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 4/8/64 Time 1500 Inspec	ted By	ET:			Vong
Site	LMX - Superstructure Works		Con	racto	or:" St	inley Leung
Weather						
Condition	Sunny Fine Overcast Hazy		Driz	zle	R	ain Sto
Temperati	ure 33 °C Humidity High Modera	ite _	Lov	v		
Wind	Calm Light Breeze Strong					
GENERAL				***		
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?		/			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		/			7.7 12 16.4
AIR QUAL	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements	l	!			
Cap311R: 3	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?		/			
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?		/			
Cap311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?	/				
	Construction Sites					
EM&A: Al	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?					
	Stockpiling of dusty materials	1	L			
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?	/				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)	<u></u>	*		·	•
Cap311R: Sch 15(3)	Are the storage silos for cement or dry PFA prevented from overfilling?	/				
Cap311R: Sch 15(4)	Are the handlings of cement or dry PFA through a totally enclosed system equipped with air pollution control equipment at the vent of the system?	/		Š		
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?	/				
	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	L I	<u>'</u>	1	1	
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	/				
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	/				
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Is the belt scraper equipped with bottom plates or similar means to prevent falling of materials from the return belts?	/				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?					
	Concrete batching plant		<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:	Are dusty materials, except cement and dry PFA, wetted by water					
A2	spray system?					
A2 EM&A: A2	spray system? Are all the receiving hoppers enclosed on three (3)sides up to 3m 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?	/				
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	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?	/				
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: 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"?		/			ü
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: Cl	Are working programmes schedu	aled to minimize noise nuisance?					
EM&A: Cl	Are construction works or equipmuisance?	ment sited to minimize noise		/			
EM&A: CI	Are all plant and equipment main conditions?	ntained in good operating		/			
EM&A: C1/GP	Is idle equipment turned off or the	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?	nitigate construction noise during Sunday's and public					
EM&A: C2	To mitigate construction noise di holidays, is either one of the folla a) Mitigation by portable noise b) Rescheduling of some power sensitive time periods?		/				
EM&A: C3	To mitigate night time constructi equipped with silencers or 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 fixed at air compressors and hand held percussive breakers?						
	M.	☐ Traffic	Ø	Consti	ruction	n activ	ities inside the
	Major noise source(s)	Construction activities outside the site		Others	s		

Abbreviation Varied Environmental Permit VEP: EM&A: EM&A Manual (Construction Phase) Waste Management Plan WMP: Noise Control Ordinance Cap311R: APC (Construction Dust) Regulation Cap3110: Cap311: PN1/94: WDO: Waste Disposal Ordinance APC (Open Burning) Regulation Air Pollution Control Ordinance 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	date 11/8/64 Time 500 Inspect	ed By	ET:	las	ny V	Vong whey Leung
Site	LMX - Superstructure Works		Cont	racto	or: 16	inley Leurg
Weather						
Condition	Sunny Fine Overcast Hazy		Driz	zle [Ra	ain Stor
Temperati	ure 32°C Humidity High Modera	te	Lov	v		
Wind	Calm Light Breeze Strong					
GENERAL						
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?		/			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		/			
		I			L	
AIR QUAL	ITY					
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements					
Cap311R: 3	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?		/			
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?		/			
Cap311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?	/				
	Construction Sites			1		
EM&A: Al	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		/			V

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?

Cap311R: Sch 18 Stockpiling of dusty materials

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: 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			ـــــا		· ,
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?					
· · · · · · · · · · · · · · · · · · ·	Concrete batching plant					
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?					
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	/				
7.2						
EM&A:	Are all the receiving hoppers enclosed on three (3)sides up to 3m 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?	/				
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	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?					
	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"?	/	7.37			
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?	/				
PN1/94	Are manholes (including newly constructed ones) adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers?	1				
PN1/94	Groundwater Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?	7				

Reſ	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	T				
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?		7			

MARINE ECOLOGY

Ref	Checklist Condition	NIA	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: Cl	Are working programmes schedu	aled 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 mair conditions?	ntained in good operating		/			
EM&A: C1/GP	ls 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 du holidays, is either one of the follo a) Mitigation by portable noise b) Rescheduling of some power 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 imp			/			
NCO	Are valid noise emission labels fi held percussive breakers?	ixed at air compressors and hand		/			
		☐ Traffic	Ø	Consti site	uctio	n activ	ities inside the
	Major noise source(s)	Construction activities outside the site		Others	·		

Varied Environmental Permit Waste Management Plan APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance Practice Note for Professional Persons (Unknown	NCO: WDO:	EM&A Manual (Construction Phase) Noise Control Ordinance Waste Disposal Ordinance Drainage)
N: U.		
		
