

PROJECT NO.: TCS/00553/11

CONTRACT NO. DC/2009/22 DRAINAGE IMPROVEMENT WORKS IN SHUEN WAN

CONTRACT NO. DC/2010/02 DRAINAGE IMPROVEMENT WORKS IN SHUEN WAN AND SHEK WU WAI

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT REPORT FOR OPERATION PHASE– NOVEMBER 2015

PREPARED FOR KWAN LEE-KULY JOINT VENTURE

| Quality Index | | | |
|------------------|-------------------------|---------------------------------------|---|
| Date | Reference No. | Prepared By | Certified by |
| 14 December 2015 | TCS00553/11/600/R0468v1 | Ben Tam (Environmental Consultant) | T.W. Tam (Environmental Team Leader) |

| Ver. | Date | Description | |
|------|------------------|------------------|--|
| 1 | 14 December 2015 | First submission | |
| | | | |
| | | | |

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Ref.: DSDSHUWNEM00_0_0718.15

15 December 2015

By Fax (2827 8700) and Post

Drainage Services Department Drainage Projects Division 44 & 45/F., Revenue Tower 5 Gloucester Road, Wan Chai, Hong Kong

Attention: Mr. H.K.Chan and Mr. Max Tai

Dear Sirs,

Re: Agreement No. DP 01/2010 Services as Independent Environmental Checker for the Drainage Improvement Works in Sha Tin and Tai Po under Contract No. DC/2009/22 & DC/2010/02 Monthly Environmental Monitoring and Audit Report for November 2015

Reference is made to Environment Team's submission of the Monthly Environmental Monitoring and Audit Report for November 2015 by Email on 15 December 2015 (entitled "DC/2009/22 & DC/2010/02 – Monthly EM&A Report for Operation Phase – November 2015").

Please be informed that we have no comment on the captioned report. We write to verify the captioned submission in accordance with Condition 5.4 of EP-303/2008.

Thank you very much for your kind attention and please do not hesitate to contact Mr. Tony Cheng (3465-2822) should you have any queries.

Yours faithfully,

Tony Cheng Independent Environmental Checker

| c.c. | AUES | Attn: Mr. T. W. Tam | By Fax: 2959 6079 |
|------|------------------|----------------------|-------------------|
| | Kwan Lee-Kuly JV | Attn: Mr. W. K. Chan | By Fax: 2674 6688 |

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EXECUTIVE SUMMARY

- ES.01. This is the Monthly Environmental Monitoring and Audit (EM&A) Report for DSD Contract No. DC/2009/22 (hereafter "Contract 1") and DC/2010/02 (hereafter "Contract 2") for Drainage Improvement in Shuen Wan under Environmental Permit No.EP-303/2008, covering the Operation Phase period from 1 to 30 November 2015 (hereinafter 'the Reporting Period').
- ES.02. The Works at Tung Tsz Road Shuen Wan was divided two DSD Contracts i.e. DC/2009/22 (hereinafter called the "Contract 1") and DC/2010/02 (hereinafter called the "Contract 2"). The construction works of Contract 1 was commenced in *August 2010* and the Operation Phase was commenced in *December 2014*. For Contract 2, the construction works was commenced in *May 2011* and the Operation Phase was commenced in *April 2015*.

ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES.03. In the Reporting Period, environmental monitoring activities for the Operation Phase of the Project under the of EM&A programme are summarized in the following table.

| Environmental | | Contract 1 | Contract 2 |
|-----------------------|--|--------------------|--------------------|
| Aspect | Monitoring Parameters / Inspection | Operation Phase | Operation Phase |
| Water Quality | Hydrological characteristics measurement – H1, H2, H3 and H4 | 4 events | 4 events |
| Ecological | Ecological Monitoring | 0 event | 0 event |
| Landscape & Visual | Inspection by a registered Landscape Architect | 0 event | 0 event |

- ES.04. Operation phase ecological monitoring for Contracts 1 and 2 should be undertaken on a quarterly basis and it was not carried out in the Reporting Period.
- ES.05. Operation phase Landscape and visual inspection of the Contracts 1 and 2 should be undertaken on a quarterly basis and it was not carried out in the Reporting Period.
- ES.06. The hydrological characteristics of water depth and water flow rate as compared baseline monitoring period, the currently water depth and volumetric flow rate has insignificant change.

ENVIRONMENTAL COMPLAINT

ES.07. No written or verbal complaint was recorded in this Reporting Period.

NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES.08. No environmental summons or successful prosecutions were recorded in this Reporting Period.

REPORTING CHANGE

ES.09. In the Reporting Period, no reporting change was made.



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1.0 INTRODUCTION

PROJECT BACKGROUND

- 1.01 *Kwan Lee-Kuly Joint Venture* (hereinafter 'KLKJV') has been awarded by Drainage Services Department (hereinafter 'DSD') of the Contract No. DC/2010/02 - Drainage Improvement in Shuen Wan and Shek Wu Wai (hereinafter 'the Project'). For the Project, construction works at Tung Tsz Road Shuen Wan is part of the Drainage Improvement works amongst Shatin and Tai Po and it is defined as a "Designated Project" which controlled under Environmental Permit EP-303/2008. On the other hand, Shek Wu Wai San Tin is a non-designated project work.
- 1.02 The Works at Tung Tsz Road Shuen Wan was divided two DSD Contracts i.e. DC/2009/22 (hereinafter called the "Contract 1") and DC/2010/02 (hereinafter called the "Contract 2"). The construction works of Contract 1 was commenced in *August 2010* and the Operation Phase was commenced in *December 2014*. For Contract 2, the construction works was commenced in *May 2011* and the Operation Phase was commenced in *April 2015*. The Project site boundary is shown in *Appendix A*.
- 1.03 Action-United Environmental Services and Consulting (AUES) was appointed as the Environmental Team (ET) of Contracts 1 and 2 to implement the relevant EM&A programme of the Project.
- 1.04 This is the Monthly EM&A Report presenting the monitoring results for Operation Phase during the Reporting Period from 1 to 30 November 2015.

