China Harbour Engineering Company Limited

Contract No. DC/2007/20

Harbour Area Treatment Scheme Stage 2A – Construction of Advance Disinfection Facilities at Stonecutters Island Sewage Treatment Works

Environmental Monitoring and Audit Monthly Report (Version 1.0) for

August 2009

Approved By

Dr. Priscilla Choy

(Environmental Team Leader)

REMARKS:

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

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CINOTECH CONSULTANTS LTD

Room 1710, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong Tel: (852) 2151 2083 Fax: (852) 3107 1388

Email: info@cinotech.com.hk

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EXECUTIVE SUMMARY

Introduction

- 1. This is the 14th monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for Contract No. DC/2007/20 "Harbour Area Treatment Scheme Stage 2A Construction of Advance Disinfection Facilities at Stonecutters Island Sewage Treatment Works" (the Project). This report documents the findings of Construction Phase EM&A Works conducted for the Project in August 2009.
- 2. The construction works for Portions 1 & 2 and Portions 3 & 4 of the Project were commenced on 18th July 2008 and 18th September 2008 respectively.
- 3. The major site activities undertaken in the reporting month included:
 - Installation works for Switch Room no.1, 2 and 3;
 - Fiber Reinforced Plastic (FRP) works of open mesh flooring, handrail, toe-board and cat-ladder at Day Tank Storage Area and Dechlorination Plant;
 - Fire Service (FS) and Electrical and Mechanical (E&M) works at Switch Room no.3, Uninterruptible Power Supply (UPS) Battery Room;
 - Installation works for dosing pumps at Dechlorination Plant;
 - Installation works for chemical pipes at Day tank Storage Area and Dechlorination Plant:
 - Painting works for protective coating inside sump pit, wash-out chamber and bund wall;
 - Water test for steel tanks and FRP tanks; and
 - Sand blasting inside steel tanks for internal lining.

Environmental Monitoring and Audit Works

- 4. EM&A works for the Project was performed in accordance with the Final EM&A Manual and the monitoring results were checked and reviewed. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
- 5. Summary of the events and action taken in the reporting month is tabulated in **Table I**.

 Table I
 Summary Table for Events Recorded in the Reporting Month

Danamatan	No. of Ex	ceedance	No. of Events	Action Taken	
Parameter	Action Level	Limit Level	Due to this Project	Action Taken	
1-hr TSP	0	0	0	N/A	
24-hr TSP	0	0	0	N/A	

1-hour TSP Monitoring

6. All 1-hour TSP monitoring was conducted at AM1 as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

24-hour TSP Monitoring

7. All 24-hour TSP monitoring was conducted at AM1 as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Environmental Licenses and Permits

8. Environmental related licenses/permits granted to the Project include the Variation Environmental Permit (VEP), billing account for Disposal of construction waste, Waste Water Discharge license, Chemical Waste Producer License and Construction Noise Permit.

Key Information in the Reporting Month

9. Summary of key information in this reporting month is tabulated in Table II.

Table II Summary Table for Key Information in the Reporting Month

E-von4]	Event Details	Action Taken	C4a4ma	Damark
Event	Number	Nature	Action Taken	Status	Remark
Complaint received	laint received 0		N/A	N/A	
Changes to the assumptions and key construction / operation activities recorded	0		N/A	N/A	
Status of Monthly EM&A Report for July 09 EP (Version 1.1)		Report for July 09	Submitted to EPD on 13 th August 2009 (EP condition 4.4).	No comment	
Notifications of any summons & prosecutions	0		N/A	N/A	

Future Key Issues

- 10. Major site activities for the coming month will include:
 - FRP Shelter roof panel will be installed at Day Tank Storage Area and Dechlorination Plant:
 - Pipework of E&M works will be continuous to install at Day Tank Storage Area, Dechlorination Plant and pipe trench;
 - FS and E&M works at Switch Room no.3, UPS Battery Room and Portion 3 will be continuous:
 - Internal lining for steeling tanks will be applied continuously;
 - Diversion of existing DN250 watermain near Washout Chamber no.2 will be continuous;
 - Pumps and pipework of E&M works at Sodium Hypochlorite Storage Compound

will be continued to install;

- Canopy over unloading bay at Sodium Hypochlorite Storage Compound will be installed; and
- Laying cable and installing Building Service (BS) and FS services will be continuous.
- 11. The future environmental concerns will be mainly on ponding water and surface runoff due to rainy weather; dust emission from concrete breaking and excavation works; and management on waste generated from the works above.

1 INTRODUCTION

Background

- "Harbour Area Treatment Scheme Stage 2A Construction of Advance Disinfection 1.1 Facilities at Stonecutters Island Sewage Treatment Works" (hereinafter called "the Project") under Contract No. DC/2007/20 is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO). Environmental Impact Assessment (EIA) Report has been prepared in July 2007 to consider the key issues of noise, air quality, water quality, ecological, construction waste and human health risk, and identify possible mitigation measures. The Final EIA Report was endorsed by Environmental Protection Department (EPD) on 8 November 2007 and was included in the EIA register under the EIAO as report no. AEIAR-113/2007. Environmental Monitoring and Audit (EM&A) Manual for the Final EIA Report was also included as part of the Final EIA report in the register. An Environmental Permit (EP) No. EP-295/2007 was issued on 3rd December 2007 for the Project "Harbour Area Treatment Scheme - Provision of Disinfection Facilities at Stonecutters Island Sewage Treatment Works" to the Drainage Services Department (DSD) as Permit Holder. A Variation Environmental Permit (VEP) No. EP-295/2007/A was issued on 20th May 2009 for the variation of condition 1.7 and 3.6 of Pact C. This Project comprises the Construction Phase of the Project "Harbour Area Treatment Scheme – Provision of Disinfection Facilities at Stonecutters Island Sewage Treatment Works".
- 1.2 The Project comprises mainly the construction of the advance disinfection facilities (ADF) include:
 - (a) Chlorination system provision of a sodium hypochlorite solution storage farm and associated dosing system; and
 - (b) Dechlorination system provision of a sodium bisulphite storage and associated dosing system.
- 1.3 The Project site layout plan is shown in **Figure 1.1.**
- 1.4 The Project will be constructed within the existing sewage treatment works on Stonecutters Island (SCISTW), which is providing Chemically Enhanced Primary Treatment (CEPT) for 1.4 million cubic metres of sewage collected each day through deep tunnels from the HATS Stage 1 catchments (i.e. the whole of Kowloon peninsula, Tseung Kwan O, Kwai Chung, Tsing Yi, Chai Wan and Shau Kei Wan). The design treatment capacity of the SCISTW is 1.7 million cubic metres per day. At present, the plant has no disinfection facility and the CEPT treated effluent is now discharged to the waters southwest of Stonecutters Island through a 1.7 km long outfall.
- 1.5 The chlorination system of the disinfection facilities would be located within the site boundary of the existing SCISTW (**Figure 1.1** refers). The dechlorination plant would be located adjacent to the existing chamber no. 15 (**Figure 1.1** refers) at the western end

of Container Port Road South.

- China Harbour Engineering Company Limited (CHEC) was awarded as the main contractor (hereinafter called "the Contractor") of the Project. Cinotech Consultants Limited (Cinotech) was commissioned by CHEC as the Environmental Team (ET). Dr. Priscilla CHOY of Cinotech was appointed as the ET Leader of the Project in accordance with EP Condition 2.1. Hyder Consulting Limited (Hyder) was employed by DSD to undertaken Independent Environmental Checker (IEC) services of the Proiect and Mr. Antony Wong of Hyder was appointed as the IEC under EP Condition 2.2.
- The construction works for Portions 1 & 2 and Portions 3 & 4 of the Project were 1.7 commenced on 18th July 2008 and 18th September 2008 respectively.
- This is the 14th monthly EM&A report summarizing the Construction Phase EM&A 1.8 works conducted for the Project in August 2009.

Project Organizations

- 1.9 Different parties with different levels of involvement in the project organization include:
 - Project Proponent/ Permit Holder Drainage Services Department (DSD)
 - Engineer's Representative (ER) Ove Arup & Partners Hong Kong Ltd. (ARUP)
 - Contractor China Harbour Engineering Company Limited (CHEC)
 - Environmental Team (ET) Cinotech Consultants Ltd. (Cinotech)
 - Independent Environmental Checker (IEC) Hyder Consulting Limited (Hyder)
- 1.10 The responsibilities of respective parties in construction phase are detailed in Sections 1.19 to 1.25 of the Final EM&A Manual.
- 1.11 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1 **Key Project Contacts**

Party	Role	Name	Position	Phone No.	Fax No.
DSD	Project Proponent/ Permit Holder	Ms. Ada LAI	Engineer	2159 3411	2833 9162
ARUP	Engineer's	Mr. Gary CHEUNG	Resident Engineer	6201 3158	2407 8772
AKUI	Representative	Mr. Sunny LO	Inspector of Works	6345 0548	2407 8772
		Mr. T. K. CHEUNG	Project Manager	2741 0191	
CHEC	Contractor	Mr. Aaron AU	Site Agent	6345 0754	2741 2772
		Mr. M. C. LAM	Environmental Officer	9483 0566	
	Cinotech Environmental Team Ms. Cherry MAK	Dr. Priscilla CHOY	Environmental Team Leader	2151 2089	
Cinotech		Ms. Cherry MAK	Environmental Team Member	2151 2097	3107 1388
		Mr. Henry LEUNG	Monitoring Team Leader	2151 2087	
Hyder	Independent Environmental	Mr. Antony WONG	Independent Environmental Checker	2911 2744	2805 5028
	Checker	Mr. Terence KONG	Project Manager	2911 2730	

Party	Role	Name	Position	Phone No.	Fax No.
		Ms. Selina LEUNG	Independent Environmental Checker Representative	2911 2745	

Construction Programme

- 1.12 The site activities undertaken in the reporting month were:
 - Installation works for Switch Room no.1, 2 and 3;
 - Fiber Reinforced Plastic (FRP) works of open mesh flooring, handrail, toe-board and cat-ladder at Day Tank Storage Area and Dechlorination Plant;
 - Fire Service (FS) and Electrical and Mechanical (E&M) works at Switch Room no.3, Uninterruptible Power Supply (UPS) Battery Room;
 - Installation works for dosing pumps at Dechlorination Plant;
 - Installation works for chemical pipes at Day tank Storage Area and Dechlorination Plant;
 - Painting works for protective coating inside sump pit, wash-out chamber and bund wall;
 - Water test for steel tanks and FRP tanks; and
 - Sand blasting inside steel tanks for internal lining.

Summary of EM&A Requirements

- 1.13 The EM&A programme requires construction phase air quality and noise monitoring as well as environmental site audits. The EM&A requirements are described in the following sections, including:
 - All monitoring parameters;
 - Action and Limit levels for all environmental parameters;
 - Event / Action Plans;
 - Environmental mitigation measures, as recommended in the Final EIA report; and
 - Environmental requirements in contract documents.
- 1.14 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 5 of this report.
- 1.15 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely air quality and noise as well as audit works for the Project in the reporting month.

2 AIR QUALITY

Monitoring Requirements

2.1 1-hour and 24-hour Total Suspended Particulates (TSP) monitoring were conducted in accordance with the Final EM&A Manual to monitor the air quality. **Appendix A** shows the established Action/Limit Levels for the environmental monitoring works.

Monitoring Locations

2.2 According to the Final EM&A Manual, two designated monitoring stations, AM1 and AM2 were selected for air quality monitoring, as shown in **Figure 1.2**. **Table 2.1** describes the locations of the air quality monitoring stations.

Table 2.1 Locations for Air Quality Monitoring

Monitoring Stations	Location	Status
AM 1	Rooftop, Block A of Government Dockyard	Impact Monitoring

- 2.3 Due to the sensitivity of the military installations within Barracks building, the People's Liberation Army (PLA) had declined ET's request for setting up the air quality monitoring station AM2 (Ngong Shuen Chau Barracks Group 2). Considering there is no other air sensitive receiver within the EIA study area (500m from the Project site boundary of Portions 3 & 4) and no significant environmental impact form the project is anticipated, the ET Leader proposed to cancel all air quality monitoring works at the designated monitoring station AM2. The proposal has been verified by IEC on 19th August 2008 and approved by EPD on 2nd September 2008.
- 2.4 No air quality monitoring will be conducted at AM2 for the Project.

Monitoring Equipment

2.5 **Table 2.2** summarizes the equipment used for the air quality monitoring in the reporting month.

Table 2.2 Air Quality Monitoring Equipment

Equipment	Model and Make	Qty.
HVS	Graseby GMW 2310 HVS, Model GS-2310105-1	1
Calibrator	Tisch Environmental, Inc.; Model no. TE-5025A	1
Wind Anemometer	Davis Weather Monitor II, Model no. 7440	1

Monitoring Parameters, Frequency and Duration

2.6 **Table 2.3** summarizes the monitoring parameters and frequencies of impact air quality monitoring for the whole construction period.

Table 2.3 Impact Air Quality Monitoring Parameters, Frequency and Duration

Parameters	Frequency
1-hr TSP	Three times / 6 days
24-hr TSP	Once / 6 days

2.7 1-hr TSP and 24-hr TSP were only conducted at AM1 in the reporting month.

Monitoring Methodology and QA/QC Procedure

Instrumentation

2.8 High volume samplers (HVS) completed with appropriate sampling inlets were employed for air quality monitoring. Each sampler was composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complies with that required by USEPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50).

HVS Installation

- 2.9 The following guidelines were adopted during the installation of HVS:
 - Sufficient support was provided to secure the samplers against gusty wind.
 - No two samplers were placed less than 2 meters apart.
 - The distance between the sampler and an obstacle, such as buildings, was at least twice the height that the obstacle protrudes above the sampler.
 - A minimum of 2 meters of separation from walls, parapets and penthouses was required for rooftop samples.
 - A minimum of 2 meters separation from any supporting structure, measured horizontally was required.
 - No furnaces or incineration flues were nearby.
 - Airflow around the samplers was unrestricted.
 - The samplers were more than 20 meters from the drip line.
 - Any wire fence and gate, to protect the sampler, should not cause any obstruction during monitoring.

Filters Preparation

- 2.10 Fiberglass filters (G810) were used [Note: these filters have a collection efficiency of larger than 99% for particles of 0.3 mm diameter]. A HOKLAS accredited laboratory, Wellab Ltd. (HOKLAS 083), was responsible for the preparation of 24-hr conditioned and pre-weighed filter papers for Cinotech's monitoring team.
- 2.11 All filters, which were prepared by Wellab Ltd., were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25 °C and not variable by more than ± 3 °C; the relative humidity (RH) was < 50% and not variable by more than ± 5 %. A convenient working RH was 40%.

2.12 Wellab Ltd. has a comprehensive quality assurance and quality control programmes.

Operating/Analytical Procedures

- 2.13 Operating/analytical procedures for the air quality monitoring were highlighted as follows:
 - Prior to the commencement of the dust sampling, the flow rate of the two HVS were properly set (between 1.1 m³/min. and 1.4 m³/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50.
 - The power supply was checked to ensure the samplers worked properly.
 - On sampling, the samplers were operated for 5 minutes to establish thermal equilibrium before placing any filter media at the designated air quality monitoring station.
 - The filter holding frame was then removed by loosening the four nuts and carefully a weighted and conditioned filter was centered with the stamped number upwards, on a supporting screen.
 - The filter was aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. Then the filter holding frame was tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges.
 - The shelter lid was closed and secured with the aluminum strip.
 - The timer was then programmed. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number).
 - After sampling, the filter was removed and sent to the Wellab Ltd. for weighing. The elapsed time was also recorded.
 - Before weighing, all filters were equilibrated in a conditioning environment for 24 hours. The conditioning environment temperature should be between 25°C and 30°C and not vary by more than ±3°C; the relative humidity (RH) should be < 50% and not vary by more than ±5%. A convenient working RH is 40%. Weighing results were returned to Cinotech for further analysis of TSP concentrations collected by each filter.

Maintenance/Calibration

- 2.14 The following maintenance/calibration was required for the HVS:
 - The high volume motors and their accessories were properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking were made to ensure that the equipments and necessary power supply are in good working condition.
 - All HVS were calibrated (five point calibration) using Calibration Kit prior to the commencement of the baseline monitoring.

