

Drainage Service Department

Monthly Environmental Monitoring & Auditing report for

Contract No.DC/2006/11

Drainage Improvement in Southern Lantau

January 2012

Environmental Pioneers & Solutions Limited

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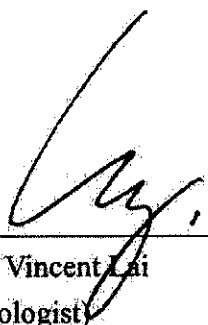
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TABLE of CONTENT

TABLE of CONTENT	ii
EXECUTIVE SUMMARY	iv
1. Introduction	1
2. Project Information	1
2.1 Construction program	1
2.2 Project organization	2
2.3 Key personal contact information chart	2
3. Construction Stage	3
3.1 Construction activities in the reporting month.....	3
3.2 Construction activities for the coming month.....	3
4. Noise Monitoring	4
4.1 Monitoring Parameters and Methodology	4
4.2 Monitoring Equipment.....	4
4.3 Monitoring Locations.....	5
4.4 Monitoring Results and Interpretation	7
4.5 Action and Limit level for Construction noise	7
4.6 Noise Mitigation Measures	9
5. Water Monitoring.....	10
5.1 Water Quality Monitoring Parameters and methodology	10
5.2 Monitoring Equipment.....	10
5.3 Monitoring Locations.....	11
5.4 Monitoring Frequency	13
5.5 Monitoring Results and Interpretation	13
5.6 Action and limit level for Water Quality.....	14
5.7 Water Quality Mitigation Measures	16
5.8 Water Monitoring Schedule for the Next reporting period	16
6. Ecology Monitoring	17
6.1 Ecological Monitoring Parameters	17
6.2 Monitoring Equipment and Methodology	19
6.3 Monitoring Locations.....	20
6.4 Monitoring Frequency	26
6.5 Monitoring results	26
6.6 Ecological Water Quality Monitoring (EWQM).....	26
6.7 Action and Limit level for Monitoring of White-shouldered Starlings	27

6.8 Ecological monitoring Schedule	28
7. Action taken in Event of Exceedence	29
8. Construction waste disposal.....	29
9. Status of Permits and Licenses obtained.....	30
10. Complaint Log	31
11. Site Environmental Audits	31
11.1 Site Inspection.....	31
11.2 Compliance with legal and Contractual requirement.....	32
11.3 Environmental Complaint and follow up actions.....	32
12. Future key issues.....	32
13. Conclusions.....	33

APPENDIXES

Appendix A Construction Programme and location plan

Appendix B Key Personal Contact information chart

Appendix C Calibration Certificates for Monitoring Equipment

Appendix D Ecological Water Quality Monitoring Results

Appendix E Ecological Water Quality Monitoring Lab report

Appendix F Implementation status of environmental protection / mitigation measures

Appendix G Monitoring Schedule for January 2012

EXECUTIVE SUMMARY

This is the forty-second monthly environmental Monitoring and audit (EM&A) report for “Drainage Improvement in Southern Lantau Investigation”. The environmental permit number is “EP-237/2005/B”. And, the environmental permit (EP-434/2012) for operational phase was issued on 3 Jan 2012. The report concludes the post-construction phase monitoring for the activities undertaken during the period of 1 January 2012 to 31 January 2012. Establishment of all the landscaping works, construction of the outstanding works at Pak Ngan Heung River and Rectification of the defective works at Pak Ngan Heung River were major site activities being carried out within this reporting month.

Ecological water quality monitoring was performed. Results obtained were presented in this report. Additionally, the implementation status of environmental mitigation measures, event / action plan and environmental complaint handling procedures were inspected during monthly site environmental audit.

In general, waste management was satisfactory during the reporting month.

Refer to EPD memo received on 4 May 2011, post construction phase water quality monitoring was completed on 1 June 2011.

EPD had no objection to the three proposed changes of EM&A programme, namely the termination of noise monitoring, change of ET’s site inspection frequency from weekly to monthly, and commencement of post-construction ecological monitoring effective from 1 Jan 2012.

According to the EM&A manual, the ecological water quality monitoring should be carried out every two months a year for 4 years after the completion of works. The post-construction phase ecological water quality monitoring was carried on 9 Jan 2012.

Ecological monitoring survey was not carried out during the reporting period. The 1st post-construction ecological monitoring will be carried out in February 2012.

There was no complaint, notification of any summons and successful prosecutions against the project received during the reporting period.

Future site activities to be carried out will be establishment of all the landscaping works, construction of the outstanding works at Pak Ngan Heung River and Rectification of the defective works at Pak Ngan Heung River. It is expected that environmental impact in different aspects will be resulted from the works. With reference to the EM&A manual and mitigation measure report, mitigation measures are proposed to be taken, if necessary.

The ET will continue to implement the environmental monitoring & audit programme in accordance with the EM&A Manual and Environmental Permit requirement.

1. Introduction

This is the forty-second monthly Environmental Monitoring and Audit (EM&A) Report for “Drainage Improvement in Southern Lantau Investigation” project Environmental Permit (EP-237/2005/B).

For the operation phase, the environmental permit number is (EP-434/2012) and is issued on 3 Jan 2012.

2. Project Information

2.1 Construction program

The “Drainage Improvement in Southern Lantau Investigation” project will be completed by June 2009. The project comprises the following:

- Construction of approximately 80m long gabion with natural bed in Pak Ngan Heung River, approximately 180m of three cells 3m x 2m box culvert and approximately 100m of rectangular channel at Pak Ngan Heung River;
- Construction of approximately 250m of 0.75m wide U-Channel at Ling Tsui Tau Village in Mui Wo;
- Construction of bypass channel of about 350m and 240m long of gabion channels at Luk Tei Tong River respectively; and
Widening three existing bottlenecks with gabion lined at Tai Tei Tong River

Appendix A shows the construction program and location plan of the project.

2.2 Project organization

The Main Contractor, Yick Hing Construction Company Limited, has commissioned Environmental Pioneers & Solutions Limited and Ecosystems Limited as the Environmental Team, which comprises the environmental team leader, the ecologists and the environmental technicians to undertake the environmental monitoring and audit work for this project.

The environmental management structure and is shown in Fig 2.2.1.

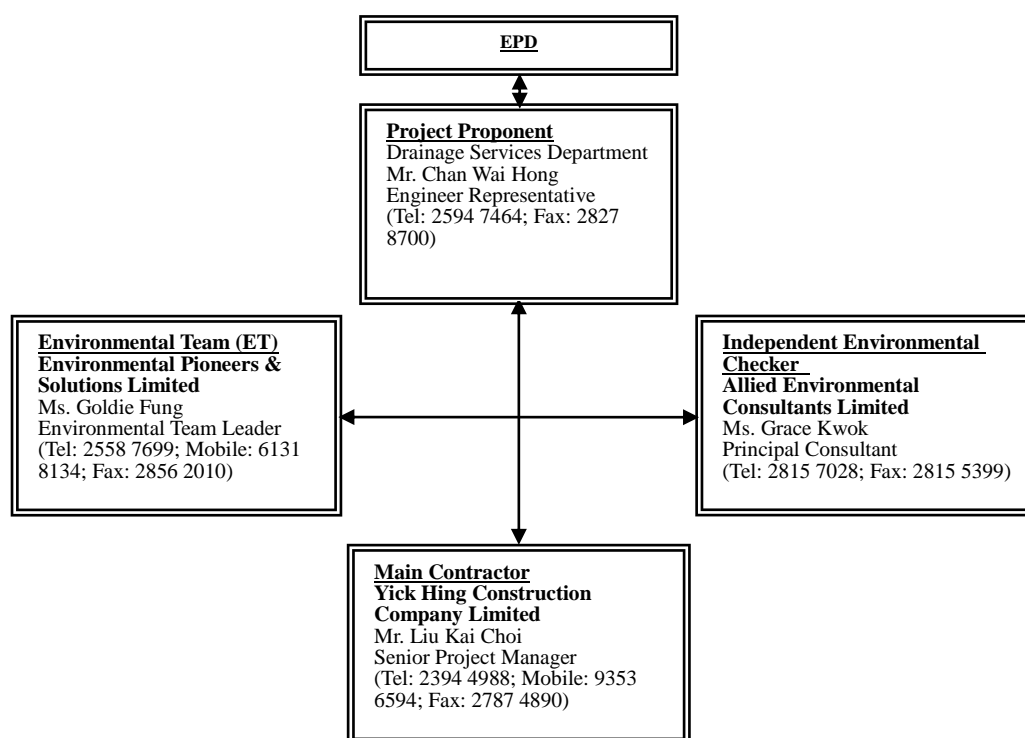


Figure. 2.2.1 Environmental Management structure for the project

2.3 Key personal contact information chart

Detailed contact of key persons involved in environmental aspect of the project is shown in Appendix B.

3. Construction Stage

3.1 Construction activities in the reporting month

Major activities in the reporting month included the followings:

1. Establishment of all the landscaping works
2. Construction of the outstanding works at Pak Ngan Heung River
3. Rectification of the defective works at Pak Ngan Heung River

3.2 Construction activities for the coming month

Proposed key construction works in the coming month will include:

1. Establishment of all the landscaping works
2. Construction of the outstanding works at Pak Ngan Heung River
3. Rectification of the defective works at Pak Ngan Heung River

3.3 Environmental Status

Appendix A shows the drawing of the project area.

Locations of the monitoring and control stations with environmental sensitive receivers are presented in Section 4.3, 5.3 and 6.3 for noise, water and ecological monitoring respectively.

4. Noise Monitoring

4.1 Monitoring Parameters and Methodology

The construction noise level was measured in terms of the A-weighted equivalent continuous sound pressure level (L_{eq}). $L_{eq(30minutes)}$ was used as the monitoring parameter for the impact monitoring in the time period between 0700 to 1900 hours on normal weekdays. For all other time period, $L_{eq(5minutes)}$ was employed for comparison with the Noise Control Ordinance (NCO) criteria.

Noise measurement results obtained from each monitoring location were recorded in the Construction Noise Monitoring Data Sheet immediately after the measurement. As supplementary information for data auditing, statistical results L_{10} and L_{90} were also recorded for reference.

In case of non-compliance with the construction noise criteria, more frequent monitoring, as specified in the Action plan in Table 4.5.2, shall be carried out. This additional monitoring shall be carried out until the recorded noise levels are rectified or proved to be irrelevant to the construction activities.

4.2 Monitoring Equipment

The sound level meters and calibrators comply with the International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications as referred to in the Technical Memorandum (TM) to the Noise Control Ordinance was deployed as monitoring equipment for noise measurement.

