### 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	date 4/7/54 Time 500 Inspec	ted By	Con	<u>ما</u>	12 CT	Nong Janley Leung
Site	LHX - Superstoniture planks		100	qui(	<u> </u>	anteg Leung
Weather					<del></del>	
Condition	Sunny Fine Overcast Hazy		Dniz	stie	R	ain Sto
Temperati	ure 27°C Humidity High Z Modora	te [	اما [	W		
Wind	Calm Light Breeze Strong					
GEN <b>E</b> RAL						
Ref.	Cheeldist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Sovironmental Permit been displayed at all vehicular sits entrances/exits for public information?		/			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		/	1		
LIR QUAL	ITY			1	<u> </u>	
	TTY Checklist Condition	N/A	Yes	No	Unk	Remarks
	Checklist Condition	N/A	Yes	No	Unk	Remarks
Ref.		N/A	Yes	No	Unk	Remarks
Ref. Cap311R: Sch 12(3)	Checklist Condition  Coneral Requirements  Has the contractors portfied EPD of the construction site which is classified as a notifiable work in a specified form? If there is any	N/A	Yes	No	Unk	Remarks
Ref. Cap311R: 3 Cap311R: Sch 12(3)	Checklist Condition  General Requirements  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?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this	N/A	Yes /	No	Unk	Remarks
Ref. Cap311R: 3 Cap311R: Sch 12(3)	Checklist Condition  Coneral Requirements  Has the contractors portified 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?  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 whenever	N/A	Yes	No	Unk	Remarks
Ref. Cap311R: 3 Cap311R: Sch 12(3) Cap311	Checklist Condition  General Requirements  Has the contractors notified EPD of the construction site which is classified as a notifishle work in a specified form? If there is any change in the notice, do the contractors notify EPD of 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 Politation Contro! Specified Processes Licenses for the concrete batching plant whenever applicable and have it available for inspection?	N/A	Yes	No	Unk	Remarks
Ref. Cap311R: 3	Checklist Condition  General Requirements  Has the contractors notified EPD of the construction site which is classified as a notifishle work in a specified form? If there is any change in the notice, do the contractors notify EPD of 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 whenever applicable and have it available for inspection?  Construction Sites  Are haul roads paved with concrete or sprayed with water to keep	N/A	Yes	No	Unk	Remarks

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)			<b>J</b>		1 <sub>-</sub>
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?	/				<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	<u> </u>	1		<u>-</u>	
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?	/		1		
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				<u> </u>	
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?	/				
EM&A:	Are all the receiving hoppers enclosed on three (3)sides up to 3m					
A2	above unloading point?	/	-			

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?	/				
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	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?	/				
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?	1				
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?	/				
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?	/				
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?	1				
	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?	1								
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste <sup>17</sup> ?	/								
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;	/								
	(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?	1				
PN 1/94	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					
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: GI	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"?		/			
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	Unk	Remarks
EM&A: CI	Are working programmes sched	uled to minimize noise nuisance?					
EM&A: Cl	Are construction works or equip nuisance?	ment sited to minimize noise		/			
EM&A: CI	Are all plant and equipment mai conditions?	ntained in good operating		/			
EM&A: C1/GP	ls idle equipment turned off or the	nrottled down?					72.015
EM&A: CI	Are methods of working devised nuisance?	l and arranged to minimize noise		/			
EM&A: C1)	Are construction works carried on nuisance?	out in a manner to minimize noise		/			
EM&A: C2				/			
EM&A: C3	To mitigate night time constructi equipped with silencers or muffle	, , , ,	/				
NCO	Are valid construction noise perr inspection?	nits, if required, available for		/			
NCO	Are conditions of construction no relevant part(s) of the works imp			/			
NCO	Are valid noise emission labels fineld percussive breakers?	ixed at air compressors and hand		/			
		☐ Traffic	Ø	Constr site	uction	activi	ties inside the
	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 (Construction)	NCO: WDO:	EM&A Manual (Construction Phase) Noise Control Ordinance Waste Disposal Ordinance  Drainage)
Remark			
Nil.			
·			

Signatures

ET Member

Contractor's Representative

(Name in Block letters:

(Name in Block letters:

11th November 2002

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

Inspection (	date 11 /7/64 Time 500 Inspect	ed By	ET:	<u> </u>	7 CM	Vong Leung
Site	LMX - Superstanding Works					rated Father
Weather			<del></del>			
Condition	Sunny Fine Overcast Hazy		Driz	zie	R	in Ston
Temperatu	re[32 °C Humidity High Z Modera	ic [	Lov	W		
Wind	Calm Light Breeze Strong					
general						
Rof.	Cheeklist Condition	NA	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?	<del></del>	7			
ATR OUAL	ITY			<u> </u>		
AIR QUAL		<b>N</b>		<u> </u>		
AIR QUAL	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Checklist Condition  General Requirements  Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any	N/A	Yes	No	Unk	Remarks
Ref.	Checklist Condition  General Requirements  Has the contractors notified EPD of the construction site which is	N/A	Y 60	No	Unk	Remarks
Cap311R:	Checklist Condition  General Requirements  Has the contractors notified EPD of the construction sits 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?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this	N/A	Y & /	No	Unk	Remarks
Cap311Ri 3 Cap311Ri Sch 12(3)	Checklist Condition  General Requirements  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?  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	N/A	Yes /	No	Unk	Remarks
Cap311Ri 3 Cap311Ri Sch 12(3)	Checklist Condition  General Requirements  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?  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 concrate batching plant wherever applicable and have it available for inspection?	N/A	Yes /	No	Unk	Remarks
Cap311R: Seh 12(3)	Checklist Condition  General Requirements  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?  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	N/A	Y &	No	Unk	Remarks

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?	/				
	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: Al	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	/				
	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		<b>.</b>		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?	/				16-5/4-16
	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?			Ī		
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?					

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?		/			
Cap311	Is black smoke emission from plant/equipment avoided?					

