# **Drainage Service Department**

# Monthly Environmental Monitoring & Auditing report for

# Contract No.DC/2006/11 Drainage Improvement in Southern Lantau

**March 2012** 

# **Environmental Pioneers & Solutions Limited**

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#### **EXECUTIVE SUMMARY**

This is the forty-fourth monthly environmental Monitoring and audit (EM&A) report for "Drainage Improvement in Southern Lantau". 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 March 2012 to 31 March 2012. Establishment of landscaping works, rectification of the defects at Pak Ngan Heung River and Construction of the outstanding works at Luk Tei Tong 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 26 March 2012.

Ecological monitoring survey was not carried out during the reporting period. The next post-construction ecological monitoring will be carried out in April 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 landscaping works, rectification of the defects at Pak Ngan Heung River and construction of the outstanding works and rectification of defects at Luk Tei Tong 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-fourth monthly Environmental Monitoring and Audit (EM&A) Report for "Drainage Improvement in Southern Lantau" 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

Majority of construction works of "Drainage Improvement in Southern Lantau" project will be completed in April 2012. 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.

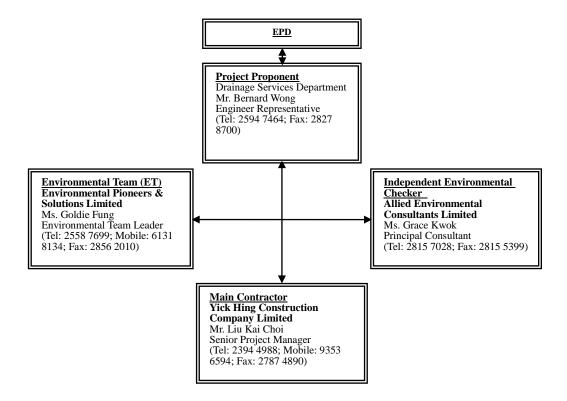


Figure. 2.2.1 Environmental Management structure for the project

#### 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 landscaping works
- 2. Rectification of the defects at Pak Ngan Heung River
- 3. Construction of the outstanding works at Luk Tei Tong River

#### 3.2 Construction activities for the coming month

Proposed key construction works in the coming month will include:

- 1. Establishment of landscaping works
- 2. Rectification of the defects at Pak Ngan Heung River
- 3. Construction of the outstanding works and Rectification of defects at Luk Tei Tong 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 be 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<sup>-1</sup> or wind with gust exceeding 10ms<sup>-1</sup>. 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

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

Table 4.2.1 Equipment List for Noise Monitoring

# 4.3 Monitoring Locations

According to the Baseline Monitoring Report issued in May 2008 for the captioned project, four locations where are 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.

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)

Table 4.3.1 Noise Monitoring Locations during Construction Phase

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.

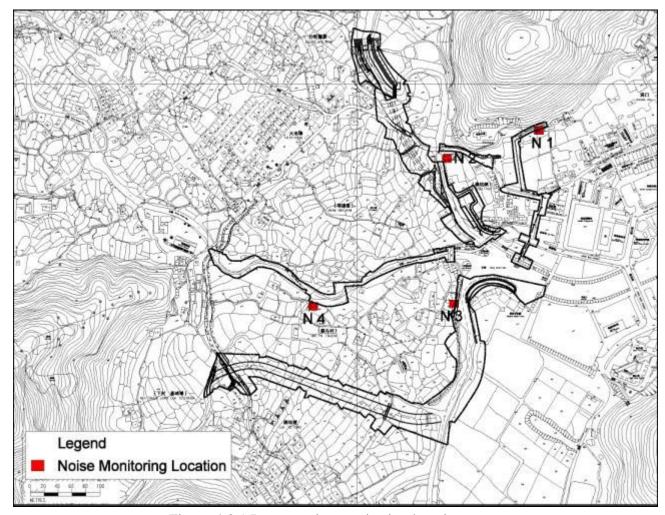


Figure 4.3.1 Impact noise monitoring locations

# 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.

Table 4.5.1 Action and Limit Levels for Construction noise					
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> <li>Notify IC(E) and Contractor;</li> <li>Carry out investigation;</li> <li>Report the results of investigation to the IC(E), ER and Contractor;</li> <li>Discuss with the Contractor and formulate remedial measures;</li> <li>Increase monitoring frequency to check mitigation effectiveness.</li> </ol>	<ol> <li>Review the analysed results submitted by the ET;</li> <li>Review the proposed remedial measures by the Contractor and advise ER accordingly;</li> <li>Supervise the implementation of remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify Contractor;</li> <li>Require         Contractor to propose remedial measures for the analysed noise problem;     </li> <li>Ensure remedial measures are properly implemented.</li> </ol>	mitigation proposals to IC(E); 2. Implement Noise mitigation proposals.				
Limit Level	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	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.	4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the	action to avoid further exceedance;  2. Submit proposals for remedial actions to IC(E) within 3 working days of notification;				

