

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

**Monthly Environmental Audit Report No. 20
(Covering the Period from 1 June 2016 to 30 June 2016)**

15 July 2016

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 twentieth monthly Environmental Audit Report for the Project which summaries the audit findings during the reporting period from 1 to 30 June 2016.

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 activity to be undertaken in the upcoming month:

- Internal finishes.



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 twentieth monthly Environmental Audit Report for the Project which summaries the audit findings during the reporting period from 1 to 30 June 2016.



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.)	Site Agent	Ivan Ho	9383 8280	3480 1791
	Environmental Manager	Pan Fong	9436 9435	
	Environmental Supervisor	Connie Cheng	9656 1417	
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:

- Internal finishes.



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 2, 8, 14, 21 and 28 June 2016.
- 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	Actions Taken by Contractor / Recommendation	Date of Observations Closed
2 June 2016	No observation was made during this inspection.	Nil	Nil
8 June 2016	No observation was made during this inspection.	Nil	Nil
14 June 2016	A chemical container was not labelled.	The chemical container was removed from site.	21 June 2016
21 June 2016	No observation was made during this inspection.	Nil	Nil
28 June 2016	No observation was made during this inspection.	Nil	Nil

- 2.1.3 The Contractor has rectified all observation 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 to store the chemical waste containers properly 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 The Contractors has carried out mitigation measures recommended in the Project Profile and EP.

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 July 2016 includes:

- Internal finishes.

3.2 Environmental Site Inspection Schedule for the Coming Month

3.2.1 The tentative schedule for weekly site inspections for July 2016 is 5, 12, 19 and 26 July 2016.



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 2, 8, 14, 21 and 28 June 2016. The Contractor has rectified all observation as identified during environmental site inspections during the reporting month. The Contractors has carried out mitigation measures recommended in the Project Profile and EP.
- 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



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

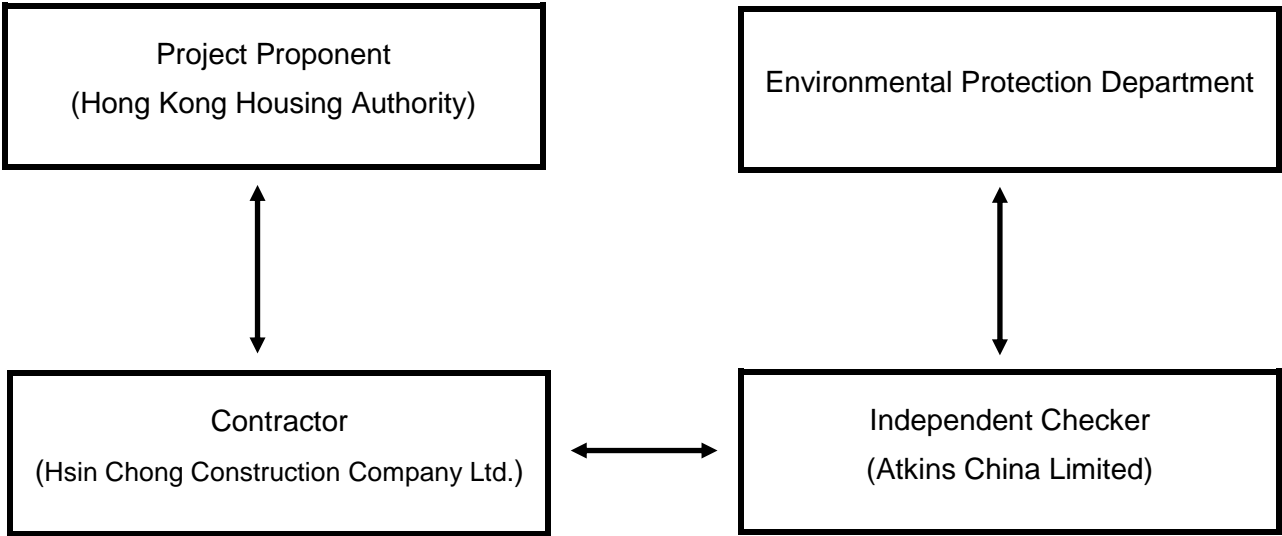
-  Temporary Sewage Pumping Station
-  Site Boundary of Tung Chung Area 56 Public Housing Development
-  500 m from Temporary Sewage Pumping Station



