiry date: 31 Jan 2015
4	Billing Account for Disposal of Construction Waste (Account Number: 700947)	Issued on 7 October 2009

2.04 The baseline monitoring report - Expansion of Ha Tsuen Sewage Pumping Station (Ref: TCS00491/09/600/R0023v6) had been verified by IEC and endorsed by EPD.



#### 3 SUMMARY OF IMPACT MONITORING REQUIREMENTS

#### MONITORING PARAMETERS

3.01 According to the *EM&A Manual*, the environmental aspect implemented by ET, including air quality, construction noise and water quality, also the landscape and visual impact to be monitored by a competent landscape architect. The monitoring parameters are summarized in *Table 3-1*.

**Table 3-1 Summary of Monitoring Parameters** 

Environmental Aspect	Parameters	
A in Ossalitas	• 1-hour Total Suspended Particulate (hereinafter '1-hr TSP'); and	
Air Quality	• 24-hour Total Suspended Particulate (hereinafter '24-hr TSP').	
	• A-weighted equivalent continuous sound pressure level (30min) (hereinafter 'Leq(30min)' during the normal working hours; and	
Construction Noise	<ul> <li>A-weighted equivalent continuous sound pressure level (5min) (hereinafter 'Leq(5min)' for construction work during the restricted hours.</li> </ul>	
Water Quality – Local Stream Course		
Water Quality – Effluent Discharge  In Situ Measurement - pH value Laboratory Analysis - SS and Chemical oxygen demand (CC		
Landscape and Visual Resources	<ul> <li>Vegetation survey undertaken on an "area" basis to identify representative types and species composition;</li> <li>Assessment of landscape character; and</li> <li>Tree survey report.</li> <li>The inspection findings will be submitted separately.</li> </ul>	

#### MONITORING LOCATIONS

#### Air Quality

3.02 The designated monitoring location Yeung Chun Pui Care & Attention Home located at Sha Chau Lei Road has been identified, but the premise was granted by CEDD existing project CV/2008/03 for air quality monitoring. Also, the HVS installation at the other one designated air monitoring station Tin Shing Court, the premises is refused by the incorporated owners. The alternative location Ho Tak Sum Primary School as one sensitive receiver mentioned in the EIA Report (Register No. AEIAR-072/2003) is proposed to be the replacement to undertake air quality monitoring during the expansion works of Ha Tsuen Sewage Pumping Station in accordance with the EM&A Manual Clauses 2.2.1.20. Simultaneously, air monitoring at the designated location Yeung Chun Pui Care & Attention Home is proposed to perform. The proposal and recommendation is agreed by IEC and as endorsed by EPD. The monitoring stations are detailed to list in *Table 3-2* and illustrated in *Appendix D*.

Table 3-2 Air Quality Monitoring Station under the Project Proposed in the EM&A Manual

Monitoring Location ID	Identified Address	Remarks
AM1	Ho Tak Sum Primary School	Replace the Designated Monitoring Station Tin Shing Court
AM2	Yeung Chun Pui Care & Attention Home	Designated in the EM&A Manual

#### Construction Noise

3.03 Similarly to the air monitoring, the construction noise monitoring stations undertaken for EM&A programme was agreed by IEC and as endorsed by EPD. The detailed monitoring stations are listed in *Table 3-3* and shown in *Appendix D*.



Table 3-3 Construction Noise Monitoring Station under the Project Proposed in the EM&A Manual

Monitoring Location ID	Identified Address	Remarks
NM1	Ho Tak Sum Primary School	Replace the Designated Monitoring Station Tin Shing Court
NM2	Yeung Chun Pui Care & Attention Home	Designated in the EM&A Manual

#### Water Quality

- 3.04 One designated location of a local stream course, Tin Shui Wai Nullah, is recommended to carry out water quality monitoring in accordance with the EM&A Manual. The designated sampling location R1 is located at the midpoint between two pedestrian flyovers athwart Tin Shui Wai Nullah, which are 320 meters apart, there is technical difficulty and safety is concerned. So, a new sampling point located at approximately 160m upstream of the R1 (hereinafter as R1b) was therefore proposed for the local stream impact monitoring and has been verified by IEC and no further comments by EPD.
- 3.05 The detailed monitoring station is listed in *Table 3-4* and shown in *Appendix D*.

Table 3-4 Local Stream Water Quality Monitoring Station

Monitoring Location ID	Identified Address	Remarks
		About 160 meters upstream from the designated location
R1b	Wai Nullah pedestrian	as stipulated in the EM&A Manual. Also, it is closer to
	flyover	the existing Ha Tsuen Pumping Station

#### Landscape and Visual

3.06 The selected route and area, frequency and requirements of landscape & visual monitoring is proposed by a competent landscape architect.

#### MONITORING FREQUENCY

3.07 The impact monitoring frequency and duration for air quality, construction noise, water quality of local stream course, and landscape & visual are summarized below.

#### Air Quality Monitoring

Parameters: 1-hour TSP and 24-hour TSP.

Frequency: Once every six days for 24-hour TSP and three times every six days for 1-hour TSP.

<u>Duration</u>: Throughout the construction period.

#### Noise Monitoring

Parameters: One set of Leq(30min) as 6 consecutive Leq(5min) between 0700-1900 hours on

normal weekdays.

Leq (5min), L10 and L90 during the construction undertaken during Restricted Hours (from 19:00 to 07:00 hours of the following day and full day of public

holiday and Sunday)

Frequency: Once every six days during 0700-1900 hours on normal weekdays. Restricted

Hour monitoring should depend on conditions stipulated in Construction Noise

Permit.

<u>Duration</u>: Throughout the construction period.

#### Water Quality Monitoring of Local Stream Course

<u>Parameters</u>: DO, Turbidity and SS. <u>Frequency</u>: 3 days per week.

Depth: mid-depth

<u>Duration</u>: Throughout the construction period and the interval between 2 sets of monitoring is

not less than 36 hours



#### Landscape and Visual Monitoring

Parameters: Site inspection with broad scope of audit as listed in the EM&A Manuals

Frequency: Once every 2 weeks

<u>Duration</u>: Throughout the construction period

## Site inspection and Audit

Frequency: Once per week.

Duration: Throughout the construction period.

#### **ENVIRONMENTAL QUALITY CRITERIA**

3.08 The environmental quality criteria i.e. Action and Limit levels (herein after 'A/L levels') are listed in Table 3-5, 3-6 and 3-7 below.