# **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.

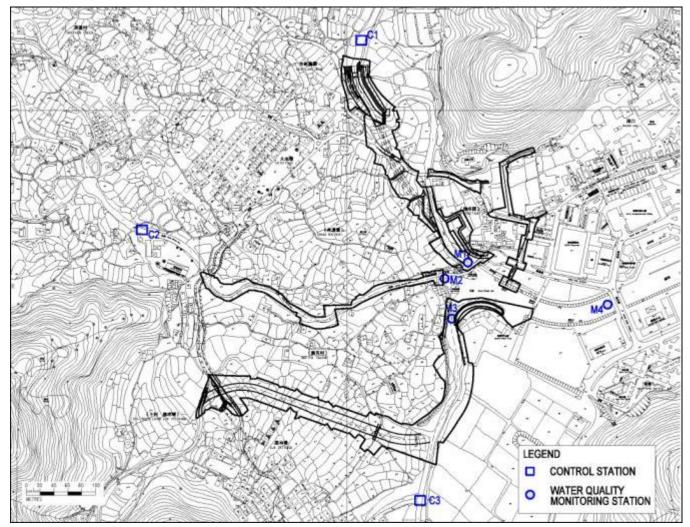


Figure 5.3.1 Water Quality Monitoring Locations

# **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)	<ul> <li>95%-ile of baseline data; or</li> <li>120% of control station's</li> <li>SS on the same day of measurement</li> </ul>	<ul> <li>99%-ile of baseline; or</li> <li>130% of control station's</li> <li>SS on the same day of measurement</li> </ul>
Turbidity in NTU (mid-depth)	<ul> <li>95%-ile of baseline data; or</li> <li>120% of control station's turbidity on the same day of measurement</li> </ul>	<ul> <li>99%-ile of baseline; or</li> <li>130% of control station's turbidity on the same day of measurement</li> </ul>

Table 5.6.2 Action and Limit Levels established according to baseline data

	Monitoring locations								
Danamatana	M1		M2		M3		M4		
Parameters	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

		AC <sup>-</sup>		
EVENT	ET	IC(E)	ER	Contractor
Action Level being exceed by one sampling day	Repeat in situ measurement to confirm findings;     Identify reasons for non-compliance and source(s) of impact;     Inform IC(E) and Contractor;     Check monitoring data, all plant, equipment and Contractor's working methods;     Discuss mitigation measures with IC(E) and Contractor;     Repeat measurement on next day of exceedance.	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	IC(E) on the proposed mitigation measures; 2. make agreement on the mitigation measures to be implemented;	confirm notification of the non-compliance in writing;  2. Rectify unacceptable practice;  3. Check all plant and equipment;  4. Consider changes of working methods;
Action level being exceed by more than two consecutive sampling days	Repeat in situ measurement to confirm findings;     Identify reasons for non-compliance and source(s) of impact;     Inform IC(E) and Contractor;     Check monitoring data, all plant, equipment and Contractor's working methods;     Discuss mitigation measures with IC(E) and Contractor;     Ensure mitigation measures are implemented; prepare to increase the monitoring frequency to daily     Repeat measurement on next day of exceedance	Discuss with ET and Contractor on the mitigation measures;     Review proposals in mitigation measures submitted by Contractor and advise the ER accordingly;     Assess the effectiveness of the implemented mitigation measures.	IC(E) on the proposed mitigation measures; 2. make agreement on the mitigation measures to be implemented;	confirm notification of the non-compliance in writing;  2. Rectify unacceptable practice;  3. Check all plant and equipment;  4. Consider changes of working methods;
Limit level being exceeded by one sampling day	Repeat in situ measurement to confirm findings;     Identify reasons for non-compliance and source(s) of impact;     Inform IC(E) and Contractor;     Check monitoring data, all plant, equipment and Contractor's working methods;     Discuss mitigation measures with IC(E) and Contractor;     Ensure mitigation measures are implemented;     Increase the monitoring frequency to daily until no exceedance of Limit Level	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.	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	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

# **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 Section, 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 will be 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, 20<sup>th</sup> 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.