Contractor's Rep	presentative	
tters: (Name in Block Jony Dennis C	letters:	
	Waste Management Plan APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance Practice Note for Professional Persons (Unknown Contractor's Regulation (Name in Block	Waste Management Plan APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance Practice Note for Professional Persons (Construction Site I Unknown Contractor's Representative

11th November 2002

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

Inspection	date 18/8/64 Time 1500 Inspec	ted By		رم)	my V	Vong Inley Leung
Site	LMX - Superstructure Works		Cont	racto	or: \to	inley Leung
Weather						
Condition	Sunny Fine Overcast Hazy		Driz	zle [Ra	ain Stor
Temperate	ure 32°C Humidity High Modera	ite	Lov	v		
Wind	Calm Light Breeze Strong					
GENERAL						
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?		/			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		/			
AIR QUAL Ref.	Checklist Condition	N/A	V		**	,
Nes.		IV/A	Yes	No	Unk	Remarks
Cap311R: 3	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?		/			
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?		/			
Cap311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?	/				
	Construction Sites	I				
EM&A: Al	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		/			
	Stockpiling of dusty materials	L		L,I	l	
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?	/				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)					
Cap311R: Sch 15(3)	Are the storage silos for cement or dry PFA prevented from overfilling?					
Cap311R: Sch 15(4)	Are the handlings of cement or dry PFA through a totally enclosed system equipped with air pollution control equipment at the vent of the system?	/				
Cap311R: Sch 15(2)	Is bulk cement or dry PFA stored in a closed silo fitted with a high-level 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?	/				
	Use of vehicles	•				
Cap311R: Sch 21(2) EM&A: A1	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?	/				
Cap311R: Sch 21(1)	Is every vehicle wheel-washed by the wheel washing facilities to remove any dusty materials from its body and wheels before leaving the construction site?		/			,
	Transfer of dusty materials using a belt conveyor system	1		11	1	
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?					
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	/				
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Is the belt scraper equipped with bottom plates or similar means to prevent falling of materials from the return belts?	/				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?					
	Concrete batching plant				L	
ELGC A	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?					
A2 EM&A:	Are dusty materials, except cement and dry PFA, wetted by water	/				41-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-

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?	/				
	General refuse	<u> </u>				
WMP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?					
WMP	Is general refuse stored within receptacles and separated from chemical wastes?	/				
WMP	Is the refuse disposed of regularly and properly?		/			
WMP	Are burning of refuse at site and dumping at sea prohibited?					
	Chemical Waste					
EM&A: E3	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?					

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
WDO	Has the Contractor been registered as a chemical waste producer?	/				
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	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?	/				
PN1/94	Are manholes (including newly constructed ones) adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers?	1				
PN1/94	Groundwater Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?	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					
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: Cl	Are working programmes sched	uled to minimize noise nuisance?		/				
EM&A: CI	Are construction works or equip nuisance?	ment sited to minimize noise		/				
EM&A: C1	Are all plant and equipment mai conditions?	ntained in good operating		/				
EM&A: C1/GP	Is idle equipment turned off or the	hrottled down?						
EM&A: C1	Are methods of working devised nuisance?	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 construct equipped with silencers or muffl		/					
NCO	Are valid construction noise peri 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 f held 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 I Waste Management Pla APC (Construction Dur APC (Open Burning) R Air Pollution Control C Practice Note for Profe Unknown	nn st) Regulation Legulation	NCO: WDO:	EM&A Manual (Construction Phase) Noise Control Ordinance Waste Disposal Ordinance Orainage)
Remark				
Nil.				
The second of th				
Signatures				
ET Member		Contractor's Representat	ive	
(Name in Block let	ners:	(Name in Block letters:		
Corry We	ng)	Dennis Ling		

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 25/8/64 Time 500 Inspect	ed By	ET:	racto	r: Sta	long nley Leung
Site	LMX - Superstructure Works		L			Tany
Weather						
Condition	Sunny Fine Overcast Hazy		Driz	zle [Ra	uin Stor
Temperatu	re 30°C Humidity High 🛮 Modera	te	Lov	٧		
Wind	Calm Light Breeze Strong					
GENERAL						
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?		/			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		/		<u> </u>	
AIR QUAL	ITY					
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
1	General Requirements		£		· · · · · · · · · · · · · · · · · · ·	
Cap311R: 3	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?		/			
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?		/			
Cap311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?	/				
	Construction Sites	L	l	L	L	<u> </u>
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		/			1

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?

