# Appendix H

Site Audit Summary

# The Hongkong Electric Co. Ltd. Lamma Power Station Extension – Site Formation, Piling Works and Superstructure Works Weekly Site Inspection Checklist

Inspection of	date $3/9/03$ Time $3.60$ Inspect	ted By		71	<u> Ch</u>	
Site	LNIX - Site Formation		Con	Iracto	or: <u>P</u> F	N CHEN
Weather		•				<del></del> -
Condition	Sunny Fine Overcast Hazy		Driz	zle	Z R	ain Storm
Temperatu	re C Humidity High Modera	te	Lov	v		
Wind	Calm Light Breeze Strong		:			
GENERAL		. •				
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?		/			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		7			
-		·				
AIR QUALI	ТҮ				·	
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements		<u> </u>			
Cap311R: 3	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?					
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?					
Cap311 .	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?	/				
	Construction Sites					
EM&A: Al	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?					
	Stockpiling of dusty materials	<u> </u>	· · · · ·			
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?					

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)					-
Cap311R: Sch 15(3)	Are the storage silos for cement or dry PFA prevented from overfilling?	/			-	
Cap311R: Sch 15(4)	Are the handlings of cement or dry PFA through a totally enclosed system equipped with air pollution control equipment at the vent of the system?	/				
Cap311R: Sch 15(2)	Is bulk cement or dry PFA stored in a closed silo fitted with a high-level atarm?	/	-			
Cap311R: Sch 17	Are the cement, dry PFA or other dusty materials collected by the air pollution control equipment disposed of in totally enclosed containers?	/				
	Loading, unloading or transfer of dusty materials					<del>*</del>
Cap311R: Sch 19	Are dusty materials, except cement and dry PFA, sprayed with water immediately prior to any loading, unloading or transfer operation?	<u>/</u>	:			
EM&A: A1	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?					
<del></del> -	Use of vehicles					
Cap311R: Sch 21(2) EM&A: A1	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?					
Cap311R: Sch 21(1)	Is every vehicle wheel-washed by the wheel washing facilities to remove any dusty materials from its body and wheels before leaving the construction site?		/			
`.	Transfer of dusty materials using a belt conveyor system				1	
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?					
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	/				
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Is the belt scraper equipped with bottom plates or similar means to prevent falling of materials from the return belts?					-
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	/				· · · · · ·
	Concrete batching plant					
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/				
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	<i>[.</i> .				
EM&A: A2	Are all the receiving hoppers enclosed on three (3)sides up to 3m above unloading point?	1				-
EM&A: A2	Are all the conveyor transfer points totally enclosed?	7	•	1		

Ref.	Ghecklist Condition	N/A	Yes	No	Unk	Remarks
	- Name dianeous		ı	<del></del>	·	
Cap3(110) Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	/				•
Cap3110	Is open burning prohibited?		/			
Cap311	Is black smoke emission from plant/equipment avoided?		/			

### WASTE/CHEMICAL WASTE MANAGEMENT

	<u> </u>					
Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials					
WMP EM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?	/	<del></del>			
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?	/		·		-
EM&A: E3	Are wastes disposed of at licensed sites?	/				
	Construction Waste and Excavated Materials					
WMP EM&A: E3	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	/				
WMP	Has the Contractor maintained disposal records for the construction waste and excavated materials, and made them available for inspection?	/				. <u>-</u> .
WMP	Is suitable concrete waste/excavated material used for on-site reclamation/filling works?		/			
WMP	Are the used formworks reused as far as possible before being disposed of in a landfill site?		/			
WMP	Are the remaining unsuitable excavated materials disposed of at the public filling areas?	/				
EM&A: E3	Are wastes disposed of at licensed sites?	/				
	General refuse					
WMP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?					<del>-</del>
WMP	Is general refuse stored within receptacles and separated from chemical wastes?					
WMP	Is the refuse disposed of regularly and properly?	,				
WMP	Are burning of refuse at site and dumping at sea prohibited?					
	Chemical Waste					
EM&A: E3	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?					