Results and Observations

- 2.15 All 1-hour TSP monitoring at AM1 were conducted as scheduled in the reporting month. The results of 1-hour TSP ranged between 34µg/m³ and 246µg/m³. No Action/Limit Level exceedance was recorded.
- 2.16 All 24-hour TSP monitoring at AM1 were conducted as scheduled in the reporting month. The results of 24-hour TSP ranged between $23\mu g/m^3$ and $41\mu g/m^3$. No Action/Limit Level exceedance was recorded.
- 2.17 The monitoring data and graphical presentations of 1-hour and 24-hour TSP monitoring results are shown in **Appendices D** and **E** respectively.
- 2.18 Wind data monitoring equipment has been installed at AM1 (Rooftop, Block A of Government Dockyard) for logging wind speed and wind direction. These wind data for the reporting month is summarized in **Appendix F**.
- 2.19 The environmental monitoring schedules for the reporting month and the tentative schedule for the next month are shown in **Appendix C**.

3 NOISE

- 3.1 One construction noise monitoring station, NM1 Barrack Buildings, was designated in the Final EM&A Manual.
- 3.2 Due to the sensitivity of the military installations within Barracks building, the People's Liberation Army (PLA) had declined ET's request for setting up the construction noise monitoring station NM1 (Barracks Buildings). Considering there is no other noise sensitive receiver within the EIA study area (300m from the Project site boundary of Portions 3 & 4) and no significant environmental impact form the project is anticipated, the ET Leader proposed to cancel all noise monitoring works at the designated monitoring station NM1. The proposal has been verified by IEC on 19th August 2008 and approved by EPD on 2nd September 2008.
- 3.3 No construction noise monitoring will be conducted for the Project.

4 ENVIRONMENTAL AUDIT

Site Audits

- 4.1 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix H**.
- 4.2 Site audits were conducted on 5th, 12th, 19th, and 26th August 2009 by the representatives of ER, the Contractor and the ET. A joint site audit with the representatives of IEC, ER, the Contractor and the ET was carried out on 12th August 2009. No non-compliance was observed during the site audits.

Review of Environmental Monitoring Procedures

4.3 The monitoring works conducted by the monitoring team were inspected regularly. The following observations have been recorded for the monitoring works:

Air Quality Monitoring

- The monitoring team recorded all observations around the monitoring stations within and outside the construction site.
- The monitoring team recorded the temperature and weather conditions on the monitoring days.

Noise Monitoring

- No construction noise monitoring work was conducted in the reporting month.
- According to the observation in weekly site audit sessions, no excessive noise was notified from the Project.

Status of Environmental Licensing and Permitting

4.4 All permits/licenses obtained for the Project are summarized in **Table 4.1**.

Status of Waste Management

4.5 The Construction and Demolition (C&D) materials generated in the reporting month were mainly excavated materials regarded as inert C&D materials that disposed of as Public Fill. The quantities of waste generated in this reporting month are summarized in **Appendix K**. No chemical waste was generated in the reporting month.

Implementation Status of Environmental Mitigation Measures

4.6 According to the Final EIA Report and the Final EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented

during the construction phase. A summary of the EMIS is provided in Appendix J.

Table 4.1 Summary of Environmental Licensing and Permit Status

Permit /	Valid	Period	D . II	Gt. t			
License No.	From	To	Details	Status			
	Environmental Permit (EP)						
EP-295/2007	03/12/07	N/A	The Project involves construction and operation of disinfection facilities (chlorination/dechlorination) within the existing Stonecutters Island Sewage	Superseded			
EP-295/2007/A	20/5/09	N/A	Treatment Works. The disinfection facilities include storage, dosing and associated pipeline systems for sodium hypochlorite sodium bisulphite.	Valid			
	Billin	ng Account j	for Disposal of Construction Waste				
7007138	13/05/08	N/A	Disposal of Construction waste.	Valid			
		Chemica	ul Waste Producer Number				
WPN: 5213-269- C2397-22	04/09/08	N/A	Disposal of Chemical Waste including lubricating oil, spent batteries and etc.	Valid			
		Waste	Water Discharge License				
EP760/269/0133011	14/07/08	31/07/13	Discharge of industrial trade effluent and all other wastewater arising from Construction site at Stonecutters Island Sewage Treatment Works, Kowloon (Contract No. DC/2007/20 HATS 2A-Construction of Advance Disinfection Facilities at SCISTW) to communal storm drain after solid removal.	Valid			
EP760/269/0133011a	27/10/08	31/10/13	Discharge of industrial trade effluent and all other wastewater arising from Construction site of Harbour Area Treatment Scheme 2 A (Portions 3 & 4), at Container Port Road South, Stonecutters Island, Kowloon to communal storm drain after solid removal.	Valid			
		Constru	ction Noise Permit (CNP)	T			
GW-RW0057-09	1/3/09	31/8/09	Location: Construction site in Stonecutters Island Sewage Treatment Works at Stonecutters Island, Kowloon. Day and hours for the use of PMEs: 19:00-23:00 on any day not being a general holiday and 07:00-19:00 on general holidays including Sundays	Valid			
GW-RW0234-09	1/7/09	30/11/09	Location: Construction site in Stonecutters Island Sewage Treatment Works at Stonecutters Island, Kowloon. Day and hours for the use of PMEs: 19:00-23:00 on any day not being a general holiday and 07:00-19:00 on general holidays including Sundays	Valid			

Permit /	Permit / Valid Period		Details	Status	
License No.	From	To	Details	Status	
GW-RW0316-09	1/8/09	31/12/09	Location: Construction site in Stonecutters Island Sewage Treatment Works at Stonecutters Island, Kowloon. Day and hours for the use of PMEs: 00:00-24:00 on any day not being a general holiday and 19:00-2400 & 00:00-07:00 on general holidays including Sundays	Valid	
GW-RW0375-09	31/8/09	12/9/09	Location: Construction site in Stonecutters Island Sewage Treatment Works at Stonecutters Island, Kowloon. Day and hours for the use of PMEs: 19:00-2400 and 00:00-07:00 on any day	Valid	

4.7 During the weekly environmental site inspections in the reporting month, no non-conformance was identified. The observations and recommendations made during the audit sessions are summarized in **Table 4.2**.

Table 4.2 Observations and Recommendations of Site Audit

Parameters	Date	Observations	Remedial Actions
		Observation Formation of stagnant water was still observed on the uneven road surface at NaOCl Storage Area. Contractor was reminded to clear it as soon as possible.	The situation was observed improved/ rectified in audit session 90812
05 Aug 09 Water Quality		Observation Stagnant water was still accumulated at Chamber 15. Contractor was reminded to clear it for the preventive of mosquito breeding.	The situation was observed improved/rectified in audit session 90819
		Observation Ponding water should be cleared after the rain.	The situation was observed improved/rectified in audit session 90812
" mer gaminy	12 Aug 09	Observation Silt was closed to the drainage at Day Tank Storage Area. Contractor was reminded to clear it for the protection of drainage system.	The situation was observed improved/rectified in audit session 90819.
19 Aug 09		Observation Muddy water was observed inside the sedimentation tank locating near NaOCl Storage Compound. Contractor was reminded to clear the silt and sediment regularly.	The situation was observed improved/ rectified in audit session 90826
	26 Aug 09	C&D waste was accumulated inside the catch pit at Day Tank Storage Area. Contractor was reminded to clear it for the drainage protection.	This item will be followed up in the coming audit sessions.

Parameters	Date	Observations	Remedial Actions
Air Quality	12 Aug 09	Observation It was observed that gravel stockpiles were accumulated at NaOCl Storage Compound. Contractor was reminded to cover it with tarpaulin.	The situation was observed improved/ rectified in audit session 90819
	05 Aug 09	Observation C & D waste were still accumulated at NaOCl Storage Chamber and Day Tank Storage Area. Contractor was reminded to cover it with tarpaulin or clear it as soon as possible.	The situation was observed improved/rectified in audit session 90812
		Observation Oil stain was observed at Chamber 15. Contractor was reminded to clear and handle it with appropriate procedures.	The situation was observed improved/rectified in audit session 90819
Waste / Chemical Management 12 Aug 09		Reminder General refuse and C&D waste should be cleaned and tidied up regularly at NaOCl Storage Compound, existing pipe trench near sedimentation tank and day tank storage area.	The situation was observed improved/ rectified in audit session 90826
	19 Aug 09	Observation Uncovered and unsorted C&D waste was accumulated at Chamber 15. Contractor was reminded to dispose it frequently.	The situation was observed improved/ rectified in audit session 90826
	17 Ting 07	Reminder Worn san bags should be tidied up at NaOCl Storage Compound as soon as possible.	The situation was observed improved/ rectified in audit session 90826
12 Aug 09 Others 19 Aug 09		Observation Construction materials were closed to the vegetation at NaOCl Storage Compound. Contractor was reminded to relocate the materials away from the vegetation and provide protective fencing.	This situation was followed up in the site audit on 19-8-09
		Observation Construction materials were still closed to the vegetation locating near NaOCl Storage Compound. Contractor was reminded to relocated the materials away from the vegetation and provide protective fencing as soon as possible.	The situation was observed improved/rectified in audit session 90826

Table 4.3 Observations and Recommendations of Site Audit Followed up for Previous Month

Parameters	Date	Observations	Remedial Actions
	15 July 09	Observation C & D waste was observed at NaOCl Storage Compound and day tank storage area. Contractor was reminded to clear it.	This situation was followed up in the site audit on 20-7-09
Water Ovalita	13 July 09	Observation Oil container without drip tray was observed at day tank storage area. Contractor was reminded to provide drip tray under the container.	The situation was observed improved/rectified in audit session 90730
Water Quality 20 Jul 09		Observation C & D waste was still observed at day tank storage area. Contractor was reminded to clear it as soon as possible.	The situation was observed improved/rectified in audit session 90805.
	30 July 09	Observation Stagnant water was accumulated on the uneven road surface at NaOCl Storage Area. Contractor was reminded to clear it.	The situation was observed improved/rectified in audit session 90812.
15 July 09		Observation C & D waste was observed at NaOCl Storage Compound and day tank storage area. Contractor was reminded to clear it.	This situation was followed up in the site audit on 20-7-09
Waste / Chemical Management	20 Jul 09	Observation C & D waste was still observed at day tank storage area. Contractor was reminded to clear it as soon as possible.	The situation was observed improved/rectified in audit session 90805
	30 July 09	Observation C & D waste were accumulated at NaOCl Storage Chamber and Day Tank Storage Area. Contractor was reminded to cover it with tarpaulin.	The situation was observed improved/rectified in audit session 90812
	15 Jul 09	Observation Construction materials were closed to trees at NaOCl Storage Compound. Contractor was reminded to fence- off the trees and place the material away from the tree.	This situation was followed up in the site audit on 20-7-09
Others	20 Jul 09	Observation Construction materials were still closed to vegetation at NaOCl Storage Compound. Contractor was reminded to fence-off the vegetation and relocate the material away from the vegetation.	This situation was followed up in the site audit on 30-7-09
	30 July 09	Observation. Construction material was located close to the vegetation at Day Tank Storage Area. Contractor was reminded to relocate the material away from the vegetation.	The situation was observed improved/rectified in audit session 90826
		Reminder Protective fencing should be provided for the vegetation at NaOCl Storage Area	The situation was observed improved/rectified in audit session 90805

Implementation Status of Event/Action Plans

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

1-hr TSP

4.9 No Action/Limit Level exceedance was recorded in the reporting month.

24-hr TSP

4.10 No Action/Limit Level exceedance was recorded in the reporting month.

<u>Noise</u>

4.11 No Action Level exceedance was recorded in the reporting month.

Summary of Complaint and Prosecution

- 4.12 No environmental related complaint, prosecution or notification of summons was received in the reporting month.
- 4.13 There was no environmental complaint, prosecution or notification of summons received since the Project commencement. The Complaint Log is attached in **Appendix M**.

5 FUTURE KEY ISSUES

Key Issues for the Coming Month

- 5.1 Key issues to be considered in the coming month include:
 - Surface runoff from the Site area due to construction works and rain;
 - Formation of ponding/ stagnant water on site;
 - Dust emission from concrete breaking, excavation and loading and unloading dusty materials:
 - Noise nuisance from operation of equipment and machinery on site;
 - Maintenance of de-silting facilities and drainage system, such as U-channels;
 - Storage of chemicals/fuel and chemical waste/waste oil on site;
 - Larviciding against mosquito breeding in stagnant water should be carried out at least on a weekly basis; and
 - Accumulation of C&D waste and general waste on site.

Monitoring Schedule for the Next Month

5.2 The tentative environmental monitoring schedule for the next month is shown in **Appendix C**.

Construction Program for the Next Month

- 5.3 A tentative construction programme is provided in **Appendix** L. The major construction activities in the coming month will include:
 - FRP Shelter roof panel will be installed at Day Tank Storage Area and Dechlorination Plant:
 - Pipework of E&M works will be continuous to install at Day Tank Storage Area, Dechlorination Plant and pipe trench;
 - FS and E&M works at Switch Room no.3, UPS Battery Room and Portion 3 will be continuous;
 - Internal lining for steeling tanks will be applied continuously;
 - Diversion of existing DN250 watermain near Washout Chamber no.2 will be continuous:
 - Pumps and pipework of E&M works at Sodium Hypochlorite Storage Compound will be continued to install;
 - Canopy over unloading bay at Sodium Hypochlorite Storage Compound will be installed; and
 - Laying cable and installing Building Service (BS) and FS services will be continuous.

6 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

6.1 Environmental monitoring works were conducted regularly and site inspections were conducted on a weekly basis in the reporting month. The results were reviewed and checked.

1-hour TSP Monitoring

6.2 All 1-hour TSP monitoring was conducted at AM1 as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

24-hour TSP Monitoring

6.3 All 24-hour TSP monitoring was conducted at AM1 as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Complaint and Prosecution

6.4 No environmental prosecution and complaint was received in the reporting month.

Recommendations

6.5 According to the environmental audits performed in the reporting month, the following recommendations were made:

Water Impact

- To ensure proper use and maintenance of the de-silting facilities and drainage system;
- To avoid formation of ponding/ stagnant water on site;
- To carry out larviciding regularly against mosquito breeding;
- To clear the silt and sand in open U-channel regularly;
- To well maintain the drainage system inside and around the Site area; and
- To prevent surface runoff into public area or drainage channel.

Dust Impact

- To provide water spraying regularly on stockpiles of dusty materials, loading/unloading of dusty materials and dried site areas;
- To remain good site practice on handling excavated or dusty material for dust suppression, e.g. covering by impervious materials;
- To check and maintain the mechanical equipments regularly to avoid black smoke emission; and
- To provide adequate enclosure, i.e. three sides and top covers, for the cement mixing

works for dust suppression.

