The Hongkong Electric Co Ltd

香港電燈有限公司



ENVIRONMENTAL IMPACT ASSESSMENT (EIA) ORDINANCE, CAP. 499

ENVIRONMENTAL PERMIT NO. EP-071/2000/B

LAMMA POWER STATION EXTENSION ENVIRONMENTAL MONITORING & AUDIT PROGRAMME AT CONSTRUCTION PHASE

Report Title	Monthly EM&A Report (April 2004)
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EXECUTIVE SUMMARY

This is the thirty-seventh monthly Environmental Monitoring and Audit (EM&A) report for the Project "Construction of Lamma Power Station Extension" prepared by the Environmental Team (ET). This report presents the results of impact monitoring on air quality and noise for the said project in April 2004.

After successful completion of post-project monitoring in September 2002, no further marine water quality monitoring for the reclamation works would be required. Besides, as there were no activities for the laying of the gas pipeline in the reporting month, no water quality impact monitoring at the relevant stations was carried out.

Air and noise monitoring were performed. The results were checked against the established Action/Limit (AL) levels. An on-site audit was conducted once per week. The implementation status of the environmental mitigation measures, Event/Action Plan and environmental complaint handling procedures were also checked.

Construction Activities Undertaken

The civil and building construction works associated with Unit L9 commenced on 16 April 2004. Construction activities for Lamma Extension during the reporting month are tabulated as follows:

Item	Construction Activities
Site Formation	C.W. intake & outfall construction, slurry ash piping & filling, main and east bridge superstructure
Unit L9	Civil and building works for Main Station Building and 275kV Switching Station Building
Transmission System	No construction activities

Environmental Monitoring Works

All monitoring work at designated stations was performed as scheduled satisfactorily.

Air Quality

No exceedance of Action/Limit levels on 1-hour TSP and 24-hour TSP for air quality was recorded in the month.

Noise

The hoarding works for the construction of transmission system were completed on 11 May 2002. The dredging work for the formation of underwater trenches would tentatively commence in May 2004. As there was no construction work in this reporting month, manual noise measurements for the construction of transmission system was suspended.

Construction work for Lamma Extension was carried out during the restricted hours including evening-time, holidays and night-time under valid Construction Noise Permits. No exceedance of Action and Limit levels for noise arising from the construction of Lamma Extension was recorded in the month.

Site Environmental Audit

Site audits were carried out on a weekly basis to monitor environmental issues on the construction site. The site conditions were generally satisfactory. All required mitigation measures were implemented.

As the commencement of construction works of Transmission System had been deferred to May 2004, the weekly inspection for the site was suspended in the reporting month.

Environmental Licensing and Permitting

Description	Permit No.	Valid Period		Issued To	Date of
		From	То		Issuance
Varied Environmental Permit	EP-071/2000/B	13/07/01	-	HEC	13/07/01
Construction Noise Permit	GW-UW0108-04	17/03/04	09/09/04	Contractor	17/03/04

Implementation Status of Environmental Mitigation Measures

Environmental mitigation measures for the construction activities as recommended in the EM&A manual were implemented in the reporting month.

Environmental Complaints

No complaint against the construction activities was received in the reporting month.

Future Key Issues

The future key issues to be considered in the coming month are as follows:

Site Formation

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue the preventive measures for noise exceedance and keep monitoring/ reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;

Unit L9 Civil and Building Works

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue the preventive measures for noise exceedance and keep monitoring/ reviewing the performance;

- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;

Transmission System

- to closely monitor the construction activities, if any, in order to avoid disturbance to the rare plants;
- to provide temporary fire fighting equipment for prevention of fire within the work sites.

Concluding Remarks

The environmental performance of the project was generally satisfactory.

1. INTRODUCTION

1.1 Background

The Environmental Team (hereinafter called the "ET") was formed within the Hongkong Electric Co. Ltd (HEC) to undertake Environmental Monitoring and Audit for "Construction of Lamma Power Station Extension" (hereinafter called the "Project"). Under the requirements of Section 6 of Environmental Permit EP-071/2000/B, an EM&A programme for impact environmental monitoring set out in the EM&A Manual (Construction Phase) is required to be implemented. In accordance with the EM&A Manual, environmental monitoring of air quality, noise and water quality and regular environmental audits are required for the Project. As the post-project marine water monitoring was successfully completed in September 2002, no further water quality monitoring for the reclamation works would be required.

The Project involves the construction of a gas-fired power station employing combined cycled gas turbine technology, forming an extension to the existing Lamma Power Station. The key elements of the Project including the construction activities associated with the transmission system and submarine gas pipeline are outlined as follows.

- dredging and reclamation to form approximately 22 hectares of usable area;
- construction of six 300MW class gas-fired combined cycle units;
- construction of a gas receiving station;
- construction of a new transmission system linking the Lamma Extension to load centres on Hong Kong Island;
- laying of a gas pipeline for the supply of natural gas to the new power station

This report summarizes the environmental monitoring and audit work for the Project for the month of April 2004.

1.2 Project Organisation

An Environmental Management Committee (EMC) has been set up in HEC to oversee the Project. The management structure includes the following:

- Environmental Protection Department (The Authority);
- Environmental Manager (The Chairman of the Environmental Management Committee);
- Engineer;
- Independent Environmental Checker (IEC);
- Environmental Team (ET);
- Contractor.

The project organisation chart for the construction EM&A programme is shown in Appendix A.

1.3 Construction Works undertaken during the Reporting Month

The civil and building construction works associated with Unit L9 commenced on 16th April 2004. Construction activities undertaken during the reporting month for site formation were C.W. intake & outfall construction, slurry ash piping & filling and main & east bridge superstructure. Construction activities for Unit L9 were the civil and building works for Main Station Building and 275kV Switching Station Building. There was no construction activity for Unit L9's associated transmission system. Layout plans for site formation and transmission system are shown in Figure 1.1 and Figure 1.2 respectively.

The main construction activities carried out during the reporting month and the corresponding environmental mitigation measures are summarized in Table 1.1. The implementation of major mitigation measures in the month is provided in Appendix I.

Item	Construction Activities	Environmental Mitigation Measures	
Site Fo	ormation		
1	C.W. Intake & Outfall	Noise -	General noise mitigation measures implemented and silent type equipment deployed.
2	Slurry ash piping & filling	Noise –	General noise mitigation measures implemented and silent type equipment deployed.
3	Main and East Bridge Superstructure	Noise -	General noise mitigation measures implemented and silent type equipment deployed.
Unit L	9 Civil and Buildir	ng Wor	ks
4	Main Station Building	Air - Noise	Dust suppression measures implemented.
		_	General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste –	Management Waste Management Plan submitted and implemented.

 Table 1.1
 Construction Activities and Their Corresponding Environmental Mitigation Measures

Item	Construction Activities	Environmental Mitigation Measures
5	275kV Switching Station Building	Air – Dust suppression measures implemented.
		Noise - General noise mitigation measures employed at all work sites throughout the construction phase.
Constr	ruction of Transmi	ssion System
6	No construction activities	 Terrestrial Ecology Special care and close monitoring to avoid disturbances to the rare plant species. Temporary fire fighting equipment provided within the work area during construction.

1.4 Summary of EM&A Requirements

The EM&A program requires environmental monitoring for air, noise and water quality. As the post-project marine water monitoring was successfully completed in September 2002, no further water quality monitoring for the reclamation works would be required. The detailed EM&A monitoring work for air quality and noise are described in Sections 2 and 3 respectively. Regular environmental site audits for air quality, noise, water quality and waste management were carried out.

The following environmental audits are summarized in Section 4 of this report:

- Environmental monitoring results;
- Waste Management Records;
- Weekly site audit results;
- The status of environmental licensing and permits for the Project;
- The implementation status of environmental protection and pollution control/ mitigation measures.

Future key issues will be reported in Section 5 of this report.

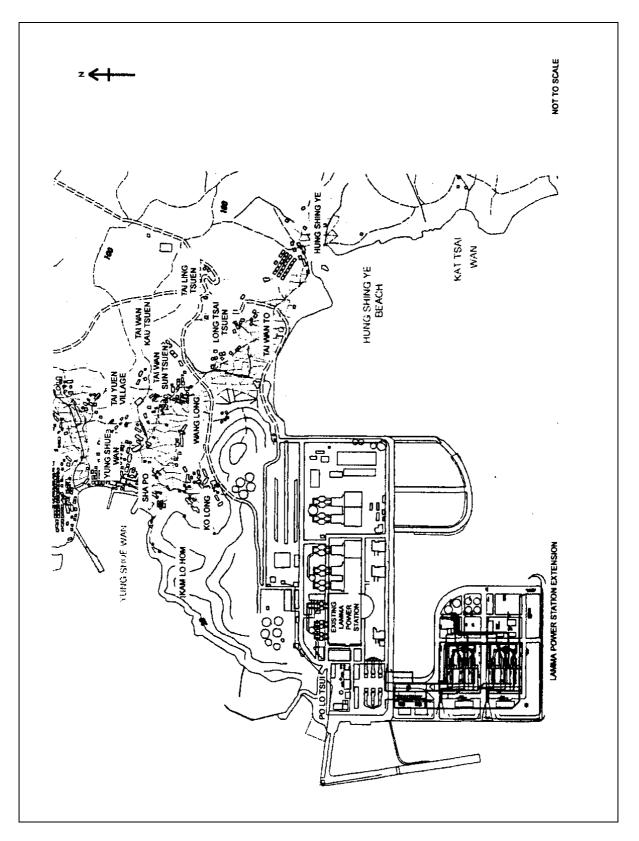


Figure 1.1 Layout of Work Site

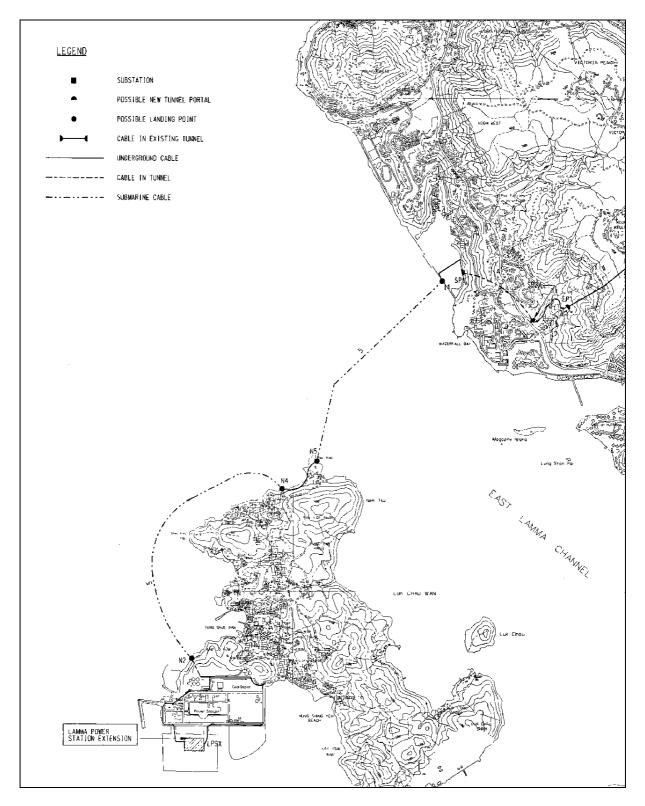


Figure 1.2 Cable Route of Transmission System

2. AIR QUALITY

2.1 Monitoring Requirements

1-hour and 24-hour TSP monitoring at agreed frequencies were conducted to monitor air quality. The impact monitoring data were checked against the Action/Limit Levels as determined in the Baseline Monitoring Report (Construction Phase). Appendix B shows the established Action/Limit Levels for Air Quality.

2.2 Monitoring Locations

Three dust monitoring locations were selected for 1-hour TSP sampling (AM1, AM2 & AM3) while four monitoring locations were selected for 24-hour TSP sampling (AM1, AM2, AM3 and AM4). Table 2.1 tabulates the monitoring stations. The locations of the monitoring stations are shown in Figure 2.1.

Location I.D.	Description
AM1	Reservoir
AM2	East Gate
AM3	Ash Lagoon
AM4	Tai Yuen Village

Table 2.1	Air Quality Monitoring Locations
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2.3 Monitoring Equipment

Continuous 24-hour TSP air quality monitoring was performed using the GS2310 High Volume Air Samplers (HVAS), Partisol Model 2000 Sampler and the MINIVOL Portable Sampler at AM1&2, AM3 and AM4 respectively. TEOM Model 1400a continuous dust monitors were used to carry out 1-hour TSP monitoring at AM1, AM2 and AM3. Table 2.2 summarises the equipment used in dust monitoring.

Equipment	Model and Make
24-hour sampling: HVAS Sampler	Model GS2310 Anderson Instruments Inc.
Partisol Air Sampler	Partisol Model 2000 Rupprecht & Patashnick
MINIVOL Portable Sampler	AIRMETRICS
<i>1-hour sampling:</i> Continuous TSP Dust Meter	TEOM Model 1400a Rupprecht & Patashnick

 Table 2.2
 Air Quality Monitoring Equipment

2.4 Monitoring Parameters, Frequency and Duration

Table 2.3 summarises the monitoring parameters, duration and frequency of air quality monitoring. The monitoring schedule for the reporting month is shown in Appendix C.