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Ref 1500	Checklist Condition	N/A	Yes	No	Unk	Remarks
WDO S	Has the Contractor been registered as a chemical waste producer?					
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?	/				
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?					
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?	/	·			·
	Storage, collection and transportation of waste			L. <u></u>		
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?	/				
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?					
	(1) public fill materials for on-site reuse, or disposal at public filling area;	/	7			
· · · · · · · · · · · · · · · · · · ·	(2) reusable / recyclable materials;	./				
·	(3) un-reusable / non-recyclable waste for landfill disposal.	/				
EM&A: E3	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?	/				

### WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Surface Run-off		•			
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	/				
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms? Is appropriate drainage like intercepting channels provided where necessary?	/				
PN1/94	Are measures taken to minimize the ingress of rainwater into trenches? Is rainwater pumped out from trenches or foundation excavations discharged into storm drains via silt removal facilities?	/				
PN1/94	Are open stockpiles of construction materials (e,g, aggregates, sand and fill material) on site covered with tarpaulin or similar fabric during rainstorms? Are measures taken to prevent the washing away of construction materials, soil, silt or debris into the drainage system?	/				- <del>-</del>
PN1/94	Are manholes (including newly constructed ones) adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers?	/.				
PN1/94	Groundwater  Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?	/				

LA TRE

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Boring and Drilling Water					
PN1/94	Is water that used in ground boring and drilling for site investigation or rock/soil anchoring recirculated as far as possible after sedimentation? If there is a need for final disposal, is the wastewater discharged into storm drains via silt removal facilities?					
·	Wheel Washing Water	1.				
PN1/94	Is a wheel-washing bay provided at every exit if practicable and is the silt removed from wash-water before discharging into storm drains?		/			

### MARINE ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: G1	Are all percussive piling works conducted on reclaimed land to avoid noise impact to marine mammals?	1	1			
EM&A: G2	Do the marine vessels moving to and from the construction site strictly follow the routes stated in the "Plan for Dredging & Reclamation, Routing of Construction Related Marine Vessels, and Installation of Silt Curtain"?	•	/		·	1386
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?					<u>-</u>

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### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: Ci	Are working programmes schedu	eled to minimize noise nuisance?					
EM&A: CI	Are construction works or equipt nuisance?	ment sited to minimize noise					
EM&A: Cl	Are all plant and equipment main conditions?	ntained in good operating.		/			
EM&A: CI/GP	Is idle equipment turned off or th	rottled down?		/			
EM&A: C1	Are methods of working devised nuisance?	and arranged to minimize noise		/			
EM&A: Cl)	Are construction works carried or nuisance?	ut in a manner to minimize noise					
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted?  a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?			/			
EM&A: C3	To mitigate night time constructi equipped with silencers or muffle		/				
NCO	Are valid construction noise permisspection?	nits, if required, available for		/	•		
NCO .	Are conditions of construction no relevant part(s) of the works imp						
NCO	Are valid noise emission labels fi held percussive breakers?		/				
		☐ Traffic	Ø	Consti site	uctio	activi	ities inside the
	Major noise source(s)	Construction activities outside the site		Others	·		

Abbrevint 100	
VEP: WMP: Cap311R: Cap311O: Cap311: PN1/94: Unk:	Varied Environmental Permit  Waste Management Plan  APC (Construction Dust) Regulation  APC (Open Burning) Regulation  Air Pollution Control Ordinance  Practice Note for Professional Persons (Construction Site Drainage)  Unknown
Remark	
Ni	
)	
<del></del>	
Signatures	
ET Member	Contractor's Representative
- M	voud's
Name in Block	
THOMAS !	book them (and )

11th November 2002

# The Hongkong Electric Co. Ltd. Lamma Power Station Extension – Site Formation, Piling Works and Superstructure Works Weekly Site Inspection Checklist

Inspection of	late 10/9/63 Time 16:00 Inspect	ed By	ET:			Lee K. Hui
Site	LMX - Sile Formation		<u> </u>		****	r. nae
Veather						
Condition	Sunny Fine Overcast Hazy		Driz	zle [	R	ain Sto
Temperatu	re 30°C Humidity High Moderat	te [	Lov	,		
Wind	Calm Light Breeze Strong		į			
ENERAL						
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?			-	15	
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?	:		1.		
IR QUALI		I		F TO THE		- 21 <sup>'''</sup>
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
`	General Requirements					- 1
Cap311R: 3	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?	23 THE ST	- /- - N	4.50	\$	1000 1000 1000 1000 1000 1000 1000 100
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?		/			
Cap311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?	/		·		
	Construction Sites	1	<u> </u>	L	<u> </u>	<del></del>
EM&A: A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?					
	Stockpiling of dusty materials					
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?	/				:-

