

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

**Monthly Environmental Audit Report No. 12  
(Covering the Period from 1 October 2015 to 31 October 2015)**

13 November 2015

Revision 00

Main Contractor



**HSIN新昌  
CHONG**

Independent Checker

**ATKINS**



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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 twelfth Monthly Environmental Audit Report for the Project which summaries the audit findings during the reporting period from 1 October 2015 to 31 October 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 beam and slab from ground floor to roof.



## 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 twelfth Monthly Environmental Audit Report for the Project which summaries the audit findings during the reporting period from 1 October 2015 to 31 October 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	Miranda Man	9604 5377	
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:

- Construction of beam and slab from footing to ground floor.



## 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 28 October 2015.
- 2.1.2 For the observations issued on 29 September 2015 regarding placement of diesel drums on bare soil without drip tray, the contractor has removed these diesel drums from site. These observations were closed on 7 October 2015.
- 2.1.3 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
7 October 2015	Containers for surface retarder were placed at the corner of a stairway to an excavation and not stored inside a drip tray.	The containers for surface retarder were removed from the site.
13 October 2015	No observation was made during this inspection.	Nil
20 October 2015	No observation was made during this inspection.	Nil
28 October 2015	No observation was made during this inspection.	Nil

- 2.1.4 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 activity for November 2015 includes:

- Construction of beam and slab from ground floor to roof.

#### 3.2 Environmental Site Inspection Schedule for the Coming Month

3.2.1 The tentative schedule for weekly site inspections for November 2015 is every Wednesday (i.e. 4, 11, 18 and 25 November 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 7, 13, 20 and 28 October 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**

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### Location of the Project and the Contract



0 50 100 150 Meters

Tung Chung Bay

TEMPORARY SEWAGE PUMPING STATION

Area 104

Area 89

Tung Chung Area 56




Area 55b

Ying Hei Road

North Lantau Expressway

Man Tung Road

**LEGEND**

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

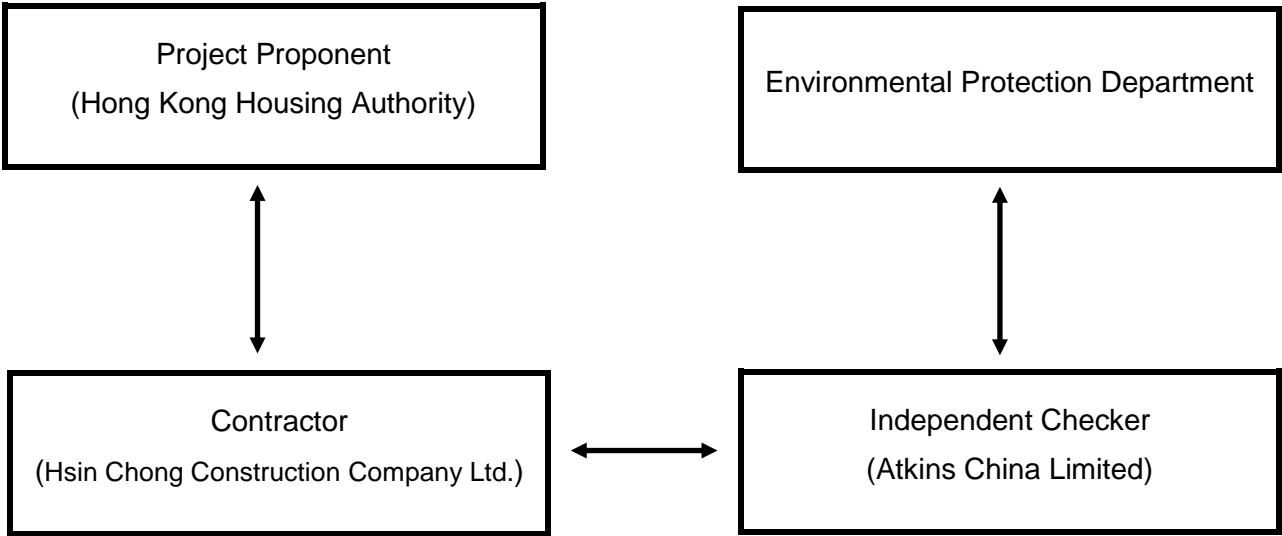


## **APPENDIX B**

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### Project Organization for Environmental Works