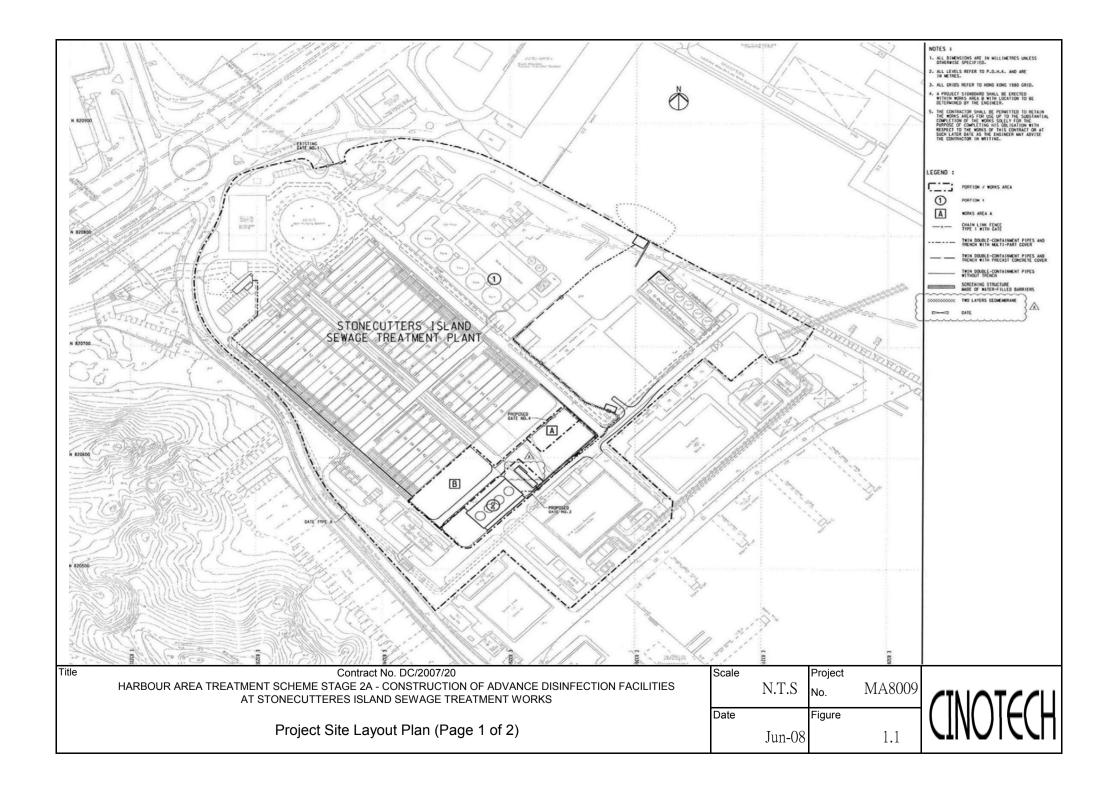
Noise Impact

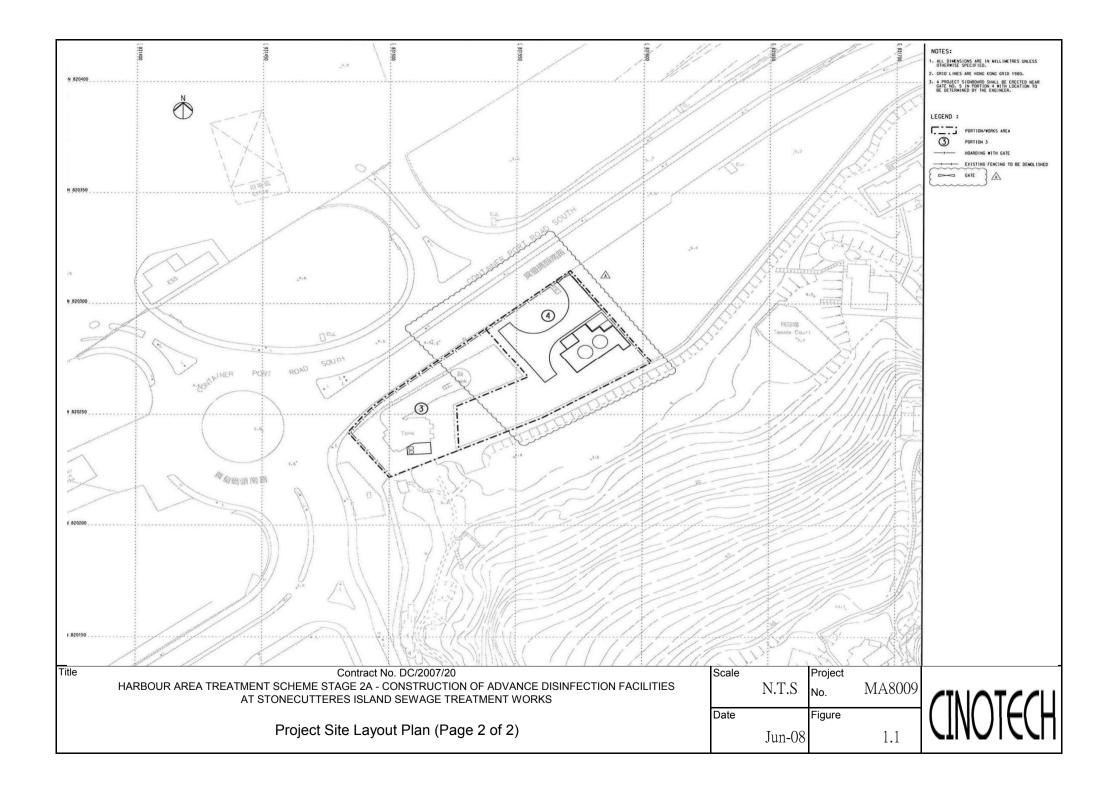
- To space out noisy equipments and position as far away as possible from sensitive receivers;
- To provide adequate lubricant on mechanical equipments to reduce frictional noise;
 and
- To well maintain the mechanical equipments / machineries to avoid abnormal noise nuisance.

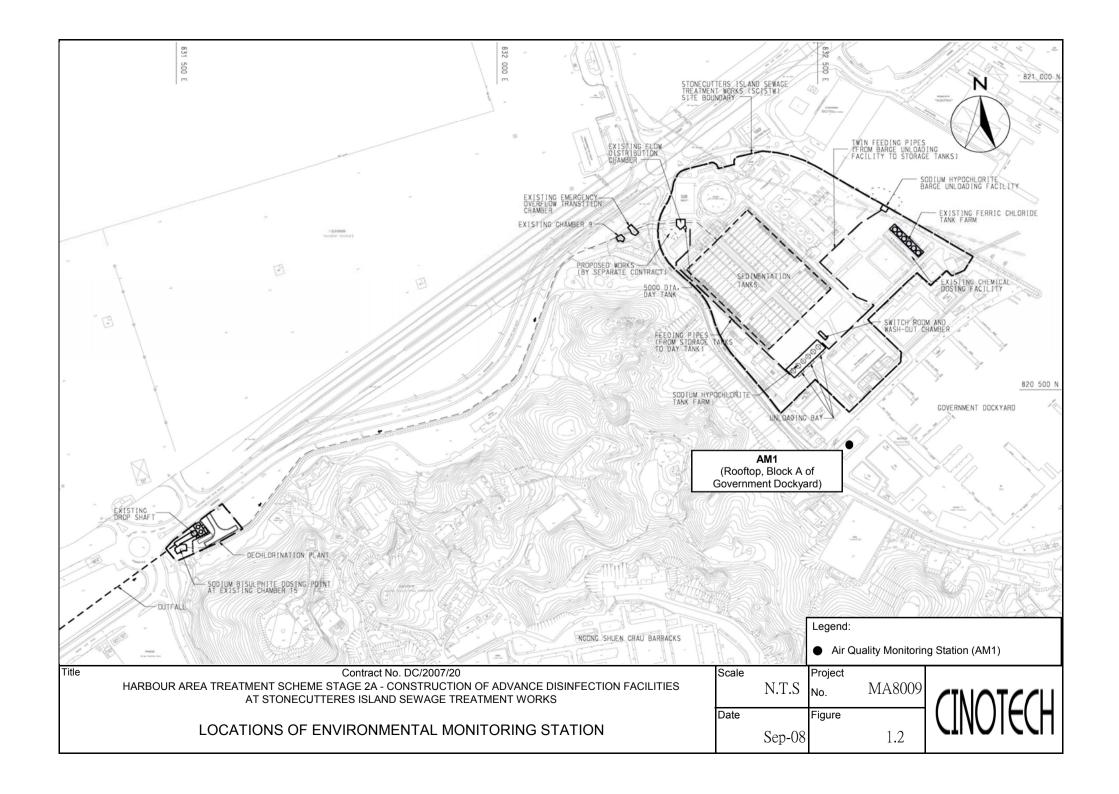
Waste / Chemical Management

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

FIGURES







APPENDIX A ACTION AND LIMIT LEVELS

APPENDIX A - Action and Limit Levels

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

Location	Action Level, μg/m³	Limit Level, μg/m³
AM1	307	500

Table A-2 Action and Limit Levels for 24-Hour TSP

Location	Action Level, μg/m³ Limit Level, μg/m³	
AM1	158	260

APPENDIX B COPIES OF CALIBRATION CERTIFCATES

High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET



File No. MA8009/17/0008

Station Rooftop of Block A, Government Dockyard WK Operator: 23-Sep-09 Date: 24-Jul-09 Next Due Date: Equipment No.: A-01-17 3460 Serial No. **Ambient Condition** Temperature, Ta (K) 302.1 Pressure, Pa (mmHg) 754.7 Orifice Transfer Standard Information Equipment No.: A-04-06 0.0575 Intercept, bc 0.0395 Slope, mc me x Qstd + be = $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ Last Calibration Date: 6-Mar-09 Qstd = $\{ [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} -bc \} / mc$ Next Calibration Date: 5-Mar-10 Calibration of TSP Sampler Orfice HVS Calibration $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2} Y$ ΔH (orifice), Ostd (CFM) ΔW **Point** [ΔH x (Pa/760) x (298/Ta)]^{1/2} in. of water X - axis (HVS), in. of oil axis 1 11.5 3.36 57.68 7.8 2.76 9.4 3.03 52.09 6.4 2.50 3 7.8 2.76 47.39 4.8 2.17 4 2.28 38.94 3.2 1.77 5.3 3.2 1.77 30.10 1.8 1.33 By Linear Regression of Y on X Slope, mw = 0.0525Intercept, bw :______-0.2677 Correlation coefficient* = 0.9984 *If Correlation Coefficient < 0.990, check and recalibrate. **Set Point Calculation** From the TSP Field Calibration Curve, take Qstd = 43 CFM From the Regression Equation, the "Y" value according to mw x Qstd + bw = $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Therefore, Set Point; $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ 4.04 Remarks: Conducted by: WK Tang Signature:

Checked by: Fr Signature: Date: Date:



TISCH ENVIROMENTAL, INC. 145 SOUTH MIAMI AVE. VILLAGE OF CLEVES, OH 45002 513.467.9000 877.283.7610 TOLL FREE 513.467.9009 FAX WWW.TISCH-ENV.COM

AIR POLLUTION MONITORING EQUIPMENT

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - M. Operator		9 Rootsmeter Orifice I.		9833640 _0999	Ta (K) - Pa (mm) -	296 747.20
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP -(m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H20 (in.)
1 2 3 4 5	NA NA NA NA	NA NA NA NA NA	1.00 1.00 1.00 1.00	1.3890 0.9850 0.8810 0.8410 0.6950	3.2 6.3 7.8 8.6 12.5	2.00 4.00 5.00 5.50 8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0,9917 0,9876 0,9854 0,9844 0,9792	0.7139 1.0026 1.1185 1.1706 1.4090	1.4113 1.9959 2.2315 2.3405 2.8227	0,9957 0,9916 0,9894 0,9884 0,9832	0.7168 1.0067 1.1231 1.1753 -1.4147	0.8874 1.2549 1.4030 1.4715 1.7747
cstd slc intercep coeffici	ent (b) =	2.03154 -0.03970 0.99999	 Qa slop intercep coeffici	ot (b) =	1.27212 -0.02496 0.99999

CALCULATIONS

Vstd = Diff. Vol((Pa-Diff. Hg)/760)(298/Ta)
Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa]
Qa = Va/Time

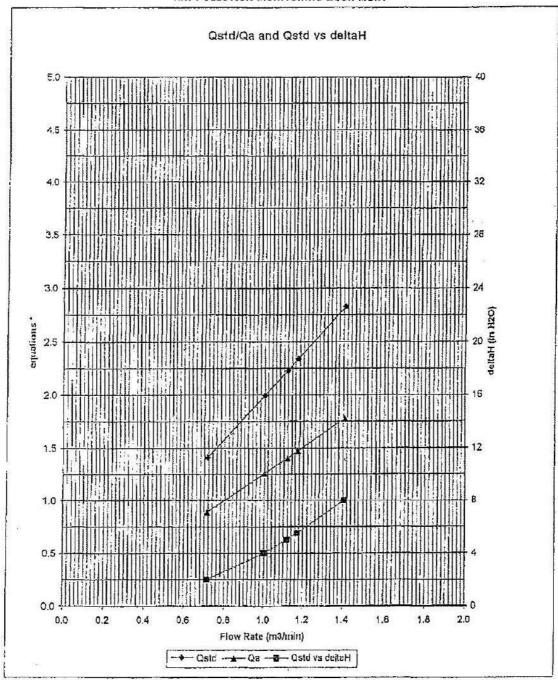
For subsequent flow rate calculations:

Qstd = $1/m\{ [SQRT(H2O(Pa/760)(298/Ta))] - b\}$ Qa = $1/m\{ [SQRT H2O(Ta/Pa)] - b\}$



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AIR POLLUTION MONITORING EQUIPMENT



y-axis equations;
 Qstd series;

$$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$$

Qa series:

$$\sqrt{(\Delta H (Ta/Pa))}$$



Rms 816, 1516 & 1701, Technology Park 18 Cn Loi Street, Shatin, N.T., Heng Keng Tel: 2898 7388 Fox: 2898 7076 Website: http://www.wellabe.com.ld; E-mail: wellab@wellab.com.ld;

TEST REPORT

APPLICANT: Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: C/09/90603A
Date of Issue: 2009-06-03
Date Received: 2009-06-03

Date Tested: 2009-06-03

Date Completed: 2009-06-03

ATTN:

Mr. Henry Leung

Page:

1 of 2

Certificate of Calibration

Item for calibration:

Description

: Weather Monitor II

Manufacturer

: Davis Instruments

Model No.

: 7440

Serial No.

: MC20813A11

Test conditions:

Room Temperature

: 22 degree Celsius

Relative Humidity

: 59%

Test Specifications:

- 1. Performance check of anemometer
- 2. Performance check of wind direction sensor

Methodology:

In-house method with reference anemometer (RS232 Integral Vane Digital Anemometer)

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

Patralise



TEST REPORT

Test Report No.: C/09/90603A

Date of Issue: 2009-06-03

Date Received: 2009-06-03

Date Tested: 2009-06-03

Date Completed: 2009-06-03

Page:

2 of 2

Results:

1. Performance check of anemometer

Air Velo	Difference D (m/s)	
Instrument Reading (V1)	D = V1 - V2	
2.00	2.00	0.00

2. Performance check of wind direction sensor

Wind Dire	Difference D (°)		
Instrument Reading (W1)	Reference Value (W2)	D = W1 - W2	
0.0	0.0	0.0	
45.3	45.0	0.3	
90.7	90.5	0.2	
134.8	135.0	-0.2	
180.1	180.0	0.1	
225.6	225.0	0.6	
270.4	270.0	0.4	
315.0	315.0	0.0	
359.7	360.0	-0.3	

APPENDIX C ENVIRONMENTAL MONITORING SCHEDULES

Contract No. DC/2007/20 HATS Stage 2A – Construction of Advance Disinfection Facilities at SCISTW Impact Environmental Monitoring Schedule for August 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
2-Aug	3-Aug	4-Aug	5-Aug	6-Aug	7-Aug	8-Aug
		1hr TSP at AM1 24hr TSP at AM1	1hr TSP at AM1	1hr TSP at AM1		
9-Aug	10-Aug	11-Aug	12-Aug	13-Aug	14-Aug	15-Aug
	24hr TSP at AM1	1hr TSP at AM1	1hr TSP at AM1	1hr TSP at AM1		24hr TSP at AM1
16-Aug	17-Aug	18-Aug	19-Aug	20-Aug	21-Aug	22-Aug
	1hr TSP at AM1	1hr TSP at AM1			1hr TSP at AM1 24hr TSP at AM1	
23-Aug	24-Aug	25-Aug	26-Aug	27-Aug	28-Aug	29-Aug
		1hr TSP at AM1		1hr TSP at AM1 24hr TSP at AM1	1hr TSP at AM1	
30-Aug	31-Aug					

Contract No. DC/2007/20

HATS Stage 2A – Construction of Advance Disinfection Facilities at SCISTW Tentative Impact Environmental Monitoring Schedule for September 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1-Sep	2-Sep	3-Sep	4-Sep	5-Sep
		1hr TSP at AM1	1hr TSP at AM1 24hr TSP at AM1	1hr TSP at AM1		
6-Sep	7-Sep	8-Sep	9-Sep	10-Sep	11-Sep	12-Sep
		1hr TSP at AM1 24hr TSP at AM1	1hr TSP at AM1	1hr TSP at AM1		
13-Sep	14-Sep	15-Sep	16-Sep	17-Sep	18-Sep	19-Sep
	24hr TSP at AM1	1hr TSP at AM1		1hr TSP at AM1	1hr TSP at AM1	24hr TSP at AM1
20-Sep	21-Sep	22-Sep	23-Sep	24-Sep	25-Sep	26-Sep
	1hr TSP at AM1		1hr TSP at AM1	1hr TSP at AM1	24hr TSP at AM1	
27-Sep	28-Sep	29-Sep	30-Sep			
	1hr TSP at AM1	1hr TSP at AM1				