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)		<u> </u>			<del></del>
Cap311R: Sch 15(3)	Are the storage silos for cement or dry PFA prevented from overfilling?			Γ	<u> </u>	
Cap311R: Sch 15(4)	Are the handlings of cement or dry PFA through a totally enclosed system equipped with air pollution control equipment at the vent of the system?			-		
Cap311R: Sch 15(2)	Is bulk cement or dry PFA stored in a closed sito fitted with a high-level alarm?	_		-		
Cap311R: Sch 17	Are the cement, dry PFA or other dusty materials collected by the air pollution control equipment disposed of in totally enclosed containers?	/				
	Leading, unloading or transfer of dusty materials		<u> </u>	<u> </u>	<u>.</u>	
Cap311R: Sch 19	Are dusty materials, except cement and dry PFA, sprayed with water immediately prior to any loading, unloading or transfer operation?		!			<u> </u>
EM&A: A1	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?		·		·	
	Use of vehicles			. 4		
Cap311R: Sch 21(2) EM&A: A1	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?			7.4 10.5 10.5	Z <sub>N</sub> a	
Cap311R: Sch 21(1)	Is every vehicle wheel-washed by the wheel washing facilities to remove any dusty materials from its body and wheels before leaving the construction site?		/		an age of	
****	Transfer of dusty materials using a belt conveyor system	<u></u> 			11	<u> </u>
Cap311R:	Are belt conveyors used for transfer of dusty materials covered on		<u> </u>		· -	
Sch 20(1)	the top and 2 sides?	/		13	<. \h	1 <sub>20</sub> a
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?				272	K is
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of a every conveyor? Its the belt scraper equippedately in the property of similar means to prevent falling of materials from the return belts?		a kalagan Parajah	* <b>3</b> £	C 0 0 0 00	Table 1
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?		. !		) ज़र्द का - : : : :	· · · · · · · · · · · · · · · · · · ·
	Concrete batching plant		. 1			
EM&A:	Are the loading, unloading, handling, transfer or storage of any	T		1		<u> </u>
A2	dusty materials carried out in a totally enclosed system?		ļ			
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	/				
EM&A: A2	Are all the receiving hoppers enclosed on three (3)sides up to 3m above unloading point?					
EM&A:	Are all the conveyor transfer points totally enclosed?			寸		·

RicC	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks scaled and hydrosecded and planted as soon as possible?	/				
Cap3110	Is open burning prohibited?		_			
Cap311	Is black smoke emission from plant/equipment avoided?		/			

### WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Uak	Remarks
	Dredged Materials		,			
WMP SM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?					:
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?	/				
em&a: e3	Are wastes disposed of at licensed sites?		చాల్లా కింగ్రే సిద్ధా కింగ్రే	14 Tark		
	Construction Waste and Excavated Materials		-			
WMP EM&A: E3	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?		ا محاوت و مکتوب	: 14		
WMP	Has the Contractor maintained disposal records for the construction waste and excavated materials, and made them available for inspection?	/				<u>.</u>
WMP	Is suitable concrete waste/excavated material used for ou-site reclamation/filling works?		.,			
WMP -	Are the used formworks reused as far as possible before being disposed of in a landfill site?				A LONG LANGE É MATER	
WMP	Are the remaining unsuitable excavated materials disposed of at the public filling areas?					
EM&A: E3	Are wastes disposed of at licensed sites?		बुज्यस्थलकीय उन्हें १९७५	**	gillion a	**************************************
	General refuse				:	
WMP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?		-			
WMP	Is general refuse stored within receptacles and separated from chemical wastes?	/		<u> </u>		
WMP	Is the refuse disposed of regularly and properly?				· "	
WMP	Are burning of refuse at site and dumping at sea prohibited?		$\vdash$	<u> </u>		<u> </u>
	Chemical Waste			•		
EM&A: E3	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	/				·

