

Our ref

AFK/TK/ro/T322036/40.02/L-0013

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Your ref

EIAO Register Office 27/F, Southorn Centre, 130 Hennessy Road, Wanchai, Hong Kong

Attn: Mr. Vincent Lau

Dear Sir,

15 December 2014

By Post

Agreement No. SP 05/2012

Environmental Audit for Sewerage Works at Pik Shui Sun Tsuen

Independent Checker (IC)

Monthly Environmental Audit Report -November 2014

(Environmental Permit No.: EP-435/2011/A)

In accordance with Section 1.11 of the Environmental Permit No. EP-435/2011/A, we are pleased to submit herewith 1 hardcopy and 1 softcopy of the November 2014 Monthly Environmental Audit Report which has been certified by the Independent Checker (IC) for your retention.

Should you have any gueries, please contact the undersigned at 2828 5919.

Yours faithfully

for MOTT MACDONALD HONG KONG LIMITED

Terence Kong

Independent Checker

Encl.

C.C.

Environmental Protection Department

Drainage Services Department

Black & Veatch H.K. Limited

Mr. Edwin Chen

Mr. Chow Sui Ping

Mr. Eugene Chan

By Post (1 hard copy and 1 soft copy)

By Post (1 hard copies and 1 soft copy)

By Post (1 hard copy)







Agreement No. SP 05/2012 Environmental Audit for Sewerage Works at Pik Shui Sun Tsuen

Monthly Environmental Audit Report No. 12 – November 2014 Ref: 322036/ENL/02/12/A

> December 2014 Drainage Services Department





Agreement No. SP 05/2012 Environmental Audit for Sewerage Works at Pik Shui Sun Tsuen

Monthly Environmental Audit Report No. 12 – November 2014 Ref: 322036/ENL/02/12/A

December 2014

**Drainage Services Department** 

44/F, Revenue Tower 5 Gloucester Road Wan Chai Hong Kong



Pursuant to Condition 2.2 of Environmental Permit No. EP-435/ 2011/A, this Monthly Environmental Audit Report has been reviewed and certified by the Independent Checker (IC)

Certified by:

Terence Kong

Independent Checker

Mott MacDonald Hong Kong Limited

Date

Recycled Paper

12 December 2014



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## **Executive Summary**

On 3 May 2013, Mott MacDonald Hong Kong Limited (MMHK) was commissioned by the Drainage Services Department (DSD) under Agreement No. SP 05/2012 to undertake the Independent Checker (IC) services for the Sewerage Works at Pik Shui Sun Tsuen (The Project).

The Environmental Permit (EP) No. EP- 435/2011 for the "Sewerage Works at Pik Shui Sun Tsuen" was granted by the Environmental Protection Department (EPD) on 20 December 2011. The construction works was carried out Welcome Construction Co Ltd. (the Contractor), commenced on 26 August 2013.

In accordance with Section 5.1 and 5.3 of the Brief for the Project and Condition 2.2 of the EP, a Monthly Environmental Audit Report shall be prepared and submitted at monthly intervals to confirm in writing the full implementation of the mitigation measures recommended in the Project Profile (PP) (Register No. PP-454/2011) during and upon completion of the construction works.

When construction of the sewerage works at Pik Shui Sun Tsuen commenced, objections from the local residents were encountered. Therefore, the sewerage works were temporarily suspended. DSD arranged meetings with the local residents and tried to resolve the objections. However, there were still majority amongst the local residents showing their objections to the proposed works in a meeting held on 18 January 2014. In March 2014, DSD and the client office SIG of EPD decided to curtail the proposed sewerage works at Pik Shui Sun Tsuen from the construction contract.

Regarding the sewerage work on University Road, some sewer alignments were revised subject to actual condition. Therefore, DSD submitted the application for variation of environmental permit for the sewerage works at Pik Shui Sun Tsuen to EPD on 16 July 2014 and the amended Environmental Permit (No. EP-435/2011/A) was issued by EPD to DSD on 29 July 2014.

