

Appendix H

Site Audit Summary

(In order to save paper, the weekly inspection checklists are provided only in electronic format in the CD-ROM enclosed.)

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

Inspection date 1/2/06 Time 10:00 Inspected By ET: Larry Wong - PPC
Contractor: Ringo - Paul Y

Site 1MX - Superstructure

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm

Temperature 18°C Humidity High Moderate Low

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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		/			
Stockpiling of dusty materials						
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?	/				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Cement and dry pulverized fuel ash (PFA)						
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						
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	/				
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	/				
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Is the belt scraper equipped with bottom plates or similar means to prevent falling of materials from the return belts?	/				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	/				
Concrete batching plant						
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/				
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	/				
EM&A: A2	Are all the receiving hoppers enclosed on three (3) sides up to 3m above unloading point?	/				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	/				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks 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?		/			
	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;	/				
	(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 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"?	✓				
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 : C1	Are working programmes scheduled to minimize noise nuisance?		/			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		/			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		/			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		/			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		/			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		/			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?		/			
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	/				
NCO	Are valid construction noise permits, if required, available for inspection?		/			
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?		/			
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		/			
	Major noise source(s)	<input type="checkbox"/> Traffic		<input checked="" type="checkbox"/> Construction activities inside the site		
		<input type="checkbox"/> Construction activities outside the site		<input type="checkbox"/> Others _____		

Abbreviation

VEP:	Varied Environmental Permit	EM&A:	EM&A Manual (Construction Phase)
WMP:	Waste Management Plan	NCO:	Noise Control Ordinance
Cap311R:	APC (Construction Dust) Regulation	WDO:	Waste Disposal Ordinance
Cap311O:	APC (Open Burning) Regulation		
Cap311:	Air Pollution Control Ordinance		
PNI/94:	Practice Note for Professional Persons (Construction Site Drainage)		
Unk:	Unknown		

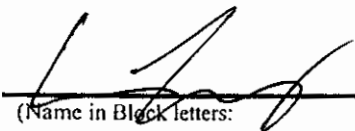
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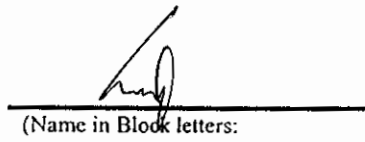
Nil

Signatures

ET Member

Contractor's Representative


(Name in Block letters:
L.K. Wang)


(Name in Block letters:
Wong Ho Hong)

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 8/2/06 Time 10:00 Inspected By ET: Larry Wong - PDC
 Contractor: Ringo Paul Y
 Site LMX - Superstructure

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature 17 °C Humidity High Moderate Low
 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 QUALITY

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						
EM&A: A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		/			
Stockpiling of dusty materials						
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?		/			

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)					
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					
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	/				
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	/				
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Is the belt scraper equipped with bottom plates or similar means to prevent falling of materials from the return belts?	/				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	/				
	Concrete batching plant					
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/				
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	/				
EM&A: A2	Are all the receiving hoppers enclosed on three (3) sides up to 3m above unloading point?	/				
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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

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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?	✓				
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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?	/				
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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 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
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PNI/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					
PNI/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?	✓				
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NOISE

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EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	/				
NCO	Are valid construction noise permits, if required, available for inspection?		/			
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?		/			
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		/			
	Major noise source(s)	<input type="checkbox"/> Traffic		<input checked="" type="checkbox"/> Construction activities inside the site		
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Abbreviation

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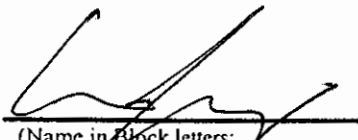
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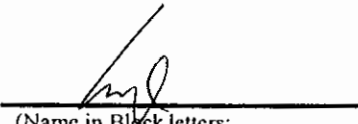
Nil.

Signatures

ET Member

Contractor's Representative


 (Name in Block letters:
L.K. Wong)


 (Name in Block letters:
Wang Ho Kong)

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 15/2/06 Time 10:30 Inspected By ET: Lamy, Wai PDC
Contractor: Wong, Paul Y.
Site LMX-U9 Super structure

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
Temperature 22 °C Humidity High Moderate Low
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?		/			
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	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?	/	X			
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?		/			
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Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	/				
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	/				
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Is the belt scraper equipped with bottom plates or similar means to prevent falling of materials from the return belts?	/				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	/				
	Concrete batching plant					
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/				
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	/				
EM&A: A2	Are all the receiving hoppers enclosed on three (3) sides up to 3m above unloading point?	/				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	/				

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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?		/			
	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;	/				
	(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 (c.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 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					
PNI/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					
PNI/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 : C1	Are working programmes scheduled to minimize noise nuisance?		/			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		/			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		/			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		/			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		/			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		/			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?		/			
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	/				
NCO	Are valid construction noise permits, if required, available for inspection?		/			
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?		/			
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		/			
	Major noise source(s)	<input type="checkbox"/> Traffic		<input checked="" type="checkbox"/> Construction activities inside the site		
		<input type="checkbox"/> Construction activities outside the site		<input type="checkbox"/> Others _____		

Abbreviation

VEP:	Varied Environmental Permit	EM&A:	EM&A Manual (Construction Phase)
WMP:	Waste Management Plan	NCO:	Noise Control Ordinance
Cap311R:	APC (Construction Dust) Regulation	WDO:	Waste Disposal Ordinance
Cap311O:	APC (Open Burning) Regulation		
Cap311:	Air Pollution Control Ordinance		
PNI/94:	Practice Note for Professional Persons (Construction Site Drainage)		
Unk:	Unknown		

Remark

Nil


Signatures

ET Member

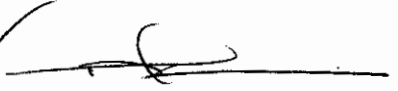
Contractor's Representative

IEC's Representative


**This site inspection was carried out
in the presence of IEC's representative**



(Name in Block letters:
Lai K. Wong.)