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
WDO	Has the Contractor been registered as a chemical waste producer?	~				
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?	/				
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	_				
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?	/				
	Storage, collection and transportation of waste					<u>-</u>
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?	_				
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?					
	(1) public fill materials for on-site reuse, or disposal at public filling area;	1	i			
	(2) reusable/recyclable materials;					
	(3) un-reusable / non-recyclable waste for landfill disposal.	/	.:**	·		<u>·</u>
EM&A: E3	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?	1200	9.1	.345. H	0 ÷ ស្នែ	14. 1 · · · · · · · · · · · · · · · · · ·

# WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Ünk	Remarks
	Surface Run-off			/		
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	/	;		S 80°0	<del>Talan</del> ese e e e e e e e e e e e e e e e e e e
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent crosion caused by rainstoms? Is appropriate dramage like intercepting channels provided where necessary?		egy in the	13.0		
PN1/94 · -	Are measures taken to manuface the ingress of calaborates and trenches? Is rainwater pumped out from trenches or foundation excavations discharged into storm drains via silt removal facilities?	/				
PN1/94	Are open stockpiles of construction materials (e.g. aggregates, sand and fill material) on site covered with tarpaulin or similar fabric during rainstorms? Are measures taken to prevent the washing away of construction materials, soil, silt or debris into the drainage system?	/				
PN1/94	Are manholes (including newly constructed ones) adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers?					
PN1/94	Groundwater Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?					

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Boring and Drilling Water	1			<del>                                     </del>	
PN1/94	Is water that used in ground boring and drilling for site investigation or rock/soil anchoring recirculated as far as possible after aedimentation? If there is a need for final disposal, is the wastewater discharged into storm drains via silt removal facilities?					
	Wheel Washing Water	1		_		
PN1/94	Is a wheel-washing bay provided at every exit if practicable and is the silt removed from wash-water before discharging into storm drains?					<u> </u>

### MARINE ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: G1	Are all percussive piling works conducted on reclaimed land to avoid noise impact to marine mammals?					
EM&A: G2	Do the marine vessels moving to and from the construction site strictly follow the routes stated in the "Plan for Dredging & Reclamation, Routing of Construction Related Marine Vessels, and Installation of Silt Curtain"?	••	/	1.46		
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?					

### NOISE

Ref	Checklist Condition		N/A	Yes	No	Uak	Remarks
EM&A:	Are working programmes schedul	led to minimize noise nuisance?		-			
EM&A: CI	Are construction works or equipm nuisance?	nent sited to minimize noise		/			
EM&A: CI	Are all plant and equipment main conditions?	tained in good operating		-			
EM&A: CI/GP	Is idle equipment turned off or the	ottled down?	:	/			
EM&A: Cl	Are methods of working devised a nuisance?	and arranged to minimize noise		/			
EM&A: C1)	Are construction works carried ou nuisance?	t in a manner to minimize noise		_			
EM&A: C2	To mitigate construction noise du holidays, is either one of the folio a) Mitigation by portable noise b) Rescheduling of some power sensitive time periods?	wing measures adopted? barriers at noise sources or		/		- d	
EM&A: C3	To mitigate night time construction equipped with silencers or muffle		/		,		
NCO	Are valid construction noise perm inspection?	its, if required, available for		/		-	
NCO	Are conditions of construction no relevant part(s) of the works impl			1/2			
NCO	Are valid noise emission labels fi held percussive breakers?	xed at air compressors and hand		/			
		☐ Traffic	Ø	Const	ructio	n activ	ities inside the
	Major noise source(s)	Construction activities outside the site		Other	s		· · · · · · · · · · · · · · · · · · ·

# **Abbreviation** Varied Environmental Permit VEP: WMP: Waste Management Plan EM&A: EM&A Manual (Construction Phase) Cap311R: APC (Construction Dust) Regulation Noise Control Ordinance NCO: APC (Open Burning) Regulation Cap3110: WDO: Waste Disposal Ordinance Air Pollution Control Ordinance Cap311: Practice Note for Professional Persons (Construction Site Drainage) PN1/94: Unk: Unknown Remark Signatures ET Member Contractor's Representative