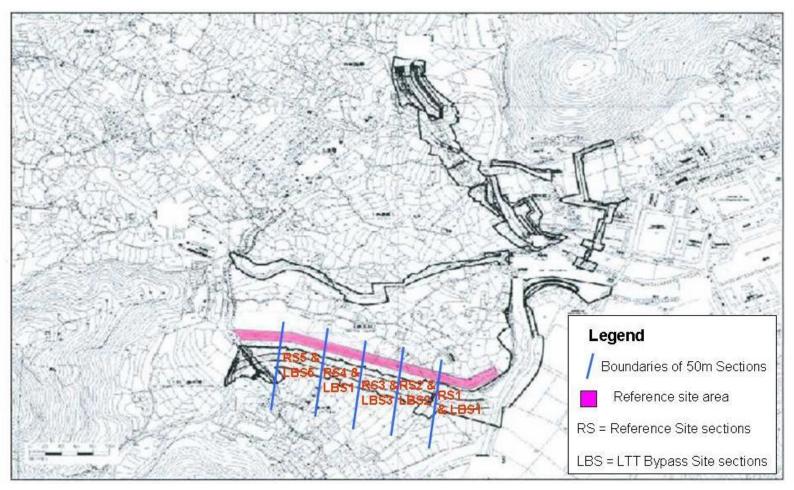


Figure 6.1 Ecological Monitoring Locations for LTT Bypass Channel and Reference Site

