

PROJECT No.: TCS/00553/11

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

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

FINAL ENVIRONMENTAL MONITORING & AUDIT SUMMARY REPORT UNDER EP-303/2008

PREPARED FOR KWAN LEE-KULY JOINT VENTURE

#### **Quality Index**

| Date                | Date Reference No.      |                                       | Approval By                           |  |
|---------------------|-------------------------|---------------------------------------|---------------------------------------|--|
| 9 September<br>2016 | TCS00553/11/600/R0487v2 | Nicola Hon (Environmental Consultant) | T. W. Tam (Environmental Team Leader) |  |
|                     |                         | (Environmental Consultant)            |                                       |  |

| Version | Date             | Description                                      |
|---------|------------------|--|
| 1       | 23 August 2016   | First Submission                                 |
| 2       | 9 September 2016 | Amended against the IEC's comments on 5 Sep 2016 |
|         |                  |  |

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14 September 2016

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

Final Environmental Monitoring and Audit Summary Report

Reference is made to Environment Team's submission of the Final Environmental Monitoring and Audit Report by Email on 13 September 2016 (entitled "DC/2009/22 & DC/2010/02 – Final EM&A Summary Report").

Please be informed that we have no comment on the captioned report. We hereby write to verify the captioned submission.

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

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#### **EXECUTIVE SUMMARY**

- ES.01. The EM&A programme of Construction Phase for designated works of *DSD Contract No. DC/2009/22-Drainage Improvement in Shuen Wan* (hereafter "Contract 1") and *DC/2010/02 Drainage Improvement in Shuen Wan* (hereafter "Contract 2") under Environmental Permit No.EP-303/2008 was commenced on March 2011 and July 2011 respectively and terminated on November 2014 and 31 March 2015 respectively upon agreement of the IEC and RE.
- ES.02. Follow to the completion of Construction Phase of both Contracts, the EM&A programme of Operation Phase for Contract 1 and Contract 2 was commenced on December 2014 and April 2015 respectively upon agreement of the IEC and RE and EPD.
- ES.03. This is the Final EM&A Summary Report for the Construction Phase and Operation Phase under EP-303/2008 which summarizes the key environmental monitoring results throughout the construction phase during March 2011 to March 2015 (hereinafter the "Construction Period") as well as the operation phase during December 2014 to March 2016 (hereinafter the "Operation Period").
- ES.04. In the Construction Period, two limit level exceedances of construction noise were recorded in June 2012. Investigation report for the exceedance was conducted by the ET and it was concluded that the exceedances were related to the sheetpile work under the Project. The Contractor was reminded to strictly implement all noise mitigation measures as recommended in the EM&A Manual and no further noise exceedances were recorded.
- ES.05. In the Operation Period, only hydrological characteristics and ecology monitoring are required to carry out as per the EM&A Manual requirement. The hydrological characteristics of water depth and water flow rate as compared baseline monitoring period, the operation phase water depth and volumetric flow rate has insignificant change.
- ES.06. For water quality, 1432, 1155 and 673 Action/ Limit exceedances were recorded for DO, turbidity and SS respectively during the Construction Period. All the exceedances of DO were concluded as not project related as there were no DO depletion activities being carried out. For turbidity and SS, investigation result revealed that the exceedances were partially due to rainfall and most of exceedances were due to natural variation and not caused by the works under the Project
- ES.07. For hydrological characteristics, the water depth and water flow rate as compared baseline monitoring period have no significant changes and no exceedances were triggered during the Construction Period.
- ES.08. Apart from water quality monitoring, monitoring results in general consistently fluctuated below the corresponding A/L Levels. Though numerous exceedances were recorded for water quality monitoring, all exceedances were concluded as not project related which implying the implemented environmental mitigation measures under the EM&A program was effective.
- ES.09. No breaches of environmental regulations and requirements stipulated in the EIA and the associated EM&A Manual were recorded during the regular site inspection.
- ES.10. During the construction period, there was one (1) environmental complaint received for the project and it was settled immediately. There were no documented notifications of summons and successful prosecutions received during the Construction Period. Thus, no associated mitigation action was needed.
- ES.11. In general, monitoring results indicated that the implemented environmental mitigation measures were effective to alleviate adverse environmental impacts generated from the construction of the Project, confirming that the EIA predictions on the environmental impacts and the associated recommendations on the environmental mitigation measures were precise.

# 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 Final Environmental Monitoring and Audit Summary Report under EP-303/2008



- ES.12. The management of liquid and solid waste generated from the construction under the Project complied with the liquid and solid waste regulations or guidelines as well as the Contractor's Environmental Management Plan and the associated Waste Management Plan approved by the Engineer prior to implementation.
- ES.13. The environmental protection performance of the construction works under the Project was in general satisfactory.



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#### 1 INTRODUCTION

#### 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 Project site boundary is shown in *Annex A*. The construction works of Contract 1 was commenced in *March 2011* and finished in *November 2014*. Moreover, the construction works of Contract 2 was commencement in *July 2011* and finished in *March 2015*.
- 1.03 Pursuant to the requirement of the EP, Actioned-United Environmental Services and Consulting was commissioned as the ET (hereinafter "AUES" or "the ET") to implement the EM&A program for construction of Contract 2 and Environmental Pioneers & Solutions Limited was the ET of Contract 1.
- The baseline monitoring was performed by the Environmental Pioneers & Solutions Limited (ET of Contract 1) in late 2010 to early 2011. The Action and Limit Levels environmental performance criteria for the project were established in the Baseline Monitoring Report which conducted by the ET of Contract 1 and it was submitted to the EPD for approval.
- 1.05 The EM&A for construction phase of the Project was commenced in March 2011 and terminated on 31 March 2015 upon agreement with the IEC and ER.
- Follow to the completion of Construction Phase of both Contracts, the EM&A programme of Operation Phase for Contract 1 and Contract 2 was commenced on December 2014 and April 2015 respectively upon agreement of the IEC and RE and EPD.
- 1.07 This is the Final EM&A Summary Report for the Construction Phase and Operation Phase, presenting details of the EM&A program and the associated monitoring results, including comparison and contrast between monitoring results and the EIA predictions to review monitoring methodology, practicality and effectiveness of the EIA process and the EM&A program.



#### 2 PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

#### PROJECT ORGANIZATION AND MANAGEMENT STRUCTURE

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

#### WORKS UNDERTAKEN DURING THE CONSTRUCTION PERIOD

2.02 The master construction program is enclosed in *Annex C*.

#### SUMMARY OF ENVIRONMENTAL STATUS

2.03 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project 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 |
|      | Chemical Waste Producer Registration (WPN5213-727-K2972-02)               | Approved on 28 October 2011     |
| 3    | Water Pollution Control Ordinance (Discharge License)<br>WT00009528-2011  | Valid to 31 July 2016           |
| 4    | Billing Account for Disposal of Construction Waste (Account No.: 7012838) | Effective                       |



#### 3 SUMMARY OF EM&A PROGRAM REQUIRMENT

3.01 The requirements for EM&A for Drainage Works under EP-303/2008 are summarized as follows.

#### MONITORING PARAMETERS

3.02 The monitoring parameters required for the Works during construction phase and operation phase are summarized in *Tables 3-1 and 3-2*.

**Table 3-1** Summary of Monitoring Parameters for Construction Phase

| <b>Environmental Aspect</b> | Parameters   |  |  |
|-----------------------------|--|--|--|
| Construction Noise          | • A-weighted equiv   | alent continuous sound pressure level (30min)            |  |
|                             | (hereinafter 'Leq(30   | Omin)' during the normal working hours; and              |  |
|                             | A-weighted equiv   | valent continuous sound pressure level (5min)            |  |
|                             | (hereinafter 'Leq(5)   | min)' for construction work during the restricted hours. |  |
| Water Quality               | • In Situ Temperature, Dissolved Oxygen, Dissolved Oxygen                    |  |  |
|                             | Measurement  | Saturation, pH and Turbidity                             |  |
|                             | <ul> <li>Laboratory</li> </ul>   | Suspended Solids (hereinafter 'SS')                      |  |
|                             | Analysis   |  |  |
| Hydrological                | The water flow and depth measurement onsite                                  |  |  |
| Characteristics             |  |  |  |
| *Ecology                    | Monitor and audit the proper implementation of mitigation measures           |  |  |
|                             | stipulated in EIA report and the updated EM&A Manual                         |  |  |
| Landscape & Visual          | Inspect and audit the implementation and maintenance of landscape and visual |  |  |
| _                           | mitigation measures  |  |  |

Remarks: \* the monitoring is carried out by IEC

Table 3-2 Summary of Monitoring Parameters for Operation Phase

| Environmental Aspect                       | Requirement / Parameter  |
|--|--|
| Hydrological<br>Characteristics Monitoring | In-situ measurement including water flow and depth   |
| (*) Ecological Monitoring<br>and Audit     | Monitor and inspect including the vegetation, fauna (includes avifauna, herpetofauna, odonate and butterfly) and Stream (includes fish and macroinvertebrates) |
| (*) Landscape and Visual<br>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 for EM&A under EP-303/2008 have been identified in the EM&A Manual. They are shown in *Annex D*.
- 3.04 *Table 3-3* summarizes all the monitoring locations under the Works.

**Table 3-3** Monitoring Locations

| Aspect                | <b>Location ID</b> | Address  |
|-----------------------|--------------------|--|
|                       | M1                 | 14, Shuen Wan Chim Uk                                  |
| Construction          | AL1                | Joint Village Office for Villages in Shuen Wan, Tai PO |
| Construction<br>Noise | M2                 | 150, San Tau Kok                                       |
| Noise                 | M3                 | 31, Wai Ha   |
|                       | M4                 | Block 15, T rèasure Spot Garden                        |



| Aspect       | <b>Location ID</b>  | Address                                    |  |
|--------------|---|--|--|
|              |   | Between the Shuen Wan Marsh and ECA        |  |
|              | $^{(#)}$ W 1  | • Co-ordinates: E839301, N836386           |  |
|              |   | • Existing River Bed Level: +1.75mPD).     |  |
|              |   | Between Tolo Harbour and Proposed Penstock |  |
|              | W2  | • Co-ordinates: E839542, N836184           |  |
| Water        |   | • Exiting River Bed Level: +1.48mPD)       |  |
| Quality      |   | Upstream of Tung Tze Shan Road             |  |
|              | (*) W3  | • Co-ordinates: E838760, N836714           |  |
|              |   | • Exiting River Bed Level: +5.08mPD)       |  |
|              |   | Wai Ha Village 29D                         |  |
|              | W4  | • Co-ordinates: E838865, N836621           |  |
|              |   | • Exiting River Bed Level: +4.05mPD)       |  |
|              | H1  | Between the Shuen Wan Marsh and ECA        |  |
|              |   | • Coordinates: E839306, N836379)           |  |
|              | H2  | Route 10 Sam Kung Temple                   |  |
| Hydrological |   | • Coordinates: E839163, N836433            |  |
| Hydrological | НЗ  | Upstream of Tung Tze Shan Road             |  |
|              |   | • Coordinates: 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 &  | As within and adjacent to the construction sites and works areas under the Contract |  |  |
| Visual       | 1 and Contract 2  |  |  |

#### Remarks:

#### MONITORING FREQUENCY OF CONSTRUCTION PHASE

3.05 The impact monitoring should be conducted during the construction phase to ensure the environmental conditions comply with the environmental quality criteria i.e. A/L Levels. The impact monitoring frequency as stipulated in the EM&A Manual is summarized below.

#### **Construction Noise**

<u>Frequency</u>: Once a week during 0700-1900 on normal weekdays for  $L_{eq(30min)}$ 

If the construction work is undertake at restricted hour, the monitoring frequency of construction noise will be conducted in accordance with the related Construction Noise

Permit requirement issued by EPD as follow

Duration: Throughout the construction period when the major construction activities are

undertaken

#### Water Quality

<u>Frequency</u>: Three times a week. The interval between 2 sets monitoring are not less than 36 hours

<u>Duration</u>: Throughout construction phase of Contract 2 to underway (in accordance with the

Updated EM&A Manual Section 4.27).

# **Hydrological Characteristics**

<u>Frequency</u>: Once per week at mid-flood and mid-ebb tides

<u>Duration</u>: During the construction phase of Contract 2 to undertake; and one year after the

construction is complete as operation phase monitoring (in accordance with the Updated

EM&A Manual Section 4.32).

<sup>(#)</sup> Control Station of Contract 1, however impact station of Contract 2

<sup>(\*)</sup> Control Station of Contract 2



#### **Ecology**

3.06 In according with Section 6.17 of the Updated EM&A Manual, ecological monitoring should be conducted by the Independent Environmental Checker (hereinafter 'IEC') bi-monthly during the construction period. Monitoring programme details should be agreed with the Agriculture, Fisheries and Conservation Department (AFCD). Moreover, the IEC should submit reports on the findings of each monitoring trip, and a final report summarizing the monitoring results over the entire monitoring period to AFCD and Environmental Protection Department (EPD). Hence, no monitoring or surveying should be carried out by ET of the Project.

#### Landscape & Visual

3.07 According to Section 7.4 of the Updated EM&A Manual, site inspection bi-weekly should be performed to check the implementation and maintenance of landscape and visual mitigation measures whether to full realize.

#### MONITORING FREQUENCY OF OPERATION PHASE

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

#### Hydrological Characteristics

<u>Frequency</u>: 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**

3.09 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

3.10 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

#### **Noise Monitoring**

3.11 Sound level meter in compliance with the *International Electrotechnical Commission Publications 651:* 1979 (Type 1) and 804: 1985 (Type 1) specifications shall be used for noise monitoring. The sound level meter shall be checked with an acoustic calibrator. The wind speed shall be check with a portable wind speed meter, which capable to measure wind speed in m/s.

# Water Quality Monitoring

- 3.12 **Dissolved Oxygen and Temperature Measuring Equipment** The instrument should be a portable and weatherproof dissolved oxygen (DO) measuring instrument complete with cable and sensor, and use a DC power source. The equipment should be capable of measuring DO level in the range of 0 20mg L-1 and 0 200% saturation; and temperature of 0 45 degree Celsius.
- 3.13 **pH Meter** The instrument shall consist of a potentiometer, a glass electrode, a reference electrode and a temperature-compensating device. It shall be readable to 0.1 pH in arrange of 0 to 14.
- 3.14 **Turbidity (NTU) Measuring Equipment** The instrument should be a portable and weatherproof turbidity measuring instrument using a DC power source. It should have a photoelectric sensor capable of measuring turbidity between 0 1000 NTU.



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- 3.15 **Water Sampling Equipment** A water sampler should comprise a transparent PVC cylinder, with a capacity of not less than 2 litres, which can be effectively sealed with latex cups at both ends. The sampler should have a positive latching system to keep it open and prevent premature closure until released by a messenger when the sampler is at the selected water depth.
- 3.16 **Water Depth Detector** A portable, battery-operated echo sounder should be used for the determination of water depth at each designated monitoring station. The unit can either be hand held or affixed to the bottom of the work boat.
- 3.17 **Sample Containers and Storage** Water samples for SS should be stored in high density polythene bottles with no preservative added, packed in ice (cooled to 4°C without being frozen).
- 3.18 **Suspended Solids Analysis** Analysis of suspended solids shall be carried out in a HOKLAS or other international accredited laboratory. *Hydrological Characteristics*
- 3.19 **Water Depth Detector** A portable, battery-operated echo sounder shall be used for the determination of water depth at each designated monitoring station.
- 3.20 **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 m<sup>3</sup>/s.
- 3.21 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 3-4*.

Table 3-4 Monitoring Equipment Used in EM&A Program

| Equipment                     | Model   |  |
|-------------------------------|---|--|
| Construction Noise            |   |  |
| Integrating Sound Level Meter | B&K Type 2238   |  |
| Calibrator                    | B&K Type 4231   |  |
| Portable Wind Speed Indicator | Testo Anemometer  |  |
| Water quality                 |   |  |
| Water Depth Detector          | Eagle Sonar   |  |
| Water Sampler                 | A transparent PVC cylinder / bucket                                       |  |
| Thermometer & DO meter        | YSI DO Meter 550A or YSI Professional Plus or YSI Sonde6820 / 650MDS      |  |
| pH meter                      | YSI pH10N or YSI Professional Plus or YSI Sonde 6820 / 650MDS             |  |
| Turbidimeter                  | Hach 2100Q or YSI Sonde 6820 / 650MDS                                     |  |
| Sample Container              | High density polythene bottles (provided by laboratory)                   |  |
| Storage Container             | 'Willow' 33-litre plastic cool box  |  |
| Suspended Solids              | HOKLAS-accredited laboratory (ALS Technichem (HK) Pty                     |  |
|                               | Ltd)  |  |
| Hydrological Characteristics  |   |  |
| Water flow meter              | GLOBAL WATER model FP211  |  |
| Water Depth Detector          | Eagle Sonar or an appropriate steel ruler or rope with appropriate weight |  |
|                               | appropriate weight  |  |

#### MONITORING METHODOLOGY

#### Noise Monitoring

Noise measurements were taken in terms of the A-weighted equivalent sound pressure level ( $L_{eq}$ ) measured in decibels (dB). Supplementary statistical results ( $L_{10}$  and  $L_{90}$ ) were also obtained for



reference

- 3.22 Sound level meter as listed in *Table 3-3* are complied with the *International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1)* specifications, as recommended in Technical Memorandum (TM) issued under the *Noise Control Ordinance (NCO)*.
- During the monitoring, all noise measurements were performed with the meter set to FAST response and on the A-weighted equivalent continuous sound pressure level ( $L_{eq}$ ).  $Leq_{(30min)}$  in six consecutive  $Leq_{(5min)}$  measurements were used as the monitoring parameter for the time period between 0700-1900 hours on weekdays; and also  $Leq_{(15min)}$  in three consecutive  $Leq_{(5min)}$  measurements is used as monitoring parameter for other time periods (e.g. during restricted hours), if necessary.
- 3.24 During the course of measurement, the sound level meter is mounted on a tripod with a height of 1.2m above ground and placed at the assessment point and oriented such that the microphone is pointed to the site with the microphone facing perpendicular to the line of sight. The windshield is fitted for all measurements. The assessment point is normally set as free-field situation for the measurement.
- 3.25 Prior to noise measurement, the accuracy of the sound level meter is checked by an acoustic calibrator which generated a known sound pressure level at a known frequency. The checking was performed before and after the noise measurement.

