# 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

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Date

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#### **EXECUTIVE SUMMARY**

This is the forty-eighth 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 March 2005.

After successful completion of post-project monitoring in September 2002, no further marine water quality monitoring for the reclamation works would be required.

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**

Construction activities for Lamma Extension during the reporting month are tabulated as follows:

Item	Construction Activities
Unit L9 Civil and Build Works	Main Station Building, 275kV Switching Station, Shunt Reactor, Chimney, Drainage, Waste & Water Reuse Basin, C.W. Culvert System, Gas Duct Foundation and Lamma Power Station Addition and Alteration (LPS A&A) Works
Unit L9 Mechanical Erection	HRSG Erection, Steam Turbine Erection, Gas Turbine Erection, Generator Erection, Condenser Erection, Aux Equipment Erection, Air duct / Inlet Filter, HRSG Inlet Duct, Piping Support / Piping Erection and insulation work
Unit L9 Electrical Erection	Channel base installation
Transmission System	Site formation work and tunnel excavation at the Lamma Power Station Cable Duct No.1, cable landing points N2, N4 & N5, installation of type 1 to type 3 retaining walls and slipways at N4, filling of quarry spall and type 2 rockfill at N4 & N5 respectively
Gas Pipeline	Dredging work for submarine pipeline at Lamma Shore Approach
Miscellaneous	Slurry ash piping & filling

# **Environmental Monitoring Works**

The scheduled manual noise monitoring for Transmission System on 24/3/2005 was missed. A makeup noise measurement on 13/4/2005 has been arranged. Other than this, 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

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 and transmission system was recorded in the month.

#### **Site Environmental Audit**

EPD officials from Regional Office (South) visited Lamma Power Station on 18/03/2005. EPD inspected the Lamma Extension Construction Site. There was no adverse comment from EPD regarding the construction site.

Independent Environmental Checker (IEC) conducted a site inspection on 23/03/2005. The inspection result is attached in Appendix H.

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 dredging work for formation of underwater trenches for transmission system has partially been completed on 11/8/2004 and will be suspended until May 2005, there will be no site audit for the underwater trenches work during this period.

# **Environmental Licensing and Permitting**

Description	Permit No.	Valid Period		Issued To	Date of
_		From	To		Issuance
Varied Environmental Permit	EP-071/2000/B	13/07/01	-	HEC	13/07/01
Construction Noise Permit	GW-RS0446-04	05/10/04	04/04/05	Contractor	05/10/04
Construction Noise Permit	GW-RS0668-04	06/01/05	02/07/05	Contractor	06/01/05
Construction Noise Permit	GW-RS0669-04	06/01/05	02/07/05	Contractor	06/01/05
Construction Noise Permit	GW-RS0678-04	10/01/05	09/07/05	Contractor	07/01/05
Construction Noise Permit	GW-RS0679-04	10/01/05	09/07/05	Contractor	06/01/05
Construction Noise Permit	GW-RS0084-05	16/02/05	02/08/05	Contractor	16/02/05
Construction Noise Permit	GW-RS0097-05	21/02/05	09/08/05	Contractor	18/02/05
Construction Noise Permit	GW-RE0018-05	25/02/05	24/08/05	Contractor	07/02/05
Construction Noise Permit	GW-RS0013-05	25/02/05	24/08/05	Contractor	21/02/05

Description	Permit No.	Valid Period		Issued To	Date of
_		From	То		Issuance
Construction Noise	GW-RN0062-05	02/03/05	01/09/05	Contractor	01/03/05
Permit	ED 450 (05 445	04/02/05	21/00/07		22/02/07
Dumping Permit	EP/MD/05-115	01/03/05	31/08/05	Contractor	22/02/05
Dumping Permit	EP/MD/05-132	04/03/05	03/07/05	Contractor	03/03/05
Registration of	WPN5213-912-	11/06/04	-	Contractor	11/06/04
Chemical Waste	P2781-07				
Producer					
Registration of	WPN5213-912-	15/09/04	-	Contractor	15/09/04
Chemical Waste	K2801-03				
Producer					
Registration of	WPN5517-912-	08/12/92	-	Contractor	08/12/92
Chemical Waste	T2007-01				
Producer					
Registration of	WPN5213-912-	25/01/05	-	Contractor	25/01/05
Chemical Waste	W2852-09				
Producer					
WPCO Discharge	EP890/W2/XD020	22/11/04	30/11/09	Contractor	22/11/04
Licence					

# **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:

# <u>Unit L9 Civil and Building Works</u>

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

# **Unit L9 Mechanical Erection**

- to continue monitoring the noise level during construction
- to continue executing the preventive measures for avoiding 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 Electrical Erection

- to continue monitoring the noise level during construction

- to continue executing the preventive measures for avoiding 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 continue monitoring the noise level during construction;
- to continue executing the preventive measures for avoiding 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;
- to closely monitor the construction activities 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 March 2005.

# 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

Construction activities for Unit L9 civil and building works were the for Main Station Building, 275kV Switching Station, Shunt Reactor, Chimney, Drainage, Waste & Water Reuse Basin, C.W. Culvert System, Gas Duct Foundation and LPS A&A Works. Construction activities for Unit L9 mechanical works were the erection of HRSG, Steam Turbine, Gas Turbine Erection, Generator, Condenser, Auxiliary Equipment, Air duct / Inlet Filter, HRSG Inlet Duct, Piping Support / Piping and insulation work. Commenced in March 2005, the construction activity for Unit L9 electrical erection was channel base installation. Construction activities for Unit L9's associated transmission system were site formation work and tunnel excavation at the Lamma Power Station Cable Duct No.1, cable landing points N2, N4 & N5, installation of type 1 to 3 retaining walls and slipways at N4, filling of quarry spall and type 2 rockfill at N4 & N5 respectively. The underwater trenches work has partially been completed on 11/8/2004 and will be suspended until early April 2005. A separate monthly EM&A report for the dredging work of submarine pipeline at Lamma Shore Approach prepared by the consultant, as one of ET members, is shown in Appendix K. Uncontaminated materials were dumped at the assigned location within the South Cheung Chau Spoil Disposal Area. Layout plans for construction site and transmission system are shown in Figure 1.1 and Figure 1.2 respectively. Figure 1.3 shows the dumping location in March 2005.

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.

Table 1.1 Construction Activities and Their Corresponding Environmental Mitigation Measures

Item	Construction Activities	Environmental Mitigation Measures
Unit L9	Civil and Buildin	ng Works
1	Main Station Building	Air  - Dust suppression measures implemented.
		Noise  — General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste Management  - Waste Management Plan submitted and implemented.
2	275kV Switching Station	Air  — Dust suppression measures implemented.
		Noise

Item	Construction Activities	Enviro	onmental Mitigation Measures
		_	General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste -	Management Waste Management Plan submitted and implemented.
3	Shunt Reactor	Air -	Dust suppression measures implemented.
		Noise -	General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste -	Management Waste Management Plan submitted and implemented.
4	Chimney	Air -	Dust suppression measures implemented.
		Noise -	General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste -	Management Waste Management Plan submitted and implemented.
5	Drainage Works	Air -	Dust suppression measures implemented.
		Noise -	General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste -	Management Waste Management Plan submitted and implemented.
6	Waste & Water Reuse Basin	Air -	Dust suppression measures implemented.
		Noise -	General noise mitigation measures employed at all work sites throughout the construction phase.

Item	Construction Activities	<b>Environmental Mitigation Measures</b>	
		Waste Management  - Waste Management Plan submitted and implemented.	
7	C.W. Culvert System	Air  – Dust suppression measures implemented.	
		Noise  - General noise mitigation measures employed at all work sites throughout the construction phase.	
		<ul><li>Waste Management</li><li>Waste Management Plan submitted and implemented.</li></ul>	
8	Gas Duct Foundation	Air  – Dust suppression measures implemented.	
		Noise  - General noise mitigation measures employed at all work sites throughout the construction phase.	
		Waste Management  - Waste Management Plan submitted and implemented.	
9	LPS A&A Works	Air  - Dust suppression measures implemented.	
		Noise  - General noise mitigation measures employed at all work sites throughout the construction phase.	
		Waste Management  - Waste Management Plan submitted and implemented.	

Item	Construction Activities	<b>Environmental Mitigation Measures</b>					
Constru	Construction of Transmission System						
10	Site formation work and tunnel excavation at the Lamma Power Station Cable Duct No.1, cable landing points N2, N4 & N5	Air Quality  — Dust suppression measures implemented.  Noise  — General noise mitigation measures employed at all work sites throughout the construction phase.  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.					
11	Installation of type 1 to type 3 retaining walls and slipways at N4	Noise  General noise mitigation measures employed at all work sites throughout the construction phase.					
12	Filling of quarry spall and type 2 rockfill at N4 and N5 respectively	Noise  — General noise mitigation measures employed at all work sites throughout the construction phase.					
Unit L9	Mechanical Erec	tion					
13	HRSG Erection	Air  — Dust suppression measures implemented.					
		Noise  General noise mitigation measures employed at all work sites throughout the construction phase.					
		Waste Management  - Waste Management Plan submitted and implemented.					

Item	Construction Activities	<b>Environmental Mitigation Measures</b>
14	Steam Turbine Erection	Air  – Dust suppression measures implemented.
		Noise  - General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste Management  - Waste Management Plan submitted and implemented.
15	Gas Turbine Erection	Air  – Dust suppression measures implemented.
		Noise  - General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste Management  - Waste Management Plan submitted and implemented.
16	Generator Erection	Air  – Dust suppression measures implemented.
		Noise  - General noise mitigation measures employed at all work sites throughout the construction phase.
		<ul><li>Waste Management</li><li>Waste Management Plan submitted and implemented.</li></ul>
17	Condenser Erection	Air  – Dust suppression measures implemented.
		Noise  - General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste Management  - Waste Management Plan submitted and implemented.

Item	Construction Activities	Environmental Mitigation Measures
18	Auxiliary Equipment Erection	Air  – Dust suppression measures implemented.
		Noise  General noise mitigation measures employed at all work sites throughout the construction phase.
		<ul><li>Waste Management</li><li>Waste Management Plan submitted and implemented.</li></ul>
19	Air duct / Inlet Filter	Air  – Dust suppression measures implemented.
		Noise  General noise mitigation measures employed at all work sites throughout the construction phase.
		<ul><li>Waste Management</li><li>Waste Management Plan submitted and implemented.</li></ul>
20	HRSG Inlet Duct	Air  – Dust suppression measures implemented.
		Noise  - General noise mitigation measures employed at all work sites throughout the construction phase.
		<ul><li>Waste Management</li><li>Waste Management Plan submitted and implemented.</li></ul>
21	Piping Support / Piping Erection	Air  – Dust suppression measures implemented.
		Noise  General noise mitigation measures employed at all work sites throughout the construction phase.
		<ul> <li>Waste Management</li> <li>Waste Management Plan submitted and implemented.</li> </ul>

Item	Construction Activities	Enviro	onmental Mitigation Measures
22	Insulation Work	Air  - Dust suppression measures implemented.	
		Noise -	General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste -	Management Waste Management Plan submitted and implemented.
Unit L9	Electrical Erection	on	
23	Channel Base Installation	Air -	Dust suppression measures implemented.
		Noise -	General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste -	Management Waste Management Plan submitted and implemented.
Miscella	aneous		
24	Slurry ash piping & filling	Noise -	General noise mitigation measures implemented and silent type equipment deployed.

# 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.

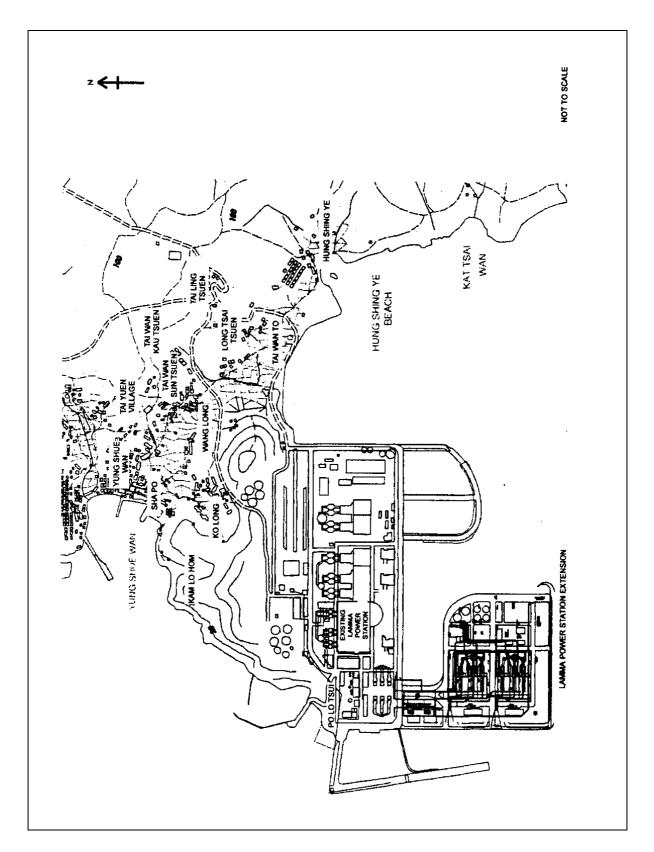


Figure 1.1 Layout of Work Site

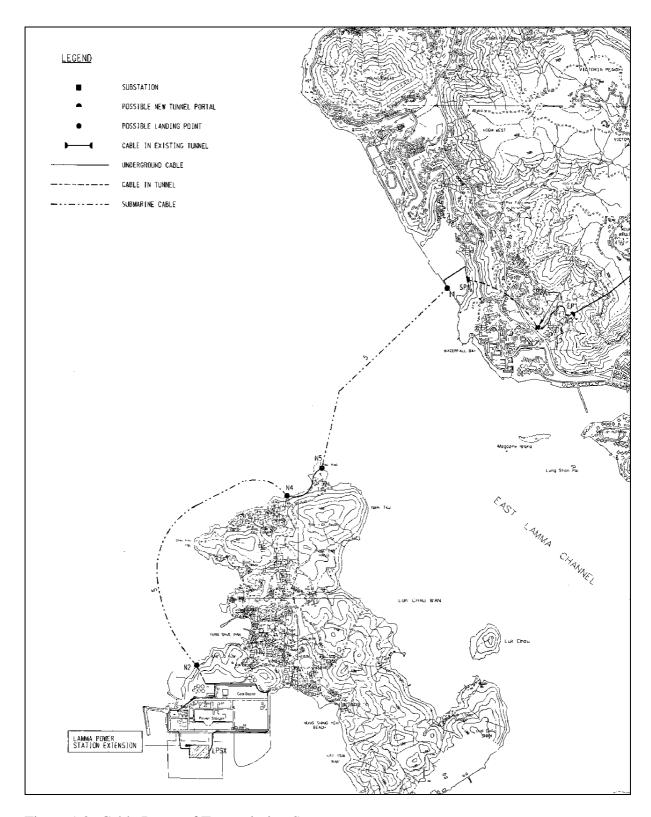


Figure 1.2 Cable Route of Transmission System

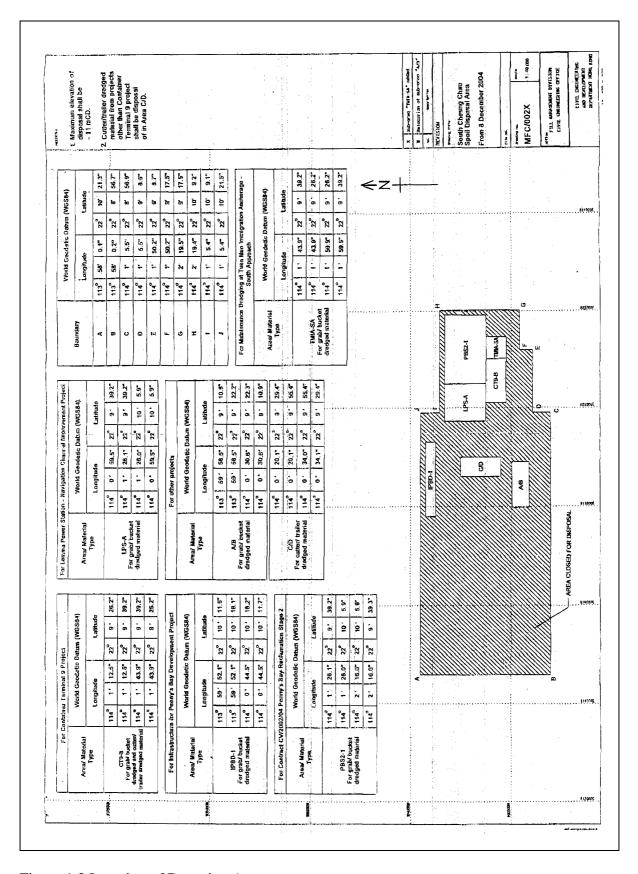


Figure 1.3 Location of Dumping Area

# 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.

Table 2.1 Air Quality Monitoring Locations

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

# 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.

Table 2.2 Air Quality Monitoring Equipment

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

# 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.

Table 2.3 Air Quality Monitoring Parameter, Duration and Frequency

Monitoring Stations	Parameter	Duration	Frequency
AM1	1-hour TSP	1	3 hourly samples every 6 days
AWII	24-hour TSP	24	Once every 6 days
AM2	1-hour TSP	1	3 hourly samples every 6 days
AIVIZ	24-hour TSP	24	Once every 6 days
AM3	1-hour TSP	1	3 hourly samples every 6 days
ANIS	24-hour TSP	24	Once every 6 days
AM4	24-hour TSP	24	Once every 6 days

# 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;
  - o Frequency of the tapered element;
  - o Electrical noise;
  - o Main flow;
  - o 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

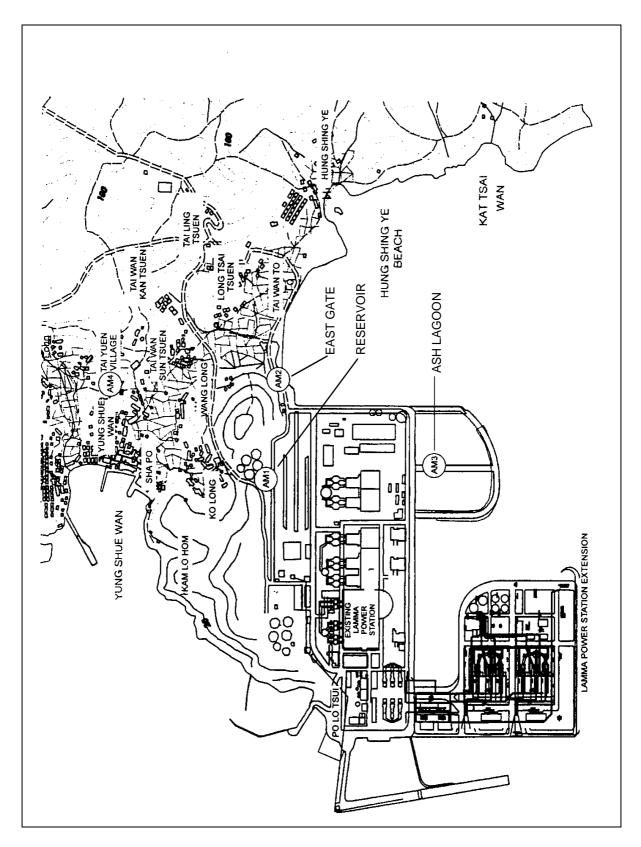
All dust monitoring works were conducted on schedule. All monitoring data and graphical presentation of the monitoring results are provided in Appendix D. Key findings and observations are provided below:

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.



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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.

Manual noise measurements at Pak Kok Tsui residences were carried out for the construction work of Transmission System in this reporting month. 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.

# 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 and Figure 3.2.

Table 3.1 Noise Monitoring Locations

Purpose of noise monitoring	<b>Monitoring Location</b>
Lamma Extension	Ash Lagoon
Lamma Extension	Ching Lam
Transmission System	Pak Kok Tsui residences (No.2 and No.8)

# **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.

Table 3.2 Noise Monitoring Equipment

Equipment	Model			
Equipment	Lamma Extension	Transmission System		
Sound level meter	Rion NA-27/ B&K 2238F	Rion NL-31		
Sound level calibrator	Rion NC-74	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 while manual noise monitoring was conducted at Pak Kok Tsui residences. The measurement duration and parameter of noise monitoring were presented in Table 3.3 as follows:

Table 3.3 Noise Monitoring Duration and Parameter

Location	Time Period	Frequency	Parameter
	Daytime: 0700-1900 hrs on normal weekdays	Daytime: 30 minutes	30-min L <sub>Aeq</sub>
Ash Lagoon 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 <sub>Aeq</sub>
	Night-time: 2300-0700 hrs of next day	Night-time: 5 minutes	5-min L <sub>Aeq</sub>
Pak Kok Tsui residences	0700-1900 hrs on normal weekdays	Twice per week	30-min L <sub>Aeq</sub>

#### 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.

# Manual Noise Monitoring for Transmission System Construction

Manual noise measurements were carried out at the Pak Kok Tsui residences in accordance with standard acoustical principles and practices for checking the impact of noise related to construction of the Transmission System.

Hand-held anemometer was used to measure the wind speed while taking noise measurements. If the wind speed is excessive, noise data will be discarded and remeasured.

#### **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.

The sound level meters used for manual noise measurement were calibrated with a sound level calibrator immediately before and after noise measurement in accordance with the relevant Technical Memoranda under the Noise Control Ordinance. 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 while manual noise monitoring was carried out at the Pak Kok Tsui residences. The scheduled manual noise monitoring for Transmission System on 24/3/2005 was missed. A makeup noise measurement on 13/4/2005 has been arranged.

All monitoring results and their graphical presentations are provided in Appendix E. No exceedance of noise Action/Limit Level was recorded in the month.