This is the 12<sup>th</sup> Monthly Environmental Audit Report covering the period from 1 November 2014 and 30 November 2014 (the reporting month).



## Environmental Status during the reporting month

#### 1.1 Construction Programme

Site preparation works was conducted in this reporting month. No construction work was conducted during this reporting month.

The construction works programme of the Project is provided in <u>Appendix A.</u> A layout plan of the Project is provided in <u>Figure 1.1.</u>

#### 1.2 Key Issues for the reporting month

No construction work was conducted during this reporting month.

#### 1.3 Project Organisation

The organisation chart and lines of communication with respect to the on-site environmental management structure together with the contact information of the key personnel are shown in **Appendix B**.

#### 1.4 Environmental Mitigation Measures - Implementation Status

No construction work was conducted during this reporting month. Therefore, no environmental site audit was conducted during this reporting month. The checklist of implementation status of the environmental mitigation measures is provided in <u>Appendix C.</u>



## Environmental Site Inspection

#### 2.1 Site Inspection

No construction work was conducted during this reporting month. Therefore, no environmental site audit was conducted during this reporting month.

#### 2.2 Advice on the Solid and Liquid Waste Management Status

The Contractor has been applied for a bill account for disposal. No waste was disposed of in this reporting month.

The waste flow table is present in **Appendix D.** 

#### 2.3 Status of Environmental Licenses and Permits

The environmental permits, licenses, and/or notifications on environmental protection for this Project which were valid during the period is summarised in **Table 2-1**.

Table 2-1: Status of Environmental Submissions, Licenses and Permits

| Statutory<br>Reference | Description                                  | Permit /Reference No. | Status |
|------------------------|--|-----------------------|--------|
| EIAO                   | Environmental Permit                         | EP- 435/2011          | Valid  |
| APCO                   | Notification of Construction Work under APCO | 355015                | Valid  |
| WPCO                   | Discharge License                            | WT00016437-2013       | Valid  |
|                        | Discharge License                            | WT00016957-2013       | Valid  |
| WDO                    | Bill Account for disposal                    | 7016760               | Valid  |

Legend: EIAO - Environmental Impact Assessment Ordinance

APCO – Air Pollution Control Ordinance WPCO – Water Pollution Control Ordinance WDO – Waste Disposal Ordinance



## 3. Report on Complaints, Notifications of Summons and Successful Prosecutions

#### 3.1 Record on Environmental Complaints Received

No environmental complaint was received this month. The cumulative statistics on complaints were provided in **Appendix E**.

#### 3.2 Record on Notifications of Summons and Successful Prosecution

No notifications of summons or successful prosecution were received this month. The cumulative statistics on notifications of summons and successful prosecutions were provided in **Appendix E**.

## 3.3 Review of Reasons for and Implications of Non-compliance, Complaints, Summons and Prosecutions

Not applicable.

#### 3.4 Follow-up Actions Taken

Not applicable.



## 4. Future Key Issues

#### 4.1 Major Site Works for the Coming Month(s)

The major site works scheduled to be commissioned in the coming month include:

Site preparation works

#### 4.2 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

- Generation of dust from construction and demolition works;
- Noise impact from operating equipment and machinery on-site;
- Generation of site surface runoffs and wastewater from activities on-site;
- Management of stockpiles and slopes, particularly on rainy days;
- Sorting, recycling, storage and disposal of general refuse and construction waste; and
- Management of chemicals and avoidance of oil spillage on-site.



### 5. Conclusion and Recommendation

#### 5.1 Conclusion

No construction activity was conducted during the reporting month.