REPORT STRUCTURE

- 1.05 The Monthly Environmental Monitoring and Audit (EM&A) Report is structured into the following sections:-.
 - SECTION 1 INTRODUCTION
 - SECTION 2 PROJECT ORGANIZATION AND WORKS PROGRESS AND SUBMISSION
 - SECTION 3 EM&A PROGRAM REQUIREMENT FOR THE PROJECT
 - SECTION 4 IMPACT MONITORING RESULTS
 - SECTION 5 SITE INSPECTIONS
 - SECTION 6 ENVIRONMENTAL COMPLAINTS AND NON-COMPLIANCE
 - SECTION 7 IMPLEMENTATION STATUES OF MITIGATION MEASURES
 - SECTION 8 CONCLUSIONS AND RECOMMENDATION



2.0 PROJECT ORGANIZATION AND SUBMISSION

PROJECT ORGANIZATION AND MANAGEMENT STRUCTURE

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

SUMMARY OF ENVIRONMENTAL SUBMISSIONS

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

Table 2-1 Status of Environmental Licenses and Permits

| Item | Description | License/Permit Status | | |
|------|---|---------------------------------|--|--|
| 1 | Air Pollution Control (Construction Dust) | Notified EPD on 17 October 2011 | | |
| 2 | Chemical Waste Producer Registration (WPN5213-727-K2972-02) | Approved on 28 October 2011 | | |
| 3 | Water Pollution Control Ordinance (Discharge License) WT00009528-2011 | Valid to 31 July 2016 | | |
| 4 | Billing Account for Disposal of Construction Waste (Account No.: 7012838) | Effective | | |



3.0 EM&A PROGRAM REQUIREMENT

3.01 The EM&A requirements for the Operation Phases are according to the PP, EIAR, Environmental Permit EP303/2008 (hereinafter 'the EP'), and the associated updated EM&A Manual and they are presented in below sub-section.

MONITORING PARAMETERS

3.02 According to the updated EM&A Manual of the Project, the Operation Phases monitoring requirement is showed in *Table 3-1*.

| Table 3-1 | Summary of Monitoring Parameters for th | ne Project |
|-----------|---|------------|
| | | |

| Environmental Aspect | Requirement / Parameter | | | |
|---|--|--|--|--|
| Hydrological Characteristics Monitoring | • In-situ measurement including water flow and depth | | | |
| (*) Ecological Monitoring and Audit | • Monitor and inspect including the vegetation, fauna (includes avifauna, herpetofauna, odonate and butterfly) and Stream (includes fish and macroinvertebrates) | | | |
| ([#]) Landscape and Visual Monitoring | • Inspect and audit the implementation and maintenance of landscape and visual mitigation measures | | | |

Remarks:

(*) the monitoring is carried out by IEC

([#]) The monitoring is carried out by the registered Landscape Architect

MONITORING LOCATIONS

3.03 Monitoring locations have been proposed in the updated EM&A Manual. The monitoring location is summarized in *Table 3-2* and shown in *Appendix C*.

| Aspect | Location ID | ID Address | | | | |
|-----------------------|--|--|--|--|--|--|
| | H1 | Between the Shuen Wan Marsh and ECA • Coordinates: E839306, N836379) | | | | |
| The local sectors in | H2 | Route 10 Sam Kung Temple • Coordinates: E839163, N836433 | | | | |
| Hydrological | H3 | Upstream of Tung Tze Shan RoadCoordinates: E838760, N836714 | | | | |
| | H4 | Wai Ha Village 29D • Coordinates: E838865, N836621 | | | | |
| Ecology | Areas within 100m of the works boundary under Contract 1 and Contract 2 | | | | | |
| Landscape & Visual | As within and adjacent to the construction sites and works areas under the Contract 1 and Contract 2 | | | | | |

Table 3-2Monitoring Locations of Operation Phase

MONITORING FREQUENCY OF OPERATION PHASE

3.04 According to the updated EM&A Manual, frequency and duration of the Operation Phase monitoring are summarized below.

Hydrological Characteristics

Frequency: Once per week at mid-flood and mid-ebb tides

<u>Duration</u>: One year after the construction is complete as operation phase monitoring (in accordance with the Updated EM&A Manual Section 4.32).

Ecology

3.05 In according with Section 6.17 of the Updated EM&A Manual, the Operation Phase ecological monitoring would be to conduct by the Independent Environmental Checker (hereinafter 'IEC'). Regular checking and monitoring by quarter month would be performed for one year duration



Landscape & Visual

3.06 According to Section 7.5 of the Updated EM&A Manual, all landscape and visual mitigation measures would be monitored quarterly during the first year of the Operation Phase to check on the effectiveness of the mitigations.