Noise measurement was not be made in the presence of fog, rain, wind with a steady speed exceeding $5ms^{-1}$ or wind with gust exceeding $10ms^{-1}$. Thus wind speed was checked by the portable wind speed indicator capable of measuring the wind speed in m/s. Table 4.2.1 summarizes the equipment list for noise monitoring

Table 4.2.1 Equipment List for Noise Monitoring

Equipment	Manufacturer & Model No.	Precision Grade
Digital sound level meter	Model 949 Serial No: 8569	IEC 651 Type 1 IEC 804 Type 1
Windscreen	Microtech gefell model W2	N/A
Sound level calibrator	Model: SV30A Serial No: 7908	IEC 942 Type 1
Wind speed indicator	Kestrel K1000	N/A

4.3 Monitoring Locations

According to the Baseline Monitoring Report issued in May 2008 for the captioned project, four locations were alternative from the locations proposed in EM&A manual, were designated for baseline noise monitoring. For the data validation, impact noise monitoring was undertaken in the same locations during the construction phase of the project. The proposed monitoring locations are summarized in Table 4.3.1. Figure 4.3.1 shows the Noise Monitoring Locations

Noise measurement in each monitoring locations were taken at a point 1m from the exterior of the selected premises and at a height with no disturbance to the dweller and least obstructed view.

Table 4.3.1 Noise Monitoring Locations during Construction Phase

Identification No.	Noise Monitoring Locations
N1	No. 73, Village House, Ling Tsui Tau Tsuen (ground level)
N2	No. 31, Village House, Ling Tsui Tau Tsuen (ground level)
N3	Fence wall outside No. 5 village house adjacent to Luk Tei Tong River Outlet (ground level)
N4	No. 23, Village House, Tai Tei Tong River (ground level)

In accordance with the requirements in the EM&A manual, weekly impact monitoring was conducted. For the time period between 0700 and 1900 hours on normal weekdays, and noise parameter of $L_{eq(30minutes)}$ was measured. As if the construction works were carried out during restricted period (ie. 1900-2300, 2300-0700 of next day and Sundays / general holiday), impact monitoring that comprises 3 consecutive $L_{eq(5minutes)}$ would be carried out.

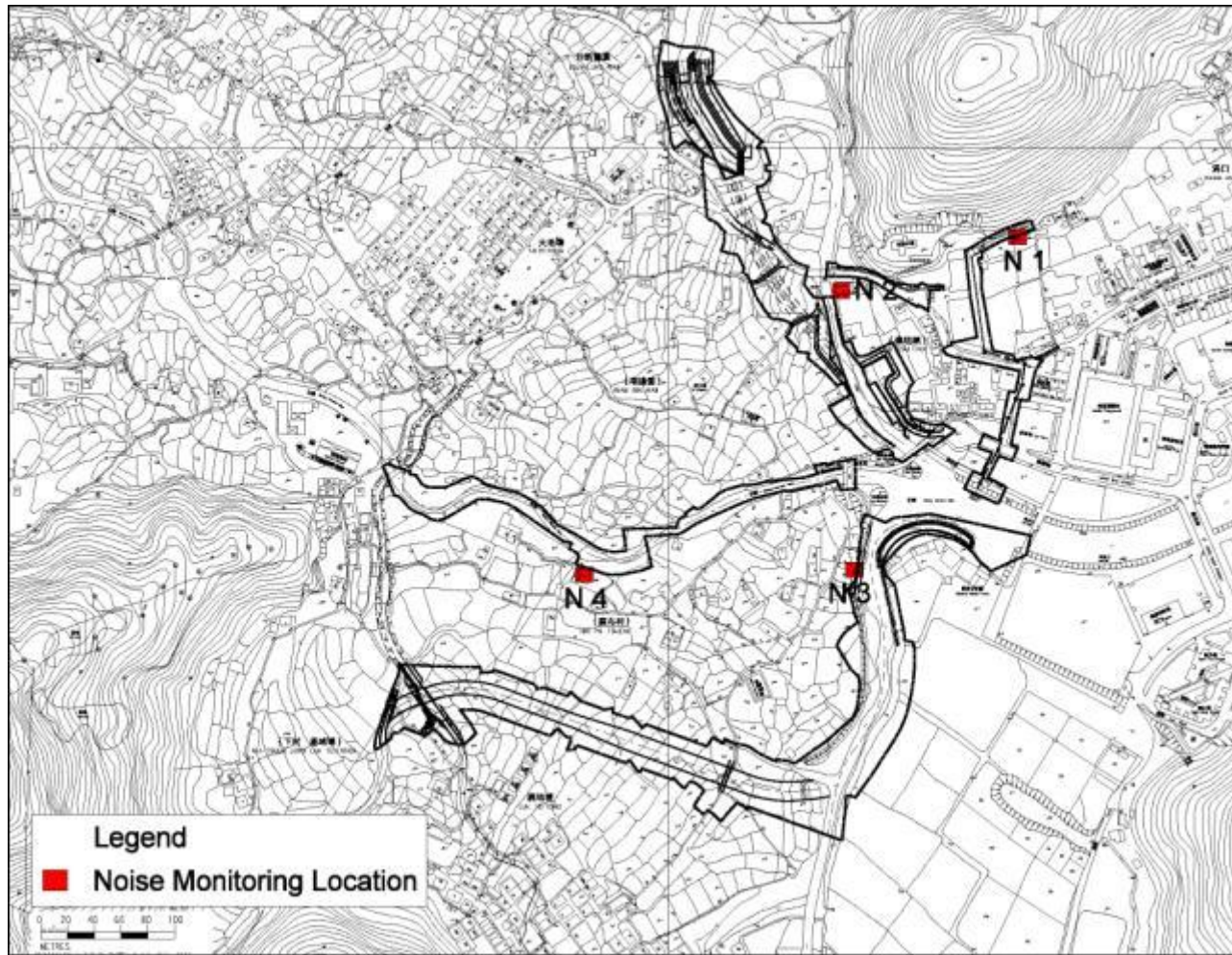


Figure 4.3.1 Impact noise monitoring locations

4.4 Monitoring Results and Interpretation

As EPD has no objection to the termination of weekly impact noise monitoring starting from 1 Jan 2012, no results were presented during the reporting period.

4.5 Action and Limit level for Construction noise

The Action and Limit (A/L) levels for construction noise are defined in Table 4.5.1. Should non-compliance of the criteria occur, action in accordance with the Action Plan in Table 4.5.2 should be carried out.

Time Period	Action Level	Limit Level
0700 – 1900 hours on normal weekdays	When one documented complaint is received	75dB(A)
Remarks: If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.		

Table 4.5.2 Event / Action Plan for Construction Noise

EVENT	ACTION			
	ET	IC(E)	ER	Contractor
Action Level	<ol style="list-style-type: none"> 1. Notify IC(E) and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IC(E), ER and Contractor; 4. Discuss with the Contractor and formulate remedial measures; 5. Increase monitoring frequency to check mitigation effectiveness. 	<ol style="list-style-type: none"> 1. Review the analysed results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise ER accordingly; 3. Supervise the implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analysed noise problem; 4. Ensure remedial measures are properly implemented. 	<ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IC(E); 2. Implement Noise mitigation proposals.
Limit Level	<ol style="list-style-type: none"> 1. Identify source; 2. Inform IC(E), ER, EPD and Contractor; 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 IC(E), ER and EPD the causes and actions taken for the exceedances; 7. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results 8. If exceedance stops, cease additional monitoring 	<ol style="list-style-type: none"> 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analysed noise problem; 4. Ensure 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 style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IC(E) within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated

4.6 Noise Mitigation Measures

As major construction activities had completed, no powered mechanical equipment or other site activity was observed within the site area that would cause noise impact to the surrounding environment.

5. Water Monitoring

5.1 Water Quality Monitoring Parameters and methodology

Turbidity in Nephelometric Turbidity Unit (NTU), Dissolved Oxygen (DO) in mg/L and Suspended Solids (SS) in mg/L are required to measure in this project. Turbidity, DO was measured in-situ while water samples were delivered to Accredited HOKLAS Laboratory for analysis of SS.

Other relevant data such as monitoring location, time, water depth, temperature, salinity, weather conditions and any other special phenomena and work underway at the construction site were recorded during sampling.

According to the requirement of the EM&A manual, two consecutive measurements for parameters of DO concentration, DO saturation and Turbidity are required to be taken at each monitoring location. When the difference in value between the first and second reading of DO or Turbidity is more than 25%, the reading would be discarded and further reading would be taken.

5.2 Monitoring Equipment

Turbidity, DO, Salinity, pH and temperature was measured by an instrument complied with the following requirements:

The instrument is a portable as well as weatherproof multimeter complete with cable and uses a DC power source. It is capable of measuring:

- A turbidity between 0-800NTU;
- A dissolved Oxygen level in the range of 0-20mg/L and 0-200% saturation;
- A temperature of 0-50°C;
- Salinity in the range of 0-40ppt;
- pH in the range of 0-14.

Suspended solid was determined by the water samples collected from the monitoring locations for further analysis in accredited HOKLAS laboratory. Water samples were contained by polythene bottles, packed in ice (cooled in 4°C without frozen) and delivered to the laboratory for analysis as soon as possible after collection. Duplicate samples from each independent sampling event were undertaken during impact monitoring.

Detailed calibration records of the multimeter were shown in Appendix C for reference.

5.3 Monitoring Locations

Seven locations included a control station in upstream of each stream/ river, a monitoring station at the end of each stream/ river of the works area and a monitoring station at Silver River were proposed for the impact water quality monitoring. Water samples were collected at mid-depth of each proposed monitoring stations for measurements and sample collection. The Location Plan is shown in Figure 5.3.1 for reference.

