Monthly Environmental Audit Report No. 09 – April 2014 Ref: 322036/ENL/02/09/A

> May 2014 Drainage Services Department





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May 2014

Drainage Services Department

44/F, Revenue Tower 5 Gloucester Road Wan Chai Hong Kong



Pursuant to Condition 2.2 of Environmental Permit No. EP-435/ 2011, this Monthly Environmental Audit Report has been reviewed and certified by the Independent Checker (IC)

Certified by:

Terence Kong

Independent Checker

Mott MacDonald Hong Kong Limited

Date

14 May 2014



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Executive Summary

On 3 May 2013, Mott MacDonald Hong Kong Limited (MMHK) was commissioned by the Drainage Services Department (DSD) under Agreement No. SP 05/2012 to undertake the Independent Checker (IC) services for the Sewerage Works at Pik Shui Sun Tsuen (The Project).

The Environmental Permit (EP) No. EP- 435/2011 for the "Sewerage Works at Pik Shui Sun Tsuen" was granted by the Environmental Protection Department (EPD) on 20 December 2011. The construction works was carried out Welcome Construction Co Ltd. (the Contractor), commenced on 26 August 2013.

In accordance with Section 5.1 and 5.3 of the Brief for the Project and Condition 2.2 of the EP, a Monthly Environmental Audit Report shall be prepared and submitted at monthly intervals to confirm in writing the full implementation of the mitigation measures recommended in the Project Profile (PP) (Register No. PP-454/2011) during and upon completion of the construction works.

When construction of the sewerage works at Pik Shui Sun Tsuen commenced, objections from the local residents were encountered. DSD arranged meetings with the local residents and tried to resolve the objections. However, there were still majority amongst the local residents showing their objections to the proposed works in a meeting held on 18 January 2014. In March 2014, DSD and the client office SIG of EPD decided to curtail the proposed sewerage works at Pik Shui Sun Tsuen from the construction contract.

This is the 9th and this is the last Monthly Environmental Audit Report covering the period from 1 April 2014 and 4 May 2014 (the reporting month).



Environmental Status during the reporting month

1.1 Construction Programme

No construction work was conducted during this reporting month.

When construction of the sewerage works at Pik Shui Sun Tsuen commenced, objections from the local residents were encountered. DSD arranged meetings with the local residents and tried to resolve the objections. However, there were still majority amongst the local residents showing their objections to the proposed works in a meeting held on 18 January 2014. In March 2014, DSD and the client office SIG of EPD decided to curtail the proposed sewerage works at Pik Shui Sun Tsuen from the construction contract.

The construction works programme of the Project is provided in <u>Appendix A.</u> A layout plan of the Project is provided in <u>Figure 1.1.</u>

1.2 Key Issues for the reporting month

No construction work was conducted during this reporting month.

1.3 Project Organisation

The organisation chart and lines of communication with respect to the on-site environmental management structure together with the contact information of the key personnel are shown in **Appendix B**.

1.4 Environmental Mitigation Measures - Implementation Status

No construction work was conducted during this reporting month. Therefore, no environmental site audit was conducted during this reporting month. The checklist of implementation status of the environmental mitigation measures is provided in <u>Appendix C.</u>



2. Environmental Site Inspection

2.1 Site Inspection

No construction work was conducted during this reporting month. Therefore, no environmental site audit was conducted during this reporting month.

2.2 Advice on the Solid and Liquid Waste Management Status

The Contractor has been applied for a bill account for disposal. No waste was disposed of in this reporting month

The waste flow table is present in **Appendix D.**

2.3 Status of Environmental Licenses and Permits

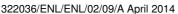
The environmental permits, licenses, and/or notifications on environmental protection for this Project which were valid during the period is summarised in **Table 2-1**.