Cap311R:

Sch 18

Stockpiling of dusty materials

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: A1	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	/	_			
	Use of vehicles	<u> </u>				
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	JJ		LJ		
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)	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?					
DCII 20(4)		<u></u>				
	Concrete batching plant					
EM&A: A2	Concrete batching plant Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/				
EM&A:	Are the loading, unloading, handling, transfer or storage of any	/				
EM&A: A2 EM&A:	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system? Are dusty materials, except cement and dry PFA, wetted by water	/				

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?	/				
	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?		/			
	Chemical Waste					
EM&A: E3	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?					

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks			
WDO	Has the Contractor been registered as a chemical waste producer?	/							
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?	/							
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	/							
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?	/							
	Storage, collection and transportation of waste								
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?	/							
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?								
	(1) public fill materials for on-site reuse, or disposal at public filling area;	1							
	(2) reusable / recyclable materials;	/							
	(3) un-reusable / non-recyclable waste for landfill disposal.	/				 			
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?	/				
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? Groundwater	/				
PN1/94	Is groundwater Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?	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					
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: Cl	Are working programmes schedu	uled to minimize noise nuisance?		/			
EM&A: C1	Are construction works or equip nuisance?	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 the	nrottled down?					* · · · · · · · · · · · · · · · · · · ·
EM&A: C1	Are methods of working devised nuisance?	and arranged to minimize noise		1			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?			/			
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 fi held percussive breakers?	ixed at air compressors and hand		/			
		☐ Traffic	Ø	Constr	uction	activi	ities inside the
•	Major noise source(s)	Construction activities outside the site		Others			

Abbreviation					
VEP: WMP: Cap311R: Cap311O: Cap311: PN1/94: Unk:	Varied Environment Waste Management APC (Construction I APC (Open Burning Air Pollution Contro Practice Note for Pro Unknown	Plan Dust) Regulation) Regulation	NCO: WDO:	EM&A Manual (Construction Phase) Noise Control Ordinance Waste Disposal Ordinance Orainage)	
Remark					
	Ni				
	<u>'</u>				
Signatures					
ET Member		Contractor's Represent	ative		
(Name in Block let	ters:	(Name in Block letters: Dennis City.			
The state of the s	T				

11th November 2002

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

	ate $2/3/34$ Time 1430 Inspecto	ed by	ET:	CK	1.01	2005	at a
Site	. Transmission Route (Cable Laying)	Ļ	Conti	2010	-1-1	avers sy	SHI
eather					=		
Condition	Sunny Fine Overcast Hazy		Drizz	zle [Ra	in Storm	1
[emperatu	re 25 °C Humidity 1 High Moderate	e	Low	7			
Vind	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?		$\overline{}$	-			
Ref.					T		
	Checklist Condition	N/A	Yes	No	Unk	Remarks	
Cap311R:	Checklist Condition General Requirements	NA	Yes	140	Unk	Remarks	ļ
	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?	N/A	Yes	I To	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	V	Yes	No	Unk	Remarks	
Sch 12(3)	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	V	Yes		Unk	Remarks	
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?	V	Yes	No	Unk	Remarks	
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? 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	V	Yes	No	Unk	Remarks	
Cap311R: Seh 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?		Yes	No	Unk	Remarks	
Cap311R: Sch 12(3) Cap311R: Sch 18 EM&A:J1 Cap311R: Sch 21(2)	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	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?					

WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks		
	Dredged Materials							
Cap466	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					<u> </u>		
Сар354	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)?	V						
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"?	V						

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?	~	1			

N	О	I	S	E
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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?	\ \				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?	V				

TERRESTRIAL ECOLOGY

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: 01	Are the construction activities at landing points N4 & N5 closely monitored to avoid impact on the uncommon and rare plant species Celtis biondii, Pteris dispar and Ardicia pusilla, and the restricted plants Vitis balansaeana, Pterospermum heterophyllum and Rhapis excellsa?		\ \				
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 performed boundaries are not exceeded and surrounding areas?	rmed to ensure that the work site I that no damage occurs to	\/				
EM&A: Q4	Is open fire prohibited and preve boundary during construction? I equipment provided in the work	s temporary fire fighting	~				
		Traffic		Const	ructio	n activ	ities inside the
	Major noise source(s)	Construction activities outside the site	10	site Other	z		

Abbreviation

VEP: Cap311R: Cap311O: Varied Environmental Permit

APC (Construction Dust) Regulation APC (Open Burning) Regulation

Cap311: Cap466: 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 Representative	
, į ()		

YUEN,

CK WONG)

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

nspection d	ate 16/8/04 Time 1430 Inspects	ed by	ET:	C	< W	aver Syst
Site	Transmission Route (Cable Laying)	Ĺ	COIII	actor	J-/	<u>awer 5444</u>
/eather						
Condition	Sunny Fine Overcast Hazy		Drizz	ele [Ra	in Storm
Femperatu	re 30°C Humidity High V Moderate	e	Low	,		
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	I	<u></u>	<u> </u>	L	
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?	\vee				
	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?	V				
	Use of vehicles		<u> </u>	 ,		<u>. I </u>
Cap311R: Sch 21(2)	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?	V				
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?		<i>[</i>			

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Cap311O	Is open burning prohibited?	$\overline{}$				
Cap311	Is black smoke emission from plant/equipment avoided?					

WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Uak	Remarks
	Dredged Materials					· · · · · · · · · · · · · · · · · · ·
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?					
-	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?	1		<u> </u>		
	Chemical Waste	<u> </u>	A	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	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"?					

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?	\checkmark				

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?	/				
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?	\				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?	\ \				

TERRESTRIAL ECOLOGY

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 biandii, Pteris disprestricted plants Vitis balansaea and Rhapis excellsa?	V					
EM&A: O2	in good condition along the bour prevent tipping, vehicle movement	ents, and encroachment of areas, particularly where the rare,	/				
EM&A: Q3	Has regular checking been performed to ensure that the work site boundaries are not exceeded and that no damage occurs to surrounding areas?						
EM&A: Q4	Is open fire prohibited and previous boundary during construction? I equipment provided in the work	is temporary fire fighting	V				
		☐ Traffic		Const	ructio	n activ	ities inside the
	Major noise source(s)		1_	site			
	(Amjoi none courte(s)	Construction activities outside the site		Other	rs		

VEP:

Varied Environmental Permit

Cap311R: Cap311O: APC (Construction Dust) Regulation APC (Open Burning) Regulation

Cap311: Cap466: Air Pollution Control Ordinance Dumping at Sea Ordinance

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

NCO: Noise Control Ordinance Cap354: Waste Disposal Ordinance

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

Unk: Unknown

Remark			
	 NIA	 	
	 	 	
		 ······································	
Signatures	 		

ET Member

Contractor's Representative

(Name in Block letters:

CKWONG)

(Name in Block letters:

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

Inspection d	late 07/08/04 Time 10:00 Inspect	ed by			ry Ho r: Kier	
Site	Transmission Route (Civil Work)		COIG	,	i. Rivi	
Venther						
Condition	Sunny Fine Ownean Illuxy		Driz	złc [nin Stor
Temperatu	re 30 °C Humidity High Modern		l,nv	v		
Wlad	Calm Light Hream Strong					
GENERAL						
Ref.	Checklist Condition	N/A	Yo	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			
VXP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		/			
Ref.	Checklist Condition	ΝA	Yes	No	Vak	Remerks
	General Requirements	10/1	1			, Numer ex
Cap311R:	Has the commenters notified EPD of the construction one 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: Seh 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					
Cep311R: Sch 18 EM&A:JI	Are stockpiles of dusty materials entirely covered with impervious shocks or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?	· Silkhoodama				
	Um of vehicles	<u> </u>				
Cap31 iR; Sch 21(2)	is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?	: : :				:
	Miscellancous		1	_		
Cap311R: Sch 16	Are completed earthworks scaled and hydroseeded and planted as soon as possible?					