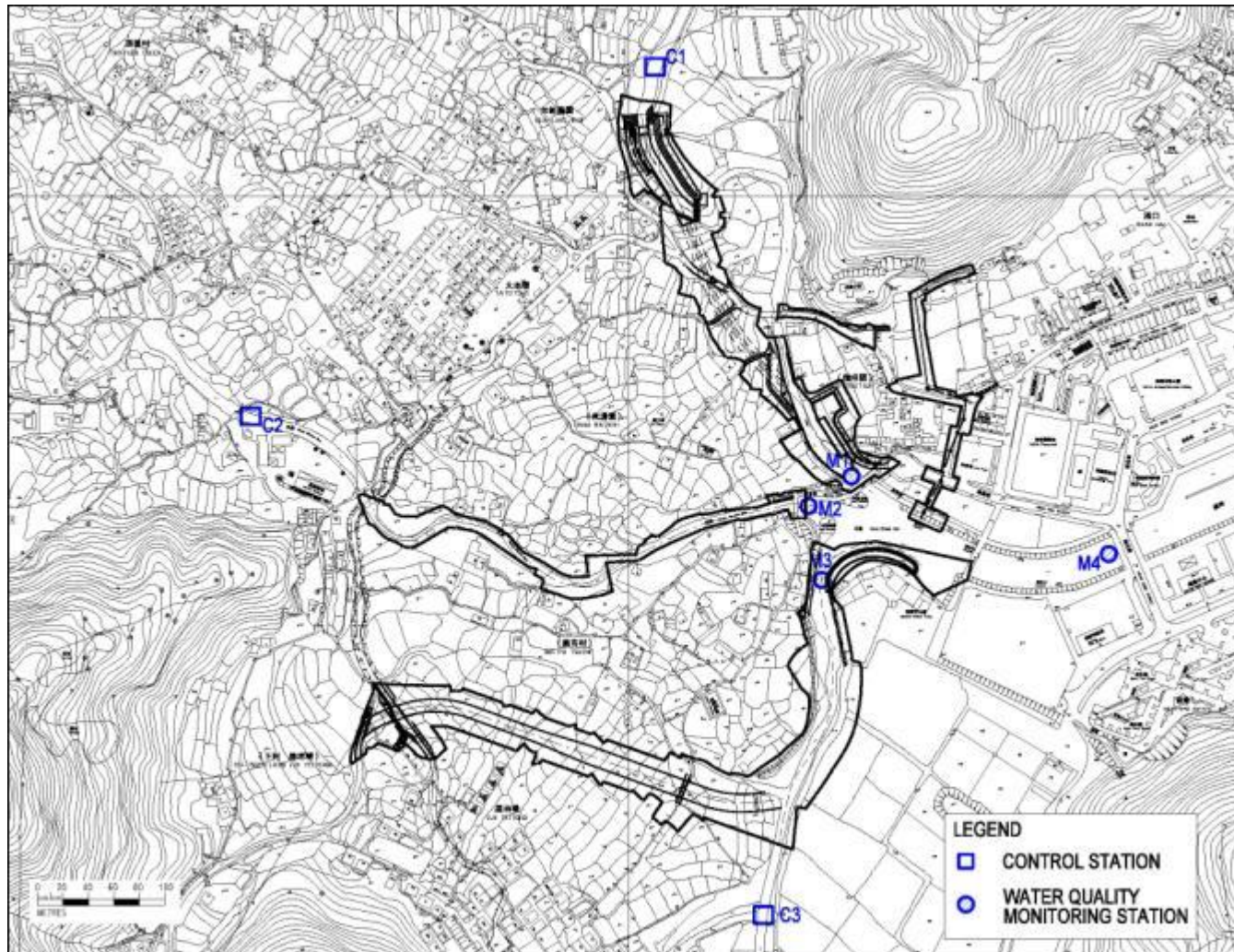


Figure 5.3.1 Water Quality Monitoring Locations

5.4 Monitoring Frequency

Impact water quality monitoring was undertaken three days per week and at ebb tides during the course of the construction river works. Upon the completion of the construction works, the monitoring exercises at the designated monitoring stations will be continued for four weeks in the same manner as the impact monitoring.

5.5 Monitoring Results and Interpretation

The water quality monitoring programme was completed on 1 June 2011. Therefore, no water quality results were presented in this report.

5.6 Action and limit level for Water Quality

Based on the criteria stipulated in EM&A manual Section 4.8 and baseline water quality monitoring data obtained, the A/L levels are shown in Table 5.6.1 and Table 5.6.2. If the water quality monitoring results at any impact stations exceeded the criteria, the actions in accordance with the Event and Action Plan in Table 5.6.3 should be taken.

Table 5.6.1 Water quality criteria for monitoring

Parameters	Action	Limit
DO in mg/L (mid-depth)	- 5%-ile of baseline data	- 4mg/L
SS in mg/L (mid-depth)	- 95%-ile of baseline data; or - 120% of control station's SS on the same day of measurement	- 99%-ile of baseline; or - 130% of control station's SS on the same day of measurement
Turbidity in NTU (mid-depth)	- 95%-ile of baseline data; or - 120% of control station's turbidity on the same day of measurement	- 99%-ile of baseline; or - 130% of control station's turbidity on the same day of measurement

Table 5.6.2 Action and Limit Levels established according to baseline data

Parameters	Monitoring locations							
	M1		M2		M3		M4	
	Action Level	Limit Level	Action Level	Limit Level	Action Level	Limit Level	Action Level	Limit Level
Turbidity (NTU)	15.2	16.9	5.3	6.5	16.8	26.0	16.2	18.0
DO (mg/L)	5.7	4.0	6.2	4.0	5.9	4.0	5.9	4.0
SS (mg/L)	12.2	12.8	3.1	4.2	12.4	17.7	13.9	15.2

Remarks:

For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits

For SS and turbidity, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.

Table 5.6.3 Event and action Plan for Water Quality

EVENT	ACTION			
	ET	IC(E)	ER	Contractor
Action Level being exceed by one sampling day	<ol style="list-style-type: none"> 1. Repeat in <i>situ</i> measurement to confirm findings; 2. Identify reasons for non-compliance and source(s) of impact; 3. Inform IC(E) and Contractor; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IC(E) and Contractor; 6. Repeat measurement on next day of exceedance. 	<ol style="list-style-type: none"> 1. Discuss with ET and Contractor on the mitigation measures; 2. Review proposals in mitigation measures submitted by Contractor and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures. 	<ol style="list-style-type: none"> 1. Discuss with IC(E) on the proposed mitigation measures; 2. make agreement on the mitigation measures to be implemented; 3. Assess the effectiveness of the implemented mitigation measures. 	<ol style="list-style-type: none"> 1. Inform the ER and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Discuss with ET and IC(E) and propose mitigation measures to IC(E) and ER; 6. Implement the agreed mitigation measures.
Action level being exceed by more than two consecutive sampling days	<ol style="list-style-type: none"> 1. Repeat in <i>situ</i> measurement to confirm findings; 2. Identify reasons for non-compliance and source(s) of impact; 3. Inform IC(E) and Contractor; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IC(E) and Contractor; 6. Ensure mitigation measures are implemented; prepare to increase the monitoring frequency to daily 7. Repeat measurement on next day of exceedance 	<ol style="list-style-type: none"> 1. Discuss with ET and Contractor on the mitigation measures; 2. Review proposals in mitigation measures submitted by Contractor and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures. 	<ol style="list-style-type: none"> 1. Discuss with IC(E) on the proposed mitigation measures; 2. make agreement on the mitigation measures to be implemented; 3. Assess the effectiveness of the implemented mitigation measures. 	<ol style="list-style-type: none"> 1. Inform the ER and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Discuss with ET and IC(E) and propose mitigation measures to IC(E) and ER within three working days; 6. Implement the agreed mitigation measures.
Limit level being exceeded by one sampling day	<ol style="list-style-type: none"> 1. Repeat in <i>situ</i> measurement to confirm findings; 2. Identify reasons for non-compliance and source(s) of impact; 3. Inform IC(E) and Contractor; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Discuss mitigation measures with IC(E) and Contractor; 6. Ensure mitigation measures are implemented; 7. Increase the monitoring frequency to daily until no exceedance of Limit Level 	<ol style="list-style-type: none"> 1. Discuss with ET and Contractor on the mitigation measures; 2. Review proposals in mitigation measures submitted by Contractor and advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures. 	<ol style="list-style-type: none"> 1. Discuss with IC(E) on the proposed mitigation measures; 2. make agreement on the mitigation measures to be implemented; 3. Assess the effectiveness of the implemented mitigation measures. 	<ol style="list-style-type: none"> 1. Inform the ER and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Discuss with ET and IC(E) and propose mitigation measures to IC(E) and ER; 6. Implement the agreed mitigation measures.

5.7 Water Quality Mitigation Measures

Construction Run-off and Drainage

The site practices outlined in ProPECC PN 1/94 ‘Construction Site Drainage’ should be followed as far as practicable during both construction and operation phase of the drainage improvement works in order to minimize surface runoff and the chance of erosion, and also to retain and reduce any suspended solids prior to discharge.

As recommended in the final EM&A manual, attention would be paid especially construction run-off and drainage, general construction activities, sewage discharged from construction workforce and river channel excavation works.

Contractor was recommended to provide sufficient water treatment facilities for accumulated site water and excavation activities carried out nearby river channel. Earth bunds should be provided to the construction site in / next to the river channel to form an enclosed, dry environment to minimize water quality impact.

5.8 Water Monitoring Schedule for the Next reporting period

As water quality monitoring (WQM) programme for the project was completed, no WQM will be conducted at next month.

6. Ecology Monitoring

6.1 Ecological Monitoring Parameters

According to the Final EM&A Manual, a specific ecological monitoring programme of the improved section of PNH and LTT Rivers is recommended. The monitoring parameters required to measure in this project and survey methodology are described below:

- (1) Avifauna species and abundance: Birds will be surveyed quantitatively using transect count method. Birds within the river channel and on the riverbank will be identified and their abundance will be recorded.
- (2) Aquatic macroinvertebrate community species composition and abundance: Survey on aquatic fauna will focus on determination of the diversity and abundance of stream aquatic communities. Sampling methods, such as active searching, direct observation, netting, and kick sampling, will be determined according to the site conditions during field survey.
- (3) Fish community species composition and abundance: Sampling methods, such as active searching, direct observation, and hand netting, will be determined according to the site conditions during field survey.
- (4) Adult odonate community species composition and abundance: Adult dragonfly will be surveyed quantitatively using transect count method. Adult dragonflies within the river channel and on the riverbank will be identified and their abundance will be recorded. Species requiring close examination will be netted.
- (5) Aquatic, emergent and riparian vegetation community species composition and abundance: The area will be walked through. Plant species composition and their relative abundance will be recorded.
- (6) Surveys of White-shouldered Starling *Sturnus sinensis* will be conducted at the disused watchtowers next to LTT river. Breeding of the White-shouldered Starlings will be determined by checking signs of attempt to breed or sign of breeding which include carrying nesting materials, to-and-fro movement of adults carrying food, presence of recently fledged juveniles, etc. The number of breeding pairs and the site observation will be recorded whenever possible.

According to the EM&A Manual, a new monitoring programme would be carried out to monitor the ecology of the LTT Bypass Channel and its Reference Site for post-construction phase monitoring. The monitoring parameters required to measure in this project and survey methodology are described below:

(1) Avifauna species and abundance: Birds will be surveyed quantitatively using transect count method. Birds within the river channel and on the riverbank will be identified and their abundance will be recorded.

(2) Aquatic macroinvertebrate community species composition and abundance: Survey on aquatic fauna will focus on determination of the diversity and abundance of stream aquatic communities. Sampling methods, such as active searching, direct observation, netting, and kick sampling, will be determined according to the site conditions during field survey.

(3) Fish community species composition and abundance: Sampling methods, such as active searching, direct observation, and hand netting, will be determined according to the site conditions during field survey.

(4) Adult odonate community species composition and abundance: Adult dragonfly will be surveyed quantitatively using transect count method. Adult dragonflies within the river channel and on the riverbank will be identified and their abundance will be recorded. Species requiring close examination will be netted.

(5) Aquatic, emergent and riparian vegetation community species composition and abundance: a 10m line transect will be randomly laid in each 50 m section of both Luk Tei Tong by-pass and its reference site, and 5 1m x 1m quadrats will be placed regularly along the line transect. Percentage cover of each species within the quadrat was recorded to the nearest 10% (except “1” = present but insignificant cover, normally 1-2 individuals, and 5% = up to 5%). The conditions of vegetation will be described.

(6) Surveys of White-shouldered Starling *Sturnus sinensis*: Occurrence of White-shouldered Starling in and near the LTT Bypass Channel and Reference Site will be recorded during the bird survey. Behaviour related to nesting (e.g., carrying nesting materials, to-and-fro movement of adults carrying food, presence of recently fledged juveniles) will be reported..