MONITORING EQUIPMENT

Hydrological Characteristics

- 3.07 **Water Depth Detector** A portable, battery-operated echo sounder shall be used for the determination of water depth at each designated monitoring station.
- 3.08 **Stream water flow Equipment** –A portable, battery-operated flow meter should be used for the determination of water flow rate at each designated monitoring location and record in m³/s.
- 3.09 The monitoring equipment using for the Project's EM&A program were proposed by the ET and verified by the IEC prior commencement of the monitoring. Details of the equipment used for impact monitoring are listed in *Table 3-3*.

Table 3-3Monitoring Equipment Used for Operation Phase

| Equipment | Model | | |
|------------------------------|---|--|--|
| Hydrological Characteristics | | | |
| Water flow meter | GLOBAL WATER model FP211 | | |
| Water Depth Detector | Eagle Sonar or an appropriate steel ruler or rope with appropriate weight | | |

MONITORING METHODOLOGY

Hydrological Characteristics

- 3.10 A portable, water flow meter, brand named "*GLOBAL WATER model FP211*" are used to determine the water current flow at the designated monitoring stations. A water flow velocity is measured at mid depth of current water body or 0.5m below water level.
- 3.11 Water depths are determined prior to measurement, using a portable battery operated depth detector, brand named 'Eagle Sonar', if the depths exceed 1.5 meter. If the depth between 1.5 meter and 1 meter, plastic tape measurement tied with appropriate weight are used the depth estimation. For the depths well below 1 meter, an appropriate steel ruler or rope with appropriate weight are used for the depth measurement.

OTHERS MONITORING IMPLEMENTATION FOR THE PROJECT

Ecology

3.12 Ecological monitoring and reporting should be performed by IEC. Site survey will be carried out during the construction and 1-year establishment period of the Ecological Compensatory Area. These monitoring events include regular check on the retained and transplanted trees and shrubs, monitoring on fauna groups and aquatic fauna. No equipment and procedure are presented in the EM&A Monthly Report.

Landscape and Visual

3.13 A registered Landscape Architect as member of the ET is employed by the Contractor to undertake site inspection. Site inspection will undertake once every three months during the first year of the Operation Phase to check on the effectiveness of the mitigations.

DETERMINATION OF ACTION/LIMIT (A/L) LEVELS

3.14 No performance criteria i.e. Action and Limit levels of hydrological is used for the Operation Phase. The locations H3 and H4 are a reference measurement point in order to monitor any changes in the hydrological characteristics of Wai Ha River arising from the work Contract 2 to affect the Shuen Wan Marsh.



4.0 MONITORING RESULTS OF CONTRACT 1 AND 2 FOR OPERATION PHASE

4.01 The operation phase monitoring schedule is presented in *Appendix D*. The monitoring results are presented in the following sub-sections.

RESULTS OF HYDROLOGICAL CHARACTERISTICS MONITORING

4.02 In this Reporting Period, hydrological characteristics measurements were carried out on 4, 10, 19 and 27 November 2015. The detailed measurement results in this Reporting Period are presented in *Tables 4-1* and the graphical plot area shown in *Appendix E*.

| Table 4-1 | Detailed Monitoring Results of hydrological characteristics at Designated |
|-----------|---|
| | Measurement Points |