11th November 2002

# The Hongkong Electric Co. Ltd. Lamma Power Station Extension – Site Formation, Piling Works and Superstructure Works Weekly Site Inspection Checklist

-	iate $[7/8/63]$ Time $[44-60]$ Inspect	ed By	ET:			Lee
Site	LMX-Sile Formation		Cont	racto	ΣΕ <u>.</u> Α).	K. Hui
Weather						· · · · · · · · · · · · · · · · · · ·
Condition	Sunny Fine Overcast Hazy		Driz	zle [	R	ain Stor
Temperatu	rre 30°C Humidity High Moderat	e	Lov	7		
Wind	Caim Light Breeze Strong		1			
ENERAL		•	,			
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?			1. 4. 1. 4.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	**
VEP 1.6	Is a copy of EIA report kept in Bogineers' and Contractors' offices on site?		1			
IR QUAL					The second	
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
·	General Requirements				e. Seriebras est	
Cap311R: 3					100	in easing a
	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD forms changes in		. 4. 			
	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors monty EPD to the change?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?					
	classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify SED in the change?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this					
Sch 12(3)	classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors soully PD M the change? A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?  Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever					
Sch 12(3)	classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify PD if the change? A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?  Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?					
EM&A:	classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors soully PD M the change? A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?  Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?  Construction Sites  Are haul roads paved with concrete or sprayed with water to keep					

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)		-		•	
Cap311R: Sch 15(3)	Are the storage silos for cement or dry PFA prevented from overfilling?	/				
Cap311R: Sch 15(4)	Are the handlings of cement or dry PFA through a totally enclosed system equipped with air pollution control equipment at the vent of the system?	/				
Cap311R: Sch 15(2)	Is bulk cement or dry PFA stored in a closed silo fitted with a high-level alarm?	_		-		
Cap311R: Sch 17	Are the cement, dry PFA or other dusty materials collected by the air pollution control equipment disposed of in totally enclosed containers?	/				
	Leading, unloading or transfer of dusty materials	•	•			<u> </u>
Cap311R: Sch 19	Are dusty materials, except cement and dry PFA, sprayed with water immediately prior to any loading, unloading or transfer operation?		1			
EM&A: A1	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	/				
.· <del></del>	Use of vehicles					
Cap311R: Sch 21(2) EM&A:	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?				Z <sub>N</sub> V	* * * * * * * * * * * * * * * * * * *
A1 Cap311R: Sch 21(1)	Is every vehicle wheel-washed by the wheel washing facilities to remove any dusty materials from its body and wheels before leaving the construction site?		/			-
	Transfer of dusty materials using a belt conveyor system					<u> </u>
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	/		1,2	e (1976)	No. 1
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?			1		K
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Its the belt scraper equipped a strict in the pulley of or similar means to prevent falling of materials fings the scrap.	190	1.0	* 3	9 <b>2</b> 4 19	
	belts?				<i>ে</i> ্বী	
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	/				
	Concrete batching plant			-		
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/				·
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	٧.			-	-
EM&A: A2	Are all the receiving hoppers enclosed on three (3)sides up to 3m above unloading point?	/				
EM&A: A2	Are all the conveyor transfer points totally enclosed?					

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks scaled and hydroseeded and planted as soon as possible?					
Cap3110	Is open burning prohibited?		_			<u></u>
Cap311	Is black smoke emission from plant/equipment avoided?		/			

### WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Uak	Remarks
	Dredged Materials		,			· ••••
WMP SM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?	/	1			:
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?					
EM&A: E3 ::	Are wastes disposed of at licensed sites?		යාද හිරේ වලට	in tak		
	Construction Waste and Excavated Materials					
WMP EM&A: E3	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	/	المخاوات والمكاورين	1: 1:		
WMP	Has the Contractor maintained disposal records for the construction waste and excavated materials, and made them available for inspection?					· · · · · · · · · · · · · ·
WMP	Is suitable concrete waste/excavated material used for on-site reclamation/filling works?					
WMP -	Are the used formworks reused as far as possible before being disposed of in a landfill site?			· ·	a offic o atom deringe	
WMP	Are the remaining unsuitable excavated materials disposed of at the public filling areas?		14.00			
EM&A: E3	Are wastes disposed of at licensed sites?		ga Pingi			
	General refuse	. •			1	
WMP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?					
WMP	Is general refuse stored within receptacles and separated from chemical wastes?	/				
WMP	Is the refuse disposed of regularly and properly?		_			
WMP	Are burning of refuse at site and dumping at sea prohibited?		_	<u> </u>	<u> </u>	
	Chemical Waste			٠		
EM&A: E3	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	/				-