#### WASTE/CHEMICAL WASTE MANAGEMENT

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?	/				
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?	/				
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?	/				
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>
	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?	1				/
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;	/				
	(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	Remaris
	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?	/				
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				
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?	/				
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?	/				

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A:	Are working programmes schedu	tled to minimize noise nuisance?	ļ <u></u> -				
EM&A: C1	Are construction works or equiprinuisance?	ment sited to minimize noise		/			
EM&A: C1	Are all plant and equipment mair conditions?	ntained in good operating		/			
EM&A: C1/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: C1)	Are construction works carried or nuisance?	ut in a manner to minimize noise					
EM&A: C2	To mitigate construction noise du holidays, is either one of the folloa Mitigation by portable noise b) Rescheduling of some powe sensitive time periods?	owing measures adopted?		/			
EM&A: C3	To mitigate night time constructi- equipped with silencers or muffle		/				
NCO	Are valid construction noise perm inspection?	nits, if required, available for		/			:
NCO	Are conditions of construction no relevant part(s) of the works imple			/			
NCO	Are valid noise emission labels fi held percussive breakers?	xed at air compressors and hand		/			
		☐ Traffic	Ø	Constr site	uction	ı activi	ities inside the
	Major noise source(s)	Construction activities outside the site		Others	;		

#### Abbreviation VEP: Varied Environmental Permit EM&A: EM&A Manual (Construction Phase) Waste Management Plan WMP: APC (Construction Dust) Regulation NCO: Noise Control Ordinance Cap311R: Waste Disposal Ordinance Cap311O: APC (Open Burning) Regulation WDO: Cap311: PN1/94: Air Pollution Control Ordinance Practice Note for Professional Persons (Construction Site Drainage) Unk: Unknown Remark Signatures ET Member Contractor's Representative

11th November 2002

Dennis Ling

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

Inspection	date 18/7/64 Time 500 Inspect	led By		racio	ny V	Vry .
Site	LMX - Superbrulers works		C-on:	Jac. L	". <b>)</b> ¶	play Leave
Veather						
Condition	Sunny Fine Overcast Hazy		Driz	zie (	R	ain Su
Temperate	ure [3] °C Humidity High [2] Modera	ile [	ىما [	W		
Wind	Calm Light Breeze Strong					
eneral						
Ref.	Checklist Condition	NA	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?		1			
IR QUAL	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Ceneral Requirements		L`			144,444
Cup311R; 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?		/			
Cap3il	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					
emæa : Ai	Are haul roads paved with concrete or sprayed with water to keep the entire road wat?		/			
	Stockpliing of dusty materials		·			
Cap311R: Şeh 18	Are stockpiles of dusty materials entirely covered with impervious shoets or sticitured on the top and 3 sides or aprayed 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					1800
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?	/				
	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					
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		<del></del>		L	
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?					
EM&A: A2	Are all the receiving hoppers enclosed on three (3)sides up to 3m above unloading point?			+		
	l I	,	i		1	

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?	/				
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	Unk	Remarks
_ <del></del>	Dredged Materials					
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?	/				
	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?	/				
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?	/				
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?	1				
	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?	1							
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste'?	/	·· <u>·····</u>		,				
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;	/	•						
	(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	Remaris
	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?	/				
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					
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: GI	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"?		/			
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?	7				10 374-744

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: C1	Are working programmes sched	fuled to minimize noise nuisance?		/			
EM&A: C1	Are construction works or equip nuisance?	oment sited to minimize noise		/			•
EM&A: CI	Are all plant and equipment ma conditions?	intained in good operating		1			
EM&A: C1/GP	Is idle equipment turned off or t	hrottled down?	1				
EM&A: Cl	Are methods of working devised nuisance?	d and arranged to minimize noise		/			
EM&A: C1)	Are construction works carried nuisance?	out in a manner to minimize noise		/			
EM&A: C2	To mitigate construction noise of holidays, is either one of the foll a) Mitigation by portable noise b) Rescheduling of some pow sensitive time periods?						
EM&A: C3	To mitigate night time construct equipped with silencers or muffl	ion noise, is dredging equipment ers?	/	-			
NCO	Are valid construction noise per inspection?	mits, if required, available for		/			
NCO	Are conditions of construction n relevant part(s) of the works imp			/			
NCO	Are valid noise emission labels in held percussive breakers?	fixed at air compressors and hand		/			, <u>, , , , , , , , , , , , , , , , , , </u>
	Maintenance	☐ Traffic		 Constr site	uction	activi	ties inside the
	Major noise source(s)	Construction activities outside the site		Others			

#### Abbreviation Varied Environmental Permit VEP: EM&A: EM&A Manual (Construction Phase) WMP: Waste Management Plan Noise Control Ordinance Cap311R: Cap311O: APC (Construction Dust) Regulation NCO: WDO: Waste Disposal Ordinance APC (Open Burning) Regulation Air Pollution Control Ordinance Cap311: PN1/94: Practice Note for Professional Persons (Construction Site Drainage) Unk: Unknown Remark Signatures Contractor's Representative ET Member

(Name in Block letters:

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	iate 25/7/64 Time 1500 inspect	ed By	ET:		m (1.	long when Leura
Sile	LMX - Sugar structures whereks				<u> </u>	
Veather						
Condition	Sunny Fine Overcast Hazy		Driz	zie [	R	nin Sto
Temperate	re 30 °C Humidity High  Moderat	ie [	ال	y		
Wind	Calm Light Breeze Strong					
GENERAL						
Ref.	Checklist Condition	NA	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?		1	T		
		ł·	I	<u> </u>		
AIR QUAL	Cheeklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements	I	L	1	L	L,-
Cap311Ri 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?		/		·	
Cep311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or cleaning dust from any vehicle, equipment, other materials or person. Is this observed?		/			
Cap311	Do the contractors possess valid Air Poliution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?	/				
	Construction Sites					
EM&A:	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)					
Cap311R: Seh 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: Al	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	/				
	Use of vehicles	' <del></del>			•	
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	<u> </u>				-
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)	ls 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?					
110000000000000000000000000000000000000	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?	/				m.
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?			-+		

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?	/				
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	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?	/				
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?	/				·
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?	/				<u> </u>
	General refuse			<u></u>		
WMP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?	/				
WMP	ls 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?			1	<u> </u>	
	Chemical Waste			_,		<del></del>
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?	1				-
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste <sup>17</sup> ?	/				
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?	/				***************************************
	Storage, collection and transportation of waste	Li		L		
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;	/	<u> </u>			
	(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	1				
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?	/				
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	7				

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?	/				
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				

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: Cl	Are working programmes schedu	iled to minimize noise nuisance?		/			
EM&A: CI	Are construction works or equipmuisance?	ment sited to minimize noise		/			
EM&A: C1	Are all plant and equipment main conditions?	ntained in good operating		/			
EM&A: C1/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: C1)	Are construction works carried o nuisance?	ut in a manner to minimize noise		/			
EM&A: C2	To mitigate construction noise di holidays, is either one of the folle a) Mitigation by portable noise b) Rescheduling of some powe sensitive time periods?	owing measures adopted?		/			
EM&A: C3	To mitigate night time constructi equipped with silencers or muffle		/				
NCO	Are valid construction noise perminspection?	nits, if required, available for		/			
NCO	Are conditions of construction no relevant part(s) of the works imple			/	-		
NCO	Are valid noise emission labels fi held percussive breakers?	xed at air compressors and hand		/			
	Maintenance	☐ Traffic	Ø	Constr site	uction	activi	ties inside the
	Major noise source(s)	Construction activities		Others			