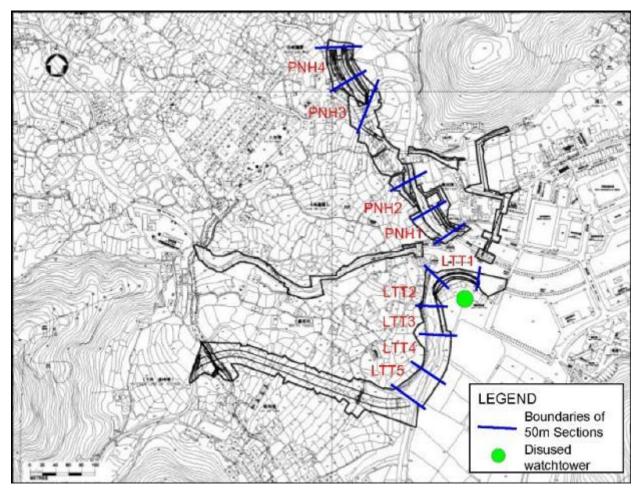


Figure 6.2 Ecological Monitoring Locations

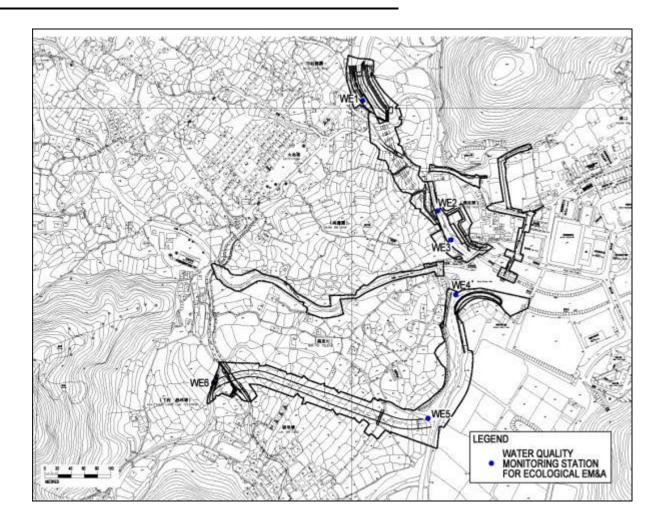


Figure 6.3 Ecological Water Quality monitoring locations

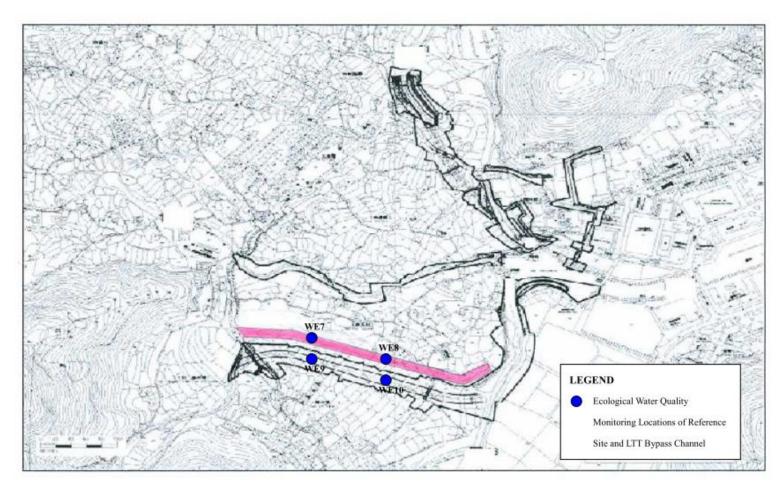


Figure 6.4 Ecological Water Quality Monitoring Locations for LTT Bypass Channel and Reference Site

# **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 previous post-construction ecological monitoring commenced in Jan 2012 and the next monitoring session would be carried out in April 2012.

#### 6.5 Monitoring results

According to the EM&A Manual, the post-construction ecological monitoring is required to be carried out once per every two months and was conducted in Feb 2012. Therefore, no monitoring was carried out during the reporting month and no result is presented in this report.

# 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 (26 March 2012)

Parameters	WE1	WE2	WE3	WE4	WE5	WE6
Suspended Solid (mg/l)	<2.00	<2.00	<2.00	3.00	5.00	3.00
Nitrogen (Ammonia) (mg/l)	0.04	0.08	0.22	0.10	0.11	0.04
Nitrogen (Nitrate) (mg/l)	0.07	0.25	0.33	0.26	0.29	0.01
Phosphorous (mg/l)	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10	0.10
BOD <sub>5</sub> (mg/l)	3.00	2.50	2.50	<2.00	<2.00	<2.00
DO (mg/l)	7.73	7.28	7.30	7.65	7.48	7.64
Turbidity (NTU)	0.00	0.55	1.10	3.90	4.70	3.40
Temperature (oC)	19.7	20.3	21.1	20.7	20.3	21.6
рН	7.7	7.5	7.4	7.5	7.6	8.1
Salinity (ppt)	0.0	1.1	2.3	16.9	15.9	0.0
Conductivity (s/m)	7.2	2.1	0.6	3.9	4.6	13.6
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 <sub>5</sub> (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
РН	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	1. Increase frequency of	1. Check all construction
disturbance to breeding	monitoring to twice	actions and working
White-shouldered	weekly	methods
Starlings	2. Notify Site Engineer	2. Submit proposals for
		remedial action to prevent
		abandonment of the
		breeding site.
	3. Review construction	3. Implement remedial
	activities of previous	action.
	week.	
	4. Identify any changes in	4. Liaise with ET
	construction activities in	regarding effectiveness of
	previous week	remedial actions.
	5. Discuss remedial	
	actions with Site Engineer	

# 6.8 Ecological monitoring Schedule

The next ecological surveys and ecological water quality monitoring are scheduled in April 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

	Amount of Construction Waste disposed				
Month	Inert Waste	Non-inert Waste	<b>Chemical Waste</b>		
	(to Public Fill)	(to Landfill)	(to treatment		
			plant)		
1 <sup>st</sup> to 31 <sup>st</sup> Mar 12	15.0 (tons)	0	Nil		
Total	36932.06 (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
<b>Environmental Permit</b>	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.

Table 10.1 Summary of Formal Complaints received										
Noise Water Ecology Cultural Others										
Mar 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 28 March 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

	Table 11.1 Summary of site inspection									
Date	Date Observations Advice from ET Action taken Closing Da									
28 Mar 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 landscaping works, rectification of the defects at Pak Ngan Heung River and construction of the outstanding works and rectification of defects at Luk Tei Tong 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 landscaping works, rectification of the defects at Pak Ngan Heung River and Construction of the outstanding works at Luk Tei Tong 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 28 March 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 26 March 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 2<sup>nd</sup> post-construction ecological monitoring will be carried out in April 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**