Table 2-1: Status of Environmental Submissions, Licenses and Permits

Statutory Reference	Description	Permit /Reference No.	Status
EIAO	Environmental Permit	EP- 435/2011	Valid
APCO	Notification of Construction Work under APCO	355015	Valid
WPCO	Discharge License	WT00016437-2013	Valid
	Discharge License	WT00016957-2013	Valid
WDO	Bill Account for disposal	7016760	Valid

Legend: EIAO - Environmental Impact Assessment Ordinance

APCO – Air Pollution Control Ordinance WPCO – Water Pollution Control Ordinance WDO – Waste Disposal Ordinance





Report on Complaints, Notifications of Summons and Successful Prosecutions

3.1 Record on Environmental Complaints Received

No environmental complaint was received this month. The cumulative statistics on complaints were provided in **Appendix E**.

3.2 Record on Notifications of Summons and Successful Prosecution

No notifications of summons or successful prosecution were received this month. The cumulative statistics on notifications of summons and successful prosecutions were provided in **Appendix E**.

3.3 Review of Reasons for and Implications of Non-compliance, Complaints, Summons and Prosecutions

Not applicable.

3.4 Follow-up Actions Taken

Not applicable.



Future Key Issues

4.1 Major Site Works for the Coming Month(s)

In March 2014, DSD and the client office SIG of EPD decided to curtail the proposed sewerage works at Pik Shui Sun Tsuen from the construction contract. As such, no work will be conducted in the coming month under Agreement No. SP 05/2012.

4.2 Key Issues for the Coming Month

In March 2014, DSD and the client office SIG of EPD decided to curtail the proposed sewerage works at Pik Shui Sun Tsuen from the construction contract. As such, no key issues is identified for the coming month.



Conclusions and Recommendations

5.1 Conclusion and Recommendations

No construction activity was conducted during the reporting month.

When construction of the sewerage works at Pik Shui Sun Tsuen commenced, objections from the local residents were encountered. DSD arranged meetings with the local residents and tried to resolve the objections. However, there were still majority amongst the local residents showing their objections to the proposed works in a meeting held on 18 January 2014. In March 2014, DSD and the client office SIG of EPD decided to curtail the proposed sewerage works at Pik Shui Sun Tsuen from the construction contract.

As such, no recommendation is suggested for the next reporting month.



Figures

Figure 1.1. Project Layout Plan

Figure 2.1. Locations of Representative Noise and Air Sensitive Receivers

Figure 2.2. Locations of Visually Sensitive Receivers





Sources: Black & Veatch Hong Kong Limited. (2011). Project Profile for Sewerage Works at Pik Shui Sun Tsuen [Online]. Available: http://www.epd.gov.hk/eia/register/profile/latest/dir218/dir218.pdf



Sources: Black & Veatch Hong Kong Limited. (2011). Project Profile for Sewerage Works at Pik Shui Sun Tsuen [Online]. Available: http://www.epd.gov.hk/eia/register/profile/latest/dir218/dir218.pdf



Sources: Black & Veatch Hong Kong Limited. (2011). Project Profile for Sewerage Works at Pik Shui Sun Tsuen [Online]. Available: http://www.epd.gov.hk/eia/register/profile/latest/dir218/dir218.pdf



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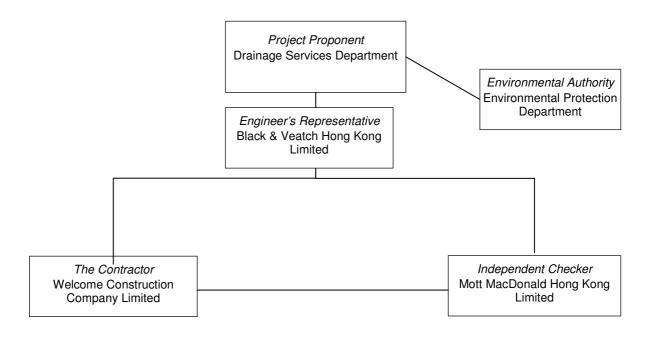
Appendix A. Tentative Construction Programme