Monitoring Stations	Parameter	Duration	Frequency
AM1	1-hour TSP	1	3 hourly samples every 6 days
AMI	24-hour TSP	24	Once every 6 days
AM2	1-hour TSP	1	3 hourly samples every 6 days
AWIZ	24-hour TSP	24	Once every 6 days
AM3	1-hour TSP	1	3 hourly samples every 6 days
AMJ	24-hour TSP	24	Once every 6 days
AM4	24-hour TSP	24	Once every 6 days

 Table 2.3
 Air Quality Monitoring Parameter, Duration and Frequency

2.5 Monitoring Procedures and Calibration Details

24- hour TSP Monitor:

Preparation of Filter Papers

- Visual inspection of filter papers was carried out to ensure that there were no pinholes, tears and creases;
- The filter papers were then labeled before sampling.

• The filter papers were equilibrated at room temperature and relative humidity < 50% for at least 24 hours before weighing.

Field Monitoring

- During collection of the sampled filter paper, the information on the elapse timer was logged. Site observations around the monitoring stations, which might have affected the monitoring results, were also recorded. Major pollution sources, if any, would be identified and reported. The flow record chart for the previous sampling was checked to see if there was any abnormality.
- The post-sampling filter papers were removed carefully from the filter holder and folded to avoid loss of fibres or dust particles from the filter papers;
- The filter holder and its surrounding were cleaned;
- A pre-weighed blank filter paper for the next sampling was put in place and aligned carefully. The filter holder was then tightened firmly to avoid leakage;
- A new flow record chart was loaded into the flow recorder;
- The programmable timer was set for the next 24 hrs sampling period, $\pm 1/2$ hr;
- The post-sampling filter papers were equilibrated at room temperature and relative humidity < 50% for at least 24 hours before weighing.

1- hour TSP Monitor:

- The following parameters of the TEOM model dust meters are regularly checked to ensure proper functionality:
 - Mass concentration;
 - o Total mass;
 - Frequency of the tapered element;
 - Electrical noise;
 - o Main flow;
 - Auxiliary flow.

Maintenance & Calibration

- The monitoring equipment and their accessories are maintained in good working conditions.
- Monitoring equipment is calibrated at monthly intervals. Calibration details are shown in Appendix F.

2.6 Results and Observations

Two (2) dust monitoring events were re-scheduled in the reporting month as shown in the following table:

Monitoring work	Monitoring	Original	Makeup	Reasons
	Location	Schedule	Sampling	
24 hour TSP sampling	AM1	18/04/2004	19/04/2004	Failure of TSP sampler
24 hour TSP sampling	AM1	30/04/2004	04/05/2004	Failure of TSP sampler

Apart from the above incidents, all dust monitoring works were conducted on schedule. All monitoring data and graphical presentation of the monitoring results are provided in Appendix D. Key findings and observations are provided below:

1-hour TSP

No exceedance of 1-hour TSP Action/Limit Level was recorded in the month.

24-hour TSP

No exceedance of 24-hour TSP Action/Limit Level was recorded in the month.

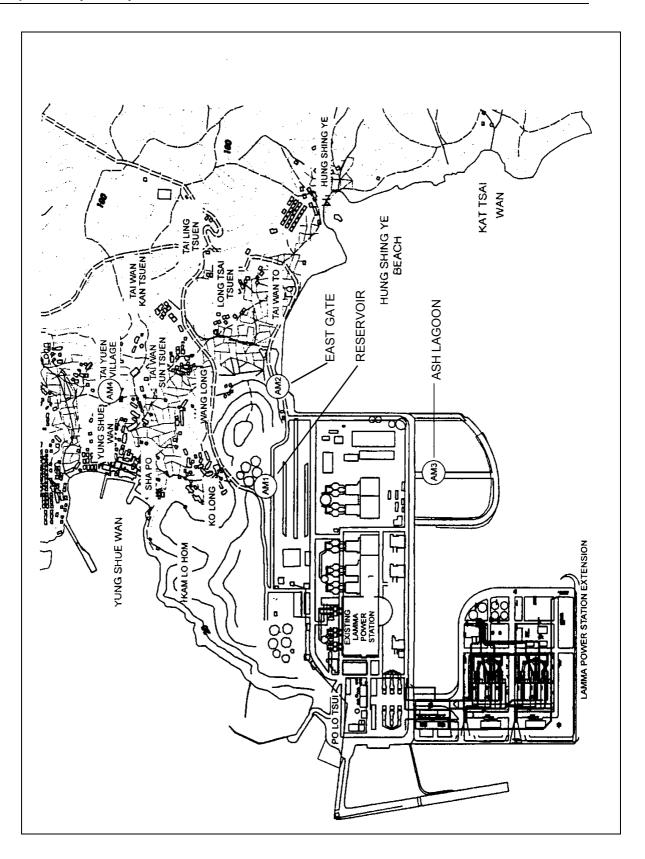


Figure 2.1 Location of Air Quality Monitoring Stations

3. NOISE

3.1 Monitoring Requirements

Continuous noise alarm monitoring at Ash Lagoon/Ching Lam were carried out to calculate the noise contributed by the construction activities at the two critical NSR's, viz. Long Tsai Tsuen/Hung Shing Ye and the school within the village of Tai Wan San Tsuen. The impact monitoring data for construction noise were checked against the limit levels specified in the EM&A Manual. With the availability of the construction noise permits, impact monitoring for the construction work during the restricted hours was also carried out. Section 4 presents the details of the construction noise permits. The impact noise monitoring data were checked against the limit levels specified in the EM&A Manual. Appendix B shows the established Action/Limit Levels for noise.

The hoarding works for the construction of transmission system were completed on 11 May 2002. The dredging work for the formation of underwater trenches would tentatively commence in May 2004. As there was no construction work in April 2004, manual noise measurements at Pak Kok Tsui residences was suspended in this reporting month.

3.2 Monitoring Locations

In accordance with the EM&A manual, the identified noise monitoring locations are listed in Table 3.1 and shown in Figure 3.1.

Purpose of noise monitoring	Monitoring Location	
Lamma Extension	Ash Lagoon	
Lamma Extension	Ching Lam	

 Table 3.1
 Noise Monitoring Locations

3.3 Monitoring Equipment

The sound level meters used for noise monitoring complied with International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1). The noise monitoring equipment used is shown in Table 3.2.

Equipment	Model
Sound level meter	Rion NA-27/B&K 2238F
Sound level calibrator	Rion NC-74

3.4 Monitoring Parameters, Frequency and Duration

Continuous alarm monitoring of A-weighted Leq levels was carried out at Ash Lagoon and Ching Lam. The measurement duration and parameter of noise monitoring were presented in Table 3.3 as follows:

Location	Time Period	Frequency	Parameter
	Daytime: 0700-1900 hrs on normal	Daytime: 30 minutes	30-min L _{Aeq}
Ash Lagoon	weekdays	Evoning time	
Ching Lam	Evening-time & holidays: 0700-2300 hrs on holidays; and 1900-2300 hrs on all other days	Evening-time & holidays: 5 minutes	5-min L _{Aeq}
	Night-time: 2300-0700 hrs of next day	Night-time: 5 minutes	5-min L _{Aeq}

Table 3.3Noise Monitoring Duration and Parameter

3.5 Monitoring Procedures and Calibration Details

Monitoring Procedures

Continuous Noise Monitoring for Lamma Extension Construction

The measured noise levels (MNL's) were collected at the noise alarm monitoring stations at Ash Lagoon and Ching Lam. The notional background noise levels (viz. baseline noise data at Ash Lagoon and Ching Lam) were applied to correct the corresponding MNL's in 30-min/5-min L_{Aeq} .

A wind speed sensor was installed at Station Building Rooftop. The wind speed signal was used to determine whether the data from Ash Lagoon and Ching Lam noise alarm monitoring stations were affected. The instantaneous data was discarded in case the instantaneous wind speed exceeded 10 m/s. The 30-min/5-min L_{Aeq} was considered valid only if the amount of valid data was equal to or above 70%.

When calibrating the noise measuring equipment, all observations around the monitoring stations, which might have affected the monitoring results, were recorded.

Equipment Calibration

The sound level meters and calibrators have been verified by the manufacturer or accredited laboratory. Equipment for continuous noise monitoring was calibrated at site on a monthly basis. Calibration details are shown in Appendix F

3.6 Results and Observations

Continuous noise monitoring was conducted at the two monitoring stations at Ash Lagoon and Ching Lam. All monitoring results and their graphical presentations are provided in Appendix E

No exceedance of noise Action/Limit Level was recorded in the month.

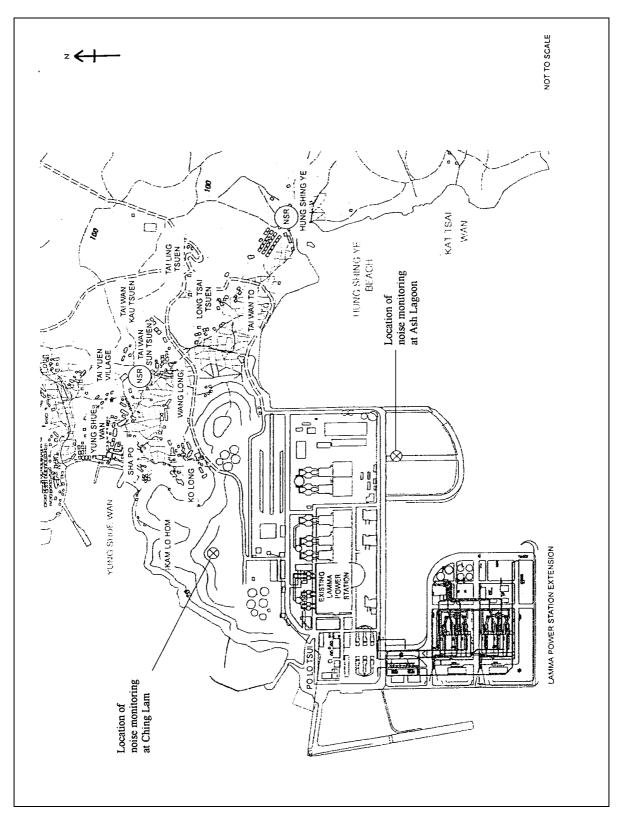


Figure 3.1 Location of Noise Monitoring Stations

4. ENVIRONMENTAL AUDIT

4.1 Review of Environmental Monitoring Procedures

The environmental monitoring procedures were regularly reviewed by the Environmental Team. No modification to the existing monitoring procedures was recommended.

4.2 Assessment of Environmental Monitoring Results

Monitoring results for Air Quality and Noise

The environmental monitoring results for Air Quality and Noise in the reporting month presented in sections 2, 3 and 4 respectively are summarized in Table 4.1.

Item	Parameter Monitored	Monitoring Period	No. of Exceedances In		Event/Action Plan Implementation Status
			Action Level	Limit Level	and Results
Air					
1	Ambient TSP (24-hour)	01/04/04- 30/04/04	0	0	
2	Ambient TSP (1-hour)	01/04/04- 30/04/04	0	0	
Noise					
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/04/04- 30/04/04	0	0	
2	Manual noise monitoring at the Pak Kok Tsui residences	01/04/04- 30/04/04	N/A	N/A	Hoarding works at Pak Kok Tsui were completed on 11/5/2002. The dredging work for the formation of underwater trenches would tentatively commence in May 2004. Manual noise monitoring was suspended during the period from 12/5/2002 to30/4/2004.

 Table 4.1
 Summary of AL Level Exceedances on Monitoring Parameters

Waste Management Records

The estimated amounts of different types of waste generated in April 2004 are shown in Table 4.2.

Table 4.2 Estimated Amounts of Waste Ocherated in April 200-	Table 4.2	Estimated Amounts of Waste Generated in April 2004
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Waste Type	Examples	Estimated Amount
Construction Waste	Concrete waste, used	6 Tonne
	formwork and reinforcement	
General Refuse	Domestic wastes collected	7 Tonne
	on site	

4.3 Site Environmental Audit

Site audits were carried out by ET on a weekly basis to monitor environmental issues at the construction sites to ensure that all mitigation measures were implemented timely and properly. The site conditions were generally satisfactory. All required mitigation measures were implemented. The weekly site inspection results are attached in Appendix H.

As the commencement of construction works of Transmission System had been deferred to May 2004, the weekly inspection for the site was suspended in the reporting month.

4.4 Status of Environmental Licensing and Permitting

All permits/licenses obtained for the project are summarised in Table 4.3.

Description	Permit No.	Valid Period		Highlights	Status	
		From	То			
Varied Environmental Permit	EP-071/2000/B	13/07/01	-	The whole construction work site.	Valid	
Construction Noise Permit	GW-UW0108-04	17/03/04	09/09/04	7 groups (1-7) of PME's are assigned. Only one group can be used. Groups 6 and 7 are not used between 23:00 and 07:00 hrs on next day.	Valid	

4.5 Implementation Status of Environmental Mitigation Measures

Mitigation measures detailed in the permits and the EM&A Manual (Construction Phase) are required to be implemented. An updated summary of the Environmental Mitigation Implementation Schedule (EMIS) is presented in Appendix I.