#### Abbreviation Varied Environmental Permit VEP: EM&A: EM&A Manual (Construction Phase) WMP: Waste Management Plan NCO: Noise Control Ordinance APC (Construction Dust) Regulation Cap311R: APC (Open Burning) Regulation WDO: Waste Disposal Ordinance Cap311O: Cap311: Air Pollution Control Ordinance Practice Note for Professional Persons (Construction Site Drainage) PN1/94: Unk: Unknown Remark Signatures Contractor's Representative ET Member

(Name in Block letters:

11th November 2002

### The Hongkong Electric Co. Ltd. Lamma Power Station Extension – Construction of Transmission System Weekly Site Inspection Checklist

Inspection of	late 02/07/04 Time 14:30 Inspect	ed by	ET:	Eric I	Dai	
e.	When the transfer of the state	- wisa-			r: Kier	}
Site	Transmission Project - Landing Pt. I1 → N5 → N4	→ N2	→ LP:	<u> </u>		
Weather		-				
Condition	Sunny Fine Overcast Hazy		Driz	zle [	R:	in Storm
Temperatu	re 34 °C Humidity High Moderat	c [	Low	٧		
Wind	Calm Light Breeze Strong					
GENERAL		1	,		· · · · · · · · · · · · · · · · · · ·	
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most updated Environmental Permit been displayed at all vehicular site entrances/exits for public information?	:	1			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		1			
AIR QUALI	Checklist Condition	N/A	Yes	No	Uņk	Remarks
	General Requirements	L		L		<u> </u>
Cap311R:	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? If yes, did the contractors notify EPD of the change?	<b>✓</b>				
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.  Has this been observed?	<b>✓</b>				
	Stockpiling of dusty materials					
Cap311R: Sch 18 EM&A:J1	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?	1				=
	Use of vehicles	`				
Cap311R: Sch 21(2)	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?	1				
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	1				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Cap3110	Is open burning prohibited?	✓				
Cap311	Is black smoke emission from plant/equipment avoided?	<b>\</b>				

#### WASTE/CHEMICAL WASTE MANAGEMENT

Reſ	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials	<u> </u>		-		·
Cap466	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?	1				
Сар466	Are wastes disposed of at licensed sites?	1				Application in progress
<u> </u>	Construction Waste and Excavated Materials			•		
Cap354	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	1				Application in progress
Cap354	Are wastes disposed of at licensed sited?	1				
	Chemical Waste	· <del>l</del>	·	.1		·
Cap354C	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	1				
Cap354C	Has the Contractor registered as a chemical waste producer?	/	_	1		
Cap354C	Is chemical waste handled according to the "Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	1				

#### MARINE ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: MI	Are rubble mound seawalls constructed for the landing and launching points at Lamma Island?	1				-

#### NOISE

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: Li	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	1				
emaa: Li~Ls	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point N5?	1				
NCO	Are valid construction noise permits, if required, available for inspection?	1		 	-	
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	1				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?	1				

#### TERRESTRIAL ECOLOGY

Ref	Checklist Condition		N/A	Yes	No	Vak	Remarks.
EM&A: OI	monitored to avoid impact on the species Celtis biandii, Pieris dis	t landing points N4 & N5 closely the uncommon and rare plant spar and Ardicia pusilla, and the ma, Pteraspermum heterophyllum					
EM&A: O2	in good condition along the bou prevent tipping, vehicle movem	ents, and encroachment of areas, particularly where the rare,		,			
EM&A: Q3	Has regular checking been perfoundances are not exceeded an surrounding areas?	ormed to ensure that the work site d that no damage occurs to		/		1	
EM&A: Q4	Is open fire prohibited and previoundary during construction? equipment provided in the work	Is temporary fire fighting		_			
<u> </u>		O Traffic	0	Construction activities in			
	Major noise source(s)	Construction activities outside the site	10	Other	rs &	Wa C	unel Notes

#### Abbreviation

EM&A: EM&A Manual (Construction Phase) 7.E5 Varied Environmental Permit NCO: Noise Control Ordinance Cap354: Waste Disposal Ordinance Cap354c: WDO (Chemical Waste) (General) Regulation Cap311R: Cap311O: APC (Corestruction Dust) Regulation APC (Open Burning) Regulation Cap311: Cap466: Air Pollution Control Ordinance Dumping at Sea Ordinance Unk. Unknown Remark AIL Signatures ET Monber Contractor's Representative

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### The Hongkong Electric Co. Ltd. Lamma Power Station Extension - Construction of Transmission System Weekly Site Inspection Checklist

Inspection d	late 10/07/04 Time 10:00 Inspect	ed by			ry Ho r: Kier	
Site	Transmission Project – Landing Pt. 11 → N5 → N4	→ N2			I. Mei	-
Weather						
Condition	Sunny Fine Overcast Hazy		Driz	zie [	R	iin Storm
Temperatu	re 30 °C Humidity fligh Modern	ie 🗀	Lov	<b>v</b>		
Wind	Calm Light Breeze Strong					
GENERAL						
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most updated 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?		<b>*</b>			:
AIR QUALI Ref.	Checklist Condition	N/A	Yes	Na	Unk	Remarks
	General Requirements		<u>.                                    </u>	<u>L</u>		
Cap311R:	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? If yes, did the contractors notify EPD of the change?	1	-			
Cap311R: Seh 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person.  Hes this been observed?	1				
	Stockpiling of dusty materials		<del>4</del>	J		
Cap311R: Sch 18 EM&A:JI	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 wer to prevent dust emission?					
	Use of vehicles		<del></del>	<del></del>	ـــــ ئوست ــــا	<u> </u>
Cap311R: Sch 21(2)	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?	,				
	Miscellaneous					•
Cap311R: Sch 16	Are completed carthworks sealed and hydroseeded and planted as soon as possible?	1				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Cap3110	Is open burning prohibited?	1	-			
Cop311	Is black smoke emission from plant/equipment avoided?	<b>*</b>				

#### WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks			
	Dredged Materials	L		·					
Cap466	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?	1							
Сар466	Are wastes disposed of at licensed sites?	1				Application in progress			
	Construction Wasto and Excavated Materials								
Cap354	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	~				Application in progress			
Спр354	Are wastes disposed of at licensed sited?	1							
	Chemical Waste								
Cap354C	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	~							
Cap354C	Has the Contractor registered as a chemical waste producer?	1							
Cap354C	Is chemical waste handled according to the "Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	1		<del>                                     </del>		<del> </del>			

#### MARINE ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: M1	Are rubble mound seawalls constructed for the landing and launching points at Lamma island?	~				