Welcome Constitution Cpt 1st. Contract No. DC2012:06 Sewerage at Clear Wate By Road, Pk Shul Sun Tusen and West of Sal I Project Programme 09 (Dec 2013)					it of Sail Kung Town												
Duration	Start	Finish	2013		2014		0.000		2015				2016				2017
			1st Quarter 2nd Quarter Dec Jan Feb Mar Apr	r 3rd Quarter May Jun Jul Aug Sep	4th Quarter 1st Quarter Oct Nov Dec Jan	r 2nd Quarter Felb Mar Apr May	3rd Quarter Jun Jul Aug	Ath Quarter Sep Oct Nov	1st Quarter Dec Jan Feb	2nd Quarter Mar Apr May Jur	3rd Quarter 1 Jul Aug Se	4th Quarter p Oct Nov Dec	1st Quarter Jan Feb M	2nd Quarter or Apr May	3rd Quarter Jun Jul Aug S	4th Quarter lep Oct Nov	1st Quarter Dec Jan Feb

			The state of the s			
8 Pik Shui Sun Tsuen Pumping Station & Associated Works 9 Preparation & Submission of MS for PSST SPS	1313 days Sat 1/6/13 Tue 3/1/17					
20 Approval of Submission of MS for PSST SPS	45 days Sal 1/6/13 Mon 15/7/13	1/6				
	15 days Tue 16/7/13 Tue 30/7/13	16/7 16/7			1 1	The second secon
	1 day Wed 31/7/13 Wed 31/7/13	31/7 F31/7				0 1
	152 days Thu 1/8/13 Mon 30/12/13	1/8 Commission of the Commissi	30/12			
23 Mobilization 24 Tree survey	14 days Tue 31/12/13 Mon 13/1/14		31/12 (13/1			i i i i
	7 days Tue 14/1/14 Mon 20/1/14		141 1 201			
25 Site Clearance 29 Pruning & Protection of existing trees	7 days Tue 14/1/14 Mon 20/1/14 10 days Tue 21/1/14 Thu 30/1/14		14/1 (15/20/1	7	E E E	
26 Pruning & Protection of existing trees 27 UU Detection & Trial Pils to locate UU	10 days Tue 21/1/14 Thu 30/1/14 10 days Tue 21/1/14 Thu 30/1/14		21/1 30/1			0.1
28 Erection of Temporary Hoarding, Fencing & Gate	10 days Tue 21/1/14 Thu 30/1/14 20 days Fri 31/1/14 Wed 19/2/14			8		(i), (i)
29 Structure of PSST SPS 29 Structure of PSST SPS	20 days Fn 31/1/14 Wed 19/2/14 325 days Thu 29/2/14 Set 10/1/15		3)/1 19/2			10 10 10
						The state of the s
30 Shoring & Excavation 31 Construction of Base Slab (BiF)	28 days Thu 20/2/14 Wed 19/3/14 28 days Thu 20/3/14 Wed 16/4/14		20/2 19/3		4 6 6 6	0.1
32 Construction of Walls (B/F to G/F)			20/3 16/4			1 11
32 Construction of Walls (BF to GF) 33 Construction of Slab (GF)	36 days Thu 17/4/14 Thu 22/5/14 34 days Fri 23/5/14 Wed 25/5/14		17/4 (19/10/2007) 22/5			H V I
33 Construction of Slab (G/F) 34 Construction of Valve Chamber Base Slab			23/5 (1998) 25/6			The state of the s
35 Construction of Valve Chamber Base Stab 35 Construction of Valve Chamber Walls & Stab over Compacted Fill (B/F to G/F)	15 days Thu 26/6/14 Thu 10/7/14 30 days Fri 11/7/14 Sat 9/6/14	A	26/6 2007			L (1)
 Construction of Valve Chamber Walls & Slab over Compacted Fill (B/F to G/F) Dismantie Shoring & Backfill Excavation 			11/7		II (6) II	F 8 F
			10/8			
	3 days Tue 9/9/14 Thu 11/9/14		90 🐧	1/9		I k l
	3 days Wed 10/9/14 Fri 12/9/14		10.9	2/9	(I) (c) (c) (d)	
39 Construction of Concrete Columns, Walls & Canopy (G/F to 1/F) 40 Construction of Roof Slab & Beams (R/F)	60 days Sat 13/9/14 Tue 11/11/14	1	1309 🛍	11/11		
40 Construction of Noof Slab & Beams (RIF) 41 Construction of Parapet Walts (RIF)	40 days Wed 12/11/14 Sun 21/12/14 20 days Mon 22/12/14 Sul 10/1/15	t e	- 11	12/11 21/12	11 7 8 11	
41 Construction of Parapet Wells (R/F) 42 Metal Works, Plumibing & Irrigation Works in PSST SPS	20 days Mon 22/12/14 Set 10/1/15 145 days Sun 11/1/15 Thu 4/6/15		3 X III X I X I	22/12 10/1		