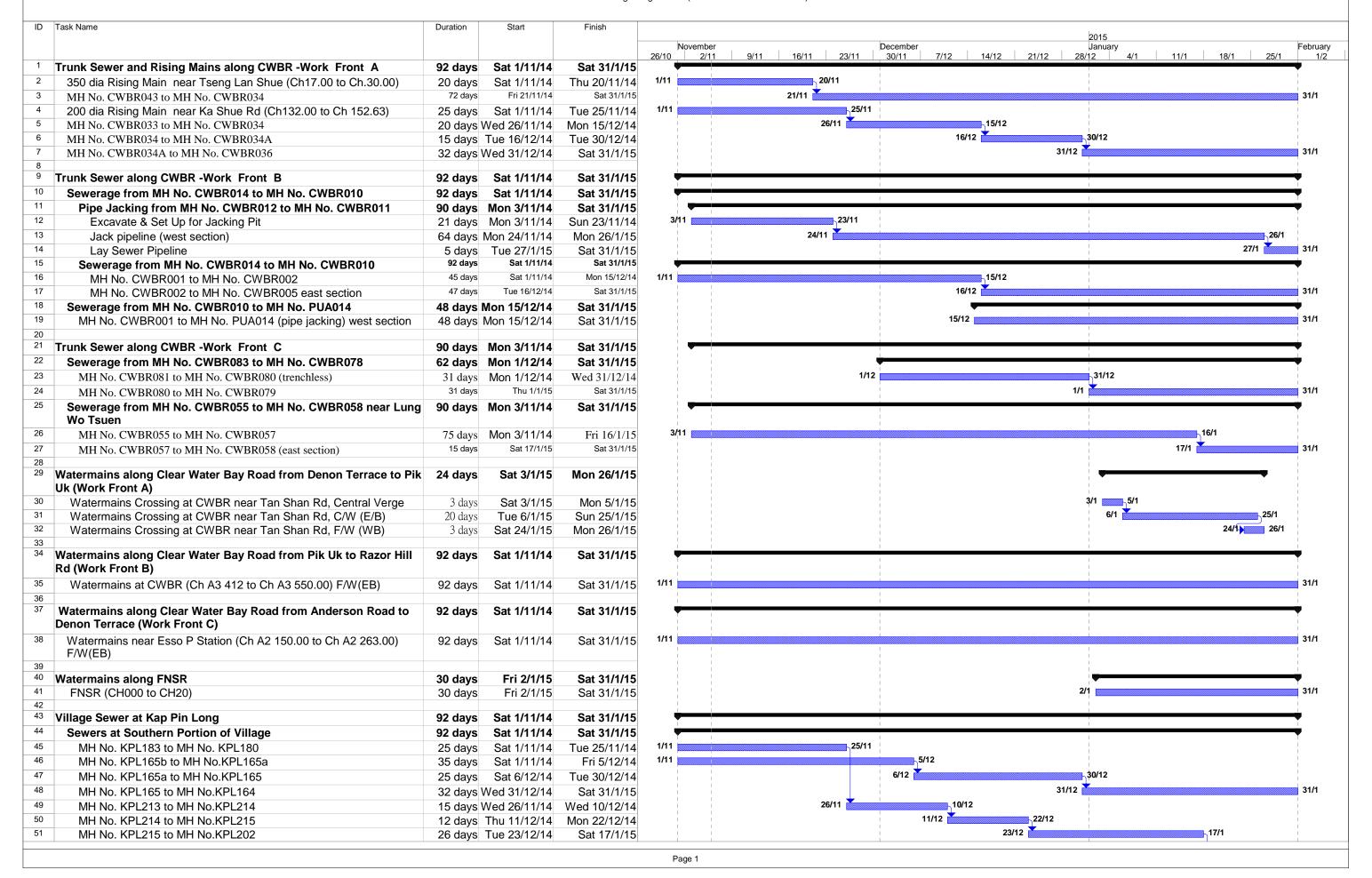
#### 5.2 Recommendations

With consideration on the construction activities in the next reporting month, recommendations on mitigation measures for impacts on air quality, noise, water quality and waste were provided.

