

**Temporary Sewage Pumping Station
Ancillary to Tung Chung Area 56 Public Housing Development**

**Monthly Environmental Audit Report No. 3
(Covering the Period from 1 January 2015 to 31 January 2015)**

6 February 2015

Revision 00

Main Contractor



**HSIN新昌
CHONG**

Independent Checker

ATKINS



Client: Hong Kong Housing Authority	Contract No. (if any):
Project Title: Temporary Sewage Pumping Station Ancillary to Tung Chung Area 56 Public Housing Development	Project No.: 5135697
Document No.: 5135697-OR003-00	Controlled Copy No.:
Document Title: Monthly Environmental Audit Report No.3 (Covering the Period from 1 January 2015 to 31 January 2015)	
Covering Letter/Transmittal Ref. No.: 5135697/20.10/OC003/SO/RC/eI	Date of Issue: 6 February 2015

Revision, Review and Approval Records

		/	/	/	/
		/	/	/	/
		/	/	/	/
		/	/	/	/
00	Monthly EA Report No. 3	Ray Chow 6 Feb 2015	Keith Chau 6 Feb 2015	Sharifah Or 6 Feb 2015	Sharifah Or 6 Feb 2015
Rev.	Description	Prepared by / date	Checked by / date	Reviewed by / date	Approved by / date

Distribution (if insufficient space, please use separate paper)

Controlled Copy No.	Issued to
1 - 5	Environmental Protection Department
6	Hong Kong Housing Authority
7	Hsin Chong Construction Company Ltd.
8	Office Copy



Contents

Executive Summary

1	INTRODUCTION	2
1.1	Basic Project Information.....	2
1.2	Project Organisation	3
1.3	Construction Programme.....	3
1.4	Construction Works Undertaken During the Reporting Period	3
2	ENVIRONMENTAL SITE AUDIT	4
2.1	Site Inspection	4
2.2	Advice on the Solid and Liquid Waste Management Status	4
2.3	Environmental Licenses and Permits	4
2.4	Implementation Status of Environmental Mitigation Measures.....	5
2.5	Summary of Complaints, Notification of Summons and Successful Prosecution.....	5
3	FUTURE KEY ISSUES.....	6
3.1	Construction Programme for the Coming Months	6
3.2	Environmental Site Inspection Schedule for the Coming Month	6
4	CONCLUSION.....	7
4.1	Conclusions	7

Appendices

Appendix A	Location of the Project and the Contract
Appendix B	Project Organization for Environmental Works
Appendix C	Construction Programme
Appendix D	Waste Flow Table
Appendix E	Environmental Licenses and Permits
Appendix F	Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions



Executive Summary

This monthly Environmental Audit Report is prepared for Temporary Sewage Pumping Station Ancillary to Tung Chung Area 56 Public Housing Development (hereafter referred to as “the Project”) for the Hong Kong Housing Authority (HA) of Hong Kong Special Administrative Region. The Project was awarded to Hsin Chong Construction Company Ltd. (hereafter referred to as “the Contractor”) and Atkins China Limited was appointed as the Independent Checker (IC) by the Contractor.

The Project is classified as a “Designated Project”, under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499). A Project Profile (Register No. PP-481/2013) was submitted for direct application of an Environmental Permit (EP) for the Project. The current EP (EP No: EP-452/2013) was issued on 6 June 2013. These documents are available through the EIA Ordinance Register. Site preparation works of the Project started on 14 November 2014 and the construction works of the Project commenced on 19 November 2014.

This is the third Monthly Environmental Audit Report for the Project which summaries the audit findings during the reporting period from 1 January 2015 to 31 January 2015.

Complaint Log

There were no environmental complaints received during the reporting period.

Notifications of Summons and Successful Prosecutions

There were no notifications of summons or prosecutions received during this reporting period.

Future Key Issues

The future key issues include potential noise impact, air quality impact, water quality impact and waste management arising from the following construction activities to be undertaken in the upcoming month:

- Pump test on the water extraction wells.