#### Water Quality

- 3.26 Water quality monitoring are conducted at the depth below:-
  - Three depths: 1m below water surface, 1m above river bed and at mid-depth when the water depth exceeds 6m, or
  - If the water depth is between 3m and 6m, two depths: 1m below water surface and 1m above river bed, and or
  - If the water depth is less than 3m, 1 sample at mid-depth is taken
- 3.27 Water depths are determined prior to measurement and sampling, 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 depth well below 1 meter, an appropriate steel ruler or rope with appropriate weight are used for the depth measurement.
- 3.28 A transparent PVC cylinder, with a capacity of not less than 2 litres, is used for water sampling. The water sampler is lowered into the water body at a predetermined depth. The trigger system of the sampler is activated with a messenger and opening ends of the sampler are closed accordingly then the sample of water is collected. If the water depth is less than 500mm, a water bucket is be used as a water sampler to minimize the possibility of the latching system disturbing sediment during water sampling
- A portable YSI DO Meter 550A or YSI Professional Plus is used for in-situ DO measurement. The DO meter is capable of measuring DO in the range of 0 20 mg/L and 0 200 % saturation and checked against water saturated ambient air on each monitoring day prior to monitoring. Although the DO Meter automatically compensates ambient water temperature to a standard temperature of 20°C for ease of comparison of the data under the changing reality, the temperature readings of the DO Meter are be recorded in the field data sheets. The equipment calibration is performed on quarterly basis.
- 3.30 A portable YSI pH10N Meter or or YSI Professional Plus is used for in-situ pH measurement. The pH meter is capable of measuring pH in the range of 0 14 and readable to 0.1. Standard buffer solutions of pH 7 and pH 10 are used for calibration of the instrument before and after measurement. The equipment calibration is performed on quarterly basis.
- 3.31 A portable Hach 2100Q Turbidity Meter is be used for in-situ turbidity measurement. The turbidity meter is capable of measuring turbidity in the range of 0 1000 NTU. The equipment calibration is performed

on quarterly basis.

- 3.32 Water samples are contained in screw-cap PE (Poly-Ethylene) bottles, which are provided and pretreated and 'PE' (Poly-Ethylene) sampling bottles provided and pre-treated according to corresponding analytical requirements. Where appropriate, the sampling bottles are rinsed with the water to be contained. Water sample is then transferred from the sampler to the sample bottles.
- 3.33 One liter or 500 mL water sample are collected from each depth for SS determination. The collected samples are stored in a cool box maintained at 4°C and delivered to laboratory upon completion of the sampling by end of each sampling day.
- 3.34 All water samples are analyzed with Suspended Solids (SS) as specified in the updated *EM&A Manual* by a local HOKLAS-accredited testing laboratory (ALS Technichem (HK) Pty Ltd HOKLAS registration no. 66). SS are determined by the laboratory upon receipt of the water samples using HOKLAS accredited analytical method. The detection limits and testing method are shown below in *Table 3-5*.

Table 3-5 Testing Method and Detection limit of Suspended Solids

| Determinant     | Testing Method   | <b>Detection Limit</b> |
|-----------------|--|------------------------|
| Suspended solid | Determination use HOKLAS accredited analytical methods | 2mg/L                  |
| l confidence    | namely ALS Method EA-025 (based on APHA 2540 D)        | &                      |

#### Hydrological Characteristics

- 3.35 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.
- 3.36 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 PROJECT

#### **Ecology**

3.37 Ecological monitoring and reporting should be performed by IEC. The equipment and procedures were described in the Final Ecological Monitoring Report in *Annex H* 

#### Landscape and Visual

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.

#### ENVIRONMENTAL QUALITY PERFORMANCE LIMITS

3.39 The re-established performance criteria for construction noise, water quality and hydrological, namely Action and Limit levels is used for the Project are listed in *Tables 3-6, 3-7*, and *3-8*.

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

| Location            | Time Period                                   | Action Level in dB(A) | Limit Level in dB(A) |
|---------------------|---|-----------------------|----------------------|
| M1, AL1,<br>M2, M3, | Daytime<br>0700 – 1900 hrs on normal weekdays | When one documented   | 75* dB(A)            |



| M4 | 1900 – 2300 on all days and 0700 – 2300 on general holidays (including Sundays) | complaint is received | 66/65/70 dB(A)** |
|----|---|-----------------------|------------------|
|    | 2300 – 0700 al all days   |                       | 45/50/55 dB(A)** |

Note: \* Reduces to 70dB(A) for schools and 65dB(A) during the school examination periods.

Table 3-7 Action and Limit Levels for Water Quality

| Donomoton               | Performance  | Performance Impact Station |       | ion   |
|-------------------------|--------------|----------------------------|-------|-------|
| Parameter               | Criteria     | W1                         | W2    | W4    |
| DO Concentration (mg/L) | Action Level | 7.27                       | 7.26  | 9.27  |
| DO Concentration (mg/L) | Limit Level  | 4.00                       | 4.00  | 4.00  |
| ~II                     | Action Level | NA                         | NA    | NA    |
| рН                      | Limit Level  | 6 - 9                      | 6 - 9 | 6 - 9 |
| Tushidita (NITH)        | Action Level | 4.77                       | 2.46  | 3.32  |
| Turbidity (NTU)         | Limit Level  | 5.26                       | 3.42  | 4.52  |
| Suspended Solids (mg/L) | Action Level | 9.73                       | 8.89  | 6.98  |
| Suspended Solids (mg/L) | Limit Level  | 10.77                      | 9.75  | 7.66  |

#### Notes:

- The proposed Action/Limit Levels of DO are established to be used 5%-ile/1%-ile of all the baseline data;
- The proposed Action/Limit Levels of Turbidity and SS are established to be used 95%-ile/99%-ile of all the baseline data;
- For DO, non-compliance of the water quality limits occur is when monitoring result lower than the action/limit levels;
- For turbidity and SS, non-compliance of the water quality limits occurs is when monitoring result higher than the limits; and
- For pH, non-compliance of the quality limit occur is when monitoring result lower than 6 and higher than 9; and
- All the figures given in the table are used for reference only and the EPD may amend the figures whenever it is considered necessary

Table 3-8 Action and Limit Levels for Hydrological Characteristics

|                     | Acceptance        | Monitor  | Monitoring Station   |  |
|---------------------|-------------------|--|--|--|
| Parameter           | Criteria Criteria | H1   | H2   |  |
| Water Action Level  |                   | 0.08   | 0.08   |  |
| Depth (m)           | Limit Level       | 0.06   | 0.06   |  |
| Volumetric          | Action Level      | 120% of control station's water<br>flow rate on the same day of<br>measurement | 120% of control station's water flow rate on the same day of measurement       |  |
| Flow Rate (Q), m3/s | Limit Level       | 140% of control station's water<br>flow rate on the same day of<br>measurement | 140% of control station's water<br>flow rate on the same day of<br>measurement |  |

- 3.40 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.
- 3.41 Should non-compliance of the environmental quality criteria occurs, remedial actions will be triggered

<sup>\*\*</sup> To be selected based on the Area Sensitivity Rating of A/B/C, and the conditions of the applicable CNP(s) must be followed



according to the Event and Action Plan enclosed in Annex E.

3.42 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

#### **EQUIPMENT CALIBRATION**

- 3.43 The sound level meter and calibrator are calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme in yearly basis.
- 3.44 All the water quality monitoring equipment such as the DO, pH and Turbidity meters are calibrated by HOKLAS accredited laboratory of three month intervals.
- 3.45 A portable, water flow meter, brand named "GLOBAL WATER model FP211" is calibrated in yearly basis.

#### DATA MANAGEMENT AND DATA QA/QC CONTROL

- 3.46 The impact monitoring data are handled by the ET's systematic data recording and management, which complies with in-house Quality Management System. Standard Field Data Sheets (FDS) are used in the impact monitoring program.
- 3.47 The monitoring data recorded in the equipment e.g. noise meter and Multi-parameter Water Quality Monitoring System are downloaded directly from the equipment at the end of each monitoring day. The downloaded monitoring data are input into a computerized database properly maintained by the ET. The laboratory results are input directly into the computerized database and QA/QC checked by personnel other than those who input the data. For monitoring activities require laboratory analysis, the local laboratory follows the QA/QC requirements as set out under the HOKLAS scheme for all laboratory testing.



#### 4 MONITORING RESULTS AND DISCUSSION

#### CONSTRUCTION NOISE MONITORING (CONSTRUCTION PHASE)

4.01 Construction noise monitoring was carried out at Locations M1 and AL1 during the EM&A period from 10 March 2011 to 30 March 2015. For Locations M2, M3 and M4, noise monitoring was carried out from 20 July 2011 to 30 March 2015.

#### **Monitoring Results**

- 4.02 The sound meter was set in a free field situation at the all designated monitoring locations, therefore a façade correction of +3 dB(A) has been added according to acoustical principles and EPD guidelines.
- 4.03 A summary of the monitoring results and breaches of noise A/L levels during the Construction Period are tabulated in *Tables 4-1 to 4-5 and 4-6* and the relevant graphical plots are presented in *Annex F*.

Table 4-1 Construction Noise Monitoring Results at AL1, dB(A)

| Time Period   | AL1       |           |              |
|---------------|-----------|-----------|--------------|
| Time Period   | Min       | Max       | Total Events |
| 2011          | 53.0      | 70.1      | 40           |
| 2012          | 51.8      | 69.1      | 51           |
| 2013          | 61.1      | 70.4      | 50           |
| 2014          | 60.5      | 69.8      | 46           |
| 2015          | 57.0      | 67.9      | 14           |
| Full Period   | 51.8      | 70.4      | 201          |
| Recorded Date | 29-Feb-12 | 10-Jul-13 |              |

Table 4-2 Construction Noise Monitoring Results at M1, dB(A)

| Tt Dt. 1      | M1        |           |                     |
|---------------|-----------|-----------|---------------------|
| Time Period   | Min       | Max       | <b>Total Events</b> |
| 2011          | 47.5      | 70.3      | 40                  |
| 2012          | 51.4      | 73.2      | 51                  |
| 2013          | 60.9      | 70.4      | 50                  |
| 2014          | 55.6      | 65.3      | 46                  |
| 2015          | 58.3      | 65.2      | 14                  |
| Full Period   | 47.5      | 73.2      | 201                 |
| Recorded Date | 15-Dec-11 | 13-Jun-12 |                     |

Table 4-3 Construction Noise Monitoring Results at M2, dB(A)

| Time Period   | M2        |           |              |
|---------------|-----------|-----------|--------------|
| Time Period   | Min       | Max       | Total Events |
| 2011          | 58.6      | 74.5      | 24           |
| 2012          | 63.8      | 80.8      | 53           |
| 2013          | 63.8      | 74.8      | 51           |
| 2014          | 50.6      | 68.7      | 48           |
| 2015          | 55.4      | 66.0      | 14           |
| Full Period   | 50.6      | 80.8      | 190          |
| Recorded Date | 10-Oct-14 | 27-Jun-12 |              |

Table 4-4 Construction Noise Monitoring Results at M3, dB(A)

| Time Davied | M3   |      |              |
|-------------|------|------|--------------|
| Time Period | Min  | Max  | Total Events |
| 2011        | 52.4 | 72.4 | 24           |
| 2012        | 56.8 | 72.6 | 53           |
| 2013        | 53.2 | 74.9 | 51           |

| 2014          | 53.0      | 68.9      | 48  |
|---------------|-----------|-----------|-----|
| 2015          | 53.8      | 66.0      | 14  |
| Full Period   | 52.4      | 74.9      | 190 |
| Recorded Date | 22-Nov-11 | 21-Aug-13 |     |

Table 4-5 Construction Noise Monitoring Results at M4, dB(A)

| Time a Danie d | M4        |           |              |
|----------------|-----------|-----------|--------------|
| Time Period    | Min       | Max       | Total Events |
| 2011           | 48.8      | 74.4      | 24           |
| 2012           | 48.7      | 73.4      | 53           |
| 2013           | 49.1      | 71.8      | 51           |
| 2014           | 45.0      | 68.6      | 48           |
| 2015           | 47.4      | 53.3      | 14           |
| Full Period    | 45.0      | 74.4      | 190          |
| Recorded Date  | 11-Apr-14 | 25-Oct-11 |              |

Table 4-6 Summary of the Nose Monitoring Action/Limit Level exceedances

| Location    | Nose Monitoring Action/Limit Level exceedances |             |  |  |
|-------------|--|-------------|--|--|
| Location    | Action Level                                   | Limit Level | Investigation                                    |  |
| AL1         | 0  | 0           | NA   |  |
| M1          | 0  | 0           | NA   |  |
| M2          | 0  | 2           | Related to the sheetpile work under the Project. |  |
| M3          | 0  | 0           | NA   |  |
| M4          | 0  | 0           | NA   |  |
| Full Period | 0  | 2           | NA   |  |

4.04 During the Construction Period, no environmental complaint against construction noise was registered, indicating no Action Level exceedance was documented. However, two (2) Limit Level exceedances were recorded at Location M2 on 20 and 27 June 2012. Investigation report for the exceedance was conducted by the ET and it was concluded that the exceedances were related to the sheetpile work under the Project. The Contractor was reminded to strictly implement all noise mitigation measures as recommended in the EM&A Manual and no further noise exceedances were recorded.

#### LOCAL STREAM WATER QUALITY MONITORING (CONSTRUCTION PHASE)

- 4.05 According to the EM&A Manual proposal, there are four designated locations for water quality monitoring. Water quality monitoring at W1 and W2 were started on 10 March 2011 upon the Contract 1 commenced and terminated on 30 March 2015. For Locations W3 and W4, monitoring was carried out upon Contract 2 started from 20 July 2011 till 30 March 2015.
- 4.06 In view of numerous non-project related DO exceedance, the ET of Contract 1 proposed to change of Limit Level for DO concentration from 7.27mg/L to 4.0mg/L and it was accepted by EPD and the change was effective since June 2012.

#### **Monitoring Results**

4.07 A summary of the monitoring results the breaches in water quality A/L levels during the Construction Period are tabulated in *Tables 4-7 to 4-10* and the relevant graphical plots are presented in *Annex F*.

Table 4-7 Summary of the Water Quality Monitoring Result for W1

| Year | No of sampling days | Exceedance | DO<br>(mid ebb + mid flood) | Turbidity | SS    |
|------|---------------------|------------|-----------------------------|-----------|-------|
| 2011 | 124                 | Min        | 2.88                        | 0.00      | 1.0   |
| 2011 | 124                 | Max        | 8.82                        | 93.00     | 22.00 |



|       |     | Mean         | 6.09  | 9.8    | 5.56   |
|-------|-----|--------------|-------|--------|--------|
|       |     | Action Level | 19    | 5      | 1      |
|       |     | Limit Level  | 94    | 66     | 10     |
|       |     | Min          | 3.47  | 0.00   | 0.00   |
|       |     | Max          | 10.86 | 218.30 | 130.00 |
| 2012  | 152 | Mean         | 6.32  | 9.29   | 9.60   |
|       |     | Action Level | 150   | 12     | 11     |
|       |     | Limit Level  | 30    | 113    | 66     |
|       |     | Min          | 4.02  | 0.03   | 2.00   |
|       |     | Max          | 9.93  | 92.80  | 107.00 |
| 2013  | 150 | Mean         | 6.51  | 9.11   | 12.15  |
|       |     | Action Level | 227   | 7      | 13     |
|       |     | Limit Level  | 0     | 106    | 86     |
|       |     | Min          | 4.01  | 1.16   | 2.00   |
|       |     | Max          | 11.57 | 46.05  | 63.00  |
| 2014  | 139 | Mean         | 7.04  | 6.31   | 5.76   |
|       |     | Action Level | 185   | 15     | 3      |
|       |     | Limit Level  | 0     | 90     | 26     |
|       |     | Min          | 5.42  | 2.52   | 2.00   |
|       |     | Max          | 9.39  | 20.40  | 12.00  |
| 2015  | 37  | Mean         | 7.18  | 7.77   | 5.36   |
|       |     | Action Level | 43    | 6      | 1      |
|       |     | Limit Level  | 0     | 52     | 4      |
| Total | 602 | Action Level | 615   | 45     | 29     |
| Total | 602 | Limit Level  | 124   | 427    | 192    |

Table 4-8 Summary of the Water Quality Monitoring Result for W2

| Year  | No of sampling days | Exceedance   | DO    | Turbidity | SS     |
|-------|---------------------|--------------|-------|-----------|--------|
|       |                     | Min          | 2.40  | 0.00      | 1.00   |
|       |                     | Max          | 8.47  | 72.90     | 18.00  |
| 2011  | 114                 | Mean         | 6.08  | 6.27      | 5.37   |
|       |                     | Action Level | 28    | 15        | 2      |
|       |                     | Limit Level  | 60    | 41        | 9      |
|       |                     | Min          | 5.72  | 0.00      | 0.00   |
|       |                     | Max          | 9.41  | 450.10    | 320.00 |
| 2012  | 152                 | Mean         | 7.27  | 14.03     | 10.09  |
|       |                     | Action Level | 79    | 17        | 4      |
|       |                     | Limit Level  | 4     | 111       | 33     |
|       |                     | Min          | 6.78  | 0.80      | 1.00   |
|       |                     | Max          | 85.00 | 134.70    | 59.00  |
| 2013  | 143                 | Mean         | 8.18  | 4.30      | 6.86   |
|       |                     | Action Level | 45    | 75        | 3      |
|       |                     | Limit Level  | 0     | 51        | 29     |
|       |                     | Min          | 5.30  | 2.93      | 1.00   |
|       |                     | Max          | 8.98  | 87.00     | 44.00  |
| 2014  | 131                 | Mean         | 7.48  | 7.36      | 5.91   |
|       |                     | Action Level | 49    | 3         | 2      |
|       |                     | Limit Level  | 0     | 128       | 16     |
|       |                     | Min          | 5.55  | 2.06      | 2.00   |
|       |                     | Max          | 9.40  | 26.00     | 12.00  |
| 2015  | 37                  | Mean         | 7.13  | 7.65      | 5.78   |
|       |                     | Action Level | 26    | 2         | 1      |
|       |                     | Limit Level  | 0     | 33        | 2      |
| m . 1 | 577                 | Action Level | 227   | 112       | 12     |
| Total | 577                 | Limit Level  | 139   | 464       | 201    |