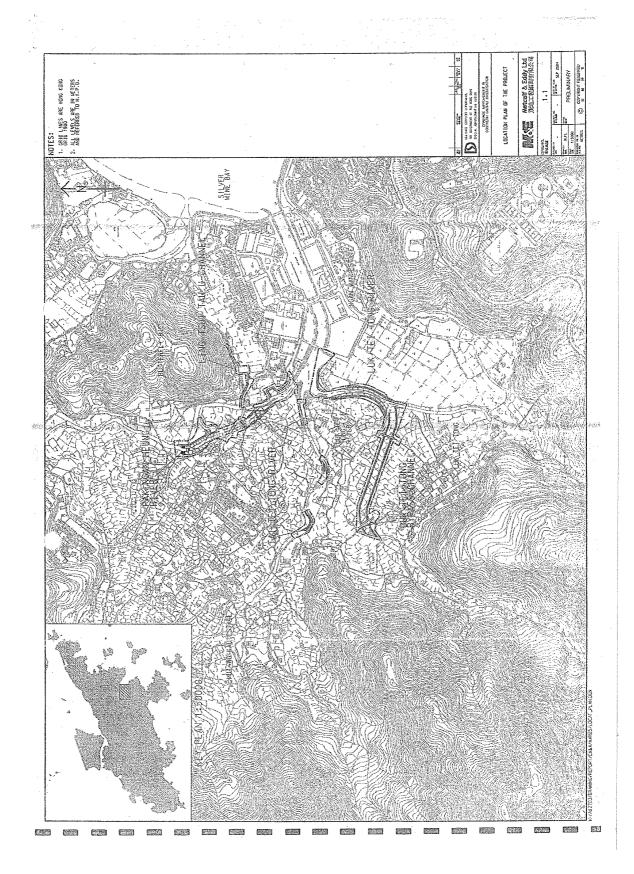
**Construction Programme and Location Plan** 

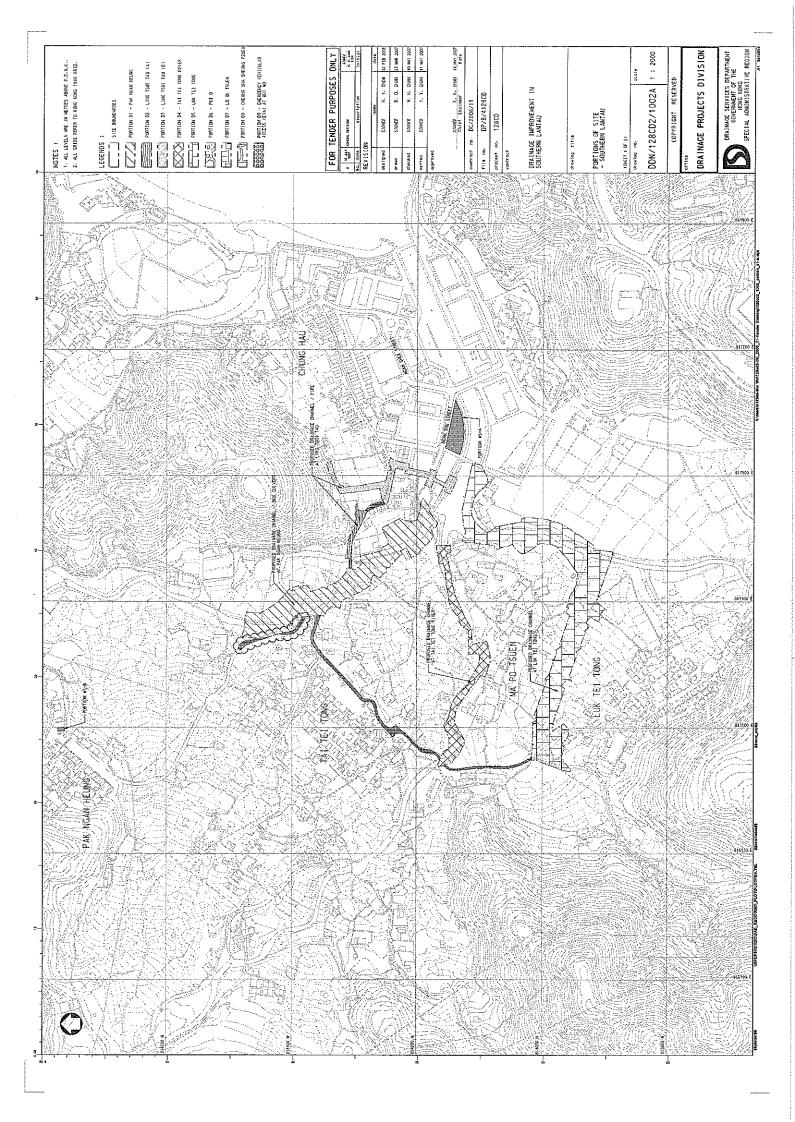
Contract No.: DC/2006/11

Contract Name.: Drainage Improvement Works In Southern Lantau and Construction of Mui Wo Village Sewerage Phase I