4.6 Implementation Status of Event/Action Plans

The Event/Action Plans extracted from the EM&A Manual (Construction Phase) are presented in Appendix G.

4.7 Implementation Status of Environmental Complaint Handling Procedures

In April 2004, no complaint against the construction activities was received.

 Table 4.4
 Environmental Complaints / Enquiries Received in April 2004

Case Reference / Date, Time Received / Date, Time Concerned	Descriptions /Actions Taken	Conclusion / Status
Nil	N/A	N/A

Table 4.5	Outstanding Environmental	Complaints /	Enquiries Carried Over

Case Reference / Date, Time Received / Date, Time Concerned	Descriptions /Actions Taken	Conclusion / Status
Nil	N/A	N/A

5. FUTURE KEY ISSUES

5.1 Status of Natural Gas supply

Based on current project schedule, HEC anticipates there is no delay in the supply of natural gas.

5.2 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

Site Formation

Noise Impact

- To continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained.
- To continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the noise performance.

Air Impact

• To monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary.

Unit L9 Civil and Building Works

Noise Impact

- To continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained.
- To continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the noise performance.

Air Impact

• To monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary.

Transmission System

Terrestrial Ecology Impact

- To closely monitor the construction activities, if any, in order to avoid disturbance to the rare plants;
- To provide temporary fire fighting equipment for prevention of fire within the work sites.

5.3 Monitoring Schedules for the Next 3 Months

The dredging work for the formation of underwater trenches would tentatively commence in May 2004. The manual noise monitoring at Pak Kok Tsui would be resumed in May 2004.

With the completion of post-project monitoring, no further marine water quality monitoring for the reclamation works is required.

The second interim post-construction marine ecological survey is scheduled to be carried out in July 2004 tentatively. The second interim survey will be conducted in order to assess the extent of recolonisation of corals adjacent to the reclamation site and the extent of colonisation on the rubble mound seawalls.

The tentative environmental monitoring schedules for the next 3 months are shown in Appendix C.

5.4 Construction Program for the Next 3 Months

The period of construction activity of slurry ash piping & filling is from 1/5/2004 to 31/7/2004. The tentative construction programs for the next 3 months are shown in Appendix J.

6. CONCLUSION

Two (2) dust monitoring events were re-scheduled in the reporting month as shown in the following table:

Monitoring work	Monitoring	Original	Makeup	Reasons
	location	Schedule	Sampling	
24 hour TSP sampling	AM1	18/04/2004	19/04/2004	Failure of TSP sampler
24 hour TSP sampling	AM1	30/04/2004	04/05/2004	Failure of TSP sampler

Apart from the above, all monitoring work at designated stations was performed as scheduled satisfactorily. The environmental monitoring works and site inspection were performed as scheduled in the reporting month. All monitoring results were checked and reviewed.

No Action/Limit level exceedance on 1-hour and 24-hour TSP level was recorded in the reporting month.

No Action/Limit level exceedance on noise was recorded in the reporting month.

Environmental mitigation measures recommended in the EM&A manual for the construction activities were implemented in the reporting month. No complaint against the construction activities was received in the reporting month. No prosecution was received for this Project in the reporting period.

The environmental performance of the Project was generally satisfactory.

Appendix A Organization Chart

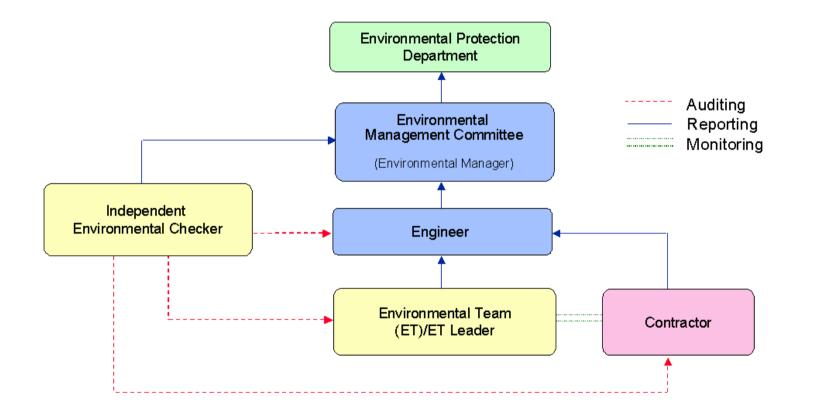


Figure A.1 Organisation of EM&A Programme at Construction Phase

Appendix B Action and Limit Levels for Air Quality and Noise Monitoring

B.1. Air

Table B.1 Action and Limit Levels for 1-hour and 24-hour TSP

	Action Level, µg/m ³	Limit Level, µg/m ³
1-hour TSP*	340	500
24-hour TSP	190	260

* No Action/Limit Level for 1-hour TSP is applied to AM4 where no real time dust monitor is installed.

B.2. Noise

Table B.2 presents the Action and Limit (AL) levels for construction noise other than percussive piling.

Parameters	Action	Limit				
Noise Levels at the NSR's at Long Tsai Tsuen/Hung Shing Ye and school within the village of Tai Wan San Tsuen predicted by the noise alarm monitoring system Manual noise monitoring at the nearest Pak Kok Tsui residences to cable landing points N4 and N5	When one or more documented complaints are received	 a. 75 dB(A) in L_{Aeq,30 min} (07:00-19:00 hrs on normal weekdays) (Note 1) b. subject to statutory control under the Noise Control Ordinance (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days). Set to 60 dB(A) in L_{Aeq,5 min} c. subject to statutory control under the Noise Control Ordinance (23:00-07:00 hrs of next day). Set to 45 dB(A) in L_{Aeq,5 min} 				
 Note: 1. For educational institution, the limit level shall be 70 dB(A), reduced to 65 dB(A) during examination periods. 						

Appendix C Environmental Monitoring Schedule

24hr TSP Monitoring	1hr TSP Monitoring
06/Apr/2004	06/Apr/2004 1500hr to 1800hr
12/Apr/2004	12/Apr/2004 1500hr to 1800hr
18/Apr/2004	18/Apr/2004 1500hr to 1800hr
24/Apr/2004	24/Apr/2004 1500hr to 1800hr
30/Apr/2004	30/Apr/2004 1500hr to 1800hr
06/May/2004	06/May/2004 1500hr to 1800hr
12/May/2004	12/May/2004 1500hr to 1800hr
18/May/2004	18/May/2004 1500hr to 1800hr
24/May/2004	24/May/2004 1500hr to 1800hr
30/May/2004	30/May/2004 1500hr to 1800hr
05/Jun/2004	05/Jun/2004 1500hr to 1800hr
11/Jun/2004	11/Jun/2004 1500hr to 1800hr
17/Jun/2004	17/Jun/2004 1500hr to 1800hr
23/Jun/2004	23/Jun/2004 1500hr to 1800hr
29/Jun/2004	29/Jun/2004 1500hr to 1800hr
05/Jul/2004	05/Jul/2004 1500hr to 1800hr
11/Jul/2004	11/Jul/2004 1500hr to 1800hr
17/Jul/2004	17/Jul/2004 1500hr to 1800hr
23/Jul/2004	23/Jul/2004 1500hr to 1800hr
29/Jul/2004	29/Jul/2004 1500hr to 1800hr

Table C.1Monitoring schedule for 24hr and 1hr TSP monitoring for Lamma Extension
Construction (April 2004 to July 2004)

Date	Tentative Monitoring Start Time
13/May/2004	11:00
17/May/2004	14:30
20/May/2004	11:00
24/May/2004	14:30
27/May/2004	11:00
31/May/2004	14:30
03/Jun/2004	11:00
07/Jun/2004	14:30
10/Jun/2004	11:00
14/Jun/2004	14:30
17/Jun/2004	11:00
21/Jun/2004	14:30
24/Jun/2004	11:00
28/Jun/2004	14:30
02/Jul/2004	11:00
06/Jul/2004	14:30
09/Jul/2004	11:00
13/Jul/2004	14:30
16/Jul/2004	11:00
20/Jul/2004	14:30
23/Jul/2004	11:00
27/Jul/2004	14:30
30/Jul/2004	11:00

Table C.2Manual Noise Monitoring Schedule for Transmission System Construction
(May 2004 to July 2004)

Note: The hoarding works for the construction of transmission system at Pak Kok Tsui were completed on 11/5/2002. The dredging work for the formation of underwater trenches would tentatively commence in May 2004. As there would be no construction work during the period from 12/5/2002 to end April 2004, the manual noise monitoring at Pak Kok Tsui would temporarily be suspended within this period.

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: April 2004

24 hour TSP Measurement:-

		TSP concentr	ration ($\mu g/m^3$)	Weather Information (From Hong Kong Observatory)			
Date	Reservoir	East Gate	Ash Lagoon	Tai Yuen Village	Mean Wind Speed	Prevailing Wind Dir.	Mean R.H.
	(AM1)	(AM2)	(AM3)	(AM4)	(km/hr)	(°)	(%)
06/04/2004	71	67	80	76	18.5	100	86
12/04/2004	29	27	29	32	7.6	230	80
18/04/2004	(2)	82	59	63	15.9	280	72
20/04/2004	61	-	-	-	6.1	120	79
24/04/2004	85	80	76	69	35.5	100	85
30/04/2004	(2)	46	55	54	12.3	070	86

1 hour TSP Measurement:-

		TSP concentration ($\mu g/m^3$)				
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)		
	15:00-15:59	87	81	87		
06/04/2004	16:00-16:59	81	74	86		
	17:00-17:59	80	75	85		
	15:00-15:59	24	28	30		
12/04/2004	16:00-16:59	30	42	33		
	17:00-17:59	32	30	30		
	15:00-15:59	110	144	108		
18/04/2004	16:00-16:59	108	133	108		
	17:00-17:59	126	167	109		
	15:00-15:59	69	69	76		
24/04/2004	16:00-16:59	65	65	74		
	17:00-17:59	74	70	78		
	15:00-15:59	55	71	44		
30/04/2004	16:00-16:59	63	54	57		
	17:00-17:59	73	62	61		

Remark:

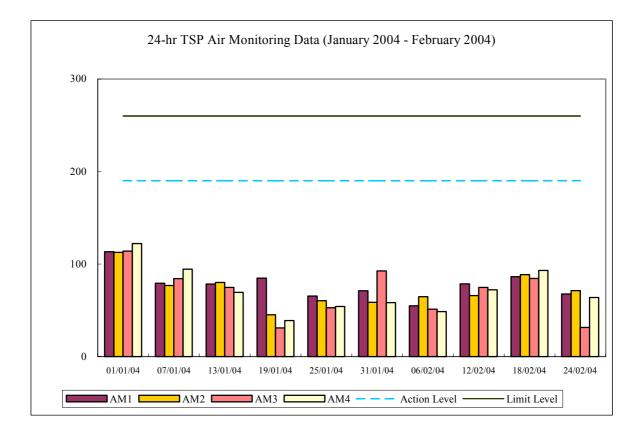
- (1) The monitoring stations, Reservoir, East Gate & Ash Lagoon are located within Lamma Power Station.
- (2) High Volume Air Sampler at AM1 was found defective during the collection of filter paper on 19/4/2004 and 3/5/2004. The defect was rectified on the same day. A make-up 24 hr TSP sampling for AM1 was performed on 20/4/2004 and 4/5/2004 respectively.

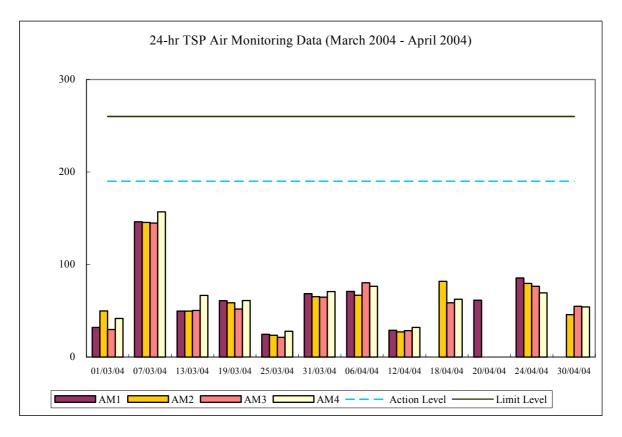
	1-hr TSP	24-hr TSP
	$(\mu g/m^3)$	$(\mu g/m^3)$
Action Level	340	190
Limit Level	500	260

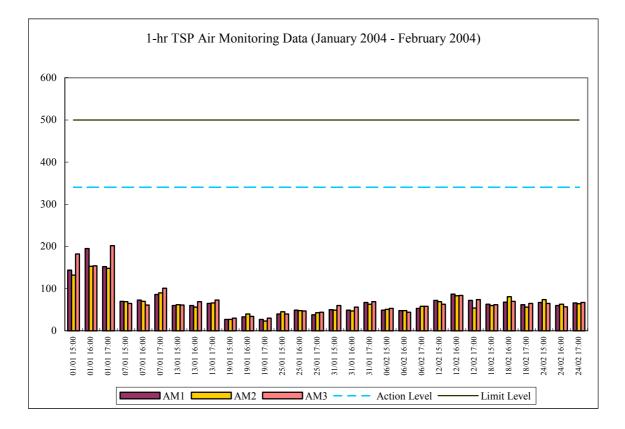
Calibration: Calibration details are shown in appendix F.