Table 4-9 Summary of the Water Quality Monitoring Result for W3 (control station)

| Year | No of sampling days | Exceedance | DO   | Turbidity | SS     |
|------|---------------------|------------|------|-----------|--------|
|      |                     | Min        | 4.44 | 0.92      | 2.00   |
| 2011 | 65                  | Max        | 7.91 | 28.75     | 63.00  |
|      |                     | Mean       | 6.15 | 3.18      | 5.14   |
|      |                     | Min        | 3.95 | 0.79      | 2.00   |
| 2012 | 154                 | Max        | 9.35 | 192.00    | 179.00 |
|      |                     | Mean       | 6.16 | 5.03      | 6.81   |
|      |                     | Min        | 3.07 | 0.03      | 2.00   |
| 2013 | 150                 | Max        | 9.87 | 136.50    | 180.00 |
|      |                     | Mean       | 6.92 | 7.00      | 9.81   |
|      |                     | Min        | 5.03 | 1.00      | 2.00   |
| 2014 | 139                 | Max        | 9.61 | 223.50    | 143.00 |
|      |                     | Mean       | 7.32 | 6.39      | 5.32   |
|      |                     | Min        | 6.69 | 0.80      | 1.99   |
| 2015 | 37                  | Max        | 8.88 | 10.70     | 13.00  |
|      |                     | Mean       | 7.63 | 4.52      | 3.54   |

Table 4-10 Summary of the Water Quality Monitoring Result for W4

| Year  | No of sampling days | Exceedance   | DO    | Turbidity | SS     |
|-------|---------------------|--------------|-------|-----------|--------|
|       |                     | Min          | 5.01  | 0.68      | 2.00   |
|       |                     | Max          | 8.39  | 50.55     | 272.00 |
| 2011  | 65                  | Mean         | 6.16  | 5.06      | 9.23   |
|       |                     | Action Level | 0     | 6         | 5      |
|       |                     | Limit Level  | 65    | 13        | 0      |
|       |                     | Min          | 4.08  | 0.98      | 2.00   |
|       |                     | Max          | 9.38  | 171.50    | 160.00 |
| 2012  | 154                 | Mean         | 6.13  | 4.97      | 6.21   |
|       |                     | Action Level | 90    | 12        | 3      |
|       |                     | Limit Level  | 63    | 27        | 17     |
|       |                     | Min          | 3.95  | 0.03      | 1.99   |
|       |                     | Max          | 11.76 | 347.00    | 189.00 |
| 2013  | 150                 | Mean         | 7.07  | 12.47     | 13.04  |
|       |                     | Action Level | 141   | 11        | 3      |
|       |                     | Limit Level  | 1     | 52        | 50     |
|       |                     | Min          | 5.12  | 1.09      | 2.00   |
|       |                     | Max          | 9.93  | 145.50    | 84.00  |
| 2014  | 139                 | Mean         | 7.42  | 5.43      | 4.96   |
|       |                     | Action Level | 136   | 27        | 2      |
|       |                     | Limit Level  | 0     | 25        | 10     |
|       |                     | Min          | 6.94  | 1.09      | 2.00   |
|       |                     | Max          | 10.45 | 8.47      | 6.00   |
| 2015  | 37                  | Mean         | 8.28  | 3.92      | 3.08   |
|       |                     | Action Level | 33    | 8         | 0      |
|       |                     | Limit Level  | 0     | 13        | 0      |
| Total | 5.15                | Action Level | 260   | 64        | 13     |
| Total | 545                 | Limit Level  | 129   | 130       | 77     |

4.08 During the Construction Period, the number of Action Level and Limit Level were summarized in *Tables* 4-7 4-8 and 4-10. NOEs for exceedances were issued to the respective parties and investigations have



been conducted by ET in specified time. During the Construction Period, all the exceedances of DO were concluded as not project related as there were no DO depletion activities being carried out. For turbidity and SS, investigation revealed that the exceedances were partially due to rainfall and most of exceedances were due natural variation and not caused by the works under the Project.

#### HYDROLOGICAL CHARACTERISTICS MONITORING (CONSTRUCTION PHASE AND OPERATION PHASE)

- 4.09 Hydrological characteristics monitoring is required for both Construction and Operation Phase. There was 4 months overlapped of the Construction Phase of Contract 2 and Operation Phase of Contract 1 during December 2014 and March 2015. Since all construction works under the Project was finished in March 2015, the operation phase data would be covered April 2015 to March 2016.
- 4.10 The summary result of the hydrological characteristics measurements during Construction Phase are presented in *Tables 4-11 and 4-12*.

Table 4-11 Summary of monitoring results of hydrological characteristics Water Depth, m (Construction Phase)

| Ye       | ear      | H1<br>(Flood) | H1<br>(Ebb) | H2<br>(Flood) | H2 (Ebb) | H3<br>(Flood) | H3 (Ebb) | H4<br>(Flood) | H4 (Ebb) |  |  |  |  |
|----------|----------|---------------|-------------|---------------|----------|---------------|----------|---------------|----------|--|--|--|--|
|          | Min      | 0.06          | 0.08        | 0.09          | 0.06     | 0.06          | 0.08     | 0.20          | 0.20     |  |  |  |  |
| 2011     | Max      | 0.49          | 0.67        | 0.70          | 0.73     | 0.43          | 0.49     | 0.50          | 0.40     |  |  |  |  |
| 2011     | Mean     | 0.20          | 0.22        | 0.39          | 0.43     | 0.20          | 0.21     | 0.31          | 0.31     |  |  |  |  |
|          | Min      | 0.10          | 0.06        | 0.06          | 0.06     | 0.20          | 0.20     | 0.20          | 0.20     |  |  |  |  |
| 2012     | Max      | 1.03          | 0.72        | 0.54          | 0.48     | 0.40          | 0.50     | 0.50          | 0.50     |  |  |  |  |
|          | Mean     | 0.36          | 0.27        | 0.24          | 0.19     | 0.28          | 0.28     | 0.32          | 0.30     |  |  |  |  |
|          | Min      | 0.24          | 0.12        | 0.24          | 0.12     | 0.05          | 0.05     | 0.03          | 0.04     |  |  |  |  |
| 2013     | Max      | 0.60          | 0.36        | 0.60          | 0.48     | 0.50          | 0.50     | 0.91          | 0.85     |  |  |  |  |
|          | Mean     | 0.42          | 0.21        | 0.38          | 0.24     | 0.24          | 0.24     | 0.24          | 0.24     |  |  |  |  |
|          | Min      | 0.24          | 0.12        | 0.24          | 0.12     | 0.13          | 0.08     | 0.10          | 0.08     |  |  |  |  |
| 2014     | Max      | 0.69          | 0.61        | 0.60          | 0.54     | 0.49          | 0.43     | 0.45          | 0.40     |  |  |  |  |
|          | Mean     | 0.42          | 0.31        | 0.37          | 0.27     | 0.33          | 0.28     | 0.28          | 0.24     |  |  |  |  |
|          | Min      | 0.34          | 0.34        | 0.27          | 0.28     | 0.25          | 0.24     | 0.24          | 0.24     |  |  |  |  |
| 2015     | Max      | 0.45          | 0.45        | 0.37          | 0.36     | 0.39          | 0.38     | 0.36          | 0.35     |  |  |  |  |
|          | Mean     | 0.42          | 0.40        | 0.32          | 0.31     | 0.35          | 0.34     | 0.27          | 0.26     |  |  |  |  |
| Total no | of event | 163           | 186         | 163           | 186      | 193           | 193      | 193           | 193      |  |  |  |  |

Table 4-12 Summary of monitoring results of hydrological characteristics of Average Volumetric flow rate (Q), m³/s (Construction Phase)

| Ye   | ear  | H1<br>(Flood) | H1<br>(Ebb) | H2<br>(Flood) | H2 (Ebb) | H3<br>(Flood) | H3 (Ebb) | H4<br>(Flood) | H4 (Ebb) |
|------|------|---------------|-------------|---------------|----------|---------------|----------|---------------|----------|
| 2011 | Min  | 0.015         | 0.075       | 0.377         | 0.377    | 0.134         | 0.238    | 0.060         | 0.071    |
| 2011 | Max  | 0.229         | 0.375       | 1.531         | 2.297    | 2.012         | 1.788    | 0.411         | 0.329    |
|      | Mean | 0.106         | 0.145       | 0.678         | 0.777    | 0.822         | 0.847    | 0.191         | 0.199    |
|      | Min  | 0.075         | 0.050       | 0.060         | 0.060    | 0.149         | 0.149    | 0.110         | 0.110    |
| 2012 | Max  | 0.750         | 0.750       | 6.845         | 3.014    | 1.788         | 2.235    | 0.617         | 0.822    |
|      | Mean | 0.183         | 0.232       | 0.849         | 0.782    | 0.757         | 0.827    | 0.299         | 0.283    |
|      | Min  | 0.075         | 0.075       | 0.377         | 0.377    | 0.031         | 0.043    | 0.019         | 0.012    |
| 2013 | Max  | 0.300         | 0.375       | 2.638         | 1.884    | 1.017         | 1.022    | 0.549         | 0.488    |
|      | Mean | 0.183         | 0.187       | 1.206         | 1.130    | 0.387         | 0.411    | 0.134         | 0.137    |



|          | Min        | 0.075 | 0.075 | 0.146 | 0.100 | 0.029 | 0.004 | 0.019 | 0.003 |
|----------|------------|-------|-------|-------|-------|-------|-------|-------|-------|
| 2014     | Max        | 2.970 | 2.376 | 2.261 | 2.261 | 2.920 | 3.293 | 0.899 | 0.877 |
|          | Mean       | 0.536 | 0.443 | 1.020 | 0.960 | 1.005 | 0.627 | 0.263 | 0.168 |
|          | Min        | 0.187 | 0.248 | 0.127 | 0.132 | 0.373 | 0.179 | 0.132 | 0.066 |
| 2015     | Max        | 1.452 | 0.836 | 0.174 | 0.150 | 1.132 | 0.805 | 0.296 | 0.197 |
|          | Mean       | 0.821 | 0.569 | 0.149 | 0.143 | 0.580 | 0.446 | 0.170 | 0.130 |
| Total no | . of event | 163   | 186   | 163   | 186   | 193   | 193   | 193   | 193   |

- 4.11 There were no exceedances recorded at hydrological characteristics including water depth and Average Volumetric flow rate throughout the construction period.
- 4.12 The summary result of the hydrological characteristics measurements during Operation Phase are presented in *Tables 4-13 and 4-14*.

Table 4-13 Summary of monitoring results of hydrological characteristics Water Depth, m (Operation Phase)

| Operation Period<br>(Apr 2015 to Mar<br>2016) | H1<br>(Flood) | H1<br>(Ebb) | H2<br>(Flood) | H2 (Ebb) | H3<br>(Flood) | H3 (Ebb) | H4<br>(Flood) | H4 (Ebb) |
|---|---------------|-------------|---------------|----------|---------------|----------|---------------|----------|
| Min   | 0.20          | 0.20        | 0.20          | 0.26     | 0.25          | 0.23     | 0.24          | 0.20     |
| Max   | 0.58          | 0.56        | 0.39          | 0.38     | 0.50          | 0.90     | 0.44          | 0.42     |
| Mean  | 0.46          | 0.44        | 0.32          | 0.31     | 0.37          | 0.37     | 0.32          | 0.31     |
| Total no. of event                            | 53            | 53          | 53            | 53       | 53            | 53       | 53            | 53       |

Table 4-11 Summary of monitoring results of hydrological characteristics of Average Volumetric flow rate (Q), m3/s (Operation Phase)

| Operation Period<br>(Apr 2015 to Mar<br>2016) | H1<br>(Flood) | H1<br>(Ebb) | H2<br>(Flood) | H2 (Ebb) | H3<br>(Flood) | H3 (Ebb) | H4<br>(Flood) | H4 (Ebb) |
|---|---------------|-------------|---------------|----------|---------------|----------|---------------|----------|
| Min   | 0.45          | 0.42        | 0.09          | 0.12     | 0.20          | 0.19     | 0.07          | 0.06     |
| Max   | 2.57          | 2.20        | 1.45          | 0.62     | 2.35          | 2.01     | 0.67          | 0.61     |
| Mean  | 0.81          | 0.75        | 0.31          | 0.28     | 0.76          | 0.72     | 0.22          | 0.20     |
| Total no. of event                            | 53            | 53          | 53            | 53       | 53            | 53       | 53            | 53       |

4.13 The hydrological characteristics of water depth and water flow rate as compared baseline monitoring period, the operation phase water depth and volumetric flow rate has insignificant change.

### RESULTS OF ECOLOGICAL MONITORING (CONSTRUCTION PHASE AND OPERATION PHASE)

- 4.14 According to updated EM&A Manual Section 6.17, bi-monthly ecological monitoring is conducted 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.
- 4.15 The final report for the ecological monitoring is presented in Annex H.

#### **DISCUSSION**

4.16 The EIA has predicted that with implementation of the recommended environmental mitigation measures, adverse environmental impacts can be eliminated or mitigated to acceptable levels, i.e. levels of the measured parameters will not exceed the environmental quality performance criteria (i.e. A/L Levels) as



stipulated and summarized in the EM&A Manual. Comparison of the EIA prediction with the compliance of the Project with the environmental quality performance criteria (i.e. A/L Levels) demonstrated that EIA prediction for construction noise was in general precise in which the monitoring results in general consistently fluctuated below the corresponding A/L Levels. For water quality, there were numerous of non-compliance (exceedance) recorded with occasional higher peaks synchronizing and they were concluded as due to variations of the ambient conditions or affected by rainfall which were not predicted in the EIA.

- 4.17 Trends of the monitored parameters closely synchronized with the trends of the corresponding ambient environmental conditions of the area, indicating that the acquired monitoring results carried necessary statistical power to categorically identify or confirm the absence of adverse environmental impacts attributable to the works throughout the whole construction period of the Project. The implemented EM&A program and the associated methodology is therefore considered effective
- 4.18 In general, monitoring results indicated that the implemented environmental mitigation measures were effective to alleviate adverse environmental impacts generated from the construction of the Project, confirming that the EIA predictions on the environmental impacts and the associated recommendations on the environmental mitigation measures were precise. In addition, the environmental mitigation measures recommended in the EIA are proven to be cost effective.



#### 5 WASTE MANAGEMENT

5.01 Waste management is routinely carried out by the on-site Environmental Officer or Environmental Supervisor.

#### RECORDS OF WASTE QUANTITIES

- 5.02 All types of waste arising from the construction work are classified into the following:
  - Construction & Demolition (C&D) Material;
  - Chemical Waste;
  - General Refuse; and
  - Excavated Soil.
- 5.03 The quantities of waste for disposal in the Construction Period are summarized in *Tables 5-1* and *5-2*.

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

| Tune of Wests  |        |      | Qu    | antity |      |         | Disposal          |
|--|--------|------|-------|--------|------|---------|-------------------|
| Type of Waste  | 2011   | 2012 | 2013  | 2014   | 2015 | Total   | Location          |
| C&D Materials<br>(Inert) ('000m <sup>3</sup> )               | 0.8655 | 2.21 | 1.692 | 6.456  | 0    | 11.2235 | -                 |
| Reused in this<br>Contract (Inert)<br>('000m <sup>3</sup> )  | 0      | 0    | 0     | 0      | 0    | 0       | The Contract Site |
| Reused in other<br>Projects (Inert)<br>('000m <sup>3</sup> ) | 0.7855 | 0    | 0     | 0      | 0    | 0.7855  | Other Project     |
| Disposal as Public<br>Fill (Inert) ('000m <sup>3</sup> )     | 0.08   | 2.21 | 1.692 | 0      | 0    | 3.982   | Tuen Mun Area 38  |
| Imported Fill ('000m <sup>3</sup> )                          | 0      | 0    | 0     | 6.456  | 0    | 6.456   |                   |

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

| Type of Wests                                   |       |      | Qu      | antity |       |         | Disposal           |
|---|-------|------|---------|--------|-------|---------|--------------------|
| Type of Waste                                   | 2011  | 2012 | 2013    | 2014   | 2015  | Total   | Location           |
| Recycled Metal ('000kg)                         | 0     | 0    | 0       | 0      | 0     | 0       | Recycle Company    |
| Recycled<br>Paper/Cardboard<br>Packing ('000kg) | 0     | 0    | 0       | 0      | 0     | 0       | Recycle Company    |
| Recycled Plastic<br>('000kg)                    | 0     | 0    | 0       | 0      | 0     | 0       | Recycle Company    |
| Chemical Wastes ('000kg)                        | 0     | 0    | 0       | 0      | 0     | 0       | Licensed Collector |
| General Refuses<br>('000m <sup>3</sup> )        | 0.065 | 0.12 | 0.11175 | 0.12   | 0.120 | 0.53675 | NENT Landfill      |

5.04 The Monthly Summary Waste Flow Tables provided by the Contractor can found in *Annex G*.



#### 6 SITE INSPECTION AND AUDIT

- According to the Environmental Monitoring and Audit Manual, weekly environmental site inspections was carried out by ET joined with the Contractor and ER to confirm the environmental performance.
- No non-compliance with environmental regulations and standards was identified during the site inspection and audit throughout the whole construction period of the Project.
- Defects carrying minor or no environmental significance were sometime found during the site inspection and audit. They were generally rectified in-situ or within the required time period by the next inspection.
- 6.04 Findings of the environmental site inspection and audit further confirmed that the environmental controls established by the Contractor and the environmental mitigation measures recommended in the EIA were appropriate.

#### LANDSCAPE AND VISUAL INSPECTION

- The Landscape and Visual Monitoring of the Project is conducted to fulfill Clauses 5.2 and 5.4 of EP-303/2008 and the monitoring requirements in accordance with Section 7 of the approved updated EM&A Manual (approved by EPD on December 2010) of the Project.
- 6.06 Landscape and Visual Monitoring of the Project was conducted in a biweekly basis for checking the design, implementation and maintenance of the landscape and visual mitigation measures throughout the construction phase. Observations of any potential conflicts between the proposed mitigation measures and the project works carried out by the Contractors were recorded. Recommendation and advice on proper implementation of the landscape mitigation measures have been provided to the Contractor for minimizing any potential impacts on the landscape and visual elements.
- 6.07 The following landscape and visual mitigation measures were implemented during the construction phase of the project to minimize the potential impacts:
  - Visual Screen Use of hoardings as visual screens for the construction in the works areas;
  - Contaminant/ Sediment Control Use of temporary barriers, covers and drainage provision around the construction works as contaminant/ sediment control to prevent the contaminants and sediments from entering the sensitive water-based habitats;
  - Pollution Control Implementation of pollution control measures to minimize any adverse environmental impacts to the surrounding habitats;
  - Liaison with Nursery– Liaison with the nursery operator as necessary to minimize any adverse impact to the daily operation and plant holding capacity of the nursery;
  - Existing Trees within Works Area Maintenance and protection of the existing trees, especially their crowns, trunks and roots, within work sites; and
  - Construction Light Provision of construction light should be controlled at night to avoid excessive glare to the surrounding villages and to Plover Cove.
- 6.08 The recommendations and reminders given to the Contractor were properly followed in each reporting month throughout the construction period.