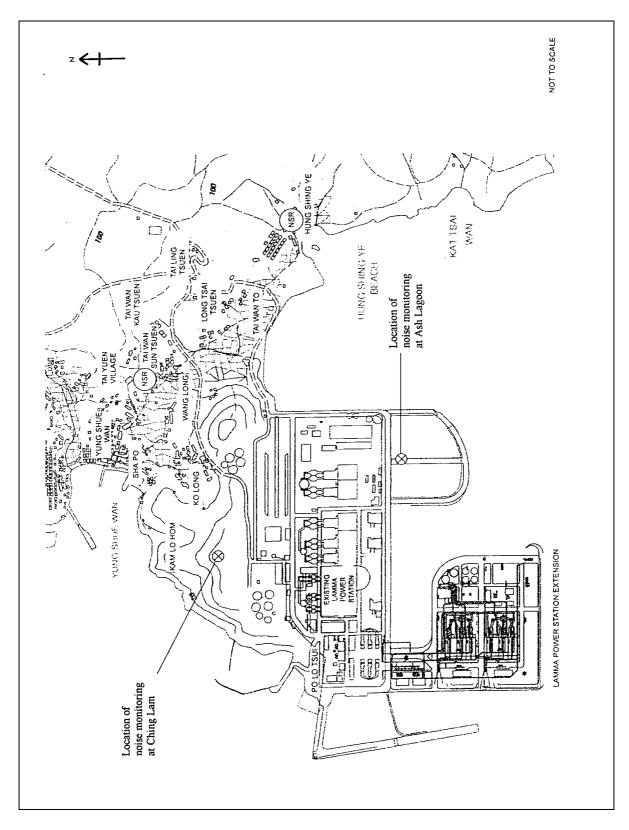


Figure 3.1 Location of Noise Monitoring Stations

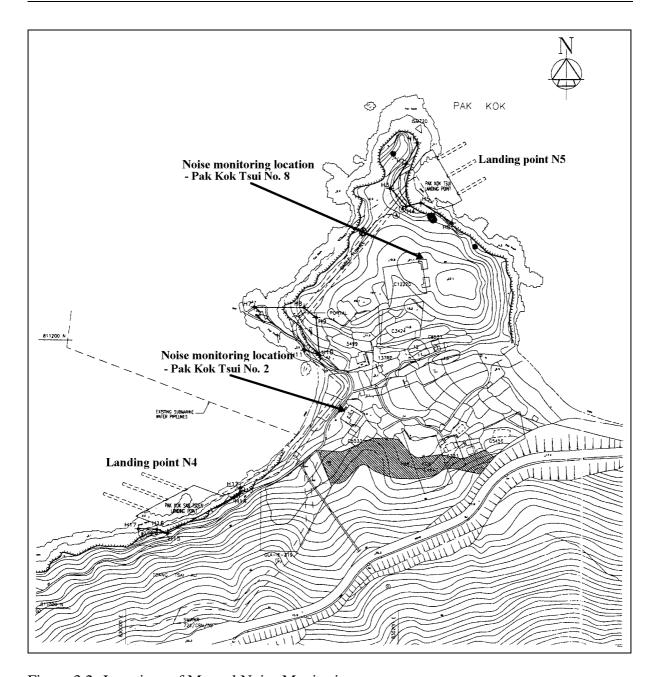


Figure 3.2 Locations of Manual Noise Monitoring

#### 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.

Table 4.1 Summary of AL Level Exceedances on Monitoring Parameters

Item	Parameter Monitored	Monitoring Period		of ances In	Event/Action Plan Implementation Status	
			Action Level	Limit Level	and Results	
Air						
1	Ambient TSP (24-hour)	01/03/05- 31/03/05	0	0		
2	Ambient TSP (1-hour)	01/03/05- 31/03/05	0	0		
Noise			•			
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/03/05- 31/03/05	0	0		
2	Manual noise monitoring at the Pak Kok Tsui residences	01/03/05- 31/03/05	0	0		

Waste Management Records

The estimated amounts of different types of waste generated in March 2005 are shown in Table 4.2.

Table 4.2 Estimated Amounts of Waste Generated in March 2005

Waste Type	Examples	<b>Estimated Amount</b>
Construction Waste	Concrete Waste, Used	122.3 Tonne
	formwork	
General Refuse	Domestic wastes collected	12 Tonne
	on site	

#### 4.3 Site Environmental Audit

EPD officials from Regional Office (South) visited Lamma Power Station on 18/03/2005. EPD inspected the Lamma Extension Construction Site. There was no adverse comment from EPD regarding the construction site.

IEC conducted a site inspection on 23/03/2005. The inspection result is attached in Appendix H.

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 dredging work for formation of underwater trenches for transmission system has partially been completed on 11/8/2004 and will be suspended until May 2005, there will be no site audit for the related dredging work during this period.

#### 4.4 Status of Environmental Licensing and Permitting

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

Table 4.3 Summary of Environmental Licensing and Permit Status

Description	Permit No.	Valid Period		Highlights	Status
		From	To		
Varied Environmental Permit	EP-071/2000/B	13/07/01	-	The whole construction work site.	Valid
Construction Noise Permit	GW-RS0446-04	05/10/04	04/04/05	Operation of PME's allowed during the restricted hours (07:00-23:00 on holidays and 19:00-23:00 on all other days)	Valid

Description	Permit No.	Valid 1	Period	Highlights	Status
		From	To		
Construction Noise Permit	GW-RS0668-04	06/01/05	02/07/05	Operation of PME's allowed during the restricted hours (07:00-23:00 on holidays and 19:00-23:00 on all other days)	Valid
Construction Noise Permit	GW-RS0669-04	06/01/05	02/07/05	Operation of PME's allowed during the restricted hours (23:00-07:00 on next day)	Valid
Construction Noise Permit	GW-RS0678-04	10/01/05	09/07/05	Operation of PME's allowed during the restricted hours (07:00-23:00 on holidays and 19:00-23:00 on all other days)	Valid
Construction Noise Permit	GW-RS0679-04	10/01/05	09/07/05	Operation of PME's allowed during the restricted hours (07:00-23:00 on holidays and 19:00-23:00 on all other days)	Valid
Construction Noise Permit	GW-RS0084-05	16/02/05	02/08/05	Operation of PME's allowed during the restricted hours (0700-2300 hrs on holidays and 1900-2300 hrs on all other days).  2 groups (A-B) of PME's are assigned. Only one group can be used.	Valid

Description	Permit No.	Valid Period		Highlights	Status
		From	To	88	
Construction Noise Permit	GW-RS0097-05	21/02/05	<b>To</b> 09/08/05	Operation of PME's allowed during the restricted hours (general holidays including Sundays between 0700-0700 hrs on next day and any day not being a holiday between 1900-0700 hrs on next day).  6 groups (A-F) of PME's are assigned. Only one group can be used. Groups A-E are restricted to general holidays including Sundays between 0700-2300 hrs and any day not being a general holiday between 1900-2300 hrs.	Valid
Construction Noise Permit	GW-RE0018-05	25/02/05	24/08/05	Operation of PME's allowed during the restricted hours (general holiday including Sundays between 0700-0700 hrs on next day and any day not being a general holiday between 1900-0700 hrs on next day).	Valid
Construction Noise Permit	GW-RS0013-05	25/02/05	24/08/05	Operation of PME's allowed during the restricted hours (general holidays including Sundays between 0700-0700 hrs on next day and any day not being a holiday between 1900-0700 hrs on next day).	Valid

Description	Permit No.	Valid Period		Highlights	Status
•		From	To		
Construction Noise Permit	GW-RN0062-05	02/03/05	01/09/05	Operation of PME's allowed during the restricted hours (general holiday including Sundays between 0700-0700 hrs on next day and any day not being a general holiday between 1900-0700 hrs on next day).	Valid
Dumping Permit	EP/MD/05-093	09/12/04	08/06/05	Dumping at South Cheung Chau Disposal Area; Supply and Installation of Submarine Gas Pipeline	Superseded
Dumping Permit	EP/MD/05-115	01/03/05	31/08/05	Dumping at South Cheung Chau Disposal Area; Supply and Installation of Submarine and Land Cables	Valid
Dumping Permit	EP/MD/05-132	04/03/05	03/07/05	Dumping at South Cheung Chau Disposal Area; Supply and Installation of Submarine Gas Pipeline	Valid
Registration of Chemical Waste Producer	WPN5213-912- P2781-07	11/06/04	-	Major Chemical Waste Type: Spent lubrication oil, waste car battery, paint or thinner contaminated container	Valid
Registration of Chemical Waste Producer	WPN5213-912- K2801-03	15/09/04	-	Major Chemical Waste Type: Spent lubricating oil, spent battery, contaminated soil with spent flammable liquid	Valid

Description	Permit No.	Valid Period		Highlights	Status
		From	To		
Registration of Chemical Waste Producer	WPN5517-912- T2007-01	08/12/92	-	Major Chemical Waste Type for the construction work: lubrication oil and paints	Valid
Registration of Chemical Waste Producer	WPN5213-912- W2852-09	25/01/05	-	Major Chemical Waste Type: spent mineral oil/ lubricating oil, spent solvents, spent batteries and surplus paint	Valid
WPCO Discharge Licence	EP890/W2/XD020	22/11/04	30/11/09	Toilet for LMX construction site	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 March 2005, no complaint against the construction activities was received.

Table 4.4 Environmental Complaints / Enquiries Received in March 2005

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:

## 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.

# **Unit L9 Mechanical Erection**

# Noise Impact

- To continue monitoring the noise level during construction.
- 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 Electrical Erection

#### Noise Impact

- To continue monitoring the noise level during construction.
- 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**

#### Noise Impact

- To continue monitoring the noise level during construction.
- To continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the performance.

#### Air Impact

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

#### Terrestrial Ecology Impact

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

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#### **5.3** Monitoring Schedules for the Next 3 Months

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

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 installation & commissioning work for 275kV Switching Station and dredging work for submarine cable installation would be started in April 2005 and May 2005 respectively.

The period of construction activity of slurry ash piping & filling is tentatively from 1/4/2005 to 30/6/2005. The tentative construction programs for the next 3 months are shown in Appendix J.

#### 6. CONCLUSION

The scheduled manual noise monitoring for Transmission System on 24/3/2005 was missed. A makeup noise measurement on 13/4/2005 has been arranged. Other than this, 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.

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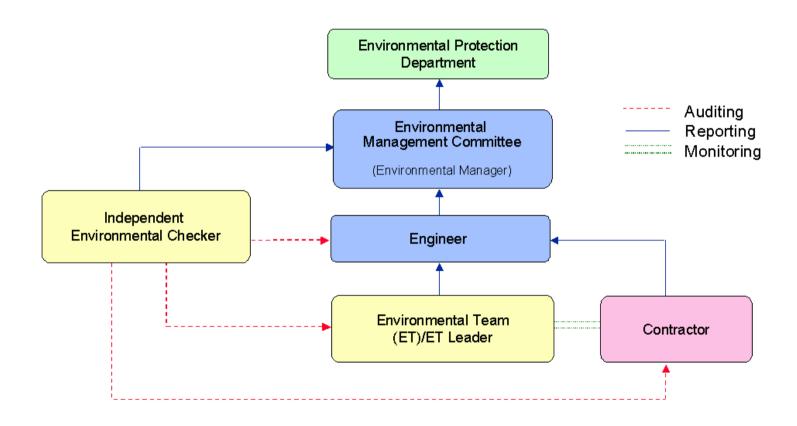


Figure A.1 Organisation of EM&A Programme at Construction Phase

#### 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 <sup>3</sup>	Limit Level, µg/m³
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.

Table B.2 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	When one or more documented complaints are received	a. 75 dB(A) in L <sub>Aeq,30 min</sub> (07:00-19:00 hrs on normal weekdays) (Note 1)
Tsuen predicted by the noise alarm monitoring system	received	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
Manual noise monitoring at the nearest Pak Kok Tsui residences to cable landing points N4 and N5		dB(A) in L <sub>Aeq,5 min</sub> 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 <sub>Aeq,5 min</sub>

#### 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

Table C.1 Monitoring schedule for 24hr and 1hr TSP monitoring for Lamma Extension Construction (March 2005 to June 2005)

1hr TSP Monitoring
02/Mar/2005 1500hr to 1800hr
08/Mar/2005 1500hr to 1800hr
14/Mar/2005 1500hr to 1800hr
20/Mar/2005 1500hr to 1800hr
26/Mar/2005 1500hr to 1800hr
01/Apr/2005 1500hr to 1800hr
07/Apr/2005 1500hr to 1800hr
13/Apr/2005 1500hr to 1800hr
19/Apr/2005 1500hr to 1800hr
25/Apr/2005 1500hr to 1800hr
01/May/2005 1500hr to 1800hr
07/May/2005 1500hr to 1800hr
13/May/2005 1500hr to 1800hr
19/May/2005 1500hr to 1800hr
25/May/2005 1500hr to 1800hr
31/May/2005 1500hr to 1800hr
06/Jun/2005 1500hr to 1800hr
12/Jun/2005 1500hr to 1800hr
18/Jun/2005 1500hr to 1800hr
24/Jun/2005 1500hr to 1800hr
30/Jun/2005 1500hr to 1800hr

Table C.2 Manual Noise Monitoring Schedule for Transmission System Construction (March 2005 to June 2005)

Date	Monitoring Start Time
01/Mar/2005	14:00
04/Mar/2005	10:00
08/Mar/2005	14:00
11/Mar/2005	10:00
15/Mar/2005	14:00
18/Mar/2005	10:00
22/Mar/2005	14:00
29/Mar/2005	14:00
01/Apr/2005	10:00
06/Apr/2005	14:00
09/Apr/2005	10:00
12/Apr/2005	10:00
13/Apr/2005	10:00
15/Apr/2005	14:00
19/Apr/2005	10:00
22/Apr/2005	14:00
26/Apr/2005	10:00
29/Apr/2005	14:00
03/May/2005	10:00
06/May/2005	14:00
10/May/2005	10:00
13/May/2005	14:00
17/May/2005	10:00
20/May/2005	14:00
24/May/2005	10:00
27/May/2005	14:00
31/May/2005	10:00
03/Jun/2005	14:00
07/Jun/2005	10:00
10/Jun/2005	14:00
14/Jun/2005	10:00
17/Jun/2005	14:00
21/Jun/2005	10:00
24/Jun/2005	14:00
28/Jun/2005	10:00
30/Jun/2005	14:00

### APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: March 2005

#### 24 hour TSP Measurement:-

		TSP concentr	ration (µg/m³)	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)	(°)	(%)
02/03/2005	40	48	45	42	29.8	010	91
08/03/2005	63	56	64	75	16.8	050	78
14/03/2005	53	52	62	68	29.4	060	72
20/03/2005	54	51	64	76	18.3	050	70
26/03/2005	76	71	87	89	29.3	070	83

#### 1 hour TSP Measurement:-

		TS	P concentration (µ	tg/m <sup>3</sup> )
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)
	15:00-15:59	35	42	26
02/03/2005	16:00-16:59	38	135	17
	17:00-17:59	32	49	11
	15:00-15:59	59	59	62
08/03/2005	16:00-16:59	62	70	87
	17:00-17:59	57	60	94
	15:00-15:59	65	66	70
14/03/2005	16:00-16:59	54	56	62
	17:00-17:59	56	69	58
	15:00-15:59	67	54	127
20/03/2005	16:00-16:59	72	65	138
	17:00-17:59	71	59	142
	15:00-15:59	86	80	100
26/03/2005	16:00-16:59	88	82	152
	17:00-17:59	81	74	132

#### Remark:

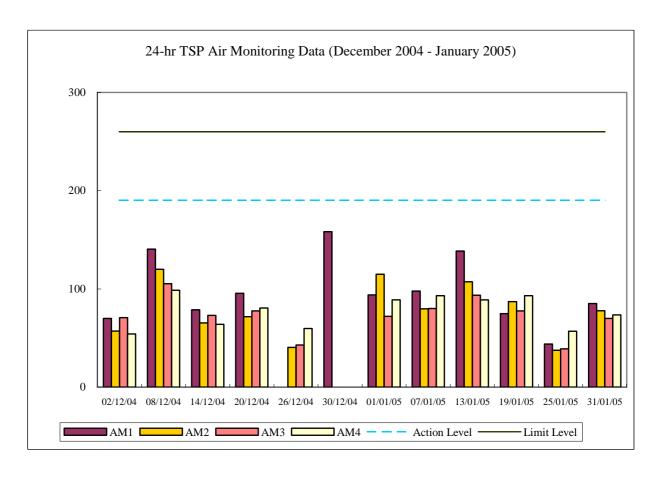
(1) The monitoring stations, Reservoir, East Gate & Ash Lagoon are located within Lamma Power Station.

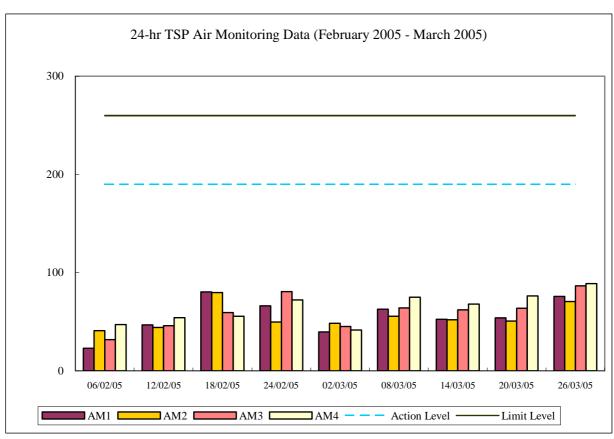
	1-hr TSP	24-hr TSP
	$(\mu g/m^3)$	$(\mu g/m^3)$
Action Level	340	190
Limit Level	500	260

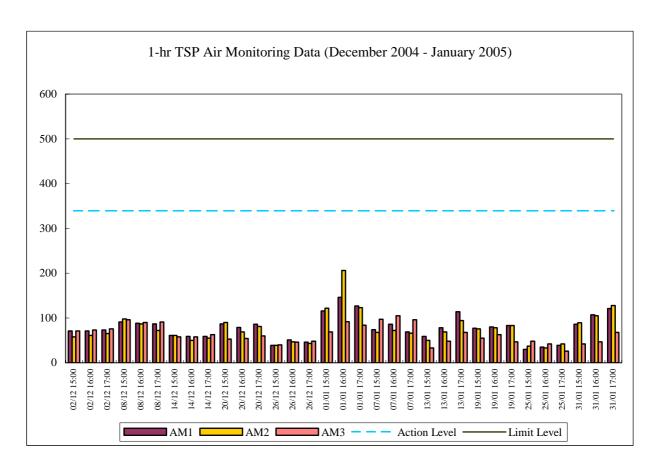
Calibration: Calibration details are shown in appendix F.