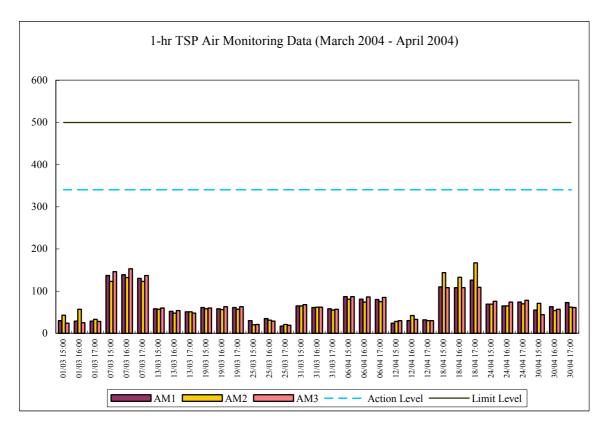
Equipment used:

Location	1-hr TSP	24-hr TSP		
Reservoir and East Gate	TEOM 1400a	High Volume Air Sampler		
Ash Lagoon	TEOM 1400a	Partisol Model 2000 Sampler		
Tai Yuen Village	-	MINIVOL Portable Sampler		









Appendix E.1 Continuous Noise Monitoring Results for April 2004

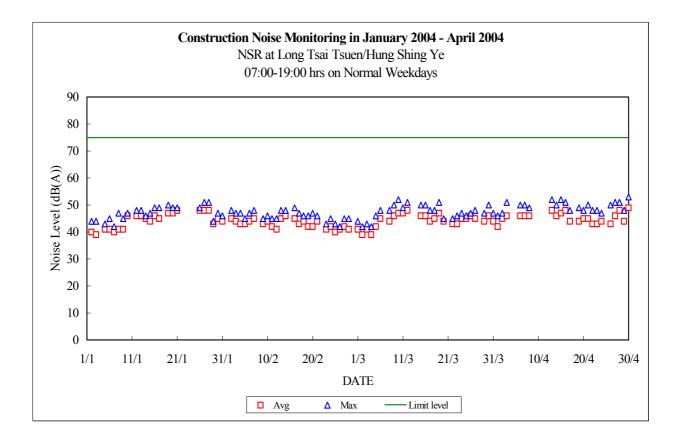
Site:	Lamma Power Station Extension - Site Formation & Superstructure
Measurement Location:	Ash Lagoon and Ching Lam
Measurement Parameter:	30-min Leq (07:00-19:00 hrs on normal weekdays)
	5-min Leq (07:00-23:00 hrs on holidays and
	19:00-23:00 hrs on all other days, and 23:00-
	07:00 hrs of next day)
Noise Equipment Used:	Rion NA-27 (Ash Lagoon) and B&K 2238F (Ching
	Lam) sound level meters and Rion NC-74 sound
	level calibrator
Last Calibration Date:	Rion NA-27 sound level meter - 25/02/2003
	B&K 2238F sound level meter - 19/12/2002
	Rion NC-74 calibrator - 23/03/2004

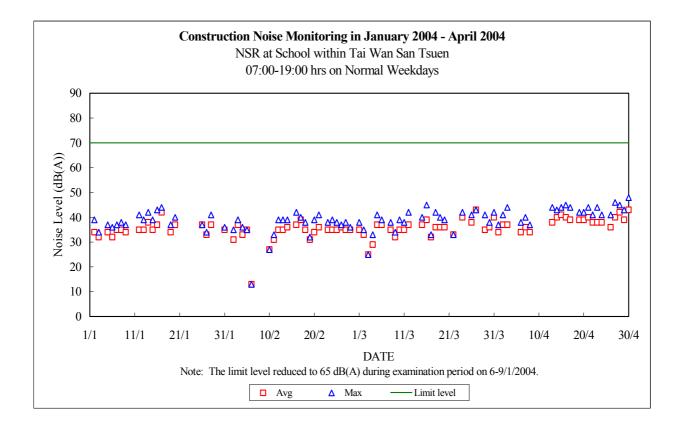
Date	Time	Calculated Noise Level at NSR at Long Tsai Tsuen/Hung Shing Ye (dB(A))		Limit Noise Level (dB(A))	Calculated Noise Level at NSR at the school within Tai Wan San Tsuen (dB(A))		Limit Noise Level (dB(A))
01/04/2004	07:00-19:00	Max 46	Avg 42	75	Max 37	Avg 34	70
	19:00-23:00	40	42	60			60
01/04/2004		_					
01/04/2004	23:00-07:00	44	31	45			45
02/04/2004	07:00-19:00	47	45	75	41	37	70
02/04/2004	19:00-23:00	46	44	60	41	39	60
02/04/2004	23:00-07:00	44	35	45	39	31	45
03/04/2004	07:00-19:00	51	46	75	44	37	70
03/04/2004	19:00-23:00	44	43	60	40	37	60
03/04/2004	23:00-07:00	43	34	45	38	28	45
04/04/2004	07:00-23:00	38	34	60	33	29	60
04/04/2004	23:00-07:00	44	37	45	39	32	45
05/04/2004	07:00-23:00	50	48	60	40	36	60
05/04/2004	23:00-07:00	36	30	45	32	26	45
06/04/2004	07:00-19:00	50	46	75	38	34	70
06/04/2004	19:00-23:00	47	46	60	40	38	60
06/04/2004	23:00-07:00	23	23	45	18	18	45
07/04/2004	07:00-19:00	50	46	75	40	36	70
07/04/2004	19:00-23:00	46	45	60	41	39	60
07/04/2004	23:00-07:00	44	30	45	39	26	45
08/04/2004	07:00-19:00	49	46	75	37	34	70
08/04/2004	19:00-23:00	45	44	60	40	39	60
08/04/2004	23:00-07:00	30	25	45	26	21	45

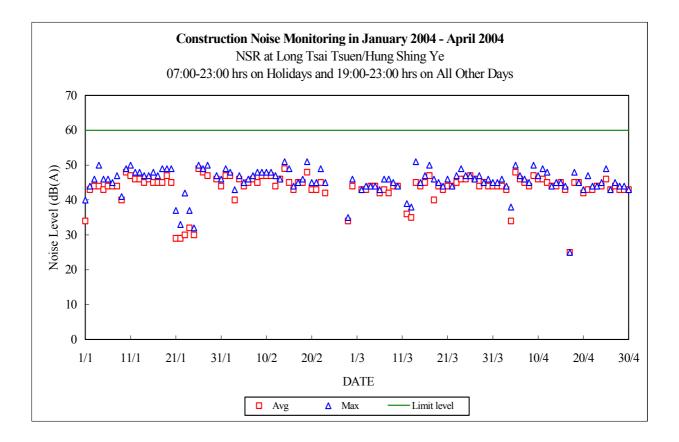
Date	Time	Calculated Noise Level at NSR at Long Tsai Tsuen/Hung Shing Ye (dB(A))		Limit Noise Level (dB(A))	Calculated Noise Level at NSR at the school within Tai Wan San Tsuen (dB(A))		Limit Noise Level (dB(A))
		Max	Avg		Max	Avg	
09/04/2004	07:00-23:00	50	47	60	42	39	60
09/04/2004	23:00-07:00	41	36	45	37	32	45
10/04/2004	07:00-23:00	47	46	60	42	37	60
10/04/2004	23:00-07:00	41	32	45	30	25	45
11/04/2004	07:00-23:00	49	46	60	41	36	60
11/04/2004	23:00-07:00	37	34	45	32	29	45
12/04/2004	07:00-23:00	48	45	60	41	37	60
12/04/2004	23:00-07:00			45			45
13/04/2004	07:00-19:00	52	48	75	44	38	70
13/04/2004	19:00-23:00	44	44	60	39	38	60
13/04/2004	23:00-07:00	45	41	45	41	36	45
14/04/2004	07:00-19:00	50	46	75	43	40	70
14/04/2004	19:00-23:00	45	44	60	40	39	60
14/04/2004	23:00-07:00	39	34	45	34	29	45
15/04/2004	07:00-19:00	52	47	75	44	41	70
15/04/2004	19:00-23:00	45	45	60	41	40	60
15/04/2004	23:00-07:00	34	34	45	29	29	45
16/04/2004	07:00-19:00	51	48	75	45	40	70
16/04/2004	19:00-23:00	44	43	60	39	39	60
16/04/2004	23:00-07:00	44	41	45	39	36	45
17/04/2004	07:00-19:00	48	44	75	44	39	70
17/04/2004	19:00-23:00	25	25	60	20	20	60
17/04/2004	23:00-07:00	36	29	45	31	25	45
18/04/2004	07:00-23:00	48	45	60	42	38	60
18/04/2004	23:00-07:00	36	31	45	32	26	45
19/04/2004	07:00-19:00	49	44	75	42	39	70
19/04/2004	19:00-23:00	45	45	60	41	40	60
19/04/2004	23:00-07:00	25	25	45	20	20	45
20/04/2004	07:00-19:00	48	45	75	42	39	70
20/04/2004	19:00-23:00	43	42	60	39	37	60
20/04/2004	23:00-07:00	42	35	45	37	30	45
21/04/2004	07:00-19:00	50	45	75	44	40	70
21/04/2004	19:00-23:00	47	43	60	42	39	60
21/04/2004	23:00-07:00	31	26	45	27	22	45

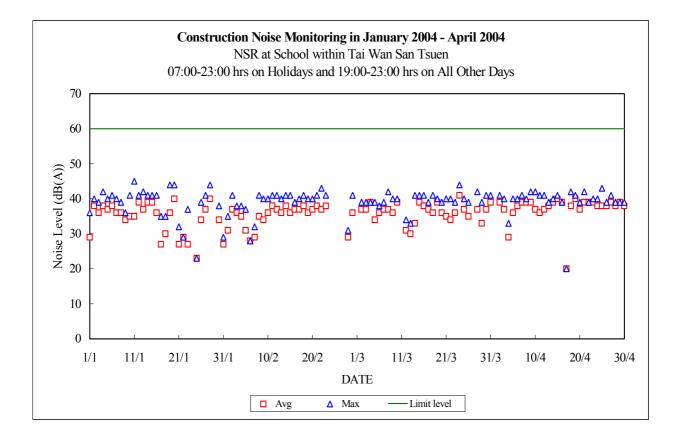
Date	Time	Calcula Noise Level a NSR at Tsai Tsuen/H Shing N (dB(A))	at Long Hung Ke	Limit Noise Level (dB(A))	Calcula Noise Level a NSR at school within Wan Sar Tsuen (dB(A))	at the Tai	Limit Noise Level (dB(A))
		Max	Avg		Max	Avg	
22/04/2004	07:00-19:00	48	43	75	41	38	70
22/04/2004	19:00-23:00	44	43	60	39	39	60
22/04/2004	23:00-07:00	44	36	45	39	31	45
23/04/2004	07:00-19:00	48	43	75	44	38	70
23/04/2004	19:00-23:00	44	44	60	40	39	60
23/04/2004	23:00-07:00	43	35	45	38	30	45
24/04/2004	07:00-19:00	47	44	75	41	38	70
24/04/2004	19:00-23:00	45	44	60	40	38	60
24/04/2004	23:00-07:00	41	36	45	36	31	45
25/04/2004	07:00-23:00	49	46	60	43	38	60
25/04/2004	23:00-07:00	33	30	45	28	25	45
26/04/2004	07:00-19:00	50	43	75	41	36	70
26/04/2004	19:00-23:00	43	43	60	39	38	60
26/04/2004	23:00-07:00	34	32	45	30	28	45
27/04/2004	07:00-19:00	51	46	75	46	40	70
27/04/2004	19:00-23:00	45	44	60	41	39	60
27/04/2004	23:00-07:00	30	26	45	25	22	45
28/04/2004	07:00-19:00	51	48	75	45	42	70
28/04/2004	19:00-23:00	44	43	60	39	38	60
28/04/2004	23:00-07:00	32	29	45	27	24	45
29/04/2004	07:00-19:00	48	44	75	43	39	70
29/04/2004	19:00-23:00	44	43	60	39	39	60
29/04/2004	23:00-07:00	09	09	45	05	05	45
30/04/2004	07:00-19:00	53	49	75	48	43	70
30/04/2004	19:00-23:00	43	43	60	39	38	60
30/04/2004	23:00-07:00	31	29	45	26	24	45

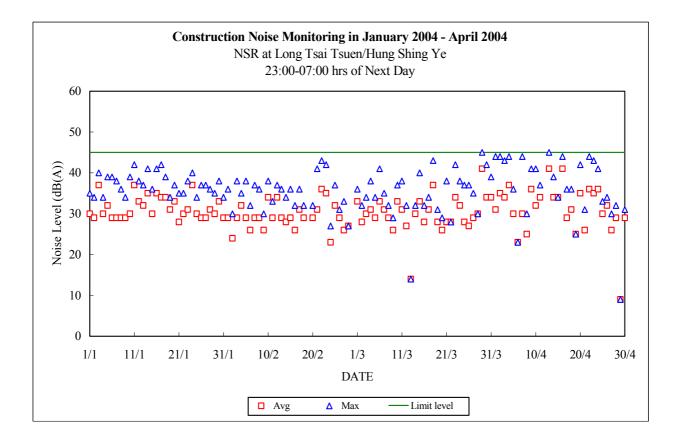
Note: "--" represents the measured noise monitoring data lower than the established notional background level/discarded under strong wind.