# 7 NON-COMPLIANCE, ENVIRONMENTAL COMPLAINT, NOTIFICATIONS OF SUMMONS AND PROSECUTION

#### **NON-COMPLIANCE**

7.01 No non-compliance was identified during regular site inspection and environmental audit. No associated remedial actions were recommended.

#### **ENVIRONMENTAL COMPLAINT**

- During the Construction Period, one (1) environmental complaint was received by EPD on 12 February 2014 regarding the stockpile was observed storage under the project DC/2010/02. It is concerned that the stockpile would damage the conservation area and illegal occupancy the area after the construction. Investigation was conducted by the ET and it was concluded that mitigation measure for the stockpile as provided by the Contractor has fulfilled the EM&A Manual requirement and there was no evidence to show that the stockpile would damage the conservation area and reinstatement works will commence in mid-2014.
- 7.03 Summary of environmental complaint for is presented in *Table 7-1* below.

Table 7-1 Statistical Summary of Environmental Complaints

| Reporting Period | Environmental Complaint Statistics |            |                  |  |
|------------------|------------------------------------|------------|------------------|--|
|                  | Frequency                          | Cumulative | Complaint Nature |  |
| 2011             | 0                                  | 0          | NA               |  |
| 2012             | 0                                  | 0          | NA               |  |
| 2013             | 0                                  | 0          | NA               |  |
| 2014             | 1                                  | 1          | Air quality (1)  |  |
| 2015             | 0                                  | 1          | NA               |  |

#### NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

7.04 No notifications of summons and successful prosecutions were recorded during the Construction Period. No associated remedial actions were recommended. Summary of environmental summons and prosecutions are presented in *Table 7-2 & 7-3* below.

**Table 7-2 Statistical Summary of Environmental Summons** 

| Reporting Period | Environmental Summons |            |                  |  |
|------------------|-----------------------|------------|------------------|--|
|                  | Frequency             | Cumulative | Complaint Nature |  |
| 2011             | 0                     | 0          | NA               |  |
| 2012             | 0                     | 0          | NA               |  |
| 2013             | 0                     | 0          | NA               |  |
| 2014             | 0                     | 0          | NA               |  |
| 2015             | 0                     | 0          | NA               |  |

Table 7-3 Statistical Summary of Environmental Prosecutions

| Reporting Period |           | Environmental Prosecutions |                  |  |  |
|------------------|-----------|----------------------------|------------------|--|--|
|                  | Frequency | Cumulative                 | Complaint Nature |  |  |
| 2011             | 0         | 0                          | NA               |  |  |
| 2012             | 0         | 0                          | NA               |  |  |
| 2013             | 0         | 0                          | NA               |  |  |
| 2014             | 0         | 0                          | NA               |  |  |
| 2015             | 0         | 0                          | NA               |  |  |



#### 8 IMPLEMENTATION STATUS OF MIFIGATION MEASURES

Final Environmental Monitoring and Audit Summary Report under EP-303/2008

8.01 According to the Updated Environmental Monitoring and Audit Manual, mitigation measures recommended for the Construction Phases and implemented by the Contractor are summarized as follows.

#### **Noise Mitigation Measure**

- (a) Only well-maintained plant should be operated on-site and plant shall be serviced regularly during the construction program;
- (b) Silencers or mufflers on construction equipment should be utilized and shall be properly maintained during the construction program;
- (c) Mobile plant, if any, should be sited as far from NSRs as possible;
- (d) 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;
- (e) 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;
- (f) Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities;
- (g) Use of quieter plants to carry out the construction tasks proposed for the Project;
- (h) Use about 3.5m high of temporary noise barriers as screened the noisy PMEs to carry out construction of box culvert and site clearance.
- (i) Low Impact Method, such as using PMEs smaller in size and to be enclosed by noise enclosure, should be adopted for the construction of box culvert and pipe laying in Wai Ha; and
- (j) Use of noise enclosure during the works area for pipe laying in Wai Ha.

#### **Dust Mitigation Measure**

- (a) Use of regular watering to reduce dust emissions from exposed site surfaces and unpaved road, with complete coverage, particularly during dry weather;
- (b) Use of frequent watering for particularly dusty static construction areas and areas close to ASRs;
- (c) Tarpaulin covering of all dusty vehicle loads transported to, from and between site location;
- (d) Establishment and use of vehicle wheel and body washing facilities at the exit points of the site;
- (e) Routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs;
- (f) Stockpiled excavated materials should be covered with tarpaulin and should be removed offsite within 24 hours to avoid any odour nuisance arising.

#### **Local Stream Water Quality Mitigation Measure**

- (a) Before commencing any site formation work, all sewer and drainage connections shall be sealed to prevent debris, soil, sand etc. from entering public sewers/drains;
- (b) Temporary ditches shall be provided to facilitate run-off discharge into appropriate watercourses, via a silt retention pond. No site run-off shall enter the fishponds at Shuen Wan;
- (c) Sand/silt removal facilities such as sand traps, silt traps and sediment basins shall be provided to remove sand/silt particles from runoff to meet the requirements of the Technical Memorandum standard under the Water Pollution Control Ordinance. The design of silt removal facilities shall be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures shall be inspected monthly and maintained to ensure proper and efficient operation al all times and particularly during rainstorms
- (d) Water pumped out from excavated pits shall be discharged into sill removal facilities;
- (e) During rainstorms, exposed slope/soil surfaces shall be covered by a tarpaulin or other means. Other measures that need to be implemented before, during, and after rainstorms as summarized in



#### ProPECC PN 1/94 shall be followed

- (f) Exposed soil areas shall be minimized to reduce potential for increased siltation and contamination of runoff
- (g) Earthwork final surfaces shall be well compacted and subsequent permanent work or surface protection shall be immediately performed to reduce the potential of soil erosion;
- (h) Open stockpiles of construction materials or construction wastes on-site shall be covered with tarpaulin or similar fabric during rainstorms;
- (i) For the construction of the box culvert next to the existing channel of the Wai Ha River, sand bags should be deployed around the boundary of the works trench to prevent muddy water ingress into the adjacent CA or Wai Ha River. Sand bags should also be used to surround the excavated trench. Generally, the sand bags will be placed up to a height 01 300mm to provide adequate allowance for the built-up water level during rainstorm event. With sand bags in place surface runoff will be intercepted and flow to Wai Ha River or collected by the existing drainage system as usual;
- (j) For the construction of the box culvert in the extreme northeast corner of Shuen Wan Marsh Conservation Area sand bags should be deployed along the limit of the works area to prevent muddy water ingress into the CA. Sand bags should be placed to a height 0.1 at least 300mm from ground level and +2.5 mPD (whichever is greater) to provide adequate allowance for the built-up water level during rainstorm events Unpolluted surface runoff within the works area should then be collected and directed into the existing drainage system;
- (k) Sheet-piles, which would be installed around the works trench near the Conservation Area, would be extended above ground level for about 2m to serve as hoardings to isolate the works site;
- (l) Tarpaulin sheets would be used to cover the excavation areas during heavy rainstorms. This would prevent the ingress of rainwater into the trench minimizing the risk of muddy water getting into Wai Ha River and the adjacent Conservation Area;
- (m) Any concrete washing water would be contained inside the works site surrounded by the extended sheet piles. A pump sump at the bottom 0f the trench would be provided to pump any excess water during concrete washing;
- (n) Stockpiling the excavated materials adjacent to the Conservation Area would not be allowed. The excavated materials would be either removed off site immediately after excavation, or stockpile at location(s) away from the Conservation Area. The stockpile locations shall be approved by the site engineer;
- (o) Debris and refuse generated on-site should be collected, handled and disposed of properly to avoid entering the Wai Ha River and fish ponds at Shuen Wan. Stockpiles of cement and other construction materials should be kept covered when not being used.
- (p) Oils and fuels should only be used and stored in designated areas which have pollution prevention facilities to prevent spillage of fuels and solvents to nearby water bodies, all fuel tanks and storage areas should be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity 01 the largest tank The bund should be drained of rainwater after a rain event
- (q) Temporary sanitary facilities, such as portable chemical toilets, should be employed on-site. A licensed contractor would be responsible for appropriate disposal and maintenance of these facilities;
- (r) The excavation works within the upstream end of the existing river channel of the Wai Ha River for the construction of the proposed box culvert should be carried out in dry condition. Containment measures such as bunds and barriers shall be used within the affected length of the river channel and the excavation works restricted to within an enclosed dry section of the channel. The excavation works within Wai Ha River shall be restricted to the period from October to April.



#### **Waste Mitigation Measures**

- (a) The Contractor shall observe and comply with the Waste Disposal Ordinance (WDO) and its subsidiary regulations.
- (b) The Contractor shall submit to the Engineer for approval a Waste Management Plan with appropriate mitigation measures including the allocation of an area for waste segregation and shall ensure that the day-to-day site operations comply with the approved waste management plan.
- (c) The Contractor shall minimize the generation of waste from his work. Avoidance and minimization of waste generation can be achieved through changing or improving design and practices, careful planning and good site management.
- (d) The reuse and recycling of waste shall be practised as far as possible. The recycling materials shall include paper/cardboard, timber and metal etc.
- (e) The Contractor shall ensure that Construction and Demolition (C&D) materials are sorted into public fill (inert portion) and C&D waste (non-inert portion). The public fill which comprises soil, rock, concrete, brick, cement plaster/mortar, inert building debris, aggregates and asphalt shall be reused in earth filling, reclamation or site formation works. The C&D waste which comprises metal, timber, paper, glass, junk and general garbage shall be reused or recycled where possible and, as the last resort, disposal of at landfills.
- (f) The Contractor shall record the amount of wastes generated, recycled and disposed of (including the disposal sites). The Contractor shall use a trip ticket system for the disposal of C&D materials to any designated public filling facility and/or landfill.
- (g) In order to avoid dust or odour impacts, any vehicles leaving a works area carrying construction waste or public fill shall have their load covered.
- (h) To avoid the excessive use of wood, reusable steel shutters shall be used as a preferred alternative to formwork and falsework where possible.
- (i) The Contractor shall observe and comply with the Waste Disposal (Chemical Waste) (General) Regulation. The Contractor shall apply for registration as chemical waste producer under the Waste Disposal (Chemical Waste) (General) Regulation when chemical waste is produced. All chemical waste shall be properly stored, labeled, packaged and collected in accordance with the Regulation.

#### **Ecology**

- To minimize sedimentation, de-silting should be limited to the dry season
- 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 seminatural 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



#### 9 CONCLUSIONS

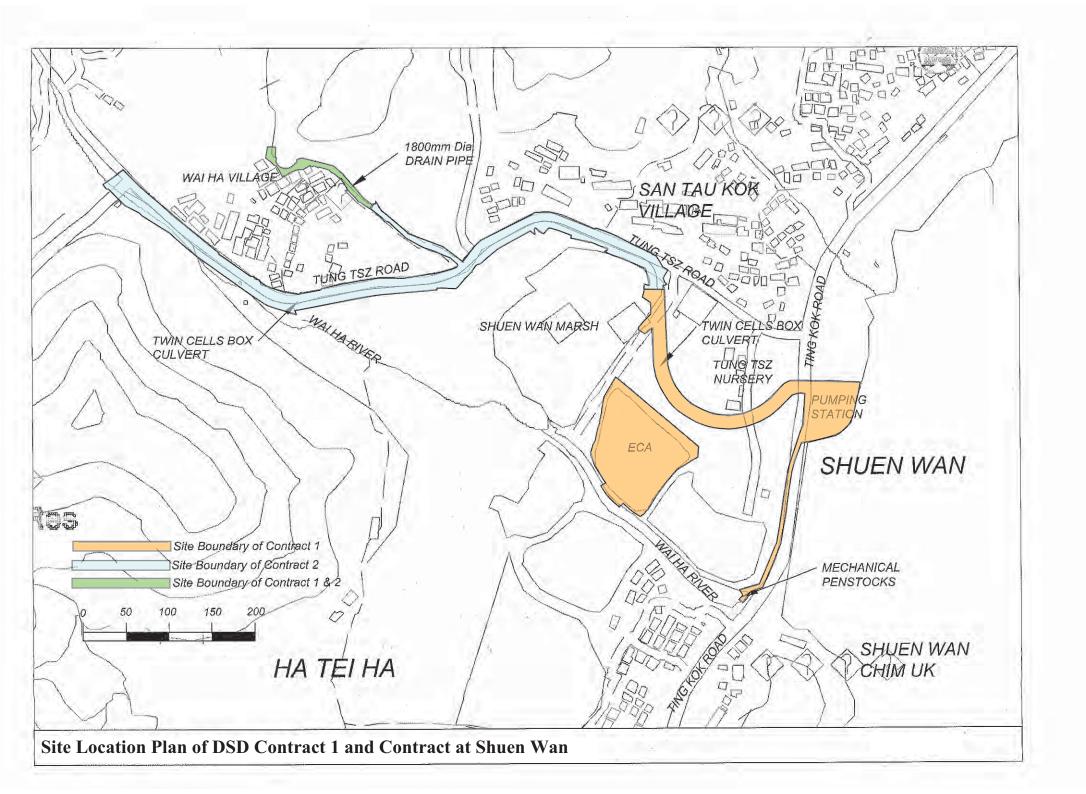
#### **CONCLUSIONS**

- 9.01 This is the Final EM&A Summary Report for the Construction Phase and Operation Phase under EP-303/2008 which summarizes the key environmental monitoring results throughout the construction phase during March 2011 to March 2015 (hereinafter the "Construction Period") as well as the operation phase during December 2014 to March 2016 (hereinafter the "Operation Period").
- 9.02 In the Construction Period, two limit level exceedances of construction noise were recorded in June 2012. Investigation report for the exceedance was conducted by the ET and it was concluded that the exceedances were related to the sheetpile work under the Project. The Contractor was reminded to strictly implement all noise mitigation measures as recommended in the EM&A Manual and no further noise exceedances were recorded.
- 9.03 For water quality, 1432, 1155 and 673 Action/ Limit exceedances were recorded for DO, turbidity and SS during the construction period. All the exceedances of DO were concluded as non-project related as there were no DO depletion activities being carried out. For turbidity and SS, the exceedances were partially due to rainfall and most of exceedances were due to natural variation and not related to works under the Project.
- 9.04 For hydrological characteristics, the water depth and water flow rate as compared baseline monitoring period have no significant changes and no exceedances were triggered during the construction period.
- 9.05 In the Operation Period, only hydrological characteristics and ecology monitoring are required to carry out as per the EM&A Manual requirement. The hydrological characteristics of water depth and water flow rate as compared baseline monitoring period, the operation phase water depth and volumetric flow rate has insignificant change. The ecology monitoring and the Landscape and Visual inspection were carried out quarterly during the Operation Period and no abnormalities were recorded.
- 9.06 No breaches of environmental regulations and requirements stipulated in the EIA and the associated EM&A Manual were recorded during the regular site inspection.
- 9.07 A total of one (1) environmental complaint was received during the construction period and operation period and it was settled immediately. There were no documented notifications of summons and successful prosecutions received during the Construction Period. Thus, no associated mitigation action was needed.
- 9.08 During the construction period and operation period, there were no notifications of summons and successful prosecutions and no public concern/environmental complaint received by the EPD.
- 9.09 Throughout the construction period and operation period, the monitoring results and the site inspections were fully complied the EP requirement. It revealed that the environmental controls established by the Contractor and the environmental mitigation measures recommended in the EIA were appropriate and effective.
- 9.10 The EM&A programme effectively monitored the environmental impacts from the construction phase of the Project and no particular recommendation was advised for the improvement of the programme.