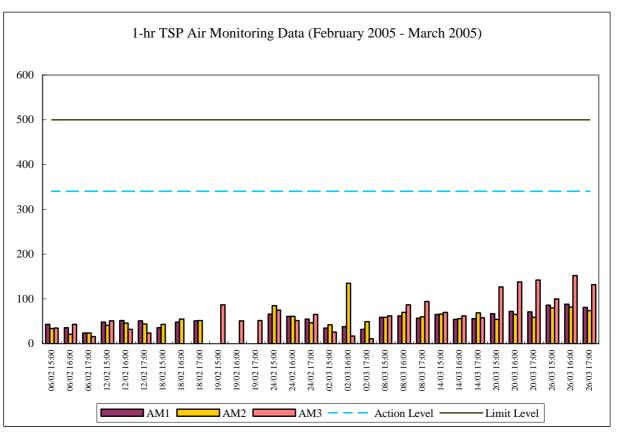
Equipment used:

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









#### **Appendix E.1** Continuous Noise Monitoring Results for March 2005

Site: Lamma Power Station Extension - Superstructure

and E&M Works

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 - 17/02/2005

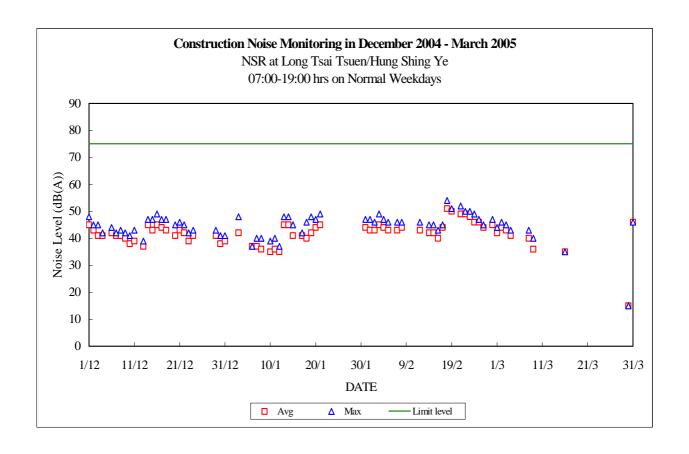
B&K 2238F sound level meter - 13/07/2004 Rion NC-74 calibrator - 17/02/2005

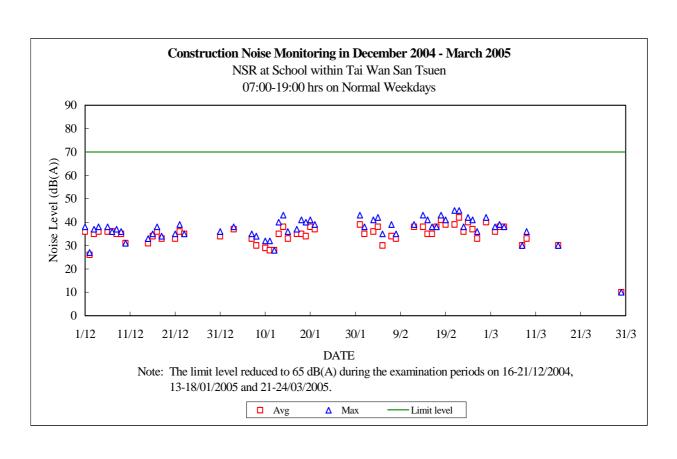
Date	Time	Calculated Noise Level at NSR at Long Tsai Tsuen/Hung Shing Ye (dB(A))		Noise Level at NSR at Long Tsai Tsuen/Hung Shing Ye (dB(A))		Calculated Noise Level at NSR at the school within Tai Wan San Tsuen (dB(A))		Limit Noise Level (dB(A))
01/03/2005	07:00-19:00	Max 44	Avg 42	75	Max 	Avg 	70	
01/03/2005	19:00-23:00			60			60	
01/03/2005	23:00-07:00			45			45	
02/03/2005	07:00-19:00	46	44	75	38	36	70	
02/03/2005	19:00-23:00	33	29	60	28	25	60	
02/03/2005	23:00-07:00	36	30	45	31	25	45	
03/03/2005	07:00-19:00	45	43	75	39	38	70	
03/03/2005	19:00-23:00	34	32	60	30	28	60	
03/03/2005	23:00-07:00	33	28	45	29	24	45	
04/03/2005	07:00-19:00	43	41	75	38	38	70	
04/03/2005	19:00-23:00	41	39	60	36	34	60	
04/03/2005	23:00-07:00	35	31	45	31	26	45	
05/03/2005	07:00-19:00			75			70	
05/03/2005	19:00-23:00	32	32	60	27	27	60	
05/03/2005	23:00-07:00			45			45	
06/03/2005	07:00-23:00	46	40	60	38	36	60	
06/03/2005	23:00-07:00	29	26	45	25	22	45	
07/03/2005	07:00-19:00			75			70	
07/03/2005	19:00-23:00			60			60	
07/03/2005	23:00-07:00	35	31	45	30	26	45	
08/03/2005	07:00-19:00	43	40	75	30	30	70	
08/03/2005	19:00-23:00	35	35	60	30	30	60	

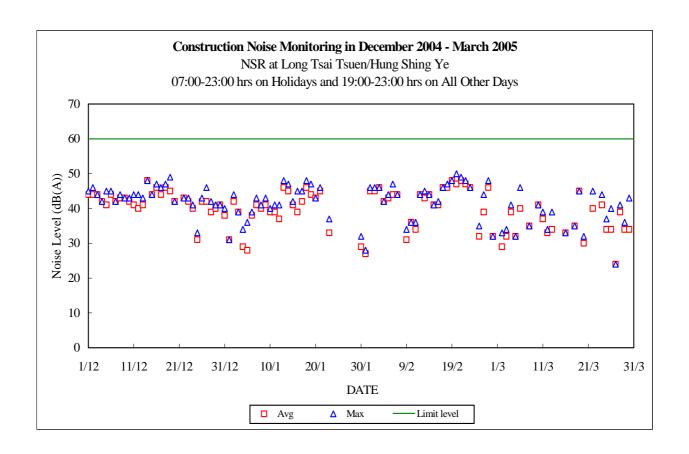
Date	Time	Calculated Noise Level at NSR at Long Tsai Tsuen/Hung Shing Ye (dB(A))		Limit Noise Level (dB(A))	Calculated Noise Level at NSR at the school within Tai Wan San Tsuen (dB(A))		Limit Noise Level (dB(A))
		Max	Avg		Max	Avg	
08/03/2005	23:00-07:00	34	31	45	29	26	45
09/03/2005	07:00-19:00	40	36	75	36	33	70
09/03/2005	19:00-23:00			60			60
09/03/2005	23:00-07:00	33	31	45	28	26	45
10/03/2005	07:00-19:00			75			70
10/03/2005	19:00-23:00	41	41	60	36	36	60
10/03/2005	23:00-07:00	25	25	45	21	21	45
11/03/2005	07:00-19:00			75			70
11/03/2005	19:00-23:00	39	37	60	35	33	60
11/03/2005	23:00-07:00	37	34	45	32	29	45
12/03/2005	07:00-19:00			75			70
12/03/2005	19:00-23:00	34	33	60	29	28	60
12/03/2005	23:00-07:00	28	25	45	23	20	45
13/03/2005	07:00-23:00	39	34	60	33	28	60
13/03/2005	23:00-07:00	31	28	45	27	23	45
14/03/2005	07:00-19:00			75			70
14/03/2005	19:00-23:00			60			60
14/03/2005	23:00-07:00			45			45
15/03/2005	07:00-19:00			75			70
15/03/2005	19:00-23:00			60			60
15/03/2005	23:00-07:00			45			45
16/03/2005	07:00-19:00	35	35	75	30	30	70
16/03/2005	19:00-23:00	33	33	60	28	28	60
16/03/2005	23:00-07:00	25	25	45	20	20	45
17/03/2005	07:00-19:00			75			70
17/03/2005	19:00-23:00			60			60
17/03/2005	23:00-07:00	41	36	45	36	31	45
18/03/2005	07:00-19:00			75			70
18/03/2005	19:00-23:00	35	35	60			60
18/03/2005	23:00-07:00	35	30	45	30	25	45
19/03/2005	07:00-19:00			75			70
19/03/2005	19:00-23:00	45	45	60	40	40	60
19/03/2005	23:00-07:00	29	29	45	24	24	45
20/03/2005	07:00-23:00	32	30	60	27	27	60
20/03/2005	23:00-07:00	11	11	45			45

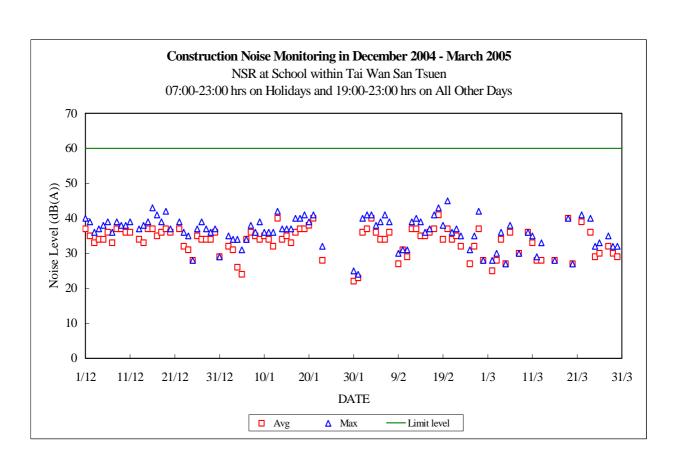
Date	Time	Calculated Noise Level at NSR at Long Tsai Tsuen/Hung Shing Ye (dB(A)) Max Avg		Limit Noise Level (dB(A))	Calculated Noise Level at NSR at the school within Tai Wan San Tsuen (dB(A))		Limit Noise Level (dB(A))
21/03/2005	07:00-19:00			75	Max 	Avg 	65
21/03/2005	19:00-23:00			60			60
21/03/2005	23:00-07:00	20	20	45	15	15	45
22/03/2005	07:00-19:00			75			65
22/03/2005	19:00-23:00	45	40	60	41	39	60
22/03/2005	23:00-07:00	44	38	45	38	32	45
23/03/2005	07:00-19:00			75			65
23/03/2005	19:00-23:00			60			60
23/03/2005	23:00-07:00	34	31	45	29	26	45
24/03/2005	07:00-19:00			75			65
24/03/2005	19:00-23:00	44	41	60	40	36	60
24/03/2005	23:00-07:00	33	33	45	28	28	45
25/03/2005	07:00-23:00	37	34	60	32	29	60
25/03/2005	23:00-07:00	36	32	45	31	28	45
26/03/2005	07:00-23:00	40	34	60	33	30	60
26/03/2005	23:00-07:00	21	21	45	17	17	45
27/03/2005	07:00-23:00	24	24	60			60
27/03/2005	23:00-07:00	28	28	45	23	23	45
28/03/2005	07:00-23:00	41	39	60	35	32	60
28/03/2005	23:00-07:00	33	31	45	29	26	45
29/03/2005	07:00-19:00			75			70
29/03/2005	19:00-23:00	36	34	60	32	30	60
29/03/2005	23:00-07:00	40	37	45	35	32	45
30/03/2005	07:00-19:00	15	15	75	10	10	70
30/03/2005	19:00-23:00	43	34	60	32	29	60
30/03/2005	23:00-07:00	38	33	45			45
31/03/2005	07:00-19:00	46	46	75			70
31/03/2005	19:00-23:00			60			60
31/03/2005	23:00-07:00	16	16	45	11	11	45

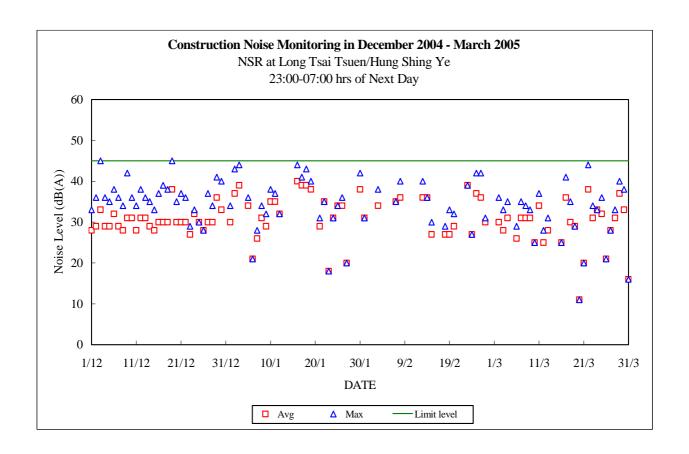
Note: "--" represents the measured noise monitoring data lower than the established notional background level/discarded under strong wind.

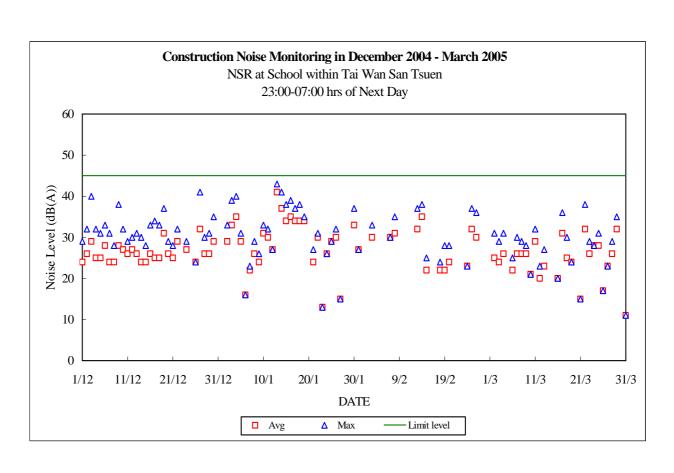












#### **Appendix E.2 Manual Noise Monitoring Results for March 2005**

Site: Lamma Power Station Extension - Transmission System

Measurement Parameter: 30-min Leq (07:00-19:00 hrs on normal weekdays)
Noise Equipment Used: Rion NL-31 sound level meter and Rion NC-74 sound

level calibrator

Wind Speed Equipment: Sper Scientific anemometer 840003

Last Calibration Date: Rion NL-31 sound level meter - 08/07/2004

Rion NC-74 sound level calibrator - 09/08/2004

Measurement Location: N4 - Pak Kok Tsui No.2

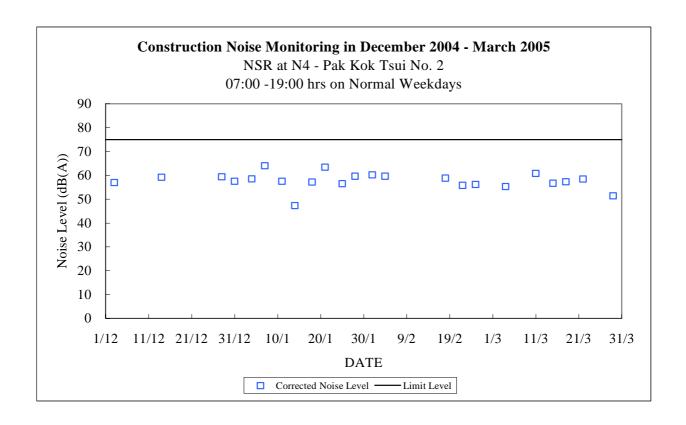
Date	Time	Measured Noise Level (dB(A))	Notional Background Noise Level (dB(A))	Corrected Noise Level (dB(A))	Limit Noise Level (dB(A))	Wind Speed (m/s)
01/03/2005	14:00-14:30	48.8	54.9		75	<5
04/03/2005	10:00-10:30	58.1	54.9	55.3	75	<5
08/03/2005	14:00-14:30	51.3	54.9		75	<5
11/03/2005	10:00-10:30	61.8	54.9	60.8	75	<5
15/03/2005	14:00-14:30	58.9	54.9	56.7	75	<5
18/03/2005	10:00-10:30	59.3	54.9	57.3	75	<5
22/03/2005	14:00-14:30	60.0	54.9	58.4	75	<5
29/03/2005	14:00-14:30	56.5	54.9	51.4	75	<5

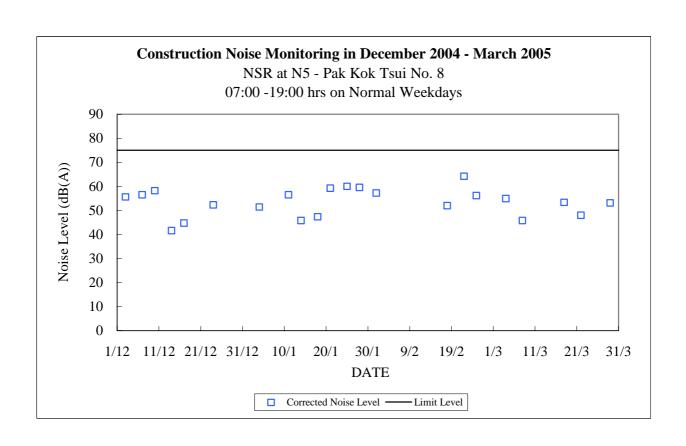
Measurement Location: N5 - Pak Kok Tsui No.8

Date	Time	Measured Noise Level (dB(A))	Notional Background Noise Level (dB(A))	Corrected Noise Level (dB(A))	Limit Noise Level (dB(A))	Wind Speed (m/s)
01/03/2005	14:40-15:10	53.7	54.9		75	<5
04/03/2005	10:40-11:10	57.9	54.9	54.9	75	<5
08/03/2005	14:40-15:10	55.4	54.9	45.8	75	<5
11/03/2005	10:40-11:10	51.8	54.9		75	<5
15/03/2005	14:40-15:10	54.6	54.9		75	<5
18/03/2005	10:40-11:10	57.2	54.9	53.3	75	<5
22/03/2005	14:40-15:10	55.7	54.9	48.0	75	<5
29/03/2005	14:40-15:10	57.1	54.9	53.1	75	<5

#### Note:

- The noise generated from local noisy events (e.g. dog barking, passingby pedestrians, motor vehicle, aeroplane, helicopter, etc.) was manually removed during measurement as far as practicable.
- 2. "--" represents the measured noise monitoring data lower than the established notional background level.
- 3. The scheduled manual noise monitoring on 24/3/2005 was missed. A makeup noise measurement on 13/4/2005 has been arranged.





## Appendix F

The QA/QC Procedures and Results

### HIGH VOLUME AIR SAMPLER SITE VISIT LOG SHEET

paper no.:  ter:  mbient Condition  emperature, T <sub>a</sub> =  correction of mano	Glass-fit	7.7 <sup>c</sup> K		aper no.:	10 45 2193 Lso2	
paper no.:  ter:  mbient Condition  emperature, $T_a = 0$ porrection of mano	Glass-fib  Section of the section o	7.7 <sup>c</sup> K	New filter pa		LS02	
ter:  mbient Condition  emperature, $T_a =$ orrection of mano	Glass-fib  Is $\frac{273 + 17}{29}$ The second contains the second	7.7¢ K	Pressure,			
mbient Condition $T_a = 0$	= <sup>2</sup> /3 + / 7 29 ometer rea	1.7° K 1		P <sub>a</sub> =	<del>}</del> mb	
emperature, $T_a =$	= <sup>2</sup> /3 + 1 7 29 ometer rea	, -		P <sub>a</sub> =	<del>}</del> mb	
orrection of mano	ometer rea	, -		P <sub>a</sub> =	<del>]</del> mb	
		ading				
Calibration orifice	e No.					
		Manometer reading at site conditions corresponds to $Q_{STD} = 40 \text{ ft}^3/\text{min.}$ (inch $H_2O$ )				
1534(09/200	)4)		$\triangle H_a = 1$	$18.33(T_a/P_a) =$	= 5.25	
anometer reading djustment of flow anometer reading ste: Tolerance Limit o	controll g after cal	er (Y/N): libration:	5.30		manometer: ± 0.2 inch H <sub>2</sub> O	
eneral Conditions	s of HVA	.S				
				-		
	neral Condition	neral Conditions of HVA	neral Conditions of HVAS		neral Conditions of HVAS	

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### HIGH VOLUME AIR SAMPLER SITE VISIT LOG SHEET

: Na	ame:		E.G	Site No.:	AM3				
e o	of visit:	<u></u>	3-05	Hour of Visit:	10:00				
ff n	aame:	WILMA	K-HKKA	MCHVAS S/N:	2195				
ed f	filter paper no.:		501	New filter paper no.:	L523				
oe c	of filter:	Glass-fibr	e	_					
	Ambient Condition	S							
			273	Pressure, $P_a = $	1017 mb				
	Temperature, T <sub>a</sub> =	: <u>2</u> X1	<u>-  K</u> P	ressure, $P_a = \underline{\hspace{1cm}}$	101				
	Correction of mano	meter rea	dina						
	Correction of mane	Theter reas							
	Calibration orific	site conditions - 40 ft <sup>3</sup> /min							
			corresponds to $Q_{STD} = 40 \text{ ft}^3/\text{min.}$ (inch $H_2O$ ) $\triangle H_a = 18.33(T_a/P_a) = \underline{5.2}$						
	1534(09/200	(4)		$\triangle H_a = 18.33(T_a/P_a)$	= 5.2				
	Manometer reading	before ca	alibration:	5.4					
	Adjustment of flow	controlle	er (Y/N):						
	Manometer reading	g after cali	bration:	<del>5.4</del>					
	Note: Tolerance Limit	of HVAS flo	w: ± 1.0 ft <sup>3</sup> /	min. Corresponding limits for	manometer: ± 0.2 inch H <sub>2</sub>				
	General Conditions	s of HVAS	3						
					. 14 *				
	Remarks								
	Remarks								
		_							

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# PARTISOL TSP SAMPLER SITE VISIT LOG SHEET

Date of Visit 2 - 3 - 0 Hour of Visit 10:20  Staff Name 10 L rak	Site Nan	ne	<u> </u>	Site Number		143					
Used Filter No.: PC Y New Filter No.: PC Y Ambient temperature: 18 °C Ambient pressure: 10 10 m box  I. General Services  1. Replace control unit Large In-line Filter	Date of	Visit	21-3-05	Hour of Visit		0:20					
Ambient temperature:	Staff Na	те <u></u> W	LMAK; H.K. TSANIN	Partisol S/N:	200013	20275000					
1. Replace control unit Large In-line Filter	Used Fil	ter No.:	PC42	New Filter N	o.:	> 643					
1. Replace control unit Large In-line Filter	Ambient	tempera	ature: 18. °c	Ambient pres	sure:	lolombar.					
2. Clean the sample inlet head	I.	Gene	ral Services								
3. Clean sample tube		1.	Replace control unit Larg	ge In-line Filter	·						
4. Clean / Replace pump head		2. Clean the sample inlet head									
5. Clean / Replace piston		3. Clean sample tube									
II. Operational Audits (3 months interval as recommended by manufacturer)  1. Temperature Check (Ambient temperature ± 2°C)  Before °C Calibration: Y/N if °C  After  2. Pressure Check (Ambient pressure ± 20 mbar)(factor = 0.000987)  [022 mbar Calibration: Y/N (6°2 mbar)  Before After  3. Flow Check (16.7± 1.1 litre/min)    Commin Calibration: Y/N (13.0 cc/min)		· · · · · · · · · · · · · · · · · · ·									
II. Operational Audits (3 months interval as recommended by manufacturer)  1. Temperature Check (Ambient temperature ± 2°C)  Before °C Calibration: Y/N if °C  After  2. Pressure Check (Ambient pressure ± 20 mbar)(factor = 0.000987)  [022 mbar Calibration: Y/N (6°2 mbar)  Before After  3. Flow Check (16.7± 1.1 litre/min)    Commin Calibration: Y/N (13.0 cc/min)	5. Clean / Replace pistonX										
Before Calibration: Y/N (672 mbar After  3. Flow Check (16.7± 1.1 litre/min)    Coc/min Calibration: Y/N (7.0 coc/min)	1		<u>lf</u> •c Calibr		i P After	°C					
Before After  3. Flow Check (16.7± 1.1 litre/min)    Comin Calibration: Y/N 17.0 comin	2	. <u>Pr</u>	essure Check (Ambient pressure	e ± 20 mbar)(factor =	0.000987)						
Calibration: Y/N 17.0 cc/min		$\overline{\mathbf{B}}$		ation: Y/Ø		2 2 mbar					
	3.	. <u>Fl</u>	ow Check (16.7± 1.1 litre/min)								
III. <u>Kemarks</u>		_	Calibration Calibration	ation: Y/N	o.fi	cc/min					
	111. <u>K</u>	emarks			······································						
	_					<del></del>					

# MINI VOLUME AIR SAMPLER SITE VISIT LOG SHEET

Site Name:	TYV	Site No.:	AM4				
Date of visit:	9-3-05	Hour of Visit:	11:00				
Staff name:	H.K. TSANG	MINIVOL S/N:	3383				
Used filter paper no.:	<u>MH30</u>	New filter paper no.:	MH3)				
Type of filter:  I. Calibration is perf	Cellulose / Glass (Delete as approp	riate)					
<ul><li>I. Calibration is performed by using Drycal DC-2 Flow Calibrator</li><li>5 Sl/min set point is recommended</li></ul>							
Before Y.00 After							
<ol> <li>Clean Rot.</li> <li>Clean / rep</li> <li>Clean / rep</li> <li>Clean Imp</li> <li>Replace T</li> </ol>	place Pump Valves: place Pump Diaphrag paction Inlet:	ms:X					
III. Remarks							