1 INTRODUCTION

1.1 Basic Project Information

- 1.1.1 This monthly Environmental Audit Report is prepared for Temporary Sewage Pumping Station Ancillary to Tung Chung Area 56 (hereafter referred to as “the Project”) for the Hong Kong Housing Authority (HA) of Hong Kong Special Administrative Region. The Project was awarded to Hsin Chong Construction Company Ltd. (hereafter referred to as “the Contractor”) and Atkins China Limited was appointed as the Independent Checker (IC) by the Contractor.
- 1.1.2 The Project is classified as a “Designated Project”, under Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO) (Cap 499). A Project Profile (Register No. PP-481/2013) was submitted for direct application of Environmental Permit (EP). The current EP (EP No: EP-452/2013) was issued on 6 June 2013. These documents are available through the EIA Ordinance Register. Site preparation works of the Project started on 14 November 2014 and the construction works of the Project commenced on 19 November 2014. The works areas of the Project and the Contract are shown in **Appendix A**.
- 1.1.3 A Temporary Sewage Pumping Station (TSPS) was proposed as an ancillary facility to the proposed Tung Chung Area 56 Public Housing Development, to collect the sewage solely from the Tung Chung Area 56 Public Housing Development only and discharge it to the existing public sewer at Ying Hei Road.
- 1.1.4 The proposed TSPS is an un-manned facility and is not considered as a sensitive use susceptible to the influence of to external potential environmentally polluting uses.
- 1.1.5 According to the Planning Department’s Tung Chung Town Centre Area Layout Plan No. L/I-TCTC/1E, a permanent sewage pumping station (SPS) will be provided in the Tung Chung Area 104 located to the northeast of the Tung Chung Area 56. Upon the intake of the population of Tung Chung Area 56 Public Housing Development, the TSPS is expected to provide a few years of service to the public housing development. Upon the commissioning of the permanent sewage pumping station in Tung Chung Area 104, sewage generated in Tung Chung Area 56 public housing development will be conveyed to SPS in Tung Chung Area 104 and the operation of the TSPS in Area 56 will be terminated. The infrastructure works including permanent foul water pipes and manhole to the permanent SPS in Tung Chung Area 104 is scheduled to be provided during the construction period of the Tung Chung Area 56 public housing development for ease of future transition operations. Thus the TSPS in Area 56 is of temporary nature.
- 1.1.6 This is the third Monthly Environmental Audit Report for the Project which summaries the audit findings during the reporting period from 1 January 2015 to 31 January 2015.



1.2 Project Organisation

1.2.1 The project organization structure and lines of communication with respect to the on-site environmental management structure is shown in **Appendix B**. The key personnel contact names and numbers are summarized in **Table 1.1**.

Table 1.1 Contact Information of Key Personnel

Party	Position	Name	Telephone	Fax
Engineer or Engineer's Representative (Hong Kong Housing Authority)	Civil Engineer	Rachel Fung	2129 3709	2129 3095
Contractor (Hsin Chong Construction Company Ltd.)	Project Manager	Anson Tsui	9226 5161	3480 1791
	Environmental Manager	Billy Ha	6590 5606	
	Environmental Supervisor	Calvin Lam	9124 0571	
Independent Checker (Atkins China Limited)	Independent Checker	Ray Chow	2972 1305	2890 6343

1.3 Construction Programme

1.3.1 A copy of the Contractor's construction programme is provided in **Appendix C**.

1.4 Construction Works Undertaken During the Reporting Period

1.4.1 A summary of the construction activities undertaken during the reporting period is shown below:

- Grouting works at TSPS ; and
- Installation of groundwater extraction well and groundwater monitoring well.



2 ENVIRONMENTAL SITE AUDIT

2.1 Site Inspection

- 2.1.1 Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental protection and pollution control mitigation measures for the Project. During the reporting period, site inspections were carried out on 7, 13, 20 and 27 January 2015.
- 2.1.2 For the observation issued on 31 December 2014 regarding piles of more than 20 bags of cement were not covered entirely by impervious sheeting, the Contractor had placed the cement in an area sheltered on the top and 3 sides during the site inspection undertaken on 7 January 2015. The observation was closed on 7 January 2015.
- 2.1.3 Particular observations during the site inspections and the follow up actions taken by the Contractor are described below.

Date of Inspection	Observation	Follow up action
7 January 2015	Waste accumulation was observed at a general refuse storage area.	The contractor was reminded to carry out disposal of the general refuse regularly.
13 January 2015	An empty hydraulic oil drum was found inside ponding water	The empty hydraulic oil drum should be placed inside the chemical waste storage area and disposed of as chemical waste. The Contractor should also avoid ponding of water on-site.
20 January 2015	More than 20 bags of cement were not covered entirely by impervious sheeting	The contractor is reminded to cover every stock of more than 20 bags of cement by impervious sheeting or placed it in an area sheltered on the top and 3 sides.
27 January 2015	No observation was made during this inspection.	NIL

The Contractor has rectified all observations as identified during environmental site inspections during the reporting month.