(Name in Block letters:
WONG WING LAI) ASO.



Name in Block Letters:
(Chau Tin Mo)

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 22/2/06 Time 10:30 Inspected By ET: Lamy Wong, PDC
Contractor: King Wo, Paul Y.
Site LMA - Superstructure

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
Temperature 17 °C Humidity High Moderate Low
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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		/			
Stockpiling of dusty materials						
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?	/				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)					
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					
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	/				
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	/				
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Is the belt scraper equipped with bottom plates or similar means to prevent falling of materials from the return belts?	/				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	/				
	Concrete batching plant					
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/				
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	/				
EM&A: A2	Are all the receiving hoppers enclosed on three (3) sides up to 3m above unloading point?	/				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	/				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks 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?		✓			
	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;	✓				
	(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 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"?		/			
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 : C1	Are working programmes scheduled to minimize noise nuisance?		/			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		/			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		/			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		/			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		/			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		/			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?		/			
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	/				
NCO	Are valid construction noise permits, if required, available for inspection?		/			
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?		/			
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		/			
	Major noise source(s)	<input type="checkbox"/> Traffic		<input checked="" type="checkbox"/> Construction activities inside the site		
		<input type="checkbox"/> Construction activities outside the site		<input type="checkbox"/> Others _____		

Abbreviation

VEP:	Varied Environmental Permit	EM&A:	EM&A Manual (Construction Phase)
WMP:	Waste Management Plan	NCO:	Noise Control Ordinance
Cap311R:	APC (Construction Dust) Regulation	WDO:	Waste Disposal Ordinance
Cap311O:	APC (Open Burning) Regulation		
Cap311:	Air Pollution Control Ordinance		
PN1794:	Practice Note for Professional Persons (Construction Site Drainage)		
Unk:	Unknown		


Remark

NM


Signatures

ET Member

Contractor's Representative



(Name in Block letters:
L. K. Wong)



(Name in Block letters:
Wong He Hong)

11th November 2002

04/9/12

The Hongkong Electric Co. Ltd.
Lamma Power Station Extension – E&M Works
Weekly Site Inspection Checklist

Inspection date 2 Feb 06 Time 09:30 Inspected By ET: W. Chu
 Contractor: W. F. Kwok (TDPK)
 Site LMX- Unit 1^{Mk2} - Extension Area

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature 17 °C Humidity High Moderate Low
 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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		✓			Spraying By P.Y.
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: 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?		✓			Cleaning Provided By P.Y.
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						
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?	✓				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks 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?		/			
	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;	/				
	(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 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"?	/				
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 : C1	Are working programmes scheduled to minimize noise nuisance?		/			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		/			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		/			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		/			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		/			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		/			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?		/			
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	/				
NCO	Are valid construction noise permits, if required, available for inspection?	/				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	/	/			
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		/			
	Major noise source(s)	<input type="checkbox"/> Traffic	<input checked="" type="checkbox"/> Construction activities inside the site			
		<input type="checkbox"/> Construction activities outside the site	<input type="checkbox"/> Others _____			

Abbreviation

VEP: Varied Environmental Permit
WMP: Waste Management Plan
Cap311R: APC (Construction Dust) Regulation
Cap311O: APC (Open Burning) Regulation
Cap311: Air Pollution Control Ordinance
PN1/94: Practice Note for Professional Persons (Construction Site Drainage)
Unk: Unknown

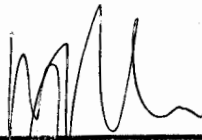
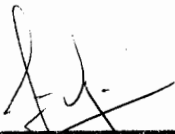
EM&A: EM&A Manual (Construction Phase)
NCO: Noise Control Ordinance
WDO: Waste Disposal Ordinance

Remark

Signatures

ET Member

Contractor's Representative



(Name in Block letters:

(Name in Block letters:

W. S. C.

W. F. K. K.

C/N: 04/012
The Hongkong Electric Co. Ltd.
Lamma Power Station Extension – E&M Works
Weekly Site Inspection Checklist

Inspection date 9 Feb 2006 Time 09:30 Inspected By ET: W. Sin
 Contractor: W. F. Kwok (DA)
 Site LMX - Unit 9 Mech. Fraction Area

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature 17 °C Humidity High Moderate Low
 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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		✓			Spraying By P.Y.
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: 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?		✓			Cleaning Provided By P.Y.
	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					
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?	✓				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks 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?		✓			
	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;	✓				
	(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 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"?	✓				
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 : C1	Are working programmes scheduled to minimize noise nuisance?		✓			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		✓			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		✓			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		✓			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		✓			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		✓			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?		✓			
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?					
NCO	Are valid construction noise permits, if required, available for inspection?	✓				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	✓				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		✓			
	Major noise source(s)	<input type="checkbox"/> Traffic		<input checked="" type="checkbox"/> Construction activities inside the site		
		<input type="checkbox"/> Construction activities outside the site		<input type="checkbox"/> Others _____		