#### NOISE

Ref	Checklist Condition	WA	Yes	No	Unk	Remarks
emra: Li	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	~				
emaa: L2-L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point N5?	1				
NCO	Are valid construction noise permits, if required, available for inspection?	1		-	-	
NCO	Are conditions of construction noise permits, if my, for the relevant part(s) of the works implemented accordingly?	1				
NCO	Are valld noise entition labels fixed at air compressors and hand held percussive breakers?	1		<del></del>		

#### TERRESTRIAL ECOLOGY

Ref	Checklist Condition				Yes	No	Uek	Remarks
emaa: Ol	Are the construction activities at landing points N4 & N5 closely mornitored to avoid impact on the uncommon and rare plant species Ceitls biordii. Pteris dispar and Ardicia pusilla, and the restricted plants Vitis balansouma. Pteraspermum historophyllum and Rhapis excellso?				•			
EM&A: O2	Are fences erected in accordance with the Huarding Plan and kept in good condition along the boundary of construction sires to prevent tipping, vehicle movements, and encreachment of personnel into adjacent wooded areas, particularly where the rare, uncommon and restricted plant species are located?							
EM&A: Q3	It is regular checking been performed to ensure that the work site boundaries are not exceeded and that no damage necurs to surrounding weas?				1		-	
EM&A: Q4	Is open fire prohibited and prevented within the work size boundary during construction? is temporary fire fighting equipment provided in the work area during construction?				~			
		1	Traffic	<del></del>	1	Construction activities inside		
	Major noise source(s)	1	Construction activities Others: Bird			dird on	d insects	

VEP: Cap311R: Varied Environmental Permit

Cap311R: Cap311O: APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance

Cap311: Cap466:

Dumping at Sea Ordinance

EM&A: EM&A Manual (Construction Phase)

NCO: Noise Control Ordinance Cap354: Waste Disposal Ordinance

Cap354c: WDO (Chemical Waste) (General) Regulation

Unk: Unknown

Remark	:
Mo. Comment.	
Signatures	

(Name in Block letters:

ET Member

HENDRY S-T-MO)

(Name in Block letters:

ESTMER LUKI

Contractor's Representative

Inspection d	nte 17/07/04 Time 15:00 Inspecte	d by	ET: F	lendi	y Ho				
		Contractor: Kier							
Site	Transmission Project - Landing Pt. II → N5 → N4 -	> N2 -	> LPS	r	·				
eather/		- 4							
Condition	Sunny Fine Overcast Hazy		<b>O</b> riza	tic [	Re	in Ston			
l'empératu	re 28 °C Humidity / High Moderate		Low	į.					
Wind	Calm Light Preeze Strong								
ENERAL									
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks			
VEP 1.5	Has a copy of the most updated 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?		1						
IR QUALI	Checklist Condition	N/A	Yes	No	Unk	Remarks			
Nels.	General Requirements			1					
Cep311R:	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? If yes, did the contractors notify EPD of the change?	•		- Application					
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.  Has this been observed?	¥							
	Stockpiling of dusty materials								
Cap311R: Sch 18 EM&A:J1	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?	1							
***************************************	Use of vehicles								
Cap311R: Sch 21(2)	is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?	-							
	Miscellaneous		<u> </u>	1	<del></del>				
Cap311R: Sch 16	Are completed earthworks sealed and hydroscoded and planted as soon as possible?	1							

Ref.	Checkist Condition	N/A	Yes	No	Link	Remarks
Cap3110	Is open burning prohibited?	1				
Cap311	Is black smoke emission from plant/equipment avoided?	1				

Ref	Checklist Condition	NIA	Yes	No	Unk	Remarks
	Dredged Materials	<u></u>	<u></u>		I	· <del></del>
Сар466	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?		1			
Cap466	Are wastes disposed of at licensed sites?	1				Application in progress
	Construction Waste and Excavated Materials					
Сар354	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	,				Application in progress
Cap354	Are wastes disposed of at licensed siled?	1		T		
	Chemical Waste	<i>}</i>	<del>,  </del>	الن		. <del> </del>
Сяр354С	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	/				
Cap354C	Has the Contractor registered as a chemical waste producer?	1	<u> </u>	$\vdash$		
Cap354C	Is chemical waste handled according to the "Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	1				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: M1	Are rubble mound seawalls constructed for the lending and launching points at Lamma Island?	-				

### NOISE

Ref	Checklist Candition	N/A	Yes	No	Unk	Remarks
EM&A: L1	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	1				
EM&A: L1~L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point NS?	/				
NCO	Are valid construction noise permits, il required, available for inspection?		1			
NCO	Are conditions of construction noise pennits, 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?	1				

Reï	Checklist Condition			N/A	Yes	No	Unk	Remarks	
em&a: O1	Are the construction activities a monitored to avoid impact on the species Celtis blondil, Pteris distrestricted plants Vitis balansaco and Rhapis excellsa?	e uncon	amon and rare plant  Ardicia pusilla, and the		*				
em&a: O2	Are fences created in accordance in good condition along the bou prevent tipping, vehicle movem personnel into adjacent wooded uncommon and restricted plant	ndary of ents, and areas, p	f construction sites to d encrosebment of articularly where the rure.		~				
EM&A: Q3	Has regular checking been performed boundaries are not exceeded and surrounding areas?				ý				
EM&A: Q4	Is open fire prohibited and prev boundary during construction? equipment provided in the work	is tempo	rary fire fighting		,	-			
· · · · · · · · · · · · · · · · · · ·			Traffic		,	Construction activities inside the site  Others: Bird and insects			
	Major noise source(s)	1	Construction activities outside the site	1	Oth				

VEP: Cap311R: Varied Environmental Permit
APC (Construction Dust) Regulation

Cap3110: Cap311: Cap466: APC (Open Burning) Regulation Air Pollution Control Ordinance Dumping at Sea Ordinance EM&A: EM&A Manual (Construction Phase)

NCO: Noise Control Ordinance Cap354: Waste Disposal Ordinance

Cnp354c: WDO (Chemical Waste) (General) Regulation

Unk: Unknown

Remark		
No. Con	ment.	
Signatures		
ET Member	Contractor's Representative	

(Name in Block letters:

HENDRY S.T. HO

(Name in Block letters:

ESTHER LUK

Inspection d	ate 24/07/04 Time 11:30 Inspect	ed by	ET: I		ry Ho r: Kier	
Site	Transmission Project - Landing Pt. II → N5 → N4	→ N2 -			r. Kier	
Weather			<u></u>			
Condition	Sunny Fine Overcust Hazy		Driz	zic [	R	dn Ston
Temperatu	re 31 °C Humidity High Moderat	c	Lov	Ÿ		
Wind	Celm Light Breeze Strong					
Seneral						
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most updated Environmental Permit been displayed at all vehicular site entrances/exits for public information?		1			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		,	<del>}                                    </del>		
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements					
Cap311R:	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? If yes, did 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.  Has this been observed?	,		Amministra		
	Stockpiling of dusty materials					
Cap311R: Sch 18 EM&A:JI	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?	~				
	Use of vehicles	<u> </u>	<u> </u>		<b></b>	
Cap311R: Seh 21(2)	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?	*				
	Miscellaneous					<del>)</del>
Cop311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	1				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Cap3110	Is open burning prohibited?	1		-		
Cap311	Is black smoke emission from plant/equipment avoided?	1				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials	J	<del>1</del>	<u> </u>	<u></u>	ļ
Cap466	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?		- 7			
Cap466	Are wastes disposed of at licensed sites?	-		<u> </u>		Application in progress
	Construction Waste and Excavated Materials	• • • • • • • • • • • • • • • • • • • •	·			
Сар354	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	,				Application in progress
Cap354	Are wastes disposed of at licensed sited?					-
	Chemical Waste		<u> </u>	1		
Cap354C	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	~				
Cap354C	Flas the Contractor registered as a chemical waste producer?					FIRM.
Cap354C	Is chemical waste handled according to the "Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	1				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: M1	Are rubble mound seawalls constructed for the landing and launching points at Lamma Island?	/				
L				ļ		

### NOISE

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: L1	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	/				
EM&A: L2 ~ L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point NS?	-				
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?	1				

Ref	Checklist Candition			N/A	Yes	No	Unk	Remarks
EM&A: O)	Are the construction activities a monitored to avoid impact on the species Celtis blondil, Pteris districted plants Vitis balansaea and Rhapis excellsa?	e uncon par and	mnon and rare plant  Ardicia pusilla, and the		*			
EM&A: O2	Are fences erected in accordance in good condition along the bour prevent tipping, vehicle movem pursonnel into adjacent wooded uncommon and restricted plant:	ndary of cots, and orcus, p	f construction sites to d enemachment of articularly where the rare.		•	Market Company of the		
EM&A: Q3	Has regular checking been perfet boundaries are not exceeded and surrounding areas?				*			
EM&A: Q4	Is open fire prohibited and prew boundary during construction? I equipment provided in the work	s tempo	rary fire fighting		*			
			Traffic		Con		tion ac	tivities inside
	Major noise source(s)	~	Construction activities outside the site	7	Oth	ers: <u>B</u>	ird and	insects

VEP: Cap311R: Cap3110:

Varied Environmental Permit APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance

Cap466:

Dumping at Sca Ordinance

EM&A: EM&A Manual (Construction Phase)
NCO: Noise Control Ordinance

Cap354: Waste Disposal Ordinance Cap354c: WDO (Chemical Waste) (General) Regulation

Unk: Unknown

rhark	
No Comment:	
gnatures	

ET Member

Contractor's Representative

ESTHER LUK)

Inspection d	ate 31/07/04 Time 11:30 Inspects	ed by	ET: F	lendr	у Но	
		1			: Kicr	
Site	Transmission Project – Landing Pt. 11 → N5 → N4 -	→ N2 -	→ LPS		·	
Veather						
Condition	Sunny Fine Overcast Hazy		្រាក់ឧ	ite [	Ra	În Storm
Temperatu	re 31 °C Humidity High Moderat	c [	Low	•		
Wind	Calin Light Breeze Strong					
GENERAL			-			
Ref.	Checklist Condition	N/A	Yes	Na	Unk	Remarks
VEP 1.5	Has a copy of the most updated Environmental Permit been displayed at all vehicular site entrances/exits for public information?		1			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		*			
AIR QUALI	Checklist Condition	N/A	Yes	No	Unk	Remarks
ver	General Requirements	11174		1	· ·	Accine, sa
Cap311R:	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? If yes, did the contractors notify EPD of the change?	,				
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or cleaning dust from any vehicle, equipment, other materials or person.  Has this been observed?	′				
	Stockpiling of dusty materials					
Cup311R: Sch 18 EM&A:J1	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?	•				
	Use of vehicles					
Cap311R: Sch 21(2)	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious shooting?	•				
	Miscellaneous		-			
Cap311R: Sch 16	Are completed earthworks scaled and hydroseeded and planted as soon as possible?	/				

Ref.	Checklist Condition	NIA	Yes	No	Unk	Remarks
Cap3110	Is open burning prohibited?	1				
Cap311	Is black smoke emission from plant/equipment avoided?	1				

Ref	Checklist Condition	NA	Yes	No	Unk	Remarks
	Dredged Materials	<del></del>		4	<u> </u>	
Сар466	Does the appropriate contractor possess valid dumping permits for drodged marine mud and have them available for inspection?		1			
Cap466	Are wastes disposed of at licensed sites?	/				Application in progress
	Construction Waste and Excuvated Materials					
Сяр354	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	-				Application in progress
Cap354	Are wastes disposed of at licensed sited?	1				
	Chemical Waste			. <b></b>		
Cap354C	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	1				
Cap354C	Has the Contractor registered as a chemical waste producer?	1		T	<del>                                     </del>	
Cap354C	Is chemical waste handled according to the "Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	1				

Ref	Checkilet Condition	N/A	Yes	No	Unk	Remarks
EM&A: M1	Are rubble mound seawalls constructed for the landing and launching points at Lamma Island?	✓.				

### NOISE

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
em&a: Li	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	1				
EM&A: L2 – I.5	Are quiet PMEs (particularly the harge-mounted crane) or PMEs with comparably effective source noise controls used at landing point NS?	/				
NCO	Are valid construction noise permits, il 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?	1				

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: 01	Are the construction activities at las monitored to avoid impact on the u species Celtis biondii, Pieris dispar restricted plants Vitis balansaeana, and Rhapis excellsa?	ncommon and rare plant and Ardicia pusilla, and the					
EM&A: 02	Are fences erected in accordance win good condition along the hounds prevent tipping, vehicle movement personnel into adjacent wooded are uncommon and restricted plant spe	ry of construction sites to a, and encroachment of as, particularly where the rare,		•	The state of the s		
EM&A: Q3	Has regular checking been perform boundaries are not exceeded and th surrounding areas?						
EM&A: Q4	Is open fire prohibited and prevent boundary during construction? Is to equipment provided in the work an	emporary fire fighting	A CONTRACTOR OF THE PARTY OF TH	1			
<u> </u>		Traffic	-	Cor		tion ac	tivities înside
	Major noise source(s)	Construction activities outside the site	1	Ott	ers: E	ird and	Lineccus

VEP:

Varied Environmental Pennit

Cap311R: Cap3110: Cap311:

APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance

Cap465:

Dumping at Sea Ordinance

EM&A: EM&A Manual (Construction Phase) NCO: Noise Control Ordinance

Cap354: Waste Disposal Ordinance Cap354e: WDO (Chemical Waste) (General) Regulation