| Measurement River Water Cut Velocity Average | | | | | | | | | |
|--|-----------------------|-----------|-------|-------|------------------|-----------|-------------------|--|--|
| Measurement Point Time | | Tide | Width | Depth | Section | Flow Rate | Volumetric Flow | | |
| | | Condition | (m) | (m) | (\mathbf{m}^2) | (m/s) | Rate (Q), m^3/s | | |
| Date: 4 Nov | Date: 4 November 2015 | | | | | | | | |
| 111 | 14:07 | Flood | 5.5 | 0.52 | 2.8600 | 0.3 | 0.858 | | |
| H1 | 12:10 | Ebb | 5.5 | 0.5 | 2.7500 | 0.2 | 0.550 | | |
| 112 | 14:19 | Flood | 4.7 | 0.34 | 1.5980 | 0.2 | 0.320 | | |
| H2 | 12:26 | Ebb | 4.7 | 0.33 | 1.5510 | 0.3 | 0.465 | | |
| 112 | 14:31 | Flood | 7.45 | 0.45 | 3.3525 | 0.3 | 1.006 | | |
| Н3 | 12:37 | Ebb | 7.45 | 0.43 | 3.2035 | 0.3 | 0.961 | | |
| 114 | 14:50 | Flood | 2.74 | 0.31 | 0.8494 | 0.2 | 0.170 | | |
| H4 | 12:51 | Ebb | 2.74 | 0.29 | 0.7946 | 0.3 | 0.238 | | |
| Date: 10 No | vember 20 | 15 | | | | | | | |
| II1 | 15:42 | Flood | 5.5 | 0.2 | 1.1000 | 0.52 | 0.572 | | |
| H1 | 13:04 | Ebb | 5.5 | 0.2 | 1.1000 | 0.51 | 0.561 | | |
| 112 | 15:53 | Flood | 4.7 | 0.2 | 0.9400 | 0.36 | 0.338 | | |
| H2 | 13:17 | Ebb | 4.7 | 0.3 | 1.4100 | 0.34 | 0.479 | | |
| 112 | 16:07 | Flood | 7.45 | 0.3 | 2.2350 | 0.43 | 0.961 | | |
| Н3 | 13:28 | Ebb | 7.45 | 0.3 | 2.2350 | 0.41 | 0.916 | | |
| 114 | 16:19 | Flood | 2.74 | 0.3 | 0.8220 | 0.3 | 0.247 | | |
| H4 | 13:41 | Ebb | 2.74 | 0.2 | 0.5480 | 0.28 | 0.153 | | |
| Date: 19 No | vember 20 | 15 | | | | | | | |
| H1 | 14:02 | Flood | 5.5 | 0.52 | 2.8600 | 0.2 | 0.572 | | |
| пі | 12:14 | Ebb | 5.5 | 0.5 | 2.7500 | 0.3 | 0.825 | | |
| 112 | 14;12 | Flood | 4.7 | 0.34 | 1.5980 | 0.3 | 0.479 | | |
| H2 | 12:22 | Ebb | 4.7 | 0.33 | 1.5510 | 0.3 | 0.465 | | |
| 112 | 14:22 | Flood | 7.45 | 0.43 | 3.2035 | 0.2 | 0.641 | | |
| Н3 | 12:34 | Ebb | 7.45 | 0.41 | 3.0545 | 0.2 | 0.611 | | |
| 114 | 14:36 | Flood | 2.74 | 0.31 | 0.8494 | 0.3 | 0.255 | | |
| H4 | 12:43 | Ebb | 2.74 | 0.26 | 0.7124 | 0.2 | 0.142 | | |
| Date: 27 No | vember 20 | 15 | | | | | | | |
| TT1 | 9:34 | Flood | 5.5 | 0.51 | 2.8050 | 0.2 | 0.561 | | |
| H1 | 12:12 | Ebb | 5.5 | 0.49 | 2.6950 | 0.3 | 0.809 | | |
| 112 | 9:43 | Flood | 4.7 | 0.35 | 1.6450 | 0.2 | 0.329 | | |
| H2 | 12:22 | Ebb | 4.7 | 0.33 | 1.5510 | 0.2 | 0.310 | | |
| 112 | 9:57 | Flood | 7.45 | 0.44 | 3.2780 | 0.3 | 0.983 | | |
| H3 | 12:35 | Ebb | 7.45 | 0.42 | 3.1290 | 0.2 | 0.626 | | |
| TT 4 | 10:09 | Flood | 2.74 | 0.31 | 0.8494 | 0.3 | 0.255 | | |
| H4 | 12:50 | Ebb | 2.74 | 0.28 | 0.7672 | 0.3 | 0.230 | | |

4.03 Hydrological characteristics results of the all measurement points are summarized in *Tables 4-2* and *4-3*.



| | Summ | an izeu ing | uronogicui | Characte | | uter Dept | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
|-----------|------|-------------|------------|----------|---------|-----------|---|------|--|
| Data | | Mid- | Flood | | Mid-Ebb | | | | |
| Date | H1 | H2 | H3 | H4 | H1 | H2 | H3 | H4 | |
| 4-Nov-15 | 0.52 | 0.34 | 0.45 | 0.31 | 0.50 | 0.33 | 0.43 | 0.29 | |
| 10-Nov-15 | 0.20 | 0.20 | 0.30 | 0.30 | 0.20 | 0.30 | 0.30 | 0.20 | |
| 19-Nov-15 | 0.52 | 0.34 | 0.43 | 0.31 | 0.50 | 0.33 | 0.41 | 0.26 | |
| 27-Nov-15 | 0.51 | 0.35 | 0.44 | 0.31 | 0.49 | 0.33 | 0.42 | 0.28 | |

Table 4-2Summarized Hydrological Characteristics of Water Depth, m

Table 4-3Summarized Hydrological Characteristics of Average Volumetric flow rate
(Q), m³/s

| Data | | Mid- | Flood | | Mid-Ebb | | | | | |
|-----------|-------|-------|-------|-------|---------|-------|-------|-------|--|--|
| Date | H1 | H2 | H3 | H4 | H1 | H2 | H3 | H4 | | |
| 4-Nov-15 | 0.858 | 0.320 | 1.006 | 0.170 | 0.550 | 0.465 | 0.961 | 0.238 | | |
| 10-Nov-15 | 0.572 | 0.338 | 0.961 | 0.247 | 0.561 | 0.479 | 0.916 | 0.153 | | |
| 19-Nov-15 | 0.572 | 0.479 | 0.641 | 0.255 | 0.825 | 0.465 | 0.611 | 0.142 | | |
| 27-Nov-15 | 0.561 | 0.329 | 0.983 | 0.255 | 0.809 | 0.310 | 0.626 | 0.230 | | |

4.04 To compare the monitoring data between the Reporting Period and baseline monitoring period, the currently water depth and volumetric flow rate has insignificant change.

RESULTS OF ECOLOGICAL MONITORING

- 4.05 According to updated EM&A Manual, quarterly ecological monitoring shall be conducted and it is undertaken by the IEC Ramboll Environ Hong Kong Limited. In brief, the monitoring tasks include regular check on the retained and transplanted trees and shrubs, monitoring on fauna groups and aquatic fauna within the works area and any ecologically sensitive area within 100 m of the works boundary.
- 4.06 The 4th quarterly ecological monitoring under Contract 1 and 3rd quarterly ecological monitoring under Contract 2 were carried out **29 October 2015.** Therefore, no ecological monitoring was carried out in the Reporting Period.