2.2 Advice on the Solid and Liquid Waste Management Status

- 2.2.1 The Contractor registered as a chemical waste producer for the Project. Sufficient numbers of receptacles were available for general refuse collection and sorting.
- 2.2.2 The monthly summary of waste flow table is detailed in **Appendix D**.
- 2.2.3 The Contractor was reminded that chemical waste containers should be properly treated and stored temporarily in a designated chemical waste storage area on site in accordance with the Code of Practise on the Packaging, Labelling and Storage of Chemical Wastes.

2.3 Environmental Licenses and Permits

- 2.3.1 The valid environmental licenses and permits during the reporting period are summarized in **Appendix E**.



2.4 Implementation Status of Environmental Mitigation Measures

2.4.1 In response to the site audit findings, the Contractors carried out corrective actions.

2.5 Summary of Complaints, Notification of Summons and Successful Prosecution

2.5.1 There were no complaints received during the reporting period.

2.5.2 No notification of summons and prosecution was received during the reporting period.

2.5.3 Statistics on environmental complaints, notifications of summons and successful prosecutions are summarized in **Appendix F**.



3 FUTURE KEY ISSUES

3.1 Construction Programme for the Coming Months

3.1.1 According to the Contractor, the major construction activities for February 2015 include:

- Pump test on the water extraction wells.

3.2 Environmental Site Inspection Schedule for the Coming Month

3.2.1 The tentative schedule for weekly site inspections for February 2015 will be every Tuesday (i.e. 3, 10, 17 and 24 February 2015).



4 CONCLUSION

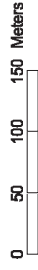
4.1 Conclusions

- 4.1.1 Site preparation works of the Project started on 14 November 2014 and the construction works of the Project commenced on 19 November 2014.
- 4.1.2 The site inspections were carried out on 7, 13, 20 and 27 January 2015. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site inspections.
- 4.1.3 There were no environmental complaints received during the reporting period.
- 4.1.4 No notification of summons and successful prosecution was received during the reporting period.



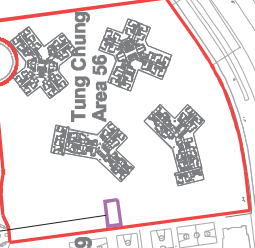
APPENDIX A

Location of the Project and the Contract



Tung Chung Bay

TEMPORARY SEWAGE PUMPING STATION



Area 104

Area 89

Area 55b

Ying Hei Road

Man Tung Road

North Eastern Freeway

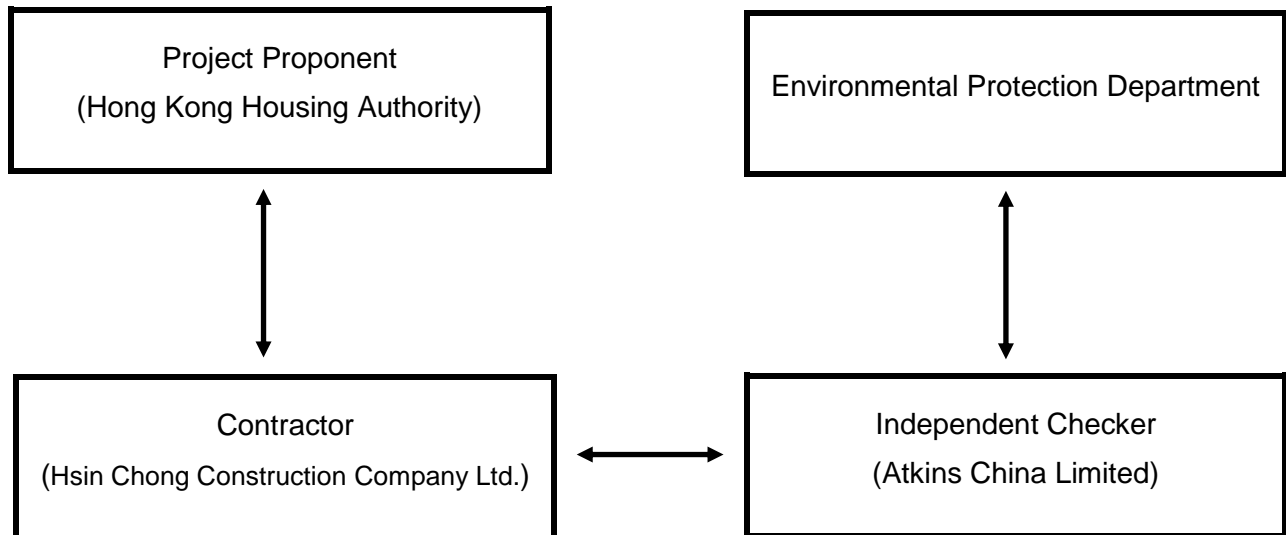
- LEGEND**
- Temporary Sewage Pumping Station
 - Site Boundary of Tung Chung Area 56 Public Housing Development
 - 500 m from Temporary Sewage Pumping Station