 42 Metal Works, Plumibing & Irrigation Works in PSST SPS 43 Installation of Ladder, Basket Screen, Chequer Plates, Muti-span Covers & et 			2 X II X I I I I			
43 Installation of Ladder, Basket Screen, Chequer Plates, Muti-span Covers & et 44 Installation of Imigation System (G/F to R/F) & Plumbing System (G/F)				51(1		1 V 1
44 Installation of Impation System (G/F to R/F) & Plumbing System (G/F) 45 Installation of Metal Works & Glass Panels (G/F)	40 days Sat 7/3/15 Wed 15/4/15 50 days Thu 16/4/15 Thu 4/6/15		3 X II X I	7/3		
45 E & M Works in PSST SPS		1 1		16/4	46	reserve and the second of the
40 E & M Works In PSST SPS 47 Handover to Other Cotractors for E & M Works	365 days Fri 5/6/15 Fri 3/6/16 1 day Fri 5/6/15 Fri 5/6/15		1 5 H			
47 Handover to Other Cotractors for E & M Works 48 E & M Works carried out by other Contractors	1 day Fri 5/0/15 Fri 5/0/15 365 days Fri 5/0/15 Fri 3/6/16	7	- X II X I		5/6 (5/6	
49 Finishes Works, Landscaping Works & External Works	214 days Sat 4/6/16 Tue 3/1/17	, , , , , , , , , , , , , , , , , , , ,			56	36
50 Formation of External Ground Area	5 days Sat 4/6/16 Wed 8/6/16		2 X II X I C I		7.	
51 Drainage & Sewerage Works in External Area	30 days Thu 9/6/16 Fri 8/7/16	1 1			1 1 1	4/6 (3/6
51 Drainage & Sewerage Works in External Area 52 Erection of Permanent Fence & Gate	30 days Thu 9/6/16 Pri 8/7/16 40 days Sat 9/7/16 Wed 17/8/16	1 - 1	5 H			9/6
52 Erection of Permanent Fence & Gate 53 Installation of Imigation System in External Area	40 days Sat 97/16 Wed 17/8/16 30 days Thu 18/8/16 Fri 16/9/16		1 1 II			9/7
54 Formation of Planting Area in External Area	20 days Sat 17/9/16 Thu 6/10/16				y 4 1	18/8
55 Planting of Trees & Shrubs in External Area	20 days Sat 17/9/16 Thu 6/10/16 34 days Fri 7/10/16 Wed 9/11/16			The state of the s		17/9 6/10
56 Construction of Paving in External Area	20 days Thu 10/11/16 Tue 29/11/16		- X II X I X I			7/10 2/11
57 Installation of External Steel Staircase	30 days. Wed 30/11/16 Thu 29/12/16) III			10/11 (29/11
58 Laying Concrete Benching (B/F)	7 days Sat 4/6/16 Fri 10/6/16	0	1 (1)			30/11 (1000000 29/
59 Internal Finishes Works	7 days Sat 4/6/16 Fri 10/6/16 64 days Sat 11/6/16 Sat 13/6/16	r e	1 II X I			46 106
50 Fixing of Signboard on External Walls	45 days Sun 14/8/16 Tue 27/9/16	Y v	7 11 11 11 11			11/6
61 External Finishes Works	93 days Wed 25/9/16 Thu 29/12/16	1 1				14/8 (11/19/19/19/19/19/19/19/19/19/19/19/19/1
62 Timber Decking on Roof	50 days Sat 11/6/16 Sat 30/7/16	1				28/9
62 Laving of Waterproof System & Roof Finishes Works (RIF)	50 days Sat 176/16 Sat 307/16 50 days Sun 31/7/16 Sun 18/9/16					11/6
63 Laying of Waterproof System & Root Finishes Works (RIF) 64 Formation of Planting Area & Fixing of Hanging Planter Boxes (RIF)	22 days Mon 19/9/16 Mon 19/10/16	i i				31/7
65 Installation of Imigation System (RVF)	30 days Tue 11/10/16 Wed 9/11/16	Y I		9		19/9 (10/10
65 Plenting Works on Roof	50 days Tue 11/10/16 Wed 9/11/16 50 days Thu 16/11/16 Thu 29/12/16					11/10 (11/11)
67 Clear Up Site	50 days Thu 10/11/16 Thu 29/12/16: 5 days Fri 30/12/16 Tue 3/1/17					10/11
67 Clear Up Site 68 Rising Mains	5 days Fri 30/12/16 Tue 3/1/17 365 days Tue 3/12/13 Tue 2/12/14	F				30/12 Ti 3/
	365 days Tue 3/12/13 Tue 2/12/14			242	1 8 0 1	
69 Laying of Rising Mains 70	363 days Tue 3/12/13 Tue 2/12/14		3/12	212		10 10 10 10 10 10 10 10 10 10 10 10 10 1
70						