Table 3-5 Action and Limit Levels for Air Quality Monitoring

Monitoring	Action Level (μg /m³)		Limit Lev	el (μg /m³)
Location	1-hour	24-hour	1-hour	24-hour
AM1	305	162	> 500	> 260
AM2	310	190	> 500	> 260

**Table 3-6** Action and Limit Levels for Construction Noise

Monitoring	Action Level	Limit Level in dB(A)		
Location	070	700-1900 hrs on normal weekdays		
NM1	When one or more documented complaints	70 dB(A) of Leq(30min) during normal hours from 0700 to 1900 hours on normal weekdays, reduced to 65 dB(A) during school examination periods		
NM2	are received	70 dB(A) of Leq(30min) during normal hours from 0700 to 1900 hours on normal weekdays		

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

Table 3-7 Action and Limit Levels for a Local Stream Water Quality Monitoring (R1b)

Parameter	Action Level	Limit Level
DO (mg/L)	4.6	4 mg/L or 40% saturation at 15°C
Turbidity (NTU)	15.6	16.2
SS (mg/L)	31.5	31.9

#### **ENVIRONMENTAL MITIGATION MEASURES**

3.09 Environmental Mitigation Implementation Schedule (EMIS) such as the construction dust, noise, wastewater and waste management shall be performed in accordance with the project EM&A Manual Appendix A requirements.



# 4 MONITORING RESULTS AND BREACHES OF ENVIRONMENTAL QUALITY CRITERIA

#### **AIR QUALITY MONITORING**

4.01 Monitoring results and breaches A/L levels of air quality during the Reporting Period are tabulated in *Tables 4-1* and *4-2* and the relevant graphical plots are presented in *Appendix E*.

Table 4-1 Summary of Air Quality Monitoring Results, (µg/m3)

	24-hou	ır TSP		1-hour TSP					
Date	AM1	AM2	Date		AM1			AM2	
	AMI	AIVIZ		1 <sup>st</sup> hour	2 <sup>nd</sup> hour	$3^{rd}$ hour	1 <sup>st</sup> hour	2 <sup>nd</sup> hour	$3^{rd}$ hour
3-May-11	38	45	4-May-11	118	121	114	118	116	119
7-May-11	45	33	9-May-11	81	66	74	73	72	64
13-May-11	25	43	14-May-11	68	75	61	59	68	60
19-May-11	22	27	20-May-11	75	66	74	74	87	68
25-May-11	92	30	26-May-11	86	93	82	101	91	85
31-May-11	59	57	1-Jun-11	86	102	91	94	89	85
4-Jun-11	30	46	7-Jun-11	78	96	98	98	106	109
10-Jun-11	24	28	13-Jun-11	94	86	81	89	101	79
16-Jun-11	12	27	18-Jun-11	76	93	89	89	96	94
22-Jun-11	16	43	24-Jun-11	86	97	81	98	103	89
28-Jun-11	19	43	30-Jun-11	65	76	69	74	69	78
4-Jul-11	30	32	6-Jul-11	86	93	105	103	126	95
9-Jul-11	84	73	12-Jul-11	66	78	84	91	80	83
15-Jul-11	24	35	18-Jul-11	64	72	81	79	85	89
21-Jul-11	35	40	23-Jul-11	71	97	100	101	98	85
27-Jul-11	30	51	29-Jul-11	76	102	82	86	92	103
Average (Range)	37 $(12 - 92)$	41 (27 – 73)	Average (Range)	84 (61-121)					

Table 4-2 Summaries of Breaches of Air Quality A/L Levels

Location	Exceedance	1-Hour TSP	24-Hour TSP	Total
AM1	Action Level	0	0	0
Alvii	Limit Level	0	0	0
AM2	Action Level	0	0	0
AlVIZ	Limit Level	0	0	0

4.02 During the Reporting Period, no Action/Limit Level exceedance in air quality monitoring was recorded at both Locations AM1 and AM2. All the 1-hr TSP and 24-hr TSP results were well below the corresponding A/L level and no corrective action was therefore required.

#### CONSTRUCTION NOISE MONITORING

4.03 Monitoring results and breaches A/L levels of construction noise during the Reporting Period are tabulated in *Tables 4-3* and *4-4* and the relevant graphical plots are presented in *Appendix E*.

Table 4-3 Summary of Construction Noise Monitoring Results (Leq30, dB(A))

Date	(*) <b>NM1</b>	(*) NM2
4-May-11	64.8	66.9
9-May-11	62.2	65.3
14-May-11	61.5	64.4
20-May-11	65.6	68.1
26-May-11	64.2	67.4
1-Jun-11	64.6	66.5
7-Jun-11	63.1	64.9
13-Jun-11	63.3	65.6
18-Jun-11	63.4	65.1
24-Jun-11	68.9	69.0



Date	(*) NM1	(*) NM2
30-Jun-11	63.5	64.5
6-Jul-11	62.9	65.1
12-Jul-11	63.1	67.3
18-Jul-11	63.9	65.2
23-Jul-11	65.4	67.2
29-Jul-11	63.7	65.6

Remarks: (\*) A façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines.

Table 4-4 Summaries of Breaches of Construction Noise A/L Levels

Station	Limit Level	Action Level	Received Date
NM1	0	Naiss samulaint	NI A
NM2	0	Noise complaint	NA

4.04 As shown in *Table 4-3*, all the measured noise values are fluctuated below the Limit level. Neither documented construction complaint nor exceedance of Limit level was recorded during the Reporting Period. Neither NOE nor corrective action was therefore recommended.

#### WATER QUALITY MONITORING - LOCAL STREAM COURSE

4.05 In this Reporting Period, a total of **38** events of local stream course monitoring were undertaken. Statistical analyses for the monitoring results are summarized in *Table 4-5* and the relevant graphical plots are presented in *Appendix E*.

**Table 4-5** Statistics of the Monitoring Results

Statistics	DO (mg/L) Turbidity (NTU)		SS (mg/L)	
Average	7.4	10.4	14.3	
Minimum	4.8	2.0	3.0	
Maximum	15.5	15.6	51.0	

4.06 Breaches of water quality A/L levels and statistical analysis of compliance for the water quality monitoring results are summarized in *Table 4-6*.

Table 4-6 Summaries of Breaches of the Existing Water Quality A/L Levels

Construction Month	No of sample analysis in each Parameter	Exceedance	DO	Turbidity	SS	Total Exceedances in the Month
		Action Level	0	0	0	0
May 2011	12	Limit Level	0	0	1	1
		Sub-Total	0	0	1	1
	13	Action Level	0	0	0	0
June 2011		Limit Level	0	0	0	0
		Sub-Total	0	0	0	0
		Action Level	0	0	0	0
July 2011	13	Limit Level	0	0	0	0
_		Sub-Total	0	0	0	0
Total	20	Action Level	0	0	0	0
Total	38	Limit Level	0	0	1	1
Percentage (	Percentage of Exceedance in the Quarterly  Month		0%	0%	2.6%	0.88%

- 4.07 As shown in *Table 4-6*, 1 Limit Level exceedances in Suspended Solids were recorded in water quality monitoring during the Reporting Period. The NOEs and the associated investigation reports were issued upon confirmation of the results and construction information
- 4.08 According to the site information provided by the Contractor, formworking, site clearance and



backfilling were in progress at the exceedance day. It is noted that no significant wastewater would be generated on the above works. Therefore, conclusion that the exceedance is not works related under the project. It was concluded that water quality exceedances were not due to the Project and no corrective action was therefore recommended.