Working Schedule for Outstanding Works and Handover (Data dated on February 2012)

Section of					Apr	Apr 2012				
Works	Location	W1	W2	W3	W4	W1	W2			
	•		•		-			-		
Section 1										
	Tai Tei Tong River									
1.6	Defects rectification works									
1.7	Handover period									
1.8	Prepare and submit as-built drawing									
Section 3										
Section 5	Pak Ngan Heung River									
3.1	Construct railing and fencing									
3.2	Defects rectification works									
3.3	Handover period					///				
3.4	Prepare and submit as-built drawing	-					~			
	Luk Tei Tong									
3.5	Construct railing and fencing									
3.6	Defects rectification works									
3.7	PCCW and HGC Diversion at Box B							•		
3.8	Handover period				77	77				
3.9	Prepare and submit as-built drawing							-		
3.10	Reprovisional Works for House 4 (Lam House)									
3.11	Reprovisional Works for House 5 (Lit's Hosue)									
3.12	Repairing Works at Yuen's Compound									
Section 4										
4.1	Landscaping works for estiblishment									
	(planting completed)									
		$\perp$								





## **Appendix B Key Personal Contact information chart**

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

# **Appendix C**

Calibration certificate for monitoring equipments



## ALS Technichem (HK) Pty Ltd

## REPORT OF EOUIPMENT 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.

PROJECT:

**WORK ORDER:** HK1200205

AMENDMENT:

LABORATORY:

HONG KONG

DATE RECEIVED:

04/01/2012

DATE OF ISSUE:

02/02/2012

### **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 aceptance criteria of ALS will be followed.

Scope of Test:

Conductivity, Dissolved Oxygen, Salinity, Temperature and Turbidity

Description: Brand Name: Multi-meter DKK-TOA

Model No.:

WOC-24 682337

Serial No.: Equipment No.:

Date of Calibration: 10 January, 2012

### 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

## REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

Work Order:

HK1200205

Amendment:

Date of Issue:

02/02/2012

Client:

**ENVIRONMENTAL PIONEERS & SOLUTIONS LTD** 

Description:

Multi-meter DKK-TOA

Brand Name: Model No.:

WQC-24 682337

Serial No.: Equipment No.:

Date of Calibration:

10 January, 2012

Date of next Calibration:

10 April, 2012

Parameters:

Conductivity

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

Expected Reading (uS/	cm) Displayed Reading (uS/cm)	Tolerance (% )
146.9	141.0	-4.0
6667	6490	-2.7
12890	12700	-1.5
58670	59000	0.6
4)	Tolerance Limit (%)	10.0

**Dissolved Oxygen** 

Method Ref: APHA (21st edition), 45000: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)			
	909	204 200000			
5.58	5.45	-0.13			
6.79	6.63	-0.16			
8.62	8.48	-0.14			
	Tolerance Limit (±mg/L)	0.20			

Salinity

Method Ref: APHA (21st edition), 2520B

Method Ker. Arria (213) editio	011), 23200			
Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)		
0	0.0			
10	10.2	2.0		
20	20.7	3.5		
30	30.7	2.3		
	20000 744 20000 10 10 10 000000	SUCCESSOR MADE		
	Tolerance Limit (±%)	10.0		

Mr Chan Kwok Fai, Godfrey Laboratory Manager - Hong Kong

ALS Technichem (HK) Pty Ltd **ALS Environmental** 

## REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

Work Order:

HK1200205

Amendment:

Date of Issue:

02/02/2012

Client:

**ENVIRONMENTAL PIONEERS & SOLUTIONS LTD** 



Description:

Multi-meter

Brand Name: Model No.:

DKK-TOA

Serial No.:

WQC-24 682337

Equipment No.:

Date of Calibration:

10 January, 2012

Date of next Calibration:

10 April, 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 )
14.0 20.5 34.0	14.4 20.3 34.5	0.4 -0.2 0.5
	Tolerance Limit (°C)	2.0

**Turbidity** 

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

Method Ker. Arria (213) editio	JII/, 2130B	
Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.6	
4	4.3	7.5
40	43.8	9.5
80	87.8	9.8
400	430.1	7.5
800	837.2	4.7
	Tolerance Limit (±%)	10.0