^{*} The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

AM1 - Air Quality monitoring station at Rooftop of Block A, Government Dockyard

APPENDIX D 1-HOUR TSP MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

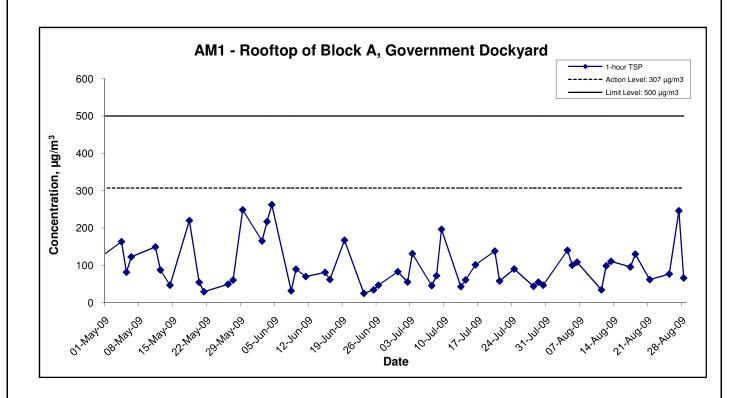
Appendix D - 1-hour TSP Monitoring Results

Station AM1 - Rooftop of Block A, Government Dockyard

Date	Sampling	Weather	Air	Atmospheric	Filter W	eight (g)	Particulate	Elapse	e Time	Sampling	Flow Rate	(m³/min.)	Av. flow	Total vol.	Conc.
Date	Time	Condition	Temp. (K)	Pressure (Pa)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m ³ /min)	(m ³)	$(\mu g/m^3)$
4-Aug-09	09:00	Cloudy	300.9	750.2	3.3006	3.3108	0.0102	7021.2	7022.2	1.0	1.21	1.21	1.21	72.6	140.5
5-Aug-09	15:00	Cloudy	300.8	750.1	3.4640	3.4713	0.0073	7046.2	7047.2	1.0	1.21	1.21	1.21	72.6	100.5
6-Aug-09	11:00	Cloudy	300.9	750.7	3.3787	3.3866	0.0079	7047.2	7048.2	1.0	1.21	1.21	1.21	72.6	108.8
11-Aug-09	09:30	Cloudy	299.4	755.5	3.2804	3.2829	0.0025	7072.2	7073.2	1.0	1.22	1.22	1.22	73.0	34.2
12-Aug-09	09:00	Cloudy	300.3	757.0	3.2540	3.2612	0.0072	7073.2	7074.2	1.0	1.22	1.22	1.22	73.0	98.7
13-Aug-09	09:00	Cloudy	298.4	757.9	3.2259	3.2340	0.0081	7074.2	7075.2	1.0	1.22	1.22	1.22	73.2	110.6
17-Aug-09	09:00	Cloudy	302.2	761.4	3.2222	3.2292	0.0070	7099.2	7100.2	1.0	1.22	1.22	1.22	72.9	96.0
18-Aug-09	09:00	Cloudy	302.1	761.2	3.2491	3.2586	0.0095	7100.2	7101.2	1.0	1.22	1.22	1.22	73.0	130.2
21-Aug-09	09:00	Sunny	302.6	760.0	3.2434	3.2479	0.0045	7101.2	7102.2	1.0	1.21	1.21	1.21	72.9	61.8
25-Aug-09	13:00	Cloudy	302.9	759.0	3.2120	3.2176	0.0056	7126.2	7127.2	1.0	1.21	1.21	1.21	72.8	76.9
27-Aug-09	09:00	Sunny	304.1	759.2	2.8432	2.8611	0.0179	7127.2	7128.2	1.0	1.21	1.21	1.21	72.7	246.4
28-Aug-09	11:30	Sunny	303.5	759.1	3.8634	3.8682	0.0048	7152.2	7153.2	1.0	1.21	1.21	1.21	72.7	66.0
<u> </u>														Min	34.2
														Max	246.4
														Average	105.9

MA8009/App D - 1hr TSP

1-hr TSP Concentration Levels



Title Contract No. DC/2007/20

HATS Stage 2A – Construction of Advance Disinfection Facilities at SCISTW

Graphical Presentation of 1-hour TSP Monitoring Results

Scale
N.T.S No. MA8009

Date
Aug 09

Appendix
D



APPENDIX E 24-HOURS TSP MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

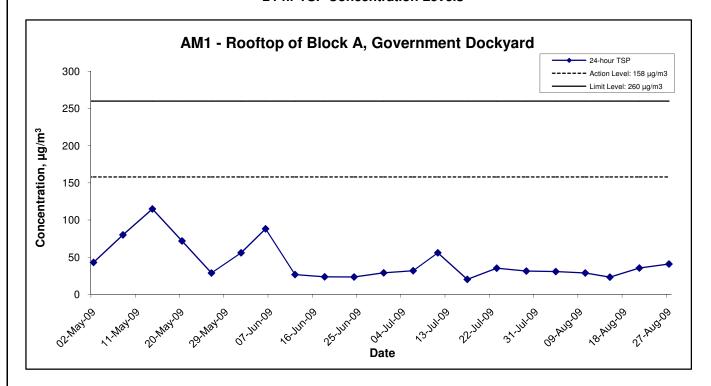
Appendix E - 24-hour TSP Monitoring Results

Station AM1 - Rooftop of Block A, Government Dockyard

Start Date	Weather	Air	Atmospheric	Filter W	eight (g)	Particulate	Elaps	e Time	Sampling	Flow Rate	e (m³/min.)	Av. flow	Total vol.	Conc.
Start Date	Condition	Temp. (K)	Pressure (Pa)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m ³ /min)	(m ³)	$(\mu g/m^3)$
4-Aug-09	Cloudy	301.4	749.5	3.4412	3.4945	0.0533	7022.2	7046.2	24.0	1.21	1.21	1.21	1740.8	30.6
10-Aug-09	Cloudy	305.2	751.4	3.3716	3.4215	0.0499	7048.2	7072.2	24.0	1.20	1.20	1.20	1732.4	28.8
15-Aug-09	Sunny	299.4	759.9	3.2834	3.3241	0.0407	7075.2	7099.2	24.0	1.22	1.22	1.22	1756.5	23.2
21-Aug-09	Sunny	303.9	759.3	3.2925	3.3544	0.0619	7102.2	7126.2	24.0	1.21	1.21	1.21	1744.4	35.5
27-Aug-09	Sunny	304.3	759.0	3.4590	3.5300	0.0710	7128.2	7152.2	24.0	1.21	1.21	1.21	1743.1	40.7
													Min	23.2
													Max	40.7
													Average	31.8

MA8009/App E - 24hr TSP

24-hr TSP Concentration Levels



Title

Contract No. DC/2007/20

HATS Stage 2A – Construction of Advance Disinfection Facilities at SCISTW

Graphical Presentation of 24-hour TSP Monitoring Results

Scale Project
N.T.S No. MA8009

Date Aug 09 Appendix E



APPENDIX F WIND DATA

Date	Time	Wind Speed m/s	Direction
1-Aug-2009	00:00	1.8	WNW
1-Aug-2009	01:00	1.1	NW
1-Aug-2009	02:00	0.9	WNW
1-Aug-2009	03:00	0.5	W
1-Aug-2009	04:00	0.2	WNW
1-Aug-2009	05:00	0.7	WNW
1-Aug-2009	06:00	0.0	WSW
1-Aug-2009	07:00	0.5	SW
1-Aug-2009	08:00	0.7	WSW
1-Aug-2009	09:00	2.2	W
1-Aug-2009	10:00	3.6	WSW
1-Aug-2009	11:00	4.0	WNW
1-Aug-2009	12:00	4.5	W
1-Aug-2009	13:00	4.7	WNW
1-Aug-2009	14:00	4.5	W
1-Aug-2009	15:00	3.4	WNW
1-Aug-2009	16:00	4.3	W
1-Aug-2009	17:00	4.5	W
1-Aug-2009	18:00	2.9	W
1-Aug-2009	19:00	1.8	WNW
1-Aug-2009	20:00	2.0	W
1-Aug-2009	21:00	3.6	WNW
1-Aug-2009	22:00	3.4	WNW
1-Aug-2009	23:00	2.0	W
2-Aug-2009	00:00	1.8	WNW
2-Aug-2009	01:00	2.7	W
2-Aug-2009	02:00	2.3	W
2-Aug-2009	03:00	1.4	WNW
2-Aug-2009	04:00	1.1	WNW
2-Aug-2009	05:00	1.6	WNW
2-Aug-2009	06:00	1.6	WNW
2-Aug-2009	07:00	1.6	W
2-Aug-2009	08:00	2.0	W
2-Aug-2009	09:00	2.5	SSW
2-Aug-2009	10:00	3.4	S
2-Aug-2009	11:00	4.3	SSW
2-Aug-2009	12:00	4.3	SW
2-Aug-2009	13:00	4.3	NW
2-Aug-2009	14:00	4.5	NW
2-Aug-2009	15:00	2.6	NW
2-Aug-2009	16:00	2.5	N
2-Aug-2009	17:00	2.7	N
2-Aug-2009	18:00	3.6	NNE
2-Aug-2009	19:00	3.2	N
2-Aug-2009	20:00	2.5	NE
2-Aug-2009	21:00	2.9	ENE
2-Aug-2009	22:00	2.3	NNE
2-Aug-2009	23:00	2.5	NE
3-Aug-2009	00:00	2.9	E
3-Aug-2009	01:00	3.6	N
3-Aug-2009	02:00	2.9	N
3-Aug-2009	03:00	2.5	NNE
3-Aug-2009	04:00	1.6	NNE
3-Aug-2009	05:00	2.0	NNE

Date	Time	Wind Speed m/s	Direction
3-Aug-2009	06:00	0.9	NNE
3-Aug-2009	07:00	1.6	NE
3-Aug-2009	08:00	3.1	ENE
3-Aug-2009	09:00	2.5	NE NE
3-Aug-2009	10:00	2.5	NE
3-Aug-2009	11:00	4.3	ENE
3-Aug-2009	12:00	3.0	ENE
3-Aug-2009	13:00	3.0	ENE
3-Aug-2009	14:00	2.9	NE NE
3-Aug-2009	15:00	4.0	NNE
3-Aug-2009	16:00	4.5	N
3-Aug-2009	17:00	4.7	E
3-Aug-2009	18:00	2.9	ENE
3-Aug-2009	19:00	2.7	ENE
3-Aug-2009	20:00	1.8	E
3-Aug-2009	21:00	1.8	ESE
3-Aug-2009 3-Aug-2009	22:00	1.4	ESE
3-Aug-2009 3-Aug-2009	23:00	2.3	SE
4-Aug-2009	00:00	2.3	SE
4-Aug-2009	01:00	3.1	SE
4-Aug-2009	02:00	3.1	SE
4-Aug-2009	03:00	3.5	SSE
4-Aug-2009	04:00	3.2	SSE
4-Aug-2009	05:00	2.8	SSE
4-Aug-2009	06:00	2.3	SSE
4-Aug-2009	07:00	2.4	SE
4-Aug-2009	08:00	4.5	S
4-Aug-2009 4-Aug-2009	09:00	3.1	S
4-Aug-2009 4-Aug-2009	10:00	3.6	<u>S</u>
4-Aug-2009	11:00	3.6	SE
4-Aug-2009	12:00	3.6	S
4-Aug-2009	13:00	3.1	S
4-Aug-2009	14:00	2.2	<u>S</u>
4-Aug-2009 4-Aug-2009	15:00	1.8	SE
4-Aug-2009 4-Aug-2009	16:00	2.2	SSW
4-Aug-2009	17:00	2.2	S
4-Aug-2009	18:00	2.7	SSW
4-Aug-2009 4-Aug-2009	19:00	2.7	SSW
4-Aug-2009 4-Aug-2009	20:00	3.1	S
4-Aug-2009 4-Aug-2009	21:00	3.1	SSW
4-Aug-2009 4-Aug-2009	22:00	3.6	SSW
4-Aug-2009 4-Aug-2009	23:00	3.1	S
5-Aug-2009	00:00	3.6	S
5-Aug-2009 5-Aug-2009	01:00	2.2	S
5-Aug-2009 5-Aug-2009	02:00	1.8	S
5-Aug-2009 5-Aug-2009	03:00	2.7	S
5-Aug-2009 5-Aug-2009	04:00	2.2	S
5-Aug-2009 5-Aug-2009	05:00	2.2	S
5-Aug-2009 5-Aug-2009	06:00	2.7	S
5-Aug-2009 5-Aug-2009	07:00	3.6	S
5-Aug-2009 5-Aug-2009	08:00	2.7	SW
<u> </u>			SW
5-Aug-2009	09:00	2.2	
5-Aug-2009	10:00	3.1	SSW
5-Aug-2009	11:00	3.6	SSW

Date	Time	Wind Speed m/s	Direction
5-Aug-2009	12:00	3.1	S
5-Aug-2009	13:00	2.7	S
5-Aug-2009	14:00	2.2	SSW
5-Aug-2009	15:00	1.8	S
5-Aug-2009	16:00	1.3	S
5-Aug-2009	17:00	1.8	S
5-Aug-2009	18:00	2.7	S
5-Aug-2009	19:00	2.2	S
5-Aug-2009	20:00	2.2	SSW
5-Aug-2009	21:00	1.8	SSW
5-Aug-2009	22:00	1.8	SSW
5-Aug-2009	23:00	1.3	SSW
6-Aug-2009	00:00	1.3	NW
6-Aug-2009	01:00	1.8	NW
6-Aug-2009	02:00	1.3	NNW
6-Aug-2009	03:00	1.8	WNW
6-Aug-2009	04:00	0.9	WNW
6-Aug-2009	05:00	0.0	WNW
6-Aug-2009	06:00	0.4	W
6-Aug-2009	07:00	0.4	SSE
6-Aug-2009	08:00	1.3	ESE
6-Aug-2009	09:00	0.9	S
6-Aug-2009	10:00	0.4	SE
6-Aug-2009	11:00	1.3	WNW
6-Aug-2009	12:00	1.3	NW
6-Aug-2009	13:00	0.4	NNW
6-Aug-2009	14:00	0.0	NNW
6-Aug-2009	15:00	0.4	WSW
6-Aug-2009	16:00	1.8	NW
6-Aug-2009	17:00	0.4	WNW
6-Aug-2009	18:00	1.3	WNW
6-Aug-2009	19:00	2.2	WNW
6-Aug-2009	20:00	1.8	NW
6-Aug-2009	21:00	2.2	WNW
6-Aug-2009	22:00	2.2	WNW
6-Aug-2009	23:00	2.7	WNW
7-Aug-2009	00:00	2.2	NW
7-Aug-2009 7-Aug-2009	01:00	1.8	NNW
7-Aug-2009 7-Aug-2009	02:00	1.8	NNW
7-Aug-2009 7-Aug-2009	03:00	1.3	NNW
7-Aug-2009 7-Aug-2009	04:00	1.3	NW
7-Aug-2009 7-Aug-2009	05:00	0.9	NW
7-Aug-2009 7-Aug-2009	06:00	0.4	WNW
7-Aug-2009 7-Aug-2009	07:00	0.4	NNW
7-Aug-2009 7-Aug-2009	08:00	0.9	WNW
7-Aug-2009 7-Aug-2009	09:00	1.3	NW
7-Aug-2009 7-Aug-2009	10:00	0.4	NW
7-Aug-2009 7-Aug-2009	11:00	0.4	WNW
7-Aug-2009 7-Aug-2009	12:00	1.3	NW
7-Aug-2009 7-Aug-2009	13:00	0.9	WNW
			WNW
7-Aug-2009	14:00	1.3	
7-Aug-2009	15:00	1.8	WNW
7-Aug-2009	16:00	1.3	WNW
7-Aug-2009	17:00	1.8	NNW