Appendix B. Project Organization



Company / Department	Position	Name	Telephone / Mobile
Drainage Services Department	Project Proponent	Mr Chow Sui Ping	2594 7453
Black & Veatch Hong Kong Limited	Engineer's Representative	Mr Eugene Chan	6075 8606
Mott MacDonald Hong Kong Ltd.	Independent Checker	Mr Terence Kong	2828 5919
Welcome Construction Company Limited	Project Director	Mr Sunny Ngan	6109 5569
Welcome Construction Company Limited	Site Agent	Mr Frankie Lui	6021 7973
Welcome Construction Company Limited	Assistant Environmental Officer	Mr Sze Ming Fung	6018 6936





Appendix C. Environmental Mitigation Measures-Implementation Status

Table C1:	Construction Noise – Recommended Mitigation Measures	
* PP / ^ EP ref:	Recommended measures	Implementation Status
*5.2.6	Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	N/A
	Machines and plant that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	N/A
	Plant known to emit noise strongly in one direction, should, where possible, be orientated to direct noise away from nearby NSRs.	N/A
	• Silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction works.	N/A
	Mobile plant should be sited as far away from NSRs as possible.	N/A
*5.2.2, 5.2.6	Use of temporary noise barrier, mobile barrier	N/A
*5.2.6	Material stockpiles and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities	N/A
*5.2.6	Noisy construction activities such as road breaking, should be scheduled to less sensitive hours during the day	N/A
*5.2.6	Liaise with the affected noise sensitive receivers on the anticipated construction activities, possible impacts, expected duration and communication channel with the project office.	N/A
*5.2.1,*Table 6.1	Adoption of quiet powered mechanical equipment (QPME) during construction	N/A
*5.2.4, ^2.3	• For the sewer works located less than 15 m away from Cheng Chek Chee Secondary School, construction works can only be conducted after school hours or during school breaks. For the sewer works located between 15 m – 30 m away from the School, the contractor should liaise with the school and/or the Examination Authority to ascertain the exact dates and times of all examination periods and to avoid noisy construction activities during these periods.	N/A

Table C2: Air Quality - Recommended Mitigation Measures

* PP / ^ EP ref:	Recommended measures	Implementation Status
*5.2.8, ^1.2	Comply with the control measures in the Air Pollution Control (Construction dust) Ordinance.	N/A
*5.2.8	Excavated dusty materials should be covered by impervious sheeting or sprayed with water to keep the entire surface wet.	N/A
*5.2.8	Use of regular watering, with complete coverage, to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather.	N/A