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

Month: March Year: 2005

	Reservoir (AM1)						
Date	Frequency (Hz) (230 – 260)	Noise (< 0.1)	Operation Mode (Mode 4)	Main Flow (I/min) (0.94 – 1.06)	Aux. Flow (l/min) (14.67 – 16.67)		
2/3/2005	254-71	0.048	4	1.00	15.68		
8/3/2005	255-37	0.045	4	1.00	15-68		
14/3/2005	धराम	0.028	Ų	1.00	15.68		
20/3/2005	V54.91	0-038	4	1.00	15-68		
26/3/2005	254.61	0.041	4	1.03	15.68		

	East Gate (AM2)						
Date	Frequency (Hz) (230 – 250)	Noise (< 0.1)	Operation Mode (Mode 4)	Main Flow (I/min) (0.94 – 1.06)	Aux. Flow (l/min) (14.67 – 16.67)		
2/3/2005	244.71	0.253	4	1.00	(5.64		
8/3/2005	244-28	0.065	4	1.00	15-6×		
14/3/2005	244.11	0.055	¢	0.99	15-64		
20/3/2005	245.99	0.016	4	0.99	15-64		
26/3/2005	245-80	0.029	U	1.00	15-65		

	Ash Lagoon (AM3)						
Date	Frequency (Hz) (240 – 270)	Noise (< 0.1)	Operation Mode (Mode 4)	Main Flow (I/min) (0.94 – 1.06)	Aux. Flow (l/min) (14.67 – 16.67)		
2/3/2005	260.97	0.215	Ļ	1.01	15-67		
8/3/2005	765.49	0.017	4	1.01	15-69		
14/3/2005	26,42	0.218	4	1001	15.67		
20/3/2005	259.94	0.07)	y	1.31	(5-68		
26/3/2005	762.40	0.0.6	4	1.01	15-69		

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

Remarks:	

Prepared by:

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

Loca	ation	- Anatom	Ash Lag	oon/Ching	Lam*	
Date	= 14	1-3-0	7	Time		11:10
	ipment					
Seri	ial Number	0011	<del>l465/001114</del>	<del>66/001114</del> 1	<del>67/2343</del>	<del>83</del> 8/2356907*
Stai	ff Attended		W.L.MA	K ; H	.k.TSANG	<del>]</del>
				,		1
1.	Calibration					
	Acoustic cal	librato	or used		-	Rion NC-74
	Calibration	level	before adj	ustment (d	dB(A))	94.0
	Calibration	level	after adju	stment (d1	B(A))	94
2.	Weather Cond	ditions	<u> </u>			
	a. Sunny/f	ine/clo	oudy/ <del>shower</del>	y/heavy_ra	ain*	
	b. Strong v	wind/b	<del>ceeze</del> /calm*			
3.	Remark/Obse	rvation	<u>1</u>			
					<del></del>	
					***	

Note: \* - Please delete where inappropriate

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

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Note: \* - Please delete where inappropriate

#### **Equipment Calibration Record for March 2005**

Site:	Civil works for 275kV Cable Route from Lamma Island to Cyberport
Noise Fouinment Used	RION NI -31

RION NC-74

Measurement Location: N4 - Pak Kok Tsui No. 2

Calibrator Used:

Date	Calibration Level before Measurement (dB(A))	Calibration Level after Measurement (dB(A))	Calibrated by
01/03/2005	94.0	94.0	Anthony Wong
04/03/2005	94.0	94.0	Anthony Wong
08/03/2005	94.0	94.0	Anthony Wong
11/03/2005	94.0	94.0	Anthony Wong
15/03/2005	94.0	94.0	Anthony Wong
18/03/2005	94.0	94.0	Anthony Wong
22/03/2005	94.0	94.0	Anthony Wong
29/03/2005	94.0	94.0	Anthony Wong

Measurement Location: N5 - Pak Kok Tsui No. 8

Date	Calibration Level before	Calibration Level after	Calibrated by
	Measurement (dB(A))	Measurement (dB(A))	
01/03/2005	94.0	94.0	Anthony Wong
04/03/2005	94.0	94.0	Anthony Wong
08/03/2005	94.0	94.0	Anthony Wong
11/03/2005	94.0	94.0	Anthony Wong
15/03/2005	94.0	94.0	Anthony Wong
18/03/2005	94.0	94.0	Anthony Wong
22/03/2005	94.0	94.0	Anthony Wong
29/03/2005	94.0	94.0	Anthony Wong

Note: Measurement accepted as valid only if the calibration levels from before and after the noise measurement agreed to within 1.0 dB.

## Appendix G Event/Action Plans

Table G.1 Event and Action Plans for Air Quality

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 if 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 remedial actions to Engineer within 3 working days of notifications Implement the agreed proposals Amend proposal if appropriate		

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

Table G.2 Event 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.3 Event 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 of	date 2/3/03 Time 3:00 pm Inspect	ed By	-		~~vy	Word
Site	LMX - Superstructure Works		Cont	racte	Ve	and the
Weather						
Condition	Sunny Fine Vovercast Hazy		Driz	zlc [	R	ain Storm
Temperatu	re[] °C Humidity High 🗸 Modera	tc _	Lov	y		
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?		<u> </u>			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		1			<del> </del>
AIR QUALI				<del></del>		
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements					
Cap311R: 3	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?					
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?		/			
Cap311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?					
	Construction Sites					·· ••
EM&A: A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?					
	Stockpiling of dusty materials	··-				
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?	/				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)	<del>-1</del> -	·	· _	<b>——</b> •	L
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?	/				
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?	1				
<del></del> =	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?	1				
EM&A A1	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?				-	
	Use of vehicles	•				
Cap311R: Sch 21(2) EM&A: A1	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?					
Cap311R: Sch 21(1)	Is every vehicle wheel-washed by the wheel washing facilities to remove any dusty materials from its body and wheels before leaving the construction site?		/			
	Transfer of dusty materials using a belt conveyor system					
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?					
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?					
Cap311R: Sch 20(3)	ts 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?		_			,
	Concrete batching plant				<del>-</del>	
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:	Are all the conveyor transfer points totally enclosed?	<b>├</b> ─/─		t		

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

#### WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials					
WMP EM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?					
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?	1				
EM&A: E3	Are wastes disposed of at licensed sites?	1				
	Construction Waste and Excavated Materials					
WMP EM&A: E3	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	1				
WMP	Has the Contractor maintained disposal records for the construction waste and excavated materials, and made them available for inspection?	1				
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?	1				
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?		J			
WMP	Is general refuse stored within receptacles and separated from chemical wastes?		1			
WMP	Is the refuse disposed of regularly and properly?		1			
WMP	Are burning of refuse at site and dumping at sea prohibited?			1		
	Chemical Waste			,		
EM&A: E3	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	1				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
WDO	Has the Contractor been registered as a chemical waste producer?					<del></del>
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?	/		-		<del></del>
ЕМ&Л: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	/	-			
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?	/				
	Storage, collection and transportation of waste		-		<u> </u>	·
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?					
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?					
	(1) public fill materials for on-site reuse, or disposal at public filling area;	7				
	(2) reusable / recyclable materials;					• =
	(3) un-reusable / non-recyclable waste for landfill disposal.	1				
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		_ <b>_</b> _			
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	V				
PN 1/94	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?	/				
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	/	<b> </b>		<del>  —</del>	
PN1/94	Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?	<b> </b>		L		

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Boring and Dritting Water	1	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	
PN1/94	Is water that used in ground boring and drilling for site investigation or rock/soil anchoring recirculated as far as possible after sedimentation? If there is a need for final disposal, is the wastewater discharged into storm drains via silt removal facilities?	/				
	Wheel Washing Water	1				
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?	T	/			

#### 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?	/				<del></del>
EM&A: G2	Do the marine vessels moving to and from the construction site strictly follow the routes stated in the "Plan for Dredging & Reclamation, Routing of Construction Related Marine Vessels, and Installation of Silt Curtain"?	1				
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?					<del></del>

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: C1	Are working programmes sched	uled to minimize noise nuisance?		1		<del> </del>	<del></del>
EM&A: C1	Are construction works or equip nuisance?	ment sited to minimize noise			<i>-</i>		
EM&A: CI	Are all plant and equipment mail conditions?	ntained in good operating					
EM&A: C1/GP	Is idle equipment turned off or the	nrottled down?		1			
EM&A: Cl	Are methods of working devised nuisance?	and arranged to minimize noise					
EM&A: CI)	Are construction works carried on nuisance?	ut in a manner to minimize noise		/			
EM&A: C2							
EM&A: C3	To mitigate night time construct equipped with silencers or muffl		/		7.0.		
NCO	Are valid construction noise per inspection?	nits, if required, available for		1			
NCO	Are conditions of construction n relevant part(s) of the works imp	oise permits, if any, for the elemented accordingly?		1			
NCO	Are valid noise emission labels held percussive breakers?	fixed at air compressors and hand		1			
	Major noise source(s)	☐ Traffic	1_	site		n activ	ities inside the
		Construction activities outside the site		Other	s		

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

(Name in Block letters:

(Name in Block letters:

Dennis Ling)

11th November 2002

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

Inspection d	hate 4/3/05 Time 15:00 Inspect	ed By	ET:	U	-17	way is ling
Site	LMX - Superstructure works		Cont	racto	r: Je	ris Chy
Weather		<del></del>		····	<del></del>	<del></del>
Condition	Sunny Fine Overcast Hazy		Driza	zle [	Ra	in Storn
Temperatu	re[[] °C Humidity High Moderat	te	Low	,		
Wind	Calm Light Breeze Strong		. <b>_</b>			
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?		<b>1</b>		<del></del>	
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		1			
AIR QUALI		N/A	Yes	No	Unk	Remarks
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements	,	<del></del>	<del>,</del>		
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 cleaning 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?	5				
	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					
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?	1				
Cap311R: Sch 15(2)	Is bulk cement or dry PFA stored in a closed silo fitted with a high-level alarm?	/	-			
Cap311R: Sch 17	Are the cement, dry PFA or other dusty materials collected by the air pollution control equipment disposed of in totally enclosed containers?	/				
	Loading, unloading or transfer of dusty materials			_		
Cap311R: Sch 19	Are dusty materials, except cement and dry PFA, sprayed with water immediately prior to any loading, unloading or transfer operation?	/				
EM&A: Al	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	/				
	Use of vehicles					
Cap311R: Sch 21(2) EM&A: A1	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?					
Cap311R: Sch 21(1)	Is every vehicle wheel-washed by the wheel washing facilities to remove any dusty materials from its body and wheels before leaving the construction site?		/		,	
	Transfer of dusty materials using a belt conveyor system			,		
Cap311R: Seh 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?	1				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	/				
	Concrete batching plant					
ЕМ&Л: Л2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	1				
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	/				
ЕМ&Л: Л2	Are all the receiving hoppers enclosed on three (3)sides up to 3m above unloading point?					
EM&Λ: Λ2	Are all the conveyor transfer points totally enclosed?					

Ref.	Checklist Condition	N/A	Yes	Nο	Unk	Remarks
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks scaled and hydrosceded and planted as soon as possible?	/				
Cap311O	Is open burning prohibited?		7			
Сар311	Is black smoke emission from plant/equipment avoided?					

#### WASTE/CHEMICAL WASTE MANAGEMENT

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

Ref	Checklist Condition	N/A	Yes	Nσ	Unk	Remarks
WDO	Has the Contractor been registered as a chemical waste producer?	17				
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 <sup>17</sup> ?	/				
EM&A: E4	Is the chemical was * storage, if any, well maintained, kept closed and locked?	1				
	Storage, collection and transportation of waste	1		L	l	· <del></del>
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?					
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?					
	(1) public fill materials for on-site reuse, or disposal at public filling area;	7				
	(2) reusable / recyclable materials;					
	(3) un-reusable / non-recyclable waste for landfill disposal.					
ЕМ&А: ЕЗ	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?	Ž				

# WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Surface Run-off	<del></del>				<u> </u>
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?	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?	1				
	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	<del>                                     </del>			<del> </del>	
PN1/94	Is water that used in ground boring and drilling for site investigation or rock/soil anchoring recirculated as far as possible after sedimentation? If there is a need for final disposal, is the wastewater discharged into storm drains via silt removal facilities?	/				
	Wheel Washing Water			,		
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?	/		<b></b> · · ·		
EM&A: G2	Do the marine vessels moving to and from the construction site strictly follow the routes stated in the "Plan for Dredging & Reclamation, Routing of Construction Related Marine Vessels, and Installation of Silt Curtain"?	/				
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?	/				

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: Cl	Are working programmes schedu	iled to minimize noise nuisance?					
EM&A: Cl	Are construction works or equiprinuisance?	ment sited to minimize noise					
EM&A: C1	Are all plant and equipment mair conditions?	ntained in good operating	-	/		-	
EM&A: CI/GP	Is idle equipment turned off or th	rottled down?	1	/			
EM&A: C1	Are methods of working devised nuisance?	and arranged to minimize noise		/		_	
EM&A: C1)	Are construction works carried o nuisance?	ut in a manner to minimize noise		/		_	
EM&A: C2	To mitigate construction noise du holidays, is either one of the folla a) Mitigation by portable noise b) Rescheduling of some power sensitive time periods?	owing measures adopted?		S			
EM&A: C3	To mitigate night time constructi equipped with silencers or muffle						
NCO	Are valid construction noise perminspection?	nits, if required, available for		1	-		
NCO	Are conditions of construction no relevant part(s) of the works imp			1			
NCO	Are valid noise emission labels f held percussive breakers?	ixed at air compressors and hand	-	1			
		Traffic	Ø	Const site	ructio	n activ	ities inside the
	Major noise source(s)	Construction activities outside the site		Other	·		

Abbreviation		
VEP. WMP: Cap3 UR: Cap3 HO: Cap3 H: PN 1/94: Unk:	Varied Environmental Permit Waste Management Plan APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance Practice Note for Professional Persons (Ounknown	EM&A: EM&A Manual (Construction Phase) NCO: Noise Control Ordinance WDO: Waste Disposal Ordinance Construction Site Drainage)
Remark		
	Nil	
		•
Signatures	<del></del>	
ET Member	Contractor's Rep	resentative
[ _/ <sub>1</sub>	1 /	,
(Name in Block	letters: (Name in Block	etters:
Em- / W	long) Dennis L	

H<sup>th</sup> November 2002

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

Inspected By ET:

Time (5:00

16/3/05

Inspection date

Site	LMX-Superstanding Works		Cont	racto	r: Ye	mis ling
Weather			<del></del>	_		
Condition	Sunny Fine Overcast Hazy		Driz	zìe [	R	ain Ston
Temperatu	re[7] °C Humidity High Modera	te	Lov	v		
Wind	Calm Light Breeze Strong			.=		
GENERAL		·				
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?		./			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?	· ·	/		,	
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?		/	-     		
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					
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?		<del></del>			
Cap311R: Sch 17	Are the cement, dry PFA or other dusty materials collected by the air pollution control equipment disposed of in totally enclosed containers?	/				
	Loading, unloading or transfer of dusty materials					
Cap311R: Sch 19	Are dusty materials, except cement and dry PFA, sprayed with water immediately prior to any loading, unloading or transfer operation?					
EM&A: A1	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?					
	Use of vehicles		·		•	<u> </u>
Cap311R: Sch 21(2) EM&A: A1	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?	/				
Cap311R: Sch 21(1)	Is every vehicle wheel-washed by the wheel washing facilities to remove any dusty materials from its body and wheels before leaving the construction site?		/			
	Transfer of dusty materials using a belt conveyor system					
Cap311R; Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	/				
Cap311R: Sch 20(2)	ls 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					
ЕМ&Л: Л2	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: .\2	Are all the conveyor transfer points totally enclosed?	$\mathbb{Z}$				

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

# WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials					
WMP EM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?					
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?					
EM&A: E3	Are wastes disposed of at licensed sites?					
	Construction Waste and Excavated Materials					
WMP EM&A: E3	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	/				
WMP	Has the Contractor maintained disposal records for the construction waste and excavated materials, and made them available for inspection?	/				
WMP	Is suitable concrete waste/excavated material used for on-site reclamation/filling works?		/			
WMP	Are the used formworks reused as far as possible before being disposed of in a landfill site?		/			
WMP	Are the remaining unsuitable excavated materials disposed of at the public filling areas?	1				
EM&A: E3	Are wastes disposed of at licensed sites?	7				
	General refuse					
WMIP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?		/			
WMP	Is general refuse stored within receptacles and separated from chemical wastes?		/			
WMP	Is the refuse disposed of regularly and properly?		/			
WMP	Are burning of refuse at site and dumping at sea prohibited?		1			
	Chemical Waste		- <del></del>	<del>. , -</del> -	,	_ <del></del>
EM&A: E3	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	/				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks			
WDO	Has the Contractor been registered as a chemical waste producer?								
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?								
ЕМ& <b>Л</b> ; Е4	Is chemical waste handled according to the Code of Practice on the Packaging. Handling and Storage of Chemical Waste**?	/				1			
EM&Λ: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?	/		•		<del></del>			
	Storage, collection and transportation of waste								
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?	/				-			
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?								
	(1) public fill materials for on-site reuse, or disposal at public filling area;								
	(2) reusable / recyclable materials;								
	(3) un-reusable / non-recyclable waste for landfill disposal.	//	_						
EM&A: E3	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?								

# WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Surface Run-off					
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	/				
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms? Is appropriate drainage like intercepting channels provided where necessary?	/				
PN1/94	Are measures taken to minimize the ingress of rainwater into trenches? Is rainwater pumped out from trenches or foundation excavations discharged into storm drains via silt removal facilities?	/				
PN1/94	Are open stockpiles of construction materials (e.g., aggregates, sand and fill material) on site covered with tarpaulin or similar fabric during rainstorms? Are measures taken to prevent the washing away of construction materials, soil, silt or debris into the drainage system?	/				
PN1/94	Are manholes (including newly constructed ones) adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers?	/				
	Groundwater				<u> </u>	
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	<del> </del>	$\vdash$	<del>                                     </del>	<del>                                     </del>	
PN1/94	Is water that used in ground boring and drilling for site investigation or rock/soil anchoring recirculated as far as possible after sedimentation? If there is a need for final disposal, is the wastewater discharged into storm drains via silt removal facilities?	/				
	Wheel Washing Water	† <del></del>		_		
PN1/94	Is a wheel-washing bay provided at every exit if practicable and is the silt removed from wash-water before discharging into storm drains?		/			

#### 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?	/		<del>-</del>	-	

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks	
EM&A : C1	Are working programmes sched	duled to minimize noise nuisance?	1					
EM&A: C1	Are construction works or equipulisance?	pment sited to minimize noise						
EM&A: C1	Are all plant and equipment ma conditions?	intained in good operating		/			<u> </u>	
EM&A: C1/GP	Is idle equipment turned off or	throttled down?	_	/		-		
EM&A: C1	Are methods of working devise nuisance?	d and arranged to minimize noise	ļ <del>-</del>	/				
EM&A: C1)	Are construction works carried nuisance?							
EM&A: C2	To mitigate construction noise of holidays, is either one of the folia) Mitigation by portable noise b) Rescheduling of some powsensitive time periods?		/					
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		/	-		<u> </u>	
NCO	Are conditions of construction r relevant part(s) of the works im			/				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?			/				
	Major major course(-)	☐ Traffic	Construction activities inside the					
	Major noise source(s)	Construction activities outside the site	Others					

Abbreviation					
VEP: WMP: Cap311R: Cap311O: Cap311: PN1/94: Unk:	Varied Environmental Powaste Management Plan APC (Construction Dust) APC (Open Burning) Rej Air Pollution Control Ord Practice Note for Profess Unknown	) Regulation gulation dinance	NCO: WDQ:	EM&A Manual (Construction Noise Control Ordinance Waste Disposal Ordinance trainage)	Phase)
Remark					
	NII				
					··· <u>-</u>
	· · · · · · · · · · · · · · · · · · ·	····			
<u> </u>					<u> </u>
		<del></del>			<u>-                                    </u>
Signatures					<del></del>
ET Member	C	Contractor's Representat	ive		
	1	l.			
(Name in Bloc	k letters (i	Name in Block letters:		_	
Larry	Mot)	Tennis Ling	l		

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 23 3 05 Time (5:00 Inspect	ed By	<del></del>	Z		y Wong
Site	LMX - Supersqueture worles		Cont	racto	Ti. Ti	unisting.
Weather		····				
Condition	Sunny Fine Overcast Hazy		Driz	zle [	R	in Stor
Temperatu	rre 20°C Humidity High Modera	te [	Lov	v		
Wind	Caim 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 QUALI	TY  Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements		L	l		L
Cap311R: 3	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?		/	,		
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?	. =	/			
Сар311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?	/				
	Construction Sites					
EM&A: A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		/			
	Stockpiling of dusty materials					
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?	/				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)	<b>.</b>				·
Cap311R: Sch 15(3)	Are the storage siles for cement or dry PFA prevented from overfilling?	/	1			<del> </del>
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 coment 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?	/				
<u> </u>	Use of vehicles	•				
Cap311R: Sch 21(2) EM&A: A1	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?	/				
Cap311R: Sch 21(1)	Is every vehicle wheel-washed by the wheel washing facilities to remove any dusty materials from its body and wheels before leaving the construction site?		/			
	Transfer of dusty materials using a belt conveyor system					<del></del>
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	/				-
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	/	_			
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Is the belt scraper equipped with bottom plates or similar means to prevent falling of materials from the return belts?	/				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	/	-			·
	Concrete batching plant					
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/				
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?		-			
EM&A: A2	Are all the receiving hoppers enclosed on three (3) sides up to 3m above unloading point?	//				<del></del>
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?		/			<del>i.a</del>
Cap311	Is black smoke emission from plant/equipment avoided?		/			

#### WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks					
	Dredged Materials										
WMP EM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?	/									
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?	/		!							
EM&A: E3	Are wastes disposed of at licensed sites?	/									
	Construction Waste and Excavated Materials										
WMP EM&A: E3	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?										
WMP	Has the Contractor maintained disposal records for the construction waste and excavated materials, and made them available for inspection?	/									
WMP	Is suitable concrete waste/excavated material used for on-site reclamation/filling works?	_	/								
WMP	Are the used formworks reused as far as possible before being disposed of in a landfill site?		/								
WMP	Are the remaining unsuitable excavated materials disposed of at the public filling areas?	/									
EM&A: E3	Are wastes disposed of at licensed sites?	/									
	General refuse										
WMP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?		/								
WMP	Is general refuse stored within receptacles and separated from chemical wastes?		/								
WMP	Is the refuse disposed of regularly and properly?		/			×					
WMP	Are burning of refuse at site and dumping at sea prohibited?		Z								
	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?		<del></del>			<del> </del>			
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?	/	_		<del></del>	1			
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste?					<u>-</u>			
EM&A E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?	/							
	Storage, collection and transportation of waste								
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?			,					
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?								
	(1) public fill materials for on-site reuse, or disposal at public filling area;								
	(2) reusable / recyclable materials;								
	(3) un-reusable / non-recyclable waste for landfill disposal.	/				<del></del>			
EM&A: E3	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?				-				

# WATER QUALITY

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

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

#### MARINE ECOLOGY

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

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks	
EM&A: C1	Are working programmes schedu	aled to minimize noise nuisance?		/				
EM&A: C1	Are construction works or equipmuisance?	ment sited to minimize noise		/				
EM&A: C1	Are all plant and equipment main conditions?	ntained in good operating		/				
EM&A: C1/GP	Is idle equipment turned off or th	rottled down?		/			<del></del>	
EM&A: C1	Are methods of working devised nuisance?	and arranged to minimize noise		1				
EM&A: C1)	Are construction works carried or nuisance?							
EM&A: C2	To mitigate construction noise de holidays, is either one of the folk a) Mitigation by portable noise b) Rescheduling of some power sensitive time periods?		/					
EM&A: C3	To mitigate night time construction equipped with silencers or muffle		/					
NCO	Are valid construction noise perm inspection?	nits, if required, available for		/				
NCO	Are conditions of construction no relevant part(s) of the works impl		<u> </u>	/		-		
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?			/			,	
		☐ Traffic	Ø	Const.	ruetlo	n activ	itles inside the	
<del></del>	Major noise source(s)	Construction activities outside the site	Others					

#### Abbreviation

VEP: Varied Environmental Permit WMP: Waste Management Plan EM&A: EM&A Manual (Construction Phase) Cap311R: APC (Construction Dust) Regulation NCO: Noise Control Ordinance Cap311O: APC (Open Burning) Regulation WDO: Waste Disposal Ordinance Cap311: PN1/94: Air Pollution Control Ordinance Practice Note for Professional Persons (Construction Site Drainage) Unk: Unknown Remark 1. Dil continer should be properly placed inside the Signatures IEC's Representative Contractor Representative ET Member This site inspection was carried out in the presence of IEC's representative

11th November 2002

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

Inspection of	late 30/3/05 Time 15:100 Inspect	ed By	ET:	L	rry.	wong in line
Site	LMX-Superstructure works		Conti	racto	<u>": 94</u>	unit Ling
Weather						
Condition	Sunny Fine Overcast Hazy		_] Drizz	zie [	Ra	in Stom
Temperatu	re[23]°C Humidity High Moderat	te _	Low	ſ		
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 QUALI	TY	· <u>-</u>	<del>. , , ,</del>	<del></del> -	<u>. i E</u>	
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements					
Cap311R: 3	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?					
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?					
Cap311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?	/				
	Construction Sites					
EM&A: Al	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?					
	Stockpiling of dusty materials					
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?					

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)			<b>.</b>		
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?	/				
<del></del>	Loading, unloading or transfer of dusty materials					·
Cap311R: Sch 19	Are dusty materials, except cement and dry PFA, sprayed with water immediately prior to any loading, unloading or transfer operation?					
EM&A: Al	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?					
	Use of vehicles					
Cap311R: Sch 21(2) EM&A: A1	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?					
Cap311R: Sch 21(1)	Is every vehicle wheel-washed by the wheel washing facilities to remove any dusty materials from its body and wheels before leaving the construction site?		/			
	Transfer of dusty materials using a belt conveyor system	·		•		
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?	1				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	/				
	Concrete batching plant					
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/				
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	/				
EM&A:	Are all the receiving hoppers enclosed on three (3)sides up to 3m	1			-	
Λ2	above unloading point?	/	1	1	ĺ	

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

#### WASTE/CHEMICAL WASTE MANAGEMENT

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

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

# WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Surface Run-off					
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?					
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms? Is appropriate drainage like intercepting channels provided where necessary?					
PN1/94	Are measures taken to minimize the ingress of rainwater into trenches? Is rainwater pumped out from trenches or foundation excavations discharged into storm drains via silt removal facilities?	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	L.,			ļ	
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	<del> </del>				
PN1/94	Is water that used in ground boring and drilling for site investigation or rock/soil anchoring recirculated as far as possible after sedimentation? If there is a need for final disposal, is the wastewater discharged into storm drains via silt removal facilities?	/				
	Wheel Washing Water	<u> </u>				
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"?	/				
EM&A: G3	ls rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?	7			-	٠.

#### NOISE

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

Abbreviation			
VEP. WMP: Cap311R: Cap311O: Cap311: PN1/94: Unk:	Varied Environmental Permit Waste Management Plan APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance Practice Note for Professional Persons (Control Unknown	NCO: Noise Control WDO: Waste Dispos	
Remark		·	<del></del>
	Ni/		
		_	
	<u> </u>		
Signatures		· · · · · · · · · · · · · · · · · · ·	:
ET Member	Contractor's Repres	sentative	
			•

11th November 2002

(Name in Block letters:

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

Y	te 02/03/05 Time 14:00 Inspect	ad by	ET.	Uand	ry Ho	•	$\neg$
Inspection da	te 02/03/05 Time 14:00 Inspect	icu by	<u> </u>		r: Kier		$\dashv$
C!4a	Transmission Route (Civil Work)		Con	acio	I. KICI		
Site	Transmission Route (Civil Work)						_
Weather							_
Condition	Sunny Fine Vovercast Hazy		Driz	zle [	Ra	nin Sto	orm
Temperature	e 12 °C Humidity / High Moderat	te	Lov	v			
Wind	Calm Light Freeze Strong						
GENERAL							
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks	
	Has a copy of the most updated Environmental Permit been displayed at all vehicular site entrances/exits for public information?		4				
	Is a copy of EIA report kept in Engineers' and Contractors' offices		1				

# AIR QUALITY

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks		
	General Requirements	•						
Cap311R:	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice? If yes, did the contractors notify EPD of the change?	<b>*</b>						
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person.  Has this been observed?	1						
	Stockpiling of dusty materials					·		
Cap311R: Sch 18 EM&A:J1	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?		1					
	Use of vehicles							
Cap311R: Sch 21(2)	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?		1			LPS site		
<del></del>	Miscellaneous							
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	~						

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Cap311O	Is open burning prohibited?		1			
Cap311	Is black smoke emission from plant/equipment avoided?		<b>✓</b>			

#### WASTE/CHEMICAL WASTE MANAGEMENT

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

#### MARINE ECOLOGY

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

#### NOISE

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: L1	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	~				
EM&A: L2 ~ L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point N5?	/				
NCO	Are valid construction noise permits, if required, available for inspection?		<b>√</b>			N2, I1, LPS Landing Point
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?		<b>√</b>			
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		<b>√</b>			

#### TERRESTRIAL ECOLOGY

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: O1	Are the construction activities at la monitored to avoid impact on the u species Celtis biondii, Pteris dispa restricted plants Vitis balansaeana and Rhapis excellsa?	incommon and rare plant ir and Ardicia pusilla, and the		<b>~</b>			
EM&A: O2	Are fences erected in accordance win good condition along the bound prevent tipping, vehicle movement personnel into adjacent wooded an uncommon and restricted plant spe	ary of construction sites to is, and encroachment of eas, particularly where the rare,		<b>~</b>			
EM&A: Q3		lar checking been performed to ensure that the work site es are not exceeded and that no damage occurs to ing areas?				:	
EM&A: Q4	Is open fire prohibited and prevented within the work site boundary during construction? Is temporary fire fighting equipment provided in the work area during construction?			<b>√</b>			
		Traffic	<b>1</b>	Construction activities inside			ivities inside
	Major noise source(s)  Construction activities outside the site		1	Others: Insects			

#### Abbreviation

VEP: Varied Environmental Permit APC (Construction Dust) Regulation Cap311R: Cap3110: APC (Open Burning) Regulation

Air Pollution Control Ordinance Cap311:

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

NCO: Noise Control Ordinance

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

Unk: Unknown

Remark		 		
	and the second s			_
			***	,

Signatures

ET Member

Contractor's Representative

(Name in Block letters:

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

Inspection	date 09/03/05 Time 14:00 Inspec	ted by	<del></del>		ry Ho	
Site	Transmission Route (Civil Work)		Cont	racto	r: Kie	
Weather						
Condition	Sunny Fine Overcast Hazy	1	Driz	zle [	R	ain Storn
Temperatu	re 17 °C Humidity / High Modera	te _	Lov	V		
Wind	Calm Light Breeze Strong					
GENERAL						
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most updated Environmental Permit been displayed at all vehicular site entrances/exits for public information?		1		-	
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		<b>√</b>			
AIR QUALI	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements			L		
Cap311R:	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice? If yes, did the contractors notify EPD of the change?	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.  Has this been observed?	<b>*</b>				
	Stockpiling of dusty materials					
Cap311R: Sch 18 EM&A:J1	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?		✓			
	Use of vehicles					
Cap311R: Sch 21(2)	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?		<b>✓</b>			LPS site
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	<b>✓</b>				

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

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

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: M1	Are rubble mound seawalls constructed for the landing and launching points at Lamma Island?	1				

# NOISE

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: Li	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	~				
EM&A: L2 ~ L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point N5?	1				
NCO	Are valid construction noise permits, if required, available for inspection?		1			N2, I1, LPS Landing Point
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?		1			
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		~			

#### TERRESTRIAL ECOLOGY

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: O1	Are the construction activities at lar monitored to avoid impact on the u species Celtis biondii, Pteris dispar restricted plants Vitis balansaeana, and Rhapis excellsa?		1				
EM&A: O2	Are fences erected in accordance w in good condition along the bounds prevent tipping, vehicle movements personnel into adjacent wooded are uncommon and restricted plant spe		·				
EM&A: Q3	Has regular checking been perform boundaries are not exceeded and the surrounding areas?		1				
EM&A: Q4	Is open fire prohibited and prevented within the work site boundary during construction? Is temporary fire fighting equipment provided in the work area during construction?			1			
		Traffic	~	Con		tion ac	tivities inside
	Major noise source(s)	Construction activities outside the site	<b>V</b>	Oth	ers: I	3irds	

#### Abbreviation

VEP:

Varied Environmental Permit

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

Cap311:

Dumping at Sea Ordinance

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

NCO: Noise Control Ordinance

Cap354: Waste Disposal Ordinance

Cap354c: WDO (Chemical Waste) (General) Regulation

Unk: Unknown

Remark		 	
	 	 · · · · · · · · · · · · · · · · · · ·	

Signatures

ET Member

Contractor's Representative

(Name in Block letters

(Name in Block letters:

20th December 2001

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

Inspection of	Time 16:00 Inspect	ted by		_			
Site	Transmission Route (Civil Work)		Cont	iacto	r: Kier		<u>ー</u>
Weather							_
Condition	Sunny Fine Overcast Hazy		Driz	zle [	Ra	nin Sto	orm
Temperatu	re 19 °C Humidity High Moderat	te _	Lov	v			
Wind	Calm Light Breeze Strong						
GENERAL							
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks	
VEP 1.5	Has a copy of the most updated Environmental Permit been displayed at all vehicular site entrances/exits for public information?		<b>√</b>				
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		`				

### AIR QUALITY

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements	•				
Cap311R:	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice? If yes, did the contractors notify EPD of the change?	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. Has this been observed?	<b>~</b>				
	Stockpiling of dusty materials					
Cap311R: Sch 18 EM&A:J1	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?		✓			
	Use of vehicles					
Cap311R; Sch 21(2)	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?		✓			LPS site
	Miscellaneous					
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	<b>✓</b>				

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

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

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

# NOISE

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: L1	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	1				
EM&A: L2 ~ L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point N5?	<b>√</b>				
NCO	Are valid construction noise permits, if required, available for inspection?		<b>✓</b>			N2, I1, LPS Landing Point
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?		1			
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		✓	·		

#### TERRESTRIAL ECOLOGY

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks		
EM&A: O1	Are the construction activities at la monitored to avoid impact on the a species Celtis biondii, Pteris dispa restricted plants Vitis balansaeana and Rhapis excellsa?	uncommon and rare plant or and Ardicia pusilla, and the		<b>~</b>					
EM&A: O2	Are fences erected in accordance v in good condition along the bound prevent tipping, vehicle movement personnel into adjacent wooded are uncommon and restricted plant spe		<b>✓</b>						
EM&A: Q3	Has regular checking been perform boundaries are not exceeded and the surrounding areas?			v					
EM&A: Q4	Is open fire prohibited and prevent boundary during construction? Is t equipment provided in the work ar	emporary fire fighting		<b>\</b>			·		
		Traffic	<b>/</b>	Construction activities inside the site					
	Major noise source(s)	Major noise source(s)  Construction activities outside the site			ers: B	irds	rds		

#### Abbreviation

VEP: Cap311R: Varied Environmental Permit

Cap311R:

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

Cap3110: Cap311: Cap466:

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

NCO: Noise Control Ordinance Cap354: Waste Disposal Ordinance

Cap354c: WDO (Chemical Waste) (General) Regulation

Unk: Unknown

Remark	

Signatures

ET Member

Contractor's Representative

(Name in Block letters:

(Name in Block lettlers:

20th December 2001

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

Inspection	date 22/03/05 Time 10:00 Inspec	ted by			iry Ho or: Kie	<del></del>
Site.	Transmission Route (Civil Work)			-	A.IC	
Weather						
Condition	Sunny Fine Overcast Hazy		Driz	zle	R	sin Storr
Temperati	ure 20 °C Humidity High 📝 Modera	te 🗀	to	٧		
Wind	Calm Light Breeze Strong					
GENERAL						
Ref.	Checklist Condition	N/A	Yes	No	Unk	Romarks
VEP 1.5	Has a copy of the most updated Environmental Permit been displayed at all vehicular site entrances/exits for public information?		1.			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		1	<b> </b>		
AIR QUALI	Checklist Condition	N/A	Yes	No	Unk	Remarks
R.P.	General Requirements	IV/A	168	No	UBK	Kemaras
Cap311Rı	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice? If yes, did the contractors notify EPD of the change?	/				
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person.  Has this been observed?	1			·	:
	Stockpiling of dusty materials		- '			
Cap311R: Sch 18 EM&A:J1	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?		<b>✓</b>			
	Use of vehicles					
Cap311R: Sch 21(2)	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?					CPX, LPS
	Miscellancons	·				
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	✓.				

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

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

Ref .	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: M1	Are rubble mound seawalls constructed for the landing and launching points at Lamma Island?	1				

# NOISE .

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: L1	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	/				
EM&A: L2~L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point N5?	~				
NCO	Are valid construction noise permits, if required, available for inspection?					N2, 11, LPS Landing Point
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?		<b>*</b>			
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		~	•,		

# TERRESTRIAL ECOLOGY

Ref	Checklist Condition	• ,	N/A	Yes	No	Unk	Remarks
EM&A: O1	Are the construction activities at I monitored to avoid impact on the species Celtis biondii, Pteris disperestricted plants Vitis balansaeana and Rhapis excellsa?	uncommon and rare plant or and Ardicia pusilla, and the		<b>✓</b>	,		
EM&A: O2	Are fences erected in accordance in good condition along the bound prevent tipping, vehicle movemen personnel into adjacent wooded as uncommon and restricted plant spe	iary of construction sites to ts, and encroachment of cas, particularly where the rare,		*			
EM&A: Q3	Has regular checking been perform boundaries are not exceeded and to surrounding areas?			. *			
EM&A: Q4	Is open fire prohibited and provent boundary during construction? Is ( equipment provided in the work as	temporary fire fighting		<b>*</b>	. •		
		Traffic	· ·	Con		on acti	vities (uside
<u>.                                    </u>	Major noise source(s)  Construction activities outside the site				ers: B	irds	

#### Abbreviation

VEP; Varied Environmental Permit EM&A: EM&A Manual (Construction Phase) Cap311R: APC (Construction Dust) Regulation NCO: Noise Control Ordinance Cap3110: APC (Open Burning) Regulation Cap354: Waste Disposal Ordinance Cap311: Air Pollution Control Ordinance Cap354c: WDO (Chemical Waste) (General) Regulation Cap466: Unknown Dumping at Sea Ordinance Unk: Remark ET member was carried out off-site inspection on Wednesday, therefore, weekly site inspection was carried out on Tuesday. Signatures ET Member Contractor's Representative

(Name in Block letters:

(Name in Block letters

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

Inspection	date 29/03/05 Time 10:00 Inspect	ted by	ET:				$\exists$
Site	Transmission Route (Civil Work)		Cont	racto	r: Kier		_]
Weather							_
Condition	Sunny Fine Overcast Hazy		Driz	zle [	Ra	in Sto	rm
Temperate	ıre 20 °C Humidity High ✓ Moderat	te	Lov	V			
Wind	Calm Light Breeze Strong						
GENERAL							
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks	
VEP 1.5	Has a copy of the most updated Environmental Permit been displayed at all vehicular site entrances/exits for public information?		✓		• • •		
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		✓				

## **AIR QUALITY**

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks		
	General Requirements	•		•				
Cap311R:	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice? If yes, did the contractors notify EPD of the change?	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.  Has this been observed?	~						
	Stockpiling of dusty materials							
Cap311R: Sch 18 EM&A:J1	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?		<b>√</b>					
	Use of vehicles							
Cap311R: Sch 21(2)	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?		1			CPX, LPS site		
	Miscellaneous							
Cap311R: Sch 16	Are completed earthworks sealed and hydroseeded and planted as soon as possible?	<b>~</b>						

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Cap311O	Is open burning prohibited?		✓			
Cap311	Is black smoke emission from plant/equipment avoided?		<b>\</b>			

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

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

# NOISE

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: Li	Are quiet PMEs or standard PMEs with modest source noise controls used at the cable route from N4 to N5?	<b>V</b>				-
EM&A: L2 ~ L5	Are quiet PMEs (particularly the barge-mounted crane) or PMEs with comparably effective source noise controls used at landing point N5?	<b>~</b>				
NCO	Are valid construction noise permits, if required, available for inspection?		<b>*</b>			N2, I1, LPS Landing Point
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?		<b>*</b>			
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?		<b>✓</b>			

#### TERRESTRIAL ECOLOGY

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: O1	Are the construction activities at la monitored to avoid impact on the species Celtis biondii, Pteris dispo- restricted plants Vitis balansaeand and Rhapis excellsa?	uncommon and rare plant ar and Ardicia pusilla, and the		~			
EM&A: O2	Are fences erected in accordance vin good condition along the bound prevent tipping, vehicle movemen personnel into adjacent wooded ar uncommon and restricted plant spe	lary of construction sites to ts, and encroachment of eas, particularly where the rare,		<b>~</b>			
EM&A: Q3	Has regular checking been perform boundaries are not exceeded and the surrounding areas?			<b>~</b>			
EM&A: Q4	Is open fire prohibited and prevent boundary during construction? Is t equipment provided in the work at	temporary fire fighting	_	✓	✓		
		Traffic	<b>/</b>	Con	ivities inside		
	Major noise source(s)	Construction activities outside the site	<b>V</b>		ers: B	irds	

#### Abbreviation

VEP: Cap311R:

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

Cap3110: Cap311: Cap466:

Dumping at Sea Ordinance

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

Noise Control Ordinance Cap354: Waste Disposal Ordinance

Cap354c: WDO (Chemical Waste) (General) Regulation

Unknown

Remark		 	

Signatures

ET Monber

Contractor's Representative

(Name in Block letters:

20th December 2001

C/H .: 04/9012

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

Inspection d	ate 3 - Mar - 03 Time 09:30 Inspecte	ed By	ET: Contr	actor	W.S	in (HEC)
Site	LMX - Unit 9 Mech. Exertion Ana	Ĺ	Conti	actor	· Anno	1 MOR LIDE
Veather					*	
Condition	Sunny Fine Overcast Hazy		Drizz	de [	Ra	in Storr
Temperatu	re O Humidity High Moderat	e 🔽	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?		<b>√</b>			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		<b>/</b>			
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements	L	1	1	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?	<b>V</b>				
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. 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		٠	1		
EM&A: Al	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		V			Spraying provided by Pr
	Stockpiling of dusty materials					,
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?	/				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)		.,			
Cap311R: Sch 15(3)	Are the storage silos for cement or dry PFA prevented from overfilling?	<b>√</b>				
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?	<b>/</b>			-	
Cap311R: Sch 15(2)	Is bulk cement or dry PFA stored in a closed silo fitted with a high-level alarm?	$\checkmark$				
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?	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					
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?	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?		<b>✓</b>			Cleaning Provided By PY
	Transfer of dusty materials using a belt conveyor system				•	· ·J
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	/				
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	√				
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Is the belt scraper equipped with bottom plates or similar means to prevent falling of materials from the return belts?	✓				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	\_\				
	Concrete batching plant					
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/				
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	/				
EM&A: A2	Are all the receiving hoppers enclosed on three (3)sides up to 3m above unloading point?	/				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	1				

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous	•		- <b>L</b>		
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?		1		<u></u>	

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks				
	Dredged Materials			,		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									
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?	<b>/</b>			,					
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?	1								
	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?		<b>✓</b>							
WMP	Is the refuse disposed of regularly and properly?		1							
WMP	Are burning of refuse at site and dumping at sea prohibited?		V							
	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?		/			Submited on 24 Feb 05
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?		1			
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste'??		/			
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?		1			
	Storage, collection and transportation of waste	· · · · · · · · · · · · · · · · · · ·				·
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?		1			Transported by Sub-contractor
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?					
	(1) public fill materials for on-site reuse, or disposal at public filling area;	1				
	(2) reusable / recyclable materials;	<b>V</b>				
	(3) un-reusable / non-recyclable waste for landfill disposal.		<b>/</b>			
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		<u> </u>		·	
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?	<b>/</b>				
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?	$\checkmark$				
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?	$\checkmark$				
PN1/94	Groundwater  Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?					