# Annex A

Location Plan for the Works under EP-303/2008

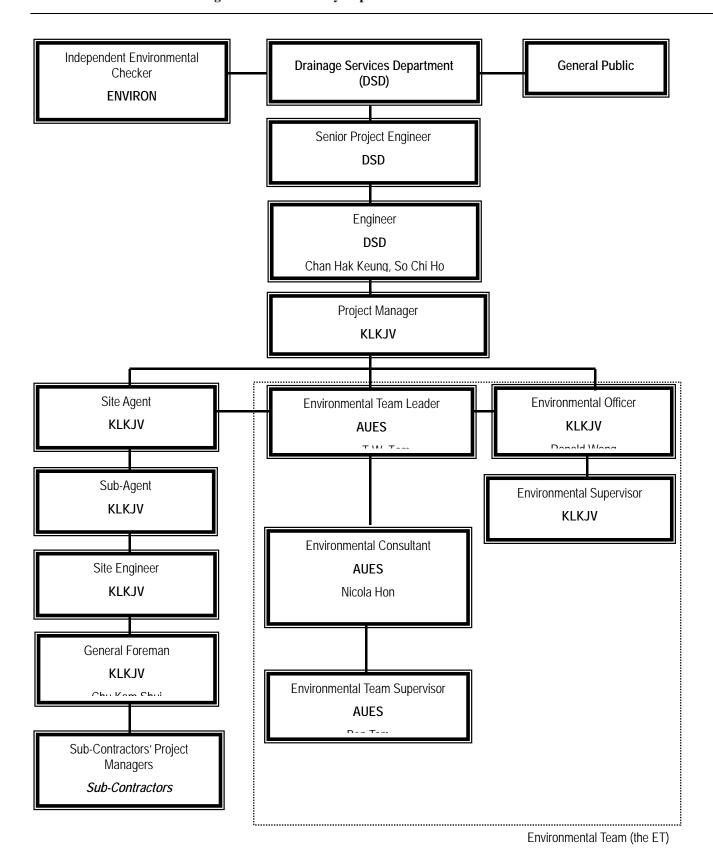




# ANNEX B

# ENVIRONMENTAL MANAGEMENT ORGANIZATION AND COMMUNICATION LINES





**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 |
| 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

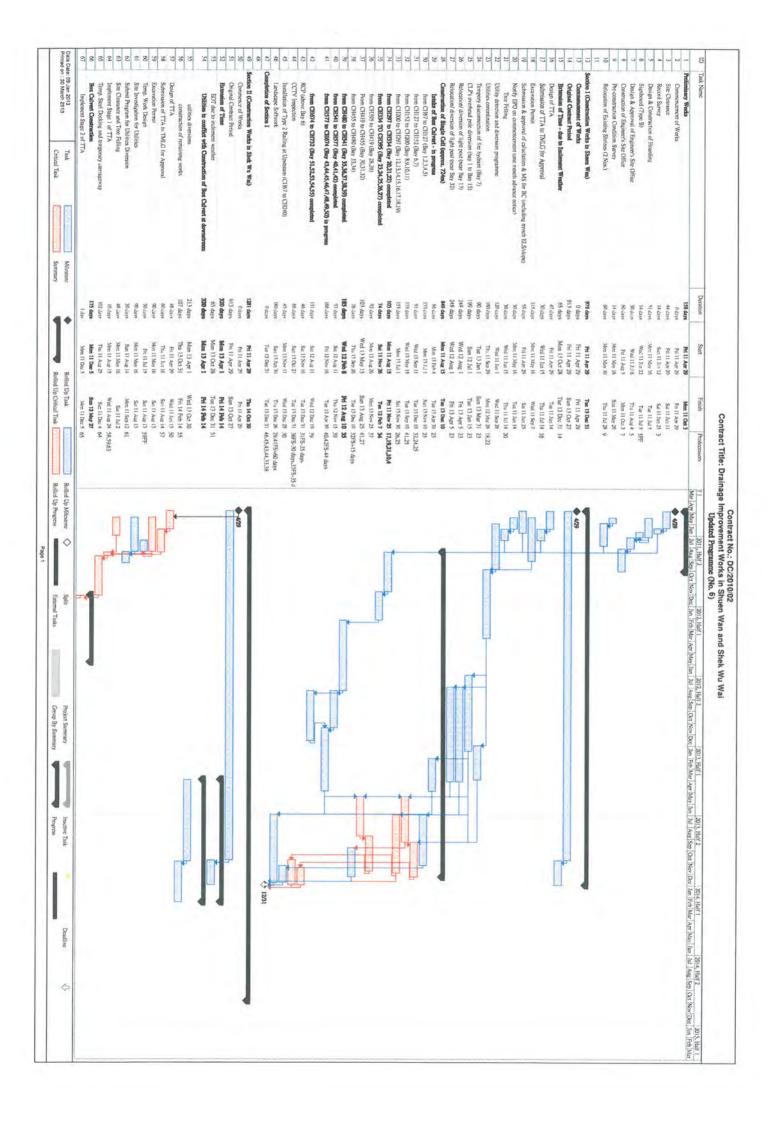
ENVIRON (IEC) – ENVIRON Hong Kong Limited

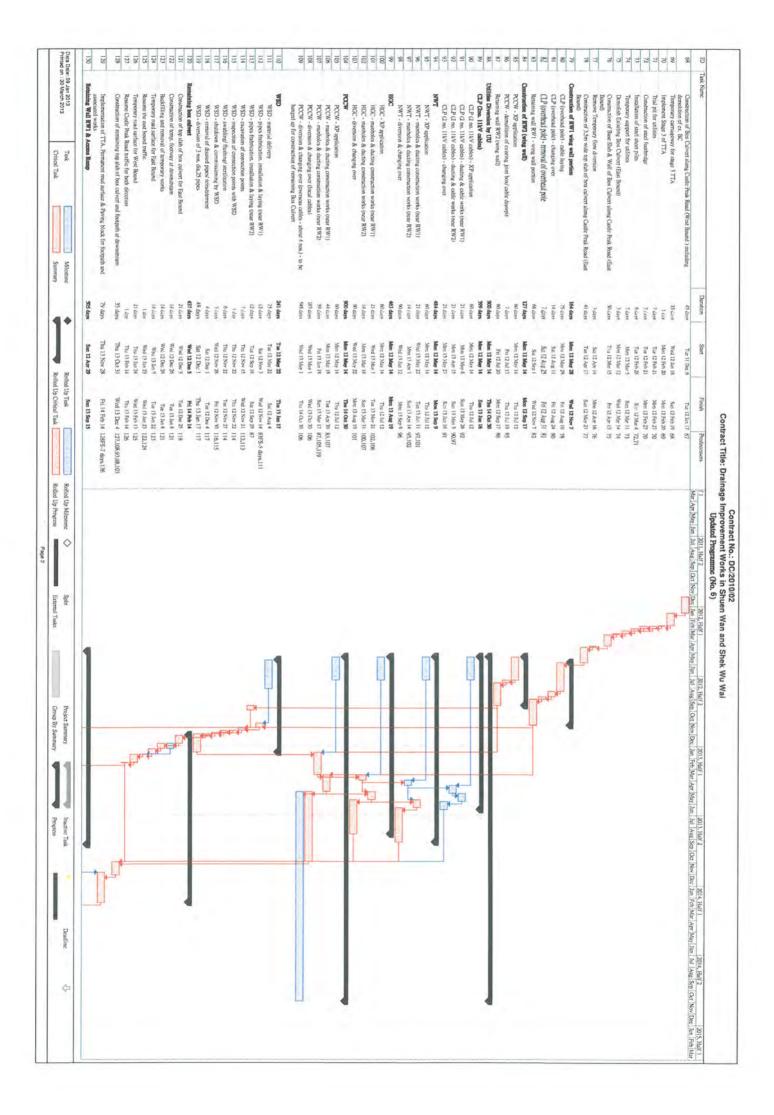
AUES (ET) – Action-United Environmental Services & Consulting

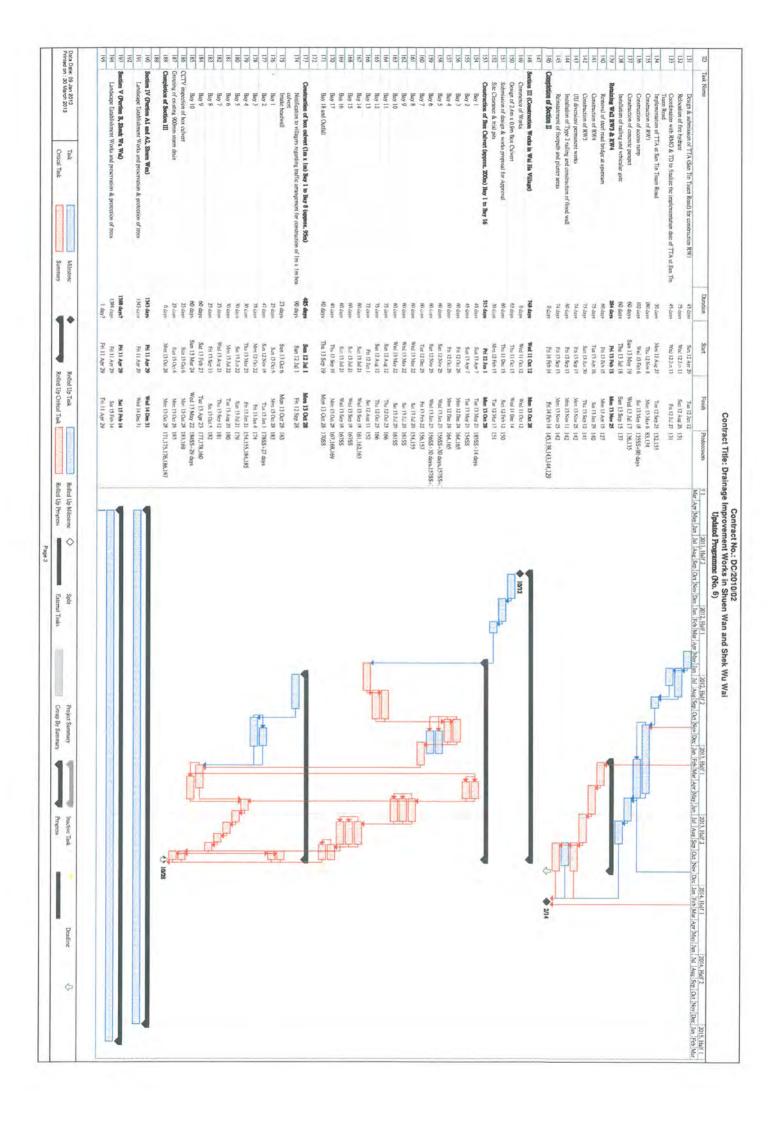


# ANNEX C

# MASTER CONSTRUCTION PROGRAMME



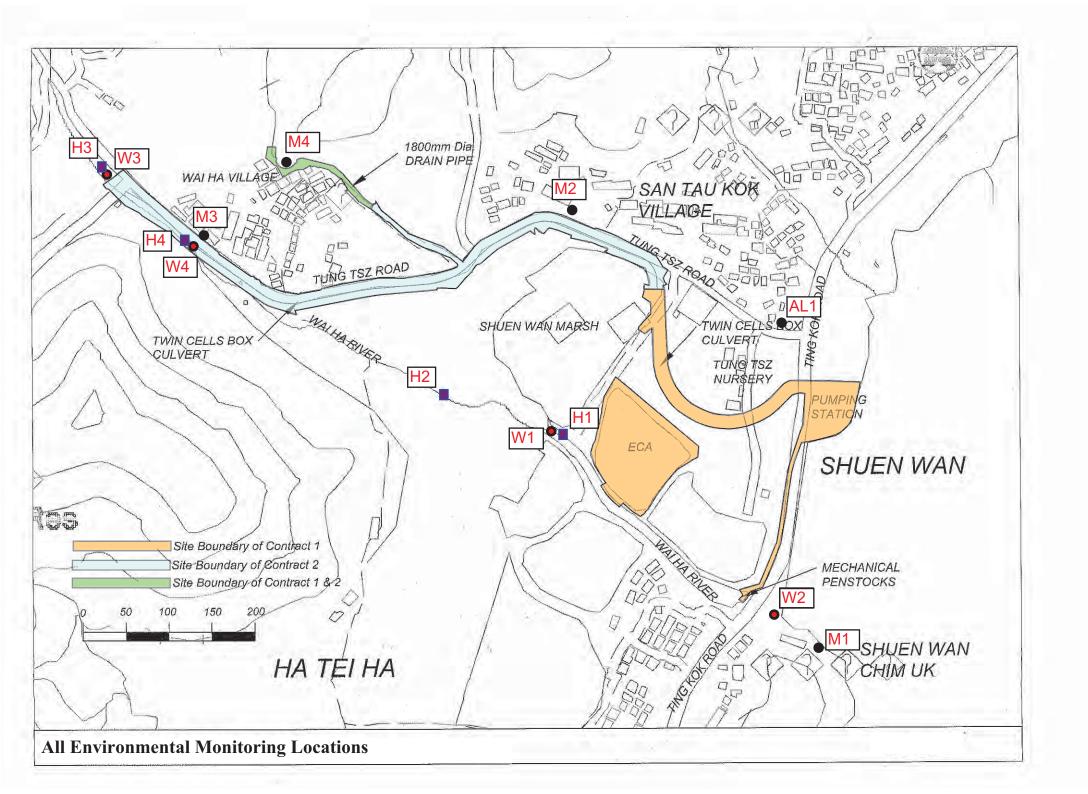






## ANNEX D

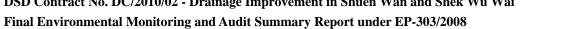
## MONITORING LOCATIONS





## ANNEX E

EVENT/ACTION PLAN





#### **Event Action Plan for Construction Noise**

| EVENT        |  | AC  | TION  |   |
|--------------|--|---|---|---|
| EVENT        | ET Leader  | IEC   | ER  | Contractor  |
| Action Level | <ol> <li>Notify IEC and Contractor</li> <li>Carry out investigation.</li> <li>Report the results of investigation to the IEC, ER and Contractor.</li> <li>Discuss with the Contractor and formulate remedial measures</li> <li>Increase monitoring frequency to check mitigation effectiveness.</li> </ol>   | Review the analyzed results submitted by the ET.     Review the proposed remedial measures by the Contractor and advise the ER accordingly     Supervise the implementation of remedial measures  | Confirm receipt of notification of failure in writing     Notify Contractor     Require Contractor to propose 'remedial measures for the analyzed noise problem     Check remedial measures are properly implemented.   | Submit noise mitigation proposals to IEC     Implement noise mitigation proposals   |
| Limit Level  | 1. Notify IEC, ER, EPD and Contractor 2. Identify source. 3. Repeat measurements to confirm findings 4. Increase monitoring frequency. 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented 6. Inform IEC, ER and EPD the causes and actions taken for the exceedances 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results 8. If exceedance stops, cease additional monitoring. | Discuss amongst ER, ET, and Contractor on the potential remedial actions     Review Contractor's' remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly     Supervise the implementation of remedial measures | 1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analyzed noise problem 4. Check remedial measures properly implemented. 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated | <ol> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial actions to IEC within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Resubmit proposals if problem still not under control</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated</li> </ol> |



#### **Event and action Plan for Water Quality**

| Event   | ET Leader   | IEC  | ER  | Contractor   |
|---|---|--|---|--|
| Action level being exceeded by one sampling day                                   | 1. Repeat in-situ measurements to confirm findings; 2. Identify reasons for non-compliance and source(s) of impact; 3. Inform IEC, Contractor and Engineer; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC, Engineer and Contractor; 6. Ensure mitigation measures are implemented. 7. Repeat measurement on next day of  | 1. Discuss mitigation measures with ET, Engineer and Contractor; 2. Review proposals on mitigation measures submitted by Contractor and advise the Engineer accordingly; 3. Assess effectiveness of implemented mitigation measures. | Discuss proposed mitigation measures with IEC, ET and Contractor;     Make agreement on mitigation measures to be implemented;     Assess effectiveness of implemented mitigation measures.   | 1. Inform Engineer and confirm in writing notification of the non-compliance; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes in working methods; 5. Discuss with ET, IEC and Engineer and propose mitigation measures to IEC and Engineer within three working days; 6. Implement agreed mitigation measures.   |
| Action level being exceeded by more than two consecutive sampling days            | exceedance.  1. Repeat in-situ measurements to confirm findings;  2. Identify reasons for non-compliance and source(s) of impact;  3. Inform IEC, Contractor and Engineer;  4. Check monitoring data, all plant, equipment and Contractor's working methods;  5. Discuss mitigation measures with IEC, Engineer and Contractor;  6. Ensure mitigation measures are implemented.  7. Prepare to increase the monitoring frequency to daily;  8. Repeat measurement on next day of exeedance. | Discuss mitigation measures with ET, Engineer and Contractor;     Review proposals on mitigation measures submitted by Contractor and advise the Engineer accordingly;     Assess effectiveness of implemented mitigation measures.  | 1. Discuss proposed mitigation measures with IEC, ET and Contractor; 2. Make agreement on mitigation measures to be implemented; 3. Assess effectiveness of implemented mitigation measures.  | 1. Inform Engineer and confirm in writing notification of the non-compliance; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes in working methods; 5. Discuss with ET, IEC and Engineer and propose mitigation measures to IEC and Engineer within three working days; 6. Implement agreed mitigation measures  |
|   | CACCUANCE.  | LIMIT LEVEL  |   |  |
| Limit level being exceeded by one sampling day                                    | 1. Repeat in-situ measurements to confirm findings; 2. Identify reasons for non-compliance and source(s) of impact; 3. Inform EPD, IEC, Contractor and Engineer; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC, Engineer and Contractor; 6. Ensure mitigation measures are implemented; 7. Increase the monitoring frequency to daily until no exceedance of Limit Level.  | Discuss mitigation measures with ET, Engineer and Contractor;     Review proposals on mitigation measures submitted by Contractor and advise the Engineer accordingly;     Assess effectiveness of implemented mitigation measures.  | Discuss proposed mitigation measures with IEC, ET and Contractor;     Request Contractor to critically review the working methods;     Make agreement on mitigation measures to be implemented;     Assess effectiveness of implemented mitigation measures.  | 1. Inform Engineer and confirm in writing notification of the non-compliance; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes in working methods; 5. Discuss with ET, IEC and Engineer and propose mitigation measures to IEC and Engineer within three working days; 6. Implement agreed mitigation measures.   |
| Limit level being<br>exceeded by<br>more than two<br>consecutive<br>sampling days | 1. Repeat in-situ measurements to confirm findings; 2. Identify reasons for non-compliance and source(s) of impact; 3. Inform EPD, IEC, Contractor and Engineer; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IEC, Engineer and Contractor; 6. Ensure mitigation measures are implemented. 7. Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days.               | Discuss mitigation measures with ET, Engineer and Contractor;     Review proposals on mitigation measures submitted by Contractor and advise the Engineer accordingly;     Assess effectiveness of implemented mitigation measures.  | Discuss proposed mitigation measures with IEC, ET and Contractor;     Request Contractor to critically review the working methods;     Make agreement on mitigation measures to be implemented;     Assess effectiveness of implemented mitigation measures;     Consider and if necessary instruct Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit Level. | 1. Inform Engineer and confirm in writing notification of the noncompliance; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes in working methods; 5. Discuss with ET, IEC and Engineer and propose mitigation measures to IEC and Engineer within three working days; 6. Implement agreed mitigation measures; 7. As directed by the Engineer, slow down or stop all or part of the construction activities until no exceedance of Limit level. |

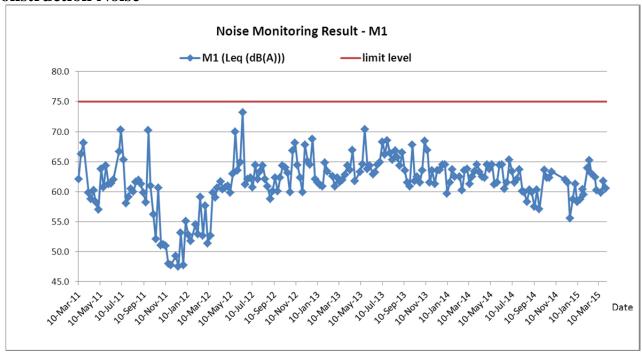
### **Event and action Plan for Hydrological Characteristics**