Unk: Unknown

Romark	
No Comment	
Signatures	

ET Member

Contractor's Representative

(Name in Block letters:

8-Titte )

(Name in Block letters:

ESTHER LUW

Inspection	date 2 Tuly 04 Time 1430 Inspect	ted by	ET:	<u></u>	KW	wersysteu
Site	off Lame a North offshore (Na)		Cont	racto	<u>17-19</u>	<u>wersysteu</u>
Weather				_		·
Condition	Sunny Fine Overcast Hazy		Driz	zle [	Ra	ain Sto
Temperatu	re 🔥 °C Humidity 🔃 High 🗸 Moderat	te 🗌	Lov	٧		
Wind	Calm Light Breeze Strong		<b></b>			
GENERAL						
Ref.	Checklist Condition	N/A	Yes	Ne	Unk	Remarks
VEP 1.5	Has a copy of the most updated 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?					
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements	<u></u>	<u> </u>	<u> </u>	<u> </u>	
Cap311R:	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? If yes, did the contractors notify EPD of the change?	<b>/</b>				
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.  Has this been observed?	<b>/</b>		-	<b>-</b>	
	Stockpiling of dusty materials					
Cap311R: Sch 18 EM&A:J1	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?	<b>\</b>				
	Use of vehicles		·		1	
Cap311R: Sch 21(2)	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?	<b>/</b>				
	Miscellaneous				L	
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?					-

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Cap3110	Is open burning prohibited?					
Сар311	Is black smoke emission from plant/equipment avoided?					

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials	<b></b>	L			L
Cap466	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?		<b>/</b>			
Cap466	Are wastes disposed of at licensed sites?					_ <b>_</b>
	Construction Waste and Excavated Materials	-				
Сар354	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	<b>/</b>				
Cap354	Are wastes disposed of at licensed sited?					
	Chemical Waste					
Cap354C	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?					
Cap354C	Has the Contractor registered as a chemical waste producer?					<u> </u>
Cap354C	Is chemical waste handled according to the "Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	V				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: M1	Are rubble mound seawalls constructed for the landing and launching points at Lamma Island?	\ \	/		_	

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: L1	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	<b>V</b>				
EM&A: L2 ~ L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point N5?	<b>\</b>				
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?		•		<b>-</b>	

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: O1	monitored to avoid impact on the species Celtis biondii, Pteris dis	t landing points N4 & N5 closely e uncommon and rare plant par and Ardicia pusilla, and the na, Pterospermum heterophyllum	<b>/</b>				
EM&A: O2	in good condition along the bour prevent tipping, vehicle movement	ents, and encroachment of areas, particularly where the rare,	<b>✓</b>				
EM&A: Q3	Has regular checking been perfo boundaries are not exceeded and surrounding areas?	rmed to ensure that the work site I that no damage occurs to	<b>V</b>				
EM&A: Q4	Is open fire prohibited and preve boundary during construction? I equipment provided in the work	s temporary fire fighting	\ \	/			
		☐ Traffic			ructio	n activi	ities inside the
	Major noise source(s)	Construction activities		site Other:	-	_	

VEP: Cap311R: Cap311O: Cap311: Cap466:	Varied Environmental Permit APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance Dumping at Sea Ordinance	EM&A: EM&A Manual (Construction Phase) NCO: Noise Control Ordinance Cap354: Waste Disposal Ordinance Cap354c: WDO (Chemical Waste) (General) Regulation Unk: Unknown
Remark		
•	N/A	
-		
	····	
Signatures		
ET Member	Contractor's Rep	presentative
Name in Black	etiers: (Name in Block	etters

BERRY YUELL

Wayer CHIHEI KONG

Site	of Lamona Worth Offshore at NJ	ted by	Cont	racto	Y. 1	Al Worsyster
Weather			· · · · · · · · · · · · · · · · · · ·		<del>-</del>	
Condition	Sunny Fine Overcast Hazy		Driz	zle [	Ra	im Storm
Temperatu	re 53 °C Humidity High Moderat	te	Lov	Y		
Wind	Calm Light Breeze Strong					
ENERAL						
Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most updated Environmental Permit been displayed at all vehicular site entrances/exits for public information?	-	V			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		\/			
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements			1	<u>L</u>	
Cap311R:	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? If yes, did 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.  Has this been observed?	V				
	Stockpiling of dusty materials					
Cap311R: Sch 18 EM&A:J1	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?			1		
		V		<u>!</u>	l	
-	maintain the entire surface wet to prevent dust emission?				l	
Cap311R: Sch 21(2)	maintain the entire surface wet to prevent dust emission?  Use of vehicles  Is every load of dusty material on the vehicles leaving the	V				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Cap3110	Is open burning prohibited?					
Cap311	Is black smoke emission from plant/equipment avoided?			_		

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials		L			·
Cap466	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?		$\vee$			
Cap466	Are wastes disposed of at licensed sites?		V			
<u> </u>	Construction Waste and Excavated Materials			•		
Cap354	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	<b>/</b>	1		-	
Cap354	Are wastes disposed of at licensed sited?					
<del>-</del>	Chemical Waste					
Cap354C	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	<b>/</b>				]
Cap354C	Has the Contractor registered as a chemical waste producer?					
Cap354C	Is chemical waste handled according to the "Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	<b>V</b>			-	

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: M1	Are rubble mound seawalls constructed for the landing and launching points at Lamma Island?	<b>V</b>	<del></del>			

<b>™</b> 7	^	~	_

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: L1	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	<b>V</b>				<del></del>
EM&A: L2~L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point N5?	<b>/</b>				
NCO	Are valid construction noise permits, if required, available for inspection?	<b>/</b>		-	-	,,
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	<b>/</b>				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?	V				

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: O1	monitored to avoid impact on the species Celtis biondii, Pteris disp	ivities at landing points N4 & N5 closely act on the uncommon and rare plant teris dispar and Ardicia pusilla, and the lansaeana, Pterospermum heterophyllum					
EM&A: O2	Are fences erected in accordance with the Hoarding Plan and kept in good condition along the boundary of construction sites to prevent tipping, vehicle movements, and encroachment of personnel into adjacent wooded areas, particularly where the rare, uncommon and restricted plant species are located?		V				
EM&A: Q3	Has regular checking been perfo boundaries are not exceeded and surrounding areas?	rmed to ensure that the work site that no damage occurs to	V				
EM&A: Q4	Is open fire prohibited and preve boundary during construction? I equipment provided in the work	s temporary fire fighting	V				-
		☐ Traffic	\ \(\sigma\)		ructio	n activ	ities inside the
	Major noise source(s)	Construction activities		site Other	3		