Mr Chan Kwok Fai, Godfrey

ALS Technichem (HK) Pty Ltd **ALS Environmental**  Laboratory Manager - Hong Kong

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## **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: 26/3/2012 Weather Condition: Sunny

Monitoring Location		WE1		WE2			WE3		WE4		WE5			WE6				
Time (hhmm)		14:30			14:45			14:55			13:30		13:45			14:10		
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		7.74			7.49			7.43			7.51			7.56			8.12	
Temperature (oC)		19.7			20.3			21.1			20.7			20.3			21.6	
Salinity (ppt)		0.0			1.1			2.3			16.9			15.9		0.0		
Conductivity (s/m)		7.2			2.1			0.6			3.9		4.6		13.6			
Water flow (m/s)		<0.1			<0.1		<0.1			<0.1		<0.1		<0.1				
Turbidity (NTU)	0.0	0.0	Average 0.00	0.6	0.5	Average 0.55	1.2	1.0	Average	4.0	3.8	Average 3.90	4.8	4.6	Average 4.70	3.2	3.6	Average 3.40
DO (mg/l)	7.68	7.77	Average 7.73	7.21	7.34	Average 7.28	7.30	7.30	Average 7.30	7.65	7.64	Average 7.65	7.50	7.46	Average 7.48	7.62	7.65	Average 7.64
DO Saturation (%)	74	79	Average 77	76	78	Average 77	78	72	Average 75	77	76	Average	76	75	Average 76	81	79	Average 80

Name	Signature	Date	
Prepared By: Allen	Allen Chan	26/3/2012	remark or observation:

Appendix E

Ecological Water Quality Monitoring
(Lab results)

## ALS Technichem (HK) Pty Ltd

# ALS

## **ALS Laboratory Group**

ANALYTICAL CHEMISTRY & TESTING SERVICES

#### CERTIFICATE OF ANALYSIS

Client Page Laboratory : ENVIRONMENTAL PIONEERS & SOLUTIONS : ALS Technichem HK Pty Ltd : 1 of 5 LTD Work Order Contact Contact : MR ALLEN CHAN : Chan Kwok Fai, Godfrey : HK1208197 Address Address : FLAT 19A, CHAI WAN INDUSTRIAL CENTRE : 11/F., Chung Shun Knitting Centre, 1 - 3 Wing BUILDING, Yip Street, Kwai Chung, N.T., Hong Kong 20 LEE CHUNG STREET, **CHAI WAN HONG KONG** E-mail E-mail : allenchan@epsl.com.hk : Godfrev.Chan@alsglobal.com Telephone Telephone : +852 2558 7699 : +852 2610 1044 Facsimile Facsimile : +852 2610 2021 Date Samples Received Project Quote number . \_\_\_\_ : 26-MAR-2012 Issue Date Order number : 05-APR-2012 C-O-C number No. of samples received : 12 Site No. of samples analysed : 12 . \_\_\_\_

#### **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:

28.MAR-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: **HK1208197** 

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

Page Number : 2 of 5

Client : ENVIRONMENTAL PIONEERS & SOLUTIONS LTD

Work Order HK1208197

# ALS

## Analytical Results

Sub-Matrix: WATER			Client sample ID	W1	W1 (D)	W2	W2 (D)	W3
		Client sa	ampling date / time	[26-MAR-2012]	[26-MAR-2012]	[26-MAR-2012]	[26-MAR-2012]	[26-MAR-2012]
Compound	CAS Number	LOR	Unit	HK1208197-001	HK1208197-002	HK1208197-003	HK1208197-004	HK1208197-005
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	0.04	0.04	0.07	0.08	0.22
EK058A: Nitrate as N	14797-55-8	0.01	mg/L	0.07	0.07	0.25	0.25	0.33
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	3	3	2	3	3

Page Number : 3 of 5

Client : ENVIRONMENTAL PIONEERS & SOLUTIONS LTD

Work Order HK1208197



Sub-Matrix: WATER			Client sample ID	W3 (D)	W4	W4 (D)	W5	W5 (D)			
		Client sa	mpling date / time	[26-MAR-2012]	[26-MAR-2012]	[26-MAR-2012]	[26-MAR-2012]	[26-MAR-2012]			
Compound	CAS Number	LOR	Unit	HK1208197-006	HK1208197-007	HK1208197-008	HK1208197-009	HK1208197-010			
EA/ED: Physical and Aggregate Properties											
EA025: Suspended Solids (SS)		2	mg/L	<2	3	3	5	5			
ED/EK: Inorganic Nonmetallic Parameters	ED/EK: Inorganic Nonmetallic Parameters										
EK055K: Ammonia as N	7664-41-7	0.01	mg/L	0.21	0.10	0.10	0.11	0.11			
EK058A: Nitrate as N	14797-55-8	0.01	mg/L	0.33	0.26	0.26	0.29	0.29			
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			