Abbreviation

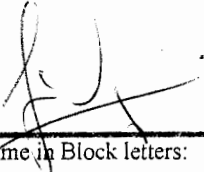
VEP:	Varied Environmental Permit	EM&A:	EM&A Manual (Construction Phase)
WMP:	Waste Management Plan	NCO:	Noise Control Ordinance
Cap311R:	APC (Construction Dust) Regulation	WDO:	Waste Disposal Ordinance
Cap311O:	APC (Open Burning) Regulation		
Cap311:	Air Pollution Control Ordinance		
PN1/94:	Practice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

Remark

Signatures

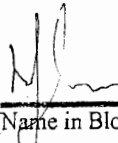
ET Member

Contractor's Representative



(Name in Block letters:

W. Siu)



(Name in Block letters:

W. F. Kwok)

The Hongkong Electric Co. Ltd.
Lamma Power Station Extension – E&M Works
Weekly Site Inspection Checklist

Inspection date 15 Feb., 2006 Time 10:20 AM Inspected By ET: Ym Chim
 Contractor: CT Chiu

Site Lamma Power Station Extension – Unit 9

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature °C Humidity High Moderate Low
 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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		✓			Sprayed by PY
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: 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?		✓			clean by PY
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						
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?	✓				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks 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?		✓			
	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;	✓				
	(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 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"?	✓				
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 : C1	Are working programmes scheduled to minimize noise nuisance?		✓			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		✓			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		✓			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		✓			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		✓			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		✓			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?		✓			
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	✓				
NCO	Are valid construction noise permits, if required, available for inspection?	✓				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	✓				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		✓			
	Major noise source(s)	<input type="checkbox"/> Traffic		<input checked="" type="checkbox"/> Construction activities inside the site		
		<input type="checkbox"/> Construction activities outside the site		<input type="checkbox"/> Others _____		

Abbreviation

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

Remark

Signatures

ET Member

Contractor's Representative

IEC's Representative

**This site inspection was carried out
in the presence of IEC's representative**



(Name in Block letters:

Y.M. Chim)



(Name in Block letters:

CHIU CHIU TAK) / TDK
R.S.O.



Name in Block Letters:

Chan Tin Mo

04/9012

The Hongkong Electric Co. Ltd.
Lamma Power Station Extension – E&M Works
Weekly Site Inspection Checklist

Inspection date 23 Feb 06 Time 09:30 Inspected By ET: W. Sin (HEC)
Contractor: W. F. Kwok (TDK)
Site LMX - Unit 9 Mech. Erection Area

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
Temperature 18 °C Humidity High Moderate Low
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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		✓			Spraying By P.Y.
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: 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?		✓			Cleaning Provided By P.Y.
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						
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?	✓				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks 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?		✓			
	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;	✓				
	(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 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"?	✓				
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 : C1	Are working programmes scheduled to minimize noise nuisance?		✓			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		✓			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		✓			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		✓			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		✓			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		✓			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?		✓			
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	✓				
NCO	Are valid construction noise permits, if required, available for inspection?	✓				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	✓				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		✓			
	Major noise source(s)	<input type="checkbox"/> Traffic	<input checked="" type="checkbox"/> Construction activities inside the site			
		<input type="checkbox"/> Construction activities outside the site	<input type="checkbox"/> Others _____			

Abbreviation

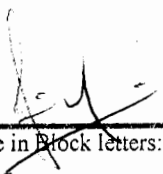
VEP:	Varied Environmental Permit	EM&A:	EM&A Manual (Construction Phase)
WMP:	Waste Management Plan	NCO:	Noise Control Ordinance
Cap311R:	APC (Construction Dust) Regulation	WDO:	Waste Disposal Ordinance
Cap311O:	APC (Open Burning) Regulation		
Cap311:	Air Pollution Control Ordinance		
PN1/94:	Practice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

Remark

Signatures

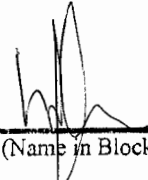
ET Member

Contractor's Representative



(Name in Block letters:

W. S. O)



(Name in Block letters:

W. F. Kwok)

**The Hongkong Electric Co. Ltd.
Lamma Power Station Extension – E&M Works
Weekly Site Inspection Checklist**

Inspection date 2 FEB 2006 Time 09:10 hrs Inspected By ET: T.F. CHIU / P.D.E.
 Contractor: C.M.LO / SANKO.
 Site LX - 19 ELECTRICAL ERECTION AREA

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature 18 °C Humidity High Moderate Low
 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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		✓			WATER SPRAYING PROVIDED BY PAUL Y.
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: 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?		✓			Wheel Washing Services Provided By Paul Y.
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						
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?	✓				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks 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?		✓			
	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;					
	(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 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"?	✓				
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 : C1	Are working programmes scheduled to minimize noise nuisance?		✓			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		✓			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		✓			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		✓			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		✓			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		✓			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?	✓				
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	✓				
NCO	Are valid construction noise permits, if required, available for inspection?	✓				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	✓				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?	✓				
	Major noise source(s)	<input type="checkbox"/> Traffic		<input checked="" type="checkbox"/> Construction activities inside the site		
		<input type="checkbox"/> Construction activities outside the site		<input type="checkbox"/> Others _____		