#### OTHER MONITORING AND AUDIT

#### Landscape and Visual

4.09 The monitoring and audit works for landscaping and visual was undertaken by others and the monitoring findings will be submitted as a stand-alone document separately. During the regular weekly site inspection, it was observed that all the retained and transplanted trees were well protected by site hoarding and fencing erection and relevant Tree Report has been described that all the retained and transplanted trees were in good condition.



#### 5 WASTE MANAGEMENT

5.01 Waste management was performed by an on-site Environmental Officer or an Environmental Supervisor from time to time. A Billing Account (The account number 700947) under the *Waste Disposal (Charges for Disposal of Construction Waste) Regulation* has already been assigned on 7 October 2009, a discharge license No. WT00005671-2009 under Section 20 of the *Water Pollution Control Ordinance* has been issued. CSCE has also registered as a Chemical Waste Producer with EPD under the Waste Disposal (Chemical Waste) (General) Regulation and the Waste Producer Number assigned is WPN: 5213-511-C3570-01 dated 13 November 2009.

#### RECORDS OF WASTE QUANTITIES

- 5.02 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.
- 5.03 Whenever possible, materials were reused on-site as far as practicable. The quantities of waste for disposal in the Reporting Period are summarized in *Tables 5-1* and *5-2*. The Monthly Summary Waste Flow Table provided by the Contractor can be found at the relevant EM&A monthly report.

Table 5-1 Summary of Quantities of Inert C&D Materials

Type of Weste	Quantity				Disposal
Type of Waste	May 11	Jun 11	Jul 11	Total	Location
C&D Materials (Inert) (m <sup>3</sup> )	0	0	0	0	-
Reused in this Contract (Inert) (m <sup>3</sup> )	0	0	0	0	-
Reused in other Projects (Inert) (m <sup>3</sup> )	0	0	0	0	-
Disposal as Public Fill (Inert) (m <sup>3</sup> )	1,110	751	752	2,613	Tuen Mun Area 38

Table 5-2 Summary of Quantities of C&D Wastes

Type of Weste		Qua	Disposal		
Type of Waste	May 11	Jun 11	Jul 11	Total	Location
Recycled Metal (kg)	0	0	0	0	-
Recycled Paper/Cardboard Packing (kg)	0	0	0	0	-
Recycled Plastic (kg)	0	0	0	0	-
Chemical Wastes (kg)	0	0	0	0	-
General Refuses (m <sup>3</sup> )	0	16	2	18	NENT Landfill

5.04 There was no site effluent or surface runoff discharged in the Reporting Period. The Monthly Summary Waste Flow Table provided by the Contractor can found from the relevant EM&A monthly report.



#### 6 SITE INSPECTIONS

6.01 According to the Environmental Monitoring and Audit Manual, regular environmental site inspections had been carried out by ET joined with the Contractor and ER to confirm the environmental performance. During the Reporting Period, 13 events of the joint site inspection was undertaken to evaluate the site environmental performance. No non-compliance was noted but 7 observations were recorded during the site inspections within the Reporting Period. The summarized the findings are presented in *Table 6-1* and the site inspection checklists can be found in relevant EM&A monthly report.

Table 6-1 Site Reminders/Observations Found in the Reporting Period

Date		Findings / Deficiencies	Follow-Up Status
3 May 2011	Nil		N/A
11 May 2011	•	Stagnant water ponding was observed at Ha Tsuen Pumping Station. The Contractor was reminded to provide proper mitigation measures for preventing mosquitoes breeding	The issue was rectified before next inspection.
19 May 2011	Nil		N/A
26 May 2011	Nil		N/A
31 May 2011	Nil		N/A
7 June 2011	Nil		N/A
15 June 2011	Nil		N/A
20 June 2011	•	In view of the school examination period is approaching, the contractor was reminded to consider the potential noise impact generated from the construction works. (Ha Tsuen Pumping Station)	Not required for reminder.
28 June 2011	Nil	, ,	N/A
5 July 2011	Nil		N/A
12 July 2011	Nil		N/A
19 July 2011	•	General refuse was observed scattered along the site. Regular clearing is reminded. EP was not displayed at entrance of Ha Tsuen Pumping Station. Display of EP is required.	To be followed for next inspection.
26 July 2011	•	General refuse was observed scattered along the site. Regular clearing is reminded; Oil stain was observed beside chemical store at Ha Tsuen Pumping Station. Clearing is reminded. EP was not displayed at entrance of Ha Tsuen Pumping Station. Display of EP is required.	The issues were rectified before next inspection.

6.02 In general, it is reminded that good housekeeping practice should be maintained. Besides, chemical waste management shall be enhanced as oil stain was observed beside chemical store at Ha Tsuen Pumping Station and proper clearing is reminded immediately to avoid land contamination. During wet season, implement water mitigation measures to eliminate any accumulation of stagnant water on site is also recommended. Overall, the environmental performance of the Project was considered satisfactory.



# 7 NON-COMPLIANCE, COMPLAINTS, NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

#### NON-COMPLIANCE

7.01 Apart from the exceedance of water quality summarized in *Table 4-6*, no non-compliance or deficiency was identified during regular site inspection and environmental audit. No associated remedial actions were recommended.

#### **ENVIRONMENTAL COMPLAINT**

7.02 No documented noise, air quality or water quality was received by the Contractor or ER or EPD. The statistical summary table of environmental complaint is presented in *Table 7-1*.

**Table 7-1** Statistical Summary of Environmental Complaints

Donauting Dowied	Environmental Complaint Statistics				
Reporting Period	Frequency Cumulative		Complaint Nature		
1 – 31 May 2011	0	0	NA		
1 – 30 June 2011	0	0	NA		
1 – 31 July 2011	0	0	NA		

#### NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

7.03 No notifications of summons and successful prosecutions were recorded during the Reporting Period. No associated remedial actions were recommended. The statistical summary table of environmental summons and successful prosecution are presented in *Tables 7-2 and 7-3*.

Table 7-2 Statistical Summary of Environmental Summons

Donouting Dowlod	Environmental Complaint Statistics					
Reporting Period	Frequency	Cumulative	Complaint Nature			
1 – 31 May 2011	0	0	NA			
1 – 30 June 2011	0	0	NA			
1 – 31 July 2011	0	0	NA			

**Table 7-3** Statistical Summary of Environmental Prosecution

Donouting Davied	Environmental Complaint Statistics				
Reporting Period	Frequency Cumulative		Complaint Nature		
1 – 31 May 2011	0	0	NA		
1 – 30 June 2011	0	0	NA		
1 – 31 July 2011	0	0	NA		



### 8 IMPLEMENTATION STATUS OF MITIGATION MEASURES

- 8.01 The environmental mitigation measures that recommended in the Environmental Monitoring and Audit Manual covered the issues of dust, noise and waste.
- 8.02 The Contractor had been implementing the required environmental mitigation measures according to the Environmental Monitoring and Audit Manual subject to the site condition. Environmental mitigation measures generally implemented during the Reporting Period are summarized in *Table* 8-1.