Page Number : 4 of 5

Client : ENVIRONMENTAL PIONEERS & SOLUTIONS LTD

Work Order HK1208197



Sub-Matrix: WATER			Client sample ID	W6	W6 (D)		
		Client sa	ampling date / time	[26-MAR-2012]	[26-MAR-2012]		
Compound	CAS Number	LOR	Unit	HK1208197-011	HK1208197-012		
EA/ED: Physical and Aggregate Properties							
EA025: Suspended Solids (SS)		2	mg/L	3	3		
ED/EK: Inorganic Nonmetallic Parameters							
EK055K: Ammonia as N	7664-41-7	0.01	mg/L	0.04	0.04		
EK058A: Nitrate as N	14797-55-8	0.01	mg/L	0.01	<0.01		
EK067P: Total Phosphorus as P		0.1	mg/L	0.1	0.1		
EP: Aggregate Organics							
EP030: Biochemical Oxygen Demand		2	mg/L	<2	<2		

Page Number : 5 of 5

Client ENVIRONMENTAL PIONEERS & SOLUTIONS LTD

Work Order HK1208197



## 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: 2233123)										
HK1208155-011	Anonymous	EA025: Suspended Solids (SS)		2.0	mg/L	<2.0	<2.0	0.0		
HK1208197-009	W5	EA025: Suspended Solids (SS)		2	mg/L	5	5	0.0		
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 2233180)										
HK1208127-001	Anonymous	EK055K: Ammonia as N	7664-41-7	0.01	mg/L	2.43	2.42	0.4		
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 2242445)										
HK1208197-001	W1	EK067P: Total Phosphorus as P		0.1	mg/L	<0.1	<0.1	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					
					Spike	Spike Red	covery (%)	Recovery	Limits (%)	RF	PD (%)
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	DCS	Low	High	Value	Control Limit
EA/ED: Physical and Aggregate Properties (QC Lot: 2233123)											
EA025: Suspended Solids (SS)		2	mg/L	<2	20 mg/L	99.5		85	115		
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 2233180)											
EK055K: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	0.5 mg/L	100		85	115		
ED/EK: Inorganic Nonmetallic Parameters	ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 2242445)										
EK067P: Total Phosphorus as P		0.01	mg/L	<0.01	0.5 mg/L	95.6		85	115		
EP: Aggregate Organics (QC Lot: 2240581)											
EP030: Biochemical Oxygen Demand		2	mg/L		198 mg/L	90.4		85	115		

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

Matrix: WATER			Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report							
				Spike	Spike Re	ecovery (%)	Recovery	Limits (%)	RPL	) (%)
Laboratory	Client sample ID	Method: Compound	CAS	Concentration	MS	MSD	Low	High	Value	Control
sample ID		Nu	mber							Limit
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 2233180)										
HK1208127-001	Anonymous	EK055K: Ammonia as N 7664	-41-7	0.5 mg/L	# Not		75	125		
					Determined					
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 2242445)										
HK1208197-012	W6 (D)	EK067P: Total Phosphorus as P		0.5 mg/L	78.0		75	125		

## Appendix F Implementation Status of environmental protection / mitigation measures

Environmental	Protection / Mitigation Measures	Implementation	Follow-up
Aspect		status	action
Aspect		status	action
Air Quality	Use of regular watering to reduce dust emissions from exposed site surfaces and unpaved road, with complete coverage.	Inplemented	-
	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;	Ipmplemeted	-
	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	-
NT - •	Use of quiet powered mechanical equipment (PME)	Not applicable	-
Noise	Adoption of movable noise barriers and temporary noise barriers	**	-
	Application of good site practices mentioned in EM&A manual Clause 3.8.1	_	-
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.	•	-
	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 <sup>3</sup> 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	Protection / Mitigation Measures	Implementation	Follow-up
Aspect		status	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	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	-
Solid Waste	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.	•	-
	Construction wastes should be managed and disposed to the designated public fill and landfill areas in acceptable manner.	•	
	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 March 2012

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