APPENDIX B

Project Organization for Environmental Works

Project Organization for Environmental Works

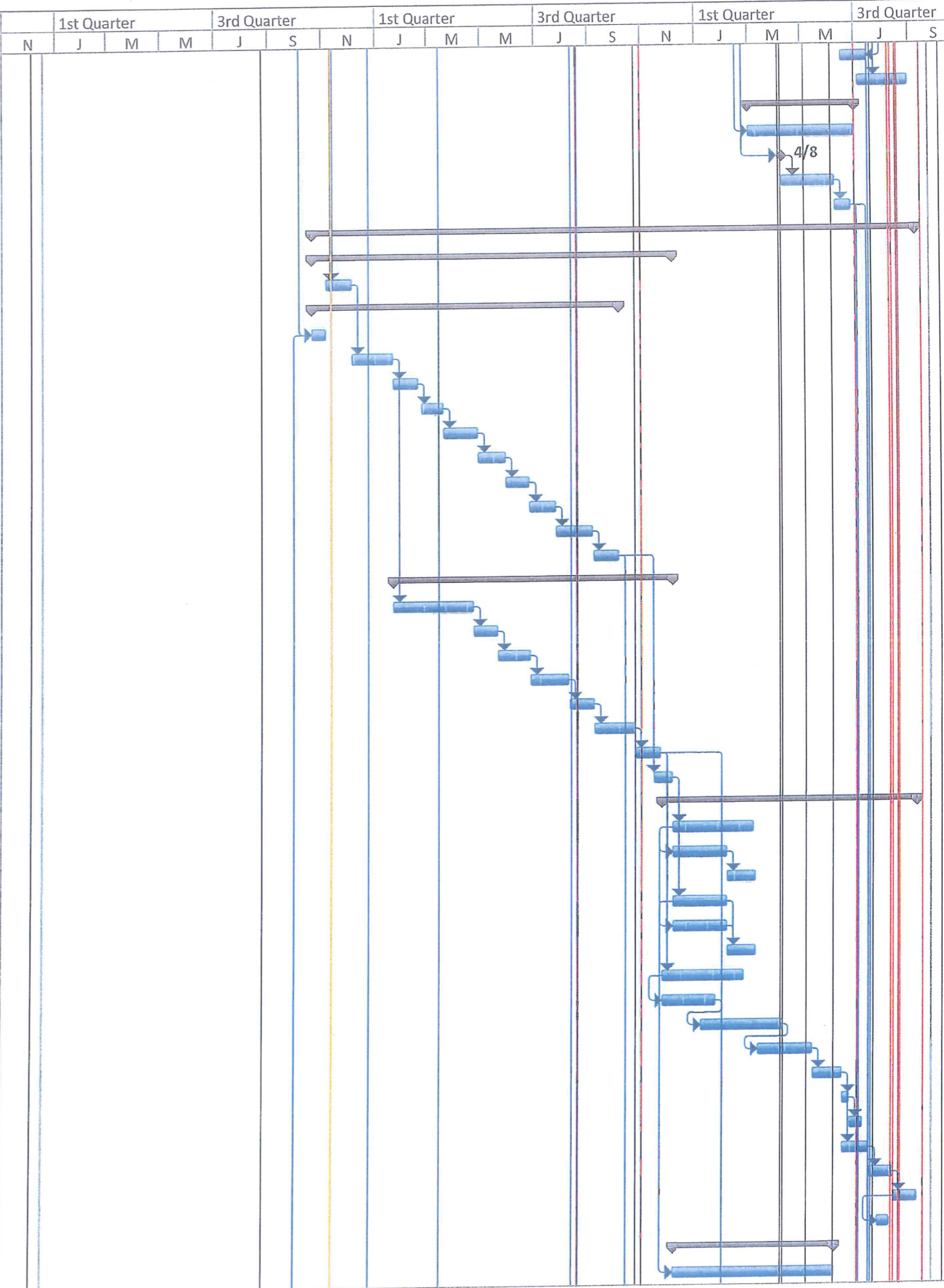




APPENDIX C

Construction Programme

Construction of Public Rental Housing Development at Tung Chung Area 56

ID	Task Name	Start	Finish	Duration	1st Quarter			3rd Quarter		1st Quarter			3rd Quarter		1st Quarter			3rd Quarter				
					N	J	M	M	J	S	N	J	M	M	J	S	N	J	M	M	J	S
																						
619	CPA Fixing	6/16/16	7/15/16	25 days																		
620	Furniture, fittings, shelving & racks	7/5/16	8/30/16	49 days																		
621	Building services installation	3/1/16	6/30/16	97 days																		
622	Building services installation	3/1/16	6/30/16	97 days																		
623	Handover water tanks & pump rooms to NSC	4/8/16	4/8/16	0 days																		
624	FS Pipe & water pump installation	4/9/16	6/7/16	49 days																		
625	Testing & commissioning (EL, FS, P&D)	6/8/16	6/25/16	14 days																		
626	Supermarket, TSPS, RCP	10/21/14	9/6/16	558 days																		
627	RC structure	10/21/14	12/4/15	336 days																		
628	Excavation to 4.50mpD	11/6/14	12/4/14	25 days																		
629	TSPS	10/21/14	10/5/15	285 days																		
630	Submit and Approval of Environmental Office (TSPS)	10/21/14	11/5/14	14 days																		
631	Pipe pile & King Post installation & grout curtain (TSPS)	12/5/14	1/20/15	37 days																		
632	Pumping test and report submission (TSPS)	1/21/15	2/18/15	25 days																		
633	Submit as-built record to CM for Approval (TSPS)	2/23/15	3/19/15	22 days																		
634	Submit ICU14 & Obtain CM's Approval for ELS Work (TSPS)	3/20/15	4/27/15	30 days																		
635	ELS for the footing (TSPS) & Plate Load Test	4/28/15	5/28/15	25 days																		
636	Submit as-built ELS record to ICU (TSPS)	5/29/15	6/24/15	22 days																		
637	Footing construction (TSPS)	6/25/15	7/24/15	25 days																		
638	Footing to G/F beam and slab construction (TSPS)	7/25/15	9/5/15	37 days																		
639	G/F - roof construction (TSPS)	9/7/15	10/5/15	23 days																		
640	RCP & Supermarket	1/21/15	12/4/15	260 days																		