**Table 8-1** Environmental Mitigation Measures Implementation in the Reporting Period

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Issues	Environmental Mitigation Measures
Waste and Chemical Management	<ul> <li>Excavated material should be reused on site as far as possible to minimize off-site disposal. Scrap metals or abandoned equipment should be recycled if possible;</li> <li>Waste arising should be kept to a minimum and be handled, transported and disposed of in a suitable manner;</li> <li>The Contractor should adopt a trip ticket system for the disposal of C&amp;D materials to any designed public filling facility and/or landfill; and</li> <li>Chemical waste shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.</li> <li>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;</li> <li>To encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated by the workforce;</li> <li>Any unused chemicals or those with remaining functional capacity should be recycled;</li> <li>Prior to disposal of C&amp;D waste, it is recommended that wood, steel and other metals be separated for re-use and/or recycling and inert waste utilised as fill material to minimise the quantity of waste to be disposed of to landfill;</li> <li>Proper storage and site practices to minimise the potential for damage or contamination of construction materials; and</li> <li>Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.</li> </ul>
Landscape	The landscape and visual impacts monitoring results and findings will be presented and
and Visual	submitted in the stand-alone document.
General	The site was generally kept tidy and clean.



#### 9 CONCLUSIONS AND RECOMMENTATIONS

#### **CONCLUSIONS**

- 9.01 This is the 6<sup>th</sup> quarterly EM&A summary report under Environmental Permit No.EP327/2009 for the *Expansion of Ha Tsuen Sewage Pumping Station*, covering the period from 1 May to 31 July 2011.
- 9.02 Monitoring results demonstrated that no exceedance of environmental quality criteria was recorded in both construction noise and air quality monitoring. However, 1 Limit Level exceedances recorded in water quality monitoring. Investigation report concluded that the exceedance was not related to the works under the Project. No corrective actions were therefore recommended.
- 9.03 The monitoring and audit works for landscaping and visual was undertaken by others and the monitoring findings will be submitted as a stand-alone document separately. During the regular weekly site inspection, it was observed that all the retained and transplanted trees were well protected by site hoarding and fencing erection and relevant Tree Report has been described that all the retained and transplanted trees were in good condition.
- 9.04 A total of **13** occasions of joint site inspection was undertaken to evaluate the site environmental performance. No non-compliance was noted but 8 observations were recorded during the site inspections within the Reporting Period.
- 9.05 No documented complaint, notifications of summons and successful prosecutions were received during the Reporting Period. No adverse environmental impacts were observed during the weekly site inspection and environmental audit of the Reporting Period, indicating the implemented mitigation measures for air quality, construction noise and water quality were effective. Minor deficiencies found in the weekly site inspection were in general rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.
- 9.06 No site inspection was undertaken by EPD, the Agriculture, Fisheries and Conservation Department (AFCD) and Leisure and Cultural Services Department (LCSD) in this Reporting Period.

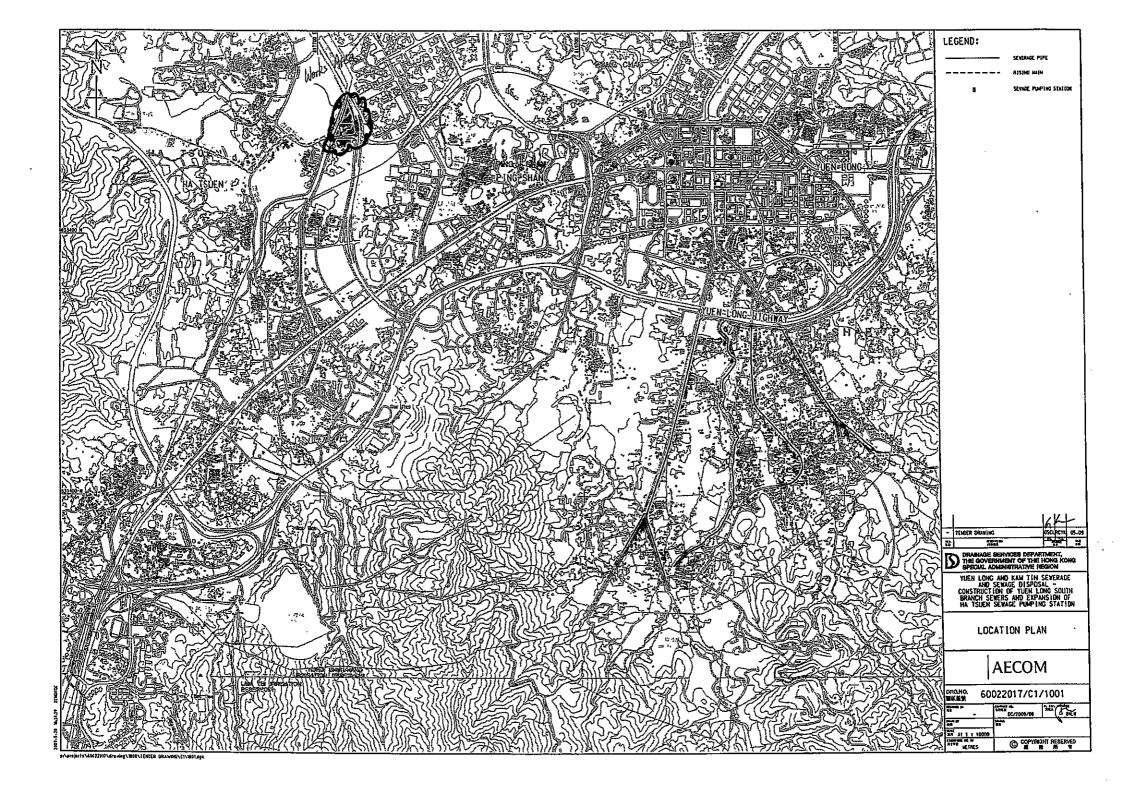
#### RECOMMENDATIONS

- 9.07 During wet season, muddy water or other water pollutants from site surface runoff into the local stream will be key environment issue. Therefore, water mitigation measures to prevent surface runoff into nearby water bodies should be paid on special attention. Moreover, mitigation measures to avoid dust emission from the construction site should be properly paid attention as recommended in the EIA and summarized in Mitigation Measure Implementation Schedule; and also with construction noise and other environmental issues stipulated in the Environmental Monitoring and Audit Manual.
- 9.08 To control the site performance on waste management, the Contractor shall ensure that all solid and liquid waste management works are fully in compliance with the relevant license/permit requirements, such as the effluent discharge license and the chemical waste producer registration. The Contractor is also reminded to implement the recommended environmental mitigation measures according to the Environmental Monitoring and Audit Manual.
- 9.09 According to Clause 3.4 of the Environmental Permit No. EP-327/2009/A, the Contractor should cease all construction activities in Ha Tsuen Pumping Station during the Public Examination period of the school nearby.