METEOROLOGICAL INFORMATION

4.07 The meteorological information during the measurement day of Operation Phase would be extracted from Tai Po and Shatin Stations of the Hong Kong Observatory (HKO). The meteorological data during the measurement days are presented in *Table 4-4*.

| | | | | Tai Po | Station | Shati | n Station |
|-----------|-----|--|---------------------------|------------------------------|-------------------------------------|-------------------------|-------------------|
| Date | | Weather | Total Rainfall (mm) | Mean Air Temp. (°C) | Mean Relative Humidity (%) | Wind Speed (km/h) | Wind Direction |
| 4-Nov-15 | Wed | Sunny periods in the afternoon. Mainly cloudy with one or two rain patches tonight. Moderate easterly winds | Trace | 24.2 | 72.5 | 6.7 | N/NE |
| 10-Nov-15 | Tue | Mainly cloudy. Moderate to fresh easterly winds, strong offshore at first. | 0.3 | 24.1 | 82 | 7 | N/NW |
| 19-Nov-15 | Thu | Fine apart from rather low visibility in some areas tonight. Light to moderate easterly winds. | Trace | 25.5 | 82.2 | 5.7 | E/SE |
| 27-Nov-15 | Fri | Cloudy and dry. Moderate to fresh east to northeasterly winds. | 0 | 15.8 | 53 | 8.7 | Ν |

| Table 4-4 | Meteorological | l Data in | Reporting | Period |
|-----------|----------------|-----------|-----------|--------|
| | | | | |

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5.0 SITE INSPECTION

REGULAR SITE INSPECTION AND MONTHLY AUDIT

5.01 According to the Updated Environmental Monitoring and Audit Manual, regular site inspection to evaluate the project environmental performance is not required during operation phase.

LANDSCAPE AND VISUAL INSPECTION

5.02 According to Section 7.5 of the Updated EM&A Manual, quarterly landscape and visual inspection shall be carried out during the first year of the Operation Phase.

Operation Phase of Contract 1

5.03 The 3rd quarterly Landscape & Visual inspection for Contract 1 which signed by the Registered Landscape Architect was last undertaken on 17 September 2015. In the Reporting Period, no Landscape & Visual inspection for Contract 1 was carried out.

Operation Phase of Contract 2

5.04 The 2nd quarterly Landscape & Visual inspection for Contract 2 which signed by the Registered Landscape Architect was undertaken on 17 September 2015. In the Reporting Period, no Landscape & Visual inspection for Contract 2 was carried out.



6.0 ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION

6.01 For the Project, no environmental complaint, summons and prosecution was received in this Reporting Period. The statistical summary table of environmental complaint for the **Contracts 1** and 2 is presented in *Tables 6-1, 6-2* and *6-3*.

Table 6-1Statistical Summary of Environmental Complaints

| | Environmental Complaint Statistics | | | | | | | |
|--------------------------|---|------------|-------------------------|--|--|--|--|--|
| Reporting Period | Frequency | Cumulative | Complaint Nature | | | | | |
| July 2011 – October 2015 | 1 | 1 | Air Quality (1) | | | | | |
| November 2015 | 0 | 1 | Air Quality (1) | | | | | |

Table 6-2Statistical Summary of Environmental Summons

| Depending Devied | Environmental Summons Statistics | | | | | | | |
|--------------------------|---|------------|-------------------------|--|--|--|--|--|
| Reporting Period | Frequency | Cumulative | Complaint Nature | | | | | |
| July 2011 – October 2015 | 0 | 0 | NA | | | | | |
| November 2015 | 0 | 0 | NA | | | | | |

Table 6-3 Statistical Summary of Environmental Prosecution

| Departing Devied | Environmental Prosecution Statistics | | | | | | | |
|--------------------------|---|------------|-------------------------|--|--|--|--|--|
| Reporting Period | Frequency | Cumulative | Complaint Nature | | | | | |
| July 2011 – October 2015 | 0 | 0 | NA | | | | | |
| November 2015 | 0 | 0 | NA | | | | | |



7.0 IMPLEMENTATION STATUS OF MITIGATION MEASURES

7.01 According to the Updated Environmental Monitoring and Audit Manual, mitigation measures of Operation Phase of the Project is included the Ecological and Landscape & Visual as listed below.

Ecological

- To minimize sedimentation, de-silting should be limited to the dry season; and
- Waste material produced during de-silting should be disposed of in a timely and appropriate manner

Landscape and visual

- Viewing area formation by planting with shrubs, grasses and benches along the area
- Architectural design of the pump house will help it fit into the existing suburban, natural to semi-natural surroundings
- Landscape design of pump house by providing sufficient planting around its boundary fence
- Enhancement planting along Tung Tsz Road with shrubs / trees of suitable species to help protect the stream and marshes
- Construction of box culvert should be with at least 1.0m soil depth for enhancement planting
- Transplanting of existing affected trees to adjacent locations should be carried out
- Preparation for transplanting is needed to allow sufficient time for root pruning and rootball preparation prior to transplanting
- Reinstatement of affected area should be carried out to check that the works areas are properly reinstated



8.0 CONCLUSIONS AND RECOMMENTATIONS

CONCLUSIONS

- 8.01 This is the monthly EM&A report for Contract 1 and Contract 2 presenting the Operation Phases monitoring results during the Reporting Period of 1 to 30 November 2015.
- 8.02 The hydrological characteristics of water depth and water flow rate as compared baseline monitoring period, the currently water depth and volumetric flow rate has insignificant change.
- 8.03 Operation phase ecological monitoring of the Contracts 1 and 2 should be undertaken on a quarterly basis and it was not carried out in the Reporting Period.
- 8.04 Operation phase Landscape and visual inspection of the Contracts 1 and 2 should be undertaken on quarterly basis and it was not carried out in the Reporting Period.
- 8.05 No documented complaint, notification of summons or successful prosecution was received in the Reporting Period.