641	Pipe pile installation (RCP, Supermarket)	1/21/15	4/22/15	73 days																		
642	Submit as-built record to CM for Approval (RCP, Supermarket)	4/23/15	5/19/15	22 days																		
643	Submit ICU14 & Obtain CM's Approval for ELS Work (RCP & Supermarket)	5/20/15	6/25/15	30 days																		
644	Excavation for the footing (RCP/Supermarket) & Plate Load Test	6/26/15	8/8/15	37 days																		
645	Footing construction (RCP/Supermarket)	8/10/15	9/7/15	25 days																		
646	Footing to G/F beam and slab construction (RCP/Supermarket)	9/8/15	10/23/15	37 days																		
647	G/F - roof construction (RCP/Supermarket)	10/24/15	11/21/15	25 days																		
648	Dismantling of ELSW	11/14/15	12/4/15	18 days																		
649	Finishes	11/23/15	9/6/16	233 days																		
650	Internal Finishes - RCP	12/5/15	3/5/16	73 days																		
651	Roof screeding & waterproofing - RCP	12/5/15	2/3/16	49 days																		
652	Green roof/sitting bench - RCP	2/4/16	3/7/16	25 days																		
653	Internal Finishes - TSPS	12/5/15	2/3/16	49 days																		
654	Roof screeding & waterproofing - TSPS	12/5/15	2/3/16	49 days																		
655	Roofing & railing - TSPS	2/4/16	3/7/16	25 days																		
656	Internal Finishes - Supermarket	11/23/15	2/22/16	73 days																		
657	Roof Basket Ball Court Finishes & Roof Finishes - Supermarket	11/23/15	1/21/16	49 days																		
658	External wall plastering	1/5/16	4/6/16	73 days																		
659	External wall textured spray painting	3/10/16	5/11/16	49 days																		
660	Shop front & window glazing, glass doors	5/12/16	6/13/16	25 days																		
661	Doors & ironmongeries	6/14/16	6/21/16	7 days																		
662	Sanitary fittings & toilet cubicles	6/22/16	7/6/16	12 days																		
663	Steel and metal works	6/14/16	7/13/16	25 days																		
664	Roller shutter	7/14/16	8/9/16	23 days																		
665	Painting works	8/10/16	9/6/16	24 days																		
666	Signage	7/23/16	8/5/16	12 days																		
667	Building services installation	12/5/15	6/4/16	145 days																		
668	Building services installation	12/5/15	6/4/16	145 days																		