# Appendix A

Site Layout Plan

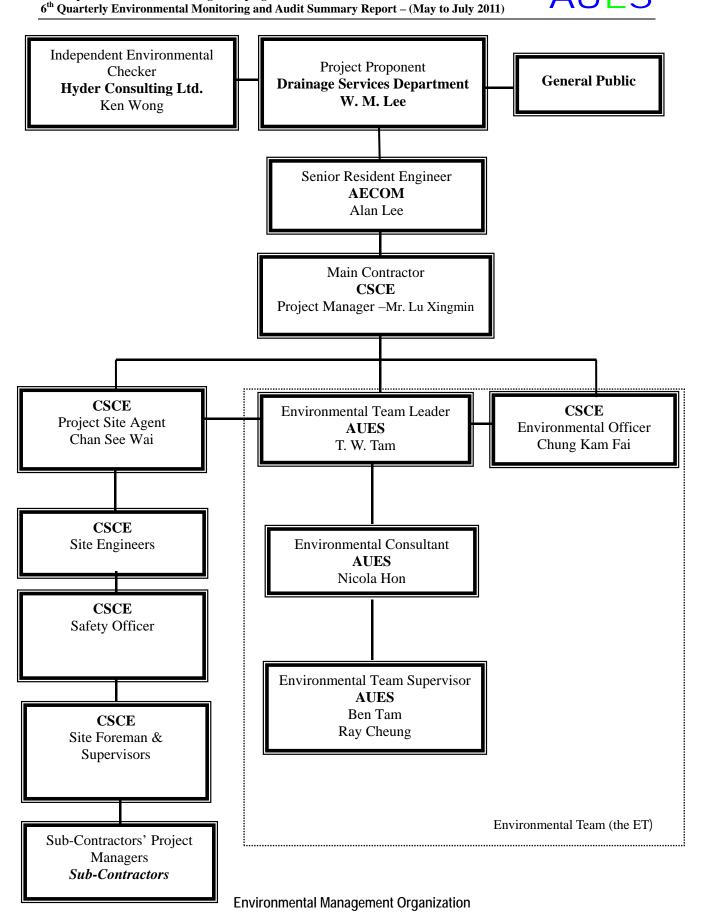




# Appendix B

On-site environmental management







## Contact Details of Key Personnel

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
DSD	Employer	Mr. W. M. Lee		2827-8700
AECOM	Senior Resident Engineer	Mr. Alan Lee	9706 9568	2472 0132
Hyder	Independent Environmental Checker	Dr. F C Tsang	2911 2730	2805 5028
CSCE	Project Manager	Mr. Lu Xingmin	2472 0113	2472-0229
CSCE	Site Agent	Mr. Chan See Wai	2472 0113	2472-0229
CSCE	Site Engineer	Mr. Poon Kwong Keung	2472 0113	2472-0229
CSCE	Environmental Officer	Mr. Chung Kam Fai	2472 0113	2472-0229
CSCE	Safety Officer	Mr. Ng Ka Po	2472 0113	2472-0229
AUES	Environmental Team Leader	Mr. T. W. Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Ms. Nicola Hon	2959-6059	2959-6079
AUES	Assistance Environmental Consultant	Mr. Ray Cheung	2959-6059	2959-6079
AUES	Team Supervisor	Mr. Ben Tam	2959-6059	2959-6079

### Legend:

DSD (Employer) – Drainage Services Department

AECOM (Engineer) – AECOM

CSCE (Main Contractor) - China State Construction Engineering (Hong Kong) Ltd

Hyder (IEC) – Hyder Consulting Limited

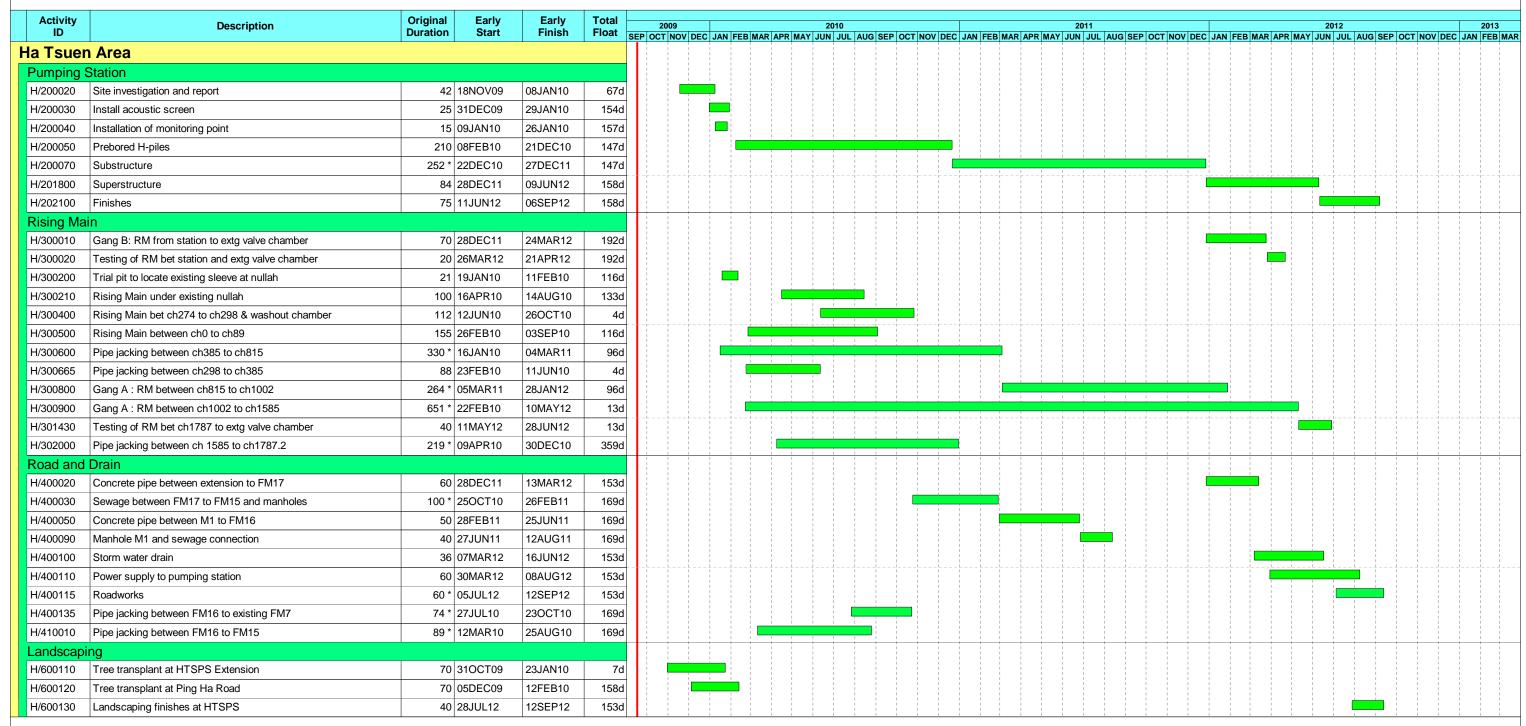
AUES (ET) – Action-United Environmental Services & Consulting