(7) Herpetofauna community species composition and abundance: Herpetofauna surveys within the Reference Site and LTT Bypass Channel will be surveyed by active searching in potential habitats. Twenty minutes will be spent in each 50m section. Reptiles will be identified and their abundance will be recorded.

Amphibians will be identified by their calls and the number of calling males in each section will be recorded.

Water Quality Monitoring along LTT and PNH River as well as LTT bypass channel and its reference site was carried out. Water quality monitoring will include Turbidity in Nephelometric Turbidity Unit (NTU), Dissolved Oxygen (DO) in mg/L and Suspended Solids (SS) in mg/L are required to measure in this project. Moreover, additional water monitoring parameters will be taken for the purposes of ecological monitoring of water quality in this project. The added information will include: BOD, Ammonia, Nitrate and Phosphate concentrations. Turbidity, DO, pH and water flow will be measured in-situ while water samples will be delivered to Accredited HOKLAS Laboratory accredited laboratory and the analyses followed the standard methods according to APHA Standard Methods for the Examination of Water and Wastewater, 20th Edition, or equivalent for analysis of SS, BOD, Ammonia, Nitrate and Phosphate concentrations.

Other relevant data such as monitoring location, time, water depth, temperature, salinity, weather conditions and any other special phenomena and work underway at the construction site will be recorded during sampling.

According to the requirement of the EM&A manual, two consecutive measurements for parameters of DO concentration, DO saturation and Turbidity are required to be taken at each monitoring. When the difference in value between the first and second reading of DO or Turbidity is more than 25%, the reading will be discarded and further reading will be taken.

6.2 Monitoring Equipment and Methodology

Turbidity, DO, Salinity, pH and Temperature will be measured by a instrument complied with the following requirements:

The instrument is a portable as well as weatherproof multimeter complete with cable and uses a DC power source. It is capable of measuring:

- A turbidity between 0-800NTU;
- A dissolved Oxygen level in the range of 0-20mg/L and 0-200% saturation;
- A temperature of 0-50°C;

- Salinity in the range of 0-40ppt;
- pH in the range of 0-14.

Suspended solid was determined by the water samples collected from the monitoring locations for further analysis in accredited HOKLAS laboratory. Water samples were contained by polythene bottles, packed in ice (cooled in 4°C without frozen) and delivered to the laboratory for analysis as soon as possible after collection. Duplicate samples from each independent sampling event were undertaken during impact monitoring.

Detailed calibration records of the multimeter were shown in Appendix C for reference.

6.3 Monitoring Locations

According to the Final EM&A Manual, the improved section of the river channels will be divided into 50m long sections, and ecological survey will be carried out in each of the 50m sections. A total of nine sections will be divided for the two rivers which include:

- Two sections for existing upstream of PNH river (i.e. the proposed 80m long trapezoidal channel)
- Two sections for existing downstream of PNH river (i.e. the proposed 100m long rectangular channel)
- Five sections for existing Luk Tei Tong River (i.e. the proposed 240m long trapezoidal channel)

For the monitoring programme for LTT Bypass and the Reference site, a total of ten sections (five sections in each) will be divided as shown in Figure 6.1.

The Location Plan for ecological monitoring for PNH River and LTT River is shown in Figure 6.2 for reference.

The improved sections of the river channels require to carrying out water quality monitoring for the ecological purpose. The sampling points for post-construction phase monitoring were undertaken in the same place as the impact monitoring proposed, where include:

- Three points for existing of PNH river
- Three points for existing of Luk Tei Tong River

For the new monitoring programme for LTT Bypass Channel and Reference Site, the sampling points for ecological water quality were established.

- Two points for LTT Bypass Channel
- Two points for reference Site

The Location Plan for ecological water quality monitoring for PNH and LTT River is shown in Figure 6.3 for reference.

The EWQM monitoring for LTT Bypass Channel and Reference Site were started on 1 Jan 2012 in accordance with EM&A manual Section 6.2.31 & 6.2.32 requirements.

The EWQM monitoring locations for LTT Bypass channel and Reference Site is shown in Figure 6.4 for reference.

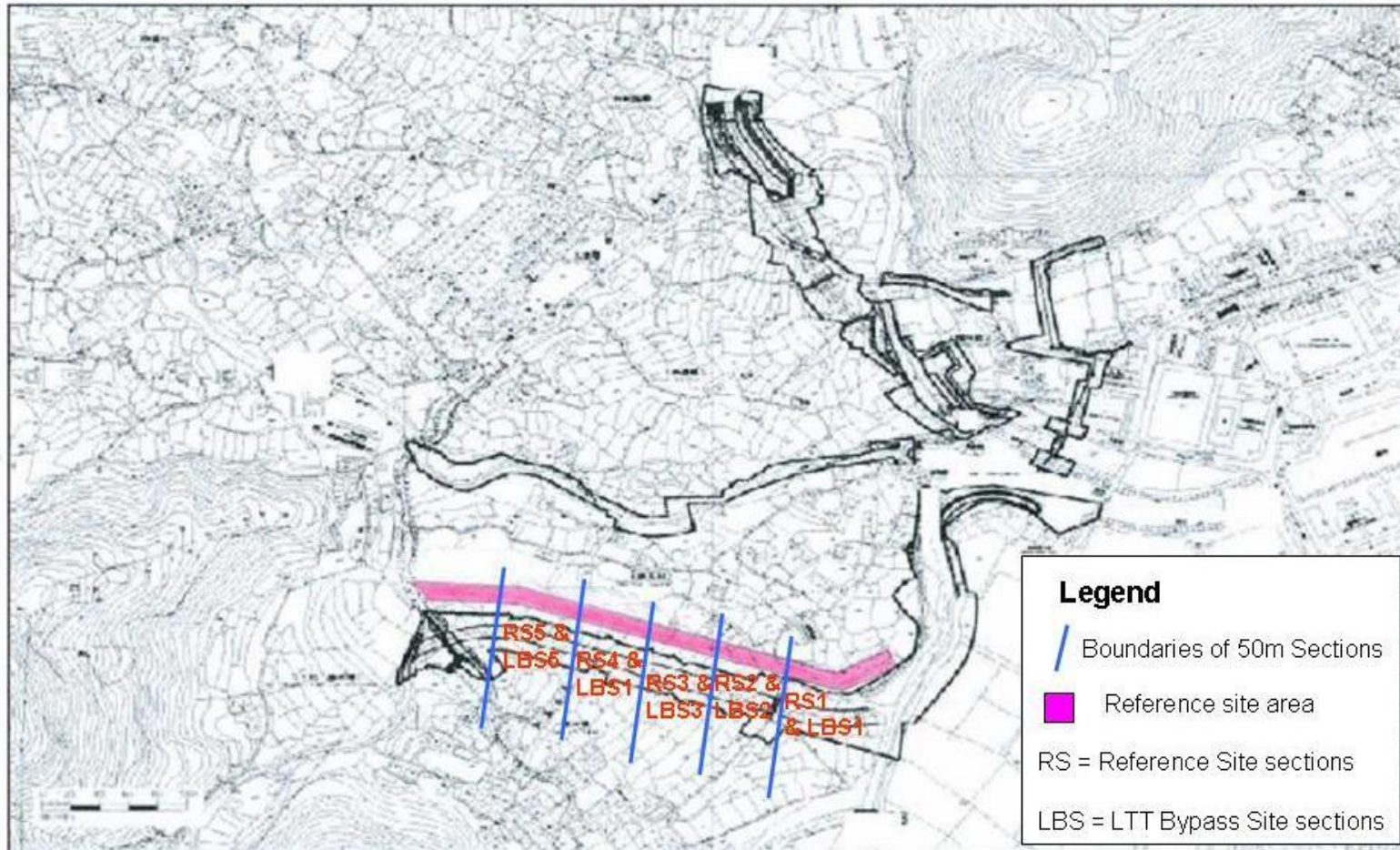


Figure 6.1 Ecological Monitoring Locations for LTT Bypass Channel and Reference Site