Ref.	Checklist Condition	N/A	Yo	No	Unk	Kemarka
Cap3110	Is open burning prohibited?	1				
Cap311	is bisck stroke emission from plant/equipment avoided?	1				

Ref	Checklist Condition	N/A	Yes	No	Unk	Romarks
and the second s	Dredged Materials	<u> </u>				
Сар466	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?		•			Dumping Permits awarded on 06/08/2004
Сарчеб	Are wastes disposed of at licensed sites?	1				
	Construction Waste and Excavated Materials	• • • • • • • • • • • • • • • • • • • •			-	
Cap354	Does the Contractor possess a valid Public Dumping License for construction waste and excaveted materials and make it available for inspection?	-				
Cap354	Are wastes disposed of at Heensed 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)?	-				
СарзяяС	Has the Contractor registered as a chemical waste producer?	,				
Cap354C	Is chemical warte handled according to the "Code of Practice on the Packaging, Hendling and Storage of Chemical Wasto"?	17				

Ref	Checklist Condition	N/A	Yes	No	Unk	Romarks
em&a Mi	Are nibble mound seawalls constructed for the landing and launching points at Lamina Island?	,				

Ref	Checklist Condition	NA	Yes	No	Unk	Remarks
emga: 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 ~ L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point NS?	1,				
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?	-				

Rof	Checklist Condition		N/A	Yes	No	Unk	Remarks
EMAA: OI	Are the construction activities at monitored to avoid impoct on the species Celtis biondis. Pieris diagressicated plants Vitis balancees and Rhapis excellen?	e uncommon and rare plant		,			
EM&A1 O2	in good condition along the bour prevent tipping, vehicle movement	onts, and encroachment of areas, particularly where the rare,		,			
EM&A: Q3	Has regular checking been performed boundaries are not exceeded and surrounding areas?	rraced to ensure that the work site that no dernage occurs to		~			
EM&A: Q4	boundary during construction? Is	Is open the prohibited and prevented within the work site boundary during construction? Is temporary fire fighting equipment provided in the work area during construction?		v			
	Malar ada anno (2)	Traffic		Con		ion act	ivities inside
	Major noise source(s)	Construction activities outside the site	1	Othe	re: B	rd and	DXXXX

VEP:

Varied Environmental Permit

Cap311R: Cap311O:

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

Cap311: Cap466:

EM&A: EM&A Manual (Construction Phase)
NCO: Noise Control Ordinance
Cnp354: Waste Disposal Ordinance
Cap354c: WDO (Chemical Waste) (General) Regulation
Unk: Unknown

Remark	
- Dumping for from 6/8/2	mit awarded on offer room (validity parison
Signatures	
ET Member	Contractor's Representative
Gusto	1 ALD
(Name in Block letters:	(Name in Block letters: ESTMER LUK

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

Inspection d	atc 11/08/04 Time 10:00 Inspect	ed by			ry Ho	
ite	Transmission Route (C:V-1 WORK)		Contra	actor	, A.L.	
eather					*	
Condition	Sunny Fine Overeast Hazy		Driz	ric [Ra	in St
emperatu	re 30 °C Humidity High Moderat	c _	Lov			
Vind	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?		4			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		1			
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements	I		<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?	,				
Cap311R: Seh 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					
Cap3)1R: Sch 18 EM&A:.11	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 sile covered entirely by clean impervious sheeting?	-				
	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
Свр3110	Is open burning prohibited?	1				
Cap311	Is black smoke emission from plant/equipment avoided?	~				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
With a second se	Dredged Materials	·		······		* · · · · · · · · · · · · · · · · · · ·
Cap466	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?					Dumping Permits awarded on 06/08/2004
Cap466	Are wastes disposed of at licensed sites?	1				The state of the s
	Construction Waste and Excavated Materials	. Acces to the second				
Сяр354	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?					
Сар354	Are wastes disposed of at licensed sited?	~				
	Chemical Waste		·····		<u>!</u>	
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				

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?	-				

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?	1				
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?	~	100 C	and the state of t		
NCO	Are valid construction noise permits, if required, available for inspection?		/			M + TWOINE
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?	~				