# **Appendix C**

**Master construction program** 

# Contract No. DC/2009/08 Construction of Yuen Long South Branch Sewers and Expansion of HTS Pumping Station





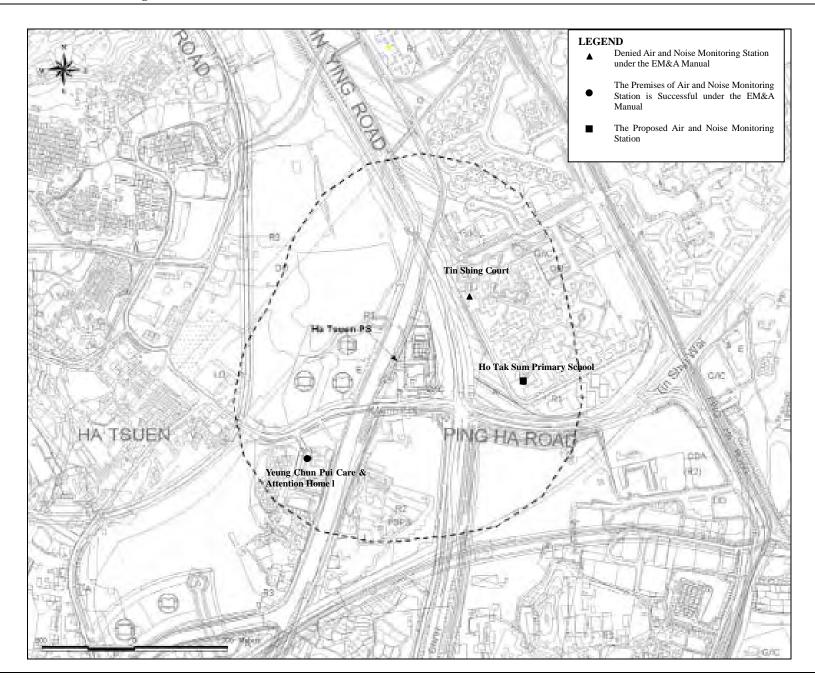




# Appendix D

**Monitoring Location of EM&A Programme** 

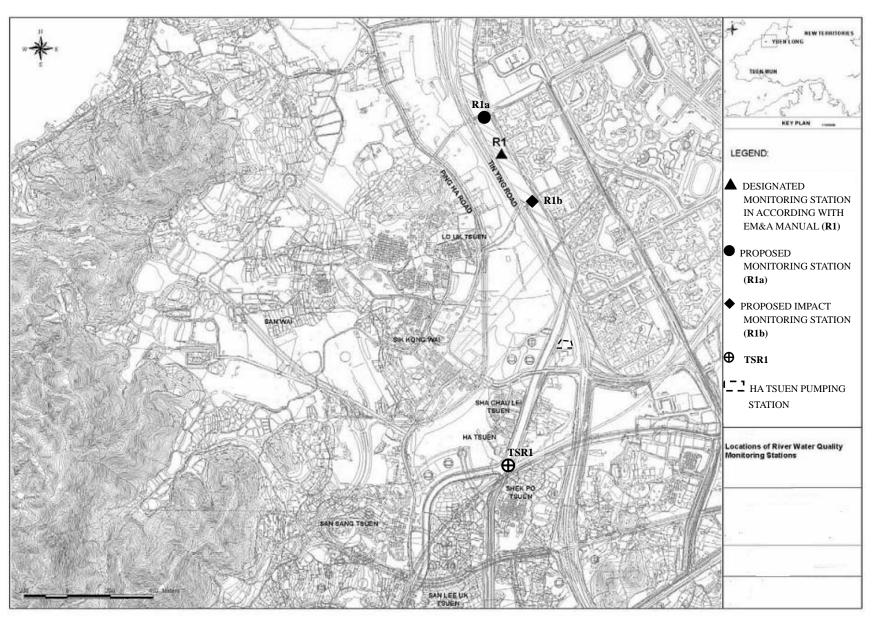




# DSD Contract No. DC/2009/08 – Construction of Yuen Long South Branch Sewers And Extension of Ha Tsuen Sewage Pumping Station

