

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

Monthly Environmental Audit Report No. 10 (Covering the Period from 1 August 2015 to 31 August 2015)

10 September 2015

Revision 00

Main Contractor



Independent Checker





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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 tenth Monthly Environmental Audit Report for the Project which summaries the audit findings during the reporting period from 1 August 2015 to 31 August 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:

- Construction of footing; and
- Construction of Footing to ground floor and stab construction.



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 tenth Monthly Environmental Audit Report for the Project which summaries the audit findings during the reporting period from 1 August 2015 to 31 August 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**.

Party	Position	Name	Telephone	Fax
Engineer or Engineer's Representative (Hong Kong Housing Authority)	Civil Engineer	Rachel Fung	2129 3709	2129 3095
Contractor	Project Manager	Anson Tsui	9226 5161	
(Hsin Chong Construction Company Ltd.)	Environmental Manager	Billy Ha	6590 5606	3480 1791
	Environmental Supervisor	Miranda Man	9604 5377	
Independent Checker (Atkins China Limited)	Independent Checker	Ray Chow	2972 1305	2890 6343

Table 1.1 Contact Information of Key Personnel

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:
 - Construction of footing.



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 4, 11, 18 and 27 August 2015.
- 2.1.2 Observations raised during the site inspections and the follow up actions taken by the Contractor are described below.

Date of Inspection	Observation	Follow up Action
4 August 2015	No observation was made during this inspection.	Nil
11 August 2015	No observation was made during this inspection.	Nil
18 August 2015	A diesel drum was placed on bare soil and not stored inside a drip tray.	The diesel drum was removed from site.
27 August 2015	No observation was made during this inspection.	Nil

- 2.1.3 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 September 2015 include:
 - Construction of footing; and
 - Construction of Footing to ground floor and stab construction.
- 3.2 Environmental Site Inspection Schedule for the Coming Month
 - 3.2.1 The tentative schedule for weekly site inspections for September 2015 is every Wednesday (i.e. 2, 9, 16, 23 and 30 September 2015).



4 CONCLUSION

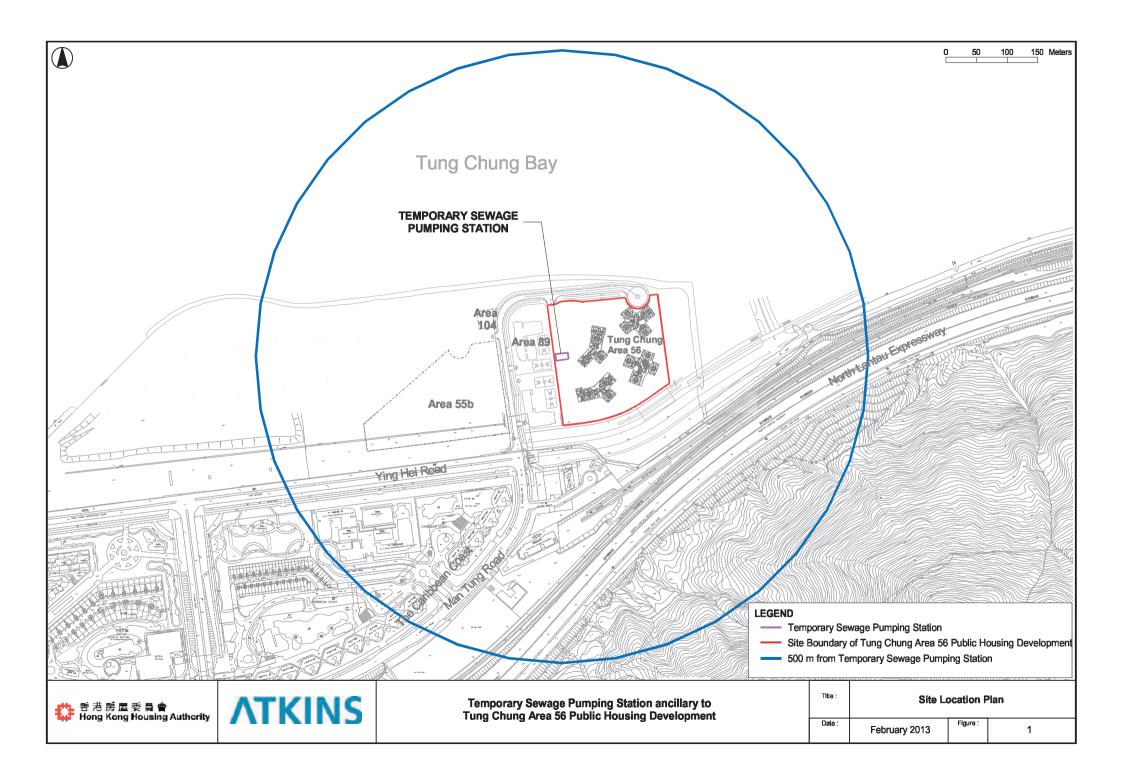
4.1 Conclusions

- 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 weekly site inspections were carried out on 4, 11, 18 and 27 August 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 were received during the reporting period.