RECOMMENDATIONS

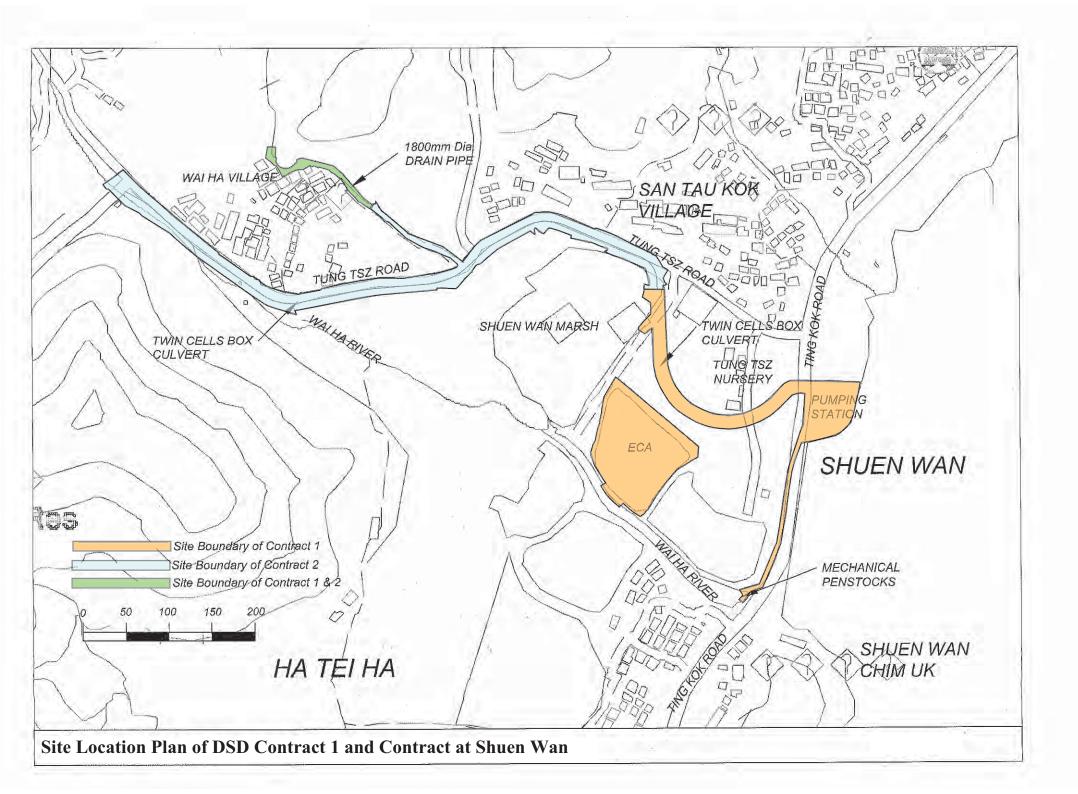
8.06 Mitigation Measures of Operation Phase shall fulfill the updated EM&A Manual requirements.



Appendix A

Project Location at Shuen Wan

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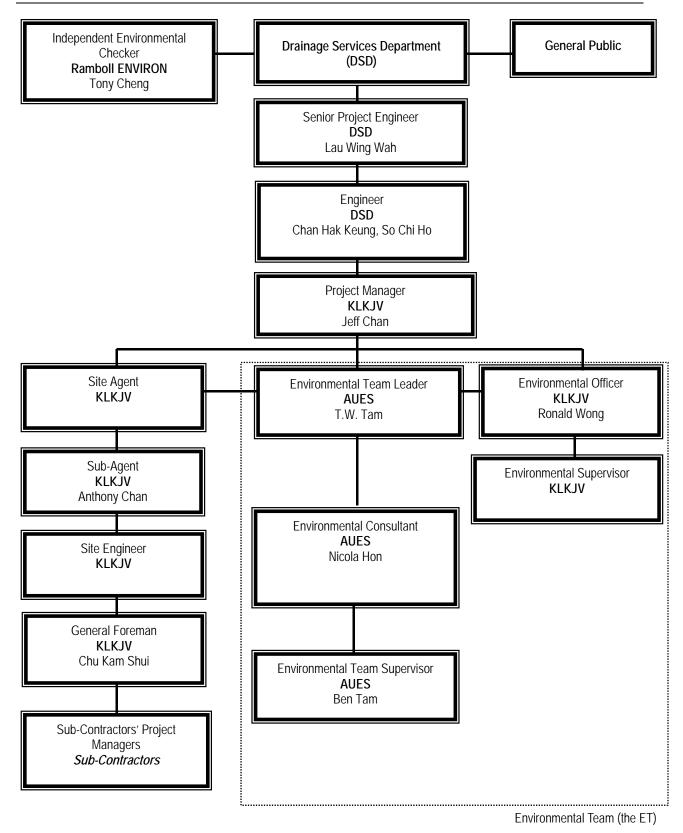
Appendix B