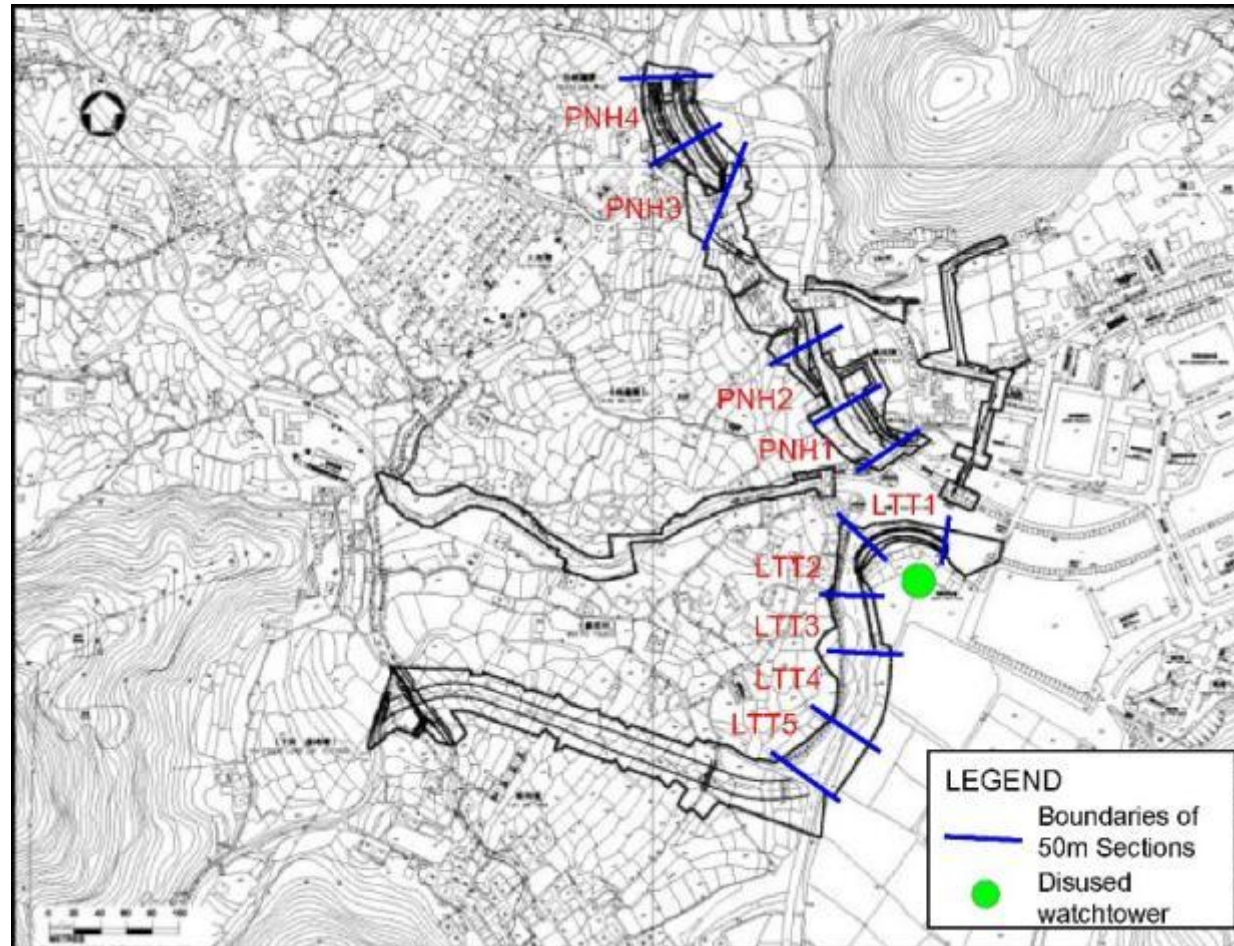


Figure 6.2 Ecological Monitoring Locations

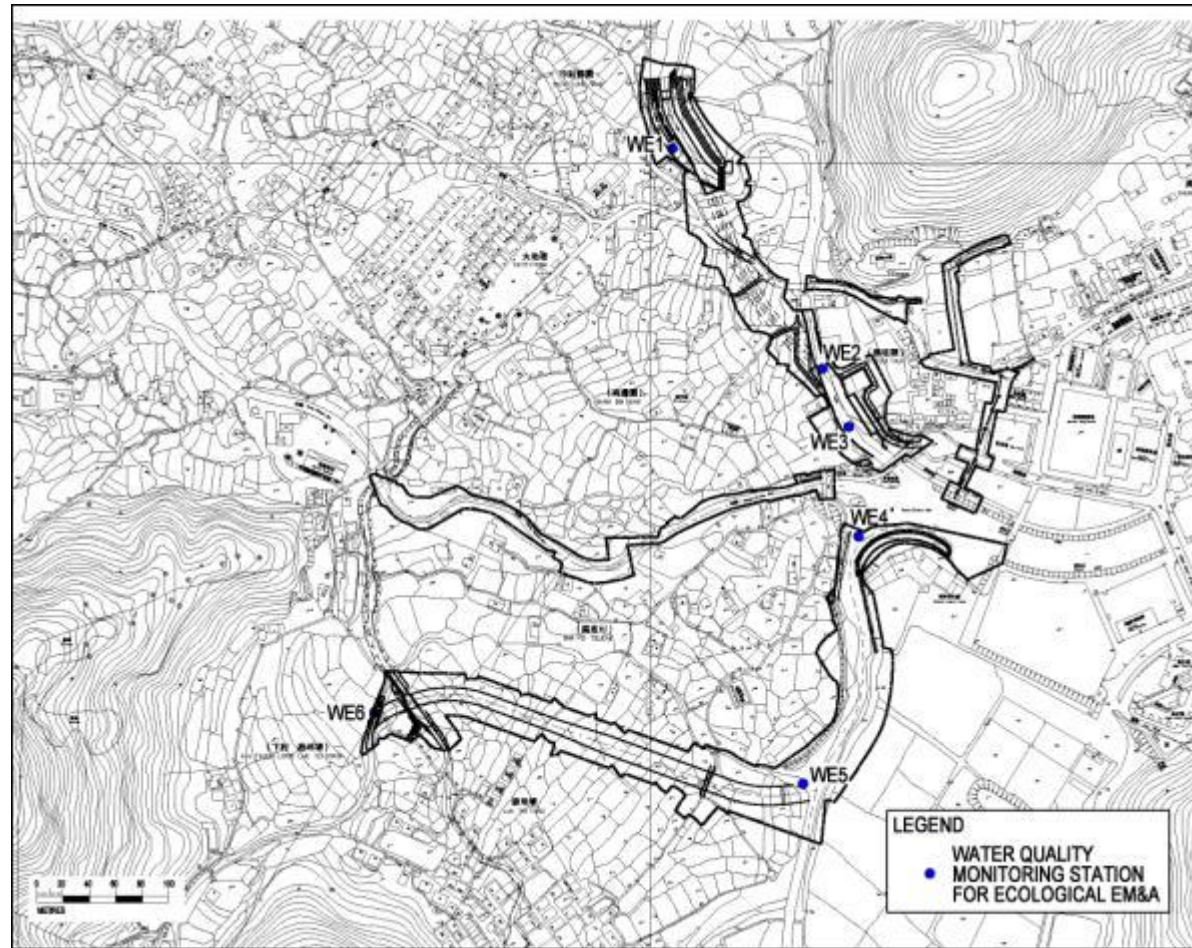


Figure 6.3 Ecological Water Quality monitoring locations

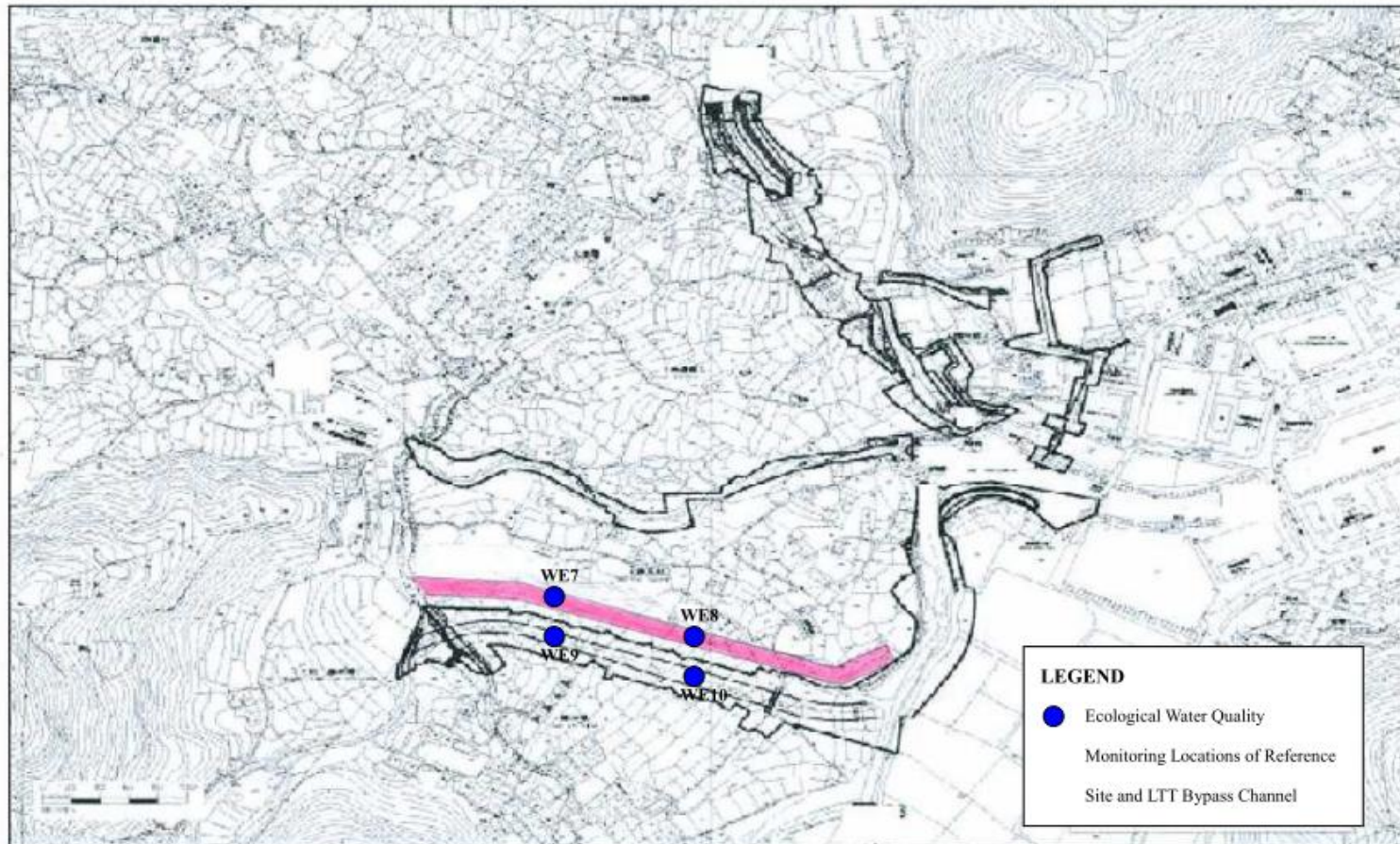


Figure 6.4 Ecological Water Quality Monitoring Locations for LTT Bypass Channel and Reference Site

6.4 Monitoring Frequency

The post-construction ecological monitoring is carried out every two months a year for 4 years after the completion of works. The post-construction ecological monitoring commenced in Jan 2012 and the first monitoring session would be carried out in February 2012.

6.5 Monitoring results

No monitoring is conducted during the reporting period in January 2012. The first post-construction ecological monitoring will be conducted in February 2012.

6.6 Ecological Water Quality Monitoring (EWQM)

The post-construction phase EWQM was started on 1 June 2011 and conducted on a bi-monthly basis. Post-construction EWQM was conducted in the report period and the monitoring results are summarized in table 6.9. Detailed on-site measurements and laboratory report are presented in Appendix D and Appendix E. The monitoring schedule is shown in Appendix G. Since no water was observed along the LTT bypass channel and Reference Site, no water samples were collected for analysis. No results were presented in this report for LTT bypass channel and Reference Site.

Table 6.9 Summarized Ecological water quality monitoring results (9 January 2012)

Parameters	WE1	WE2	WE3	WE4	WE5	WE6
Suspended Solid (mg/l)	<2.00	<2.00	<2.00	<2.00	<2.00	<2.00
Nitrogen (Ammonia) (mg/l)	<0.01	0.12	0.02	0.03	0.16	0.02
Nitrogen (Nitrate) (mg/l)	0.10	0.14	0.05	0.38	0.47	<0.01
Phosphorous (mg/l)	<0.10	<0.10	<0.10	<0.10	0.10	0.20
BOD ₅ (mg/l)	<2.00	<2.00	<2.00	<2.00	<2.00	<2.00
DO (mg/l)	7.11	7.42	7.21	7.74	8.01	7.27
Turbidity (NTU)	0.00	0.00	0.00	3.70	5.50	6.25
Temperature (oC)	15.0	14.3	16.1	15.4	18.8	15.6
pH	7.7	7.5	7.2	7.8	7.5	8.4
Salinity (ppt)	0.0	0.5	1.3	18.1	16.2	0.0
Conductivity (s/m)	6.5	0.1	0.3	4.8	3.1	11.6
Water Flow (m/s)	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1

Table 6.10 shows the baseline results of Ecological Water Quality Monitoring, from the information given in Baseline Monitoring Report.