Abbreviation

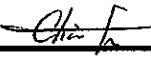
VEP:	Varied Environmental Permit	
WMP:	Waste Management Plan	EM&A: EM&A Manual (Construction Phase)
Cap311R:	APC (Construction Dust) Regulation	NCO: Noise Control Ordinance
Cap311O:	APC (Open Burning) Regulation	WDO: Waste Disposal Ordinance
Cap311:	Air Pollution Control Ordinance	
PN1/94:	Practice Note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

Remark


Signatures

ET Member

Contractor's Representative



(Name in Block letters:
T.F. CHIU)
PDE .



(Name in Block letters:
C.M. LO)
Sfrko .

12th January 2005

**The Hongkong Electric Co. Ltd.
Lamma Power Station Extension – E&M Works
Weekly Site Inspection Checklist**

Inspection date 8 Feb 2006 Time 09:45 hrs Inspected By ET: T.F. CHU / PDE
 Contractor: PETER CHENG / SANKO
 Site LMA - L9 ELECTRICAL ERECTION AREA

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature 18 °C Humidity High Moderate Low
 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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		✓			WATER SPRAYING PROVIDED BY PAULY.
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: 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?		✓			Wheel Washing Services Provided By Paul Y.
	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					
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?	✓				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks 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?		✓			
	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;					
	(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 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"?	✓				
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 : C1	Are working programmes scheduled to minimize noise nuisance?		✓			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		✓			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		✓			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		✓			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		✓			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		✓			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?	✓				
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	✓				
NCO	Are valid construction noise permits, if required, available for inspection?	✓				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	✓				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?	✓				
	Major noise source(s)	<input type="checkbox"/> Traffic	<input checked="" type="checkbox"/> Construction activities inside the site			
		<input type="checkbox"/> Construction activities outside the site	<input type="checkbox"/> Others _____			

Abbreviation

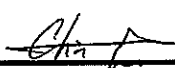
VEP:	Varied Environmental Permit	
WMP:	Waste Management Plan	EM&A: EM&A Manual (Construction Phase)
Cap311R:	APC (Construction Dust) Regulation	NCO: Noise Control Ordinance
Cap311O:	APC (Open Burning) Regulation	WDO: Waste Disposal Ordinance
Cap311:	Air Pollution Control Ordinance	
PN1/94:	Practice Note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

Remark

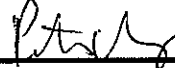
Signatures

ET Member

Contractor's Representative



(Name in Block letters:
T. F. CHIU)
PDC



(Name in Block letters:
PETER CHENG)
SANKO

12th January 2005

**The Hongkong Electric Co. Ltd.
Lamma Power Station Extension – E&M Works
Weekly Site Inspection Checklist**

Inspection date 15 Feb 2006 Time 10:40 hrs Inspected By ET: T.I. CHAN / PDE
 Site LMX-L9 ELECTRICAL ERECTION AREA Contractor: PETER CHENG / BANKO.

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature 21 °C Humidity High Moderate Low
 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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		✓			WATER SPRAYING PROVIDED BY PAUL Y.
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: 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?		✓			Wheel Washing Services Provided By Paul Y
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						
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?	✓				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks 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?		✓			
	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;					
	(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 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"?	✓				
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 : C1	Are working programmes scheduled to minimize noise nuisance?		✓			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		✓			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		✓			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		✓			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		✓			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		✓			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?		✓			
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	✓				
NCO	Are valid construction noise permits, if required, available for inspection?	✓				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	✓				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?	✓				
	Major noise source(s)	<input type="checkbox"/> Traffic	<input checked="" type="checkbox"/> Construction activities inside the site			
		<input type="checkbox"/> Construction activities outside the site	<input type="checkbox"/> Others _____			

Abbreviation

VEP: Varied Environmental Permit
WMP: Waste Management Plan
Cap311R: APC (Construction Dust) Regulation
Cap311O: APC (Open Burning) Regulation
Cap311: Air Pollution Control Ordinance
PN1/94: Practice Note for Professional Persons (Construction Site Drainage)
Unk: Unknown

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

Remark


Signatures

ET Member

Contractor's Representative


IEC's Representative

**This site inspection was carried out
in the presence of IEC's representative**




(Name in Block letters:

T.F. CHIU)
PDE



(Name in Block letters:

PETER CHEUNG)
SRNKO.



