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Attention: Miss Winnie WC KWOK (Env Protection Offr (Metro Assessment) 24)

21 February 2018

Dear Miss Kwok

Contract No. CM 4/2017

Independent Environmental Checker for Construction of Dry Weather Flow Interceptor at Cherry Street Box Culvert
Submission of Monthly Environmental Audit Report No.1

In accordance with Clause 2.1 of the Environmental Permit for Proposed Sewage Pumping Station and Dry Weather Flow Interceptor at Cherry Street Box Culvert (No. EP-523/2016), we are pleased to submit herewith four hard copies of the Monthly Environmental Audit Report No.1 for your perusal.

If you require any further information, please do not hesitate to contact Sam Tsoi or the undersigned at 2268-3212.

Yours sincerely

Lawrence Kan

Independent Environmental Checker

Enc

cc. DSD

Mr. Fung Chun Kong (Engr/Drainage Projects 16), Fax: 2827 8700

Drainage Services Department

Contract No. CM 4/2017 Independent Environmental Checker for Construction of Dry Weather Flow Interceptor at Cherry Street Box Culvert

Monthly Environmental Audit Report No. 1 (8 January 2018 – 7 February 2018)

First version | February 2018

This report takes into account the particular instructions and requirements of our client. It is not intended for and should not be relied upon by any third party and no responsibility is undertaken to any third party.

Job number 258952

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1 INTRODUCTION

1.1 Background

The existing Cherry Street Box Culvert (CSBC) is a reinforced concrete 8-cell stormwater box culvert; each cell is 4.8 m wide and 3.5 m high. The CSBC collects run-off from three upstream box culverts underneath Palm Street, Cheung Wong Road and a section of West Kowloon Corridor West and ultimately discharges into the New Yau Ma Tei Typhoon Shelter (NYMTTS).

At present, the water quality at NYMTTS and the odour associated with it remains unsatisfactory. It is believed that polluted flow, including those from the expedient connections, cross-connections between the foul water sewerage and the stormwater drainage system in the area found their way into the CSBC and in turn discharges into NYMTTS. Measures have to be taken to improve the present conditions at the CSBC.

In 2010, Environmental Protection Department (EPD) completed a West Kowloon and Tsuen Wan Sewerage Master Plans Study Review and recommended to construct a dry weather flow interceptor (DWFI) at the outfall of the CSBC. Upon commissioning of the DWFI system, the intercepted flow would be discharged to the existing sewerage system via proposed discharge sewerage.

The proposed DWFI system will comprise construction of a DWFI at the CSBC to intercept the dry weather flow (DWF) inside the box culvert and construction of a sewage pumping station to pump the intercepted DWF to the existing sewerage network via proposed twin rising mains.

The Project titled "Construction of dry weather flow interceptor at Cherry Street box culvert" mainly comprises the construction of (i) an underground DWFI with automatic penstocks at CSBC; (ii) a pumping station; (iii) an underground stormwater bypass box culvert; and (iv) about 270 metres of underground twin rising main from the pumping station in (ii) above to an existing sewer at Lin Cheung Road. The Project will be implemented under PWP Item No. 4380DS. The Project location I shown in **Figure 1**.

The Project is classified as a designated project under item F.3(b) (i), Part 1 of the Schedule 2 of the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO), since the proposed sewage pumping station has an installed capacity (average dry weather flow) of more than 2,000m³ per day and its boundary is less than 150 m from an existing residential area.

A project profile (Register No. PP-527/2015) ("Project Profile") entitled "Proposed Sewage Pumping Station and Dry Weather Flow Interceptor at Cherry Street Box Culvert" was submitted to Environmental Protection Department (EPD) under Application No. DIR241/2015. Permission to apply directly for environmental permit was granted by EPD in September 2015. An Environmental Permit (EP-

523/2016) ("EP") to construct and operate the Designated Project was issued to Drainage Services Department (DSD) on 23 December 2016.

According to the EP, DSD shall employ an Independent Environmental Checker ("IEC") to audit the implementation of all mitigation measures recommended in the Project Profile and required under the EP, and certify in writing in the monthly audit report full implementation of the mitigation measures during the construction phase of the Project

Arup was commissioned by DSD to conduct the IEC in accordance with the conditions stipulated in the EP (EP-523/2016) for a period of 64 months from 8 January 2018.