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
WDO	Has the Contractor been registered as a chemical waste producer?	/				
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?	/				
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	_				
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?	/				
	Storage, collection and transportation of waste					
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?	_				
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?					
	(1) public fill materials for on-site reuse, or disposal at public filling area;		1			
	(2) reusable / recyclable materials;	• /				
······································	(3) un-reusable / non-recyclable waste for landfill disposal.		-37		$\dashv$	
EM&A: E3	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?	7 × 1	. 41	.3 et .	នេះ មន្ត្រី ខេត្ត	·

# WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Surface Run-off			/	`	; <u>-</u>
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	/	,		2 2 2 2 E	<del>*************************************</del>
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms? Is appropriate dramage like intercepting channels provided where processary?			73 <b>2</b>	in in	A 100
PN1/94 · -	Are measures caken to maintain the highest of camwater ento trenches? Is rainwater pumped out from trenches or foundation excavations discharged into storm drains via silt removal facilities?	/			A.A.	
PN1/94	Are open stockpiles of construction materials (e.g. aggregates, sand and fill material) on site covered with tarpaulin or similar fabric during rainstorms? Are measures taken to prevent the washing away of construction materials, soil, silt or debris into the drainage system?	/				
PN1/94	Are manholes (including newly constructed ones) adequately covered and temporarily sealed so as to prevent silt, constituction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers?	<i>(</i>				
PN1/94	Groundwater  Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?					

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Boring and Drilling Water	1		<u> </u>	<del>                                      </del>	
PN1/94	Is water that used in ground boring and drilling for site investigation or rock/soil anchoring recirculated as far as possible after sedimentation? If there is a need for final disposal, is the wastewater discharged into storm drains via silt removal facilities?					
	Wheel Washing Water				_	
PN1/94	Is a wheel-washing bay provided at every exit if practicable and is the silt removed from wash-water before discharging into storm drains?			_		

# MARINE ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: G1	Are all percussive piling works conducted on reclaimed land to avoid noise impact to marine mammals?		1	) <del></del> -		
EM&A: G2	Do the marine vessels moving to and from the construction site strictly follow the routes stated in the "Plan for Dredging & Reclamation, Routing of Construction Related Marine Vessels, and Installation of Silt Curtain"?	••		1 144		
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?		_			<del></del>

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Uak	Remarks
EM&A: C1	Are working programmes schedu	uled to minimize noise nuisance?					
EM&A: CI	Are construction works or equipment of a construction works or equipment of the construction of the constructi	ment sited to minimize noise		/			
EM&A: CI	Are all plant and equipment main conditions?	ntained in good operating		_			
EM&A: CI/GP	Is idle equipment turned off or th	rottled down?		/			
EM&A: Cl	Are methods of working devised nuisance?	and arranged to minimize noise		/			-
EM&A: C1)	Are construction works carried o nuisance?	out in a manner to minimize noise					·
EM&A: C2	To mitigate construction noise di holidays, is either one of the foli- a) Mitigation by portable noise b) Rescheduling of some power sensitive time periods?			/			
EM&A: C3	To mitigate night time constructi equipped with silencers or muffl	ion noise, is dredging equipment ers?					
NCO	Are valid construction noise persinspection?	mits, if required, available for		/			-
NCO	Are conditions of construction no relevant part(s) of the works imp	oise permits, if any, for the elemented accordingly?		1/2			
NCO	Are valid noise emission labels in held percussive breakers?	fixed at air compressors and hand		/		:	
		☐ Traffic	Ø	Const site	ructio	n activ	ities inside the
	Major noise source(s)	Construction activities outside the site		Other	s		