Name in Block Letters:
(Chan Tin Ho)

12th January 2005

**The Hongkong Electric Co. Ltd.
Lamma Power Station Extension – E&M Works
Weekly Site Inspection Checklist**

Inspection date 22 Feb 2006 Time 09:15 hrs Inspected By ET: T.F. CHIU / PDE
 Site LPM-L9 ELECTRICAL ERECTION AREA Contractor: PETEROIGANG / SANKO

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature 21 °C Humidity High Moderate Low
 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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		✓			WATER SPRAYING PROVIDED BY PAUL Y.
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: 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?		✓			WHEEL WASHING SERVICES PROVIDED BY PAULY
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						
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?	✓				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks 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?		✓			
	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;					
	(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 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"?	✓				
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 : C1	Are working programmes scheduled to minimize noise nuisance?		✓			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		✓			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		✓			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		✓			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		✓			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		✓			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?		✓			
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	✓				
NCO	Are valid construction noise permits, if required, available for inspection?	✓				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	✓				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?	✓				
	Major noise source(s)	<input type="checkbox"/> Traffic	<input checked="" type="checkbox"/> Construction activities inside the site			
		<input type="checkbox"/> Construction activities outside the site	<input type="checkbox"/> Others _____			

Abbreviation

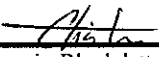
VEP:	Varied Environmental Permit	
WMP:	Waste Management Plan	EM&A: EM&A Manual (Construction Phase)
Cap311R:	APC (Construction Dust) Regulation	NCO: Noise Control Ordinance
Cap311O:	APC (Open Burning) Regulation	WDO: Waste Disposal Ordinance
Cap311:	Air Pollution Control Ordinance	
PN1/94:	Practice Note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

Remark

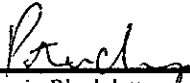
Signatures

ET Member

Contractor's Representative



(Name in Block letters:
T.E. CHIU)
PDE



(Name in Block letters:
PETRO (SANKO))
SANKO

12th January 2005

The Hongkong Electric Co. Ltd.
Lamma Power Station Extension – E&M Works
Weekly Site Inspection Checklist

04/9/08

Inspection date Time Inspected By
 Site Contractor:

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature °C Humidity High Moderate Low
 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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		✓			Sprayed by PR
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: 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?		✓			Cleaning Provided By P.Y.
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						
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?	✓				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks 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?		/			
	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;	/				
	(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 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"?	/				
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 : C1	Are working programmes scheduled to minimize noise nuisance?		/			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		/			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		/			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		/			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		/			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		/			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?		/			
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	/				
NCO	Are valid construction noise permits, if required, available for inspection?	/				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	/				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		/			
	Major noise source(s)	<input type="checkbox"/> Traffic	<input checked="" type="checkbox"/> Construction activities inside the site			
		<input type="checkbox"/> Construction activities outside the site	<input type="checkbox"/> Others _____			

Abbreviation

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

Remark

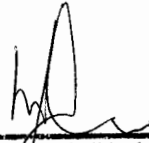
Signatures

ET Member

Contractor's Representative



(Name in Block letters:
W. S. YUEN)



(Name in Block letters:
W. F. LUK)

C/N: 04/9018
The Hongkong Electric Co. Ltd.
Lamma Power Station Extension – E&M Works
Weekly Site Inspection Checklist

Inspection date 10 Feb 2006 Time 09:30 Inspected By ET: W. S. Yuen
 Contractor: W. F. Kwok (TDK)
 Site LMX - Gas Receiving Station

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature 19 °C Humidity High Moderate Low
 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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		✓			Spraying By P.Y.
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: 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?		✓			Cleaning Provided By P.Y.
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						
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?	✓				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks 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?		✓			
	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;	✓				
	(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 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"?	✓				
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 : C1	Are working programmes scheduled to minimize noise nuisance?		✓			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		✓			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		✓			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		✓			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		✓			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		✓			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?		✓			
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	✓				
NCO	Are valid construction noise permits, if required, available for inspection?	✓				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	✓				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		✓			
	Major noise source(s)	<input type="checkbox"/> Traffic		<input checked="" type="checkbox"/> Construction activities inside the site		
		<input type="checkbox"/> Construction activities outside the site		<input type="checkbox"/> Others _____		

Abbreviation

VEP: Varied Environmental Permit
WMP: Waste Management Plan
Cap311R: APC (Construction Dust) Regulation
Cap311O: APC (Open Burning) Regulation
Cap311: Air Pollution Control Ordinance
PNI/94: Practice Note for Professional Persons (Construction Site Drainage)
Unk: Unknown
EM&A: EM&A Manual (Construction Phase)
NCO: Noise Control Ordinance
WDO: Waste Disposal Ordinance

Remark

Signatures

ET Member

Contractor's Representative

(Name in Block letters:
W. S. YUEN)

(Name in Block letters:
W. F. Kwik)

The Hongkong Electric Co. Ltd.
Lamma Power Station Extension – E&M Works
Weekly Site Inspection Checklist

Inspection date 15/2/06 Time 08:30 Inspected By ET: Yulhim
 Contractor: CT Chiu

Site Lamma Power Station Extension - GPRS

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm

Temperature 18 °C Humidity High Moderate Low

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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		✓			Spray by PY
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: 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?		✓			clean by PY
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						
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?	✓				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	✓				

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

WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials					
WMP EM&A: E3	Does the appropriate contractor post dumping permits for dredged marine mud and have them available for inspection?	✓				
WMP EM&A: E3	Has the contractor kept a complete mapping records/ticketing system and made it available for inspection?	✓				
EM&A: E3	Are wastes disposed of at licensed sites?	✓				
	Construction Waste and Excavateerials					
WMP EM&A: E3	Does the Contractor possess a valid 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 possible before being disposed of in a landfill site?	✓				
WMP	Are the remaining unsuitable excavateerials 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;	✓				
	(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 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"?	✓				
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 : C1	Are working programmes scheduled to minimize noise nuisance?		✓			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		✓			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		✓			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		✓			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		✓			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		✓			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?		✓			
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	✓				
NCO	Are valid construction noise permits, if required, available for inspection?	✓				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	✓				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		✓			
	Major noise source(s)	<input type="checkbox"/> Traffic	<input checked="" type="checkbox"/> Construction activities inside the site			
		<input type="checkbox"/> Construction activities outside the site	<input type="checkbox"/> Others _____			