Table 6.10 Baseline Results of Ecological water quality monitoring

Parameters	WE1	WE2	WE3	WE4	WE5	WE6
Suspended Solid (mg/l)	1.0	2.0	3.0	3.0	<1	<1
Nitrogen (Ammonia) (mg/l)	0.07	0.12	0.11	0.23	0.03	0.02
Nitrogen (Nitrate) (mg/l)	0.12	0.13	0.13	0.31	0.04	0.05
Phosphorous (mg/l)	0.04	0.06	0.06	0.09	0.06	0.05
BOD ₅ (mg/l)	<2	<2	<2	<2	<2	<2
DO (mg/l)	6.58	6.82	6.37	7.61	6.87	5.70
Turbidity (NTU)	4.44	5.12	5.93	6.96	4.65	2.73
PH	6.4	7.1	7.0	6.8	6.6	6.1
Salinity (ppt)	<0.1	0.1	0.3	7.6	0.1	<0.1

6.7 Action and Limit level for Monitoring of White-shouldered Starlings

A simple Event and Action Plan is shown in Table 6.6.1. Should the Event occur, action in accordance with the Action Plan should be carried out.

There was no recorded event in the reporting month.

Table 6.6.1 Event / Action Plan for Monitoring of White-shouldered Starlings

EVENT	ACTION	
	ET Leader	Contractor
Identification of disturbance to breeding White-shouldered Starlings	1. Increase frequency of monitoring to twice weekly	1. Check all construction actions and working methods
	2. Notify Site Engineer	2. Submit proposals for remedial action to prevent abandonment of the breeding site.
	3. Review construction activities of previous week.	3. Implement remedial action.
	4. Identify any changes in construction activities in previous week	4. Liaise with ET regarding effectiveness of remedial actions.
	5. Discuss remedial actions with Site Engineer	

6.8 Ecological monitoring Schedule

The next ecological surveys are scheduled on 20 and 21 February 2012, while post-construction ecological water quality monitoring is scheduled on 26 March 2012.

7. Action taken in Event of Exceedence

If the measurements (Noise, Water, Ecology) exceed the action / limit level, exceedance details will be reported and follow-up actions will be taken by relevant parties involved.

As no monitoring was conducted in the reporting period, no exceedance was recorded.

8. Construction waste disposal

It is the contractor's responsibility to ensure that all wastes produced during the construction phase for the drainage improvement works are handled, stored and disposed of in accordance with good waste management practices and EPD's regulation and requirement. Waste materials generated during construction activities, such as construction and demolition (C&D) material, chemical wastes and general refuse, are recommended to be audited at regular intervals to ensure that proper storage, transportation and disposal practices are being implemented.

Contractor has completed the registration of Waste Producer under the Waste Disposal (Chemical Waste)(General) Regulation. The Waste Producer Number, WPN 5213-950-Y2443-03 was assigned by EPD on 12 Aug 2008. The Contractor would be responsible for the implementation of any mitigation measure to minimize waste or redress problems arising from the waste materials.

Table 8.1 is a summary of figures of the construction wastes disposal provided by Contractor.

Table 8.1 Summary of Construction Waste Disposal

Month	Amount of Construction Waste disposed		
	Inert Waste (to Public Fill)	Non-inert Waste (to Landfill)	Chemical Waste (to treatment plant)
1 st to 31 st Jan 12	10.0 (tons)	0	Nil
Total	36907.06 (tons)	247.43 (ton)	0

9. Status of Permits and Licenses obtained

Table 9.1 is the updated status of environmental related permits/ license obtained for the construction activities

Table 9 .1 Status of Permits and Licenses Obtained

Description	License / Permit No.#	Date of Issue	Date of Expiry	Remarks
Environmental Permit	EP-237/2005/A	05 Mar 2007	--	Issued
Varied Environmental Permit	EP-237/2005/B	23 April 2009	--	Issued
Environmental Permit for operational phase	EP-434/2012	3 Jan 2012		Issued
Registration of C&D Waste Producer	7006521	--	--	Issued
Chemical Waste Producer	5213-950-Y2443-03	12 Aug 2008	--	Issued
Construction Noise Permit	N/A	N/A	N/A	N/A
Effluent Discharge License	EP890/W2/XG032 EP890/W2/XG033 EP890/W2/XG034 EP890/W2/XG035 EP890/W2/XG036 EP890/W2/XG037 EP890/W2/XG038 EP890/W2/XG039 EP890/W2/XG040 EP890/W2/XG041	23 Oct 2008	31 Oct 2013	Issued

The contractor implemented various environmental mitigation measures as recommended in the Environmental Permit and Final Mitigation Measures Report. The implemented schedule is presented in Appendix F.

10. Complaint Log

There was no formal complaint received during the reporting month.

	Noise	Water	Ecology	Cultural	Others
Jan 2012	0	0	0	0	0
Total	0	1	0	0	1

11. Site Environmental Audits

11.1 Site Inspection

Starting from 1 Jan 2012, the frequency of ET's regular site inspection changed from weekly to monthly basis. In the reporting month, the site inspection was conducted on 30 Jan 2012.

A detailed checklist of each site inspection together with comments, relevant photos and maps have been filed and kept. A summary of observation and follow-up action is shown in Table 11.1

Date	Observations	Advice from ET	Action taken	Closing Date
30 Jan 2012	No major environmental deficiency is observed.	N/A	N/A	N/A

11.2 Compliance with legal and Contractual requirement

ET leader has reviewed the progress and programme of the works to check any relevant environmental laws has not violated.

11.3 Environmental Complaint and follow up actions

During this reporting period, there was no documented complaint received. Therefore, follow up actions for the environmental complaint is not required.

12. Future key issues

Establishment of all the landscaping works, construction of the outstanding works at Pak Ngan Heung River and Rectification of the defective works at Pak Ngan Heung River would be major site activities to be carried out in the upcoming month. Although environmental impact arisen from those activities would be expected to be minimal, Contractor was still reminded to pay serious attention to the following key issues:

- Dust generation due to handling of earthy material and dusty site surface.
- Housekeeping of site, such as stockpiling of C&D waste and earthy material.
- Removal of wastes as part of site clearance.

Contractor was recommended to provide tarpaulin coverings to all earthy stockpiles on site. Dusty static area should be dampened regularly to avoid dust generation.

Contractor should also prevent excessive storage of wastes on site. Wastes should be collected and disposed to designated public fill.

13. Conclusions

Establishment of all the landscaping works, construction of the outstanding works at Pak Ngan Heung River and Rectification of the defective works at Pak Ngan Heung River were major site activities being carried out within this reporting month.

Regular site meetings and inspection audits led by the seniors for discussing site environmental matters were held among Project Proponent, Contractor and the ET on monthly basis. Monthly site meeting and inspection audits with the above parties and IEC were carried out on 30 Jan 2012.

Noise monitoring was terminated on 31 Dec 2011. No results were presented.

For water quality monitoring, Post-construction WQM has been completed on 1 June 2011. The post-construction phase ecological water quality monitoring was carried on 9 Jan 2012.

EPD had no objection to the three proposed changed of EM&A programme, namely the termination of noise monitoring, change of ET's site inspection frequency from weekly to monthly, and commencement of post-construction ecological monitoring effective from 1 Jan 2012.

Ecological monitoring survey was not carried out during the reporting period. The 1st post-construction ecological monitoring will be carried out in February 2012.

Also, there were not any notifications of summons recorded during the reporting period. Furthermore, there were not any formal prosecution and complaints recorded.

ET has reminded the contractor to provide environmental pollution control measures wherever necessary; and to keep a good environmental management at site practice.

The ET will continue to implement the environmental monitoring & audit programme in accordance with the EM&A Manual and Environmental Permit requirement.

Appendix A

Construction Programme and Location Plan

NOTES :

1. ALL LEVELS ARE IN METRES ABOVE P.D.H.K.
2. ALL GRIDS REFER TO HONG KONG 1980 GRID.

LEGENDS :

- [Symbol] SITE BOUNDARIES
- [Symbol] PORTION D1 - PAK NGAM BEIANG
- [Symbol] PORTION D2 - LUNG TSUI TAI LAI
- [Symbol] PORTION D3 - LUNG TSUI TAI (B)
- [Symbol] PORTION D4 - TAI TEI TONG RIVER
- [Symbol] PORTION D5 - LUK TEI TONG
- [Symbol] PORTION D6 - FU O
- [Symbol] PORTION D7 - LO UK TSEEN
- [Symbol] PORTION D8 - CHEUNG SHIA SHEUNG YEEHEH
- [Symbol] PORTION D9 - EMERGENCY VEHICULAR ACCESS (EVA) AT 10/10

FOR TENDER PURPOSES ONLY		
NO.	DESCRIPTION	DATE
1	ISSUED FOR TENDER	12 FEB 2006
2	REVISED	12 MAR 2006
3	REVISED	10 MAY 2007
4	REVISED	11 MAY 2007

DESIGNED BY: H. Y. CHAN 12 FEB 2006
 DRAWN BY: B. D. CHAN 12 MAR 2006
 CHECKED BY: W. H. CHAN 10 MAY 2007
 APPROVED BY: T. Y. CHAN 11 MAY 2007