1.2 Scope of the Assignment

Scope of work of this Assignment includes:

- (i) Provide the continual services of an IEC as stipulated in the Project Profile and the EP and reporting the findings to the Employer and the Engineer. The role of the IEC shall be independent from the Contractors;
- (ii) Conduct monthly site audits on the implementation of all mitigation measures recommended in the Project Profile and the EP and reporting the findings to the Employer and the Engineer;
- (iii) Advise the Engineer and the Employer on environmental issues related to the implementation of environmental mitigation measures under Contract No. DC/2017/01;
- (iv) Provide comments on the environmental aspects of the works programme, method statements and other relevant submissions by the Contractors;
- (v) Attend the monthly Site Safety and Environmental Management Committee (SSEMC) meetings;
- (vi) Report the findings of the site inspection and other environmental performance reviews to the Engineer and the Employer; and
- (vii) Submit monthly audit reports to EPD and confirming in writing in the report full implementation of the mitigation measures as recommended in the Project Profile and EP during and upon completion of the construction works under Contract No. DC/2017/01.

2 Project Organization

2.1 Project Organization and Management Structure

The project organization and contacts of key personnel of the Project are shown in **Appendix A**.

2.2 Construction Activities in the Reporting Period

As the construction site is yet to set up, no construction activity was carried out by the Contractor during the reporting period.

3 Concise Overview of Assignment Progress

A concise progress of the Assignment from 8 January 2018 to 7 February 2018 is given below:

- The IEC service contract was commenced on 8 January 2018.
- The construction works for this Project was targeted to commence on 5 February 2018.

4 Status on Implementation of Environmental Mitigation Measures

The proposed mitigation measures to be incorporated during construction of the Project are summarised in **Table 4.1** below.

Table 4.1 Summary of proposed environmental mitigation measures

Mitigation Measures	Implementation Agent	Status
Air Quality		
1. Adopt dust control and suppression	Contractor	To be
measures as stipulated in the Air		implemented
Pollution Control (Construction Dust)		
Regulation.		
2. Water spraying on exposed area and		
during excavation.		
3. Provide wheel-washing facilities.		
4. Cover stockpile of dusty materials by		
impervious sheets.		
5. Provide hoarding of not less than 2.4m		
high from ground level along the site		
boundary adjoining Hoi Fai Road.		
6. Cover dusty load on trucks before they		
leave the construction site.		
7. Avoid concurrent excavation activities		
for construction of underground DWFI,		

Mitigation Measures	Implementation Agent	Status
underground emergency stormwater		
bypass culvert and CSBCSPS.		
8. Minimize area involving dusty		
construction activities by arrangement		
of construction activities and methods.		
Water Quality		
1. Control construction surface run-off according to ProPECC PN1/94, EPD's	Contractor	To be implemented
Practice Note for Professional Persons,		r
Construction Site Drainage.		
2. All chemical tanks and storage areas		
will be provided with locks and placed		
on sealed areas, within bunds of a		
capacity equal to110% of the storage		
capacity of the largest tank.		
Noise		
Adoption of standard control measures	Contractor	To be
such as adopting quiet mechanical		implemented
equipment, temporary noise barriers		P
and good site practices etc.		
2. Construction Noise Permit is required		
for construction work during restricted		
hours as defined under the Noise		
Control Ordinance.		
Waste Management		
1. Standard waste management measures	Contractor	To be
and good site practices in waste		implemented
handling, disposal and transportation		P
will be implemented.		
2. The Contractor will be required to sort		
all C&D materials and general refuse		
into different categories for reuse on		
site, recycling and disposal at		
designated public fill reception		
facilities or landfills. Disposal of C&D		
materials will be managed through the		
trip-ticket system as stipulated in		
DEVB TC(W) No. 6/2010.		
3. All chemical wastes due to maintenance		
of equipment will be handled, stored		
and disposed of in accordance with the		
requirements of the Waste Disposal		
(Chemical Waste) (Chemical)		
Regulation.		
4. General refuse will be stored and		
disposed of separately from general		
construction waste and chemical waste.		
construction waste and entitled waste.	<u> </u>	

Mitigation Measures	Implementation Agent	Status	
The storage bins for general refuse will			
be provided with lids, which should be			
kept closed to avoid odour nuisance and			
wind blown litter. General refuse will			
be removed regularly and disposed of to			
landfills.			
Landscape and Visual			
1. Erect site hoarding with decorative	Contractor	To be	
features that are compatible with the		implemented	
surrounding environment;			
2. Maintain site cleanliness and tidiness;			
3. Properly manage construction waste in			
the works area;			
4. Reinstate all temporary works areas to			
its original conditions upon completion			
of works.			