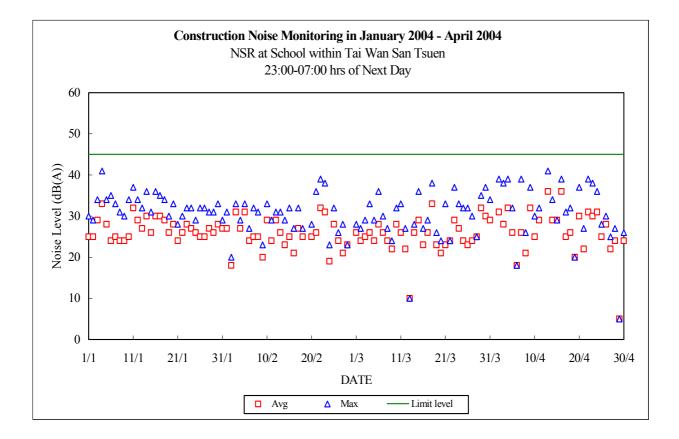












Appendix E.2 Manual Noise Monitoring Results for April 2004

The hoarding works for the construction of transmission system at Pak Kok Tsui were completed on 11/5/2002. The dredging work for the formation of underwater trenches would tentatively commence in May 2004. As there was no construction work in April 2004, manual noise measurements at Pak Kok Tsui residences was suspended in this reporting month.

Appendix F

The QA/QC Procedures and Results

HIGH VOLUME AIR SAMPLER SITE VISIT LOG SHEET

Site Name:	R·E	Site No.:	AMI
Date of visit:	13-4-04	Hour of Visit:	1020
Staff name:	LASS C MAR	HVAS S/N:	2198
Used filter paper no.:	LQ82	New filter paper no.:	La84-
Type of filter:	Glass-fibre		

I. Ambient Conditions

Temperature, $T_a = \frac{173 + 25}{298}$ K Pressure, $P_a = \frac{1009}{mb}$ mb

II. Correction of manometer reading

Calibration orifice No.	Manometer reading at site conditions corresponds to $Q_{STD} = 40 \text{ ft}^3/\text{min.}$ (inch H_2O)
1534(04/2002)	$\triangle H_{a} = 18.0(T_{a}/P_{a}) =$
✓ 1535(09/2003)	$\triangle H_a = 18.2(T_a/P_a) = \underline{5.37'}$

Manometer reading before calibration:5.40 "Adjustment of flow controller (Y/N):NManometer reading after calibration:5.40 "

Note: Tolerance Limit of HVAS flow: ± 1.0 ft³/min. Corresponding limits for manometer : ± 0.2 inch H₂O

III. General Conditions of HVAS

IV. Remarks

HIGH VOLUME AIR SAMPLER SITE VISIT LOG SHEET

Site Name:	EG	Site No.:	Atm 2
Date of visit:	13-4-04	Hour of Visit:	1115
Staff name:	W i mak	HVAS S/N:	2195
Used filter paper no.:	Lap3	New filter paper no.:	LQ 85
Type of filter:	Glass-fibre		

I. Ambient Conditions

Temperature, $T_a = \frac{272 + 459}{K}$ K Pressure, $P_a = (01)$ mb

II. Correction of manometer reading

Calibration orifice No.	Manometer reading at site conditions corresponds to $Q_{STD} = 40 \text{ ft}^3/\text{min.}$ (inch H_2O)
1534(04/2002)	$\triangle H_a = 18.0(T_a/P_a) =$
√ 1535(09/2003)	$\triangle H_a = 18.2(T_a/P_a) = \underline{5.38^{\prime\prime}}$

Manometer reading before calibration: $5 \cdot 10^{-2}$ Adjustment of flow controller (Y/N):YManometer reading after calibration: $5 \cdot 3 \ 0$

Note: Tolerance Limit of HVAS flow: ± 1.0 ft³/min. Corresponding limits for manometer : ± 0.2 inch H₂O

III. General Conditions of HVAS

IV. Remarks

PARTISOL TSP SAMPLER SITE VISIT LOG SHEET

Name:	Ask Lypon	Site Number: _	AR 3
of Visit:	13-4-04	Hour of Visit:	10:05
Name: _	ULRAK H.L.TSANG	Partisol S/N:	2000B2055
Filter N	0.:	New Filter No.	•
ient temp	perature: <u>25.5</u>	Ambient press	ure: 1013 m
. <u>G</u> e	eneral Services		
1.	Replace control unit Larg	ge In-line Filter	X
2.	Clean the sample inlet he	ead	V
3.	Clean sample tube		Χ
4.	Clean / Replace pump he	ead	X.
			14
	Clean / Replace piston perational Audits (3 months in Temperature Check (Ambient to	iterval as recomi	
I. <u>O</u> 1.	perational Audits (3 months in <u>Temperature Check (Ambient to</u> °C Calibr Before	nterval as recomm emperature±2°C) ration: <u>Y / N</u>	mended by manufactur °c After
I. <u>O</u>	perational Audits (3 months in <u>Temperature Check (Ambient to</u> <u>C</u> Calibr Before <u>Pressure Check (Ambient pressure</u>	tterval as recomm emperature ± 2°C) ration: <u>Y / N</u> re ± 20 mbar)(factor =	mended by manufactur °c After
I. <u>O</u> 1.	perational Audits (3 months in <u>Temperature Check (Ambient to</u> <u>C</u> Calibr Before <u>Pressure Check (Ambient pressure</u>	nterval as recomm emperature±2°C) ration: <u>Y / N</u>	mended by manufactur °c After
I. <u>O</u> 1.	perational Audits (3 months in <u>Temperature Check (Ambient to</u> <u>°C</u> Calibu Before <u>Pressure Check (Ambient pressur</u> <u>mbar</u> Calibu	tterval as recomm emperature ± 2°C) ration: <u>Y / N</u> re ± 20 mbar)(factor =	mended by manufactur °C After 0.000987) mbar
I. <u>O</u> 1. 2.	perational Audits (3 months in <u>Temperature Check (Ambient to</u> <u>—</u> °C Calibu Before <u>Pressure Check (Ambient pressure</u> <u>mbar</u> Calibu Before <u>Flow Check (16.7± 1.1 litre/min)</u>	tterval as recomm emperature ± 2°C) ration: <u>Y / N</u> re ± 20 mbar)(factor =	mended by manufactur °C After 0.000987) mbar
I. <u>O</u> 1. 2.	perational Audits (3 months in <u>Temperature Check (Ambient to</u> <u>—</u> °C Calibr Before <u>Pressure Check (Ambient pressure</u> <u>—</u> mbar Calibr Before <u>Flow Check (16.7± 1.1 litre/min)</u> <u>—</u> 1/min Calibr Before	Iterval as recommemperature $\pm 2^{\circ}$ C) ration: <u>Y / N</u> re ± 20 mbar)(factor = ration: <u>Y / N</u>	mended by manufactur mended by manufactur °C After 0.000987) After mbar After

MINI VOLUME AIR SAMPLER SITE VISIT LOG SHEET

Site Name:	TX.V	Site No.:	Am 4
Date of visit:	13-4-04	Hour of Visit:	11:30
Staff name:	it. K. Tsania	MINIVOL S/N:	903
Used filter paper no.:	MG 69	New filter paper no.:	м672
Type of filter: I. Calibration is perfo 5 Sl/min set point i <u>Sicc</u> II. General Service of M	s recommended Before	iate) al DC-2 Flow Calibrator	
 Clean Rotar Clean / repl Clean / repl Clean Impa 	meter: lace Pump Valves: lace Pump Diaphrag action Inlet:	× ms: ×	
6. Replace Inl	et Filter:	\checkmark	

III. Remarks



THE HONGKONG ELECTRIC CO., LTD. LAMMA POWER STATION EXTENSION TEOM 1400A CONTINUOUS DUST MONITOR DATA QUALITY ASSURANCE LOG SHEET

Year : 2004

			Reservoir (AM1)		
Date	Frequency (Hz) (230 – 260)	Noise (< 0.1)	Operation Mode (Mode 4)	Main Flow (1/min) (0.94 - 1.06)	Aux. Flow (l/min) (14.67 - 16.67)
6/4/2004	258-23	0.229	4	1.00	15.68
12/4/2004	254-93	0.30	4	1.00	15-68
18/4/2004	254-71	0.037	4	1.0.1	15.68
24/4/2004	254-53	0.284	4	1.25	15.68
30/4/2004	234-21	0 016	4	1.00	15-68

East Gate (AM2)						
Date	Frequency (Hz) (230 - 250)	Noise (< 0.1)	Operation Mode (Mode 4)	Main Flow (l/min) (0.94 - 1.06)	Aux. Flow (l/min) (14.67 – 16.67)	
6/4/2004	24687	0.045	4	1.00	15-63	
12/4/2004	246.56	1.227	$\overline{\mathbf{u}}$	1.00	15-64	
18/4/2004	46.43	0.286	4	0 49	15-65	
24/4/2004	247-13	0.041	4	1.03	15.63	
30/4/2004	246.89	3.043	4	1.00	15-64	

			Ash Lagoon (AM3)		· · · · · · · · · · · · · · · · · · ·
Date	Frequency (Hz) (230 – 260)	Noise (< 0.1)	Operation Mode (Mode 4)	Main Flow (1/min) (0.94 - 1.06)	Aux. Flow (1/min) (14.67 ~ 16.67)
6/4/2004	255-61	8.036	4	1.20	15-64
12/4/2004	255-10	t coul	4	1.00	15-63
18/4/2004	251-04	0.028	4	1.01	15.64
24/4/2004	214-15	1.447	4	2.99	15-63
30/4/2004	2-4.43	0.01.	4	1000	15.64

	Maintenanc	e Record	
	Reservoir	East Gate	Ash Lagoon
TEOM Filter Exchange	V		\checkmark
Clean TSP Inlet	·····	_	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Replace flow in-line filter			
Pump Repair			
Leak Check			
Flow Audit			
Flow Controller Calibration			
A/C filter cleaning	· · · · · · · · · · · · · · · · · · ·		

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Remarks:

Month : April

Prepared by : Men

Checked by : Rouacti

THE HONGKONG ELECTRIC CO., LTD. LAMMA POWER STATION EXTENSION NOISE MONITORING STATION SITE VISIT LOG SHEET

Loca	Location Ash Lagoon/ Ching Lam*						
Date	e	13-4-04	Time _		10:20		
Equ	ipment	Rion NA	A-27 Sound L	evel Mete	r		
Ser	ial Number	0011	11465 /001114	66/001114	67*		
Staff Attended							
1.	<u>Calibratio</u>	<u>n</u>					
	Acoustic c	alibrator used	E		Rion NC-74		
	Calibratio	n level before	e adjustment	(dB(A))	94.0		
	Calibratio	n level after	adjustment	(dB(A))	94		
2.	Weather Co	nditions					
	a Sun ny/	fine/c loudy/sł	nowery/heavy	rain*			
	b. S trong	Wind/breeze/c	calm*				
3.	Remark/Obs	ervation					
				.,			

Note: * - Please delete where inappropriate

THE HONGKONG ELECTRIC CO., LTD. LAMMA POWER STATION EXTENSION NOISE MONITORING STATION SITE VISIT LOG SHEET

Loca	ation			-Ash-	Lagoon /Chi	ng Lam*		
Date	e	ι	4 -4-1	<u>,4</u>	Time _	and the state of the second state	14:10	
Equ	ipment		BJK 7	238 F	-27 Sound L	evel Met	er	
Ser	ial Nu	mber		00111	465/001114	66/00111	467*	2343838
Sta	ff Att	ended _			W.L.MAK	; H.K.	TSANG	
							·	
1.	Calib	ration						
	Acous	tic cal	librato	or used			Rion	NC-74
	Calib	ration	level	before	adjustment	(dB(A))		94.0
	Calib	ration	level	after a	ldjustment	(dB(A))		94
2.	Weath	er Cond	ditions	3				
	a. S	unny/fi	ne/clo	oudy/shc	wery/heavy	rain*		
	b. S	trong v	vind/b	reeze /ca	lm*			
3.	Remar	k/Obser	cvatior	<u>1</u>				
							Sudan e e e	
			<u>aniana (</u> 1997) - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 199					
							8)	
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Note: * - Please delete where inappropriate