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks		
EM&A: O1	monitored to avoid impact on the species Celtts blondii, Pteris dis			,					
EM&A: O2	Are fences erected in accordance in good condition along the bour prevent tipping, vehicle movem personnel into adjacent wooded uncommon and restricted plant:								
EM&A: Q3		Has regular checking been performed to ensure that the work site boundaries are not exceeded and that no damage occurs to surrounding areas?							
EM&A: Q4	Is open fire prohibited and prevented within the work site boundary during construction? Is temporary fire fighting equipment provided in the work area during construction?			~	1 man (1 man)				
		Traffic		Con		tion ac	tivities inside		
	Major noise source(s)	Construction activities outside the site			Others: Bird and insects				

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

Cap311: Cap466: Dumping at Sea Ordinance EM&A: EM&A Manual (Construction Phase)

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

Unknown

Remark	
	and the second s
Signatures	

ET Member

Contractor's Representative

(Name in Block letters:

(Name in Block letters:

ESTMER LUC

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

inspection of	late 18/08/04 Tiree 14:30 Inspect	ed by			ry Ho r. Kier	
She	Transmission Route (Civil Work)					
Weather						<u>Variables (contras águados) variables (contras de la contras de la contras de la contras de la contras de la c</u>
Condition	Silmy Fine Overcam Hazy		מחס	ele [R	ain Stor
Temperatu	ro 31 ℃ Bumidity High Moderat	w [Lov	ν .		
Wind	Calm isght Breez: Strong					
GENERAL						
Ref.	Checklist Condition	N/A	Yes	No	Usk	Remarks
VEP 1.5	Has a copy of the most updated Environmental Permit been displayed at all vehicular site entrances/exits for public information?	<u> </u>	,			
VEP 1.6	Is a copy of BIA report kept in Engineers' and Contractors' offices on size?		1			
AIR QUAL	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Governi Roquirements	<i></i>	L.,,	<u></u>		<u> </u>
Csp311R:	Has the contractors notified EPD of the construction site which is classified as a notificible work in a specified form? If there is any change in the notice? If yes, did the contractors notify EPD of the change?	,			e Managara nd egi sam	
Cap311R: Seh 12(3)	A compressed air jet shall not be used for eleaning or eleaning dust from any vehicle, equipment, other materials or person. Has this been observed?	1		A MAN TO THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE		
	Stockpiling of dusty materials					
Cap311R: Seb 18 EM&A:J1	Are stockpies of dusty materials entirely covered with impervious shorts or shaltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to present dust ornission?	/		1		
	Use of vehicles	····			-	
Cap311R: SeA 21(2)	is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious shouldg?	,				
	Miscellanoous	A	L			·
Cap311R: Sch 16	Are completed enthworks scaled and hydroseeded and planted as some as possible?	,				And the second s

Ref	Checklist Condition	NIA	Yes	No	Uak	Remerks
Cap3110	Is open burning prohibited?	7				
Cap311	le black śmoko omission from plant/equipment avo/ded?	4"				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials	-	<u></u>		·	
Cap466	Does the appropriate contractor possess valid dampleg permits for dredged marine mud and have them available for inspection?		1			Dumples Permits awarded on 05/08/2004
Cap456	Are wastes disposed of at incresed sites?	1				
	Construction Waste and Excevated Materials	<u>, i</u>	·	' ۔۔۔۔۔۔ بجنف		
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 sired?	~				
	Chemical Waste		L	i		
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?	7	 			
Cap354C	Is chemical waste handled according to the "Code of Practice on the Pockaging, Handling and Storage of Chemical Waste"?	1				-

Ref	Checklist Condition	NIA	Yos	No	Unk	Remarks
EM&A: MI	Are mobile mound seawalls constructed for the landing and launching points at Lamma Island?	٠,				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A1	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 burge-mounted crace) or PMEs with comparably effective source noise controls used at landing point N5?	-				
NCO	Are valid construction noise permits, if required, available for inspection?					N2 Landing Point only
NCO	Are conditions of construction noise permits, if any, for the rolevant par(x) of the works implemented accordingly?	-	1			
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: O1	Are the construction activities a monitored to avoid impact on the species Calris biondii. Pteris dis restricted plants Vitis balansoca and Rhapis arcellan?	o upcon per and	amus and nere plant Ardicia pusitle, and the		,			-			
EM&A: O2	Are finers creeted in sucordane in good condition along the bou prevent tipping, vehicle movem personnel into adjacent wooded uncommon and restricted plant										
emaa: Qj	Has regular checking been performed to ansure that the work site boundaries are not exceeded and that no damage occurs to surrounding areas?				,	Approx.					
EM&A: Q4					,						
			Traffic		Con		ion act	ivities inside			
	Major unian conrec(s)		Construction activities	ctivities / Others:				Bird and inscals			