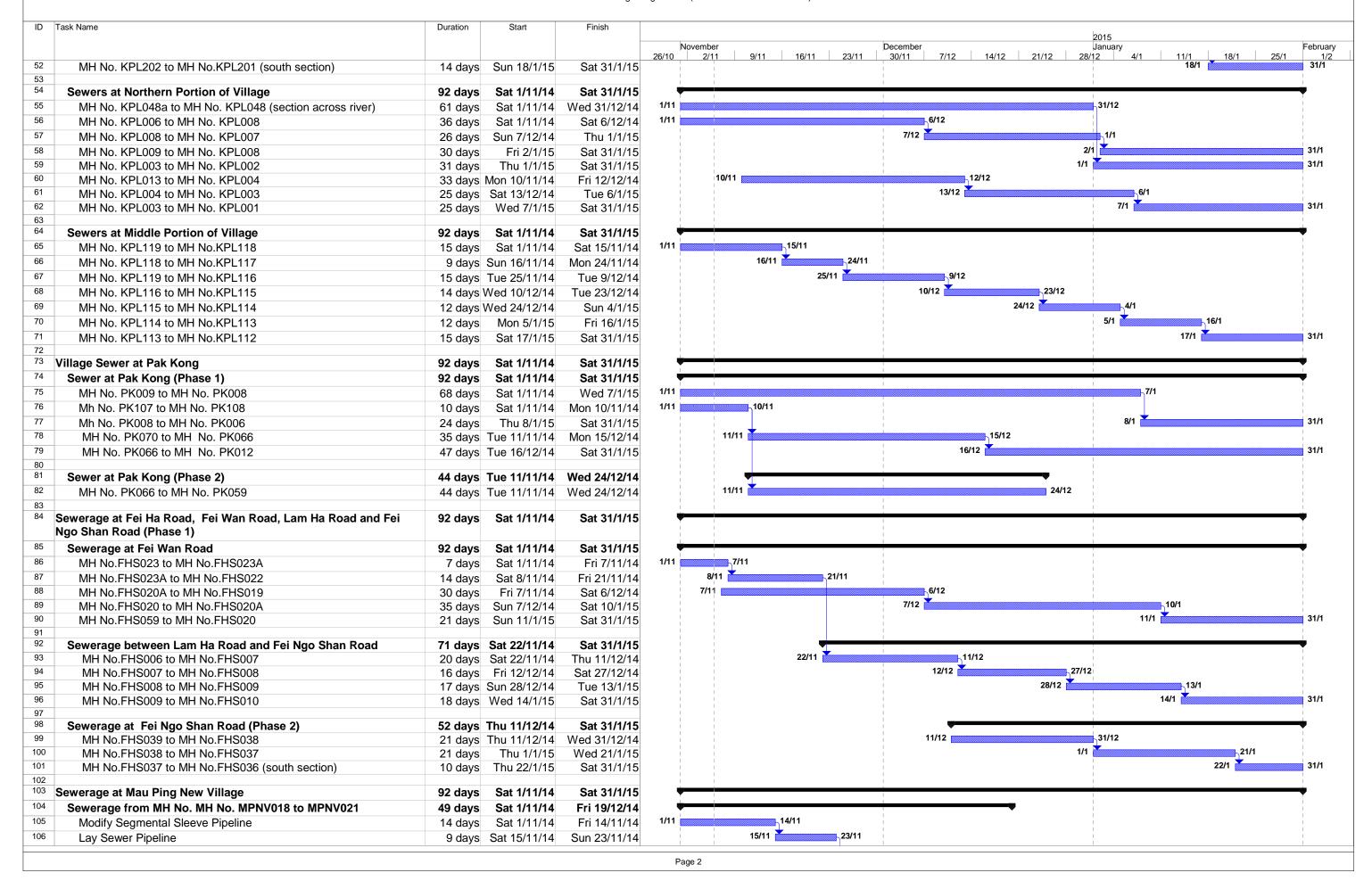


## Appendix A. Tentative Construction Programme

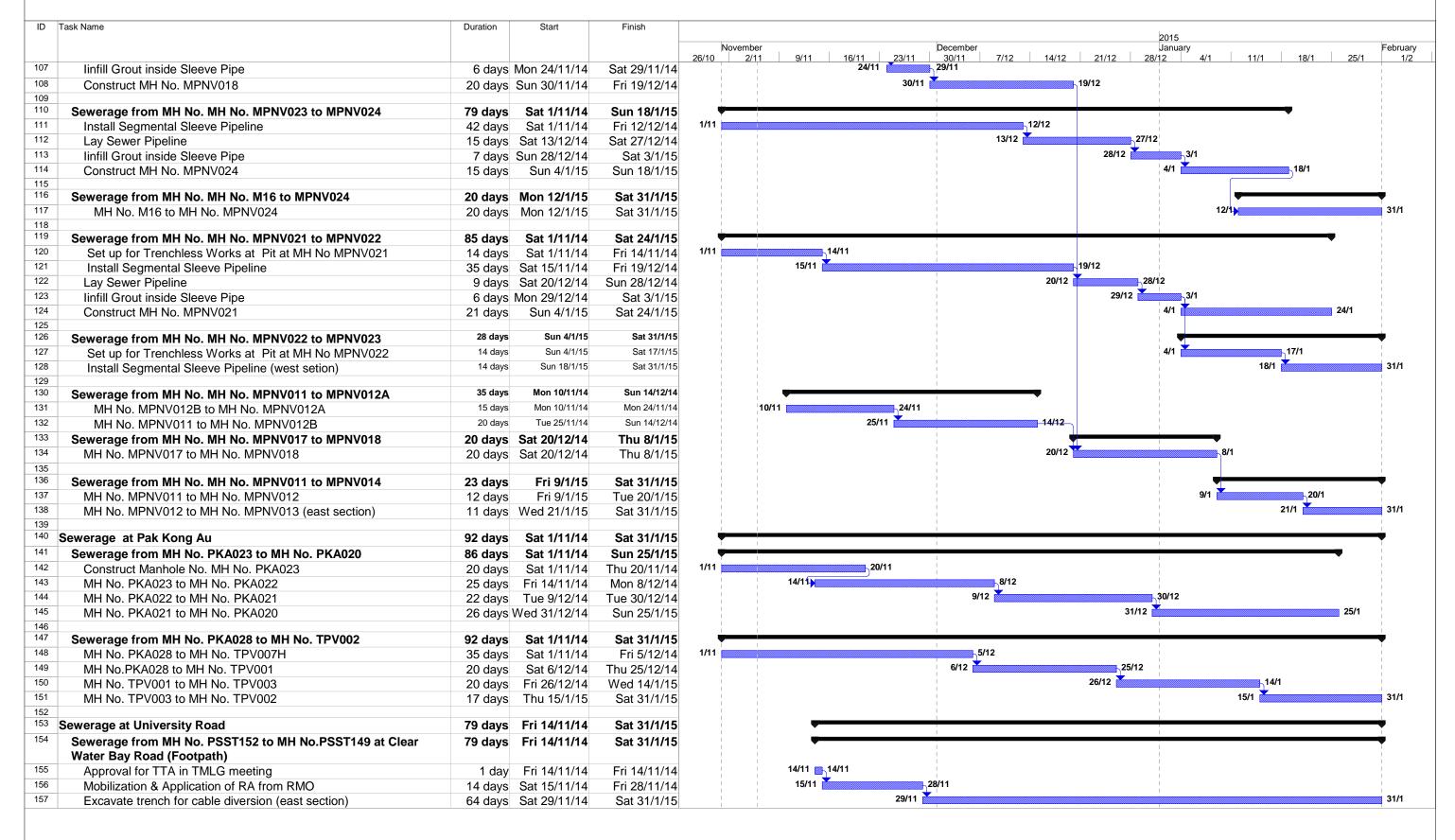
## Welcome Constuction Co Ltd. Contract No. DC/2012/06 Sewerage at Clear Water Bay Road, Pik Shui Sun Tsuen and West of Sai Kung Town 3 Month Rolling Programme (1 Nov 2014 to 31 Jan 2015)