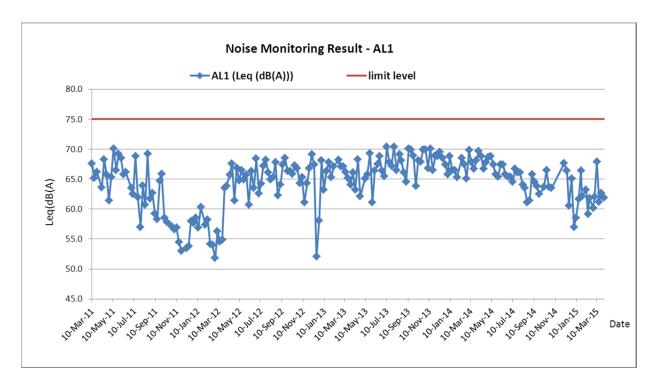
| Event  | ET Leader   | IEC   | ER   | Contractor  |
|--|---|---|--|---|
| ACTION LEVEL Action level being exceeded by one sampling day                       | 1. Repeat in-situ measurements to confirm findings; 2. Identify reasons for non-compliance and source(s) of impact; 3. Inform IEC, Contractor and Engineer; 4. Check monitoring data, Contractor's working methods and any excavation works or dewatering processes; 5. Discuss mitigation measures with IEC, Engineer and Contractor; 6. Ensure mitigation measures are implemented. 7. Repeat measurement on next day of exceedance.  | Discuss mitigation measures with ET, Engineer and Contractor;     Review proposals on mitigation measures submitted by Contractor and advise the Engineer accordingly;     Assess effectiveness of implemented mitigation measures. | Discuss proposed mitigation measures with IEC, ET and Contractor;     Make agreement on mitigation measures to be implemented;     Assess effectiveness of implemented mitigation measures.  | 1. Inform Engineer and confirm in writing notification of the non-compliance; 2. Rectify unacceptable practice; 3. Check working methods and any excavation works or dewatering processes; 4. Consider changes in working methods and plans; 5. Discuss with ET, IEC and Engineer and propose mitigation measures to IEC and Engineer within three working days; 6. Implement agreed mitigation measures.   |
| Action level<br>being exceeded<br>by more than<br>two consecutive<br>sampling days | 1. Repeat in-situ measurements to confirm findings; 2. Identify reasons for non-compliance and source(s) of impact; 3. Inform IEC, Contractor and Engineer; 4. Check monitoring data, Contractor's working methods and any excavation works or dewatering processes; 5. Discuss mitigation measures with IEC, Engineer and Contractor; 6. Ensure mitigation measures are implemented. 7. Prepare to increase the monitoring frequency to daily; 8. Repeat measurement on next day of exeedance. | Discuss mitigation measures with ET, Engineer and Contractor;     Review proposals on mitigation measures submitted by Contractor and advise the Engineer accordingly;     Assess effectiveness of implemented mitigation measures. | Discuss proposed mitigation measures with IEC, ET and Contractor;     Make agreement on mitigation measures to be implemented;     Assess effectiveness of implemented mitigation measures.  | 1. Inform Engineer and confirm in writing notification of the noncompliance; 2. Rectify unacceptable practice; 3. Check working methods and any excavation works or dewatering processes; 4. Consider changes in working methods and plans; 5. Discuss with ET, IEC and Engineer and propose mitigation measures to IEC and Engineer within three working days; 6. Implement agreed mitigation measures   |
| LIMIT LEVEL Limit level being  | Repeat in-situ measurements to  | Discuss mitigation  | Discuss proposed   | Inform Engineer and confirm in  |
| exceeded by one sampling day  Limit level being                                    | confirm findings;  2. Identify reasons for non-compliance and source(s) of impact;  3. Inform AFCD, IEC, Contractor and Engineer;  4. Check monitoring data, and Contractor's working methods and any excavation works or dewatering processes;  5. Discuss mitigation measures with IEC, Engineer and Contractor;  6. Ensure mitigation measures are implemented;  7. Increase the monitoring frequency to daily until no exceedance of Limit level.  1. Repeat in-situ measurements to        | measures with ET, Engineer and Contractor; 2. Review proposals on mitigation measures submitted by Contractor and advise the Engineer accordingly; 3. Assess effectiveness of implemented mitigation measures.                      | mitigation measures with IEC, ET and Contractor;  2. Request Contractor to critically review the working methods;  3. Make agreement on mitigation measures to be implemented;  4. Assess effectiveness of implemented mitigation measures.  | writing notification of the non-compliance;  2. Rectify unacceptable practice;  3. Check working methods and any excavation works or dewatering processes;  4. Consider changes in working methods and plans;  5. Discuss with ET, IEC and Engineer and propose mitigation measures to IEC and Engineer within three working days;  6. Implement agreed mitigation measures.  |
| exceeded by more than two consecutive sampling days                                | confirm findings;  2. Identify reasons for non-compliance and source(s) of impact;  3. Inform AFCD, IEC, Contractor and Engineer;  4. Check monitoring data and Contractor's working methods and any excavation works or dewatering processes;  5. Discuss mitigation measures with IEC, Engineer and Contractor;  6. Ensure mitigation measures are implemented.  7. Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days.                   | Discuss mitigation measures with ET, Engineer and Contractor;     Review proposals on mitigation measures submitted by Contractor and advise the Engineer accordingly;     Assess effectiveness of implemented mitigation measures. | 1. Discuss proposed mitigation measures with IEC, ET and Contractor; 2. Request Contractor to critically review the working methods; 3. Make agreement on mitigation measures to be implemented; 4. Assess effectiveness of implemented mitigation measures; 5. Consider and if necessary instruct Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit Level. | 1. Inform Engineer and confirm in writing notification of the noncompliance; 2. Rectify unacceptable practice; 3. Check working methods and any excavation works or dewatering processes; 4. Consider changes in working methods and plans; 5. Discuss with ET, IEC and Engineer and propose mitigation measures to IEC and Engineer within three working days; 6. Implement agreed mitigation measures; 7. As directed by the Engineer, slow down or stop all or part of the construction activities until no exceedance of Limit level. |

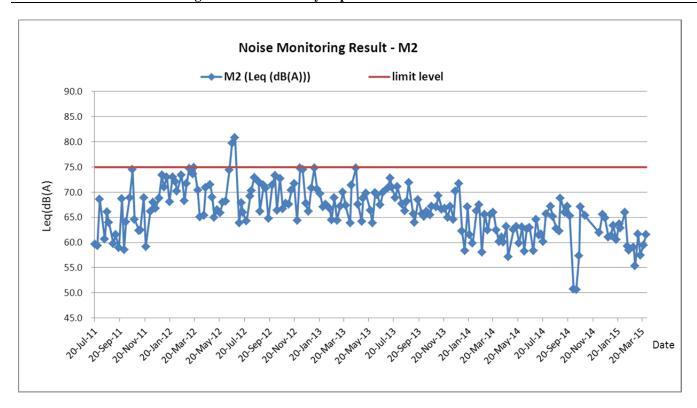
## ANNEX F

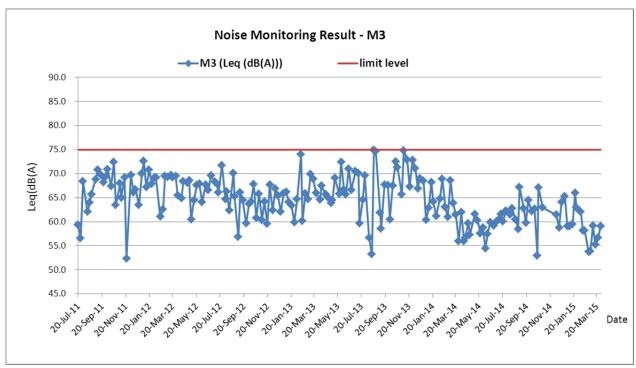
# GRAPHICAL PLOT OF ENVIRONMENTAL MONITORING RESULTS

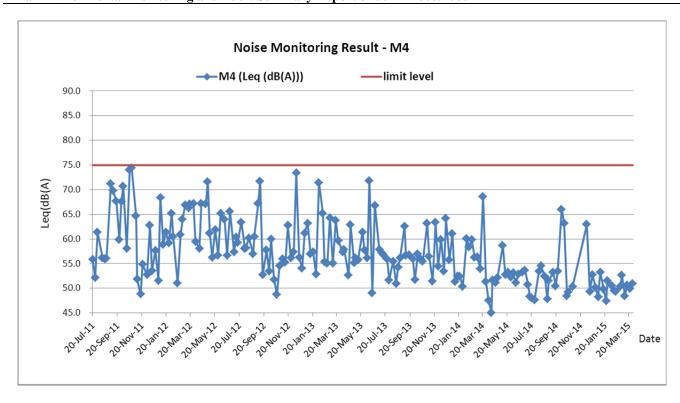
#### **Construction Noise**





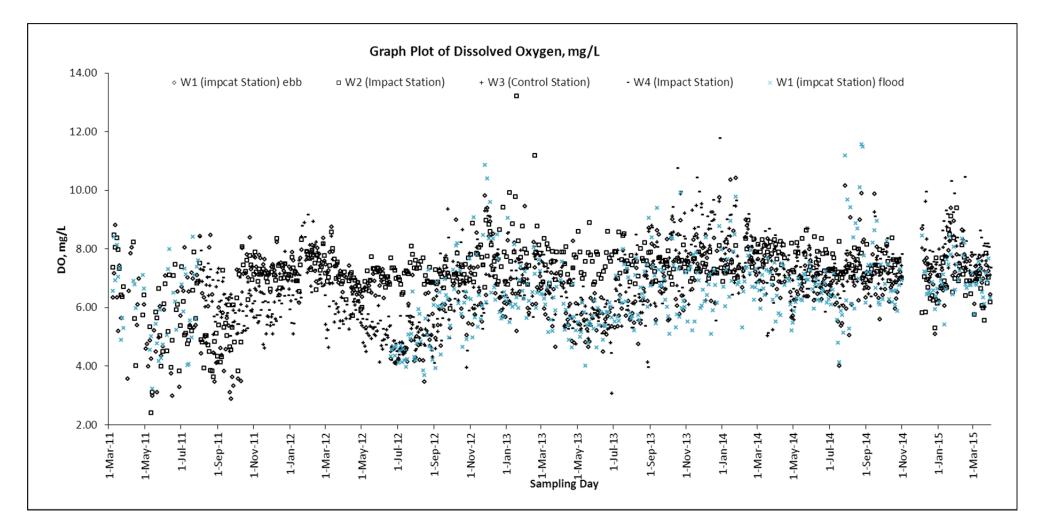




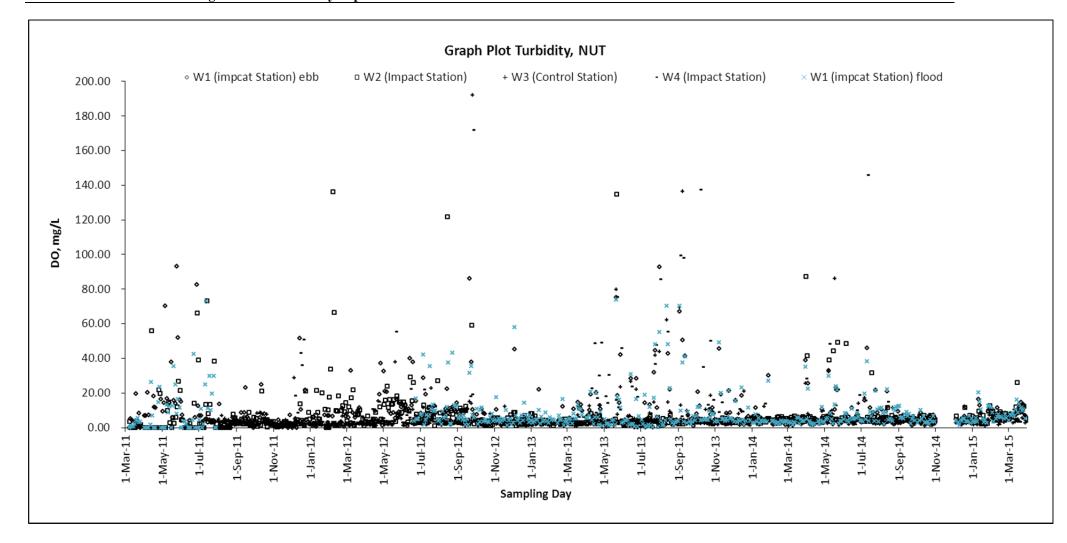




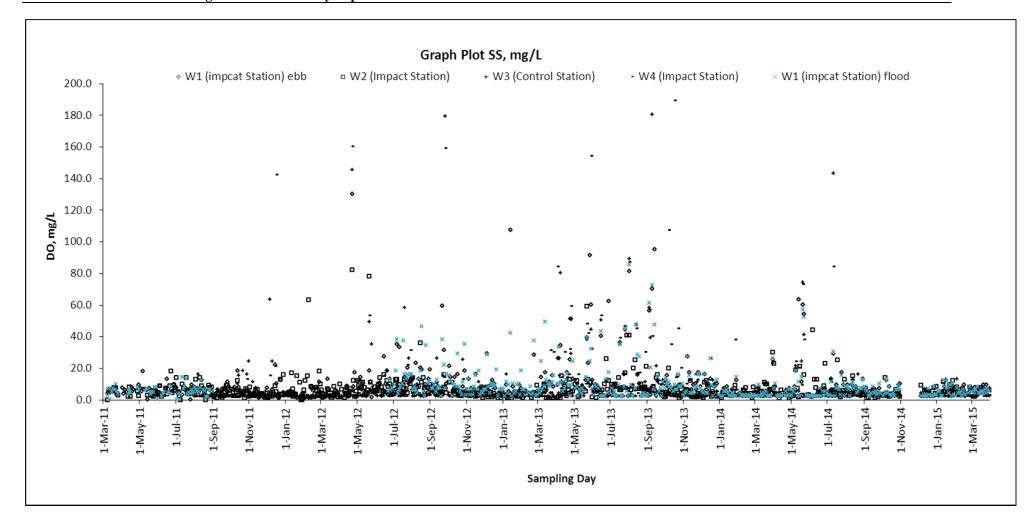
## **Water Quality**





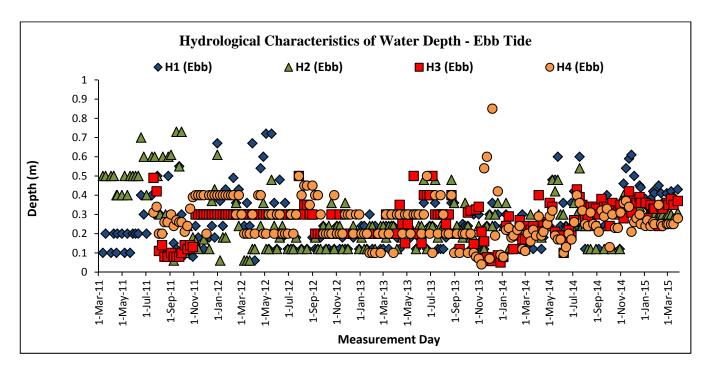


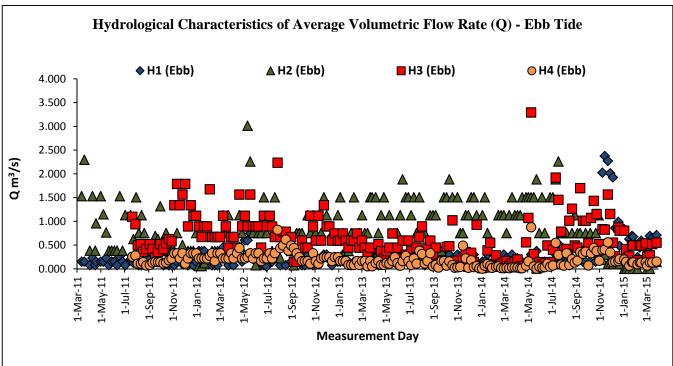


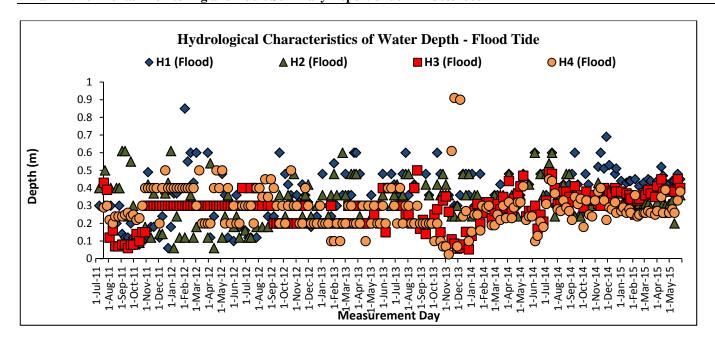


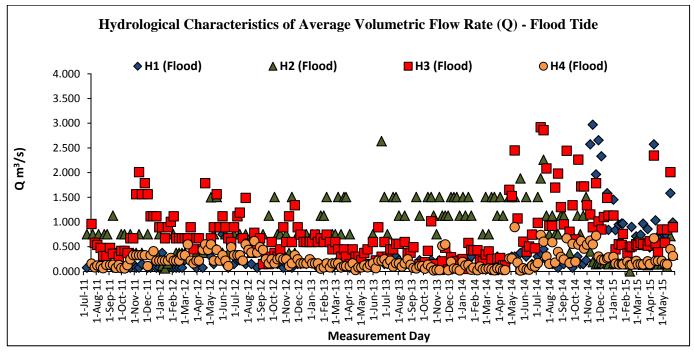


## **Hydrological Characteristics (Construction Period)**

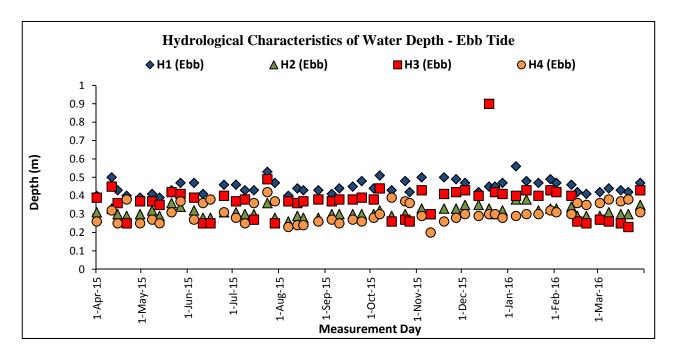


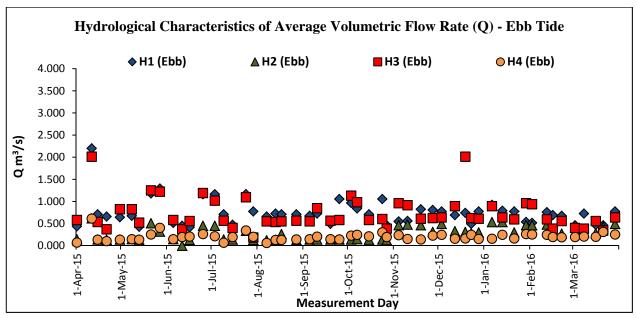


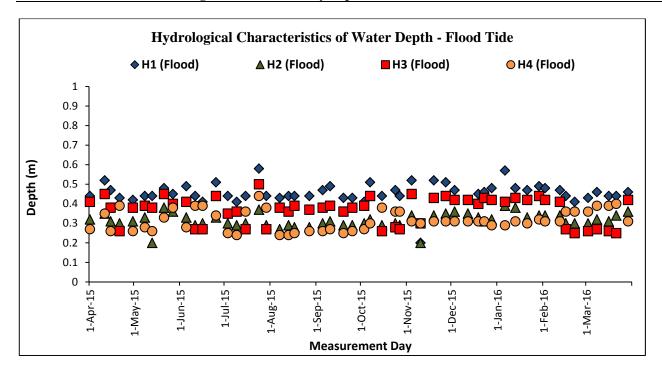


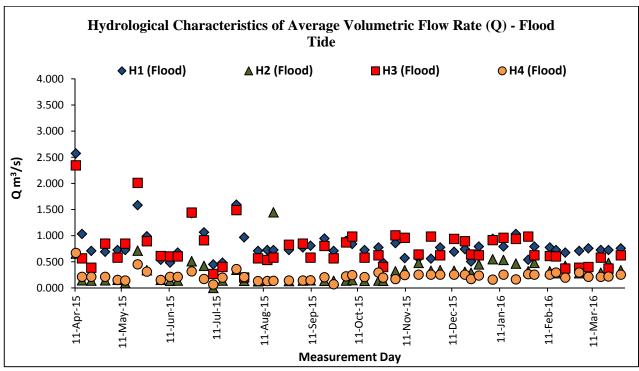


## **Hydrological Characteristics (Operation Period)**









## ANNEX G

WASTE FLOW TABLE

Name of Department: DSD

Monthly Summary Waste Flow Table for 2011 to 2013 (Year)