Date	Time	Wind Speed m/s	Direction
7-Aug-2009	18:00	2.2	NNW
7-Aug-2009	19:00	3.1	WNW
7-Aug-2009	20:00	3.1	NNW
7-Aug-2009	21:00	3.1	NNW
7-Aug-2009	22:00	3.1	NNW
7-Aug-2009	23:00	3.6	WNW
8-Aug-2009	00:00	3.1	NNW
8-Aug-2009	01:00	3.6	NNW
8-Aug-2009	02:00	2.7	NNW
8-Aug-2009	03:00	2.7	WNW
8-Aug-2009	04:00	2.7	WNW
8-Aug-2009	05:00	0.9	WNW
8-Aug-2009	06:00	1.8	NW
8-Aug-2009	07:00	1.3	NNW
8-Aug-2009	08:00	1.8	WNW
8-Aug-2009	09:00	1.3	NW
8-Aug-2009	10:00	1.3	NW
8-Aug-2009	11:00	1.8	WNW
8-Aug-2009	12:00	2.2	WNW
8-Aug-2009	13:00	2.2	WNW
8-Aug-2009	14:00	2.2	W
8-Aug-2009	15:00	2.2	NW
8-Aug-2009	16:00	1.8	NW
8-Aug-2009	17:00	3.1	NNW
8-Aug-2009	18:00	2.7	NNW
8-Aug-2009	19:00	2.7	NNW
8-Aug-2009	20:00	2.7	NNW
8-Aug-2009	21:00	3.1	WNW
8-Aug-2009	22:00	3.1	WNW
8-Aug-2009	23:00	3.1	WNW
9-Aug-2009	00:00	1.3	SW
9-Aug-2009	01:00	0.9	E
9-Aug-2009	02:00	0.9	SW
9-Aug-2009	03:00	1.8	NNW
9-Aug-2009	04:00	1.8	NNW
9-Aug-2009	05:00	2.2	NNW
9-Aug-2009	06:00	1.8	NNW
9-Aug-2009	07:00	1.3	NNW
9-Aug-2009	08:00	0.9	N
9-Aug-2009	09:00	1.3	NNW
9-Aug-2009	10:00	1.3	NNW
9-Aug-2009	11:00	1.3	NNW
9-Aug-2009	12:00	1.3	NNW
9-Aug-2009	13:00	1.3	NNW
9-Aug-2009	14:00	0.9	NW
9-Aug-2009	15:00	1.3	WNW
9-Aug-2009	16:00	0.9	W
9-Aug-2009	17:00	1.3	WNW
9-Aug-2009	18:00	2.2	WNW
9-Aug-2009	19:00	2.2	WNW
9-Aug-2009	20:00	0.9	NW
9-Aug-2009	21:00	1.8	SE
9-Aug-2009	22:00	0.9	ESE
9-Aug-2009	23:00	1.8	WSW

Date	Time	Wind Speed m/s	Direction
10-Aug-2009	00:00	2.2	WNW
10-Aug-2009	01:00	1.8	S
10-Aug-2009	02:00	3.6	ESE
10-Aug-2009	03:00	1.3	NNE
10-Aug-2009	04:00	0.0	
10-Aug-2009	05:00	0.0	NNE
10-Aug-2009	06:00	0.4	W
10-Aug-2009	07:00	0.4	S
10-Aug-2009	08:00	1.3	NW
10-Aug-2009	09:00	0.4	NNW
10-Aug-2009	10:00	2.2	WSW
10-Aug-2009	11:00	1.3	NNE
10-Aug-2009	12:00	0.0	WSW
10-Aug-2009	13:00	0.4	SSW
10-Aug-2009	14:00	2.2	WNW
10-Aug-2009	15:00	1.8	ENE
10-Aug-2009	16:00	2.2	ESE
10-Aug-2009	17:00	1.3	SE
10-Aug-2009	18:00	0.4	SW
10-Aug-2009	19:00	0.9	Е
10-Aug-2009	20:00	0.9	ESE
10-Aug-2009	21:00	0.9	SE
10-Aug-2009	22:00	1.8	ESE
10-Aug-2009	23:00	1.8	ESE
11-Aug-2009	00:00	0.9	SW
11-Aug-2009	01:00	1.3	S
11-Aug-2009	02:00	1.3	NW
11-Aug-2009	03:00	1.8	ESE
11-Aug-2009	04:00	2.7	ESE
11-Aug-2009	05:00	1.8	S
11-Aug-2009	06:00	0.4	S
11-Aug-2009	07:00	0.4	S
11-Aug-2009	08:00	1.3	S
11-Aug-2009	09:00	1.8	E
11-Aug-2009	10:00	0.0	E
11-Aug-2009	11:00	0.4	WSW
11-Aug-2009	12:00	0.0	WSW
11-Aug-2009	13:00	0.0	NW
11-Aug-2009	14:00	0.4	NE
11-Aug-2009	15:00	0.4	WSW
11-Aug-2009	16:00	0.9	NW
11-Aug-2009	17:00	0.0	SW
11-Aug-2009	18:00	0.9	ESE
11-Aug-2009	19:00	1.3	NNW
11-Aug-2009	20:00	1.3	NW
11-Aug-2009	21:00	1.8	NNW
11-Aug-2009	22:00	1.8	NW
11-Aug-2009	23:00	0.0	WSW
12-Aug-2009	00:00	0.4	WNW
12-Aug-2009	01:00	1.3	WNW
12-Aug-2009	02:00	0.9	NW
12-Aug-2009	03:00	0.0	NNW
12-Aug-2009	04:00	0.0	WNW
12-Aug-2009	05:00	0.9	W
/ .ag 2000	55.00	5.0	

Date	Time	Wind Speed m/s	Direction
12-Aug-2009	06:00	0.9	SSW
12-Aug-2009	07:00	0.4	SE
12-Aug-2009	08:00	0.4	SSW
12-Aug-2009	09:00	0.0	SSW
12-Aug-2009	10:00	0.0	SSW
12-Aug-2009	11:00	0.4	N
12-Aug-2009	12:00	0.0	NE
12-Aug-2009	13:00	0.4	N
12-Aug-2009	14:00	0.9	N
12-Aug-2009	15:00	0.9	N
12-Aug-2009	16:00	1.3	NNW
12-Aug-2009	17:00	0.4	SSE
12-Aug-2009	18:00	0.4	NNW
12-Aug-2009	19:00	1.3	NNW
12-Aug-2009	20:00	0.9	NNW
12-Aug-2009	21:00	1.3	WNW
12-Aug-2009	22:00	0.9	NNW
12-Aug-2009	23:00	1.3	NNW
13-Aug-2009	00:00	1.3	NW
13-Aug-2009	01:00	0.9	WSW
13-Aug-2009	02:00	0.9	WSW
13-Aug-2009	03:00	0.9	WSW
13-Aug-2009	04:00	1.8	WNW
13-Aug-2009	05:00	0.4	WNW
13-Aug-2009	06:00	0.9	WNW
13-Aug-2009	07:00	0.9	WNW
13-Aug-2009	08:00	0.9	WNW
13-Aug-2009	09:00	0.4	WNW
13-Aug-2009	10:00	0.0	
13-Aug-2009	11:00	0.0	S
13-Aug-2009	12:00	0.9	ENE
13-Aug-2009	13:00	0.9	N
13-Aug-2009	14:00	0.9	SE
13-Aug-2009	15:00	0.9	SE
13-Aug-2009	16:00	0.9	ENE
13-Aug-2009	17:00	0.9	S
13-Aug-2009	18:00	1.8	SE
13-Aug-2009	19:00	0.4	SSE
13-Aug-2009	20:00	0.0	SSE
13-Aug-2009	21:00	0.9	NW
13-Aug-2009	22:00	1.8	WNW
13-Aug-2009	23:00	1.8	NW
14-Aug-2009	00:00	1.3	NW
14-Aug-2009	01:00	1.8	NW
14-Aug-2009 14-Aug-2009	02:00	2.2	NW
14-Aug-2009 14-Aug-2009	03:00	1.8	NNW
14-Aug-2009 14-Aug-2009	03.00	1.3	NW
14-Aug-2009 14-Aug-2009	05:00	0.4	SW
14-Aug-2009 14-Aug-2009	06:00	0.4	SW
<u> </u>	06:00	0.4	WSW
14-Aug-2009			NW
14-Aug-2009	08:00	0.9	
14-Aug-2009	09:00	0.9	NNW
14-Aug-2009	10:00	0.0	NW
14-Aug-2009	11:00	0.0	NW

Date	Time	Wind Speed m/s	Direction
14-Aug-2009	12:00	0.4	NW
14-Aug-2009	13:00	0.9	NNW
14-Aug-2009	14:00	0.9	NW
14-Aug-2009	15:00	0.4	NW
14-Aug-2009	16:00	0.0	W
14-Aug-2009	17:00	0.4	W
14-Aug-2009	18:00	1.3	NW
14-Aug-2009	19:00	2.2	WNW
14-Aug-2009	20:00	2.7	WNW
14-Aug-2009	21:00	2.7	WNW
14-Aug-2009	22:00	2.7	NW
14-Aug-2009	23:00	2.2	WNW
15-Aug-2009	00:00	2.2	N
15-Aug-2009	01:00	1.8	NNW
15-Aug-2009	02:00	1.8	NW
15-Aug-2009	03:00	0.9	NW
15-Aug-2009	04:00	0.9	N
15-Aug-2009	05:00	0.4	NNW
15-Aug-2009	06:00	0.4	NNW
15-Aug-2009	07:00	1.3	NNW
15-Aug-2009	08:00	0.9	NW
15-Aug-2009	09:00	0.9	NNW
15-Aug-2009	10:00	0.4	NW
15-Aug-2009	11:00	0.0	W
15-Aug-2009	12:00	0.0	NNE
15-Aug-2009	13:00	0.9	NNW
15-Aug-2009	14:00	0.9	NW
15-Aug-2009	15:00	0.9	NNW
15-Aug-2009	16:00	0.4	NNW
15-Aug-2009	17:00	0.4	NW
15-Aug-2009	18:00	0.9	WSW
15-Aug-2009	19:00	0.9	NW
15-Aug-2009	20:00	1.3	WSW
15-Aug-2009	21:00	2.2	WNW
15-Aug-2009	22:00	2.7	WNW
15-Aug-2009	23:00	3.1	WNW
16-Aug-2009	00:00	2.7	NW
16-Aug-2009	01:00	2.2	NW
16-Aug-2009	02:00	1.3	NW
16-Aug-2009	03:00	1.8	NW
16-Aug-2009	04:00	1.3	NNW
16-Aug-2009	05:00	0.9	NW
16-Aug-2009	06:00	0.9	WNW
16-Aug-2009	07:00	0.9	NW
16-Aug-2009	08:00	0.4	WNW
16-Aug-2009	09:00	0.9	WSW
16-Aug-2009	10:00	0.9	WNW
16-Aug-2009 16-Aug-2009	11:00	0.4	NW
16-Aug-2009 16-Aug-2009	12:00	0.9	
16-Aug-2009 16-Aug-2009	13:00	0.0	WNW
			W
16-Aug-2009	14:00	0.4	W
16-Aug-2009	15:00	0.9	WNW
16-Aug-2009	16:00		

Date	Time	Wind Speed m/s	Direction
16-Aug-2009	18:00	1.8	NW
16-Aug-2009	19:00	1.3	WNW
16-Aug-2009	20:00	0.9	WSW
16-Aug-2009	21:00	1.3	NW
16-Aug-2009	22:00	1.3	NW
16-Aug-2009	23:00	1.3	WNW
17-Aug-2009	00:00	1.8	NW
17-Aug-2009	01:00	1.8	WNW
17-Aug-2009	02:00	1.8	NW
17-Aug-2009	03:00	1.3	NW
17-Aug-2009	04:00	1.3	NW
17-Aug-2009	05:00	0.4	WNW
17-Aug-2009	06:00	0.9	S
17-Aug-2009	07:00	0.4	SSE
17-Aug-2009	08:00	0.4	S
17-Aug-2009	09:00	0.4	S
17-Aug-2009	10:00	0.4	S
17-Aug-2009	11:00	0.4	SSW
17-Aug-2009	12:00	0.0	SSW
17-Aug-2009	13:00	0.4	WNW
17-Aug-2009	14:00	0.4	SW
17-Aug-2009	15:00	0.4	N N
17-Aug-2009	16:00	0.4	NNE
17-Aug-2009	17:00	0.4	NNE
17-Aug-2009	18:00	0.9	WNW
17-Aug-2009	19:00	1.3	WNW
17-Aug-2009	20:00	0.4	SSW
17-Aug-2009	21:00	1.8	WSW
17-Aug-2009	22:00	0.9	WSW
17-Aug-2009	23:00	1.8	WNW
18-Aug-2009	00:00	1.8	NW
18-Aug-2009	01:00	1.3	NW
18-Aug-2009	02:00	1.8	NW
18-Aug-2009	03:00	0.9	NNE
18-Aug-2009	04:00	0.4	NNW
18-Aug-2009	05:00	0.9	S
18-Aug-2009	06:00	1.8	S
18-Aug-2009	07:00	1.3	S
18-Aug-2009	08:00	0.9	S
18-Aug-2009	09:00	0.9	S
18-Aug-2009	10:00	0.4	SSW
18-Aug-2009	11:00	0.0	SSW
18-Aug-2009	12:00	0.0	S
18-Aug-2009	13:00	0.0	SW
18-Aug-2009	14:00	0.0	SSW
18-Aug-2009	15:00	0.4	NNW
18-Aug-2009	16:00	0.4	N
18-Aug-2009	17:00	0.0	N N
18-Aug-2009	18:00	0.4	ENE
18-Aug-2009	19:00	0.4	E
18-Aug-2009 18-Aug-2009	20:00	0.4	WNW
10-Aug-2009			
19 10 2000			
18-Aug-2009 18-Aug-2009	21:00 22:00	0.9	WNW WSW

Date	Time	Wind Speed m/s	Direction
19-Aug-2009	00:00	1.3	WSW
19-Aug-2009	01:00	1.8	NW
19-Aug-2009	02:00	1.3	NW
19-Aug-2009	03:00	0.9	SW
19-Aug-2009	04:00	0.9	SSW
19-Aug-2009	05:00	0.4	SW
19-Aug-2009	06:00	0.4	SW
19-Aug-2009	07:00	0.4	W
19-Aug-2009	08:00	0.4	WNW
19-Aug-2009	09:00	0.4	W
19-Aug-2009	10:00	0.4	WNW
19-Aug-2009	11:00	0.4	WNW
19-Aug-2009	12:00	0.0	NW
19-Aug-2009	13:00	0.4	NW
19-Aug-2009	14:00	0.4	WNW
19-Aug-2009	15:00	0.4	WNW
19-Aug-2009	16:00	0.0	WNW
19-Aug-2009	17:00	0.4	WNW
19-Aug-2009	18:00	0.9	WSW
19-Aug-2009	19:00	1.3	WNW
19-Aug-2009	20:00	2.2	WNW
19-Aug-2009	21:00	3.1	WNW
19-Aug-2009	22:00	2.7	NW
	23:00	2.2	NW
19-Aug-2009		2.2	NW
20-Aug-2009	00:00		
20-Aug-2009	01:00	2.2	NW
20-Aug-2009	02:00	2.2	NW
20-Aug-2009	03:00	2.2	NW
20-Aug-2009	04:00	1.8	NW
20-Aug-2009	05:00	1.3	NNW
20-Aug-2009	06:00	1.3	NNW
20-Aug-2009	07:00	1.8	NNW
20-Aug-2009	08:00	1.3	NNW
20-Aug-2009	09:00	1.3	NW
20-Aug-2009	10:00	0.9	NNW
20-Aug-2009	11:00	0.4	NW
20-Aug-2009	12:00	0.9	NW
20-Aug-2009	13:00	0.4	NW
20-Aug-2009	14:00	0.4	NNW
20-Aug-2009	15:00	0.9	NW
20-Aug-2009	16:00	0.9	NW
20-Aug-2009	17:00	0.9	WNW
20-Aug-2009	18:00	1.8	NNW
20-Aug-2009	19:00	2.2	NNW
20-Aug-2009	20:00	1.8	WNW
20-Aug-2009	21:00	2.2	NW
20-Aug-2009	22:00	2.7	NW
20-Aug-2009	23:00	2.2	NW
21-Aug-2009	00:00	2.7	NW
21-Aug-2009	01:00	2.2	NW
21-Aug-2009	02:00	1.3	NNW
21-Aug-2009	03:00	2.2	NNW
21-Aug-2009	04:00	1.8	NNW
21-Aug-2009	05:00	1.8	NNW