## Welcome Constuction Co Ltd. Contract No. DC/2012/06 Sewerage at Clear Water Bay Road, Pik Shui Sun Tsuen and West of Sai Kung Town 3 Month Rolling Programme (1 Nov 2014 to 31 Jan 2015)

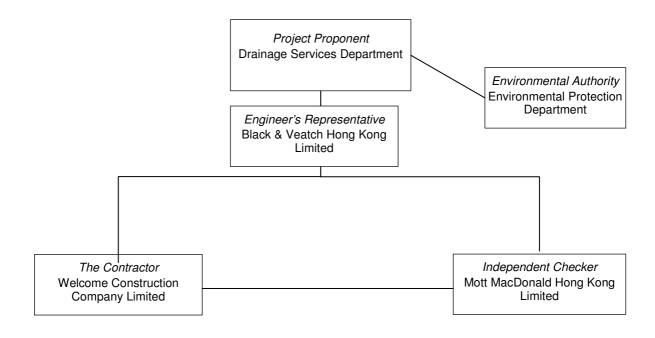


## Welcome Constuction Co Ltd. Contract No. DC/2012/06 Sewerage at Clear Water Bay Road, Pik Shui Sun Tsuen and West of Sai Kung Town 3 Month Rolling Programme (1 Nov 2014 to 31 Jan 2015)





## Appendix B. Project Organization



| Company / Department                    | Position                  | Name             | Telephone / Mobile |
|---|---------------------------|------------------|--------------------|
| Drainage Services Department            | Project Proponent         | Mr Chow Sui Ping | 2594 7453          |
| Black & Veatch Hong Kong<br>Limited     | Engineer's Representative | Mr Eugene Chan   | 6075 8606          |
| Mott MacDonald Hong Kong<br>Ltd.        | Independent Checker       | Mr Terence Kong  | 2828 5919          |
| Welcome Construction<br>Company Limited | Project Director          | Mr Sunny Ngan    | 6109 5569          |
| Welcome Construction<br>Company Limited | Site Agent                | Mr Frankie Lui   | 6021 7973          |
| Welcome Construction<br>Company Limited | Environmental Officer     | Mr W K Leung     | 6120 4085          |



## Appendix C. Environmental Mitigation Measures- Implementation Status

Table C1: Construction Noise – Recommended Mitigation Measures

| Table C1:            | Construction Noise – Recommended Mitigation Measures   |                          |  |
|----------------------|--|--------------------------|--|
| * PP /<br>^ EP ref:  | Recommended measures   | Implementation<br>Status |  |
| *5.2.6               | Only well-maintained plant should be operated on-site and plant<br>should be serviced regularly during the construction works.   | N/A                      |  |
|                      | Machines and plant that may be in intermittent use should be shut<br>down between work periods or should be throttled down to a<br>minimum.  | N/A                      |  |
|                      | Plant known to emit noise strongly in one direction, should, where possible, be orientated to direct noise away from nearby NSRs.  | N/A                      |  |
|                      | Silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction works.  | N/A                      |  |
|                      | Mobile plant should be sited as far away from NSRs as possible.  | N/A                      |  |
| *5.2.2, 5.2.6        | Use of temporary noise barrier, mobile barrier   | N/A                      |  |
| *5.2.6               | Material stockpiles and other structures should be effectively utilised,<br>where practicable, to screen noise from on-site construction activities  | N/A                      |  |
| *5.2.6               | Noisy construction activities such as road breaking, should be scheduled to less sensitive hours during the day  | N/A                      |  |
| *5.2.6               | Liaise with the affected noise sensitive receivers on the anticipated construction activities, possible impacts, expected duration and communication channel with the project office.  | N/A                      |  |
| *5.2.1,*Table<br>6.1 | Adoption of quiet powered mechanical equipment (QPME) during construction  | N/A                      |  |
| *5.2.4, ^2.3         | • For the sewer works located less than 15 m away from Cheng Chek Chee Secondary School, construction works can only be conducted after school hours or during school breaks. For the sewer works located between 15 m – 30 m away from the School, the contractor should liaise with the school and/or the Examination Authority to ascertain the exact dates and times of all examination periods and to avoid noisy construction activities during these periods. | N/A                      |  |