# Project Organization for Environmental Works





## **APPENDIX C**

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### Construction Programme



Construction of Public Rental Housing Development at Tung Chung Area 56

ID	Task Name	Start	Finish	Duration	1st Half		2nd Half		1st Half		2nd Half		1st Half		2nd Half	
					Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3
587	Testing & Commissioning	16-07-16	01-08-16	14 days												
588	<b>Lift Installation Works for Domestic Block and MRL at 1 to 4</b>	<b>19-03-16</b>	<b>03-10-16</b>	<b>160 days</b>												
589	Erection of Metal Scaffoldings inside Lift Shaft	19-03-16	27-04-16	30 days												
590	Handover of Lift Shafts & Lift Machine Room to NSC	28-04-16	09-05-16	9 days												
591	Lifts Installations (110 Calendar Days)	09-05-16	27-08-16	110 edays												
592	Dismantling Metal Scaffoldings inside Lift Shafts	01-06-16	03-06-16	3 days												
593	Submit Form LE5 to EMSD	26-08-16	26-08-16	0 days												
594	EMSD's Inspection & Lift Certificate Issuance	31-08-16	14-09-16	14 days												
595	Lift Inspection by HA	15-09-16	03-10-16	14 days												
596	<b>Town Gas for Domestic Blocks</b>	<b>07-07-16</b>	<b>09-10-16</b>	<b>81 days</b>												
597	Make Available the Area Along External U/G route to T.G.	07-07-16	07-07-16	0 days												
598	T.G. Pipe Installation	07-07-16	05-09-16	60 edays												
599	T.G. Meter Installation	05-09-16	09-10-16	30 days												
600	<b>Refuse Handling System for Domestic Blocks</b>	<b>20-04-16</b>	<b>31-07-16</b>	<b>82 days</b>												
601	Make Available to DC the RCP & Refuse Storage & Material Recovery Chamber	07-07-16	07-07-16	0 days												
602	Make Available the Upper Floor Refuse Room	20-04-16	20-04-16	0 days												
603	Make Available to DC the Vehicular Access for Transportation of Equipment	31-07-16	31-07-16	0 days												
604	<b>Section 5 - ISC, Shops Block, Supermarket, TSPS, RCP, Wet Market</b>	<b>28-08-14</b>	<b>29-10-16</b>	<b>630 days</b>												
605	Issue All Structural Drawing of ISC, Supermarket, TSPS, RCP, Wet Market	28-08-14	28-08-14	0 days												
606	<b>ISC</b>	<b>10-06-15</b>	<b>13-10-16</b>	<b>396 days</b>												
607	<b>RC structure</b>	<b>10-06-15</b>	<b>06-05-16</b>	<b>264 days</b>												
608	Excavation for the footing & Plate Load Test	10-06-15	30-07-15	37 days												
609	Footing construction	18-01-16	18-02-16	25 days												
610	Footing to G/F beam and slab construction	19-02-16	06-04-16	37 days												
611	G/F - roof construction	07-04-16	06-05-16	25 days												
612	<b>Finishes</b>	<b>07-05-16</b>	<b>13-10-16</b>	<b>132 days</b>												
613	Roof screeding & waterproofing	07-05-16	23-05-16	13 days												
614	Basketball court metalwork & equipment	24-05-16	22-07-16	49 days												
615	Blockwork	26-05-16	13-06-16	14 days												
616	External wall plastering	14-06-16	19-07-16	30 days												
617	External wall textured spray painting	08-07-16	29-08-16	45 days												
618	Shop front & window glazing, glass doors	08-07-16	27-07-16	17 days												
619	Water Test to Shop Front	28-07-16	31-08-16	30 days												
620	Internal plastering, screeding & tiling	03-06-16	11-07-16	30 days												
621	Doors & ironmongeries	12-07-16	09-08-16	25 days												
622	Sanitary fittings & toilet cubicles	12-07-16	09-08-16	25 days												
623	Steel and metal works	14-06-16	29-08-16	65 days												
624	Roller shutter	01-08-16	29-08-16	25 days												
625	Painting works	12-07-16	19-09-16	60 days												
626	Signage	29-07-16	26-08-16	25 days												
627	CPA Fixing	22-08-16	19-09-16	25 days												
628	Furniture, fittings, shelving & racks	08-09-16	13-10-16	30 days												
629	<b>Building services installation</b>	<b>03-06-16</b>	<b>04-08-16</b>	<b>51 days</b>												
630	Building services installation	03-06-16	28-07-16	45 days												
631	Handover water tanks & pump rooms to NSC	13-06-16	13-06-16	0 days												
632	FS Pipe & water pump installation	14-06-16	19-07-16	30 days												
633	Testing & commissioning (EL, FS, P&D)	20-07-16	04-08-16	14 days												
634	<b>Supermarket, TSPS, RCP</b>	<b>25-11-14</b>	<b>29-10-16</b>	<b>560 days</b>												
635	<b>RC structure</b>	<b>25-11-14</b>	<b>23-03-16</b>	<b>381 days</b>												
636	<b>TSPS</b>	<b>25-11-14</b>	<b>17-11-15</b>	<b>278 days</b>												
637	Submit and Approval of Environmental Office (TSPS)	25-11-14	10-12-14	14 days												
638	Pipe pile & King Post installation & grout curtain (TSPS)	11-12-14	27-01-15	37 days												