Date	Time	Wind Speed m/s	Direction
21-Aug-2009	06:00	1.3	NNW
21-Aug-2009	07:00	0.9	NNW
21-Aug-2009	08:00	0.9	NNW
21-Aug-2009	09:00	1.8	NNW
21-Aug-2009	10:00	0.9	NNW
21-Aug-2009	11:00	0.9	NW
21-Aug-2009	12:00	0.4	NNW
21-Aug-2009	13:00	0.9	NNW
21-Aug-2009	14:00	0.4	W
21-Aug-2009	15:00	0.4	NW
21-Aug-2009	16:00	1.3	W
21-Aug-2009 21-Aug-2009	17:00	0.9	WNW
21-Aug-2009 21-Aug-2009	18:00	1.8	WNW
21-Aug-2009 21-Aug-2009	19:00	1.8	WNW
21-Aug-2009 21-Aug-2009	20:00	2.2	WNW
21-Aug-2009 21-Aug-2009	21:00	2.2	WNW
			NW
21-Aug-2009 21-Aug-2009	22:00 23:00	1.8	NW
		2.2	
22-Aug-2009	00:00 01:00	2.2	NW WNW
22-Aug-2009			
22-Aug-2009	02:00	1.3	NNW
22-Aug-2009	03:00	2.2	NNW
22-Aug-2009	04:00	1.3	NW
22-Aug-2009	05:00	1.3	NW
22-Aug-2009	06:00	1.3	NNW
22-Aug-2009	07:00	1.3	NNW
22-Aug-2009	08:00	1.3	NNW
22-Aug-2009	09:00	1.3	NNW
22-Aug-2009	10:00	1.8	NNW
22-Aug-2009	11:00	0.9	NNW
22-Aug-2009	12:00	0.9	NW
22-Aug-2009	13:00	0.4	NW
22-Aug-2009	14:00	0.4	NW
22-Aug-2009	15:00	0.4	NW
22-Aug-2009	16:00	1.3	WNW
22-Aug-2009	17:00	0.4	NNW
22-Aug-2009	18:00	1.3	W
22-Aug-2009	19:00	2.7	WNW
22-Aug-2009	20:00	1.8	W
22-Aug-2009	21:00	2.2	WNW
22-Aug-2009	22:00	2.2	WNW
22-Aug-2009	23:00	2.7	WNW
23-Aug-2009	00:00	2.2	NW
23-Aug-2009	01:00	2.2	NW
23-Aug-2009	02:00	1.3	NNW
23-Aug-2009	03:00	1.3	NW
23-Aug-2009	04:00	1.8	WNW
23-Aug-2009	05:00	1.8	W
23-Aug-2009	06:00	0.9	SE
23-Aug-2009	07:00	0.4	NNE
23-Aug-2009	08:00	0.4	ENE
23-Aug-2009	09:00	0.9	SE
00 4 0000	10:00	0.9	ESE
23-Aug-2009 23-Aug-2009	10.00	0.9	LOL

Date	Time	Wind Speed m/s	Direction
23-Aug-2009	12:00	1.3	SE
23-Aug-2009	13:00	0.9	S
23-Aug-2009	14:00	0.4	SSE
23-Aug-2009	15:00	0.0	WNW
23-Aug-2009	16:00	0.0	WNW
23-Aug-2009	17:00	0.0	NW
23-Aug-2009	18:00	0.9	WSW
23-Aug-2009	19:00	1.8	WNW
23-Aug-2009	20:00	2.2	WNW
23-Aug-2009	21:00	2.2	WNW
23-Aug-2009	22:00	2.2	NW
23-Aug-2009	23:00	1.8	WNW
24-Aug-2009	00:00	2.2	S
24-Aug-2009	01:00	2.2	SE
24-Aug-2009	02:00	2.2	S
24-Aug-2009	03:00	3.1	SE
24-Aug-2009	04:00	4.0	ESE
24-Aug-2009	05:00	2.7	SE
24-Aug-2009	06:00	1.8	S
24-Aug-2009	07:00	1.8	SE
24-Aug-2009	08:00	0.4	SE
24-Aug-2009	09:00	1.3	SE
24-Aug-2009	10:00	2.7	SE
24-Aug-2009	11:00	2.7	SE
24-Aug-2009	12:00	3.1	ESE
24-Aug-2009	13:00	3.6	SE
24-Aug-2009	14:00	4.0	ESE
24-Aug-2009	15:00	3.6	SE
24-Aug-2009	16:00	4.0	ESE
24-Aug-2009	17:00	4.0	SE
24-Aug-2009	18:00	3.1	SE
24-Aug-2009	19:00	3.1	SE
24-Aug-2009	20:00	4.5	SE
24-Aug-2009	21:00	3.6	S
24-Aug-2009	22:00	3.6	SE
24-Aug-2009	23:00	2.7	S
25-Aug-2009	00:00	2.7	S
25-Aug-2009	01:00	2.2	S
25-Aug-2009	02:00	3.1	SE
25-Aug-2009	03:00	3.1	SE
25-Aug-2009	04:00	2.7	SE
25-Aug-2009	05:00	2.7	S
25-Aug-2009	06:00	2.7	S
25-Aug-2009	07:00	2.2	SE
25-Aug-2009	08:00	2.2	SE
25-Aug-2009	09:00	2.2	S
25-Aug-2009	10:00	2.7	S
25-Aug-2009	11:00	2.2	S
25-Aug-2009	12:00	2.2	SE
25-Aug-2009	13:00	0.9	SSE
25-Aug-2009	14:00	1.3	SE
25-Aug-2009	15:00	0.9	SE
25-Aug-2009	16:00	0.4	S
25-Aug-2009	17:00	0.4	SW

Date	Time	Wind Speed m/s	Direction
25-Aug-2009	18:00	0.9	WSW
25-Aug-2009	19:00	2.2	WNW
25-Aug-2009	20:00	2.2	WNW
25-Aug-2009	21:00	1.8	WNW
25-Aug-2009	22:00	2.7	S
25-Aug-2009	23:00	2.2	S
26-Aug-2009	00:00	1.3	S
26-Aug-2009	01:00	1.8	S
26-Aug-2009	02:00	2.2	S
26-Aug-2009	03:00	1.8	S
26-Aug-2009	04:00	0.4	SSW
26-Aug-2009	05:00	0.9	SW
26-Aug-2009	06:00	1.3	S
26-Aug-2009	07:00	1.3	S
26-Aug-2009	08:00	0.9	S
26-Aug-2009	09:00	0.9	S
26-Aug-2009	10:00	0.4	SSW
26-Aug-2009	11:00	0.4	SW
26-Aug-2009	12:00	0.0	SW
26-Aug-2009	13:00	0.0	SW
26-Aug-2009	14:00	0.4	SSW
26-Aug-2009	15:00	0.4	N
26-Aug-2009	16:00	0.4	N
26-Aug-2009	17:00	0.0	S
26-Aug-2009	18:00	1.3	WNW
26-Aug-2009	19:00	1.3	WNW
26-Aug-2009	20:00	2.7	WNW
26-Aug-2009	21:00	3.1	WNW
26-Aug-2009	22:00	3.1	NW
26-Aug-2009	23:00	2.2	NNW
27-Aug-2009	00:00	2.2	NNW
27-Aug-2009	01:00	2.2	NW
27-Aug-2009	02:00	2.7	NW
27-Aug-2009	03:00	1.8	NNW
27-Aug-2009	04:00	1.3	NNW
27-Aug-2009	05:00	0.9	NNW
27-Aug-2009	06:00	0.9	NNW
27-Aug-2009	07:00	0.9	NNW
27-Aug-2009	08:00	1.3	NNW
27-Aug-2009 27-Aug-2009	09:00	1.8	NW
27-Aug-2009 27-Aug-2009	10:00	1.3	NW
27-Aug-2009 27-Aug-2009	11:00	0.9	NNW
27-Aug-2009 27-Aug-2009	12:00	0.9	NNW
27-Aug-2009 27-Aug-2009	13:00	1.3	NW
27-Aug-2009 27-Aug-2009	14:00	1.3	NW
27-Aug-2009 27-Aug-2009	15:00	1.3	NW
27-Aug-2009 27-Aug-2009	16:00	0.9	NW
27-Aug-2009 27-Aug-2009	17:00	0.9	NW
27-Aug-2009 27-Aug-2009	18:00	1.8	WNW
27-Aug-2009 27-Aug-2009	19:00	2.2	WNW
	20:00	3.1	WNW
27-Aug-2009 27-Aug-2009	21:00	3.1	WNW
27-Aug-2009 27-Aug-2009	22:00	3.1	WNW
27-Aug-2009 27-Aug-2009	23:00	2.2	NW
21-Aug-2009	23.00	۷.۷	INVV

Date	Time	Wind Speed m/s	Direction
28-Aug-2009	00:00	2.2	WNW
28-Aug-2009	01:00	3.1	WNW
28-Aug-2009	02:00	1.8	NW
28-Aug-2009	03:00	1.8	NW
28-Aug-2009	04:00	1.8	NW
28-Aug-2009	05:00	1.8	NNW
28-Aug-2009	06:00	1.3	NNW
28-Aug-2009	07:00	0.9	N
28-Aug-2009	08:00	0.4	N
28-Aug-2009	09:00	0.4	N
28-Aug-2009	10:00	0.4	N
28-Aug-2009	11:00	0.0	N
28-Aug-2009	12:00	0.4	NNW
28-Aug-2009	13:00	0.4	N
28-Aug-2009	14:00	0.4	WNW
28-Aug-2009	15:00	0.4	WNW
28-Aug-2009	16:00	0.9	WNW
28-Aug-2009	17:00	0.9	ENE
28-Aug-2009	18:00	1.3	WNW
28-Aug-2009	19:00	1.8	WNW
28-Aug-2009	20:00	2.2	WNW
28-Aug-2009	21:00	1.8	NW
28-Aug-2009	22:00	1.8	WNW
28-Aug-2009	23:00	1.8	WSW
29-Aug-2009	00:00	1.8	WSW
29-Aug-2009	01:00	2.2	NNE
29-Aug-2009 29-Aug-2009	02:00	0.0	W
29-Aug-2009	03:00	0.9	NNW
29-Aug-2009 29-Aug-2009	04:00	0.9	NW
29-Aug-2009 29-Aug-2009	05:00	0.9	S
29-Aug-2009	06:00	0.4	SSW
29-Aug-2009 29-Aug-2009	07:00	0.4	ESE
29-Aug-2009 29-Aug-2009	08:00	0.4	NNW
29-Aug-2009 29-Aug-2009	09:00	0.4	SSE
29-Aug-2009 29-Aug-2009	10:00	0.9	ESE
29-Aug-2009 29-Aug-2009	11:00	0.9	ESE
29-Aug-2009 29-Aug-2009	12:00	0.0	SSE
29-Aug-2009 29-Aug-2009	13:00	0.9	NW
29-Aug-2009 29-Aug-2009	14:00	1.3	NW
29-Aug-2009 29-Aug-2009	15:00	0.4	NNW
29-Aug-2009 29-Aug-2009	16:00	0.4	NNW
29-Aug-2009 29-Aug-2009	17:00	0.4	SW
29-Aug-2009 29-Aug-2009	18:00	1.8	S
29-Aug-2009 29-Aug-2009	19:00	1.3	NNW
29-Aug-2009 29-Aug-2009	20:00	0.4	WNW
29-Aug-2009 29-Aug-2009	21:00	1.8	WSW
29-Aug-2009 29-Aug-2009	22:00	2.2	NNW
29-Aug-2009 29-Aug-2009	23:00	2.7	WNW
30-Aug-2009		1.8	NW
	00:00 01:00	1.3	S
30-Aug-2009			NW
30-Aug-2009	02:00	1.3	NW
30-Aug-2009	03:00	1.8	
30-Aug-2009	04:00	2.2	N NW/
30-Aug-2009	05:00	1.3	NW

Date	Time	Wind Speed m/s	Direction
30-Aug-2009	06:00	0.9	NE
30-Aug-2009	07:00	1.3	ENE
30-Aug-2009	08:00	0.0	NNE
30-Aug-2009	09:00	0.9	N
30-Aug-2009	10:00	0.9	N
30-Aug-2009	11:00	0.4	NNE
30-Aug-2009	12:00	1.3	N
30-Aug-2009	13:00	0.9	N
30-Aug-2009	14:00	0.9	NW
30-Aug-2009	15:00	0.9	N
30-Aug-2009	16:00	0.9	N
30-Aug-2009	17:00	0.9	E
30-Aug-2009	18:00	2.7	ESE
30-Aug-2009	19:00	3.1	ESE
30-Aug-2009	20:00	2.7	ESE
30-Aug-2009	21:00	1.8	ENE
30-Aug-2009	22:00	0.9	WSW
30-Aug-2009	23:00	1.8	WSW
31-Aug-2009	00:00	1.3	WSW
31-Aug-2009	01:00	1.8	S
31-Aug-2009	02:00	1.3	S
31-Aug-2009	03:00	1.8	S
31-Aug-2009	04:00	2.2	SE
31-Aug-2009	05:00	4.0	ESE
31-Aug-2009	06:00	1.8	ENE
31-Aug-2009	07:00	0.4	N
31-Aug-2009	08:00	0.9	N
31-Aug-2009	09:00	3.0	SSE
31-Aug-2009	10:00	3.4	SSE
31-Aug-2009	11:00	2.4	SSE
31-Aug-2009	12:00	2.8	ESE
31-Aug-2009	13:00	3.6	SSE
31-Aug-2009	14:00	2.7	SSE
31-Aug-2009	15:00	3.3	ESE
31-Aug-2009	16:00	3.6	SSE
31-Aug-2009	17:00	4.3	ESE
31-Aug-2009	18:00	4.0	ESE
31-Aug-2009	19:00	4.0	SSE
31-Aug-2009	20:00	3.6	ESE
31-Aug-2009	21:00	4.3	ESE
31-Aug-2009	22:00	4.8	ESE
31-Aug-2009	23:00	3.7	ESE

APPENDIX G SUMMARY OF EXCEEDANCE

APPENDIX G – Summary of Exceedance

- (A) Exceedance Report for 1-hr TSP (NIL in the reporting month)
- (B) Exceedance Report for 24-hr TSP (NIL in the reporting month)
- (C) Exceedance Report for Construction Noise (NIL in the reporting month)

APPENDIX H SITE AUDIT SUMMARY

Non-Compliance

Construction of Advance Disinfection Facilities at Stonecutters Island Sewage Treatment Works

Weekly Site Inspection Record Summary

Inspection Information

Ref. No.

Checklist Reference Number	90805
Date	5 August 2009
Time	14:30 – 16:00

Related Item No.

_	None	-
Ref. No.	Remarks/Observations	Related Item No.
90805 – O02	 Water Quality Formation of stagnant water was still observed on the uneven road surface at NaOCl Storage Area. Contractor was reminded to clear it as soon as possible. 	B12
90805 – O03	• Stagnant water was still accumulated at Chamber 15. Contractor was reminded to clear it for the preventive of mosquito breeding.	B12
90805 – R01	Ponding water should be cleared after the rain.	B12
	Air Quality No environmental deficiency was identified during site inspection. Noise	
	No environmental deficiency was identified during site inspection	
90805 – O01	 Waste / Chemical Management C & D waste were still accumulated at NaOCl Storage Chamber and Day Tank Storage Area. Contractor was reminded to cover it with tarpaulin or 	E4ii
90805 – O04	 clear it as soon as possible. Oil stain was observed at Chamber 15. Contractor was reminded to clear and handle it with appropriate procedures. 	E2ii
	Permit / Licenses No environmental deficiency was identified during site inspection.	
	Others No environmental deficiency was identified during the site inspection.	
	• Follow-up on previous audit session (Ref. No. 90730), all environmental deficiencies were improved except item 90730-O01, 90730-O03, and 90720-O01. The outstanding items were remarked as 90805-O01, 90805-O02 and 90805-O03 for the follow-up action.	

	Name	Signature	Date
Recorded by	Cherry Mak	mod	6 August 2009
Checked by	Dr. Priscilla Choy	WI	6 August 2009

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Construction of Advance Disinfection Facilities at Stonecutters Island Sewage Treatment Works

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	90812
Date	12 August 2009
Time	14:30 – 16:00

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

Ref. No.	Remarks/Observations	Related Item No.
90812 – O02	 Water Quality Silt was closed to the drainage at Day Tank Storage Area. Contractor was reminded to clear it for the protection of drainage system. 	В7
90812 O03	Air Quality It was observed that gravel stockpiles were accumulated at NaOCl Storage Compound. Contractor was reminded to cover it with tarpaulin.	C7
	Noise No environmental deficiency was identified during site inspection	
90812 – R01	 Waste / Chemical Management General refuse and C&D waste should be cleaned and tidied up regularly at NaOCl Storage Compound, existing pipe trench near sedimentation tank and day tank storage area. 	E8
	Permit / Licenses No environmental deficiency was identified during site inspection.	
90812 – O01	Others Construction materials were closed to the vegetation at NaOCI Storage Compound. Contractor was reminded to relocate the materials away from the vegetation and provide protective fencing.	· ·
	 Follow-up on previous audit session (Ref. No. 90805), all environmental deficiencies were improved except item 90805–003, and 90805–004 since Chamber 15 has not been visited. Follow-up action is needed in the coming inspection. 	