5 Major Accomplishment

5.1 Deliverables

Deliverables completed in the reporting period is summarised in **Table 5.1**.

Table 5.1 Completed deliverables

Description	Submitted by IEC
Nil	Nil

Planned deliverables to be completed in the coming reporting period is summarised in **Table 5.2**.

Table 5.2 Planned deliverables

Description	Planned Submission Date	Status
Monthly Environmental Audit Report No. 1 (8 January 2018 – 7 February 2018)	21 February 2018	On schedule

5.2 Meetings

No meeting was held in the reporting period.

5.3 Summary of Work Done

Upon commencement of the Assignment, accumulated numbers IEC monthly environmental audit report submission and various kinds of meetings are summarized in **Table 5.3**.

Table 5.3 Summary of work done

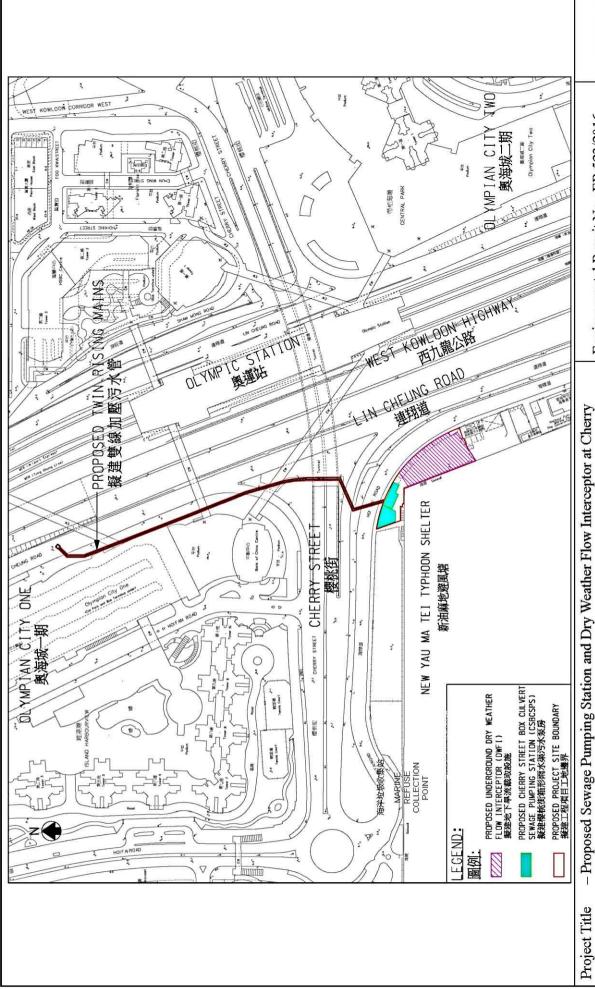
Work	Number
IEC Monthly Environmental Audit Report	0
IEC monthly site inspection	0

5.4 IEC Site Audit

As the construction site is yet to set up, no IEC site audit was conducted in the reporting period.

Figure 1

Project Location





Environmental Permit No.: EP-523/2016

環境許可證編號: EP-523/2016

Project Location Plan 工程項目位置圖 Figure 1 圖 1

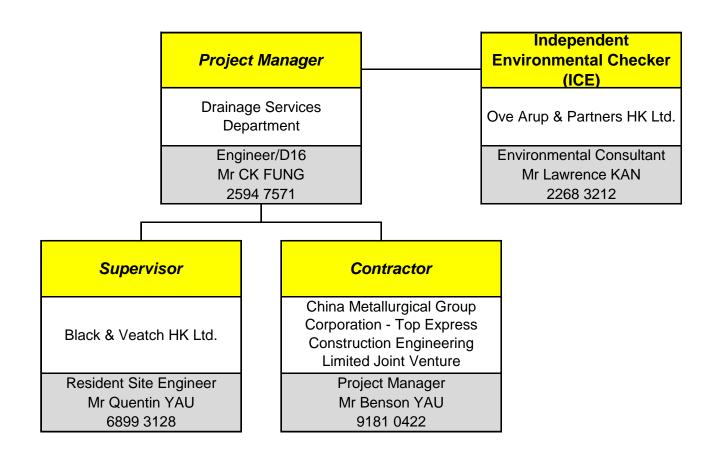
- 櫻桃街箱形雨水渠擬建污水泵房及旱流截取設施

Street Box Culvert

工程項目名稱

Appendix A

Project Organization and Contacts of Key Personnel



———Contractual Relationship