Abbreviation

VEP: Varied Environmental Permit
WMP: Waste Management Plan
Cap311R: APC (Construction Dust) Regulation
Cap311O: APC (Open Burning) Regulation
Cap311: Air Pollution Control Ordinance
PN1/94: Practice Note for Professional Persons (Construction Site Drainage)
Unk: Unknown

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

Remark

Signatures

ET Member

Contractor's Representative

IEC's Representative

**This site inspection was carried out
in the presence of IEC's representative**



(Name in Block letters:

Y. M. Chan)



(Name in Block letters:

Chiu chi u ZAR)

T.M.C.L.

Name in Block Letters:

(Chou Tin Nio)

0419018

C/N=04/9018

The Hongkong Electric Co. Ltd.
Lamma Power Station Extension – E&M Works
Weekly Site Inspection Checklist

Inspection date 24 Feb 2006 Time 09:15 Inspected By ET: W. S. Yuen (HEC)
 Contractor: W. F. Kwok (IDK)
 Site LMX - Unit 9 - RRS

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature 17 °C Humidity High Moderate Low
 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 QUALITY

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						
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		✓			Sprayed By P.Y.
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: 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?		✓			Cleaning Provided By P.Y.
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						
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?	✓				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks 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?		✓			
	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;	✓				
	(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 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"?	✓				
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 : C1	Are working programmes scheduled to minimize noise nuisance?		✓			
EM&A: C1	Are construction works or equipment sited to minimize noise nuisance?		✓			
EM&A: C1	Are all plant and equipment maintained in good operating conditions?		✓			
EM&A: C1/GP	Is idle equipment turned off or throttled down?		✓			
EM&A: C1	Are methods of working devised and arranged to minimize noise nuisance?		✓			
EM&A: C1)	Are construction works carried out in a manner to minimize noise nuisance?		✓			
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted? a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?		✓			
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?	✓				
NCO	Are valid construction noise permits, if required, available for inspection?	✓				
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?	✓				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		✓			
	Major noise source(s)	<input type="checkbox"/> Traffic	<input checked="" type="checkbox"/> Construction activities inside the site			
		<input type="checkbox"/> Construction activities outside the site	<input type="checkbox"/> Others _____			

Abbreviation

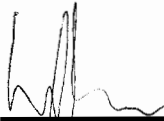
VEP:	Varied Environmental Permit	EM&A:	EM&A Manual (Construction Phase)
WMP:	Waste Management Plan	NCO:	Noise Control Ordinance
Cap311R:	APC (Construction Dust) Regulation	WDO:	Waste Disposal Ordinance
Cap311O:	APC (Open Burning) Regulation		
Cap311:	Air Pollution Control Ordinance		
PN1/94:	Practice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

Remark

Signatures

ET Member

Contractor's Representative



(Name in Block letters:
W.S. YUEN)

(Name in Block letters:
W.F. Kwok)

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

Inspection date Time Inspected by
 Contractor:
 Site Transmission Route (Civil Work)

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
Temperature °C **Humidity** High Moderate Low
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 QUALITY

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?	✓				
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?		✓			
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						
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?		✓			
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?	✓				
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 sites?	✓				
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"?	✓				

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	N/A	Yes	No	Unk	Remarks
EM&A: L1	Are quiet PME's or standard PME's with modest source noise controls used at the cable route from N4 to N5?	✓				
EM&A: L2 ~ L5	Are quiet PME's (particularly the barge-mounted crane) or PME's with comparably effective source noise controls used at landing point N5?	✓				
NCO	Are valid construction noise permits, if required, available for inspection?		✓			LPS sites
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 landing points N4 & N5 closely monitored to avoid impact on the uncommon and rare plant species <i>Celtis biondii</i> , <i>Pteris dispar</i> and <i>Ardicia pusilla</i> , and the restricted plants <i>Vitis balansaeana</i> , <i>Pterospermum heterophyllum</i> and <i>Rhapis excelsa</i> ?		✓			
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?		✓			
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?		✓			
	Major noise source(s)	Traffic	✓	Construction activities inside the site		
		Construction activities outside the site		Others:		

Abbreviation

VEP: Varied Environmental Permit
 Cap311R: APC (Construction Dust) Regulation
 Cap311O: APC (Open Burning) Regulation
 Cap311: Air Pollution Control Ordinance
 Cap466: Dumping at Sea Ordinance

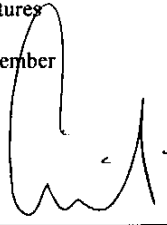
EM&A: EM&A Manual (Construction Phase)
 NCO: Noise Control Ordinance
 Cap354: Waste Disposal Ordinance
 Cap354c: WDO (Chemical Waste) (General) Regulation
 Unk: Unknown

Remark

Handwritten remark area consisting of several horizontal lines, with a diagonal line drawn across them from the bottom left towards the top right.