Organization Chart and the Key Contact Person

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DSD Contract No. DC/2009/22 - Drainage Improvement in Shuen Wan DSD Contract No. DC/2010/02 - Drainage Improvement in Shuen Wan and Shek Wu Wai Monthly EM&A Report for Operation Phase– November 2015





Environmental Management Organization



Contact Details of Key Personnel

| Organization | Project Role | Name of Key Staff | Tel No. | Fax No. |
|--------------------|-----------------------------------|----------------------------|-----------|-----------|
| DSD | Employer | Mr. Luk Wai Hung | 2594 7400 | 2827 8700 |
| DSD | Senior Engineer | Mr. Lau Wing Wah | 2594 7402 | 2827 8700 |
| DSD | Engineer | Mr. Chan Hak Keung | 2594 7596 | 2827 8700 |
| DSD | Engineer | Mr. So Chi Ho | 2594 7356 | 2827 8700 |
| DSD | Senior Inspector | Mr. Tso Si On | 6778 2708 | 2827 8700 |
| Ramboll Environ | Independent Environmental Checker | Mr. Tong Cheng | 3465-2888 | 3465-2899 |
| KLKJV | Project Director | Mr. Poon Chi Yeung Francis | 2674 3888 | 2674 9988 |
| KLKJV | Project Manager | Mr. Jeff Chan | 2674 3888 | 2674 9988 |
| KLKJV | Sub- Agent | Mr. Anthony Chan | 2674 3888 | 2674 9988 |
| KLKJV | Site Forman | Mr. Chu Kam Shui | 2674 3888 | 2674 9988 |
| KLKJV | Environmental Officer | Mr. Ronald Wong | 2674 3888 | 2674 9988 |
| AUES | Environmental Team Leader | Mr. T.W. Tam | 2959-6059 | 2959-6079 |
| AUES | Environmental Consultant | Miss. Nicola Hon | 2959-6059 | 2959-6079 |
| AUES | Environmental Supervisor | Mr. Ben Tam | 2959-6059 | 2959-6079 |

Legends:

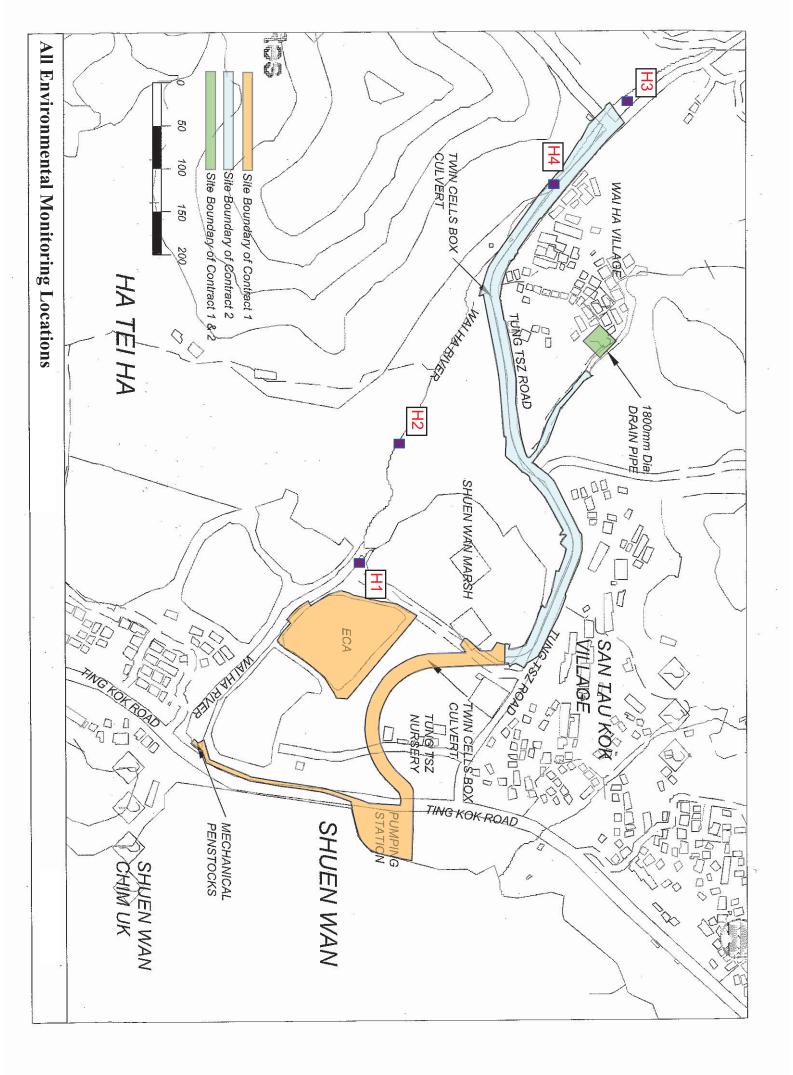
DSD (Employer) – Drainage Services Department DSD (Engineer) – Drainage Services Department KLKJV (Main Contractor) – Kwan Lee-Kuly Joint Venture RAMBOLL ENVIRON (IEC) – Ramboll Environ Hong Kong Limited AUES (ET) – Action-United Environmental Services & Consulting