	Name	Signature	Date
Recorded by	Cherry Mak	mos	13 August 2009
Checked by	Dr. Priscilla Choy	JĮ.	13 August 2009

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Construction of Advance Disinfection Facilities at Stonecutters Island Sewage Treatment Works

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	90819
Date	19 August 2009
Time	14:30 – 16:00

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

Ref. No.	Remarks/Observations	Related Item No.
	Water Quality	
	• Muddy water was observed inside the sedimentation tank locating near	
90819 – O02	NaOCl Storage Compound. Contractor was reminded to clear the silt and sediment regularly.	B5iv
	Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Noise	
	No environmental deficiency was identified during site inspection	
	Waste / Chemical Management	
90819 – O03	• Uncovered and unsorted C&D waste was accumulated at Chamber 15. Contractor was reminded to dispose it frequently.	E1i
	Worn san bags should be tidied up at NaOCl Storage Compound as soon as	
90819 – R01	possible.	E1i
	Permit / Licenses	
	No environmental deficiency was identified during site inspection.	
	Others	
	• Construction materials were still closed to the vegetation locating near	
90819 – O01	NaOCI Storage Compound. Contractor was reminded to relocated the materials away from the vegetation and provide protective fencing as soon as	-
	possible.	
	• Follow-up on previous audit session (Ref. No. 90812), all environmental	
	deficiencies were improved except item 90812-O01 and 90812-R01.	
	Follow-up action is needed in the coming inspection.	

	Name	Signature	Date
Recorded by	Cherry Mak	Acm	20 August 2009
Checked by	Dr. Priscilla Choy	NX	20 August 2009

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Construction of Advance Disinfection Facilities at Stonecutters Island Sewage Treatment Works

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	90826
Date	26 August 2009
Time	14:30 – 16:00

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

Ref. No.	Remarks/Observations	Related Item No.
	Water Quality	
00006 001	C&D waste was accumulated inside the catch pit at Day Tank Storage Area.	B7
90826 – O01	Contractor was reminded to clear it for the drainage protection.	D/
	Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Noise	
	No environmental deficiency was identified during site inspection	
	Waste / Chemical Management	
	No environmental deficiency was identified during site inspection	
	Permit/Licenses	
	No environmental deficiency was identified during site inspection.	And the state of t
	Others	
	No environmental deficiency was identified during site inspection	
	• Follow-up on previous audit session (Ref. No. 90819), all environmental	
	deficiencies were improved/ rectified during the site inspection.	

	Name	Signature	Date
Recorded by	Cherry Mak	mit.	28 August 2009
Checked by	Dr. Priscilla Choy	WIL	28 August 2009

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APPENDIX I EVENT/ACTION PLANS

APPENDIX I – Event / Action Plan

Table I-1 Event / Action Plan for Air Quality

EVENT	ACTION				
EVENT	ET	IEC	ER	CONTRACTOR	
ACTION LEVEL					
1.Exceedance for one sample	 Identify source and investigate the causes of exceedance; Inform Contractor, IEC and ER; Repeat measurement to confirm finding. 	Check monitoring data submitted by ET; and Check Contractor's working method.	1. Notify Contractor.	 Rectify any unacceptable practice; and Amend working methods if appropriate. 	
2.Exceedance for two or more consecutive samples	 Identify source and investigate the causes of exceedance; Inform Contractor, IEC and ER; Increase monitoring frequency to daily; Discuss with IEC and Contractor on remedial actions required; Assess the effectiveness of Contractor's remedial actions; If exceedance continues, arrange meeting with IEC and ER; and If exceedance stops, cease additional monitoring. 	 Checking monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; and Advise the ER on the effectiveness of the proposed remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; Supervise implementation of remedial measures; and Conduct meeting with ET and IEC if exceedance continues. 	 Discuss with ET and IEC on proper remedial actions; Submit proposals for remedial actions to ER and IEC within 3 working days of notification; Implement the agreed proposals; and Amend proposal if appropriate. 	

EVENT	ACTION				
EVENI	ET	IEC	ER	CONTRACTOR	
LIMIT LEVEL					
1.Exceedance for one sample	 Identify source and investigate the causes of exceedance; Inform Contractor, IEC, ER and EPD; Repeat measurement to confirm finding; and Assess effectiveness of Contractor's remedial actions and keep EPD, IEC and ER informed of the results. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; and Advise the ER on the effectiveness of the proposed remedial measures. 	1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise implementation of remedial measures; and 5. Conduct meeting with ET and IEC if exceedance continues.	 Take immediate action to avoid further exceedance; Discuss with ET and IEC on proper remedial actions; Submit proposals for remedial actions to ER and IEC within 3 working days of notification; and Implement the agreed proposals. 	
2.Exceedance for two or more consecutive samples	 Notify IEC, ER, Contractor and EPD; Repeat measurement to confirm findings; Carry out analysis of Contractor's working procedures to investigate the causes of exceedance; Increase monitoring frequency to daily; Arrange meeting with IEC, ER and Contractor to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep EPD, IEC and ER informed of the results; and If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ER, ET and Contractor on possible remedial measures; and Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly. 	 Confirm receipt of notification of exceedance in writing; Notify Contractor; In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; Supervise implementation of remedial measures; and If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated. 	 Take immediate action to avoid further exceedance; Discuss with ET, ER and IEC on proper remedial actions; Submit proposals for remedial actions to ER and IEC within 3 working days of notification; Implement the agreed proposals; Submit further proposals for remedial actions if problem still not under control; and Stop the relevant portion of works as instructed by the ER until the exceedance is abated. 	

Table I-2 Event / Action Plan for Construction Noise

	ACTION				
EVENT	ET	IEC	ER	Contractor	
Action Level being exceeded	 Notify ER, IEC and Contractor; Carry out investigation; Report the results of investigation to the IEC, ER and Contractor; Discuss with the IEC and Contractor on remedial measures required; and Increase monitoring frequency to check mitigation effectiveness. 	 Review the investigation results submitted by the ET; Review the proposed remedial measures by the Contractor and advise the ER accordingly; and Advise the ER on the effectiveness of the proposed remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; and Supervise the implementation of remedial measures. 	 Submit noise mitigation proposal to IEC and ER; and Implement noise mitigation proposals. 	
Limit Level being exceeded	 Inform IEC, ER, Contractor and EPD; Repeat measurement to confirm findings; Increase monitoring frequency; Identify source and investigate the cause of exceedance; Carry out analysis of Contractor's working procedures; Discuss with the IEC, Contractor and ER on remedial measures required; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; and If exceedance stops, cease additional monitoring. 	Discuss amongst ER, ET, and Contractor on the potential remedial actions; and Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.	 Confirm receipt of notification of exceedance in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures; and If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated. 	 Take immediate action to avoid further exceedance; Submit proposal for remedial actions to IEC and ER within 3 working days of notification; Implement the agreed proposals; Submit further proposal if problem still not under control; and Stop the relevant portion of works as instructed by the ER until the exceedance is abated. 	

APPENDIX J ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

APPENDIX J - Environmental Mitigation Implementation Schedule (EMIS)

EIA Ref	Environmental Protection Measures/Mitigation Measures	Location/Timing	Implementation Agent	Implementation Stages*				Relevant Legislation
				Des	С	О	Dec	
S3.29	Dust mitigation measures stipulated in the Air Pollution Control (Construction Dust)	Work sites / During	Contractor		V			EIAO-TM and Air
	Regulation should be incorporated to control dust emission from the site. Control measures	the construction						Pollution Control
	relevant to this Project are listed below:	period						(Construction Dust)
	Skip hoist for material transport should be totally enclosed by impervious sheeting;							Regulation
	Vehicle washing facilities should be provided at every vehicle exit point;							
	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 hardcore;							
	Where a site boundary adjoins a road, streets or other areas accessible to the public,							
	hoarding of not less than 2.4 m high from ground level should be provided along the							
	entire length except for a site entrance or exit;							
	Use of regular watering, with complete coverage, to reduce dust emissions from							
	exposed site surfaces and unpaved roads, particularly during dry weather;							
	Side enclosure and covering of any aggregate or dusty material storage piles to							
	reduce emissions. Where this is not practicable owing to frequent usage, watering							
	shall be applied to aggregate fines;							
	Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty							
	material storage piles near ASRs;							
	Tarpaulin covering of all dusty vehicle loads transported to, from and between site							
	locations;							
	Imposition of speed controls for vehicles on unpaved site roads. Ten kilometers per							

EIA Ref	Environmental Protection Measures/Mitigation Measures	Location/Timing	Implementation	Im	plementa	tion Sta	ges*	Relevant Legislation
			Agent	Des	С	О	Dec	
	 hour is the recommended limit; Every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the 3 sides; Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites; and Instigation of an environmental monitoring and auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise. 							
S4.48 – S4.50	Use of quiet PME	Work sites / During the construction period	Contractor		V			EIAO-TM and Noise Control Ordinance
S4.51	 Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program; Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program; Mobile plant, if any, should be sited as far from NSRs as possible; Machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and Material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities. 	Work sites / During the construction period	Contractor		V			EIAO-TM and Noise Control Ordinance

EIA Ref	Environmental Protection Measures/Mitigation Measures	Location/Timing	Implementation	Im	plementa	tion Sta	ges*	Relevant Legislation
			Agent	Des	C	О	Dec	
\$4.56 & \$13	Noise monitoring should be carried out to ensure that noise mitigation measures would be properly implemented. Details of the monitoring requirements are specified in the EM&A Manual.	Barrack / During the construction period	Contractor		√			EIAO-TM and Noise Control Ordinance
S5.212	The practices outlined in ProPECC PN 1/94 Construction Site Drainage should be adopted. It is recommended to install perimeter channels in the works areas to intercept runoff at site boundary prior to the commencement of any earthwork. To prevent storm runoff from washing across exposed soil surfaces, intercepting channels should be provided. Drainage channels are also required to convey site runoff to sand/silt traps and oil interceptors. Provision of regular cleaning and maintenance can ensure the normal operation of these facilities throughout the construction period. Any practical options for the diversion and realignment of drainage should comply with both engineering and environmental requirements in order to ensure adequate hydraulic capacity of all drains.	Work sites / During the construction period	Contractor		٧			EIAO-TM and Water Pollution Control Ordinance
S5.213	There is a need to apply to EPD for a discharge licence under the WPCO for discharging effluent from the construction site. The discharge quality is required to meet the requirements specified in the discharge licence. All the runoff and wastewater generated from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS. Reuse and recycling of the treated effluent can minimise water consumption and reduce the effluent discharge volume. The beneficial uses of the treated effluent may include dust suppression, wheel washing and general cleaning. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD.	Work sites / During the construction period	Contractor		7			EIAO-TM and Water Pollution Control Ordinance

EIA Ref	Environmental Protection Measures/Mitigation Measures	Location/Timing	Implementation	Im	plementa	tion Sta _i	ges*	Relevant Legislation
			Agent	Des	С	О	Dec	
	The construction programme should be properly planned to minimise soil excavation, if	Work sites / During	Contractor		V			EIAO-TM and Water
	any, in rainy seasons. This prevents soil erosion from exposed soil surfaces. Any exposed	the construction						Pollution Control
	soil surfaces should also be properly protected to minimise dust emission. In areas where a	period						Ordinance
	large amount of exposed soils exist, earth bunds or sand bags should be provided. Exposed							
	stockpiles should be covered with tarpaulin or impervious sheets at all times. The stockpiles							
S5.214	of materials should be placed at locations away from any stream courses so as to avoid							
	releasing materials into the water bodies. Final surfaces of earthworks should be compacted							
	and protected by permanent work. It is suggested that haul roads should be paved with							
	concrete and the temporary access roads protected using crushed stone or gravel, wherever							
	practicable. Wheel washing facilities should be provided at all site exits to ensure that earth,							
	mud and debris would not be carried out of the works areas by vehicles.							
	Good site practices should be adopted to clean the rubbish and litter on the construction	Work sites / During	Contractor		√			EIAO-TM and Water
S5.215	sites so as to prevent the rubbish and litter from spreading from the site area. It is	the construction						Pollution Control
	recommended to clean the construction sites on a regular basis.	period						Ordinance
	The presence of construction workers generates sewage. It is recommended to provide	Work sites / During	Contractor		√			EIAO-TM and Water
	sufficient chemical toilets in the works areas. The toilet facilities should be more than 30 m	the construction						Pollution Control
S5.216	from any watercourse. A licensed waste collector should be deployed to clean the chemical	period						Ordinance
	toilets on a regular basis. The construction workers can also make use of the existing toilet							
	facilities within the SCISTW as necessary.							

EIA Ref	Environmental Protection Measures/Mitigation Measures	Location/Timing	Implementation Agent	Im	plementa	tion Sta	ges*	Relevant Legislation and Guidelines
			Agent	Des	C	О	Dec	
	Notices should be posted at conspicuous locations to remind the workers not to discharge	Work sites / During	Contractor		\checkmark			EIAO-TM and Water
	any sewage or wastewater into the nearby environment during the construction phase of the	the construction						Pollution Control
	project. Regular environmental audit on the construction site can provide an effective	period						Ordinance
S5.217	control of any malpractices and can achieve continual improvement of environmental							
	performance on site. It is anticipated that sewage generation during the construction phase							
	of the project would not cause water pollution problem after undertaking all required							
	measures.							
	Contractor must register as a chemical waste producer if chemical wastes would be	Work sites / During	Contractor		\checkmark			EIAO-TM and Waste
05.210	produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its	the construction						Disposal Ordinance
S5.218	subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General)	period						
	Regulation should be observed and complied with for control of chemical wastes.							
	Any service shop and maintenance facilities should be located on hard standings within a	Work sites / During	Contractor		\checkmark			EIAO-TM, Waste
S5.219	bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles	the construction						Disposal Ordinance and
33.21)	and equipment involving activities with potential for leakage and spillage should only be	period						Water Pollution Control
	undertaken within the areas appropriately equipped to control these discharges.							Ordinance
	Disposal of chemical wastes should be carried out in compliance with the Waste Disposal	Work sites / During	Contractor		\checkmark			EIAO-TM and Waste
	Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical	the construction						Disposal Ordinance
	Wastes published under the Waste Disposal Ordinance details the requirements to deal with	period						
55 220	chemical wastes. General requirements are given as follows:							
S5.220	Suitable containers should be used to hold the chemical wastes to avoid leakage or							
	spillage during storage, handling and transport.							
	Chemical waste containers should be suitably labeled, to notify and warn the							
	personnel who are handling the wastes, to avoid accidents.							

EIA Ref	Environmental Protection Measures/Mitigation Measures	Location/Timing	Implementation Agent	Im	plementa	tion Sta _s	Relevant Legislation	
			Agent	Des	С	0	Dec	
	Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area.							
	Good Site Practices	Work sites / During	Contractor		\checkmark			Waste Disposal
	Recommendations for good site practices during the	the construction						Ordinance (Cap.54)
	construction activities include:	period						ETWB TCW No.
	Nomination of an approved person, such as a site manager, to be responsible for							19/2005
	good site practices, arrangements for collection and effective disposal to an							
	appropriate facility, of all wastes generated at the site							
	Training of site personnel in proper waste management and chemical handling							
S10.21	procedures							
	Provision of sufficient waste disposal points and regular collection of waste							
	Appropriate measures to minimise windblown litter and dust during transportation							
	of waste by either covering trucks or by transporting wastes in enclosed containers							
	Regular cleaning and maintenance programme for drainage systems, sumps and oil							
	interceptors.							
	Separation of chemical wastes for special handling and appropriate treatment at the							
	Chemical Waste Treatment Facility.							