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Boring and Drilling Water					
PN1/94	Is water that used in ground boring and drilling for site investigation or rock/soil anchoring recirculated as far as possible after sedimentation? If there is a need for final disposal, is the wastewater discharged into storm drains via silt removal facilities?	<b>√</b>				
	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?	/				

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"?	1				
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?	1				

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: C1	Are working programmes schedu			/			
EM&A: C1	Are construction works or equipmousance?	nent sited to minimize noise		1			
EM&A: C1	Are all plant and equipment main conditions?	tained in good operating		/			
EM&A: C1/GP	Is idle equipment turned off or the	rottled down?		1			
EM&A: Cl	Are methods of working devised nuisance?		1				
EM&A: C1)	Are construction works carried or nuisance?		<b>√</b>				
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted?  a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?			<b>√</b>			
EM&A: C3	To mitigate night time construction equipped with silencers or muffle		1				
NCO	Are valid construction noise pern inspection?	nits, if required, available for	/				
NCO	Are conditions of construction no relevant part(s) of the works impl	sise permits, if any, for the lemented accordingly?	V				
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?			<b>√</b>			
	Major noise source(s)  Construction activities outside the site			Constr site	uction	activi	ties inside the
				Others		·	

Abbreviation VEP: Varied Environmental Permit WMP: Waste Management Plan EM&A: EM&A Manual (Construction Phase) APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance Cap311R: NCO: Noise Control Ordinance Cap3110: WDQ: Waste Disposal Ordinance Cap311: PN 1/94: Practice Note for Professional Persons (Construction Site Drainage) Unk: Unknown Remark Signatures ET Member Contractor's Representative (Name in Block leiters: (Name in Block letters:

1.77

Contract 16: 04/90/2

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

Inspection d	late /0-3-3005 Time 07:30 Inspect	ed By	ET:			SIU (HEC
Site	LMX- Unit 9 Mech. Evertion Area		Cont	racto	T: HHE	ed Kwok
Veather						
Condition	Sunny Fine Overcast Hazy		Driz	zle [	Ra	in Sto
Temperatu	re 0 °C Humidity W High Moderat	e [	Lov	v		
Wind	Calm Light Breeze Strong					
ENERAL						
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?		<b>✓</b>			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?	}	/			
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements	L	1	1,,	l	<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?	<b>/</b>				
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. 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?	1				
	Construction Sites	<u></u>	1	.!	1	L
EM&A: Al	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		<b>√</b>			Spraying Provided By Pa
	Stockpiling of dusty materials	1	.4	1	L	1 29 1
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	-			. <del></del>			
Cap311R: Sch 15(3)	Are the storage silos for cement or dry Pl-A prevented from overfilling?	<b>/</b>							
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?	<b>✓</b>							
Cap311R: Sch 15(2)	Is bulk cement or dry PFA stored in a closed silo fitted with a high-level alarm?	<b>✓</b>							
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?	<b>✓</b>							
	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?	<b>/</b>							
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?		<b>√</b>			Cleaning Provided By PY			
	Transfer of dusty materials using a belt conveyor system	1							
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	<b>/</b>							
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	<b>/</b>							
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?	/							
	or similar means to prevent falling of materials from the return	✓ ✓							
Sch 20(3)  Cap311R:	or similar means to prevent falling of materials from the return belts?  Are stockpiling conveyors equipped with level adjusting	✓ ✓							
Sch 20(3)  Cap311R:	or similar means to prevent falling of materials from the return belts?  Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	\frac{1}{\sqrt{1}}							
Sch 20(3)  Cap311R: Sch 20(4)  EM&A:	or similar means to prevent falling of materials from the return belts?  Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?  Concrete batching plant  Are the loading, unloading, handling, transfer or storage of any	\frac{1}{\sqrt{1}}							
Sch 20(3)  Cap311R: Sch 20(4)  EM&A: A2	or similar means to prevent falling of materials from the return belts?  Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?  Concrete batching plant  Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?  Are dusty materials, except cement and dry PFA, wetted by water	\frac{1}{1}							

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous		^			<u> </u>
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?		/			

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials	*·	I.	. <b>L</b> .,,,		·
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					•
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?	V				
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?	<b>V</b>				
WMP =	Are the remaining unsuitable excavated materials disposed of at the public filling areas?	<b>✓</b>				
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?		/			
WMP	Is general refuse stored within receptacles and separated from chemical wastes?		<b>✓</b>			
WMP	Is the refuse disposed of regularly and properly?		/			
WMP	Are burning of refuse at site and dumping at sea prohibited?	1	/			
	Chemical Waste		٠			
EM&A: E3	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?		/			

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
WDO	Has the Contractor been registered as a chemical waste producer?		1			Submited on 24 Feb 05
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?		V			21.1007
EM&A: 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?		1			
	Storage, collection and transportation of waste	<u></u>	L	ن ا		
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?		<b>V</b>			Sub-contractor
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?					, , , , , , , , , , , , , , , , , , ,
	(1) public fill materials for on-site reuse, or disposal at public filling area;	/				
	(2) reusable / recyclable materials;	/				
	(3) un-reusable / non-recyclable waste for landfill disposal.		1			
EM&A: E3	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?		1			

# WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Surface Run-off			I	1	
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	/				
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms? Is appropriate drainage like intercepting channels provided where necessary?	<b>/</b>				-
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?	<b>√</b>				
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?	<b>\</b>				
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?	<b>/</b>				
PN1/94	Groundwater  Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?	<b>/</b>				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Boring and Drilling Water		<del></del>			
PN1/94	Is water that used in ground boring and drilling for site investigation or rock/soil anchoring recirculated as far as possible after sedimentation? If there is a need for final disposal, is the wastewater discharged into storm drains via silt removal facilities?	/				
	Wheel Washing Water				Ì	
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?	/				

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?	<b>✓</b>				
EM&A: G2	Do the marine vessels moving to and from the construction site strictly follow the routes stated in the "Plan for Dredging & Reclamation, Routing of Construction Related Marine Vessels, and Installation of Silt Curtain"?	/				
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?	/				

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: C1	Are working programmes schedu	iled to minimize noise nuisance?		<b>V</b>			
EM&A: C1	Are construction works or equipmuisance?	ment sited to minimize noise		<b>V</b>			
EM&A: C1	Are all plant and equipment mair conditions?	ntained in good operating		/			
EM&A: C1/GP	Is idle equipment turned off or th	rottled down?		<b>/</b>			
EM&A: C1	Are methods of working devised nuisance?						
EM&A: C1)	Are construction works carried o nuisance?		<b>V</b>				
EM&A: C2	To mitigate construction noise during Sunday's and public holidays, is either one of the following measures adopted?  a) Mitigation by portable noise barriers at noise sources or b) Rescheduling of some powered mechanical equipment to less sensitive time periods?			<b>&gt;</b>			
EM&A: C3	To mitigate night time constructi equipped with silencers or muffle						
NCO	Are valid construction noise perr inspection?	nits, if required, available for	/				A BARANT PARAMETER
NCO		Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?					
NCO	Are valid noise emission labels fixed at air compressors and hand held percussive breakers?			/			
	☐ Traffic			Constr site	uction	activi	ties inside the
=	Major noise source(s)	Construction activities outside the site					

Abbreviation			•	
VEP: WMP: Cap311R: Cap311O: Cap311: PN1/94: Unk:	Varied Environmental Waste Management P APC (Construction De APC (Open Burning) Air Pollution Control Practice Note for Prof Unknown	lan ust) Regulation Regulation	NCO: WDO:	EM&A Manual (Construction Phase) Noise Control Ordinance Waste Disposal Ordinance Prainage)
Remark				
			·	
4-				
•				
Signatures				·
ET Member		Contractor's Representat	ive	
(Name in Block	Vattaro	(Name in Block letters:		<b>_</b> .
1.1.51 = /14	Fr Prhi	Affed Kwok	<b>L</b>	
-W.J J 11	<u></u> - <u></u> - <u></u> - <u></u> - <u></u>	A LITTLES LOOK	!	

Contract ho: 0.4/90/2

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

Inspection	date 17.3.2005 Time 09.30 Inspect	ted By	ET:		1.7	10 (HEG)
Site	LMX-Unit 9 Mech. Exertion Avan		Cont	tracto	or: Alf	ed Kwok
Weather						
Condition	Sunny Fine Overcast Hazy		Driz	zle [	R	ain Sto
Temperatu	re 22 °C Humidity √ High Modera	te	Lov	A.		
Wind	Calm Light Breeze Strong					
GENERAL	*	٠,				
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?		<b>/</b>			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		_			
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements					
Cap311R:	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?	<b>/</b>				
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?		<b>/</b>			
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?	<b>/</b>				
	Construction Sites	<u> </u>	L	<u> </u>	L	1
EM&A: Al	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?	:	<b>✓</b>			Spraying Provided by PY
	Stockpiling of dusty materials		1	1	1	3.410000
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?	<b>/</b>				

Page 1 of 7

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)	٠	<u> </u>	11		
Cap311R: Sch 15(3)	Are the storage silos for cement or dry PFA prevented from overfilling?	\ \( \sigma \)				
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?	V				
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	I		LI.		<u> </u>
Cap311R: Sch 19	Are dusty materials, except cement and dry PFA, sprayed with water immediately prior to any loading, unloading or transfer operation?	V				
EM&A: A1	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	<b>✓</b>				
	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?	<b>\</b>				
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?		<b>/</b>		j	Cleaning Forided By PY
	Transfer of dusty materials using a belt conveyor system	4	L		<del></del>	9
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	<b>/</b>				
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	$\checkmark$				
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?	<b>~</b>				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	<b>V</b>				
	Concrete batching plant	·		1_		., .,
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?					
	Are all the conveyor transfer points totally enclosed?	i v	1		í	

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Miscellaneous		L		<u> </u>	<u></u>
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?	<del> </del>	/			

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials		ł	1	<u> </u>	<u></u>
WMP EM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?	<b>/</b>				
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?	<b>V</b>				
EM&A: E3	Are wastes disposed of at licensed sites?	1				
	Construction Waste and Excavated Materials	+ <del></del>		<u>اا</u>		<u> </u>
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?	/				
WMP	Are the used formworks reused as far as possible before being disposed of in a landfill site?	<b>✓</b>				<del> </del>
WMP =	Are the remaining unsuitable excavated materials disposed of at the public filling areas?	/				***************************************
EM&A: E3	Are wastes disposed of at licensed sites?	/	nr			
	General refuse				•	
WMP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?		$\checkmark$			
WMP	Is general refuse stored within receptacles and separated from chemical wastes?		✓			
WMP	ls the refuse disposed of regularly and properly?		✓			
WMP	Are burning of refuse at site and dumping at sea prohibited?		$\checkmark$			
	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)?		$\sqrt{}$			·

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
WDO	Has the Contractor been registered as a chemical waste producer?		1			Submitted on 14 Feb 03
ЕМ&А: Е3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?		1			11,200,
EM&A: 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?		1			
	Storage, collection and transportation of waste		I	Ji		<u> </u>
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?		V			Transported by
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?					Set. Conjectiv
	(1) public fill materials for on-site reuse, or disposal at public filling area;	/			<del></del>	
	(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?		1		-	

# WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks		
	Surface Run-off							
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	/						
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent crosion caused by rainstorms? Is appropriate drainage like intercepting channels provided where necessary?	<b>/</b>						
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?	1	_					

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

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

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks	
EM&A: C1	Are working programmes sched	uled to minimize noise nuisance?		<b>V</b>				
EM&A: C1	Are construction works or equip nuisance?	-	<b>V</b>					
EM&A: C1	Are all plant and equipment maintained in good operating conditions?							
EM&A: C1/GP	Is idle equipment turned off or throttled down?			1			<del> </del>	
EM&A: C1	Are methods of working devised nuisance?		/					
EM&A: C1)	Are construction works carried on nuisance?		1					
EM&A: C2	To mitigate construction noise d holidays, is either one of the foll a) Mitigation by portable noise b) Rescheduling of some power sensitive time periods?		/					
EM&A: C3	To mitigate night time construction noise, is dredging equipment equipped with silencers or mufflers?		/					
NCO	Are valid construction noise perrinspection?	nits, if required, available for	/					
NCO	Are conditions of construction noise permits, if any, for the relevant part(s) of the works implemented accordingly?		/					
NCO	Are valid noise emission labels f held percussive breakers?	ixed at air compressors and hand		/				
_	Major noise source(s)	☐ Traffic	S' Construction activities inside the site					
7		Construction activities outside the site						

## 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 Air Pollution Control Ordinance Waste Disposal Ordinance WDO: Cap311: PN1/94: Practice Note for Professional Persons (Construction Site Drainage) Unk: Unknown Remark Signatures ET Member Contractor's Representative (Name in Block letters: (Name in Block letters: /HEC. PDM

Abbreviation

C/N: 04/9012

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

Inspection of	late 23 Mar 2011 Time 5:00 Inspecto	ed By	ET:	h	J S 700	en .
Site	LMX- UNIT 9 NECH Erection Area		Conti	racto	r: <u>A</u> v <del>f</del>	ed kuch
Weather						
Condition	Sunny Fine Overcast Hazy		Driz	zle [	Ra	in Stor
Temperatu	re 70 °C Humidity High Moderat	e	Low	ı		
Wind	Calm Light Breeze Strong	-				
WIBU	Cami V Light Sheeze Sheeze		,	<del>, , . ,</del>		
GENERAL						
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?		/			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		~			
AIR QUAL	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements					<u>i</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?	V				
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?	V				
	Construction Sites	1	l	1	I	J.
EM&A: A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		V			WHITEL STRAYING BY PY

Are stockpiles of dusty materials entirely covered with impervious

sheets or sheltered on the top and 3 sides or sprayed with water to

maintain the entire surface wet to prevent dust emission?

Cap311R:

Sch 18

Stockpiling of dusty materials

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)	•	<del></del>	•		•
Cap311P: Sch 15(3)	Are the storage silos for cement or dry PFA prevented from overfilling?	V				
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?	V				
Cap311R: Sch 15(2)	Is bulk cement or dry PFA stored in a closed silo fitted with a high-level alarm?	V				
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?	V				
EM&A: A1	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	v				
	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?	V				
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?		V			
,	Transfer of dusty materials using a belt conveyor system			I		
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	V				
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	<b>✓</b>				
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?	V				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	V				
	Concrete batching plant					
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/				
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	V				
EM&A: A2	Are all the receiving hoppers enclosed on three (3)sides up to 3m above unloading point?	<b>~</b>				
EM&A: A2	Are all the conveyor transfer points totally enclosed?	$\checkmark$				

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

#### WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks				
	Dredged Materials	I	I		L ,					
WMP EM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?	V			1.5					
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?	V								
EM&A: E3	Are wastes disposed of at licensed sites?	1								
	Construction Waste and Excavated Materials									
WMP EM&A: E3	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	V								
WMP	Has the Contractor maintained disposal records for the construction waste and excavated materials, and made them available for inspection?	V								
WMP	Is suitable concrete waste/excavated material used for on-site reclamation/filling works?	V								
WMP	Are the used formworks reused as far as possible before being disposed of in a landfill site?	V	i							
WMP	Are the remaining unsuitable excavated materials disposed of at the public filling areas?	✓								
EM&A: E3	Are wastes disposed of at licensed sites?	V								
	General refuse									
WMP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?		V							
WMP	Is general refuse stored within receptacles and separated from chemical wastes?		V							
WMP	Is the refuse disposed of regularly and properly?		<b>/</b>							
WMP	Are burning of refuse at site and dumping at sea prohibited?		v/							
	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?		V		<b></b>			
EM&A: E3	Has the Contractor kept all tile trip tickets for the disposal of chemical waste and made them available for inspection?		V					
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?		V					
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?		V					
······································	Storage, collection and transportation of waste							
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?		V					
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?		1					
	(1) public fill materials for on-site reuse, or disposal at public filling area;	1						
	(2) reusable / recyclable materials;	V						
	(3) un-reusable / non-recyclable waste for landfill disposal.		v					
EM&A: E3	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?		V					

## WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Surface Run-off			L , ",	1,	
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	✓	,			
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms? Is appropriate drainage like intercepting channels provided where necessary?	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?	V				
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?	<b>V</b>				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
. <del></del>	Boring and Drilling Water					
PN1/94	Is water that used in ground boring and drilling for site investigation or rock/soil achoring 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?	V				
	Wheel Washing Water	1				
PN1/94	Is a wheel-washing bay provided at every exit if practicable and is the silt removed from wash-water before discharging into storm drains?	V				

#### MARINE ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: G1	Are all percussive piling works conducted on reclaimed land to avoid noise impact to marine mammals?	1				
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?	V		*		

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: C1	Are working programmes schedu	iled to minimize noise nuisance?		V			
EM&A: C1	Are construction works or equipmuisance?	nent sited to minimize noise		V			
EM&A: C1	Are all plant and equipment main conditions?	ntained in good operating		V			
EM&A: C1/GP	Is idle equipment turned off or the	rottled down?		~			
EM&A: C1	Are methods of working devised nuisance?	and arranged to minimize noise		1			
EM&A: C1)	Are construction works carried o nuisance?	ut in a manner to minimize noise		~			<u> </u>
EM&A: C2	To mitigate construction noise du holidays, is either one of the folloa) Mitigation by portable noise b) Rescheduling of some power sensitive time periods?		$\checkmark$				
EM&A: C3	To mitigate night time constructi equipped with silencers or muffle		/				
NCO	Are valid construction noise perrinspection?	nits, if required, available for	V				· · · · · · · · · · · · · · · · · · ·
NCO	Are conditions of construction no relevant part(s) of the works imp		~				
NCO	Are valid noise emission labels f held percussive breakers?	ixed at air compressors and hand		/			
		☐ Traffic		Consti	ructio	n activ	ities inside the
	Major noise source(s)  Construction activities outside the site			Other	s		

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

(Name in Block letters:

(Name in Block letters:

W.S. YUEN

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

Inspection of	late 4-MAR-2005, Time 10:00 hrs Inspecte	ed By	ET:	7. 7	F. CHIL	1 (PDE) er Cheng (Sank
Site	LMX-19 Glecteral Freeton Area	l	Cont	Tacto	<u></u> /e76	e <del>r Clieng Wa</del> nk
Veather						
Condition	Sunny Fine Overcast Hazy		Driz	zle [	Ra	in Storm
Temperatu	re/2 °C Humidity High Moderat	e	Lov	<b>v</b>		
Wind	Calm Light Breeze Strong					
GENERAL						
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?		<b>/</b>			
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		<b>V</b>	<del>  -</del>	<u> </u>	
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements			, –		
Cap311R: 3	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?	/				
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?		J			
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?	Ý				
	Construction Sites					
EM&A: A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		<b>√</b>			Noter sprayers proceded by Baul
	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?	V				

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?	<b>/</b>				
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?	<i>V</i>				
Cap311R: Sch 15(2)	Is bulk cement or dry PFA stored in a closed silo fitted with a high-level alarm?	<b>✓</b>				
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?	<b>J</b>				
• •	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?	V				
EM&A: A1	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	<b>V</b>				
	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?	V				
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?		/			Wash facilities provided by Pa
	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?	V		-		
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?	$\checkmark$			•	
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	V		-		
	Are stockpiling conveyors equipped with level adjusting	√ √				
	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	V V				
Sch 20(4)  EM&A:	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?  Concrete batching plant  Are the loading, unloading, handling, transfer or storage of any	<u> </u>				
EM&A: A2 EM&A:	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?  Concrete batching plant  Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?  Are dusty materials, except cement and dry PFA, wetted by water	<i>V</i>				

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?	V				
Cap3110	Is open burning prohibited?		V			
Cap311	Is black smoke emission from plant/equipment avoided?		/			

## WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials			_		
WMP EM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?	V				
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?	<b>√</b>		-		
EM&A: E3	Are wastes disposed of at licensed sites?	<b>V</b>		-		
	Construction Waste and Excavated Materials				<b>_</b> _	
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?	V				
WMP	Has the Contractor maintained disposal records for the construction waste and excavated materials, and made them available for inspection?	<b>✓</b>				
WMP	Is suitable concrete waste/excavated material used for on-site reclamation/filling works?	V				
WMP	Are the used formworks reused as far as possible before being disposed of in a landfill site?	<b>V</b>		-		
WMP	Are the remaining unsuitable excavated materials disposed of at the public filling areas?	<b>✓</b>			<b>-</b>	
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?		/			
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?		ノ			<u> </u>
	Chemical Waste					
EM&A: E3	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?	V				

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

## WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Surface Run-off					
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	/				
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms? Is appropriate drainage like intercepting channels provided where necessary?	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?	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?	1				
	Groundwater					
PN1/94	Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?	V				