APPENDIX B

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	2014				2015				2016						
					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	Qtr 4		
629	RC structure	Mar 18 '16	Aug 12 '16	112 days															
630	Excavation for the footing & Plate Load Test	Mar 18 '16	Mar 30 '16	6 days															
631	Footing construction	Mar 31 '16	Apr 20 '16	15 days															
632	Footing to G/F beam and slab construction	Apr 21 '16	Jun 18 '16	45 days															
633	G/F - roof construction	Jun 16 '16	Aug 12 '16	49 days															
634	Finishes	Aug 13 '16	Nov 23 '16	87 days															
635	Roof screeding & waterproofing	Aug 13 '16	Aug 27 '16	13 days															
636	Basketball court metalwork & equipment	Aug 29 '16	Oct 25 '16	49 days															
637	Blockwork	Aug 13 '16	Aug 29 '16	14 days															
638	External wall plastering	Aug 30 '16	Oct 4 '16	30 days															
639	External wall textured spray painting	Sep 22 '16	Nov 14 '16	45 days															
640	Shop front & window glazing, glass doors	Sep 22 '16	Oct 12 '16	17 days															
641	Water Test to Shop Front	Oct 13 '16	Nov 16 '16	30 days															
642	Internal plastering, screeding & tiling	Aug 22 '16	Sep 24 '16	30 days															
643	Doors & ironmongeries	Sep 26 '16	Oct 25 '16	25 days															
644	Sanitary fittings & toilet cubicles	Sep 26 '16	Oct 25 '16	25 days															
645	Steel and metal works	Aug 30 '16	Nov 14 '16	65 days															
646	Roller shutter	Oct 17 '16	Nov 14 '16	25 days															
647	Painting works	Sep 26 '16	Nov 11 '16	40 days															
648	Signage	Oct 14 '16	Nov 11 '16	25 days															
649	CPA Fixing	Oct 14 '16	Nov 11 '16	25 days															
650	Furniture, fittings, shelving & racks	Oct 26 '16	Nov 23 '16	25 days															
651	Building services installation	Aug 12 '16	Oct 5 '16	45 days															
652	Building services installation	Aug 13 '16	Oct 5 '16	45 days															
653	Handover water tanks & pump rooms to NSC	Aug 12 '16	Aug 12 '16	0 days															
654	FS Pipe & water pump installation	Aug 13 '16	Sep 7 '16	22 days															
655	Testing & commissioning (EL, FS, P&D)	Sep 8 '16	Sep 19 '16	10 days															
656	Supermarket, TSPS, RCP	Nov 25 '14	Nov 29 '16	564 days															
657	RC structure	Nov 25 '14	Aug 30 '16	487 days															
658	TSPS	Nov 25 '14	Mar 3 '16	348 days															
659	Submit and Approval of Environmental Office (TSPS)	Nov 25 '14	Dec 10 '14	14 days															
660	Pipe pile & King Post installation & grout curtain (TSPS)	Dec 11 '14	Jan 27 '15	37 days															
661	Pumping test and report submission (TSPS)	Jan 28 '15	Mar 3 '15	25 days															
662	Submit as-built record to CM for Approval (TSPS)	Mar 4 '15	Mar 28 '15	22 days															
663	Submit ICU14 & Obtain CM's Approval for ELS Work (TSPS)	Mar 30 '15	May 8 '15	30 days															
664	ELS for the footing (TSPS) & Plate Load Test	May 9 '15	Aug 5 '15	60 days															
665	Submit as-built ELS record to ICU (TSPS)	Jul 4 '15	Aug 5 '15	22 days															
666	Footing construction (TSPS)	Aug 6 '15	Nov 18 '15	80 days															
667	Footing to G/F beam and slab construction (TSPS)	Nov 19 '15	Dec 24 '15	30 days															
668	G/F - roof construction (TSPS)	Dec 28 '15	Mar 3 '16	50 days															
669	RCP & Supermarket	Jan 18 '16	Aug 30 '16	175 days															
670	Sheet pile installation (RCP, Supermarket)	Jan 18 '16	Feb 2 '16	14 days															
671	Submit as-built record to CM for Approval (RCP, Supermarket)	Feb 3 '16	Mar 3 '16	22 days															
672	Submit ICU14 & Obtain CM's Approval for ELS Work (RCP & Supermarket)	Feb 3 '16	Mar 3 '16	22 days															
673	RCP	May 13 '16	Aug 11 '16	74 days															
674	Excavation for the footing	May 13 '16	May 28 '16	13 days															
675	Footing construction	May 30 '16	Jun 13 '16	11 days															
676	Footing to G/F beam and slab construction	Jun 14 '16	Jul 15 '16	27 days															
677	G/F - roof construction	Jul 14 '16	Aug 11 '16	25 days															
678	Supermarket	Mar 14 '16	Aug 30 '16	131 days															
679	Excavation for the footing	Mar 14 '16	Apr 9 '16	18 days															