Appendix C

Operation Phase Environmental Monitoring Locations

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Appendix D

Operation Phase Monitoring Schedule

Monitoring/Inspection Schedule for the coming year (April 2015 to March 2016)

| | nal Phase | Hydrological Monitoring | | | | | | | | | | | |
|-------------------|------------|---|--|--|---|-------------|--------------|------------|-------------|--------|--------|--------|--------|
| Commence | ement Date | Date Apr-15 May-15 Jun-15 Jul-15 Aug-15 Sep-15 Oct-15 | | | | | | | Nov-15 | Dec-15 | Jan-16 | Feb-16 | Mar-16 |
| Contract 1 | 4-Dec-14 | | Once per week at mid-flood and mid-ebb tides | | | | | | | | N/A | N/A | N/A |
| Contract 2 | 1-Apr-15 | | | | (| Once per we | eek at mid-f | lood and m | id-ebb tide | S | • | | |

| | onal Phase Landscape & Visu | | | | | | sual Inspection | | | | | | |
|------------|-----------------------------|--------|--------|--------|--------|--------|-----------------|--------|--------|--------|--------|--------|--------|
| Commence | ement Date | Apr-15 | May-15 | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-15 | Jan-16 | Feb-16 | Mar-16 |
| Contract 1 | 4-Dec-14 | | × | | | | × | | | × | | | |
| Contract 2 | 1-Apr-15 | | × | | | | × | | | × | | | × |

| | nal Phase | | Ecology Monitoring | | | | | | | | | | |
|------------|------------|--------------------------------------|--------------------|--|---|--|--------|--------|--------|--------|--------|--------|--|
| Commence | ement Date | Apr-15May-15Jun-15Jul-15Aug-15Sep-15 | | | | | Oct-15 | Nov-15 | Dec-15 | Jan-16 | Feb-16 | Mar-16 | |
| Contract 1 | 4-Dec-14 | × | | | × | | | × | | | | | |
| Contract 2 | 1-Apr-15 | × | | | × | | | × | | | × | | |

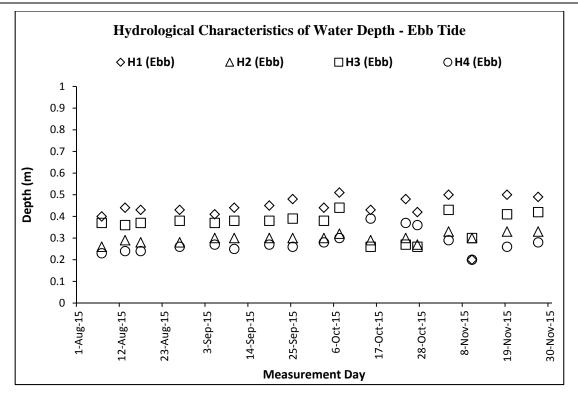


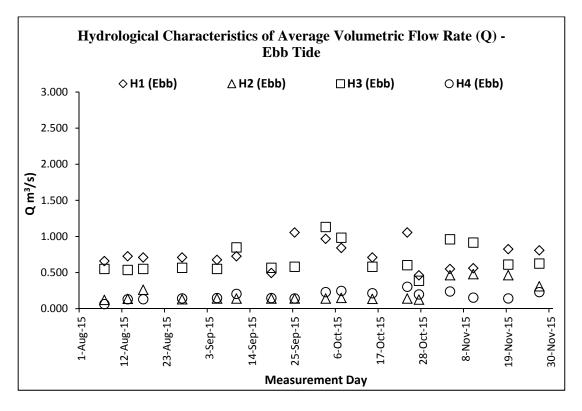
Appendix E

Graphical Plots of Hydrological Characteristics

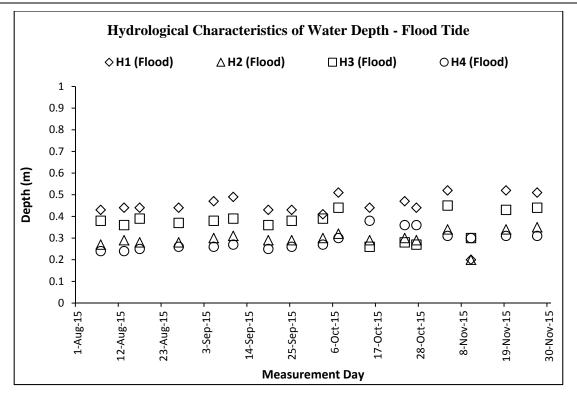
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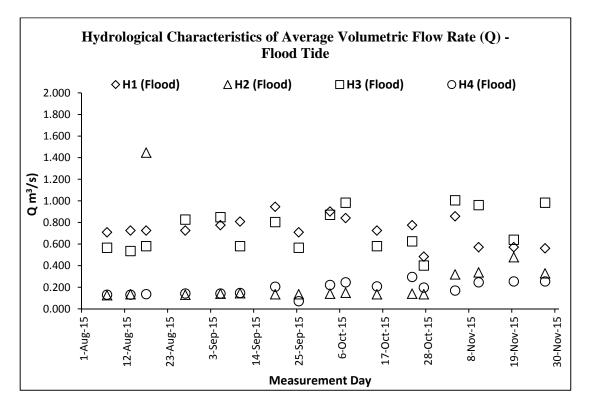














Appendix F

Ecological Monitoring Report for Operation Phase

(Not Used)

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Appendix G

Quarterly EM&A (Landscape & Visual) Report

(Not Used)