# **Proposed Water Quality Monitoring Location**







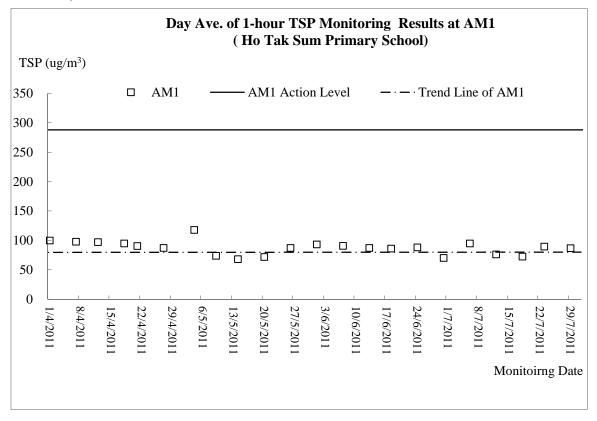
# **Appendix E**

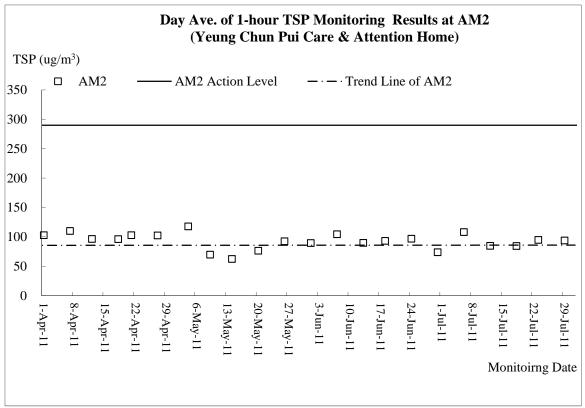
# **Graphic Plot of**

- Air Quality
- Construction Noise
- Water Quality



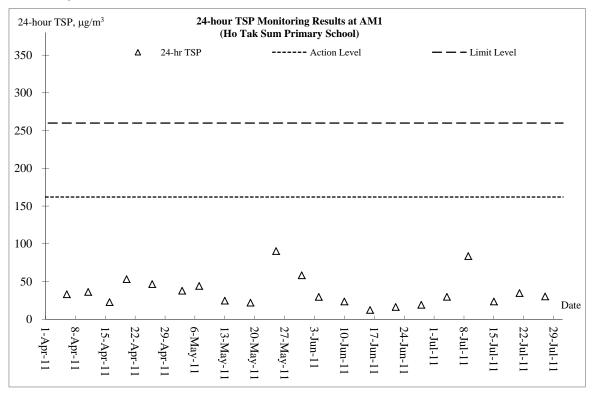
## **Air Quality – 1-hour TSP**

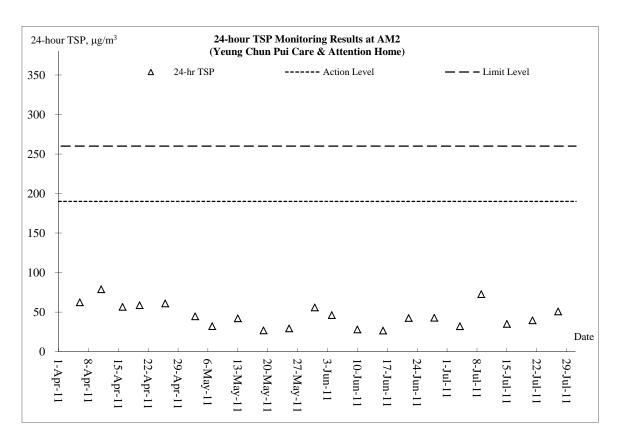






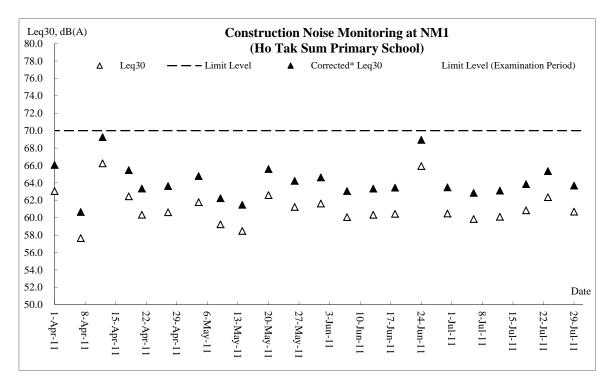
## Air Quality – 24-hour TSP

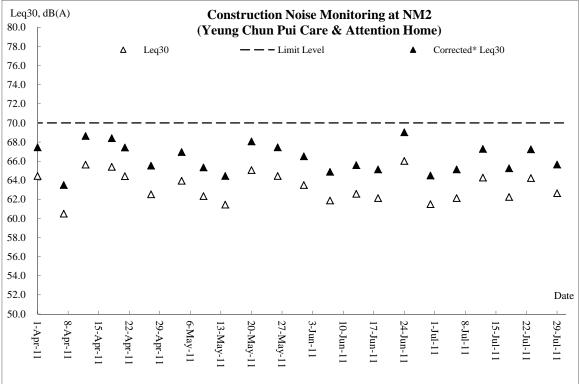






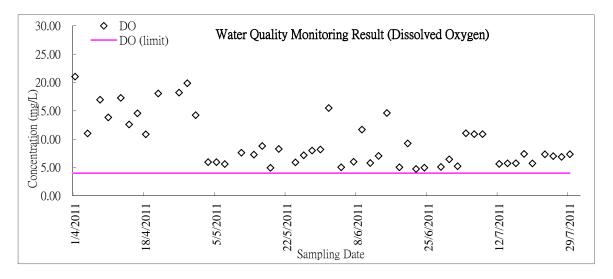
## **Construction Noise**

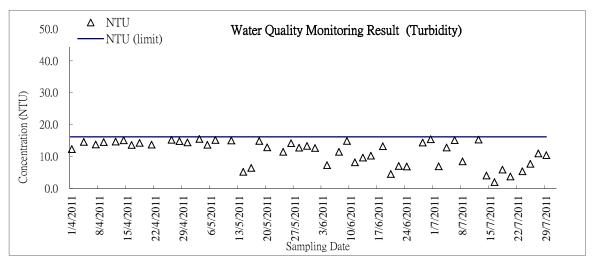


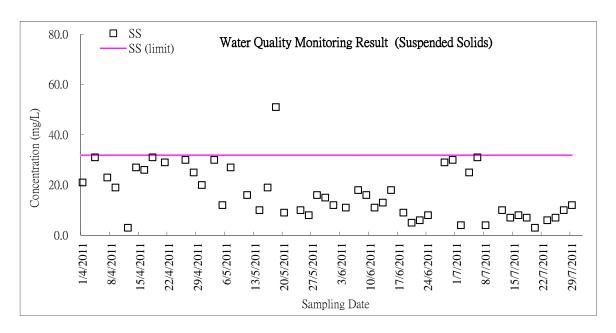




## Water Quality (R1b)









# **Appendix F**

**Meteorological information** 



# Meteorological Data Extracted from HKO - May 2011

Lau Fau Shan Weather Stat			ion				
Date		Weather	Total Rainfall (mm)	Mean Air Temperature (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-May-11	Sun	Holiday					
2-May-11	Mon	Holiday					
3-May-11	Tue	Moderate southerly winds	Trace	28.5	16.7	70.7	S/SE
4-May-11	Wed	Mainly fine and dry.	0.7	23	14	85.5	W/NW
5-May-11	Thu	Light winds	Trace	24.6	8	83.5	E/SE
6-May-11	Fri	Fine and dry.	Trace	27.9	13.5	75	S/SE
7-May-11	Sat	Fine and hot. Light winds	Trace	29.1	12.2	67	S/SE
8-May-11	Sun	Moderate southerly winds	0	29.9	16.5	82	E/SE
9-May-11	Mon	Sunny periods	0	28.3	8.7	79	E/SE
10-May-11	Tue	Holiday					
11-May-11	Wed	Light winds	0	30.7	14.2	71.5	S/SE
12-May-11	Thu	Misty with occasional rain	0.2	29.1	16.2	79.5	S
13-May-11	Fri	Mainly cloudy with occasional rain.	33.5	27.2	17	86.5	E/NE
14-May-11	Sat	a few squally thunderstorms.	14.5	27.5	17	76.2	E/NE
15-May-11	Sun	Moderate easterly winds	2.9	25.9	11.7	85.5	E/NE
16-May-11	Mon	Cloudy with one or two rain patches at first.	7.5	26.4	13.5	86.5	Е
17-May-11	Tue	Moderate northeasterly winds.	0.3	23.2	9.2	84.2	E/NE
18-May-11	Wed	Cloudy with a few rain patches	Trace	26	12.2	58	Е
19-May-11	Thu	Moderate northerly winds	0	26.2	10.2	67	Е
20-May-11	Fri	Cloudy with a few rain patches.	0	27	12.1	78	Е
21-May-11	Sat	Light to moderate northerly winds.	42.8	28.7	17.5	75.2	SE
22-May-11	Sun	Mainly fine and dry.	69.8	24.4	25	90	SE
23-May-11	Mon	Isolated showers	9.3	23	11.2	85	NE
24-May-11	Tue	Moderate east to northeasterly winds.	4.9	22	12	80	E/NE
25-May-11	Wed	Mainly fine and hot.	0.3	22.1	10.5	80	E/NE
26-May-11	Thu	Fine but with some haze.	0	25.8	11.2	62	NE
27-May-11	Fri	Light to moderate westerly winds.	0	27.3	11.5	65.5	W/SW
28-May-11	Sat	Hot with sunny periods.	0	27.4	11	67.2	E/NE
29-May-11	Sun	Moderate south to southwesterly winds.	0	28.3	13.5	68.7	E/SE
30-May-11	Mon	Mainly fine and dry.	0	27.3	12.5	62	E/NE
31-May-11	Tue	Light to moderate northerly winds.	0	26.9	10.6	63	SE