CONTRACT NO: DC/2006/11
 FILE NO: DP/06/4128CD
 PROJECT NO: 128CD
 CONTRACT: DRAINAGE IMPROVEMENT IN SOUTHERN LANTAU

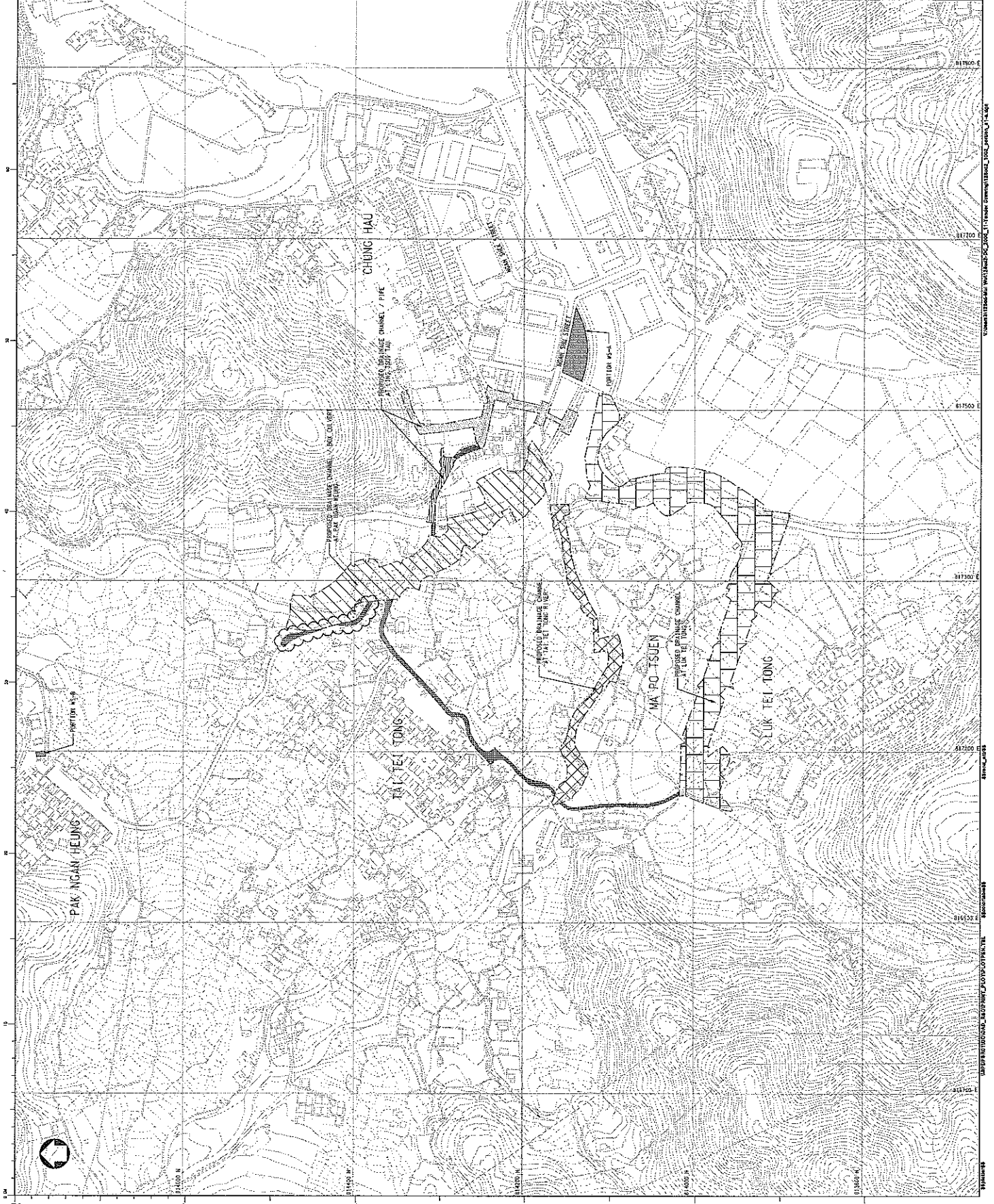
DRAWING TITLE: PORTIONS OF SITE - SOUTHERN LANTAU

SCALE: 1 : 2000
 SHEET NO: DDN/128CD2/1002A
 SHEET 1 OF 2

COPYRIGHT RESERVED

DRAINAGE PROJECTS DIVISION

DRAINAGE SERVICES DEPARTMENT
 GOVERNMENT OF THE HONG KONG SPECIAL ADMINISTRATIVE REGION



Appendix B Key Personal Contact information chart

Organization Name	Role	Title	Name	Telephone	Fax Number
Drainage Service Department	Project Proponent	Engineering Representative	Mr. Chan Wai Hong	2594 7464	2827 8700
Allied Environmental Consultants Limited	Independent Environmental Checker (IEC)	Principal Consultant	Ms. Grace Kwok	2815 7028	2815 5399
Yick-Hing Construction Company Limited	Main Contractor	Senior Project Manager	Mr. Liu Kai Choi	2394 4988	2787 4890
Environmental Pioneers & Solutions Limited	Environmental Team (ET)	Environmental Team Leader	Ms. Goldie Fung	2558 7699	2856 2010

Appendix C

Calibration certificate for monitoring equipments



ALS Technichem (HK) Pty Ltd

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR ALLEN CHAN
CLIENT: ENVIRONMENTAL PIONEERS & SOLUTIONS LTD
ADDRESS: FLAT 19A, CHAI WAN INDUSTRIAL CENTRE BUILDING,
20 LEE CHUNG STREET,
CHAI WAN,
HONG KONG.

WORK ORDER: HK1125080
LABORATORY: HONG KONG
DATE RECEIVED: 24/10/2011
DATE OF ISSUE: 02/11/2011

PROJECT: --

COMMENTS

It is certified that the item under calibration/checking has been calibrated/checked by corresponding calibrated equipment in the laboratory.
Maximum Tolerance and calibration frequency stated in the report, unless otherwise stated, the internal acceptance criteria of ALS will be followed.

Scope of Test: Conductivity, Dissolved Oxygen, pH, Temperature and Turbidity
Description: Multi-meter
Brand Name: DKK-TOA
Model No.: WQC-24
Serial No.: 617892
Equipment No.: --
Date of Calibration: 26 October, 2011

NOTES

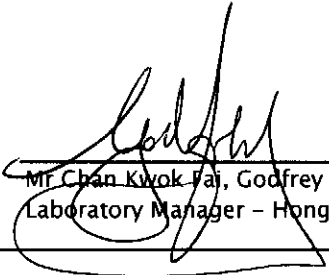
This is the Final Report and supersedes any preliminary report with this batch number.
Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

ISSUING LABORATORY: HONG KONG

Address

ALS Technichem (HK) Pty Ltd
11/F Chung Shun Knitting Centre
1-3 Wing Yip Street
Kwai Chung
HONG KONG

Phone: 852-2610 1044
Fax: 852-2610 2021
Email: hongkong@alsglobal.com


Mr. Chan Kwok-fai, Godfrey
Laboratory Manager - Hong Kong

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Page 1 of 3

ADDRESS 11/F, Chung Shun Knitting Centre, 1-3 Wing Yip Street, Kwai Chung, N.T., Hong Kong PHONE +852 2610 1044 FAX +852 2610 2021
ALS TECHNICHEM (HK) PTY LTD Part of the ALS Laboratory Group A Campbell Brothers Limited Company

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



Work Order: HK1125080
Date of Issue: 02/11/2011
Client: ENVIRONMENTAL PIONEERS & SOLUTIONS LTD

Description: Multi-meter
Brand Name: DKK-TOA
Model No.: WQC-24
Serial No.: 617892
Equipment No.: --

Date of Calibration: 26 October, 2011 **Date of next Calibration:** 26 January, 2012

Parameters:

Conductivity

Method Ref: APHA (21st edition), 2510B

Expected Reading (uS/cm)	Displayed Reading (uS/cm)	Tolerance (%)
146.9	133	-9.5
6667	6660	-0.1
12890	12700	-1.5
58670	56700	-3.4
Tolerance Limit (%)		10.0

Dissolved Oxygen

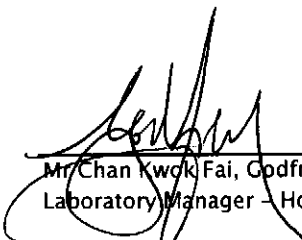
Method Ref: APHA (21st edition), 4500O: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
5.04	5.00	-0.04
6.48	6.52	0.04
7.47	7.66	0.19
Tolerance Limit (±mg/L)		0.20

pH Value

Method Ref: APHA 21st Ed. 4500H:B

Expected Reading (pH Unit)	Displayed Reading (pH Unit)	Tolerance (pH unit)
4.00	3.93	-0.07
7.00	7.06	0.06
10.0	10.01	0.01
Tolerance Limit (±unit)		0.2


 Mr. Chan Kwok Fai, Godfrey
 Laboratory Manager - Hong Kong

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



Work Order: HK1125080
Date of Issue: 02/11/2011
Client: ENVIRONMENTAL PIONEERS & SOLUTIONS LTD

Description: Multi-meter
Brand Name: DKK-TOA
Model No.: WQC-24
Serial No.: 617892
Equipment No.: --
Date of Calibration: 26 October, 2011

Date of next Calibration: 26 January, 2012

Parameters:

Temperature

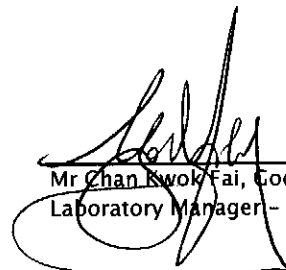
Method Ref: Section 6 of International Accreditation New Zealand Technical Guide No. 3 Second edition March 2008: Working Thermometer Calibration Procedure.

Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)
11.0	10.2	-0.8
25.0	24.1	-0.9
40.0	39.0	-1.0
Tolerance Limit (°C)		2.0

Turbidity

Method Ref: APHA (21st edition), 2130B

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0.00	0.0	--
4.00	4.3	7.5
40.0	43.6	9.0
80.0	86.3	7.9
400	420	5.0
800	853	6.6
Tolerance Limit (±%)		10.0


 Mr Chan Kwok Fai, Godfrey
 Laboratory Manager - Hong Kong

Appendix D

Ecological Water Quality Monitoring Results

(on-site measurements)

Environmental Pioneers & Solutions Limited
Ecological Water Quality Monitoring - Summary of On-site measurement results

Date of Sampling: 9/1/2012

Weather Condition: Sunny

Monitoring Location	WE1			WE2			WE3			WE4			WE5			WE6		
Time (hhmm)	12:00			12:15			12:30			11:40			11:25			11:00		
Tide Mode	ebb			ebb			ebb			ebb			ebb			ebb		
River Condition	Normal			Normal			Normal			Normal			Normal			Normal		
Water Depth (m)	< 1.0			< 1.0			< 1.0			< 1.0			< 1.0			< 1.0		
pH value	7.66			7.52			7.23			7.78			7.50			8.35		
Temperature (oC)	15.0			14.3			16.1			15.4			18.8			15.6		
Salinity (ppt)	0.0			0.5			1.3			18.1			16.2			0.0		
Conductivity (s/m)	6.5			0.1			0.3			4.8			3.1			11.6		
Water flow (m/s)	<0.1			<0.1			<0.1			<0.1			<0.1			<0.1		
Turbidity (NTU)	0.0	0.0	Average	0.0	0.0	Average	0.0	0.0	Average	3.6	3.8	Average	5.9	5.1	Average	6.3	6.2	Average
			0.00			0.00			0.00			3.70			5.50			6.25
DO (mg/l)	7.17	7.04	Average	7.33	7.51	Average	7.18	7.23	Average	7.98	7.49	Average	7.70	8.31	Average	7.07	7.47	Average
			7.11			7.42			7.21			7.74			8.01			7.27
DO Saturation (%)	73	72	Average	74	75	Average	76	75	Average	82	77	Average	84	90	Average	74	78	Average
			73			75			76			80			87			76

Name: Allen Signature: Allen Chan Date: 9/1/2012 remark or observation: _____

Appendix E

Ecological Water Quality Monitoring

(Lab results)



CERTIFICATE OF ANALYSIS

Client	: ENVIRONMENTAL PIONEERS & SOLUTIONS LTD	Laboratory	: ALS Technichem HK Pty Ltd	Page	: 1 of 5
Contact	: MR ALLEN CHAN	Contact	: Chan Kwok Fai, Godfrey	Work Order	: HK1200650
Address	: FLAT 19A, CHAI WAN INDUSTRIAL CENTRE BUILDING, 20 LEE CHUNG STREET, CHAI WAN HONG KONG	Address	: 11/F., Chung Shun Knitting Centre, 1 - 3 Wing Yip Street, Kwai Chung, N.T., Hong Kong		
E-mail	: allenchan@nwse.com.hk	E-mail	: Godfrey.Chan@alsglobal.com	Date Samples Received	: 09-JAN-2012
Telephone	: +852 2558 7699	Telephone	: +852 2610 1044	Issue Date	: 17-JAN-2012
Facsimile	: ----	Facsimile	: +852 2610 2021	No. of samples received	: 12
Project	: ----	Quote number	: ----	No. of samples analysed	: 12
Order number	: ----				
C-O-C number	: ----				
Site	: ----				

General Comments

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release. When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes. The completion date of analysis is: 13-JAN-2012

Key: LOR = Limit of reporting; CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

Specific comments for Work Order: **HK1200650**

Sample(s) were received in a chilled condition.