| Γ         | Wouthly Summary Waste Flow Table for |   |                              |                             |   |                          |              |                                  |                          |                   |                             |  |  |
|-----------|--------------------------------------|---|------------------------------|-----------------------------|---|--------------------------|--------------|----------------------------------|--------------------------|-------------------|-----------------------------|--|--|
|           |                                      | Actual Quantities                         |                              | Materials Gen               | Actual Quantities of C&D Wastes Generated Monthly |                          |              |                                  |                          |                   |                             |  |  |
| Month     | Total Quantity Generated             | Hard Rock and<br>Large Broken<br>Concrete | Reused in<br>the<br>Contract | Reused in other<br>Projects | Disposed as<br>Public Fill                        | Imported Fill            | Metals       | Paper/<br>cardboard<br>packaging | Plastics<br>(see Note 3) | Chemical<br>Waste | Others, e.g. general refuse |  |  |
|           | (in '000m <sup>3</sup> )             | (in '000m <sup>3</sup> )                  | (in '000m <sup>3</sup> )     | (in '000m <sup>3</sup> )    | (in '000m <sup>3</sup> )                          | (in '000m <sup>3</sup> ) | (in '000 kg) | (in '000kg)                      | (in '000kg)              | (in '000kg)       | (in '000m <sup>3</sup> )    |  |  |
| Apr 2011  | Nil                                  | 0   | 0                            | 0                           | 0   | 0                        | 0            | 0                                | 0                        | 0                 | 0                           |  |  |
| May 2011  | Nil                                  | 0   | 0                            | 0                           | 0   | 0                        | 0            | 0                                | 0                        | 0                 | 0                           |  |  |
| June 2011 | Nil                                  | 0   | 0                            | 0                           | 0   | 0                        | 0            | 0                                | 0                        | 0                 | 0                           |  |  |
| July 2011 | Nil                                  | 0   | 0                            | 0                           | 0   | 0                        | 0            | 0                                | 0                        | 0                 | 0                           |  |  |
| Aug 2011  | 0.7855                               | 0   | 0                            | 0.7855                      | 0   | 0                        | 0            | 0                                | 0                        | 0                 | 0                           |  |  |
| Sept 2011 | Nil                                  | 0   | 0                            | 0                           | 0   | 0                        | 0            | 0                                | 0                        | 0                 | 0                           |  |  |
| Oct 2011  | Nil                                  | 0   | 0                            | 0                           | 0   | 0                        | 0            | 0                                | 0                        | 0                 | 0.02                        |  |  |
| Nov 2011  | Nil                                  | 0   | 0                            | 0                           | 0   | 0                        | 0            | 0                                | 0                        | 0                 | 0.045                       |  |  |
| Dec 2011  | 0.08                                 | 0   | 0                            | 0                           | 0.08  | 0                        | 0            | 0                                | 0                        | 0                 | 0                           |  |  |
| Jan 2012  | Nil                                  | 0   | 0                            | 0                           | 0   | 0                        | 0            | 0                                | 0                        | 0                 | 0.01                        |  |  |
| Feb 2012  | 0.01                                 | 0   | 0                            | 0                           | 0.01  | 0                        | 0            | 0                                | 0                        | 0                 | 0.03                        |  |  |
| Mar 2012  | 0.405                                | 0   | 0                            | 0                           | 0.405   | 0                        | 0            | 0                                | 0                        | 0                 | 0                           |  |  |
| Apr 2012  | 0.005                                | 0   | 0                            | 0                           | 0.005   | 0                        | 0            | 0                                | 0                        | 0                 | 0                           |  |  |
| May 2012  | 0.165                                | 0   | 0                            | 0                           | 0.165   | 0                        | 0            | 0                                | 0                        | 0                 | 0                           |  |  |
| June 2012 | 0.145                                | 0   | 0                            | 0                           | 0.145   | 0                        | 0            | 0                                | 0                        | 0                 | 0.035                       |  |  |
| July 2012 | 0.005                                | 0   | 0                            | 0                           | 0.005   | 0                        | 0            | 0                                | 0                        | 0                 | 0.005                       |  |  |
| Aug 2012  | 0.775                                | 0   | 0                            | 0                           | 0.775   | 0                        | 0            | 0                                | 0                        | 0                 | 0                           |  |  |
| Sept 2012 | 0.21                                 | 0   | 0                            | 0                           | 0.21  | 0                        | 0            | 0                                | 0                        | 0                 | 0                           |  |  |
| Oct 2012  | 0.49                                 | 0   | 0                            | 0                           | 0.49  | 0                        | 0            | 0                                | 0                        | 0                 | 0                           |  |  |
| Nov 2012  | 0                                    | 0   | 0                            | 0                           | 0   | 0                        | 0            | 0                                | 0                        | 0                 | 0.03                        |  |  |
| Dec 2012  | 0                                    | 0   | 0                            | 0                           | 0   | 0                        | 0            | 0                                | 0                        | 0                 | 0.01                        |  |  |
| Jan 2013  | 0.035                                | 0   | 0                            | 0                           | 0.035   | 0                        | 0            | 0                                | 0                        | 0                 | 0.025                       |  |  |
| Feb. 2013 | 0.035                                | 0   | 0                            | 0                           | 0.035   | 0                        | 0            | 0                                | 0                        | 0                 | 0.005                       |  |  |
| Mar. 2013 | 0.002                                | 0   | 0                            | 0                           | 0.002   | 0                        | 0            | 0                                | 0                        | 0                 | 0.005                       |  |  |
| Apr. 2013 | 0.31                                 | 0   | 0                            | 0                           | 0.31  | 0                        | 0            | 0                                | 0                        | 0                 | 0.005                       |  |  |
| May. 2013 | 0.04                                 | 0   | 0                            | 0                           | 0.04  | 0                        | 0            | 0                                | 0                        | 0                 | 0.035                       |  |  |
| June 2013 | 0.37                                 | 0   | 0                            | 0                           | 0.37  | 0                        | 0            | 0                                | 0                        | 0                 | 0.017                       |  |  |

Kwan Lee - Kuly Joint Venture

Environmental Management Plan for Contract No. DC/2010/02 Drainage Improvement Works in Shuen Wan and Shek Wu Waj

| Total                                   | 4.768 | 0            | 0          | 0.7855       | 3.983 | 0 | 0 | 0 | 0 | 0          | 0.2945       |
|---|-------|--------------|------------|--------------|-------|---|---|---|---|------------|--------------|
| Dec 2013                                | 0.333 | 0            | 0          | 0            | 0.333 | 0 | 0 | 0 | 0 | 0          | 0.0045       |
| Nov 2013                                | 0.215 | 0            | 0          | 0            | 0.215 | 0 | 0 | 0 | 0 | 0          | 0.00525      |
| Oct 2013                                | 0.301 | 0            | 0          | 0            | 0.301 | 0 | 0 | 0 | 0 | 0          | 0            |
| Sep 2013                                | 0.036 | 0            | 0          | 0            | 0.036 | 0 | 0 | 0 | 0 | 0          | 0            |
| Aug 2013                                | 0     | 0            | 0          | 0            | 0     | 0 | 0 | 0 | 0 | 0          | 0            |
| July 2013                               | 0.015 | 0            | 0          | 0            | 0.015 | 0 | 0 | 0 | 0 | 0          | 0.01         |
| *************************************** |       | c works in S | nuen wan a | nd Shek Wu W | aı    |   |   |   | N | ame of Dep | artment: DSI |

|                          | Forecast of Total Quantities of C&D Materials to be Generated from the Contract* |                          |                                |                            |               |              |                                  |                          |                |                             |  |  |
|--------------------------|--|--------------------------|--------------------------------|----------------------------|---------------|--------------|----------------------------------|--------------------------|----------------|-----------------------------|--|--|
| Total Quantity Generated | Hard Rock and<br>Large Broken<br>Concrete  | ik eiisea in The         | Reused in<br>other<br>Projects | Disposed as<br>Public Fill | Imported Fill | Metals       | Paper/<br>cardboard<br>packaging | Plastics<br>(see Note 3) | Chemical Waste | Others, e.g. general refuse |  |  |
| (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> )   | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> )       | (in '000m <sup>3</sup> )   | (in '000m³)   | (in '000 kg) | (in '000kg)                      | (in '000kg)              | (in '000kg)    | (in '000m <sup>3</sup> )    |  |  |
| 23                       | 1  | 10                       | 0                              | 10                         | 2             | 5            | 2                                | 1                        | 1              | 3                           |  |  |

#### Notes:

- (1) The performance targets are given in ETWB Technical Circular PS Clause 6(14).
- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
- The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m3. (ETWB Technical Circular PS Clause 5(4)(b) refers). [Delete Note (4) and the table above on the forecast, where inapplicable].

Kwan Lee - Kuly Joint Venture Enviornmental Management Plan for Contract No. DC/2012/02 Drainage Improvement Works in Shuen Wan and Shek Wu Wai

#### Monthly Summary Waste Flow Table

|        |   | Actual Quant                              | ities of Inert C &        | D Materials Gener           | Actual Quantities of Inert C & D Wastes Generated Monthly |                         |            |                           |                       |                |                                |
|--------|---|---|---------------------------|-----------------------------|---|-------------------------|------------|---------------------------|-----------------------|----------------|--------------------------------|
| Month  | Total Quantity<br>Generated   | Hard Rock and<br>Large Broken<br>Concrete | Reused in the<br>Contract | Reused in other<br>Projects | Disposal as<br>Public Fill                                | Imported Fill           | Metals     | Paper/cardbpard packaging | Plastics (see note 3) | Chemical Waste | Others,<br>e.g. general refise |
|        | (in'000m <sup>3</sup> )   | (in'000m <sup>3</sup> )                   | (in'000m <sup>3</sup> )   | (in'000m <sup>3</sup> )     | (in'000m <sup>3</sup> )                                   | (in'000m <sup>3</sup> ) | (in'000kg) | (in'000kg)                | (in'000kg)            | (in'000kg)     | (in'000m <sup>3</sup> )        |
| Jan-14 | 0.435   | -   | -                         | -                           | -   | 0.435                   | -          | -                         | -                     | -              | 0.015                          |
| Feb-14 | 0.215   | -   | -                         | -                           | -   | 0.215                   | -          | -                         | -                     | -              | 0.000                          |
| Mar-14 | 0.036   | -   | -                         | -                           | -   | 0.036                   | -          | -                         | -                     | -              | 0.000                          |
| Apr-14 | 0.333   | -   | -                         | -                           | -   | 0.333                   | -          | -                         | -                     | -              | 0.000                          |
| May-14 | 0.333   | -   | -                         | -                           | -   | 0.333                   | -          | -                         | -                     | -              | 0.000                          |
| Jun-14 | 1.776   | -   | -                         | -                           | -   | 1.776                   | -          | -                         | -                     | -              | 0.000                          |
| Jul-14 | 0.461   | -   | -                         | -                           | -   | 0.461                   | -          | -                         | -                     | -              | 0.000                          |
| Aug-14 | 2.187   | -   | -                         | -                           | -   | 2.187                   | -          | -                         | -                     | -              | 0.000                          |
| Sep-14 | 0.000   | -   | -                         | -                           | -   | 0.000                   | -          | -                         | -                     | -              | 0.000                          |
| Oct-14 | 0.680   | -   | -                         | -                           | -   | 0.680                   | -          | -                         | -                     | -              | 0.000                          |
| Nov-14 | 0.000   | -   | -                         | -                           | -   | 0.000                   | -          | -                         | -                     | -              | 0.090                          |
| Dec-14 | 0.000   | -   | -                         | -                           | -   | 0.000                   | -          | -                         | -                     | -              | 0.015                          |
| Jan-15 | 0.000   | -   | -                         | -                           | -   | 0.000                   | -          | -                         | -                     | -              | 0.120                          |
| Feb-15 | 0.000   | -   | -                         | -                           | -   | 0.000                   | -          | -                         | -                     | -              | 0.000                          |
| Mar-15 | 0.000   | -   | -                         | -                           | -   | 0.000                   | -          | -                         | -                     | -              | 0.000                          |
| Total  | 6.456   |   | -                         | -                           | -   | 6.456                   | -          | -                         | -                     | -              | 0.240                          |
|        | Forecast of Total Quantities of C & D Materials to be Generated from the Contract |   |                           |                             |   |                         |            |                           |                       |                |                                |
|        | Total Quantity<br>Generated   | Hard Rock and<br>Large Broken<br>Concrete | Reused in the<br>Contract | Reused in other<br>Projects | Disposal as<br>Public Fill                                | Imported Fill           | Metals     | Paper/cardbpard packaging | Plastics (see note 3) | Chemical Waste | Others,<br>e.g. general refise |
|        | (in'000m <sup>3</sup> )   | $(in'000m^3)$                             | $(in'000m^3)$             | (in'000m <sup>3</sup> )     | $(in'000m^3)$   | (in'000m <sup>3</sup> ) | (in'000kg) | (in'000kg)                | (in'000kg)            | (in'000kg)     | (in'000m <sup>3</sup> )        |
|        | 23  | 1   | 10                        | 0                           | 10  | 2                       | 5          | 2                         | 1                     | 1              | 3                              |

Note: (1) The performance targets are given in PS Clause 26.23(14)

(2) The waste flow table shall also include C & D materials that are specificed in the Contract to be imported for used at the Site

(3) Plastics refer to plastics bottles/containers, plastic sheets/foam from packaging materials

(4) The summary table shall be submitted to the Engineer's Representative monthly together with the Waste Flow Table for review and monitoring in accordance

with the PS Clause 25.20A(4)

## ANNEX H

FINAL ECOLOGICAL MONITORING REPORT

Agreement No. DP/01/2010
Drainage Improvement Works in Shatin and Tai Po:
Construction and Operation Phase Ecological Monitoring under
Contract 1 and 2
(Final Report)

Prepared for:

**Drainage Services Department** 

Prepared by: Ramboll Environ Hong Kong Limited

Date: **June 2016** 

Reference Number: R5027\_V1.0.docx

Agreement No. DP/01/2010
Drainage Improvement Works in Shatin and Tai Po:
Construction and Operation Phase Ecological Monitoring under
Contract 1 and 2
(Final Report)

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Photo 6 Specimen 3 (Transplanted *Pavetta Hongkongensis*)

#### **Appendices**

Appendix I: The ecological monitoring transect and the boundary of assessment area

Appendix II: The ecological monitoring transect and the boundary of assessment area (ECA)



#### 1. Introduction

#### 1.1 Project description

The Drainage Improvement Works in Shuen Wan was undertaken to minimize the potential flooding impacts in Sha Tin and Tai Po area. Although the Ecological Impact Assessment in the EIA Report identified that ecological impacts resulting from the proposed drainage improvement works at Shuen Wan were anticipated to be very minor in scale, ecological mitigation and ecological monitoring were recommended in the EM&A Manual (http://env-shuenwan.com/pdf/review\_note\_em&a\_rev.3.pdf) as stipulated under Environment Permit No. EP-303/2008.

- 1.2 Scope of ecological impact monitoring was described in the Particular Specifications and EM&A Manual of the projects. 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 100m of the works boundary.
- 1.3 As there is an unavoidable loss of marsh habitat (about 0.3 ha) due to the associated construction activities, an existing low ecological value recreational fishpond on government land has been transformed to an Ecological Compensation Area (ECA) for compensating the loss of marsh and secondary habitat. In addition, the ECA also aims to create suitable foraging habitat for wildlife.
- 1.4 As stipulated in the EM&A Manual, ecological monitoring of the ECA during the 1-year wetland establishment period (covering both dry and wet seasons) of the ECA is required.
- 1.5 China-Hong Kong Ecology Consultants Co. was commissioned by Ramboll Environ Hong Kong Limited (formerly ENVIRON Hong Kong Limited) to perform the ecological impact monitoring survey for the projects under Contract 1 and Contract 2 since March 2011.
- 1.6 This is the final report aiming to review and summarize the monitoring results over the entire monitoring period from March 2011 to January 2016.