APPENDIX D

Waste Flow Table

**Temporary Sewage Pumping Station
Ancillary to Tung Chung Area 56 Public Housing Development
Waste Flow Table**

Month	Estimated Annual Quantities of Inert C&D Materials (in '000 Kg)					Estimated Quantities of C&D Waste					
	Total Quantity Generated	Suitable for Recycled Aggregates	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Metals	Paper/cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse	Timber
	(a)	(b)	(c)	(d)	(e=a-b-c-d)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000litre)	(in '000 Kg)	(in '000 Kg)
	Est.	Est.	Est.	Est.	Est.	Est.	Est.	Est.	Est.	Est.	Est.
2014											
November	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	3.160	0.000
December	4.910	0.000	0.000	0.000	4.910	0.000	0.000	0.000	0.000	5.830	0.000
2015											
January	5.970	0.000	0.000	0.000	5.970	0.000	0.000	0.000	0.000	2.880	0.000
February											
March											
April											
May											
June											
July											
August											
November											
Grand Total	10.880	0.000	0.000	0.000	10.880	0.000	0.000	0.000	0.000	11.870	0.000

Notes: (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

(2) Plastics refer to plastic bottles / containers, plastic sheets / foam from packaging material



APPENDIX E

Environmental Licenses and Permits

Summary of Environmental Licences and Permits Application and Status

Environmental Permit (EP)

EP No.	EP Holder	Date of EP Issued	Expiry Date	Area Coverage	Status
EP-452/2013	Hong Kong Housing Authority	6 Jun 2013	N/A	TSPS Only	Active

Notification of Carrying Out Notifiable Works under Air Pollution Control (Construction Dust) Regulation

Notification Ref. No.	Area Coverage	Valid Since	Expiry Date
367052	Entire Site of the Contract (include TSPS)	13 Nov 2013	N/A

Billing Account for Disposal of Construction Works

Billing Account No.	Area Coverage	Valid Since	Expiry Date
7018949	Entire Site of the Contract (include TSPS)	16 Dec 2013	N/A

Chemical Waste Producer Registration

Waste Producer No.	Area Coverage	Major Chemical Waste Type	Valid Since	Expiry Date
5213-950-H2913-43	Entire Site of the Contract (include TSPS)	Spent lubricant, Spent Flammable Liquid, Spent organic solvent, contaminated rags	19 Nov 2014	N/A

Wastewater Discharge Licence

Licence Number	Area Coverage	Valid Since	Expiry Date
WT00018218-2014	Entire Site of the Contract (include TSPS)	30 Jan 2014	31 Jan 2019

Construction Noise Permit (CNP)

CNP Number	Area Coverage	Valid Since	Expiry Date	Current Status
GW-RS1162-14	Entire Site of the Contract (include TSPS)	24 Oct 2014	23 Apr 2015	Active



APPENDIX F

Statistics on Environmental Complaints, Notification of Summons and Successful Prosecutions

Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

Reporting period	Complaints	Notifications of Summons	Successful Prosecutions
1st Reporting Month (19 Nov 2014 – 31 Jan 2015)	0	0	0
Cumulative Statistics (1 Jan 2015 – 31 Jan 2015)	0	0	0