# Abbreviation VEP: Varied Environmental Permit WMP: Waste Management Plan EM&A: EM&A Manual (Construction Phase) Cap311R: APC (Construction Dust) Regulation Noise Control Ordinance NCO: Cap3110: APC (Open Burning) Regulation WDO: Waste Disposal Ordinance Air Pollution Control Ordinance Cap311: PN1/94: Practice Note for Professional Persons (Construction Site Drainage) Unk: Unknown Remark Signatures ET Member Contractor's Representative

11th November 2002

W.K.HUI)

# The Hongkong Electric Co. Ltd. Lamma Power Station Extension – Site Formation, Piling Works and Superstructure Works Weekly Site Inspection Checklist

Inspection of	late 3419703 Time 14100 Inspect	ed By	ET:			ee.
Site	LMX-Site Formation		Cont	Lacto	r W.	K. Hut
Veather				-		
Condition	Sunny Fine Overcast Hazy		Driz	zle [	R	nin Stor
Temperatu	re 29°C Humidity High Moderat	e [	Low	,		
Wind	Calm Light Breeze Strong		į			_
GENERAL						
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?		/	·.	1 <b>(3.</b> 7)	
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?	1	1/	.7:		
AIR QUAL				v,5.5	eenyn Voort	7 
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
-	General Requirements	. 3500			ing Tugangsi A	
Cap311R: 3	Has the contractors notified EPD of the construction site which is classified as a polifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?	9000 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2		6 / <b>20</b>	(1) (1) (1) (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?		/	:		
Cap311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?				i.	
	Construction Sites		<u> </u>	<u> </u>		
EM&A: Al	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?	<i>.</i>				
	Stockpiling of dusty materials					
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?	/				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)					<u></u> _
Cap311R: Sch 15(3)	Are the storage silos for cement or dry PFA prevented from overfilling?	/				
Cap311R: Sch 15(4)	Are the handlings of cement or dry PFA through a totally enclosed system equipped with air pollution control equipment at the vent of the system?	/				
Cap311R: Sch 15(2)	Is bulk cement or dry PFA stored in a closed silo fitted with a high-level alarm?	/				
Cap311R: Sch 17	Are the cement, dry PFA or other dusty materials collected by the air pollution control equipment disposed of in totally enclosed containers?	/				
	Loading, unloading or transfer of dusty materials					
Cap311R: Sch 19	Are dusty materials, except cement and dry PFA, sprayed with water immediately prior to any loading, unloading or transfer operation?		!			
EM&A: A1	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	/			-	
. 4.	Use of vehicles					
Cap311R: Sch 21(2) EM&A: A1	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?					
Cap311R: Sch 21(1)	Is every vehicle wheel-washed by the wheel washing facilities to remove any dusty materials from its body and wheels before leaving the construction site?		. /			
	Transfer of dusty materials using a belt conveyor system					1
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	/			- 1	
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	<b>\</b>	i i i i i i i i i i i i i i i i i i i	1	300 ES 3	
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of a every conveyor? Is the belt scraper equipped with hottom plates are or similar means to prevent falling of materials from the return belts?	130 30	.5.45	$\{\lambda_{2},$	: <b>被</b> 部	45 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	/				· · · ·
	Concrete batching plant	_				
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/				
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	<i>/··</i>			-	
EM&A: A2	Are all the receiving hoppers enclosed on three (3)sides up to 3m above unloading point?					
EM&A:	Are all the conveyor transfer points totally enclosed?					

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	/	-			
Cap311O	Is open burning prohibited?		1			
Cap311	Is black smoke emission from plant/equipment avoided?		١			

### WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials		i			
WMP EM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?	/				
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?					-
EM&A: E3	Are wastes disposed of at licensed sites?			31,3 32,3	<del>- :- :-</del>	
1.	Construction Waste and Excavated Materials					
WMP EM&A: E3	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?		1			· · · · · · · · · · · · · · · · · · ·
WMP	Has the Contractor maintained disposal records for the construction waste and excavated materials, and made them available for inspection?		,			<u>-</u>
WMP	Is suitable concrete waste/excavated material used for on-site reclamation/filling works?					
WMP	Are the used formworks reused as far as possible before being disposed of in a landfill site?	TO LIGH THE ANALYSIS TO SHAPE &	Z.	4 (A)	1 - 1 1 - 1	1877 1877 1877
WMP	Are the remaining unsuitable excavated materials disposed of at the public filling areas?	Z	22:20 20:20	**		<b>191</b>
EM&A: E3	Are wastes disposed of at licensed sites?	1	18 mm 18	***		
	General refuse		<u> </u>	<u> </u>		·
WMP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?	_				
WMP	Is general refuse stored within receptacles and separated from chemical wastes?	/				
WMP	Is the refuse disposed of regularly and properly?		/		-	
WMP	Are burning of refuse at site and dumping at sea prohibited?		/			
	Chemical Waste					
EM&A: E3	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	/				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks				
WDO	Has the Contractor been registered as a chemical waste producer?	1								
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?	/								
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste**?	/								
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?	/				<u>.</u>				
	Storage, collection and transportation of waste									
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?	/			1					
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?									
	(1) public fill materials for on-site reuse, or disposal at public filling area;	7	1							
	(2) reusable / recyclable materials;	./				,				
	(3) un-reusable / non-recyclable waste for landfill disposal.					········				
EM&A: E3	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?		· 7 -		·	·. ·				

### WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
· · · · · ·	Surface Run-off	J	٠.			
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	/			2 00	
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms? Is appropriate drainage like intercepting channels provided where necessary?	7	<b>.</b> '	<b>汽车</b> 機		eliği dir. Faliyeri
PN1/94	'Are measures taken to minimize the ingress of rainwater into trenches? Is rainwater pumped out from trenches or foundation excavations discharged into storm drains via silt removal facilities?	/	3-1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		خدائد	
PN1/94	Are open stockpiles of construction materials (e.g., aggregates, sand and fill material) on site covered with tarpaulin or similar fabric during rainstorms? Are measures taken to prevent the washing away of construction materials, soil, silt or debris into the drainage system?	/				-
PN1/94	Are manholes (including newly constructed ones) adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers?	1				
PN1/94	Groundwater Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?					

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Boring and Drilling Water	<del> </del>		<del>                                     </del>	<del>                                     </del>	
PN1/94	Is water that used in ground boring and drilling for site investigation or rock/soil anchoring recirculated as far as possible after sedimentation? If there is a need for final disposal, is the wastewater discharged into storm drains via silt removal facilities?					
	Wheel Washing Water	1 1			<del>                                     </del>	
PN1/94	Is a wheel-washing bay provided at every exit if practicable and is the silt removed from wash-water before discharging into storm drains?					<u>.</u>

### MARINE ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: Gl	Are all percussive piling works conducted on reclaimed land to avoid noise impact to marine mammals?		<i> </i>			
EM&A: G2	Do the marine vessels moving to and from the construction site strictly follow the routes stated in the "Plan for Dredging & Reclamation, Routing of Construction Related Marine Vessels, and Installation of Silt Curtain"?			-		
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?		1.573	-C-12444	ina Nie	<u> </u>

### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks	
EM&A: CI	Are working programmes scheduled to minimize noise nuisance?			/				
EM&A: CI	Are construction works or equipment sited to minimize noise nuisance?			/				
EM&A: CI	Are all plant and equipment maintained in good operating conditions?			/				
EM&A: CI/GP	Is idle equipment turned off or throttled down?			/				
EM&A: CI	Are methods of working devised and arranged to minimize noise nuisance?							
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?			/				
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted?  a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?			/				
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?				,		,	
NCO	Are valid construction noise permits, if required, available for inspection?			/				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?						·	
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		-	/		:		
		☐ Træffic	7	Construction activities inside the site				
-	Major noise source(s)	Construction activities outside the site		Others				

Abbreviation								
VEP: WMP: Cap311R: Cap311O: Cap311: PN1/94: Unk:	Varied Environmental Permit Waste Management Plan APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance Practice Note for Professional Persons (Const Unknown	NCO: WDO:	EM&A Manual (Construction Phase) Noise Control Ordinance Waste Disposal Ordinance Orainage)					
Remark		· · ·						
Nil								
		. —	••					
			J					
Signatures								
ET Member	Contractor's Represen	ntative	:					
*								

11th November 2002