Appendix G Event/Action Plans

Event	Monitoring		Action			
	ET Leader	IEC	Engineer	Contractor		
Action Level						
Exceedance of one sample	Identify source Inform Engineer and IEC verbally Repeat measurement to confirm finding	Check monitoring data submitted by ET and advise Engineer.	Notify Contractor Checking monitoring data and contractor's working methods	Rectify any unacceptable practice amend any working methods appropriate		
Exceedance of two or more consecutive samples	Identify source Inform Engineer and IEC verbally Repeat measurement to confirm finding Increase monitoring frequency Discuss with Engineer and Contractor on remedial actions required If exceedance continues, arrange meeting with Engineer If exceedance stops, discontinue additional monitoring	Check monitoring data submitted by ET and advise Engineer. Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Confirm receipt of notification of failure in writing Notify contractor Checking monitoring data and contractor's working methods Discuss proposed remedial actions with the ET and Contractor Ensure remedial actions properly implemented	Submit proposals for remedial actions to Engineer within 3 working days of notifications Implement the agreed proposals Amend proposal if appropriate		
Limit level						
Exceedance of one sample	Repeat measurement to confirm finding. Identify the source(s) of the impact. If the exceedance is found to be valid and due to the Construction works, verbally advise the Contractor, Engineer and IEC, and inform the EPD of the exceedance, as soon as practicable. Increase monitoring frequency to daily Assess the effectiveness of the contractor's remedial actions and keep Engineer, IEC and EPD informed of the results	Check monitoring data submitted by ET and advise Engineer Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Confirm receipt of notification of failure in writing Notify Contractor Checking monitoring data and Contractor's working method Discuss with ET and Contractor on remedial actions to be provided Ensure remedial measures properly implemented	Take immediate action to avoid further exceedance Submit proposals for remedia actions to Engineer within 3 working days of notifications Implement the agreed proposals Amend proposal if appropriat		

Table G.1Event and Action Plans for Air Quality

Event	Monitoring		Action				
	ET Leader	IEC	Engineer	Contractor			
Exceedance of two or more consecutive samples	ET Leader Identify source If the exceedance is found to be valid and due to the construction works, verbally advise the Contractor, Engineer and IEC, and inform the EPD of the exceedance as soon as practicable. Repeat measurement to confirm finding Increase monitoring frequency to daily Carry out analysis of Contractor's	IEC Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Engineer Confirm receipt of notification of failure in writing Checking monitoring data and Contractor's working methods Notify Contractor Discuss proposed remedial actions with ET and Contractor Ensure remedial measures properly implemented	Contractor Take immediate action to avoid further exceedance Submit proposals for remedial actions to Engineer within 3 working days of notifications Implement the agreed proposals Resubmit proposals if problem still not under control			
	working procedures to determine possible mitigation to be implemented Arrange meeting with Engineer and Contractor to discuss the remedial actions to be taken If exceedance stops, discontinue additional monitoring		If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop the portion of work until the exceedance is abated	Stop the relevant portion of works as determined by the Engineer until the exceedance is abated			

Table G.2Event and Action Plans for Construction Noise

Exceedance	ET Leader	IEC	Engineer	Contractor
Action Level	Undertake noise measurement/check monitoring data to establish validity of complaint.	Review the analysed results submitted by the ET.	Notify Contractor of the complaint if proven.	Submit proposals for remedial actions to Engineer.
	If the complaint is valid, inform Engineer and IEC verbally.	Review the remedial measures proposed by the Contractor and advise the Engineer and ET accordingly.	Check Contractor's working methods and advise IEC and ET accordingly.	Amend proposals if required by the Engineer.
	Identify the source(s) of the noise.	Verify the implementation of the remedial measures.	Remind the Contractor of his contractual obligations and discuss remedial actions.	Implement the remedial actions immediately upon instruction from the Engineer.
	Discuss remedial actions required with Contractor and Engineer.		Keep the Contractor informed of the efficacy of remedial actions.	Liaise with the Engineer to optimise the effectiveness of the agreed mitigation.
	Increase manual monitoring frequency to assess efficacy of remedial measures.			
	If exceedance continues, review implementation of appropriate mitigation measures.			
Limit Level	Repeat manual measurement/check monitoring data to confirm findings.	Agree potential remedial actions with Engineer, ET and Contractor.	Notify Contractor of exceedance.	Take immediate action to avoid further exceedance.
	Identify the source(s) of the impact. If the exceedance is found to be valid and due to	Review Contractor's remedial actions / measures to ensure their effectiveness	Check Contractor's working methods and advise IEC and ET accordingly.	Submit proposals for remedial actions to Engineer.
	the Construction works, verbally advise the Contractor, Engineer and IEC, and inform the EPD of the exceedance, as soon as practicable.	and advise the Engineer and ET accordingly.	Discuss with Contractor the remedial actions to be implemented.	Amend proposals if required by the Engineer.
		Verify the implementation of the remedial measures	Keep the Contractor informed of the efficacy of remedial actions.	Implement remedial actions immediately
	Discuss remedial actions required with Engineer.		If the exceedance continues, consider	upon instruction from the Engineer.
	Increase manual monitoring frequency to assess efficacy of remedial measures.		what portion of the work is responsible and instruct the Contractor to stop the portion of work until the exceedance is abated	If the exceedance continues, consider what portion of the work is responsible and, as instructed by the Engineer, stop the portion of work until the exceedance is abated

Table G.3Event and Action Plans for Water Quality

Exceedance	ET Leader	IEC	Engineer	Contractor
Action level exceeded on one sampling day	Verbally inform the Contractor, and IEC. Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with Engineer and Contractor; Repeat measurement on next day of exceedance.	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Discuss with Contractor the proposed mitigation measures; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures.	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Propose and discuss mitigation measures with Engineer; Implement the agreed mitigation measures.
Action level exceeded on more than one consecutive sampling day	Repeat in-situ measurements to confirm findings; Identify source(s) of impact; Inform Contractor and IEC; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measure with Engineer and Contractor; Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; Repeat measurement on next day of exceedance.	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Discuss with ET and Contractor on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures.	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Propose mitigation measures to Engineer within 3 working days and discuss with ET and Engineer; Implement the agreed mitigation measures.

Exceedance	ET Leader	IEC	Engineer	Contractor
Limit level exceeded on one sampling day	Verbally inform the Contractor, IEC and the EPD of the exceedance; Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measure with Engineer and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level.	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Discuss with Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures.	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Propose mitigation measures to Engineer within 3 working days and discuss with Engineer; Implement the agreed mitigation measures.
Limit level exceeded by more than one consecutive sampling day	Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform Contractor, IEC and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measure with Engineer and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days.	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Discuss with Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures; Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine works until no exceedance of the Limit Level.	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Propose mitigation measures to Engineer within 3 working days and discuss with Engineer; Implement the agreed mitigation measures As directed by the Engineer, to slow down or to stop all or part of the marine work

Appendix H

Site Audit Summary

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

Inspection date	7/4/	ر Time	15:00	Inspected	By ET: (arry	Wong
Site	LMX	- Site Fo	rmation]	Contrac	tor: Vene	u Ling
Weather							
Condition	Sunny	Fine	Overcast	Hazy	Drizzle	Rain	Storm
Temperature 27]°C	Humidity	y 🔄 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?		1			
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		L	.1		
Cap311R: 3	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?		1			
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?		1			
Cap311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?	/				
	Construction Sites	I		· · · · · ·	1	
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		1			
	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?		1			
	Transfer of dusty materials using a belt conveyor system	4				
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				r.	
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?					<u> </u>

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

WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials	-		4	1	L
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?	/			ł	
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 sca 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)?					<u></u>

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks	
WDO	Has the Contractor been registered as a chemical waste producer?	1		1			
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?						
ЕМ&Л: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste'?	/			1		
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?						
	 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	1			_	ł
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	1			Į	
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent crosion caused by 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?	1				
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?		/			

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MARINE ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: Gl	Are all percussive piling works conducted on reclaimed land to avoid noise impact to marine mammals?	/				
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?		<u> </u>			

NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A : Cl	Are working programmes schee	fuled to minimize noise nuisance?		/			
ЕМ&Л: С1	Are construction works or equip nuisance?	oment sited to minimize noise		/			
EM&A: Cl	Are all plant and equipment ma conditions?	intained in good operating					
EM&A: C1/GP	Is idle equipment turned off or t	hrottled down?	İ	/			
EM&A: Cl	Are methods of working devise nuisance?	d and arranged to minimize noise					
EM&A: C1)	Are construction works carried nuisance?		/				
EM&A: C2				/			
EM&A: C3	To mitigate night time construct equipped with silencers or muff	tion noise, is dredging equipment lers?	/				
NCO	Are valid construction noise per inspection?	mits, if required, available for		/			
NCO	Are conditions of construction n relevant part(s) of the works imp			/			<u></u>
NCO	Are valid noise emission labels held percussive breakers?	fixed at air compressors and hand		/			
	Major noise course(s)	Traffic Traffic	I	Constr site	uction	activi	ties inside the
	wajor noise source(s)	Major noise source(s) Construction activities outside the site					

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Abbreviation

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

Remark

Nil

Signatures

ET Member

Contractor's Representative

4Name in Block letters: when Lang

(Name in Block letters: Dennis Lin _)

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	14/4/	04 Time	15:00	Inspected	·····		long
Site	ШX	- site	Formation		Contracto	". Jennis	(ing_
Weather							
Condition	Sunny	Fine	Overcast	Hazy	Drizzle	Rain	Storm
Temperature 2	6]∘c	Humid	ity 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?		1					
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?		1					
Cap311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?	/						
	Construction Sites							
EM&A : Al	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		/					
	Stockpiling of dusty materials	.	• <u>-</u>	·		<u>k. , , , _ , i </u> , i		
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)	4	I <u> </u>			
Cap311R: Sch 15(3)	Are the storage silos for cement or dry PFA prevented from overfilling?	/				
Cap311R: Sch 15(4)	Are the handlings of cement or dry PFA through a totally enclosed system equipped with air pollution control equipment at the vent of the system?	/				
Cap311R: Sch 15(2)	Is bulk cement or dry PFA stored in a closed silo fitted with a high-level alarm?	/				
Cap311R: Sch 17	Are the cement, dry PFA or other dusty materials collected by the air pollution control equipment disposed of in totally enclosed containers?					
	Loading, unloading or transfer of dusty materials	.J I				
Cap311R: Sch 19	Are dusty materials, except cement and dry PFA, sprayed with water immediately prior to any loading, unloading or transfer operation?	/				
EM&A: Al	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	/				
	Use of vehicles	I	1			
Cap311R: Sch 21(2) EM&A: A1	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?					
Cap311R: Sch 21(1)	Is every vehicle wheel-washed by the wheel washing facilities to remove any dusty materials from its body and wheels before leaving the construction site?		/			
	Transfer of dusty materials using a belt conveyor system	<u> </u>				,
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?					
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	/				
Cap311R: Sch 20(3)	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	, I	l.	<u> </u>	l	
EM&A: \2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?					
EM&A: \2	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?	7				
EM&A:	Are all the conveyor transfer points totally enclosed?		·			

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

WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials		.	.I	1	L
WMP EM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?					
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?	1				
EM&A: E3	Are wastes disposed of at licensed sites?	1				
	Construction Waste and Excavated Materials				I	·
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?	/	1			
EM&A: E3	Are wastes disposed of at licensed sites?	/				
	General refuse	<u> </u>		/		
WMP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?					
WMP	Is general refuse stored within receptacles and separated from chemical wastes?	/				
WMP	Is the refuse disposed of regularly and properly?		7			
WMP	Are burning of refuse at site and dumping at sea prohibited?		/		·	··
	Chemical Waste					
ем&л: Ез	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	J I				
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?					
<u> </u>	 public fill materials for on-site reuse, or disposal at public filling area; 				ĺ	<u></u>
	(2) reusable / recyclable materials;	\square		-		
	(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		L	I	4	
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?					
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms? Is appropriate drainage like intercepting channels provided where necessary?	/				
PN1/94	Are measures taken to minimize the ingress of rainwater into trenches? Is rainwater pumped out from trenches or foundation excavations discharged into storm drains via silt removal facilities?	/				
PN1/94	Are open stockpiles of construction materials (e.g. aggregates, sand and fill material) on site covered with tarpaulin or similar fabric during rainstorms? Are measures taken to prevent the washing away of construction materials, soil, silt or debris into the drainage system?					
PN1/94	Are manholes (including newly constructed ones) adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers?	/				
PN1/94	Groundwater Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?	1				