VEP: Varied Environmental Permit EM&A: EM&A Manual (Construction Phase)
Cap311C: APC (Construction Dust) Regulation NCO: Noise Courtel Ordinance
Cap311C: APC (Open Burning) Regulation Cap311: AIP Poliution Control Ordinance
Cap3466: Damping at Sea Ordinance
Cap356: Unix: Unixnown

Remark

Signatures

ST Member Control Ordinance Control Ordinance Control Ordinance Cap356: Waste Dispersal Ordinance Cap356: Waste

20" December 2001

(Name in Block letters:

Hendry S.T. Ho

(Name in Block letters:

ESTHER LUK)

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

nspection d	ate 26/08/04 Time 10:30 Inspects	d by	ET: H	Iendr	у Но	
			Contr	actor	. Kier	
Site	Transmission Route (Civil Work)					
Veather						
Condition	Sunny Fine Overcast 11azy	~	Driza	zle [Ra	in St
Temperatu	re 30 °C Humidity / High Moderat	e	Low	,		
Wind	Calm Light					
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?		/			
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements	<u> </u>	1			1
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?	And the state of t		- Annual Company of the Company of t		
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?	~			A CANADA AND A CAN	
	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?	- Inc				
-	Use of vehicles	Ť.	1	<u> </u>		<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?	~	and the same and t			
	Miscellaneous		-	1	1	A
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?	1				
Cap311	Is black smoke emission from plant/equipment avoided?	1				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials					
Сар466	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?		1	A PROPERTY OF THE PROPERTY OF		Dumping Permits awarded or 06/08/2004
Cnp466	Are wastes disposed of at licensed sites?	1		-		To the state of th
	Construction Waste and Excavated Materials		d			
Сар354	Does the Contractor possess a valid Public Dunping License for construction waste and excavated materials and make it available for inspection?	-		**************************************		and the state of t
Cap354	Are wastes disposed of at licensed sited?	1	and the second s			Guide
	Chemical Waste	************************		na in ar manan		Andrew Control of the
Cap354C	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	1	The second secon	**************************************		
Спр354С	Has the Contractor registered as a chemical waste producer?	1	<u> </u>			
Сар354С	Is chemical waste handled according to the "Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	/				The second secon

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?	~				

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?	1				and the section of th
EM&A: 1.2 ~ L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point NS?	-			1) (AC, Total book reference person	
NCO	Are valid construction noise permits, if required, available for inspection?		1	,		N2 Landing Point only
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?	/		THE STATE OF THE S		

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: Ol	Are the construction activities at landing points N4 & N5 closely monitored to avoid impact on the uncommon and rure plant species Celtis biondii, Pteris dispar and Ardicia pusilla, and the testricted plants Vitis balansaeana, Pterospermum heterophyllum and Rhapis excellsa?		1	1			
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?			1			
EM&A: Q3	Has regular checking been performed to ensure that the work site boundaries are not exceeded and that no damage occurs to surrounding areas?		decountable (No.	J		AND THE PROPERTY OF THE PROPER	
EM&A: Q4	Is open fire prohibited and prevented within the work site boundary during construction? Is temporary fire fighting equipment provided in the work area during construction?		Company on the contract of the	~			
	Major noise source(s)	Traffic	Construction activities the site			tivities inside	
		Construction activities outside the site	1	Others: Bird and insects			

VEP: Cap311R: Cap311O: Cap311: Cap466:	Varied Environmental Permit APC (Construction Dust) Regulation APC (Open Borning) 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		
		tory inspection carried out on Wednesday(25/8).
2. Typhoon s	signal no. I was hoisted in morning section.	

Signatures ET Member	Contractor's Repr	e șentative
(Name in Blo	ck letters: (Name in Block le	errers:

Hendry S.T. Ho S.O. Tang