EIA Ref	Environmental Protection Measures/Mitigation Measures	Location/Timing	Implementation Agent	Im	plementa	tion Sta	ges*	Relevant Legislation
			Agent	Des	C	0	Dec	
S10.22	 Waste Reduction Measures Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include: Segregation and storage of different types of waste indifferent containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal Encourage collection of aluminium cans by providing separate labelled bins to enable this waste to be segregated from other general refuse generated by the workforce Proper storage and site practices to minimise the potential for damage or contamination of construction materials Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste. A recording system for the amount of wastes generated, recycled and disposed (including disposal sites) should be proposed. 	Work sites / During planning & design stage, and construction stage	Contractor	√ √	√ √			
	 Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycle. 							
S10.24	General Refuse General refuse should be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material.	Work sites / During the construction period	Contractor		7			Public Health and Municipal Services Ordinance (Cap. 132)

EIA Ref	Environmental Protection Measures/Mitigation Measures	Location/Timing	Implementation	Im	plementa	tion Sta	ges*	Relevant Legislation and Guidelines
			Agent	Des	С	О	Dec	
	Construction and Demolition Material	Work sites / During	Contractor	√	√			ETWB TCW No.
	In order to minimise impacts resulting from collection and transportation of C&D material	design stage and						33/2002
	for off-site disposal, the excavated material generated from excavation works for the	construction period						ETWB TCW No.
	proposed chlorination plant, dechlorination plant, day tank and pipe trenches should be							19/2005
	reused on-site as backfilling material as far as practicable. The surplus excavated material							
S10.25	should be disposed of at the designated public fill reception facility, as agreed with the							
	Secretary of the Public Fill Committee, for other beneficial uses. C&D waste generated							
	from site clearance and dismantling of formwork would require disposal to the designated							
	landfill site. In order to monitor the disposal of C&D material at the public fill reception							
	facility and landfill and to control fly-tipping, a trip-ticket system should be included. One							
	may make reference to ETWB TCW No. 31/2004 for details.							
	Chemical Waste	Work sites / During	Contractor		√			Waste Disposal
	If chemical wastes are produced at the construction site, the Contractor would be required	the construction						(Chemical Waste)
	to register with the EPD as a chemical waste producer and to follow the guidelines stated in	period						(General) Regulation
	the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good							
	quality containers compatible with the chemical wastes should be used, and incompatible							
S10.26	chemicals should be stored separately. Appropriate labels should be securely attached on							
	each chemical waste container indicating the corresponding chemical characteristics of the							
	chemical waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful, corrosive,							
	etc. The Contractor shall use a licensed collector to transport and dispose of the chemical							
	wastes, to either the approved Chemical Waste Treatment Centre, or another licensed							
	facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.							

[#] All recommendations and requirements resulted during the course of EIA/EA Process, including ACE and / or accepted public comment to the proposed project.

^{*} Des - Design, C - Construction, O – Operation, and Dec - Decommissioning

APPENDIX K SUMMARY OF WASTE GENERATION IN THE REPORTING MONTH

Appendix K

Monthly Summary Waste Flow Table For <u>2009</u> (year)

		Actual Quanti	ties of Inert C&I	D Materials Gene	rated Monthly		A	ctual Quantities	of C&D Waste C	Generated Month	ıly
Month	Total Quantity Generated	Broken Concrete (see Note 2)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 1)	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 '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Jan	0.110	0.000	0.000	0.000	0.110	0.000	0.000	0.000	0.000	0.000	0.000
Feb	0.125	0.000	0.000	0.000	0.125	0.000	0.000	0.000	0.000	0.000	0.000
Mar	0.160	0.000	0.000	0.000	0.160	0.000	0.000	0.000	0.000	0.000	0.020
Apr	0.075	0.000	0.000	0.000	0.075	0.000	0.000	0.000	0.000	0.000	0.000
May	0.250	0.000	0.000	0.000	0.250	0.000	0.000	0.000	0.000	0.000	0.030
Jun	0.025	0.000	0.000	0.000	0.025	0.000	0.000	0.000	0.000	0.000	0.001
Sub-total	0.745	0.000	0.000	0.000	0.745	0.000	0.000	0.000	0.000	0.000	0.051
July	0.150	0.000	0.000	0.000	0.150	0.000	0.000	0.000	0.000	0.000	0.005
Aug	0.060	0.000	0.000	0.000	0.060	0.000	0.000	0.000	0.000	0.000	0.020
Sep											
Oct											
Nov											
Dec											
Total	0.955	0.000	0.000	0.000	0.955	0.000	0.000	0.000	0.000	0.000	0.076

Notes: (1) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.

(2) Broken concrete for recycling into aggregates.

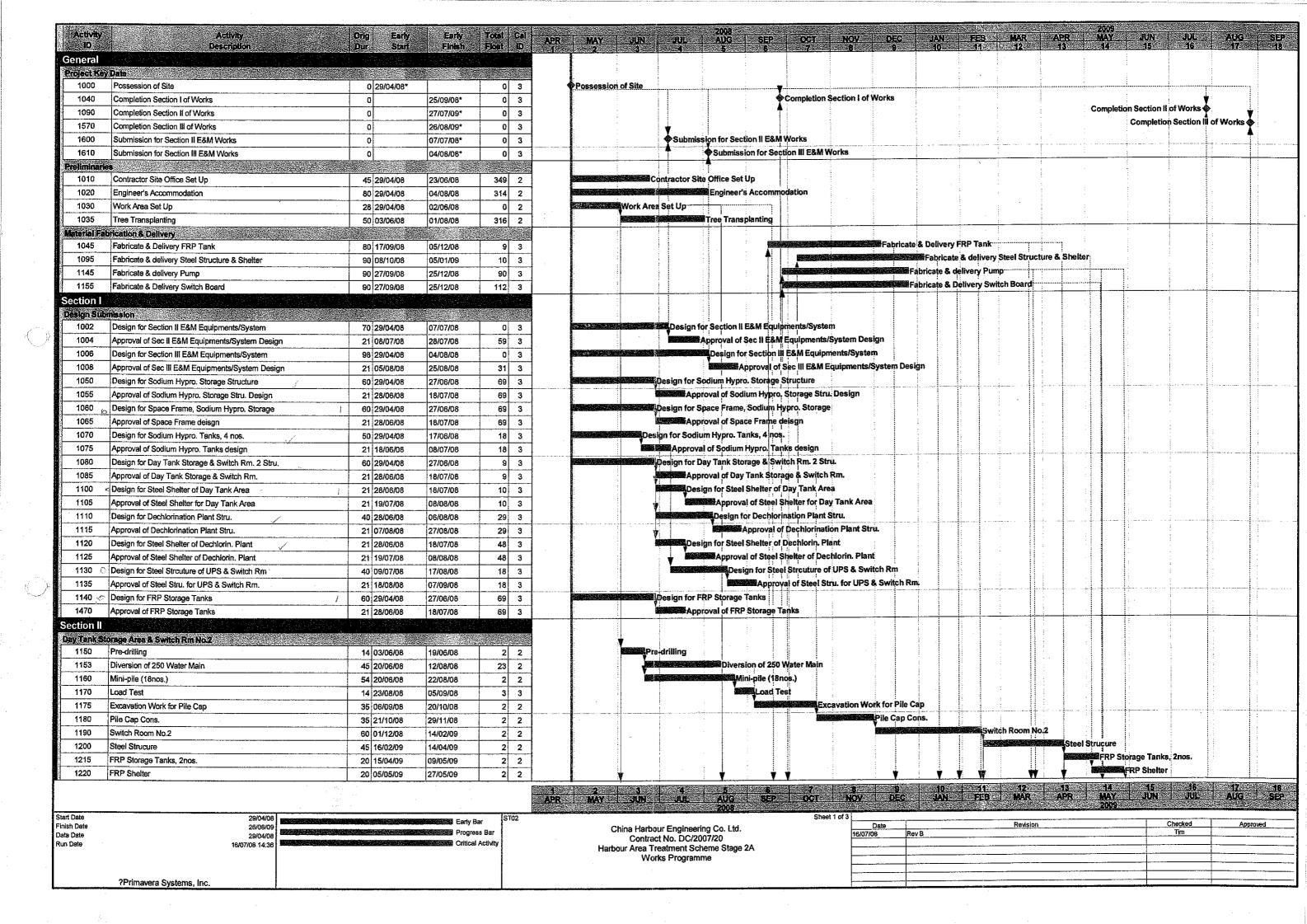
Monthly Summary Waste Flow Table For <u>2008</u> (year)

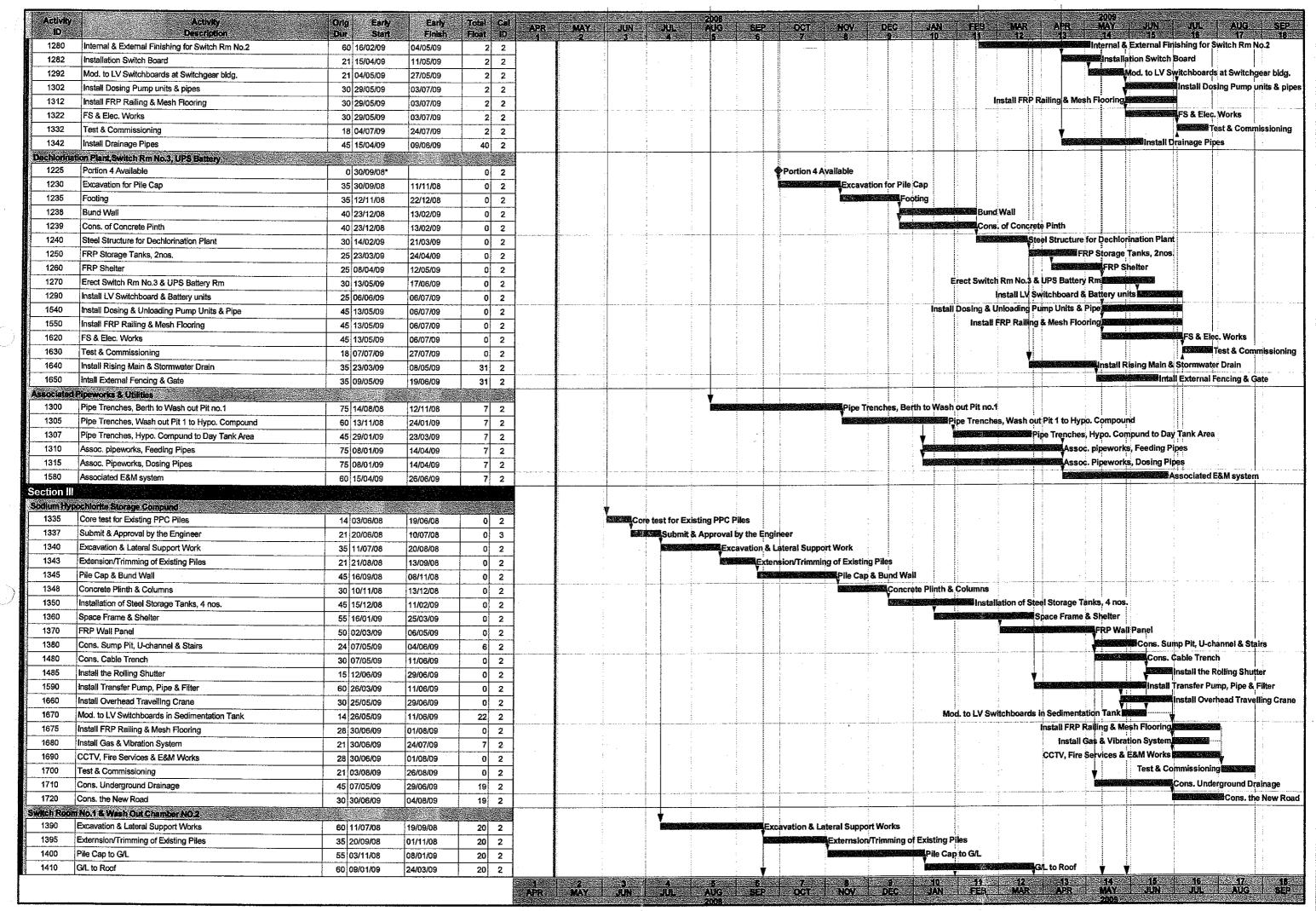
		Actual Quanti	ties of Inert C&I) Materials Gene	rated Monthly		A	ctual Quantities	of C&D Waste C	Generated Month	ıly
Month	Total Quantity Generated	Broken Concrete (see Note 2)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 1)	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 '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Jan											
Feb											
Mar											
Apr											
May	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Jun	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.060
Sub-total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.060
July	0.400	0.000	0.000	0.000	0.400	0.000	0.000	0.000	0.000	0.000	0.000
Aug	0.654	0.000	0.000	0.000	0.654	0.000	0.000	0.000	0.000	0.000	0.000
Sep	1.250	0.000	0.000	0.000	1.250	0.000	0.000	0.000	0.000	0.000	0.000
Oct	1.765	0.000	0.000	0.000	1.765	0.000	0.000	0.000	0.000	0.000	0.000
Nov	0.080	0.000	0.000	0.000	0.080	0.000	0.000	0.000	0.000	0.000	0.040
Dec	0.475	0.000	0.000	0.000	0.475	0.000	0.000	0.000	0.000	0.000	0.000
Total	4.624	0.000	0.000	0.000	4.624	0.000	0.000	0.000	0.000	0.000	0.100

Notes: (1) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.

(2) Broken concrete for recycling into aggregates.

APPENDIX L CONSTRUCTION PROGRAMME





Sheet 2 of 3

Activity ID	Activity Description	Orig Early Dur Start	Early Finish	Total Cal Float ID	2008 2009 PR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL 2 2 2 3 4 5 6 7 8 9 10 11 12 13 14 15 15	AUG 3
1420	Internal & External Finishing	45 25/03/09	22/05/09	20 2	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	Annual Control of the
1430	Install Elec. Travelling Hoist	14 12/05/09	27/05/09	20 2	Install Elec. Travelling Hols	st
1530	Install the Switch Board	28 12/05/09	13/06/09	20 2	install the Switch Bo	bard
1730	Install Washout Pump and Pipes	35 29/05/09	09/07/09	20 2	Install Washout Pump and Pipes	
1740	Fire Services & E&M Works	21 15/06/09	09/07/09	20 2	Fire Service	ces & E&M V
1750	Test & Commissioning	21 10/07/09	03/08/09	20 2	Test & Commissioning	
ishout Ch	iamber No.1					
1435	Excavation & Lateral Support Works	45 20/09/08	13/11/08	20 2	Excavation & Lateral Support Works	
1440	Construction of Wash Out Pit No.1	60 14/11/08	29/01/09	93 2	Construction of Wash Out Pit No.1	
1760	Install Washout Pump & Pipe	28 30/01/09	03/03/09	93 2	Instail Washout Pump & Pipe	
1770	Fire Service & E&M Works	28 04/03/09	07/04/09	93 2	Fire Service & E&M Works	:
1775	Test & Commissioning	21 08/04/09	07/05/09	93 2	Test & Commissioning	:
or construction	iding Area					
1450	Excavation & Lateral Support Works	30 14/11/08	18/12/08	20 2	Excavation & Lateral Support Works	
1460	Construction of Structure	45 19/12/08	16/02/09	20 2	Construction of Structure	
1520	E&M Works	28 17/02/09	21/03/09	107 2	E&M Works	
1780	Mod. LV Switchboards at Ferric Chloride Storage	14 12/03/09	28/03/09	107 2	Mod. LV Switchboards at Ferric Chloride Storage	
1790	Test & Commissioning	14 30/03/09	18/04/09	107 2	Test & Commissioning	
and a profession or profession and an	Cons. Extension Bundwall & 200 UC	28 17/02/09	21/03/09	127 2	Cons. Extension Bundwall & 200 UC	
hers	Constitution of the second					
	Gas & Vib. Delection for Ferric Chloride Storage	14 12/03/09	28/03/09	121 2	Gas & Vib. Delection for Ferric Chloride Storage	
1486	CCTV System for Ferric Chloride Storage	14 12/03/09	28/03/09	121 2	CCTV System for Ferric Chloride Storage	
<u> </u>	Truck Unloading Sys for Ferric Chloride Storage	14 12/03/09	28/03/09	121 2	Truck Unloading Sys for Ferric Chloride Storage	
	Demolition of storage struc.	45 17/02/09	15/04/09	20 2	Demolition of storage struc. Provision of storage struc.	. [
	Provision of storage struc. Road Work	90 16/04/09	03/08/09	20 2	Provision of storage struct.	Dond Mar
	Cons. Gate Type A	60 23/05/09	03/08/09	20 2		
1010	Cons. Gate Type A	30 29/06/09	03/08/09	20 2		Cons. Gate T

APPENDIX M COMPLAINT LOG

APPENDIX M – Complaint Log

Reporting Month: August 2009

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

Remarks: No environmental complaint was received from July 2008 to July 2009.