#### 2. Summary of Major Points

- Field surveys were conducted from March 2011 to January 2016;
- Construction phase & operational phase monitoring of Contract 1 were completed in January 2015 and October 2015 respectively;
- Construction phase & operational phase monitoring of Contract 2 were completed in March 2015 and January 2016 respectively;
- Species richness of aquatic fauna was observed with some changes during construction and post-construction periods;
- Lower number of species of odonata and butterfly were recorded within 100m buffer area during post-construction phase;
- The rest of surveyed taxa groups have not changed significantly and presented fluctuation along different seasons;
- Ecological survey and vegetation monitoring have been carried out in ECA covering both wet and dry season. Relatively low diversity of fauna and flora were recorded due to the ECA was

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- at an early succession stage. Overall condition of the vegetation recorded inside the ECA was in fair condition;
- Trees within ECA including retained, transplanted, planted tree were monitored. They were mostly in fair condition throughout monitoring period;
- Three specimens of protected species *Pavetta hongkongensis* were in fair condition since the date of transplantation on 20<sup>th</sup> December 2011;
- Data review and analysis indicated that adverse ecological impact on flora and fauna within and in adjacent project/monitoring site was not significant. Monitoring data on flora and various faunal groups were generally shown natural fluctuation and no dramatic change was noted in terms of species richness and abundance; and
- The ECA has colonized with a diversity of fauna groups including fish, mollusks, crustaceans, benthic organism and as well as wetland dependent birds such as egrets and herons.

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#### 3. Monitoring Methodology

Ecological monitoring methods were generally followed those described in the baseline ecological surveys (DC/2009/22). However, sampling area maybe reduced because of habitat change, for instance, deforestation and channel modification due to drainage works, where sampling was not applicable. Survey data and evaluation are detailed in the following sections.

#### 3.1 Vegetation survey

Vegetation survey was performed along the designated transects (Figure 1) for ecological monitoring as described in the project specifications to monitor the vegetation health which could be adversely influenced by any bad site practice. Qualitative data of plants within the works boundary and wetland vegetation in the 100m buffer area of Contract 1 and 2 and ECA was recorded (Appendix I and II). Riparian vegetation including aquatic and emergent, within ECA, at 4 stream ecological monitoring points (hereinafter referred to as "SEMP") under Contract 1 & 2 along the affected stream channel and riparian habitat was recorded in terms of species, relative abundance and average heights. Any signs of damages and adverse health problems directly caused the works were recorded and reported. Nomenclature and protection status of the species followed those documented in the AFCD website (www.hkbiodiversity.net) and Hong Kong Herbarium (2004).

Two species protected under Forestry Regulations (Cap. 96) were found including *Michelia alba* and *Pavetta hongkongensis*. They were transplanted from works area under Contract 1 or 2 due to direct conflict with the associated constructions. Weekly health monitoring of transplanted *P. hongkongensis* was conducted (since first transplantation on 20<sup>th</sup> Dec 2011).

#### Avifauna

Bird survey was conducted by following the proposed transects which cover the major ecologically sensitive areas of the Project areas of Contract 1 and 2 and 100m buffer area, as well as ECA. All bird species were recorded with special attention paid on the species of conservation importance and wetland-dependent species.

#### 3.2 Herpetofauna

Hepetofauna survey was conducted via direct observation and active searching within the project area of Contract 1 and 2 and 100m buffer area, as well as ECA. All reptiles and amphibians encountered or heard were recorded. Nomenclature and conservation status of herpetofauna species follows AFCD website (<a href="www.hkbiodiversity.net">www.hkbiodiversity.net</a>).

#### 3.3 Butterflies and Odonata

Odonates and butterfly survey was carried out within the project areas of Contracts 1&2 and 100m buffer area, as well as ECA. All butterflies and odonata were identified and relative abundance was recorded. Nomenclauture and status of conservation of butterflies follows Lo & Hui (2005) while that of odonata follows AFCD biodiversity websites (www.hkbiodiversity.net) and Wilson (2003).

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#### 3.4 Mammals

As the monitoring site was situated near traffics, plant nursery and residential buildings, mammals were unlikely inhabited at the site except rodents, domestic dogs and cats. Detailed mammal monitoring was not conducted. However, any sighting, tracks and signs of mammals encountered during survey of other faunal groups was recorded. Bat was surveyed by search for potential colony habitat, such as palm trees, which are often used by fruit bats as nesting sites.

#### 3.5 Aquatic fauna

Monitoring of aquatic fauna was carried out mainly by bank-side observation, sometimes with the aid of binoculars, at two stream ecological monitoring points under Contract 1 & 2 (i.e. SEMP 1, 3 & 4) and at four monitoring points (i.e. S1, S2, S3, S4) of ECA. These points are selected for covering representative sections of Wai Ha River and sections of intertidal and subtidal zone within ECA (**Appendix I** and **II**). Hand net and fish traps were also deployed at these points to collect supplementary data. Aquatic fauna seen/collected was identified in situ to the lowest possible taxon and relative abundance was presented.

#### 4. Review of Monitoring data

#### 4.1 Vegetation survey

The habitats identified in areas under Contract 1 and 2 are river course, wooded area, mangrove, marsh and developed area (including villages). The coverage of riparian vegetation decreased due to the construction activities but recovered afterwards. Various flora species up to 209 were recorded within the buffer area, up to 120 species within the work areas under Contract 2, and as many as 61 species within the work areas under Contract 1. The recorded floras were generally in good health and the height of the dominated riparian grass and herb species were in a range from ~0.1m to over 3m as observed in the survey areas. Average numbers of flora species are shown in the **Figure 2**. There are no apparent species number changes during construction and operation phases.

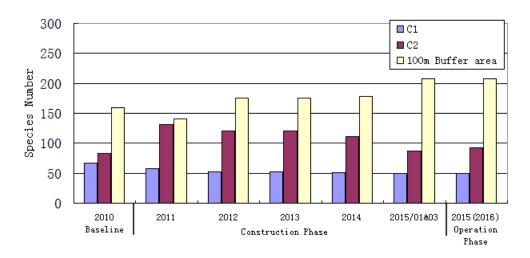


Figure 2 Number of plant species recorded during monitoring period

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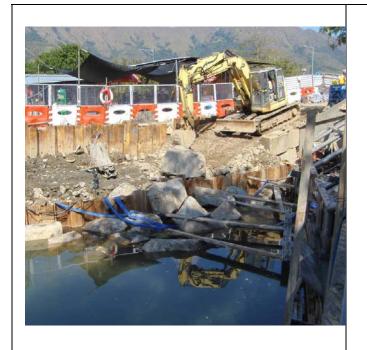


Photo 1. The Construction phase of Wai Ha River under Contract 1.



Photo 2. The Construction phase of Wai Ha River under Contract 2.



Photo 3. The Operation phase of Wai Ha River under Contract 1.



Photo 4. The Operation phase of Wai Ha River under Contract 2.

#### 4.2 Ecological Compensatory Area

In total, 23 species of trees, shrubs, climbers and herbs including Terminalia catappa, Cocculus orbiculatus, Mangifera indica, Dimocarpus longan, Michelia x alba and Macaranga tanarius were retained or naturally colonized in the ECA during initial establishment period. Some green algae, such as c.f. Ulothrix sp. and Enteromorpha sp. were re-colonized in the water

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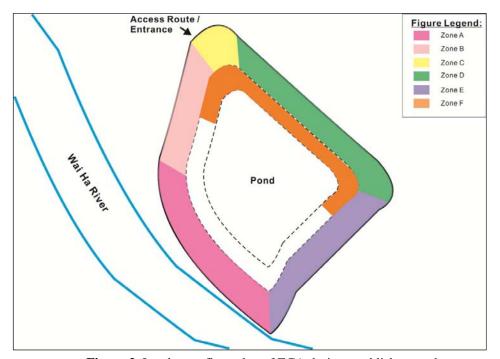
body or attached to the substratum in the ECA. Those algae could attract algae feeding organisms and it also provides mirco-habitat for some marine or brackish water species especially juveniles. The general growth/health of the retained or newly re-colonized vegetations was in fair condition.

Starting in August 2011, a total of 16 tree in including *Bombax ceiba, Melaleuca quinquenervia* and *Celtis sinensis* and three specimens of protected species *Pavetta hongkongensis* were transplanted from works area under Contracts 1 and 2 to ECA. They were in fair condition after transplantation. Two of them were found dead including *Melaleuca quinquenervia* (T165) and *Celtis sinensis* (T250).

In addition, 370 trees, including *Celtis sinensis, Hibiscus tiliaceus, Macaranga tanarius, Ficus superb var japonica* and *Viburnum odoratissimum*, were randomly planted at different zones (except zone F) inside ECA since September 2011 for amenity purpose, shown as **Figure 2.** A total of 66 trees were removed in June 2012 and has been replace by new trees in July 2012. Most of the planted trees were in fair condition in Zone A, B, C, D and E. Small proportion were observed in poor condition or even dead.

Mangrove seedlings were planted in Zone F, but most of them were in poor to fair condition.

Ecological surveys have been carried out for ECA covering both dry season (6th February 2012) and wet season (30th August 2012). The result indicated that the ECA was at an early succession stage, thus a relatively low diversity of fauna and flora was recorded. In addition, overall health condition of transplanted tress and existing vegetations were fair.



**Figure 2.** Landscape floor plan of ECA during establishment phase.

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#### 4.3 Transplanted Pavetta Hongkongensis

Three specimens of protected species Pavetta hongkongensis were transplanted from work area under Contract 2 to ECA at Zone D on 20<sup>th</sup> December 2011. Monthly monitoring was carried out and their overall conditions were fair during the monitoring period (Photo 5 & 6).



Photo 5. Specimens 1 & 2 (Transplanted *Pavetta Hongkongensis*)



Photo 6. Specimen 3 (Transplanted *Pavetta Hongkongensis*)

#### 4.4 Avifauna

Avifauna surveys were undertaken from 2011 to 2015 of contract 1 and from 2011 to January 2016 of contract 2, showed as **Figure** 3. Normal fluctuation was seen in number of bird species during monitoring period. Bird's species number within the project area of contract 1 & contract 2 increased after completion of the construction. As the project scale was not large, bird within 100m buffer area was not highly affected by the project during construction period, which could be observed in the **Figure 3**.

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Species number of avifauna recorded during construction and post-construction monitoring

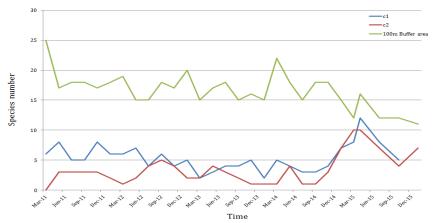


Figure 3 Number of avifauna species recorded during monitoring period

#### 4.5 Herpetofauna

Figure showed the number of herpetofauna species recorded in the survey span. The result indicated that the maximum species number of herpetofauna was 5 within 100m buffer area. Specie was very limited inside the project area of contract 1 & contract 2 in both construction and post-construction periods. **Figure 4** also showed that seasonal fluctuation in number of species, which herpetofauna was only present during wet season. Except seasonal change was observed, there was no significant change in terms of species richness recorded in project areas of contract 1 and 2, as well as 100m buffer zone.

Species number of herpetofauna recorded during construction and post-construction monitoring

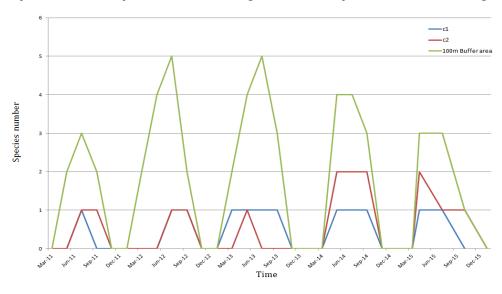


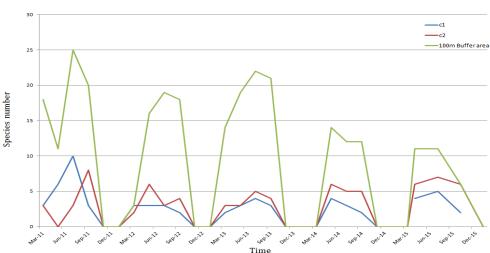
Figure 4 Number of herpetofauna species recorded during monitoring period

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#### 4.6 Butterflies

Number of butterfly species recorded from construction to post-construction period was shown in **Figure** 5. Species richness of butterfly presented seasonal fluctuation within all surveyed areas. The highest diversity of butterfly was usually recorded in mid-summer, i.e. August. There was no significant change in species richness of butterfly recorded in project areas of contract 1 and 2 from construction to post-construction period except normal fluctuation was seen in different seasons, except species decreasing was noted during post construction period in 100 buffer area.



Species number of butterfly recorded during construction and post-construction monitoring

Figure 5 Number of butterfly species recorded during monitoring period

#### 4.7 Odonata

Number of odonata species recorded from construction to post-construction period was shown in **Figure 6.** Previous monthly surveys indicated that number of odonate species was fluctuating along with different season. The maximum number of odonata species was recorded during wet season, especially in August. During the survey period from 2010 to 2016, there were no obvious changes in the species number of odonata within contract 1&2 areas, except species decreasing was noted during post construction period in 100 buffer area.

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12
—c1
—c2
—100m Buffer area

Species number of Odonata recorded during construction and post-construction monitoring

Figure 6 Number of odonata species recorded during monitoring period

#### 4.8 Mammal

Mammals were not likely to present within the project areas with human disturbance raised from adjacent villages. Therefore, only two mammal species were recorded throughout the monitoring period including one bat species and one goat species. Short-nosed Fruit Bats (Cynopterus sphinx) were observed nesting in a few palm trees at the playground near Ting Kok Nursery Community Garden within Contract 1 boundary. Three black goats (Capra sp.) were observed in works area under Contract 2 and they were likely to be reared by local villagers in Tung Tsz.

#### 4.9 Aquatic fauna

Number of aquatic fauna species recorded from construction to post-construction period was shown in Figure 7. They were recorded in Wai Ha River within the 100 m buffer of works boundary under Contracts 1 and Contract 2. Based on the results, diversity of aquatic fauna kept in stable most of time during construction period. Species recorded from sampling points of contract 1 was lower than before since September of 2013. In contrast, higher number of species was recorded in sampling points of contract 2 since post-construction period in April of 2015.

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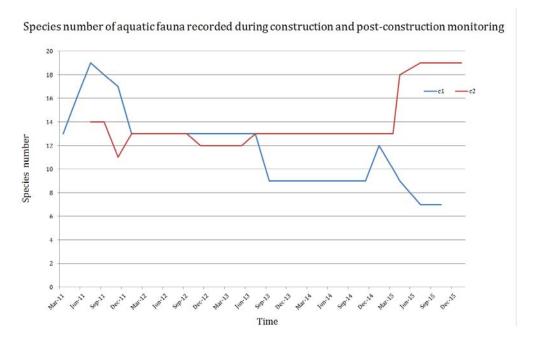


Figure 7 Number of aquatic fauna species recorded during monitoring period

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#### 5. Summary

Data presented and analyzed in this final report were derived from ecological surveys conducted from 2011 to 2016 including surveys conducted from construction period to post-construction period.

The riparian vegetation re-established quickly after the completion of the drainage works as demonstrated by the photographs in this report.

Relatively low diversity of fauna and flora were recorded during ecological survey conducted in 2012 as the ECA was at an early successional stage. Overall condition of the vegetation recorded inside the ECA was in fair condition.

Three specimens of transplanted Pavetta hongkongensis were in fair condition during the contract period.

Number of aquatic fauna species kept in stable during construct period. After construction, higher species number in sampling points of contract 2 and lower species number in sampling points of contract 1 were recorded.

Except insect species (Odonata and butterfly) recorded within 100m buffer zone were observed decreased during post-construction. There were no significant changes on species richness of other taxa groups including avifauna and herpetofauna. Fluctuation in species abundance for various taxa groups shown in graphic presentation of this report is considered natural.

The ECA has colonized with a diversity of fauna groups including fish, mollusks, crustaceans, benthic organism and as well as wetland dependant birds such as egrets and herons. Habitat quality of ECA is considered good in terms of decolonization of flora and fauna during establishment period.



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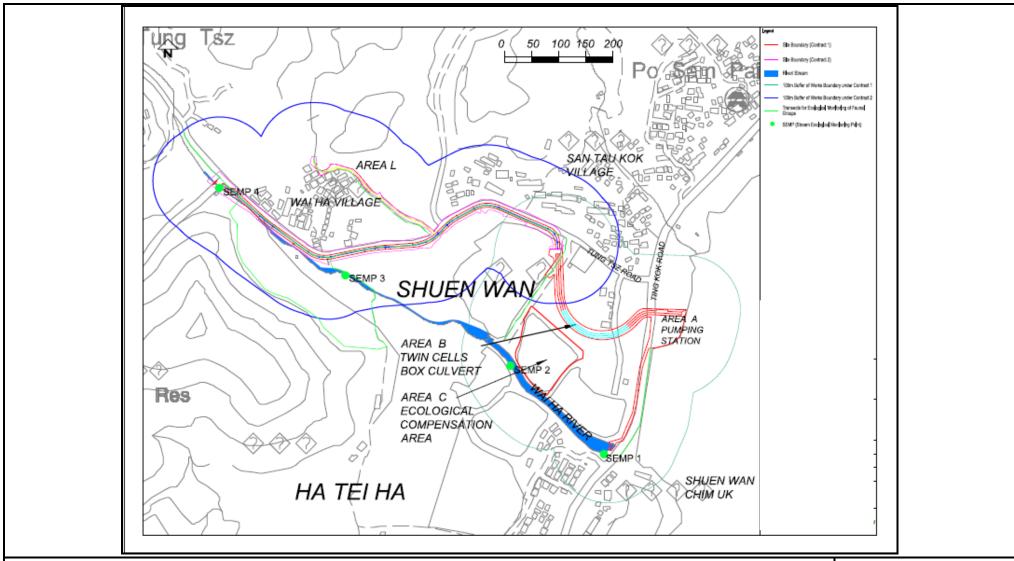
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## **Appendices**



| Appendix I  | RAMBOL             | ENVIRON   |
|---|--------------------|-----------|
| Title: The ecological monitoring transect and the boundary of assessment area                     | Drawn by:          | Т         |
|   | Checked by:        | DAY       |
| Project: Agreement No. DP/01/2010 Drainage Improvement Works in Shatin and Tai Po: Construction a | nd Operation Rev.: | 1.0       |
| Phase Ecological Monitoring in area under Contract 1 & 2 (Final Report)                           | Date:              | June 2016 |