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

MARINE ECOLOGY

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

NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A : Cl	Are working programmes schee	duled to minimize noise nuisance?	-				
EM&A: Cl	Are construction works or equip nuisance?	pment sited to minimize noise		/			
EM&A: Cl	Are all plant and equipment ma conditions?	intained in good operating					
EM&A: C1/GP	Is idle equipment turned off or t	hrottled down?	1	/			
EM&A: C1	Are methods of working devised nuisance?	d and arranged to minimize noise		/			
EM&A: C1)	Are construction works carried nuisance?	out in a manner to minimize noise		/			
EM&A: C2		luring Sunday's and public lowing measures adopted? se barriers at noise sources or ered mechanical equipment to less		/			
EM&A: C3	To mitigate night time construct equipped with silencers or muff	ion noise, is dredging equipment lers?					
NCO	Are valid construction noise per inspection?	mits, if required, available for		/			
NCO	Are conditions of construction n relevant part(s) of the works imp			7			
NCO	Are valid noise emission labels the held percussive breakers?	fixed at air compressors and hand		/			
	Major noise source(s)	Traffic	÷	Constr site	uction	activi	ties inside the
		Construction activities outside the site		Others			······································

Abbreviation

VEP: WMP: Cap311R: Cap311O: Cap3110:	Varied Environmental Permit Waste Management Plan APC (Construction Dust) Regulation APC (Open Burning) Regulation	EM&A: NCO: WDO:	EM&A Manual (Construction Phase) Noise Control Ordinance Waste Disposal Ordinance
Cap311:	Air Pollution Control Ordinance		
PN1/94:	Practice Note for Professional Persons (Constru	iction Site I	Drainage)
Unk:	Unknown		

Remark

Nil

Signatures

ET Member

Contractor's Representative

Name in Blook letters: inter

(Name in Block letters: Dennisl

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	21/4/04 Time 15:00 Inspected By ET: Carry Won	F
Site	[MX-Sile Formation & Superstructure Works	Log
Weather		
Condition	Sunny Fine Overcast Hazy Drizzle Rain S	Storm
Temperature 2	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?		1			
VEP 1.6	Is a copy of ElA report kept in Engineers' and Contractors' offices on site?		/			

AIR QUALITY

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements		L			I,
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?		1			
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?		1			
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?	1				
	Construction Sites	1			1	
EM&A : Al	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		/			
	Stockpiling of dusty materials				· · · · · · · · · · · ·	
Cap311R: Sch <u>18</u>	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?	1				

and the second
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
*	Cement and dry pulverized fuel ash (PFA)				I	
Cap311R: Sch 15(3)	Are the storage silos for cement or dry PFA prevented from overfilling?	1				
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?	1				
Cap311R: Sch 15(2)	Is bulk cement or dry PFA stored in a closed silo fitted with a high-level alarm?	1				
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?	1				
	Loading, unloading or transfer of dusty materials	I		÷	1	
Cap311R: Sch 19	Are dusty materials, except cement and dry PFA, sprayed with water immediately prior to any loading, unloading or transfer operation?	1				
EM&A: A1	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	1				
	Use of vehicles	1			±	L
Cap311R: Sch 21(2) EM&A: Al	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?	1				
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?		1			
	Transfer of dusty materials using a belt conveyor system	L	ļ			
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	1				
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	1				
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Is the belt scraper equipped with bottom plates or similar means to prevent falling of materials from the return belts?	1				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	1				
	Concrete batching plant	±				
ЕМ&А: Л2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	1				3
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	1				
EM&A: A2	Are all the receiving hoppers enclosed on three (3)sides up to 3m above unloading point?	1				+
EM&A:	Are all the conveyor transfer points totally enclosed?	+		·+	+	+

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

WASTE/CHEMICAL WASTE MANAGEMENT

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

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks	
WDO	Has the Contractor been registered as a chemical waste producer?	1					
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?	/					
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste ^{**} ?	/					
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?	1					
	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?						
	 public fill materials for on-site reuse, or disposal at public filling area: 	1			-		
	(2) reusable / recyclable materials;	1					
	(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		L	l	±	I
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?	1				
PN1/94	Are measures taken to minimize the ingress of rainwater into trenches? Is rainwater pumped out from trenches or foundation excavations discharged into storm drains via silt removal facilities?	/				
PN1/94	Are open stockpiles of construction materials (e.g. aggregates, sand and fill material) on site covered with tarpaulin or similar fabric during rainstorms? Are measures taken to prevent the washing away of construction materials, soil, silt or debris into the drainage system?	1				
PN1/94	Are manholes (including newly constructed ones) adequately covered and temporarily scaled so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers?	1				
	Groundwater	Ţ				
PN1/94	Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?	1				

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?		1			

MARINE ECOLOGY

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

NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A : Cl	Are working programmes schedt	aled to minimize noise nuisance?		1			
EM&A: Cl	Are construction works or equip: nuísance?	ment sited to minimize noise		1	-		
EM&A: Cl	Are all plant and equipment main conditions?	ntained in good operating		1			
EM&A: C1/GP	Is idle equipment turned off or th	nrottled down?		1			
EM&A: Cl	Are methods of working devised nuisance?	and arranged to minimize noise		1			
EM&A: C1)	Are construction works carried e nuisance?	but in a manner to minimize noise		1			
EM&A: C2				/			
EM&A: C3	To mitigate night time construct equipped with silencers or muffl	ion noise, is dredging equipment ers?	/				
NCO	Are valid construction noise peri inspection?	mits, if required, available for		1			
NCO	Are conditions of construction n- relevant part(s) of the works imp			1			
NCO	Are valid noise emission labels f held percussive breakers?	ixed at air compressors and hand		/			
		Traffic		Const site	ructio	n activ	ities inside the
	- Major noise source(s)	Construction activities outside the site		Other	s	· · · ·	

Abbreviation

VEP:	Varied Environmental Permit		
WMP:	Waste Management Plan	EM&A:	EM&A Manual (Construction Phase)
Cap311R:	APC (Construction Dust) Regulation	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 (Con	struction Site I	Drainage)
Unk:	Unknown		

Remark

Nil

Signatures

ET Member

Contractor's Representative

(Name in Blockfetters:

(Name in Block letters: Dennis Lings

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	28/4/0	4] Time [15:00	Inspected	By ET: Contractor:	y Wong
Site	IMX-	Site	Formation	h 4 Supe	rstructure	Vennis Cing Works
Weather				<u> </u>		
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?		1			
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	J	1	·		<u> </u>
Cap311R: 3	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?		/			
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?		/			
Cap311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?	/				
	Construction Sites					
EM&A : Al	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		6			
·	Stockpiling of dusty materials		I			
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)					1					
Cap311R:	Are the storage silos for cement or dry PFA prevented from		[ľ.							
Sch 15(3)	overfilling?										
Cap311R:	Are the handlings of cement or dry PFA through a totally enclosed	r									
Sch 15(4)	system equipped with air pollution control equipment at the vent of the system?	/									
Cap311R:	Is bulk cement or dry PFA stored in a closed silo fitted with a					· · · -					
Sch 15(2)	high-level alarm?	/									
Cap311R:	Are the cement, dry PFA or other dusty materials collected by the										
Sch 17	air pollution control equipment disposed of in totally enclosed containers?	/									
	Loading, unloading or transfer of dusty materials										
Cap311R:	Are dusty materials, except cement and dry PFA, sprayed with										
Sch 19	water immediately prior to any loading, unloading or transfer operation?	/									
EM&A:	Are the dropping heights of the fill materials controlled to a										
A1	practical level to minimize fugitive dust emission?	/									
	Use of vehicles			I							
Cap311R:	Is every load of dusty material on the vehicles leaving the										
Sch 21(2) EM&A: A1	construction site covered entirely by clean impervious sheeting?	<									
Cap311R:	Is every vehicle wheel-washed by the wheel washing facilities to					· · · · · ·					
Sch 21(1)	remove any dusty materials from its body and wheels before leaving the construction site?										
	Transfer of dusty materials using a belt conveyor system				1						
Cap311R:	Are belt conveyors used for transfer of dusty materials covered on]									
Sch 20(1)	the top and 2 sides?										
Cap311R:	Is every transfer point between any two-belt conveyors totally										
Sch 20(2)	enclosed?	1									
Cap311R:	Is a belt scraper or equivalent device installed at the head pulley of				:						
Sch 20(3)	every conveyor? Is the belt scraper equipped with bottom plates										
	or similar means to prevent falling of materials from the return belts?	/									
Cap311R:	Are stockpiling conveyors equipped with level adjusting										
Sch 20(4)	mechanism to maintain the dropping height within 1 m?										
	Concrete batching plant	<u>اا</u>		I	I						
EM&A:	Are the loading, unloading, handling, transfer or storage of any										
A2	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:	Are all the conveyor transfer points totally enclosed?										
A2											

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous	_				
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	/				
Cap3110	ls open burning prohibited?	1	/			
Cap311	Is black smoke emission from plant/equipment avoided?					

WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials	_ I		1	ļ	L
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?	1				
WMP	Has the Contractor maintained disposal records for the construction waste and excavated materials, and made them available for inspection?	/				
WMP	Is suitable concrete waste/excavated material used for on-site reclamation/filling works?		1			
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?	1				
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?	/				
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste ^{**} ?	/				
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?	/				
	Storage, collection and transportation of waste	1		۱		
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?	1				
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?					
	 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	-L		1	4	
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	1				
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms? Is appropriate drainage like intercepting channels provided where necessary?	/				
PN1/94	Are measures taken to minimize the ingress of rainwater into trenches? Is rainwater pumped out from trenches or foundation excavations discharged into storm drains via silt removal facilities?	(
PN1/94	Are open stockpiles of construction materials (e.g. aggregates, sand and fill material) on site covered with tarpaulin or similar fabric during rainstorms? Are measures taken to prevent the washing away of construction materials, soil, silt or debris into the drainage system?	1				
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

---7.

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

NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A : Cl	Arc working programmes sched	uled to minimize noise nuisance?		/			
EM&A: Cl	Are construction works or equip nuisance?	ment sited to minimize noise					
EM&A: Cl	Are all plant and equipment mai conditions?	ntained in good operating					
EM&A: C1/GP	Is idle equipment turned off or t	hrottled down?	1				
EM&A: Cl	Are methods of working devised nuisance?	and arranged to minimize noise		/			
EM&A: Cl)	Are construction works carried on nuisance?	out in a manner to minimize noise		/			
EM&A: C2				1			
EM&A: C3	To mitigate night time construct equipped with silencers or muffl	ion noise, is dredging equipment ers?					
NCO	Are valid construction noise peri inspection?	nits, if required, available for		/			
NCO	Are conditions of construction ne relevant part(s) of the works imp			/			
NCO	Are valid noise emission labels f held percussive breakers?	ixed at air compressors and hand					
	Main and a	Traffic Traffic		⊥ Constr site	uction	activi	ties inside the
	Major noise source(s)	Construction activities outside the site		Others			· · · · ·

Abbreviation

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

Remark

NI

Signatures

ET Member

Contractor's Representative

(Name in Block letters: Ŀ¢.

(Name in Block letters: Dennisl

11th November 2002

Appendix I: Summary of EMIS

I.1. Power Station (Part B of EIA Report)

Table I.1 Construction Phase Mitigation Measures and their Implementation

EM&A Log Ref.	Mitigation Measures	Implementation Status
	AIR QUALITY	
A1	For general construction works, the dust control measures stipulated under the Air Pollution Control (Construction Dust) Regulation shall be complied with, such as:	
	• the haul roads shall be sprayed with water to keep the entire road surface wet.	С
	• the load carried by vehicle shall be covered by impervious sheeting to ensure no leakage of dusty materials from the vehicle.	С
	• the heights from which fill materials are dropped shall be controlled to a practical level to minimise the fugitive dust arising from unloading.	С
A2	For the concrete batching plant, the following control measures are recommended:	
	• loading, unloading, handling, transfer or storage or any dusty materials shall be carried out in a totally enclosed system.	N/A
	• The materials which may generate airborne dust emissions shall be wetted by water spray system.	N/A
	• All receiving hoppers shall be enclosed on three sides up to 3m above unloading point.	N/A
	• All conveyor transfer points shall be totally enclosed.	N/A
	WATER QUALITY	
B1	The following configurations and maximum rates of dredging shall be allowed:	
	• 3 large grab dredgers and 1 small grab dredger operating concurrently, each with rates of working of 12,000 m ³ day ⁻¹ and 8,000 m ³ day ⁻¹ respectively. During the flood phase of the tidal cycle the total number of large dredgers working shall be reduced by one, while during the ebb phase of the tidal cycle no reductions in the total number of dredgers shall be required.	N/A
	• 1 trailer dredger with a rate of working of 8,000 m ³ day ⁻¹ , and 2 large grab dredgers, each with rates of working of 12,000 m ³ day ⁻¹	N/A
B2	Silt curtains shall be installed on the eastern, southern and north western sides of the reclamation site during dredging for the reclamation construction. This is a required mitigation measure for the construction works and shall be implemented prior to the commencement of bulk dredging.	N/A
B3	As a necessary operational constraint combined bulk dredging and sand filling for site formation shall not be permitted at any time. In addition, sand filling for site platform shall take place behind constructed sea walls which pierce the water surface.	N/A
B4	HEC shall ensure design to divert all storm drains away from Hung Shing Ye Bay.	N/A
	•	