Construction of Public Rental Housing Development at Tung Chung Area 56

ID	Task Name	Start	Finish	Duration	2014				2015				2016										
					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	Qtr 4						
680	Footing construction	Apr 11 '16	May 18 '16	27 days																			
681	Footing to G/F beam and slab construction	May 12 '16	Jul 7 '16	45 days																			
682	G/F - roof construction	Jul 5 '16	Aug 30 '16	49 days																			
683	Finishes	Mar 22 '16	Nov 21 '16	195 days																			
684	Internal Finishes - RCP	Aug 18 '16	Oct 15 '16	50 days																			
685	Roof screeding & waterproofing - RCP	Aug 18 '16	Oct 9 '16	45 days																			
686	Green roof/sitting bench - RCP	Oct 11 '16	Nov 8 '16	25 days																			
687	Internal Finishes - TSPS	Mar 22 '16	May 30 '16	49 days																			
688	Roof screeding & waterproofing - TSPS	Jun 20 '16	Aug 1 '16	36 days																			
689	Roofing & railing - TSPS	Sep 1 '16	Oct 11 '16	34 days																			
690	Internal Finishes - Supermarket	Aug 31 '16	Oct 28 '16	50 days																			
691	Roof Basket Ball Court Finishes & Roof Finishes - Supermarket	Aug 31 '16	Nov 21 '16	70 days																			
692	External wall plastering	Sep 2 '16	Sep 24 '16	20 days																			
693	External wall textured spray painting	Sep 9 '16	Oct 3 '16	20 days																			
694	Shop front & window glazing, glass doors	Sep 9 '16	Oct 8 '16	25 days																			
695	Water Test to Shop Front	Oct 9 '16	Oct 20 '16	10 days																			
696	Doors & ironmongeries	Oct 9 '16	Oct 17 '16	7 days																			
697	Sanitary fittings & toilet cubicles	Oct 18 '16	Oct 31 '16	12 days																			
698	Steel and metal works	Sep 21 '16	Oct 20 '16	25 days																			
699	Roller shutter	Oct 9 '16	Nov 4 '16	23 days																			
700	Painting works	Oct 9 '16	Oct 17 '16	7 days																			
701	Signage	Oct 27 '16	Nov 11 '16	14 days																			
702	Building services installation	Aug 4 '16	Oct 15 '16	62 days																			
703	Building services installation	Aug 18 '16	Oct 15 '16	50 days																			
704	Make Available water tanks & pump rooms to NSC	Aug 4 '16	Aug 4 '16	0 days																			
705	FS installation & water pump installation	Aug 4 '16	Sep 1 '16	25 days																			
706	Testing & commissioning (EL, FS, P&D)	Sep 2 '16	Sep 22 '16	18 days																			
707	Refuse Handling System Installation	Sep 6 '16	Nov 29 '16	72 days																			
708	Make Available RCP, JCP & Refuse Rooms to Direct Contractor	Sep 6 '16	Sep 6 '16	0 days																			
709	Make Available Vehicular Access for Transportation of Equipment	Sep 6 '16	Sep 6 '16	0 days																			
710	Installation Works	Oct 17 '16	Nov 21 '16	31 days																			
711	Trial Run by Refuse Collection Vehicle	Nov 22 '16	Nov 29 '16	7 days																			
712	Wet Market	Nov 9 '15	Nov 29 '16	305 days																			
713	RC structure (Detailed Programmed to be Submitted Separately)	Nov 9 '15	Oct 11 '16	263 days																			
714	Excavation for the footing	Nov 9 '15	Dec 1 '15	20 days																			
715	Zone 1	Nov 19 '15	Sep 10 '16	229 days																			
716	ELSW & Footing construction	Nov 19 '15	Dec 30 '15	33 days																			
717	Footing to G/F beam and slab construction and UG Drainage Works	Dec 31 '15	May 9 '16	94 days																			
718	G/F - M/F construction	May 11 '16	Jun 18 '16	31 days																			
719	M/F - roof construction	Jun 18 '16	Aug 17 '16	51 days																			
720	Planter wall & other RC features on roof	Aug 18 '16	Sep 10 '16	21 days																			
721	Zone 2	Dec 5 '15	Sep 9 '16	214 days																			
722	ELSW & Footing construction	Dec 5 '15	Jan 16 '16	30 days																			
723	Footing to G/F beam and slab construction and UG Drainage Works	Jan 18 '16	May 27 '16	97 days																			
724	G/F - roof construction	May 28 '16	Aug 16 '16	66 days																			
725	Planter wall & other RC features on roof	Aug 17 '16	Sep 9 '16	21 days																			
726	Zone 3	Dec 22 '15	Sep 19 '16	209 days																			
727	ELSW & Footing construction	Dec 22 '15	Feb 2 '16	31 days																			
728	Footing to G/F beam and slab construction and UG Drainage Works	Feb 3 '16	Jun 15 '16	97 days																			
729	G/F - roof construction	Jun 16 '16	Sep 1 '16	66 days																			
730	Planter wall & other RC features on roof	Sep 2 '16	Sep 19 '16	15 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)
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	6.940	0.000
December	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	8.380	0.000
2016											
January	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	7.820	0.000
February	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	7.230	0.000
March	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	7.640	0.000
April	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	8.100	0.000
May	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	5.830	0.000
June	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	9.310	0.000
Grand Total	2878.880	0.000	0.000	0.000	2878.880	0.000	0.000	0.000	0.000	119.460	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	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 2016	Expired
GW-RS1379-15	Entire Site of the Contract (include TSPS)	29 Dec 2015	28 Jun 2016	Expired
GW-RS0525-16	Entire Site of the Contract (include TSPS)	29 Jun 2016	28 Dec 2016	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
20th Reporting Month (1 Jun 2016 – 30 Jun 2016)	0	0	0
Cumulative Statistics (19 Nov 2014 – 30 Jun 2016)	0	0	0