Table C3: Water Quality - Recommended Mitigation Measures

* PP / ^ EP ref:	Recommended measures	Implementation Status
*5.2.10, * Table 6.1	 Follow the guidelines in ProPECC PN 1/94 "Construction Site Drainage". 	N/A
	 Silt removal facilities should be provided according to the guidelines stipulated in EPD's ProPECC PN 1/94. 	N/A
	 Cover open stockpiles of construction materials with tarpaulin or similar fabric during rainstorms. 	N/A

Table C4: Waste Management – Recommended Mitigation Measures

* PP / ^ EP ref:	Recommended measures	Implementation Status
*5.2.12, *Table 6.1	 Sort all C&D materials and waste into different categories for reuse on site, recycling and disposal at designated public fill reception facilities or landfills. 	N/A
	 C&D material and excavated materials should be reused on-site as fill material as far as possible. 	N/A
	• Disposal of C&D materials should be managed through the trip ticket system for disposal of C&D materials.	N/A
*5.2.12	 All Chemical waste should be handled, stored and disposed of in accordance with the Waste Disposal (Chemical Waste) (General) Regulation. 	N/A

Table C5: Landscape and Visual Impact – Recommended Mitigation Measures

* PP / ^ EP ref:	Recommended measures	Implementation Status
*5.2.14, *Table 6.2	Retain and protect existing trees near works site.	N/A
14515 5.2	 Erect site hoarding compatible with the surrounding environment for the pumping station works area 	N/A
	 Maintain site cleanliness and tidiness in accordance with the requirements stipulated in DEVB TCW No. 8/2010. 	N/A
	Properly manage construction waste in the works area.	N/A
	Minimize the number and size of temporary works area.	N/A
	 Promptly reinstate each section of the trench upon completion of the sewer works. 	N/A
	Control of night-time security lightning to minimize night-time glare to nearby village.	N/A



Table C6: Others

* PP / ^ EP ref:	Recommended measures	Implementation Status
^1.5	A copy of the valid Environmental Permit shall be displayed conspicuously on the Project site(s) at all vehicular site entrances/exits or at a convenient location for public information at all times. The most updated information about the Permit, including any amended Permit, shall be displayed at such locations. If the Permit Holder surrenders a part or whole of the Permit, the notice he send to the Director shall also be displayed at the same locations as the original Permit. The suspended, varied or cancelled Permit shall be removed from display at the Project site(s).	N/A
n/a	 The required licenses should be obtained by the Contractor (including CNP (if any), WPCO license, etc.) 	✓

Legend:

✓	Implemented
×	Not implemented
Р	Partially implemented
N/A	Not applicable
N/O	Not observed





Appendix D. Waste Flow Table



Contract No.: DC/ 2012/06

Summary Waste Flow Table for 2013

	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Yr 2013	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Jan	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Feb	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Mar	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Apr	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
May	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
June	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub-total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
July	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Aug	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sept	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Oct	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Nov	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Dec	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Monthly Summary Waste Flow Table for April 2014

	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Yr 2014	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Jan	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Feb	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Mar	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Apr	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
May											
June											
Sub-total											
July											
Aug											
Sept											
Oct											
Nov											
Dec											
Total											



Appendix E. Cumulative statistics on complaints, notifications of summons and successful prosecutions

Cumulative statistics for complaints, notifications of summons and successful prosecutions for the Project account for period starting from the date of commencement of construction works (i.e. 26 August 2013) to the end of the reporting month and are summarized in the **Table E1** below.

Table E1: Statistics for complaints, notifications of summons and successful prosecutions

Reporting Period	Cumulative Statistics					
	Complaints	Notifications of summons	Successful prosecutions			
This reporting month	0	0	0			
From 26 August 2013 to end of the reporting month	0	0	0			