VEP: Cap311R: Cap311O: Cap311: Cap466:	Varied Environmental Permit APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance Dumping at Sea Ordinance	EM&A: EM&A Manual (Construction Phase) NCO: Noise Control Ordinance Cap354: Waste Disposal Ordinance Cap354c: WDO (Chemical Waste) (General) Regulation Unk: Unknown
Remark		
_	N19.	
<del></del> ,		
Signatures		
ET Member	Contractor's Repri	esentative
	L Dp.	
(Name in Bloc	•	
KYL	AL) BERRY	(UTN)

nspection d	late 19/July 104 Time 19:19 Inspect	ca by	ET:	\	<u>w.</u>	Two Syste
Site	of Lamua North Atswel	l	Cont	racto	<u> </u>	TWIEY SYSK
eather				•		
Condition	Sunny Fine Overcast Hazy		Driz	zie [	Ra	ain Storm
<b>Fempera</b> tu	re 💋 °C Humidity High W Moderat	e [	Lov	٧		
Wind	Calm Light Breeze Strong					
ENERAL						
ReL	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most updated Environmental Permit been displayed at all vehicular site entrances/exits for public information?		<b>/</b>			
racio 4 /	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		1/		<u> </u>	
	ITY					
JR QUAL	Checklist Condition	N/A	Yes	No	Unk	Remarks
IR QUAL	T	N/A	Yes	No	Unk	Remarks
IR QUAL	Checklist Condition	N/A	Yes	No	Unk	Remarks
IR QUAL Ref. Cap311R:	Checklist Condition  General Requirements  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? If yes, did the contractors notify EPD of the	N/A	Yes	No	Unk	Remarks
IR QUAL Ref. Cap311R:	Checklist Condition  General Requirements  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? If yes, did the contractors notify EPD of the change?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person.  Has this been observed?  Stockpiling of dusty materials	N/A	Yes	No	Unk	Remarks
IR QUAL  Ref.  Cap311R:  Cap311R: Sch 12(3)  Cap311R: Sch 18	Checklist Condition  General Requirements  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? If yes, did the contractors notify EPD of the change?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person.  Has this been observed?	N/A	Yes	No	Unk	Remarks
IR QUALI Ref. Cap311R: Cap311R: Sch 12(3) Cap311R: Sch 18	Checklist Condition  General Requirements  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? If yes, did the contractors notify EPD of the change?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Has this been observed?  Stockpiling of dusty materials  Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to	N/A	Yes	No	Unk	Remarks
IR QUAL  Ref.  Cap311R:  Cap311R: Sch 12(3)  Cap311R: Sch 18 EM&A:J1	Checklist Condition  General Requirements  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? If yes, did the contractors notify EPD of the change?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Has this been observed?  Stockpiling of dusty materials  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?	N/A	Yes	No	Unk	Remarks
Cap311R: Cap311R: Sch 12(3) Cap311R: Sch 18 EM&A:J1 Cap311R: Sch 21(2)	Checklist Condition  General Requirements  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? If yes, did the contractors notify EPD of the change?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person.  Has this been observed?  Stockpiling of dusty materials  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?  Use of vehicles  Is every load of dusty material on the vehicles leaving the	N/A	Yes	No	Unk	Remarks

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Cap3110	Is open burning prohibited?					
Cap311	Is black smoke emission from plant/equipment avoided?					

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials		<b></b>		·	
Cap466	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?					
Cap466	Are wastes disposed of at licensed sites?		$\overline{\ \ }$	1		
<del></del>	Construction Waste and Excavated Materials	<u> </u>				<u> </u>
Cap354	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	/				
Cap354	Are wastes disposed of at licensed sited?					
	Chemical Waste			•		
Cap354C	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	<b>V</b>				
Cap354C	Has the Contractor registered as a chemical waste producer?	V	_			
Cap354C	Is chemical waste handled according to the "Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?					

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: M1	Are rubble mound seawalls constructed for the landing and launching points at Lamma Island?					

### NOISE

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: L1	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	\ <u></u>	_	<del>-</del> -	_	
EM&A: L2 ~ L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point N5?	V				
NCO	Are valid construction noise permits, if required, available for inspection?	V	_	-	-	- <del>-</del>
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	V	<u>-</u>			
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?	V				

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks		
EM&A: O1	monitored to avoid impact on the species Celtis biondii, Pteris disp	_	✓						
EM&A: O2	in good condition along the bour prevent tipping, vehicle moveme personnel into adjacent wooded	re fences erected in accordance with the Hoarding Plan and kept good condition along the boundary of construction sites to event tipping, vehicle movements, and encroachment of rsonnel into adjacent wooded areas, particularly where the rare, ecommon and restricted plant species are located?							
EM&A: Q3	Has regular checking been perform boundaries are not exceeded and surrounding areas?		\ \			-			
EM&A: Q4	Is open fire prohibited and preve boundary during construction? Is equipment provided in the work	s temporary fire fighting	\ \ \	-	:				
		☐ Traffic		Const	ructio	n activ	ities inside the		
	Major noise source(s)	Construction activities		Other	z				

VEP: Cap311R: Cap3110: Cap311: Cap466:	Varied Environmental Pern APC (Construction Dust) R APC (Open Burning) Regul Air Pollution Control Ordin Dumping at Sea Ordinance	egulation lation	NCO: Noise Cap354: Waste	A Manual (Construction Control Ordinance Disposal Ordinance (Chemical Waste) (Geometrical Waste)	
Remark					· · · · · · · · · · · · · · · · · · ·
		N/A.			•
			-		
		<del></del>			- ·
					···
Signatures ET Member	Con	itractor's Represent	tative		
(Name in Block	c letters: (Na	me in Block letters:	:		
K. W. Yu	eh B	ERRY YYEN	7		

Inspection d	ate 23 July 04 Time 15:30 Inspect	ted by	ET:	V		MRH
Site	Of Lama North Officer		Cont	racto	<u>r.                                    </u>	<u>,                                     </u>
Weather						-·· <u> </u>
Condition	Sunny Fine Overcast Hazy		Drizz	zle [	Ra	ninStor
Temperatu	re [5] °C Humidity High Moderat	æ [~	Low	7		
Wind	Calm Light Breeze Strong					
GENERAL			_			
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most updated 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?			-		
AIR QUALI	Checklist Condition	N/A	Yes	No	Unk	Remarks
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
C211D-	General Requirements					
Cap311R:	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? If yes, did the contractors notify EPD of the change?	$ \checkmark $				
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.  Has this been observed?	$\checkmark$	,			
	Stockpiling of dusty materials					
Cap311R: Sch 18 EM&A:J1	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?	<b>/</b>				
	Use of vehicles					
Cap311R: Sch 21(2)	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?					
	Miscellaneous				1	
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	$\checkmark$	_			-

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Cap3110	Is open burning prohibited?		_ <del></del>			
Cap311	Is black smoke emission from plant/equipment avoided?					