# Meteorological Data Extracted from HKO – June 2011

				Lau Fa	u Shan We	eather Stat	ion
Date		Weather	Total Rainfall (mm)	Mean Air Temperature (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-Jun-11	Wed	Moderate south to southeasterly winds	0	28.2	12	67.7	W/SW
2-Jun-11	Thu	squally thunderstorms	0	29	12	76	SE
3-Jun-11	Fri	Moderate to fresh southeasterly winds.	0	29.1	12	72	W
4-Jun-11	Sat	Mainly cloudy with a few showers.	0	29.7	17.5	73	S/SE
5-Jun-11	Sun	Hot with a few showers.	Trace	29.9	12	80.7	S/SE
6-Jun-11	Mon	Moderate south to southwesterly winds.	Trace	30.4	15	74.2	S/SE
7-Jun-11	Tue	A few showers with isolated thunderstorms.	Trace	31	16.7	70.5	SW
8-Jun-11	Wed	Hot with sunny periods.	Trace	29.8	17.5	78.5	S/SW
9-Jun-11	Thu	Moderate southerly winds.	2.8	30	15	76	S/SE
10-Jun-11	Fri	Sunny periods tomorrow	0	29.9	14.7	68.7	SE
11-Jun-11	Sat	Cloudy with occasional showers and squally thunderstorms	11.6	29.8	25	79.7	W/SW
12-Jun-11	Sun	Mainly cloudy with a few showers.	28.4	27	10.4	87.2	S/SE
13-Jun-11	Mon	Moderate southerly winds.	5.9	28.7	11.9	81.2	S/SE
14-Jun-11	Tue	Mainly cloudy with a few showers.	2.4	29.8	16	77	S
15-Jun-11	Wed	Cloudy with a few showers.	2.4	28.8	17	83.5	S
16-Jun-11	Thu	Cloudy with rain	64.7	26.2	10.5	88.7	E
17-Jun-11	Fri	Hot with sunny periods	77.5	27.6	13.2	89	SE
18-Jun-11	Sat	Sunny periods.	1.2	29	15.6	78	SE
19-Jun-11	Sun	Moderate west to southwesterly winds.	Trace	30.1	11.6	70	S/SE
20-Jun-11	Mon	Fresh east to northeasterly winds	0	30	11.5	77	E/NE
21-Jun-11	Tue	Cloudy with squally showers and a few thunderstorms.	8.3	30.4	13.3	74.2	E/NE
22-Jun-11	Wed	Mainly cloudy with squally showers	41.4	27.1	23.2	87.5	Е
23-Jun-11	Thu	Moderate to fresh east to southeasterly winds.	Trace	28.1	23.7	80.5	SE
24-Jun-11	Fri	Sunny periods.	0.6	29.5	13.6	75	S/SE
25-Jun-11	Sat	Mainly fine apart from one or two showers	0	29.5	9	81.5	W/SW
26-Jun-11	Sun	Sunny intervals with one or two showers.	Trace	27.7	10	83.5	W/SW
27-Jun-11	Mon	Moderate west to southwesterly winds.	Trace	30.2	16	75.7	W/SW
28-Jun-11	Tue	Cloudy with occasional rain and a few squally thunderstorms	106.6	26.1	24.5	91	S/SE
29-Jun-11	Wed	Very hot	76.5	25.9	28	92.2	S/SE
30-Jun-11	Thu	Moderate south to southwesterly winds	5.3	26	16	91.5	SE



# Meteorological Data Extracted from HKO – July 2011

La			Lau Fa	Lau Fau Shan Weather Station			
Date		Weather	Total Rainfall (mm)	Mean Air Temperature (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-Jul-11	Fri	Fine and very hot.	11.2	28.2	15.2	83.7	S/SE
2-Jul-11	Sat	Moderate southwesterly winds.	Trace	29.1	14	78.2	S/SE
3-Jul-11	Sun	Fine and very hot.	Trace	29.1	19.5	78.5	W/SW
4-Jul-11	Mon	Moderate southwesterly winds.	0	29.3	14	79.7	W
5-Jul-11	Tue	Mainly cloudy with showers.	0	30	15	72.5	W
6-Jul-11	Wed	Moderate easterly winds	0	30.1	15.7	74	W
7-Jul-11	Thu	Mainly cloudy with showers.	0	29.8	17.7	71.2	W
8-Jul-11	Fri	Light to moderate southwesterly winds.	0	30.2	13.5	75	W
9-Jul-11	Sat	Moderate southwesterly winds, occasionally fresh.	0	30	25.5	75	W
10-Jul-11	Sun	Mainly cloudy with showers.	Trace	30.2	11.5	75.7	W/SW
11-Jul-11	Mon	Mainly cloudy with showers	33.2	28.8	12.7	80.5	N/NW
12-Jul-11	Tue	Light to moderate southerly winds.	10.9	26.8	8.5	90.7	E/SE
13-Jul-11	Wed	Sunny intervals during the day.	21.8	29	16.2	81.7	Е
14-Jul-11	Thu	Moderate easterly winds	12.4	27.7	13.5	86.3	Е
15-Jul-11	Fri	Cloudy with occasional rain.	34.9	27.4	10.4	86.7	S/SE
16-Jul-11	Sat	Cloudy with occasional rain and squally thunderstorms.	60.5	26.2	24.7	92.2	SW
17-Jul-11	Sun	Moderate westerly winds	0.2	27.7	13	81.5	W/SW
18-Jul-11	Mon	Cloudy with showers and a few squally thunderstorms	4.3	28.5	12.7	83	W/SW
19-Jul-11	Tue	Mainly cloudy with occasional rain	5.6	27.4	28.5	88.7	S/SE
20-Jul-11	Wed	Mainly cloudy with showers.	15.2	27.3	9.7	89.5	S/SW
21-Jul-11	Thu	Sunny intervals during the day.	0	28.4	11.5	82	W
22-Jul-11	Fri	Mainly fine and very hot.	4.2	29.3	12.7	78.7	S/SE
23-Jul-11	Sat	Mainly cloudy with showers	0	29.7	15	77	W
24-Jul-11	Sun	Moderate westerly winds	0	29.3	12	72	W/SW
25-Jul-11	Mon	Light to moderate southerly winds.	0	30.5	11.5	76	W/SW
26-Jul-11	Tue	Mainly fine and very hot.	0	29.5	13.2	75	S/SE
27-Jul-11	Wed	Moderate westerly winds	Trace	29.5	10	72.2	E/SE
28-Jul-11	Thu	Cloudy with squally showers and thunderstorms.	Trace	30.5	23	71.5	E/NE
29-Jul-11	Fri	Cloudy with squally showers and a few thunderstorms	12.4	28	22.2	84	Е
30-Jul-11	Sat	Fine and hot. Light winds.	Trace	28.4	13.7	80.5	Е
31-Jul-11	Sun	Hot with sunny periods	0	28.2	7.6	80	W/NW