Table C2: Air Quality – Recommended Mitigation Measures

| * PP /<br>^ EP ref: | Recommended measures   | Implementation Status |
|---------------------|--|-----------------------|
| *5.2.8, ^1.2        | Comply with the control measures in the Air Pollution Control (Construction dust) Ordinance.   | N/A                   |
| *5.2.8              | <ul> <li>Excavated dusty materials should be covered by impervious<br/>sheeting or sprayed with water to keep the entire surface wet.</li> </ul>                                     | N/A                   |
| *5.2.8              | <ul> <li>Use of regular watering, with complete coverage, to reduce dust<br/>emissions from exposed site surfaces and unpaved roads,<br/>particularly during dry weather.</li> </ul> | N/A                   |



Table C3: Water Quality – Recommended Mitigation Measures

| * PP /<br>^ EP ref:     | Recommended measures  | Implementation<br>Status |
|-------------------------|---|--------------------------|
| *5.2.10,<br>* Table 6.1 | <ul> <li>Follow the guidelines in ProPECC PN 1/94 "Construction Site<br/>Drainage".</li> </ul>                | N/A                      |
|                         | • Silt removal facilities should be provided according to the guidelines stipulated in EPD's ProPECC PN 1/94. | N/A                      |
|                         | Cover open stockpiles of construction materials with tarpaulin or similar fabric during rainstorms.           | N/A                      |

Table C4: Waste Management – Recommended Mitigation Measures

| * PP /<br>^ EP ref:    | Recommended measures  | Implementation<br>Status |
|------------------------|---|--------------------------|
| *5.2.12,<br>*Table 6.1 | Sort all C&D materials and waste into different categories for reuse<br>on site, recycling and disposal at designated public fill reception<br>facilities or landfills. | N/A                      |
|                        | C&D material and excavated materials should be reused on-site as fill material as far as possible.  | N/A                      |
|                        | • Disposal of C&D materials should be managed through the trip ticket system for disposal of C&D materials.   | N/A                      |
| *5.2.12                | <ul> <li>All Chemical waste should be handled, stored and disposed of in<br/>accordance with the Waste Disposal (Chemical Waste) (General)<br/>Regulation.</li> </ul>   | N/A                      |

Table C5: Landscape and Visual Impact – Recommended Mitigation Measures

| * PP /<br>^ EP ref:    | Recommended measures  | Implementation<br>Status |
|------------------------|---|--------------------------|
| *5.2.14,<br>*Table 6.2 | Retain and protect existing trees near works site.  | N/A                      |
| 14515 5.2              | <ul> <li>Erect site hoarding compatible with the surrounding environment for<br/>the pumping station works area</li> </ul>            | N/A                      |
|                        | <ul> <li>Maintain site cleanliness and tidiness in accordance with the<br/>requirements stipulated in DEVB TCW No. 8/2010.</li> </ul> | N/A                      |
|                        | Properly manage construction waste in the works area.   | N/A                      |
|                        | Minimize the number and size of temporary works area.   | N/A                      |
|                        | <ul> <li>Promptly reinstate each section of the trench upon completion of the<br/>sewer works.</li> </ul>                             | N/A                      |
|                        | <ul> <li>Control of night-time security lightning to minimize night-time glare to<br/>nearby village.</li> </ul>                      | N/A                      |



