
Contract No. : DC/99/10

**Upgrading of Siu Ho Wan
Sewage Treatment Plant - Civil Works**

**Environmental Monitoring & Audit
Monthly Monitoring Report, No.37**

September 2004

THIS REPORT IS PREPARED BY : Envirotech Services Co.
Shop 6, G/F, Casio Mansion,
209 Shaukeiwan Road, Hong Kong.
Tel : 2560 8450
Fax : 2560 6553

EXECUTIVE SUMMARY

This is the thirty-seven monthly EM&A Report for Contract No. DC/99/10- Upgrading of Siu Ho Wan Sewage Treatment Plant Civil Works, which records the results and findings of all EM&A work required in the EM&A Manual for the month of September 2004.

Environmental Monitoring and Inspection

There was no routine environmental monitoring required during the construction period in accordance with the EM&A Manual. Joint site inspection was conducted regularly on weekly basis to ensure the environmental mitigation measures were performed timely and properly and the environmental requirement of the contract and environmental legislation in Hong Kong are complied. Ad hoc site inspections will be carried out if environmental problems are identified or upon receipt of complaints.

Status of Implementation of Mitigation Measures

The works carried out in September were mainly installation of stainless steel cover and handrailing, grinding of concrete in the Primary Tanks and installation of GRP ladders and steel staircase. The corresponding mitigation measures were implemented such as water hose has been provided for washing wheels in lieu of wheel washing bay; water truck were provided for watering the dusty areas. The implementation status of the mitigation measures was overall satisfactory.

Status of Licences and Permits

Water discharge license, construction noise permit and registration of chemical waste producer were valid in the reporting period.

Environmental Complaints and Legislation

No complaint was received during the reporting period and thus no action to be taken. There was also no notification of summonses and successful prosecutions.

Future Key Issues

As informed by the Contractor, significant construction work have been completed, therefore, no future key issue was made in coming month.

CONTENTS

	Page
1 ENVIRONMENTAL STATUS	1
1.1 Site Environmental Monitoring and Audit	1
1.2 Summary of Non-compliances	1
1.3 Summary of complaint	1
1.4 Breach of Environmental Regulation	1
1.5 Solid and Liquid Waste Management Status	1
1.6 Status of License and Permit	2
2 ENVIRONMENTAL ISSUES AND ACTIONS	3
2.1 Review of Follow-up Actions for Non-compliances	3
2.2 Status of Implementation of Mitigation Measures	3
3 FUTURE KEY ISSUES	4
4 CONCLUSIONS	4

List of Tables

Table 1.1	Status of Management of Solid and Liquid Waste	2
Table 1.2	Environmental Licenses and Permits	3

Appendices

Appendix A	Summary of Complaints
Appendix B	Details of Outstanding Issues / Deficiencies
Appendix C	Waste Disposal Record & Licenses Records

1 ENVIRONMENTAL STATUS

1.1 Site Environmental Monitoring and Audit

The EM&A Manual requires no routine environmental monitoring for air quality, noise level and water quality during construction phase.

The EM&A Manual stated that ET leader should carry out site audit at least once per week to ensure that all mitigation measures were implemented timely and properly, and the contract requirement and environmental laws are fully complied. Ad hoc site inspection will be carried out if any non-compliances are identified or upon receipt of an environmental complaint. Apart from the regular site audit, the ET Leader will review the progress of the works with respect to pollution control and anticipated environmental issues and check the status of solid and liquid waste management with reference to the waste management plan.

The ET Leader also reviews the proposals for mitigation measures and the relevant method statement submitted by the Contractor in respect of environmental protection.

1.2 Summary of Non-compliances

Two regular site audits were conducted in the reporting period. It was observed that some mitigation measures had not been fully implemented or the extent was insufficient. They included:

- It was observed that the site area was dry. The Contractor should water the site more frequently to prevent dust emission.

1.3 Summary of complaint

No complaint was received during the monitoring period and thus no action to be taken. A detailed summary of complaint was shown in Appendix A.

1.4 Breach of Environmental Regulation

In this reporting period, there was no conviction for breach of environmental legislation and regulations and thus no action was taken.

1.5 Solid and Liquid Waste Management Status

The status of management of solid and liquid waste in accordance with the waste management plan is presented in Table 1.1 below:

Table 1.1 Status of Management of Solid and Liquid Waste

Management of Solid and Liquid Waste	Status
Disposal of Liquid Waste	<p>-Sewage generated by the site office was discharged into adjacent Siu Ho Wan Sewage Treatment Plant.</p> <p>-Surface runoff and groundwater were treated by sand bags or de-silting tank before discharging into nearby storm drains, if any. Some surface runoff infiltrated through the sediment.</p>
Disposal of Construction & Demolition Material - Public Fill - Construction & Demolition (C&D) Waste	<p>- No public fill material was disposed.</p> <p>-The Contractor had appointed licensed waste collector to dispose of general refuse at NLRTS Refuse Transfer Station on September 2004.</p>
	<p>-Chemical waste was being stored in the chemical containers and housed in a proper place.</p> <p>-The Contractor had appointed Wing Tat Transportation Company (waste collector) to dispose of spent lube oil (~200L) at Dunwell Ind. (Holding) Ltd (Reception point).</p>
Avoidance/ Minimization of Waste - Reuse of Material - Recycle of Material - Disposal of General Refuse	<p>-Excavated material had been used for backfilling.</p> <p>-Waste material was segregated into different categories.</p> <p>-Separated recycling bins were provided for collection of aluminum cans, plastic bottles and waste paper. The Contractor has delivered recycled materials (Plastic bottles (2pcs), Waste paper (1kg) & Aluminum cans (2 pcs) to the collector on 10 September 2004.</p> <p>-The refuse bins and garbage container was provided.</p>

1.6 Status of License and Permit

All permits / licenses / notification validated in the monitoring period are summarised in Table 1.2.

Table 1.2 Environmental Licenses and Permits

Description	Permit/ Reference No.	From	To	Section/PME	Status
Application for chemical waste producer registration	TS20011042-001	Whole period		Construction Site	Valid
Notification of const. Work under APCO (CONST DUST)	TS20010805-001	Whole period		Construction Site	Valid
Construction Noise Permit	GW-UW0189-04	3/5/04	30/10/04	Concrete lorry mixer(3), Dump truck(2), Excavator, tracked(2), poker (3), Generator, Saw(3), Crane, Concrete pump(2) Compactor vibratory, Power rammer, Lorry with crane crane, power rammer, roller vibratory, concrete dump, saw, circular, wood(3)	Valid
Water Discharge License@	EP742/972/0031261	19/6/02	30/6/07	Discharge point	Valid

@ No water was sampled for analysis since the Contractor had stopped discharging construction effluent at the discharge point.

2 ENVIRONMENTAL ISSUES AND ACTIONS

2.1 Review of Follow-up Actions for Non-compliances

The following actions have been taken in response to the deficiencies:

- The Contractor had water the site more frequently to prevent dust emission.

2.2 Status of Implementation of Mitigation Measures

Two regular site audits were conducted in the reporting period to check the implementation status of the mitigation measures recommended in the Environmental Permit, the EIA Report, the EM&A Manual and the contract document. The implementation status of the mitigation measures was detailed in the site inspection records, which were kept by the Contractor on site and available for inspection. The implementation status of the mitigation measures was overall satisfactory. Particular implemented mitigation measures are described as follows:

- The wheel washing bay at the site exit has been demolished. Water truck and water hoses were provided on site to clean the wheels of vehicles and water the access road to suppress the dust emission.
- Chemical waste containers and chemical waste drip tray were provided on site.
- Refuse bins and refuse container were provided on site.

- Construction waste was segregated. Aluminum cans, plastic bottles and waste paper were separately collected and delivered to the collector for recycling.
- Perimeter channel located at the back of the Contractor's site office was removed due to preparation of landscape work.

3 FUTURE KEY ISSUES

As informed by the Contractor, significant construction work have been completed, therefore, no future key issue was made in the coming month.

4 CONCLUSIONS

Two regular site audits were conducted in the reporting period to check the implementation status of the mitigation measures and any non-compliance with the environmental requirements.

The implementation status of the mitigation measures was overall satisfactory although minor deficiencies were observed. The deficiencies were not likely causing any immediate environmental problem. Overall, the environmental condition of the site was satisfactory.

The Contractor had disposed of and stored the solid waste to maintain the site tidiness. The Contractor was advised to maintain the drains and channels in good condition to prevent accumulation of ponding water and flooding. Moreover, the Contractor should apply anti-mosquito oil into the stagnant water where accumulation of water could not be pumped out since it might become breeding grounds of mosquitoes which spread various diseases including Dengue Fever and Japanese Encephalitis.

No complaint was received during the reporting period. There was also no notification of summonses and successful prosecutions.

Summary of Complaints**Appendix A**

Environmental Parameters	Cumulative no. Brought forward	No. of complaint September 2004	Overall total
Noise	0	0	0
Air	0	0	0
Water	0	0	0
Waste	0	0	0
Total	0	0	0

Details of Complaints

Date	Complainant	Detail	Action taken
----	----	----	----

Details of Outstanding Issues / Deficiencies**Appendix B**

Outstanding Issues / Deficiencies	Action taken
<ul style="list-style-type: none">● It was observed that stagnant water pools were found in the site areas after recent rainstorms. The Contractor should provide adequate pumps to remove any ponding water after rainstorms to prevent flooding	<ul style="list-style-type: none">● The Contractor had provided stand-by pumps to remove any ponding water after rainstorms.

Appendix C
Waste Disposal Record &
Licenses Records

To be submitted in final report.