Ref	Checklist Condition	N/A	Yes	No	Unk.	Remarks			
	Dredged Materials	<u> </u>		<b></b> _	L	<u> </u>			
Сяр466	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?		<b>√</b>			· ·			
Cap466	Are wastes disposed of at licensed sites?		$ \overline{} $						
	Construction Waste and Excavated Materials								
Cap354	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	<b>/</b>							
Cap354	Are wastes disposed of at licensed sited?								
	Chemical Waste								
Cap354C	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?								
Cap354C	Has the Contractor registered as a chemical waste producer?					_			
Cap354C	Is chemical waste handled according to the "Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	<b>/</b>							

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: M1	Are rubble mound seawalls constructed for the landing and launching points at Lamma Island?			<b></b>		

#### NOISE

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: L1	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	<b>/</b>	,			:
EM&A: L2 ~ L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point N5?	V	,			
NCO	Are valid construction noise permits, if required, available for inspection?			<del></del>		
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?		,			<u> </u>

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: O1	Are the construction activities monitored to avoid impact on species Celtis biondii, Pteris d restricted plants Vitis balansae and Rhapis excellsa?	\ <u></u>	<b>,</b>				
EM&A: O2	in good condition along the bo prevent tipping, vehicle mover	d areas, particularly where the rare,	<b>/</b>				
EM&A: Q3	Has regular checking been per boundaries are not exceeded as surrounding areas?	formed to ensure that the work site and that no damage occurs to	<b>/</b>			-	
EM&A: Q4	Is open fire prohibited and pre boundary during construction? equipment provided in the wor	Is temporary fire fighting	/				
· <del>-</del>	Major noise source(s)	☐ Traffic		Const	ructio	n activ	ities inside the
		Construction activities outside the site		Other	-		<u>-</u>

VEP: Varied Environmental Permit Cap311R: APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance Cap311O:

Cap311:

Cap466: Dumping at Sea Ordinance EM&A: EM&A Manual (Construction Phase)

NCO: Noise Control Ordinance Cap354: Waste Disposal Ordinance

Cap354c: WDO (Chemical Waste) (General) Regulation

Unk: Unknown

Remark		
		•
<del></del>	N/A	. <del></del>
<del> </del>		
Signatures	· · · · · · · · · · · · · · · · · · ·	
ET Member	Contractor's Representative	

(Name in Block letters:

(Name in Block letters:

	ate 30/3/04 Time 1430 Inspect	ed by	ET:	<u> </u>	= We	owersystem
Site	Off Laurera North Officero		Con	acto	<u>.√∃</u>	owersyste by
Weather						
Condition	Sunny Fine Overcast Hazy		Driz	zle [	R	in Storm
Temperatu	re 28°C Humidity High Moderat	te	Lov	Y		
Wind	Calm Light V Breeze Strong					
GENERAL						···
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most updated Environmental Permit been displayed at all vehicular site entrances/exits for public information?		<b>V</b>			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?			-		
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Ref.	Checklist Condition  General Requirements	N/A	Yes	No	Unk	Remarks
Ref. Cap311R:		N/A	Yes	No	Unk	Remarks
	General Requirements  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? If yes, did the contractors notify EPD of the	N/A	Yes	No	Unk	Remarks
Cap311R: Cap311R:	General Requirements  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? If yes, did the contractors notify EPD of the change?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person.	N/A	Yes	No	Unk	Remarks
Cap311R: Cap311R:	General Requirements  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? If yes, did the contractors notify EPD of the change?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Has this been observed?	N/A	Yes	No	Unk	Remarks
Cap311R: Cap311R: Sch 12(3) Cap311R: Sch 18	General Requirements  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? If yes, did the contractors notify EPD of the change?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Has this been observed?  Stockpiliag of dusty materials  Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to	N/A	Yes	No	Unk	Remarks
Cap311R: Cap311R: Sch 12(3) Cap311R: Sch 18	General Requirements  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? If yes, did the contractors notify EPD of the change?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Has this been observed?  Stockpiliag of dusty materials  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?	N/A	Yes	No	Unk	Remarks
Cap311R: Cap311R: Sch 12(3)  Cap311R: Sch 18 EM&A:J1	General Requirements  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? If yes, did the contractors notify EPD of the change?  A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Has this been observed?  Stockpiling of dusty materials  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?  Use of vehicles  Is every load of dusty material on the vehicles leaving the	N/A  V	Yes	No	Unk	Remarks

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Cap3110	Is open burning prohibited?	V				
Cap311	Is black smoke emission from plant/equipment avoided?					

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials	<u> </u>				
Сар466	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?		$\checkmark$			
Cap466	Are wastes disposed of at licensed sites?		\ \   \			
	Construction Waste and Excavated Materials					
Cap354	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?					
Cap354	Are wastes disposed of at licensed sited?			-	<u> </u>	
	Chemical Waste				-	
Cap354C	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	V	1			1
Cap354C	Has the Contractor registered as a chemical waste producer?	V	<del>                                     </del>			
Свр354С	Is chemical waste handled according to the "Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	V			<u> </u>	

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: M1	Are rubble mound seawalls constructed for the landing and launching points at Lamma Island?	V				

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П	٧	"	Е

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: L1	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	V				
EM&A: L2~L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point N5?	V				
NCO	Are valid construction noise permits, if required, available for inspection?	V				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	\ \		<del>-</del> -	†	
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?	V		-		

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: O1	Are the construction activities at monitored to avoid impact on the species Celtis biondii, Pteris dis restricted plants Vitis balansaea and Rhapis excellsa?	<b>V</b>					
EM&A: O2	Are fences erected in accordance in good condition along the bou prevent tipping, vehicle movem personnel into adjacent wooded uncommon and restricted plant	<b>/</b>		_			
EM&A: Q3	Has regular checking been performed boundaries are not exceeded and surrounding areas?	ormed to ensure that the work site it that no damage occurs to	<b>/</b>				
EM&A: Q4	Is open fire prohibited and previous boundary during construction? I equipment provided in the work	Is temporary fire fighting	V			<b> </b>	
		☐ Traffic		Const	ructio	n activ	ities inside the
	Major moise source(s)	Construction activities outside the site	Others				

# Abbreviation VEP: Varied Environmental Permit EM&A: EM&A Manual (Construction Phase) Cap311R: APC (Construction Dust) Regulation NCO: Noise Control Ordinance APC (Open Burning) Regulation Air Pollution Control Ordinance Cap3110: Cap354: Waste Disposal Ordinance Cap311: Cap354c: WDO (Chemical Waste) (General) Regulation Dumping at Sea Ordinance Cap466: Unk: Unknown Remark Signatures ET Member Contractor's Representative

(Name in Block letters:

CKWANG,