Signatures

ET Member



(Name in Block letters:

Eric, K Y Dai)

Assistant Resident Engineer

Contractor's Representative



(Name in Block letters:

C.K. LAW)

Engineer.

20th December 2001

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

Inspection date Time Inspected by

 Site Transmission Route (Civil Work)

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
Temperature °C **Humidity** High Moderate Low
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 QUALITY

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?	✓				
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?		✓			
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						
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
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						
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 sites?	✓				
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"?	✓				

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	N/A	Yes	No	Unk	Remarks
EM&A: L1	Are quiet PME or standard PME with modest source noise controls used at the cable route from N4 to N5?	✓				
EM&A: L2 ~ L5	Are quiet PME (particularly the barge-mounted crane) or PME with comparably effective source noise controls used at landing point N5?	✓				
NCO	Are valid construction noise permits, if required, available for inspection?		✓			LPS sites
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 landing points N4 & N5 closely monitored to avoid impact on the uncommon and rare plant species <i>Celtis biondii</i> , <i>Pteris dispar</i> and <i>Ardicia pusilla</i> , and the restricted plants <i>Vitis balansaeana</i> , <i>Pterospermum heterophyllum</i> and <i>Rhapis excelsa</i> ?		✓			
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?		✓			
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?		✓			
	Major noise source(s)	Traffic	✓	Construction activities inside the site		
		Construction activities outside the site		Others:		

Abbreviation

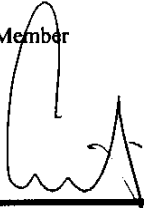
VEP: Varied Environmental Permit
Cap311R: APC (Construction Dust) Regulation
Cap311O: APC (Open Burning) Regulation
Cap311: Air Pollution Control Ordinance
Cap466: Dumping at Sea Ordinance

EM&A: EM&A Manual (Construction Phase)
NCO: Noise Control Ordinance
Cap354: Waste Disposal Ordinance
Cap354c: WDO (Chemical Waste) (General) Regulation
Unk: Unknown

Remark

Signatures

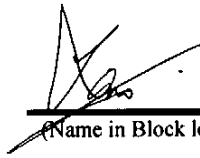
ET Member



(Name in Block letters:
Eric, K Y Dai

Assistant Resident Engineer

Contractor's Representative



(Name in Block letters:

CKLAW)
Engineer.

20th December 2001

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

Inspection date Time Inspected by

 Site Transmission Route (Civil Work)

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
Temperature °C **Humidity** High Moderate Low
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 QUALITY

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?	✓				
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?		✓			
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						
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
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						
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 sites?	✓				
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"?	✓				

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	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 N5?	✓				
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?	✓				

TERRESTRIAL ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: O1	Are the construction activities at landing points N4 & N5 closely monitored to avoid impact on the uncommon and rare plant species <i>Celtis biondii</i> , <i>Pteris dispar</i> and <i>Ardicia pusilla</i> , and the restricted plants <i>Vitis balansaeana</i> , <i>Pterospermum heterophyllum</i> and <i>Rhapis excelsa</i> ?		✓			
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?		✓			
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?		✓			
	Major noise source(s)		✓			Construction activities inside the site
						Others:

Abbreviation

VEP: Varied Environmental Permit
Cap311R: APC (Construction Dust) Regulation
Cap311O: APC (Open Burning) Regulation
Cap311: Air Pollution Control Ordinance
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

Signatures

ET Member



(Name in Block letters:
Eric, K. Y. Dai

~~Assistant Resident Engineer~~

Contractor's Representative



(Name in Block letters:

C. K. LAD)

Engineer.

20th December 2001

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

Inspection date Time Inspected by
 Contractor:
 Site Transmission Route (Civil Work)

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
Temperature °C **Humidity** High Moderate Low
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 QUALITY

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?	✓				
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?		✓			
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						
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
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						
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 sites?	✓				
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"?	✓				

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

TERRESTRIAL ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: O1	Are the construction activities at landing points N4 & N5 closely monitored to avoid impact on the uncommon and rare plant species <i>Celtis biondii</i> , <i>Pteris dispar</i> and <i>Ardicia pusilla</i> , and the restricted plants <i>Vitis balansaeana</i> , <i>Pterospermum heterophyllum</i> and <i>Rhapis excelsa</i> ?		✓			
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?		✓			
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?		✓			
	Major noise source(s)	Traffic	✓			Construction activities inside the site
		Construction activities outside the site				Others:

Abbreviation

VEP: Varied Environmental Permit
Cap311R: APC (Construction Dust) Regulation
Cap311O: APC (Open Burning) Regulation
Cap311: Air Pollution Control Ordinance
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

Remark section with multiple horizontal lines, mostly crossed out by a diagonal line.