APPENDIX A

Location of the Project and the Contract

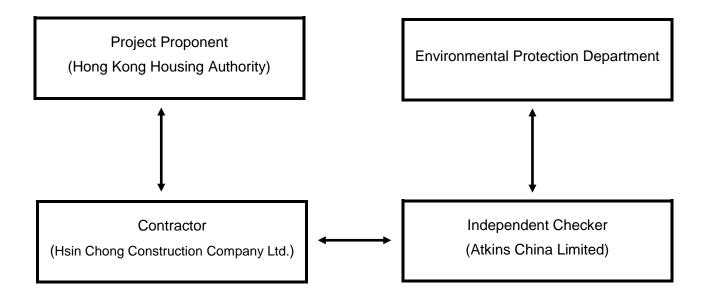




APPENDIX B

Project Organization for Environmental Works

Project Organization for Environmental Works







Construction Programme

Master Programme

for

HSIN新昌 CHONG

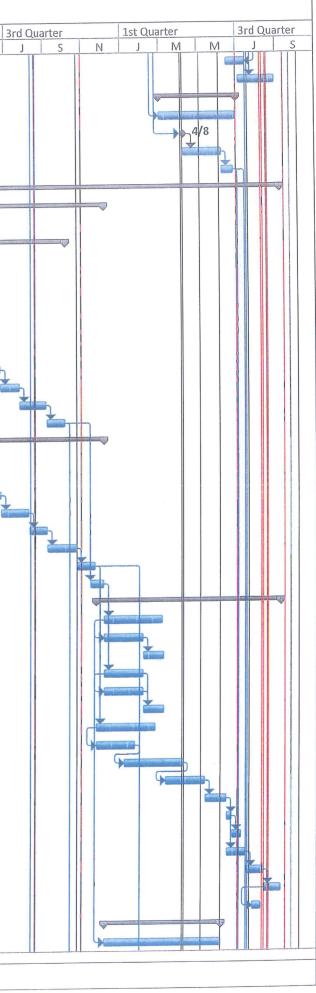
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Construction of Public Rental Housing Development at Tung Chung Area 56

		Ctart	Finish	Duration		1ct	Quarter		3rd 0	Juarter	-		1st Quart	er	3
ID	Task Name	Start	FINISN	Duration	N	150	N	1				Ν	J	MM	
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								Ţ			
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										1	
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											7
636	Submit as-built ELS record to ICU (TSPS)	5/29/15	6/24/15	22 days										6	7
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										and the second sec	and the second
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											1
644	Excavation for the footing (RCP/Supermarket) & Plate Load Test	6/26/15	8/8/15	37 days											and an
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		No. of Concession, Name									
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											
I															

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APPENDIX D

Waste Flow Table

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

	Estima	ated Annual Qua	ntities of Inert C&	D Materials (in '00	00 Kg)		E	stimated Quantitie	es of C&D Waste	9		
Month	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)	
	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	4.540	0.000	0.000	0.000	4.540	0.000	0.000	0.000	0.000	0.000 2.450		
March	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.480	0.000	
April	1097.040	0.000	0.000	0.000	1097.040	0.000	0.000	0.000	0.000	1.930	0.000	
May	467.250	0.000	0.000	0.000	467.250	0.000	0.000	0.000	0.000	6.520	0.000	
June	1237.690	0.000	0.000	0.000	1237.690	0.000	0.000	0.000	0.000	9.720	0.000	
July	61.480	0.000	0.000	0.000	61.480	0.000	0.000	0.000	0.000	8.680	0.000	
August	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	5.210 0.000		
September												
Grand Total	2878.880	0.000	0.000	0.000	2878.880	0.000	0.000	0.000	0.000	48.860	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		Date of EP Issued	Expiry Date	Area Coverage	Status
EP-452/2013	/2013 Hong Kong Housing		N/A	TSPS Only	Active
	Authority				

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	13 Nov 2013	N/A	
	(include TSPS)			

Billing Account for Disposal of Construction Works

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

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	Spent lubricant, Spent Flammable	19 Nov 2014	N/A
	(include TSPS)	Liquid, Spent organic solvent,		
		contaminated rags		

Wastewater Discharge Licence

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

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	Expired
GW-RS0418-15	Entire Site of the Contract (include TSPS)	24 Apr 2015	23 Oct 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
10th Reporting Month (1 Aug 2015 – 31 Aug 2015)	0	0	0
Cumulative Statistics (19 Nov 2014 – 31 Aug 2015)	0	0	0