Construction of Public Rental Housing Development at Tung Chung Area 56

ID	Task Name	Start	Finish	Duration	1st Half		2nd Half		1st Half		2nd Half		1st Half		2nd Half	
					Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3
639	Pumping test and report submission (TSPS)	28-01-15	03-03-15	25 days												
640	Submit as-built record to CM for Approval (TSPS)	04-03-15	28-03-15	22 days												
641	Submit ICU14 & Obtain CM's Approval for ELS Work (TSPS)	30-03-15	08-05-15	30 days												
642	ELS for the footing (TSPS) & Plate Load Test	09-05-15	31-07-15	60 days												
643	Submit as-built ELS record to ICU (TSPS)	04-07-15	31-07-15	22 days												
644	Footing construction (TSPS)	01-08-15	24-08-15	20 days												
645	Footing to G/F beam and slab construction (TSPS)	25-08-15	22-09-15	25 days												
646	G/F - roof construction (TSPS)	23-09-15	17-11-15	45 days												
647	<b>RCP &amp; Supermarket</b>	<b>23-09-15</b>	<b>23-03-16</b>	<b>148 days</b>												
648	Sheet pile installation (RCP, Supermarket)	23-09-15	10-10-15	14 days												
649	Submit as-built record to CM for Approval (RCP, Supermarket)	03-10-15	29-10-15	22 days												
650	Submit ICU14 & Obtain CM's Approval for ELS Work (RCP & Supermarket)	03-10-15	29-10-15	22 days												
651	Excavation for the footing (RCP/Supermarket) & Plate Load Test	30-10-15	08-12-15	34 days												
652	Footing construction (RCP/Supermarket)	09-12-15	09-01-16	25 days												
653	Footing to G/F beam and slab construction (RCP/Supermarket)	11-01-16	17-02-16	30 days												
654	G/F - roof construction (RCP/Supermarket)	18-02-16	23-03-16	30 days												
655	<b>Finishes</b>	<b>24-03-16</b>	<b>29-10-16</b>	<b>179 days</b>												
656	Internal Finishes - RCP	24-03-16	25-06-16	73 days												
657	Roof screeding & waterproofing - RCP	24-03-16	26-05-16	49 days												
658	Green roof/sitting bench - RCP	27-05-16	27-06-16	25 days												
659	Internal Finishes - TSPS	24-03-16	26-05-16	49 days												
660	Roof screeding & waterproofing - TSPS	24-03-16	26-05-16	49 days												
661	Roofing & railing - TSPS	27-05-16	27-06-16	25 days												
662	Internal Finishes - Supermarket	24-03-16	08-06-16	60 days												
663	Roof Basket Ball Court Finishes & Roof Finishes - Supermarket	24-03-16	21-05-16	45 days												
664	External wall plastering	04-05-16	28-06-16	45 days												
665	External wall textured spray painting	03-06-16	28-07-16	45 days												
666	Shop front & window glazing, glass doors	29-07-16	26-08-16	25 days												
667	Water Test to Shop Front	27-08-16	07-09-16	10 days												
668	Doors & ironmongeries	27-08-16	03-09-16	7 days												
669	Sanitary fittings & toilet cubicles	05-09-16	17-09-16	12 days												
670	Steel and metal works	27-08-16	24-09-16	25 days												