Table C6: Others

| * PP /<br>^ EP ref: | Recommended measures   | Implementation<br>Status |
|---------------------|--|--------------------------|
| ^1.5                | A copy of the valid Environmental Permit shall be displayed conspicuously on the Project site(s) at all vehicular site entrances/exits or at a convenient location for public information at all times. The most updated information about the Permit, including any amended Permit, shall be displayed at such locations. If the Permit Holder surrenders a part or whole of the Permit, the notice he send to the Director shall also be displayed at the same locations as the original Permit. The suspended, varied or cancelled Permit shall be removed from display at the Project site(s). | N/A                      |
| n/a                 | <ul> <li>The required licenses should be obtained by the Contractor (including CNP<br/>(if any), WPCO license, etc.)</li> </ul>  | ✓                        |

#### Legend:

| ✓   | Implemented           |
|-----|-----------------------|
| ×   | Not implemented       |
| Р   | Partially implemented |
| N/A | Not applicable        |
| N/O | Not observed          |



## Appendix D- Waste Flow Table

Contract No.: DC/ 2012/06

### **Monthly Summary Waste Flow Table for November 2014**

| Month     | Actual Quantities of Inert C&D Materials Generated Monthly |   |                           |                          |                            |                          |              | Actual Quantities of C&D Wastes Generated Monthly |                          |                   |                                   |  |
|-----------|--|---|---------------------------|--------------------------|----------------------------|--------------------------|--------------|---|--------------------------|-------------------|-----------------------------------|--|
|           | Total Quantity<br>Generated                                | Hard Rock and<br>Large Broken<br>Concrete | Reused in the<br>Contract | Reused in other Projects | Disposed as<br>Public Fill | Imported Fill            | Metals       | Paper/<br>cardboard<br>packaging                  | Plastics<br>(see Note 3) | Chemical<br>Waste | Others, e.g.<br>general<br>refuse |  |
|           | (in '000m <sup>3</sup> )                                   | (in '000m <sup>3</sup> )                  | (in '000m <sup>3</sup> )  | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> )   | (in '000m <sup>3</sup> ) | (in '000 kg) | (in '000kg)                                       | (in '000kg)              | (in '000kg)       | (in '000m <sup>3</sup> )          |  |
| Yr 2013   | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |
| Yr 2014   |  |   |                           |                          |                            |                          |              |   |                          |                   |                                   |  |
| Jan       | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |
| Feb       | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |
| Mar       | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |
| Apr       | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |
| May       | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |
| Jun       | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |
| Sub-total | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |
| July      | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |
| Aug       | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |
| Sep       | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |
| Oct       | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |
| Nov       | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |
| Dec       |  |   |                           |                          |                            |                          |              |   |                          |                   |                                   |  |
| total     | 0.000  | 0.000                                     | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000   | 0.000                    | 0.000             | 0.000                             |  |



# Appendix E- Cumulative statistics on complaints, notifications of summons and successful prosecutions

Cumulative statistics for complaints, notifications of summons and successful prosecutions for the Project account for period starting from the date of commencement of construction works (i.e. 26 August 2013) to the end of the reporting month and are summarized in the **Table E1** below.

Table E1: Statistics for complaints, notifications of summons and successful prosecutions

| Reporting Period                                  | Cumulative Statistics |                          |                         |  |  |  |
|---|-----------------------|--------------------------|-------------------------|--|--|--|
|   | Complaints            | Notifications of summons | Successful prosecutions |  |  |  |
| This reporting month                              | 0                     | 0                        | 0                       |  |  |  |
| From 26 August 2013 to end of the reporting month | 0                     | 0                        | 0                       |  |  |  |