EM&A Log Ref.	Mitigation Measures	Implementation Status
B5	Sand fill for the rubble mound seawalls shall be placed by controlled pumping down the trailer arm.	N/A
B6	EM&A shall confirm the acceptability of any impacts during construction and should any unacceptable impacts be found then one or more of the following mitigation measures shall be implemented:	N/A
	 reducing the number of dredgers working at any one time; reducing the rate of working of the dredgers; temporary suspension of operations; phasing of the works so that dredging / filling is only undertaken at certain stages of the tidal cycle. 	
B7	In addition to the above specific measures the following general working procedures shall be adopted.	
	• fully-enclosed or watertight grabs shall be used to minimise loss of sediment during the raising of loaded grabs through the water column;	N/A
	• the descent speed of grabs shall be controlled to minimise the seabed impact speed and to reduce the volume of over dredging;	N/A
	• barges shall be loaded carefully to avoid splashing of material;	N/A
	• all barges used for the transport of dredged materials shall be fitted with tight bottom seals in order to prevent leakage of material during loading and transport;	N/A
	• all barges shall be filled to a level which ensures that material does not spill over during loading and transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action;	N/A
	• the speed of trailer dredgers shall be controlled to prevent propeller wash from stirring up the sea bed sediments;	N/A
	• "rainbowing" sand fill from trailer dredgers shall not be permitted; and	N/A
	• the works shall cause no visible foam, oil, grease or litter or other objectionable matter to be present in the water within and adjacent to the dredging site and along the route to the disposal site.	С
B8	Cumulative impacts shall be assessed through EM&A. Co-ordination with the EM&A consultants for other projects to determine if any exceedances are caused by the other projects or by HEC's activities. Should monitoring results indicate exceedances at sensitive receivers due to HEC's activities, then the above described mitigation measures shall be implemented until impacts reduce to acceptable levels.	N/A
	NOISE	
C1	General noise mitigation measures shall be employed at all work sites throughout the construction phase.	С
C2	Mitigate against general construction noise during Sunday's and public holidays, either at source with portable noise barriers, or by rescheduling of some PMEs to less sensitive time periods.	С
C3	Mitigate against night time noise from dredging equipment, with silencers or mufflers.	N/A

EM&A Log Ref.	Mitigation Measures	Implementation Status
	LANDSCAPE & VISUAL IMPACTS	
D1	The following mitigation measures shall be allowed for landscape and visual improvement:	
	• Use rubble mound seawall along south and west edges of the reclamation to provide a more natural look.	N/A
	• Break the mass of main buildings by varying the height/division into smaller units.	N/A
	Plant trees and vegetation for screening.	N/A
	• Adopt colour scheme to blend the buildings into the scenery.	N/A
	WASTE MANAGEMENT	
E1	HEC to submit a Waste Management Plan for the construction phase to EPD. The Plan shall be verified by the IEC and shall describe the arrangements for avoidance, reuse, recovery and recycling, storage, collection, treatment and disposal of different categories of waste to be generated from the construction activities and shall take into account the recommendations of the EIA report.	С
	Dredging Waste	
E2	All vessels for marine transportation of dredged sediment shall be fitted with tight fitting seals to their bottom openings to prevent leakage of materials. In addition, loading of barges and hoppers shall be controlled to prevent splashing of dredged material into the surrounding water, and barges or hoppers should under no circumstances be filled to a level which shall cause the overflowing of materials or polluted water during loading or transportation	N/A
	Storage, Collection and Transport of Waste	
E3	• Minimise windblown litter and dust during transportation by either covering trucks or transporting wastes in enclosed containers.	N/A
	• Obtain the necessary waste disposal permits from the appropriate authorities, if they are required, in accordance with the Waste Disposal Ordinance (Cap.354), Waste Disposal (Chemical Waste) (General) Regulation (Cap.354), the Crown Land Ordinance (Cap 28), Dumping at Sea Ordinance (Cap 466) and Work Branch Technical Circular No. 22/92, Marine Disposal of Dredged Mud.	С
	• Disposal of waste at Licensed sites;	С
	• Develop procedures such as a ticketing system to facilitate tracking of marine mud and chemical waste, and to ensure that illegal disposal does not occur;	N/A
	 Segregate and sort the waste materials into 3 categories: public fill (e.g. concrete and rubble) for re-use on-site or disposal at a public filling area; re-use and/or recycling waste (e.g. steel and other metals); 	N/A
	 waste which cannot be re-used and/or recycled (e.g. wood, glass and plastic) for landfill disposal. 	
	• The sorting process shall be carefully monitored to avoid missing of the 3 categories. Different types of wastes shall be stockpiled and stored in different containers or skips to enhance re-use or recycling of materials and their proper disposal.	
	• Maintain records of the quantities of wastes generated and disposed off-site for each category of waste.	С

EM&A Log Ref.	Mitigation Measures	Implementation Status
E4	Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes	N/A
	LAND CONTAMINATION	
F1	No land Contamination mitigation measures are required during the construction phase.	N/A
	MARINE ECOLOGY	
G1	All percussive piling works shall be conducted on reclaimed land to avoid noise impact to marine mammals	N/A
G2	All construction related vessels shall approach the extension site from the north and via the East Lamma Channel to avoid disturbance to the finless porpoise	С
G3	Rubble mound seawall to the south and west edges of the reclamation to enhance recolonisation of marine organisms	N/A
G4	Artificial Reefs of a volume not less than 400 m ³ shall be deployed in a location to be decided upon consultation with the Director of Agriculture and Fisheries to serve the purpose of an Additional Habitat Enhancement Measure.	N/A
	FISHERIES	
H1	No Fisheries-specific mitigation measures are required during the construction phase.	N/A
	·	
	RISK ASSESSMENT	
I1	No risk mitigation measures are required during the construction phase.	N/A

I.2. Transmission System (Part C of EIA Report)

EM&A Log Ref.	Mitigation Measures	Implementation Status
	AIR QUALITY	
J1	To mitigate potential construction related dust impacts, the dust control measures stipulated under the Air Pollution Control (Construction Dust) Regulation shall be complied with, such as:	
	• all debris or materials shall be either covered or stored in a debris sheltered collection area;	N/A
	• prior to any material handling, all dusty material shall be sprayed with water.	N/A
	t	
	WATER QUALITY	
K1	No mitigation measures are considered necessary.	N/A
	NOISE	
L1	N4-N5 Cable Route Selection and use of quiet PMEs, or use of modest source noise controls with standard PMEs	N/A
L2	N5 Landing Point Selection and use of quiet PMEs (particularly the barge-mounted crane), or use of comparably effective source noise controls with the PMEs;	N/A
L3	For non-percussive piling – use of equipment with a SWL of 113 dB(A) or less if there is no programme overlap of the piling with the site formation works, otherwise offsetting source noise controls shall be required.	N/A
L4	For percussive piling – use of equipment with a SWL of 115 dB(A) or less, otherwise, offsetting source noise controls shall be required.	N/A
L5	If non-percussive piling and site formation activities are to be carried out simultaneously then careful equipment selection and source controls shall be required for both activities to reduce each by approximately 3 dB(A).	N/A
	MARINE ECOLOGY	
M1	Construction of rubble mound seawalls for the landing and launching points at Lamma Island.	N/A
	FISHERIES	
N1	No fisheries-specific mitigation measures are required during the construction phase	N/A
	TERRESTRIAL ECOLOGY The following mitigation measures shall be implemented to protect the important plant species and minimizing disturbance to the surrounding environment through good construction practice, as recommended below:	

Table I.2Construction Phase Mitigation Measures and their Implementation

EM&A Log Ref.	Mitigation Measures	Implementation Status
01	Avoidance of 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> , by locating the landing points N4 & N5 and the connecting cable trough in areas outside where these plant species are located (Figures 9.4b & 9.4c, Part C, Volume 2), as well as close monitoring of the construction activity.	N/A
02	The erection of fences along the boundary of construction sites before the commencement of works to prevent tipping, vehicle movements, and encroachment of personnel into adjacent wooded areas, particularly where the rare, uncommon and restricted plant species are located.	С
O3	Regular checking to ensue that the work site boundaries are not exceeded and that no damage occurs to surrounding areas.	N/A
04	The prohibition and prevention of open fires within the work site boundary during construction and provision of temporary fire fighting equipment in the work area during construction.	N/A
	LANDSCAPE AND VISUAL IMPACT	
P1	The visual impact of the Cable Landing Point I1 is considered negligible as it would have similar appearance as the existing sea wall and therefore no mitigation is required.	N/A
P2	The proposed landing points N2, N4 and N5, the following landscaping mitigation measures are recommended to minimize the potential impacts:	
	• Although the size of the landing points varies (N2 is 26x70m, N4 is 27x65m and N5 is 33x56m), each has a finished platform level at +6.00mPD. With the Low Water Level at +1.00mPD, the platforms shall be a maximum of some 5m above the water level at low tide. In order to minimize the visual impact of the landing points, the exposed sides of the platforms and the cable slipways shall be screened with irregularly arranged boulders of varying sizes to mimic the natural coastline features. The horizontal platform surface shall be finished with natural materials such as stone pavings or tiles.	N/A
	• The cable trough in between Landing Points N4 and N5 is 5.5m wide and 260m long. The walkway that is formed above the cable trough shall be shielded by boulders (or, where practicable, shrub planting) from potential viewers from the sea and horizontal surfaces be finished with natural materials such as stone paving.	N/A
	• Appropriate compensatory landscaping shall be provided for any disruption to existing vegetation to blend in with the surrounding setting.	N/A
	• As a planning gain, parts of the landing points N4 and N5 and the cable trough between the landing points can be used for amenity and recreational purposes. Some low maintenance fixtures, matching with the natural environment, shall be built or placed on the landing points for public use. HEC shall resolve any management and maintenance requirements of the proposed mitigation measures during the processing stage of wayleave agreements. If required by Government, HEC commit to bear the management and maintenance responsibilities of these facilities.	N/A

- C-Compliance with mitigation measureNC-Non-compliance with mitigation measureN/A-Not Applicable

Appendix J

Tentative Construction Programme

[·		May 2004	Lune 2004	July 2004
10	Activities	30 03 06 09 12 15 18 21 24	27 30 02 05 08 11 44 17 20 23	349 29 02 05 06 11 14 17 20 23 28 2
1	Malo Station Bidg. and HR3G			
2	Plie head gentment			
\$	Earthing system			÷ .
4	Ple cap and to beam			\$11-155); 1 (11-15); 1
5	1/F construction		stelesses and and a the state of the second s	
<u>6</u>				1 1
	275kY Bidg.			1
	Pile head treatment			
	Earthing system			
10	Plie cap and tie baam			
71	1/F construction			***************************************
12				
13	No. 4 Chimney	y mi -		
14	Pile head treatment	TT T		223 ·
- 15	Pile cap construction		22222222222222222222222222222222222222	
Lamm 3-Mor	+ na Power Station Extension - ntit Programme	Unit 9 Civil and Building World Sche	ed upped Activity INFRIDE SECTION	
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2 Within Lamma Power Station	<u>,,,,,,,,</u>
3 Construction of Cable Ducts Wed 1/9/04 Wed 30/11/05 4 Construction of Cable Duct North Portal Tue 1/8/04 Tue 31/8/04 5	<u>,,,,,,,,</u>
4 Construction of Cable Duct North Portal Tue 1/6/04 Tue 31/8/04 5	<u>,,,,,,,,</u>
5 10 Pak Kok San Tsuen	<u></u>
6 Yung Shue Wan South 7 Construction of Cable Landing Points 8 Construction of Cable Ducts South Portal 9 10 Pak Kok San Tsuen	
7 Construction of Cable Landing Points Tue 1/6/04 Wed 30/11/05 8 Construction of Cable Ducts South Portal Tue 1/6/04 Tue 31/8/04 9	
8 Construction of Cable Ducts South Portal Tue 1/6/04 Tue 31/8/04 9	
9 10 Pak Kok San Tsuen	<u>,,,,,,,,</u>
10 Pak Kok San Tsuen	
11 Construction of Cable Landing Points Tue 1/6/04 Fri 14/10/05	
	<u>111111</u>
12 Construction of Cable Trenches Wed 1/6/05 Fri 14/10/05	
13 Construction of Cable Duct & South Portal Tue 1/6/04 Fri 14/10/05	<u>111111</u>
14	
15 Pak Kok Tsui	
16 Construction of Cable Landing Points Tue 1/6/04 Wed 14/9/05	7177777
17 Construction of Cable Ducts North Portal Tue 1/6/04 Wed 14/9/05	711111
Additional Transmission System for Lamma Power Station 275kV Cable Route from Lamma Island to Cyberport 3-Month Programme (Rev. B) Progress Progress Project Summary Project Summary Project Summary Project Summary	
Page 1	

Contract No.: 01/9046

Project: Installation of 275kV/Communication Submarine and Land Cables with Accessories for Lamma - Cyberport Circuits

Issue: 2 Date: 10-May-04

Date	T	May, 2004											June, 2004													July, 2004 27 28 29 30 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 1 2 3 4 5 6 1														4									
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1 Dredging/Excavation of Submarine Cable Trench outs	ide																																																
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4 Removing Seabed Obstructions between																																																	
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