Signatures

ET Member



(Name in Block letters:
Eric, K Y Dai)

Assistant Resident Engineer

Contractor's Representative



(Name in Block letters:

k.y. So)

20th December 2001

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

Inspection date 3/2/06 Time 15:30 Inspected by ET: CKWONG
 Contractor: J-POWER SYSTEMS
 Site OUTSIDE LANDING PAINT EC N2 & N4

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature 23 °C Humidity High Moderate Low
 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 QUALITY

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?	✓				
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?	✓				
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						
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
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						
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 sites?	✓				
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"?	✓				

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

TERRESTRIAL ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: O1	Are the construction activities at landing points N4 & N5 closely monitored to avoid impact on the uncommon and rare plant species <i>Celtis biondii</i> , <i>Pteris dispar</i> and <i>Ardicia pusilla</i> , and the restricted plants <i>Vitis balansaeana</i> , <i>Pterospermum heterophyllum</i> and <i>Rhapis excelsa</i> ?	✓				
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?	✓				
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?	✓				

	Major noise source(s)	<input type="checkbox"/> Traffic	<input checked="" type="checkbox"/> Construction activities inside the site
		<input type="checkbox"/> Construction activities outside the site	<input type="checkbox"/> Others _____

Abbreviation

VEP:	Varied Environmental Permit	EM&A:	EM&A Manual (Construction Phase)
Cap311R:	APC (Construction Dust) Regulation	NCO:	Noise Control Ordinance
Cap311O:	APC (Open Burning) Regulation	Cap354:	Waste Disposal Ordinance
Cap311:	Air Pollution Control Ordinance	Cap354c:	WDO (Chemical Waste) (General) Regulation
Cap466:	Dumping at Sea Ordinance	Unk:	Unknown

Remark

N/A

Signatures

ET Member

Contractor's Representative



(Name in Block letters:

CK WONG,



(Name in Block letters:

GERRIT YUEN,

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

Inspection date 10/2/06 Time 11:00 Inspected by ET: CKWONG
 Contractor: J-POWER SYSTEMS
 Site OUTSIDE LANDING POINT II, N2 & N4

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature 19 °C Humidity High Moderate Low
 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 QUALITY

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?	✓				
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?	✓				
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						
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
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						
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 sites?	✓				
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"?	✓				

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

TERRESTRIAL ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: O1	Are the construction activities at landing points N4 & N5 closely monitored to avoid impact on the uncommon and rare plant species <i>Celtis biondii</i> , <i>Pteris dispar</i> and <i>Ardicia pusilla</i> , and the restricted plants <i>Vitis balansaeana</i> , <i>Pterospermum heterophyllum</i> and <i>Rhapis excelsa</i> ?	✓				
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?	✓				
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?	✓				
	Major noise source(s)	<input type="checkbox"/> Traffic		<input checked="" type="checkbox"/> Construction activities inside the site		
		<input type="checkbox"/> Construction activities outside the site		<input type="checkbox"/> Others _____		

Abbreviation

VEP: Varied Environmental Permit
Cap311R: APC (Construction Dust) Regulation
Cap311O: APC (Open Burning) Regulation
Cap311: Air Pollution Control Ordinance
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

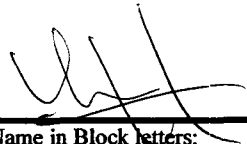
Remark

N/A


Signatures

ET Member

Contractor's Representative



(Name in Block letters:
CK WONG)



(Name in Block letters:
BERRY YUEN)

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

Inspection date 17/2/06 Time 11:00 Inspected by ET: KY LAI
 Site OUTSIDE LANDING POINT 21, N2 & N4 Contractor: J-POWER SYSTEMS

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature 17 °C Humidity High Moderate Low
 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 QUALITY

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?	✓				
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?	✓				
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						
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
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						
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 sites?	✓				
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"?	✓				

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

TERRESTRIAL ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: O1	Are the construction activities at landing points N4 & N5 closely monitored to avoid impact on the uncommon and rare plant species <i>Celtis biondii</i> , <i>Pteris dispar</i> and <i>Ardicia pusilla</i> , and the restricted plants <i>Vitis balansaeana</i> , <i>Pterospermum heterophyllum</i> and <i>Rhapis excelsa</i> ?	✓				
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?	✓				
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?	✓				
	Major noise source(s)	<input type="checkbox"/> Traffic		<input checked="" type="checkbox"/> Construction activities inside the site		
		<input type="checkbox"/> Construction activities outside the site		<input type="checkbox"/> Others _____		

Abbreviation

VEP: Varied Environmental Permit
Cap311R: APC (Construction Dust) Regulation
Cap311O: APC (Open Burning) Regulation
Cap311: Air Pollution Control Ordinance
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

N/A

Signatures

ET Member

Contractor's Representative



(Name in Block letters:

LAI KA YIN)



(Name in Block letters:

BARRY YUEN)

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

Inspection date 24/2/06 Time 15:30 Inspected by ET: KL LAU
 Contractor: J-POWER SYSTEMS
 Site OUTSIDE LANDING POINT II, N2 & N4

Weather

Condition Sunny Fine Overcast Hazy Drizzle Rain Storm
 Temperature 18 °C Humidity High Moderate Low
 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 QUALITY

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?	✓				
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?	✓				
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						
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	✓				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
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						
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 sites?	✓				
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"?	✓				

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	N/A	Yes	No	Unk	Remarks
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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?	✓				

TERRESTRIAL ECOLOGY

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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?	✓				
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?	✓				

	Major noise source(s)	<input type="checkbox"/> Traffic	<input checked="" type="checkbox"/> Construction activities inside the site
		<input type="checkbox"/> Construction activities outside the site	<input type="checkbox"/> Others _____

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Unk: Unknown

Remark

N/A

Signatures

ET Member

Contractor's Representative



(Name in Block letters:

K L CAU)



(Name in Block letters:

BERRY YUEN)