Water sample(s) analysed and reported on an as received basis.

This report may not be reproduced except with prior written approval from the testing laboratory.

This document has been electronically signed by those names that appear on this report and are the authorised signatories. Electronic signing has been carried out in compliance with procedures specified in the Electronic Transactions Ordinance of Hong Kong, Chapter 553, Section 6.

Signatories

Position

Authorised results for

Fung Lim Chee, Richard

General Manager

Inorganics

ALS Laboratory Group

Trading Name: ALS Technichem (HK) Pty Ltd

11/F., Chung Shun Knitting Centre, 1-3 Wing Yip Street, Kwai Chung, N.T., Hong Kong

Tel: +852 2610 1044 Fax: +852 2610 2021 www.alsenviro.com

A Campbell Brothers Limited Company



Analytical Results

Sub-Matrix: WATER

				Client sample ID	WE1	WE1(D)	WE2	WE2(D)	WE3
				Client sampling date / time	[09-JAN-2012]	[09-JAN-2012]	[09-JAN-2012]	[09-JAN-2012]	[09-JAN-2012]
Compound	CAS Number	LOR	Unit		HK1200650-001	HK1200650-002	HK1200650-003	HK1200650-004	HK1200650-005
EA/ED: Physical and Aggregate Properties									
EA025: Suspended Solids (SS)	----	2	mg/L		<2	<2	<2	<2	<2
ED/EK: Inorganic Nonmetallic Parameters									
EK055K: Ammonia as N	7664-41-7	0.01	mg/L		<0.01	<0.01	0.09	0.15	0.02
EK058A: Nitrate as N	14797-55-8	0.01	mg/L		0.10	0.10	0.14	0.14	0.05
EK067P: Total Phosphorus as P	----	0.1	mg/L		<0.1	<0.1	<0.1	<0.1	<0.1
EP: Aggregate Organics									
EP030: Biochemical Oxygen Demand	----	2	mg/L		<2	<2	<2	<2	<2



Sub-Matrix: WATER				Client sample ID	WE3(D)	WE4	WE4(D)	WE5	WE5(D)
				Client sampling date / time	[09-JAN-2012]	[09-JAN-2012]	[09-JAN-2012]	[09-JAN-2012]	[09-JAN-2012]
Compound	CAS Number	LOR	Unit	HK1200650-006	HK1200650-007	HK1200650-008	HK1200650-009	HK1200650-010	
EA/ED: Physical and Aggregate Properties									
EA025: Suspended Solids (SS)	----	2	mg/L	<2	<2	<2	<2	<2	
ED/EK: Inorganic Nonmetallic Parameters									
EK055K: Ammonia as N	7664-41-7	0.01	mg/L	0.02	0.03	0.03	0.17	0.15	
EK058A: Nitrate as N	14797-55-8	0.01	mg/L	0.05	0.39	0.36	0.47	0.46	
EK067P: Total Phosphorus as P	----	0.1	mg/L	<0.1	<0.1	<0.1	<0.1	0.1	
EP: Aggregate Organics									
EP030: Biochemical Oxygen Demand	----	2	mg/L	<2	<2	<2	<2	<2	



Sub-Matrix: WATER				Client sample ID	WE6	WE6(D)		
				Client sampling date / time	[09-JAN-2012]	[09-JAN-2012]		
Compound	CAS Number	LOR	Unit	HK1200650-011	HK1200650-012			
EA/ED: Physical and Aggregate Properties								
EA025: Suspended Solids (SS)	----	2	mg/L	<2	<2			
ED/EK: Inorganic Nonmetallic Parameters								
EK055K: Ammonia as N	7664-41-7	0.01	mg/L	0.02	<0.01			
EK058A: Nitrate as N	14797-55-8	0.01	mg/L	<0.01	<0.01			
EK067P: Total Phosphorus as P	----	0.1	mg/L	0.2	0.2			
EP: Aggregate Organics								
EP030: Biochemical Oxygen Demand	----	2	mg/L	<2	<2			



Laboratory Duplicate (DUP) Report

Matrix: WATER				Laboratory Duplicate (DUP) Report				
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)
EA/ED: Physical and Aggregate Properties (QC Lot: 2121763)								
HK1200633-010	Anonymous	EA025: Suspended Solids (SS)	----	2.0	mg/L	4.6	4.0	15.5
HK1200650-006	WE3(D)	EA025: Suspended Solids (SS)	----	2	mg/L	<2	<2	0.0
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 2120981)								
HK1200345-011	Anonymous	EK055K: Ammonia as N	7664-41-7	0.01	mg/L	7.71	7.97	3.3
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 2126092)								
HK1200650-011	WE6	EK067P: Total Phosphorus as P	----	0.1	mg/L	0.2	0.2	0.0

Method Blank (MB), Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report

Matrix: WATER				Method Blank (MB) Report		Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report					
Method: Compound	CAS Number	LOR	Unit	Result	Spike Concentration	Spike Recovery (%)		Recovery Limits (%)		RPD (%)	
						LCS	DCS	Low	High	Value	Control Limit
EA/ED: Physical and Aggregate Properties (QC Lot: 2121763)											
EA025: Suspended Solids (SS)	----	2	mg/L	<2	20 mg/L	100	----	85	115	----	----
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 2120981)											
EK055K: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	0.5 mg/L	108	----	85	115	----	----
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 2126092)											
EK067P: Total Phosphorus as P	----	0.01	mg/L	<0.01	0.5 mg/L	97.9	----	85	115	----	----
EP: Aggregate Organics (QC Lot: 2120639)											
EP030: Biochemical Oxygen Demand	----	2	mg/L	----	198 mg/L	112	----	85	115	----	----

Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report

Matrix: WATER				Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report						
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	Spike Concentration	Spike Recovery (%)		Recovery Limits (%)		RPD (%)	
					MS	MSD	Low	High	Value	Control Limit
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 2120981)										
HK1200635-001	Anonymous	EK055K: Ammonia as N	7664-41-7	0.5 mg/L	103	----	75	125	----	----
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 2126092)										
HK1200650-001	WE1	EK067P: Total Phosphorus as P	----	0.5 mg/L	104	----	75	125	----	----

Appendix F Implementation Status of environmental protection / mitigation measures

Environmental Aspect	Protection / Mitigation Measures	Implementation status	Follow-up action
Air Quality	Use of regular watering to reduce dust emissions from exposed site surfaces and unpaved road, with complete coverage.	Implemented	-
	Use of frequent watering for particular dusty static construction areas and areas close to ASRs.	Implemented	-
	Tarpaulin covering of all dusty vehicle loads transported to and from and between site location;	Implemented	-
	Establishment and use of vehicle wheel and body washing facilities at the exit points of the site.	Implemented	-
	Routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs.	Implemented	-
Noise	Use of quiet powered mechanical equipment (PME)	Not applicable	-
	Adoption of movable noise barriers and temporary noise barriers	Not applicable	-
	Application of good site practices mentioned in EM&A manual Clause 3.8.1	Implemented	-
Water Quality	Before commencing any site formation works, all sewer and drainage connections should be sealed to prevent debris, soil, sand etc. from entering public sewers/drains.	Not applicable	-
	Temporary ditches should be provided to facilitate run-off discharge into appropriate watercourses, via a silt retention pond. No site run-off should enter the freshwater marshes at Luk Tei Tong.	Not applicable	-
	Sand/ silt removal facilities such as sand traps, silt traps and sediment basins should be provided to remove sand/ silt particles from runoff to meet the requirements of the Technical Memorandum standard under the Water Pollution Control Ordinance.	Implemented	-
	Water pumped out from foundation excavations should be discharged into silt removal facilities.	Not applicable	-
	During rainstorms, exposed slope surface should be covered by a tarpaulin or the means.	Implemented	-
	Exposed soil areas should be minimized to reduce potential for increased siltation and contamination of runoff.	Implemented	-
	Exposed soil surfaces should be protected by paving or fill material as soon as possible to reduce potential of soil erosion.	Implemented	-
	Open stockpiles of construction materials or construction wastes on-site of more than 50m ³ should be covered with tarpaulin or similar fabric during rainstorms.	Implemented	-
	Oils and fuels should only be used and stored on designated areas which have pollution prevention facilities.	Implemented	-
	Temporary sanitary facilities, such as portable chemical toilets, should be employed on-site.	Implemented	-
	The excavation and widening works for the drainage improvements to the Pak Ngan Heung River, Tai Tei Tong River, Luk Tei Tong River and Luk Tei Tong By-pass Channel should be carried out in sections (approximately 300–400 m in length) and in dry condition.	Not applicable	-

Environmental Aspect	Protection / Mitigation Measures	Implementation status	Follow-up action
	Maintenance desilting of the re-profiled river channels of the Pak Ngan Heung River, Tai Tei Tong River, Luk Tei tong River and Luk Tei Tong By-pass Channel, temporary barrier walls should be used to provide a dry zone for desilting work.	Not applicable at this stage	-
Ecology	Existing natural habitats should be retained as far as practicable	Implemented	-
	Boundary of working areas should be identified to prevent loss of vegetation	Implemented	-
	All existing trees / plant should be well protected within the site or transplanted properly	Implemented	-
	Turf removal from the Luk Tei Tong marsh due to the construction of Luk Tei Tong Bypass Channel shall be minimized	Not applicable	-
	Turf from the Luk Tei Tong marsh shall be properly removed, stored, maintained and reused for lining the riverbed of the Luk Tei Tong Bypass Channel	Not applicable	-
Chemical and Solid Waste	Chemical wastes should be properly stored in a proper store as per statutory requirements (i.e. on a hard standing, within an enclosed and locked area)	Implemented	-
	Chemical waste stores should be provided with fire precaution facilities (i.e. fire extinguisher, no smoking warning etc).	Implemented	-
	Chemical wastes should be properly stored in corrosion resistant containers placed inside the store and labelled with warning signs in English and Chinese.	Implemented	-
	Chemical wastes should be disposed of by licensed chemical waste collector with supporting delivery records.	Implemented	-
	All containers for fuel, diesel and fluid chemical (in use) and oil filled stationery plants located with proper drip pans.	Implemented	-
	Construction wastes should be managed and disposed to the designated public fill and landfill areas in acceptable manner.	Implemented	-
	All waste disposals managed in a proper manner i.e. trip ticket system implementation.	Implemented	-

Appendix G

Monitoring Schedule

Environmental Pioneers and Solutions Limited

DC/2006/11 - DRAINAGE IMPROVEMENT IN SOUTHERN LANTAU

Master Schedule of EM&A works in January 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1/1	1/2	1/3	1/4	1/5	1/6	1/7
1/8	1/9	1/10	1/11	1/12	1/13	1/14
	EWQM					
1/15	1/16	1/17	1/18	1/19	1/20	1/21
1/22	1/23	1/24	1/25	1/26	1/27	1/28
1/29	1/30	1/31	2/1	2/2	2/3	2/4
	Site Inspection					