671	Roller shutter	26-09-16	22-10-16	23 days												
672	Painting works	26-09-16	04-10-16	7 days												
673	Signage	14-10-16	29-10-16	14 days												
674	<b>Building services installation</b>	<b>24-03-16</b>	<b>19-09-16</b>	<b>145 days</b>												
675	Building services installation	24-03-16	19-09-16	145 days												
676	Make Available water tanks & pump rooms to NSC	21-04-16	21-04-16	0 days												
677	FS installation & water pump installation	22-04-16	06-06-16	37 days												
678	Testing & commissioning (EL, FS, P&D)	07-06-16	08-07-16	25 days												
679	<b>Refuse Handling System Installation</b>	<b>25-06-16</b>	<b>20-10-16</b>	<b>98 days</b>												
680	Make Available RCP, JCP & Refuse Rooms to Direct Contractor	25-06-16	25-06-16	0 days												
681	Make Available Vehicular Access for Transportation of Equipment	01-08-16	01-08-16	0 days												
682	Installation Works	03-08-16	12-10-16	60 days												
683	Trial Run by Refuse Collection Vehicle	13-10-16	20-10-16	7 days												
684	<b>Wet Market</b>	<b>27-10-15</b>	<b>19-10-16</b>	<b>292 days</b>												
685	<b>RC structure (Detailed Programmed to be Submitted Separately)</b>	<b>27-10-15</b>	<b>27-09-16</b>	<b>274 days</b>												
686	Excavation for the footing & Plate Load Test	27-10-15	18-11-15	20 days												
687	<b>Zone 1</b>	<b>19-11-15</b>	<b>05-07-16</b>	<b>182 days</b>												
688	ELSW & Footing construction	19-11-15	13-01-16	45 days												
689	Footing to G/F beam and slab construction and UG Drainage Works	24-12-15	30-03-16	75 days												
690	G/F - M/F construction	03-02-16	09-05-16	75 days												



## **APPENDIX D**

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### 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)
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	2.450	0.000
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.170	0.000
October	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	7.180	0.000
November											
December											
<b>Grand Total</b>	<b>2878.880</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>2878.880</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>58.210</b>	<b>0.000</b>

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**

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### 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)**

<b>CNP Number</b>	<b>Area Coverage</b>	<b>Valid Since</b>	<b>Expiry Date</b>	<b>Current Status</b>
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	Expired
GW-RS1088-15	Entire Site of the Contract (include TSPS)	24 Oct 2015	23 Apr 2015	Active





## **APPENDIX F**

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### 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
12th Reporting Month (1 Oct 2015 – 31 Oct 2015)	0	0	0
Cumulative Statistics (19 Nov 2014 – 30 Oct 2015)	0	0	0