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
<del></del>	Boring and Drilling Water	<del>                                     </del>		_	<b>-</b>	
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?	1				
	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?	V			-	
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"?	<b>V</b>				
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?	1	_	_		

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: C1	Are working programmes sched	uled to minimize noise nuisance?	-	1			
EM&A: C1	Are construction works or equip nuisance?	ment sited to minimize noise		V	į		
EM&A: C1	Are all plant and equipment mai conditions?	ntained in good operating		1			
EM&A: C1/GP	Is idle equipment turned off or the	hrottled down?		1			_
EM&A: C1	Are methods of working devised nuisance?	l and arranged to minimize noise		J			
EM&A: C1)	Are construction works carried of nuisance?	out in a manner to minimize noise	_	1			
EM&A: C2				J			
EM&A: C3	To mitigate night time construct equipped with silencers or muffl	ion noise, is dredging equipment ers?	<b>V</b>				
NCO	Are valid construction noise per inspection?	mits, if required, available for	1				
NCO	Are conditions of construction n relevant part(s) of the works imp		<b>/</b>			_	
NCO	Are valid noise emission labels in held percussive breakers?	fixed at air compressors and hand	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<b>/</b>	i		
	Major noise source(s)	Traffic		Const site	ructio	n activ	ities inside the
	Manjor Holse Source(s)	Construction activities outside the site		Other	s		

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

(Name in Block letters:

(Name in Block letters: (Name in Block letters:

CHIU TOI FU ) [PDE] Peter Cheng. ) [Sanko]

12th January 2005

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

Inspection of	date 11-HAR-2005 Time 10:10 Inspect	ed By	ET:	${-}$	CHIU	(BE)
Site	LMX-19 Hectrical Greation Area		Cont	racto	r: Yeti	er Chesig (Sanko)
Weather						
Condition	Sunny Fine Overcast Hazy		Driz	zle [	Ra	ainStorm
Temperatu	re 21 °C Humidity High Moderat	te	Low	٧		
Wind	Calm Light Breeze Strong					
GENERAL						_
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?	-	<b>√</b>	-		
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		V			
AIR QUALI Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
Ret.		N/A	Yes	No	Unk	Remarks
Cap311R:	General Requirements  Has the contractors notified EPD of the construction site which is			_		
3	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?	<b>V</b>			ŀ	
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?	<b>✓</b>				
	Construction Sites		_	L		
EM&A: A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		<b>/</b>			Water Spraying proceded by Faul
	Stockpiling of dusty materials	•				The state of the s
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?	V		_		
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?	V				
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?	V				
	Loading, unloading or transfer of dusty materials	<u> </u>				<u>'                                    </u>
Cap311R: Sch 19	Are dusty materials, except cement and dry PFA, sprayed with water immediately prior to any loading, unloading or transfer operation?	V				
EM&A: Al	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	1		<b>†</b>	_	
	Use of vehicles		-	1		<del>'</del>
Cap311R: Sch 21(2) EM&A: A1	Is every load of dusty material on the vehicles leaving the construction site covered entirely by clean impervious sheeting?	<b>/</b>				
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?		<u></u>	-		Ussh Faciliti proveled by
	Transfer of dusty materials using a belt conveyor system					
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?					
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Is the belt scraper equipped with bottom plates or similar means to prevent falling of materials from the return belts?	/				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	/				
	Concrete batching plant					
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/		-		
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	V				
EM&A:	Are all the receiving hoppers enclosed on three (3)sides up to 3m above unloading point?	V		-		
A2	above unloading point:	, v	Į			

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

## WASTE/CHEMICAL WASTE MANAGEMENT

		<del></del>				
Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials					
WMP EM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?	1				
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?	1		<b>-</b>	<u> </u>	
EM&A: E3	Are wastes disposed of at licensed sites?	1			!	
_	Construction Waste and Excavated Materials		-	_		
WMP EM&A: E3	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?	V				
WMP	Has the Contractor maintained disposal records for the construction waste and excavated materials, and made them available for inspection?	<u> </u>		 		
WMP	Is suitable concrete waste/excavated material used for on-site reclamation/filling works?	V				
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?	1	-			
EM&A: E3	Are wastes disposed of at licensed sites?	/		-	<del></del> -	
	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?		1			=
WMP	Are burning of refuse at site and dumping at sea prohibited?		$\mathbb{Z}$			
	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)?	V				Ti

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?	V				
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	V				
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?	<b>V</b>				
	Storage, collection and transportation of waste	J		<b></b>		L
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?		V			
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?	~				
	(1) public fill materials for on-site reuse, or disposal at public filling area;			-	-	
	(2) reusable / recyclable materials;					_
	(3) un-reusable / non-recyclable waste for landfill disposal.	_		-	_	
EM&A: E3	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?	V				

## WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Surface Run-off	1				<u> </u>
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?	<b>✓</b>				
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?	V				
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?	V				
	Groundwater					
PN1/94	Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?	/		ı		1

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Boring and Drilling Water	† <del></del>	_	_	<del>                                     </del>	
PN1/94	Is water that used in ground boring and drilling for site investigation or rock/soil anchoring recirculated as far as possible after sedimentation? If there is a need for final disposal, is the wastewater discharged into storm drains via silt removal facilities?	V				
	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?	V				

## 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?	V	_		 	
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				
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?	V		_	-	

## NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: C1	Are working programmes schedu	aled to minimize noise nuisance?	<b>†</b> –	<b>V</b>		-	
EM&A: C1	Are construction works or equipantisance?	ment sited to minimize noise		1			
EM&A: C1	Are all plant and equipment main conditions?	ntained in good operating		1			
EM&A: C1/GP	Is idle equipment turned off or the	rottled down?		v			
EM&A: C1	Are methods of working devised nuisance?	and arranged to minimize noise	_	<b>V</b>	_	-	
EM&A: C1)	Are construction works carried o nuisance?	ut in a manner to minimize noise	-	1			
EM&A: C2	To mitigate construction noise du holidays, is either one of the folloa) Mitigation by portable noise b) Rescheduling of some power sensitive time periods?	owing measures adopted?		✓	_		
EM&A: C3	To mitigate night time constructi equipped with silencers or muffle		1				
NCO	Are valid construction noise perr inspection?	nits, if required, available for	V				
NCO	Are conditions of construction no relevant part(s) of the works imp		1				
NCO	Are valid noise emission labels f held percussive breakers?	ixed at air compressors and hand	-	<b>V</b>			
	Maior maior convecto	Traffic	Q	Consti	ructio	n activ	ities inside the
	Major noise source(s)	Construction activities		Other	s		

Abbreviation				
VEP: WMP: Cap311R: Cap311O: Cap311: PN1/94: Unk:	Varied Environmental Permit Waste Management Plan APC (Construction Dust) Regulation APC (Open Burning) Regulation Air Pollution Control Ordinance Practice Note for Professional Persons (Con Unknown	NCO: WDO:	EM&A Manual (Construction Phase) Noise Control Ordinance Waste Disposal Ordinance Orainage)	
Remark				
		<del>-</del>	· · · · · · · · · · · · · · · · · · ·	
Signatures				
ET Member	Contractor's Repres	entative		

(Name in Block letters:

CHILL TOI FU, \_)

12th January 2005

PETER CHENG)

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

Inspection of	late 18-MAR-2005 Time 09:30 his Inspect	ed By	ET:	7.	F. CHI	u (PDE)	
Site	LHX-L9 Hadrical Execution Area	!	Cont	racto	r: Peti	er Cheng C	kako),
Weather							
Condition	Sunny Fine Overcast Hazy		Driz	zle [	Ra	uin Storm	n
Temperatu	re 8 °C Humidity V High Moderat	te	Low	1			
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?		V		· · ·		
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		1				
AIR QUALI	Checklist Condition	N/A	Yes	No	Unk	Remarks	]
	General Requirements	<u> </u>		L_	<u>L</u>	l	ł 
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?	V					
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?	- <del>-</del>	. /	-			
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?	V					
	Construction Sites						
EM&A: A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		V			provided by	kaul Y.
	Stockpiling of dusty materials						
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?	/					

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)					
Cap311R: Sch 15(3)	Are the storage silos for cement or dry PFA prevented from overfilling?	0				
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?	i,	-		-	
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?	V				
	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?	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					•
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?	V				
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?		<i>N</i>			Wash Facility. provided by Paul Y.
	Transfer of dusty materials using a belt conveyor system					
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	~				
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	/				
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Is the belt scraper equipped with bottom plates or similar means to prevent falling of materials from the return belts?	/				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within I m?	1			-	
	Concrete batching plant					_
	Concrete parening plant		_	1		
EM&A:	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	1				
EM&A:	Are the loading, unloading, handling, transfer or storage of any	\tag{\tau}				
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?  Are dusty materials, except cement and dry PFA, wetted by water					

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

## WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials	•		•		<u> </u>
WMP EM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?	V				
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?	V				
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?	1	-			
WMP T	Are the remaining unsuitable excavated materials disposed of at the public filling areas?					
EM&A: E3	Are wastes disposed of at licensed sites?	1				1
	General refuse	•				_
WMP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?		V			
WMP	Is general refuse stored within receptacles and separated from chemical wastes?		<b>V</b>			
WMP	Is the refuse disposed of regularly and properly?		V			
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)?	V	-			

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?	V		-		
EM&A: 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?	1		-		
	Storage, collection and transportation of waste					<u> </u>
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?		/			
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?	/	_			
-	(1) public fill materials for on-site reuse, or disposal at public filling area;					
	(2) reusable / recyclable materials;					
	(3) un-reusable / non-recyclable waste for landfill disposal.				_	
EM&A: E3	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?					

## WATER QUALITY

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

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?	V				
	Wheel Washing Water	<b>  _</b>		_		
PN1/94	Is a wheel-washing bay provided at every exit if practicable and is the silt removed from wash-water before discharging into storm drains?					

## MARINE ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: G1	Are all percussive piling works conducted on reclaimed land to avoid noise impact to marine mammals?	1			<b>!</b>	
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"?	V				
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?	1				

## NOISE

	<del></del>		<del>,</del>	,	_	1	
Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A:	Are working programmes sched	uled to minimize noise nuisance?		V			
EM&A: C1	Are construction works or equip nuisance?	ment sited to minimize noise	_	<i>_</i>			
EM&A: C1	Are all plant and equipment mai conditions?	ntained in good operating	-	V		_	
EM&A: C1/GP	Is idle equipment turned off or the	-	7		-		
EM&A: C1	Are methods of working devised nuisance?		1				
EM&A: C1)	Are construction works carried of nuisance?		/				
EM&A: C2	To mitigate construction noise di holidays, is either one of the foll a) Mitigation by portable noise b) Rescheduling of some power sensitive time periods?		/				
EM&A: C3	To mitigate night time constructi equipped with silencers or muffle	on noise, is dredging equipment ers?	V		_		
NCO	Are valid construction noise perr inspection?	nits, if required, available for	1			-	
NCO	Are conditions of construction no relevant part(s) of the works imp		1			- <del>-</del>	
NCO	Are valid noise emission labels fineld percussive breakers?		V	<b>′</b> = -			
	Major noice cource(c)	☐ Traffic	1 '	Constr site	uction	activi	tles inside the
	Major noise source(s)  Construction activities Others outside the site						

Abbreviation					
VEP: WMP- Cap311R: Cap311O: Cap311: PN1/94: Unk:	Varied Environment Waste Management APC (Construction APC (Open Burning Air Pollution Contro Practice Note for Pro Unknown	Plan Dust) Regulation y) Regulation	NCO: WDO:	EM&A Manual (Construction Phase) Noise Control Ordinance Waste Disposal Ordinance Orainage)	
Remark		***			
				<u> </u>	
<del></del>				- :	
			- <del></del> -	···	
Signatures					
ET Member		Contractor's Represe	entative		
- Chine	In (PDE)	Patriche	my (SAX	(Ko)	
(Name in Block K	tters:	(Name in Block lette	:r <b>ş</b> :	<del>-</del> -	

12th January 2005

CHIUTOI FU)

PETER CHENG )

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

Inspection	date 3 Mile 2025 Time 15:00 hrs Inspect	ed By	ET:	で	FORU	[PDE)	
Site	LMV- 69 Westind Breeten Contract.		Cont	racto	r: Pste	chenj (S)	nko)
Weather							
Condition	Sunny Fine Overcast Hazy		Driz	zle [	Ra	ain Storm	n
Temperatu	re[1] °C Humidity High Moderat	te 🗌	Lov	v			
Wind	Calm Light Breeze Strong						
GENERAL		•					
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks	
VEP 1.5	Has a copy of the most update Environmental Permit been displayed at all vehicular site entrances/exits for public information?		V				
VEP 1.6	Is a copy of EIA report kept in Engineers' and Contractors' offices on site?		/				
AIR QUALI	Checklist Condition	N/A	Yes	No	Unk	Remarks	
	General Requirements			110		- Temarks	
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?	V	_				
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?	<u>-</u>	/		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?	V					
	Construction Sites						
EM&A: Al	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		<b>V</b>			Water Spray, Provaled Li	Z Paul Y
	Stockpiling of dusty materials					0	
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?	<b>/</b>				-
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?	V			-	
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?	V				
	Loading, unloading or transfer of dusty materials	1		1	·	
Cap311R: Sch 19	Are dusty materials, except cement and dry PFA, sprayed with water immediately prior to any loading, unloading or transfer operation?	V				
EM&A: A1	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	/				
	Use of vehicles	<b></b>	· <u></u>	· <u>-</u>	<b>-</b>	
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?	V				
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?		/			Wash Facili Provided by Paril Y
	Transfer of dusty materials using a belt conveyor system					
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	~	-			
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?		_	-		
Cap311R: Sch 20(3)	Is a belt scraper or equivalent device installed at the head pulley of every conveyor? Is the belt scraper equipped with bottom plates or similar means to prevent falling of materials from the return belts?	V				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	/				
	Concrete batching plant	·		•		•
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	1		_		
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	./	-		_	
EM&A:	Are all the receiving hoppers enclosed on three (3)sides up to 3m		-	-		-
A2	above unloading point?	V	1	1	Ī	

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?	V				
Cap311O	Is open burning prohibited?		V	-		
Cap311	Is black smoke emission from plant/equipment avoided?		/			

## WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials					
WMP EM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?	V				
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?	V			<u> </u>	
	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?	V		-		
WMP	Is suitable concrete waste/excavated material used for on-site reclamation/filling works?	v				
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?	1				
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?		/			
WMP	Is general refuse stored within receptacles and separated from chemical wastes?	-	V			-
WMP	Is the refuse disposed of regularly and properly?		1			
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)?	$\checkmark$				

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?	1				
EM&A: E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?	1	_	<del></del>		
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?	1				
<del></del>	Storage, collection and transportation of waste		<u> </u>	L		
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?		V			
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?	V				
	(1) public fill materials for on-site reuse, or disposal at public filling area;	-		-		<del> </del>
	(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?	/	<u>-</u> -			

## WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Surface Run-off					_
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	~		_		
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms? Is appropriate drainage like intercepting channels provided where necessary?	/				
PN1/94	Are measures taken to minimize the ingress of rainwater into trenches? Is rainwater pumped out from trenches or foundation excavations discharged into storm drains via silt removal facilities?	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?	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?	1				
	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				<u> </u>	
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?	V				*
	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?	V				
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"?	v				
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?	V				-

## NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: C1	Are working programmes schedu	uled to minimize noise nuisance?	-	V	,		
EM&A: C1	Are construction works or equiponuisance?	ment sited to minimize noise		<b>V</b>			
EM&A: C1	Are all plant and equipment main conditions?	ntained in good operating		V			
EM&A: C1/GP	Is idle equipment turned off or the	equipment turned off or throttled down?				-	
EM&A: C1	Are methods of working devised nuisance?	e methods of working devised and arranged to minimize noise isance?					
EM&A: C1)	Are construction works carried o nuisance?		1/		-		
EM&A: C2	To mitigate construction noise de holidays, is either one of the folla) Mitigation by portable noise b) Rescheduling of some power sensitive time periods?	owing measures adopted?		√			
EM&A: C3	To mitigate night time constructi equipped with silencers or muffle		V			_	
NCO	Are valid construction noise perrinspection?	nits, if required, available for	1				<del></del>
NCO	Are conditions of construction no relevant part(s) of the works imp		1				
NCO	Are valid noise emission labels f held percussive breakers?	ixed at air compressors and hand		1			-
	Major poles course(a)	☐ Traffic	Construction activities insi				ities inside the
	Major noise source(s)	Construction activities outside the site					

## 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 Cap3110: APC (Open Burning) Regulation WDO: Waste Disposal Ordinance Cap311: Air Pollution Control Ordinance PN1/94: Practice Note for Professional Persons (Construction Site Drainage) Unk: Unknown Remark Signatures IEC's Representative ET Member Contractor's Representative This site inspection was carried out in the presence of IEC's representative

CHILL TO I FU

(Name in Block letters:

PETER CHENG)

Name in Block Letters:

12th January 2005

Contat no. 03/9008

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

Inspection d	ate 4 Har 15 Time 2:30 Inspect	ed By	ET:			DM
Site	LMX ERS.		Cont	racto	r: S⊰	ipeur/Naikt
Weather						
Condition	Sunny Fine Overcast Hazy		Drizz	zle [	Ra	nin Storm
Temperatu	re 15 °C Humidity High Moderat	te _	Low	/		
Wind	Calm Light Breeze Strong					
GENERAL				•	<u></u>	
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?					
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements	l				
Cap311R: 3	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, do the contractors notify EPD of the change?					
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?					
Cap311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?					
	Construction Sites		<u> </u>			
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					

Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Cement and dry pulverized fuel ash (PFA)	•				·
Cap311R: Sch 15(3)	Are the storage gilos 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			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?	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?	/				
	Transfer of dusty materials using a belt conveyor system					•
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?					
Cap311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	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?					
	Concrete batching plant	•	•			
EM&A: A2	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	1				
EM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water spray system?	1				
		+	<u> </u>	+	+	<u> </u>
EM&A: A2	Are all the receiving hoppers enclosed on three (3)sides up to 3m above unloading point?		ŀ			

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?	ļ <b>,</b>	/		-				
Cap311	Is black smoke emission from plant/equipment avoided?	/							

#### WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials					
WMP EM&A: E3	Does the appropriate contractor possess valid dumping permits for dredged marine mud and have them available for inspection?		/			
WMP EM&A: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?					
EM&A: E3	Are wastes disposed of at licensed sites?		$\mathcal{J}$			
	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?	1				
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?	1				
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?	1				
	General refuse	.1	<b>L</b>	<u> </u>	-1	
WMP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?	/				
WMP	Is general refuse stored within receptacles and separated from chemical wastes?		1			
WMP	Is the refuse disposed of regularly and properly?		1			
WMP	Are burning of refuse at site and dumping at sea prohibited?	1				
	Chemical Waste					
EM&A: E3	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chemical Waste) (General Regulation)?		,			

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks			
WDO	Has the Contractor been registered as a chemical waste producer?		1			Sulm Hos			
EM&A: E3	Has the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?	./							
<i>ЕМ&amp;А:</i> Е4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste"?			-	-				
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?		/						
	Storage, collection and transportation of waste								
EM&A: E3	Are wastes transported by enclosed containers or covered trucks?				5.	Contrata			
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?								
	(1) public fill materials for on-site reuse, or disposal at public filling area;	1							
	(2) reusable / recyclable materials;								
	(3) un-reusable / non-recyclable waste for landfill disposal.	1		1	1				
EM&A: E3	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?	1							

#### WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Surface Run-off					
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	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?	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?	1				
	Groundwater		1			
PN1/94	Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?			<u> </u>		

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?	1				
	Wheel Washing Water	<u> </u>				
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			į	

#### MARINE ECOLOGY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
EM&A: G1	Are all percussive piling works conducted on reclaimed land to avoid noise impact to marine mammals?	1				
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"?		/			No reclaimation
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?	/				

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks	
EM&A: C1	Are working programmes sched	uled to minimize noise nuisance?	1					
EM&A: C1	Are construction works or equip nuisance?	ment sited to minimize noise		/				
EM&A: C1	Are all plant and equipment mai conditions?	ntained in good operating		1				
EM&A: C1/GP	Is idle equipment turned off or t	hrottled down?		/				
EM&A: C1	Are methods of working devised nuisance?	and arranged to minimize noise	1					
EM&A: C1)	Are construction works carried on nuisance?	out in a manner to minimize noise	1					
EM&A: C2		uring Sunday's and public owing measures adopted? e barriers at noise sources or ered mechanical equipment to less	1					
EM&A: C3	To mitigate night time construct equipped with silencers or muffl	ion noise, is dredging equipment ers?	1					
NCO	Are valid construction noise per inspection?	mits, if required, available for		1				
NCO	Are conditions of construction n relevant part(s) of the works imp	oise permits, if any, for the olemented accordingly?						
NCO	Are valid noise emission labels theld percussive breakers?	fixed at air compressors and hand	/					
	Major noise source(s)	O Traffic	0	Const site	ructio	n activ	ities inside the	
		Construction activities outside the site	0	Other	s			

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

12th January 2005

W.S. YUEN

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

Inspection d	late     Hardus Time   14:45   Inspects	d By	BT:		HEC	100 100
Site	LMX GRS free	Ì	Conn	acto	75	sem/ Dai Kot
Veather	<u>,                                     </u>					
Condition	Sunny Fine Overcast Hazy				R	uin Stor
Temperatu	re E C Humidity High Moderat	e [	] 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 BIA report kept in Engineers' and Contractors' offices on site?		7			
UR QUAL Ref.	CheckNot Condition	N/A	Yes	No	Unk	Remarks
	General Requirements					
Cap311R:	Has the contractors notified EPD of the construction site which is classified as a notifiable work in a specified form? If there is any change in the notice, 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?	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	<del></del>	L		1	<u> </u>
EM&A:	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		/			
	Stockpiling of dusty materials		J	i	<b></b>	<u> </u>
Cap311R: Sch 18	Are stockpites 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	Ne	Usk	Remarks
	Coment and dry puly rized fael ash (PFA)					
Esp311R; ich 15(3)	Are the storage siles for coment or dry PFA prevented from overfilling?	/				
Cap311R: Seb 15(4)	Are the handlings of coment 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 slarm?	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?	/				
	Loading, unloading or transfer of dusty materials					
Cap311R: Sch 19	Are dusty materials, except coment and dry PFA, sprayed with water immediately prior to any loading, unloading or transfer operation?					
EM&A: Al	Are the dropping heights of the fill materials controlled to a practical level to minimize fugitive dust emission?	/				
	Use of vehicles				<del></del>	
Cap311R: Seh 21(2) EM&A: Al	Is every load of chusty material on the vehicles lesving the construction site covered entirely by clean impervious sheeting?	/				
Cap311R: Seh 21(1)	Is every vehicle wheel-washed by the wheel washing facilities to remove any dusty materials from its body and wheels before leaving the construction site?	/				
	Transfer of dusty materials using a belt conveyor system		L		<del></del>	<u></u>
Cap3 1R: Sch 20(1)	Are bolt conveyors used for transfer of dusty materials covered on the top and 2 sides?	/				
Cap311R: Sch 20(7)	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 raturn belts?	/				
Cap311R: Sch 20(4)	Are stockpiling conveyors equipped with level adjusting mechanism to maintain the dropping height within 1 m?	/				
	Concrete batching plant			·		
EM&A:	Are the loading, unloading, handling, transfer or storage of any dusty materials carried out in a totally enclosed system?	/				
KM&A: A2	Are dusty materials, except cement and dry PFA, wetted by water sprsy system?	/				
emaa: 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?	1	<del> </del>	+	1	<del></del>

Checklist Condition	N/A	Yes	No	Vak	Remarks
Miscellancous				······	
Are completed earthworks scaled and hydroseeded and planted as soon as possible?	1	,			
Is open burning prohibited?		7			
Is black smoke emission from plant/equipment avoided?	7				
	Miscellanceus  Are completed earthworks scaled and hydroseeded and planted as soon as possible?  Is open burning prohibited?	Missellancess  Are completed earthworks scaled and hydroseeded and planted as soon as possible?  Is open burning prohibited?	Miscellaneous  Are completed earthworks scaled and hydroseeded and planted as soon as possible?  Is open burning prohibited?	Miscellancess  Are completed earthworks scaled and hydroseeded and planted as soon as possible?  Is open burning prohibited?	Miscellaneous  Are completed earthworks scaled and hydroseeded and planted as soon as possible?  Is open burning prohibited?

#### WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Dredged Materials	I	L	<u>.                                    </u>	l	ļ
1/1/0	Does the appropriate contractor possess valid dumping permits for			₹~	r	
wmp Emaai R3	dredged marine mud and have them available for inspection?					
WMP Emaa: E3	Has the contractor kept a complete set of dumping records/ticketing system and made them available for inspection?		/			
emba: Ej	Are wastes disposed of at licensed sites?		7			
	Construction Waste and Excavated Materials					
wmp Emga: RJ	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?	/				
WMF	Is suitable concrete waste/excavated material used for on-site reclamation/filling works?		7			
WMP	Are the used formworks reused as far as possible before being disposed of in a landfill site?	7				
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?	-	/	1		
WMP	Is the refuse disposed of regularly and properly?		/	1	<del> </del>	
WMP	Are burning of refuse at site and dumping at see prohibited?	1	ナフ	1	1	<del> </del>
	Chemical Waste	<del></del>				
emaa; Ej	Has the contractor obtained the necessary disposal permits from the relevant authority, if required, according to Waste Disposal (Chomical Waste) (General Regulation)?	/	P			

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
WDO	Has the Contractor been registered as a chemical waste producer?		1			Entwitted
EM&A: E3	Hus the Contractor kept all the trip tickets for the disposal of chemical waste and made them available for inspection?	1				
EM&A! E4	Is chemical waste handled according to the Code of Practice on the Packaging, Handling and Storage of Chemical Waste <sup>17</sup> ?		1			
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?		/			
	Storage, collection and transportation of waste	<del></del>	<del></del>		<b>_</b>	
EM&A: E3	Are wasses transported by enclosed containers or covered trucks?	/				by Sal c
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?					
<del>.,</del>	(1) public fill materials for on-site reuse, or disposal at public filling area;	1	1	1		
	(2) reusable / recyclable materials;	17,				
	(3) un-reusable / non-recyclable waste for landfill disposal.	1		1		
EM&A:	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?	1	1			-

#### WATER QUALITY

Ref	Checkist Condition	N/A	Yes	No	Ubk	Remarks
	Surface Run-off	<u></u>	<u> </u>	<b></b>	اا	
PN1/94	Are the six removal facilities, channels and manholes maintained and the deposited ailt and grit removed regularly?	7		·		
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 crosson 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 successful 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 memboles (including newly constructed ones) adequately covered and temporarily scaled so as to prevent sit, construction meserials 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 atorm drains after the removal of silt in silt removal facilities?	/				

Ref	Checklet 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/soll unchoring 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 Candition	N/A	Yes	No	Uuk	Remarks
EM&A: Gì	Are all percussive piling works conducted on reclaimed land to avoid noise impact to marine marmule?	/				
EM&A: G2	Do the marine vessels moving to and from the construction site strictly follow the router stated in the "Plan for Dredging & Reclamation, Routing of Construction Related Marine Vessels, and Installation of Silt Curtain"?					NO DECLAPATION
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?	1				

#### NOISE

Rel	Checkilet Condition		NIA	Yes	No	Uak	Remarks
EM&A: Cl	Are working programmes schedu	led to minimize noise nuisance?	/				
EM&A: C1	Are construction works or equiparties or equipartie	ment sited to minimize noise		/			
EM&A: Cl	Are all plant and equipment mail conditions?	ntained in good operating		/			
EM&AI C1/GP	Is idle equipment turned off or the	rottled down?		/			
EM&AI C1	Are methods of working devised nuisance?	and arranged to minimize noise	/				
emaa: Ci)	Are construction works carried on nuisance?	eut in a mamoer to minimize noise	/				
EM&A: C2			/				
EM&A: C3	To mitigate night time construct equipped with silencers or muff		/				
ИСО	Are valid construction noise per inspection?	mits, if required, available for		/			
NCO	Are conditions of construction n relevant part(s) of the works imp			/			
NCO	Are valid noise emission labels in held percussive breakers?	fixed at air compressors and hand	/				
	Malar salas sauces(s)	/ Traffic	0	Const	ructk	e activ	rities inside the
	Major polso source(s)	Construction activities outside the site	0	Other	'S		

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

Par. Late.
12th January 2005

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

Inspection of	date Khach S Time 14120 Inspects	ed By	ET:		HEC	<del></del>
Site	LHX GRS Area.		Conti	acto	r: <u>ऽ</u> स्कृ	an /woi ka
Weather						
Condition	Sunny Fina Overcast Hazy		Drizz	de [	R	nin Stor
Tomperatu	re 20 °C Humidity 15igh Moderat	c [	Low	,		
Wind	Calm Light Brocze 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?		1			
Ref.	Checklist Condition	N/A	Yes	No	Unk	Remarks
	General Requirements	<u> </u>	L	L	L	<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?	/				
Cnp311	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	<u></u>	<u> </u>	٠	<u> </u>	
EM&A:	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?					
	Stockpiling of dusty materials					
Cnp311R: 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		1		
Cap311R: Sch 15(3)	Are the storage siles 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 oement or dry PFA stored in a closed sile fitted with a high-level alarm?		!			
Cnp311R: Sch 17	Ate 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	ll		٠		
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?		<u></u>			
	Use of volicles					
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?	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?	/				
	Transfer of dusty materials using a belt conveyor system	<del></del>		· ——-		
Cap311R: Sch 20(1)	Are belt conveyors used for transfer of dusty materials covered on the top and 2 sides?	1				
Cnp311R: Sch 20(2)	Is every transfer point between any two-belt conveyors totally enclosed?	/				
Cup311R: 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	·				
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 coment and dry PFA, wetted by water spray system?	1				
EM&A: \2	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?			<del>-</del>		

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

#### WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checkilat Condition	N/A	Yes	No	Unk	Remarks					
	Drodged Materials		<del> </del>								
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?	1									
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										
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?		1								
WMP	Is the refuse disposed of regularly and properly?		1								
WMP	Are burning of refuse at site and dumping at sea prohibited?		Ż								
	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
woo	Has the Contractor been registered as a chemical waste producer?					Submitted
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"?		1		<del></del>	
EM&A: E4	Is the chemical waste storage, if any, well maintained, kept closed and locked?		/			
	Storage, collection and transportation of waste	-l	J.	<u> </u>	· · · · · ·	
EM&A: E3	Are westes transported by enclosed containers or covered trucks?	/				by Lub.
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?					
	(1) public fill materials for on-site reuse, or disposal at public filling area;	/		_		
	(2) reusable / recyclable materials;	/				
	(3) un-reusable / non-recyclable waste for landfill disposal.	/				
EM&A: E3	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?	/				

#### WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Uak	Remarks
- <del></del>	Surface Run-off		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 provent 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?					
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	ļ.,			<u> </u>	
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	1				
PN1/94	Is water that used in ground boting 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 whool-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"?		/	,		No RECUMENTION
EM&A: G3	Is rubble mound seawall constructed to the south and west edges of the reclamation to enhance recolonisation of marine organisms?	/				

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: Cl	Are working programmes sched	uled to minimize noise nuisance?	/		-		
EM&A: C1	Are construction works or equip nuisance?	ment sited to minimize noise		1			
EM&A C1	Are all plant and equipment mai conditions?	ntained in good operating		/			
EM&A: C1/GP	Is idle equipment turned off or the	prottled down?					
EM&A: C1	Are methods of working devised nuisance?	and arranged to minimize noise	1				
EM&A: C1)	Are construction works carried on nuisance?	out in a manner to minimize noise	1				
EM&A: C2	To mitigate construction noise d holidays, is either one of the foll a) Mitigation by portable nois b) Reschoduling of some powersensitive time periods?		/				
EM&A: C3	To mitigate night time construct equipped with silencers or muffl	ion noise, is dredging equipment ers?	1				
NCO	Are valid construction noise per 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 in held percussive breakers?	fixed at air compressors and hand	/	7			
		/ Traffic	12	Const	ructio	n activ	Itles Inside the
	Major noise sourco(s)	Construction activities outside the site	0	Other			

# 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: PN1/94: Air Pollution Control Ordinance Practice Note for Professional Persons (Construction Site Drainage) Unk: Unknown Remark Signatures ET Member Contractor's Representative

12th January 2005

(Name in Block letters:

Contract 1 : 03/ 9008

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

Inspection	date Minches Time 10:16. Inspect	ed By	ET:	FIC	(		]
Site	LMX GRS Area		Cont	racto	r: <u>\</u>	en/Wrike	g
Weather							-
Condition	Sunny Fine Overcast Hazy		Driz	zle [	Ra	uin Stor	m
Temperat	ure Humidity High Moderate	te	Lov	,			
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			
17.2	General Requirements	<del>1</del>	1	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?								
Cap311R: Sch 12(3)	A compressed air jet shall not be used for cleaning or clearing dust from any vehicle, equipment, other materials or person. Is this observed?	/							
Cap311	Do the contractors possess valid Air Pollution Control Specified Processes Licenses for the concrete batching plant wherever applicable and have it available for inspection?	/							
	Construction Sites								
EM&A : A1	Are haul roads paved with concrete or sprayed with water to keep the entire road wet?		/			,			
*****	Stockpiling of dusty materials								
Cap311R: Sch 18	Are stockpiles of dusty materials entirely covered with impervious sheets or sheltered on the top and 3 sides or sprayed with water to maintain the entire surface wet to prevent dust emission?								

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

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?	1				
Cap311O	Is open burning prohibited?		/			
Cap311	Is black smoke emission from plant/equipment avoided?					

#### WASTE/CHEMICAL WASTE MANAGEMENT

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks				
	Dredged Materials			<u> </u>						
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?		1							
	Construction Waste and Excavated Materials									
WMP EM&A: E3	Does the Contractor possess a valid Public Dumping License for construction waste and excavated materials and make it available for inspection?		/							
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		<del></del>	·	···	1				
WMP	Has the Contractor maintained a disposal record for general refuse and made it available for inspection?	/								
WMP	Is general refuse stored within receptacles and separated from chemical wastes?		/							
WMP	Is the refuse disposed of regularly and properly?	-	/							
WMP	Are burning of refuse at site and dumping at sea prohibited?		/							
	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?	<del> </del>	/			Sub-mitte
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?					ly onto
EM&A: E3	Are waste materials segregated and sorted into 3 categories as follows?					<del>()                                    </del>
	(1) public fill materials for on-site reuse, or disposal at public filling area;					
	(2) reusable / recyclable materials;					
	(3) un-reusable / non-recyclable waste for landfill disposal.					
EM&A: E3	Are the records of the quantities of wastes generated and disposed off-site for the 3 categories of waste properly maintained?	/				

#### WATER QUALITY

Ref	Checklist Condition	N/A	Yes	No	Unk	Remarks
	Surface Run-off	<del></del>		l	I	
PN1/94	Are the silt removal facilities, channels and manholes maintained and the deposited silt and grit removed regularly?	/				V - 1/4
PN1/94	Are earthworks final surfaces well compacted and the subsequent permanent work or surface protection carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms? Is appropriate drainage like intercepting channels provided where necessary?	/				
PN1/94	Are measures taken to minimize the ingress of rainwater into trenches? Is rainwater pumped out from trenches or foundation excavations discharged into storm drains via silt removal facilities?	/				
PN1/94	Are open stockpiles of construction materials (e,g, aggregates, sand and fill material) on site covered with tarpaulin or similar fabric during rainstorms? Are measures taken to prevent the washing away of construction materials, soil, silt or debris into the drainage system?					
PN1/94	Are manholes (including newly constructed ones) adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers?	/		-		
PN1/94	Groundwater  Is groundwater that pumped out of wells discharged into storm drains after the removal of silt in silt removal facilities?					

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

#### MARINE ECOLOGY

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

#### NOISE

Ref	Checklist Condition		N/A	Yes	No	Unk	Remarks
EM&A: C1	Are working programmes schedu	aled to minimize noise nuisance?	/				
EM&A: C1	Are construction works or equiponuisance?	ment sited to minimize noise		/			
EM&A: C1	Are all plant and equipment mail conditions?	ntained in good operating		/			
EM&A: CI/GP	Is idle equipment turned off or the	nrottled down?		/			
EM&A: C1	Are methods of working devised nuisance?	and arranged to minimize noise	/				
EM&A: C1)	Are construction works carried on nuisance?	out in a manner to minimize noise	/				
EM&A: C2			/				
EM&A: C3	To mitigate night time construct equipped with silencers or muffl	ion noise, is dredging equipment ers?	/				
NCO	Are valid construction noise per inspection?	mits, if required, available for					
NCO	Are conditions of construction n relevant part(s) of the works imp			/			
NCO	Are valid noise emission labels held percussive breakers?	fixed at air compressors and hand	/	,			
	Major noise source(s)	Construction activities		Const site Other		n activ	vities inside the

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

(Name in Block letters:

TAM LAM (Flower STEPOKEN)

(Name in Block letters:

## Appendix I: Summary of EMIS

## I.1. Power Station – Unit L9 Civil and Building Works (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 m³ day¹ and 8,000 m³ day¹ 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 <sup>3</sup> day <sup>-1</sup> , and 2 large grab dredgers, each with rates of working of 12,000 m <sup>3</sup> day <sup>-1</sup>	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
В3	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
	<ul> <li>reducing the number of dredgers working at any one time;</li> <li>reducing the rate of working of the dredgers;</li> <li>temporary suspension of operations;</li> <li>phasing of the works so that dredging / filling is only undertaken at certain stages of the tidal cycle.</li> </ul>	
В7	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.	N/A
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
		T
	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
	<ul> <li>Segregate and sort the waste materials into 3 categories:</li> <li>public fill (e.g. concrete and rubble) for re-use on-site or disposal at a public filling area;</li> <li>re-use and/or recycling waste (e.g. steel and other metals);</li> <li>waste which cannot be re-used and/or recycled (e.g. wood, glass and plastic) for landfill disposal.</li> <li>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.</li> </ul>	N/A
	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		
	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 <sup>3</sup> 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	

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# **I.2.** Power Station – Unit L9 Mechanical Erection (Part B of EIA Report)

 Table I.2
 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.	N/A
	the heights from which fill materials are dropped shall be controlled to a practical level to minimise the fugitive dust arising from unloading.	N/A
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 m³ day⁻¹ and 8,000 m³ 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 <sup>3</sup> day <sup>-1</sup> , and 2 large grab dredgers, each with rates of working of 12,000 m <sup>3</sup> day <sup>-1</sup>	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
В3	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
В6	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
	<ul> <li>reducing the number of dredgers working at any one time;</li> <li>reducing the rate of working of the dredgers;</li> <li>temporary suspension of operations;</li> <li>phasing of the works so that dredging / filling is only undertaken at certain stages of the tidal cycle.</li> </ul>	
В7	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
	THE CONTRACT OF THE CONTRACT O	Π
	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.	С
	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;	С
	<ul> <li>Segregate and sort the waste materials into 3 categories:</li> <li>public fill (e.g. concrete and rubble) for re-use on-site or disposal at a public filling area;</li> <li>re-use and/or recycling waste (e.g. steel and other metals);</li> </ul>	С
	<ul> <li>waste which cannot be re-used and/or recycled (e.g. wood, glass and plastic) for landfill disposal.</li> </ul>	
	<ul> <li>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.</li> </ul>	
	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		
	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	N/A	
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 <sup>3</sup> 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.3. Power Station – Unit L9 Electrical Erection (Part B of EIA Report)

**Table I.3** 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.	N/A
	the heights from which fill materials are dropped shall be controlled to a practical level to minimise the fugitive dust arising from unloading.	N/A
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 m³ day¹ and 8,000 m³ day¹ 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 <sup>3</sup> day <sup>-1</sup> , and 2 large grab dredgers, each with rates of working of 12,000 m <sup>3</sup> day <sup>-1</sup>	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
В3	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
В6	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
	<ul> <li>reducing the number of dredgers working at any one time;</li> <li>reducing the rate of working of the dredgers;</li> <li>temporary suspension of operations;</li> <li>phasing of the works so that dredging / filling is only undertaken at certain stages of the tidal cycle.</li> </ul>	
В7	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
B8	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.	N/A
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
		T
	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
	THE CONTRACT OF THE CONTRACT O	Π
	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.	С
	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
E1	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;	С
	<ul> <li>Segregate and sort the waste materials into 3 categories:</li> <li>public fill (e.g. concrete and rubble) for re-use on-site or disposal at a public filling area;</li> <li>re-use and/or recycling waste (e.g. steel and other metals);</li> </ul>	С
	<ul> <li>waste which cannot be re-used and/or recycled (e.g. wood, glass and plastic) for landfill disposal.</li> </ul>	
	• 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	С
	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	N/A
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 <sup>3</sup> 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	All percussive piling works shall be conducted on reclaimed land to avoid noise impact to marine mammals  All construction related vessels shall approach the extension site from the north at via the East Lamma Channel to avoid disturbance to the finless porpoise  Rubble mound seawall to the south and west edges of the reclamation to enhance recolonisation of marine organisms  Artificial Reefs of a volume not less than 400 m³ 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.  FISHERIES  No Fisheries-specific mitigation measures are required during the construction phase.  RISK ASSESSMENT	

#### I.4. Transmission System (Part C of EIA Report)

 Table I.4
 Construction Phase Mitigation Measures and their Implementation

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;	С
	• prior to any material handling, all dusty material shall be sprayed with water.	С
		<u> </u>
	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;	С
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:	

EM&A Log Ref.	Mitigation Measures	Implementation Status
O1	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.	С
O2	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
О3	Regular checking to ensue that the work site boundaries are not exceeded and that no damage occurs to surrounding areas.	С
O4	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.	С
	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
	<ul> <li>Appropriate compensatory landscaping shall be provided for any disruption to existing vegetation to blend in with the surrounding setting.</li> </ul>	N/A
Pamarks	<ul> <li>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.</li> </ul>	N/A

#### Remarks:

C

Compliance with mitigation measure Non-compliance with mitigation measure Not Applicable NC

N/A -

### Appendix J

Tentative Construction Programme

1 Civil Works 2 Site Procession & Preparation Work 4 Within Lamma Power Station 6 Construction of Cable Duct 7 Construction of Cable Duct North Portal 8 Yung Shue Wan South 10 Construction of Cable Landing Point 11 Construction of Cable Duct South Portal 12 Mon 12/7/04 Wed 30/11/05 13 Pak Kok San Tsuen 14 Construction of Cable Landing Point 15 Construction of Cable Landing Point 16 Construction of Cable Trenches 17 Construction of Cable Duct South Portal 18 Pak Kok Tsui	1				I A	pril	-			May				Jun	e			J
3   Site Procession & Preparation Work   Tue 25/5/04   Mon 12/7/04	Task	sk Name	Start	Finish	27/3	3/4	10/4	17/4	24/4	1/5	8/5	15/5	22/5	29/5	5/6	12/6	19/6	26/6
3 Site Procession & Preparation Work 4 5 Within Lamma Power Station 6 Construction of Cable Duct Mon 4/10/04 7 Construction of Cable Duct North Portal 8 9 Yung Shue Wan South 10 Construction of Cable Landing Point Mon 12/7/04 Wed 30/11/05 11 Construction of Cable Duct South Portal 12 13 Pak Kok San Tsuen 14 Construction of Cable Landing Point 15 Construction of Cable Landing Point 16 Construction of Cable Duct 17 Construction of Cable Duct 18 Construction of Cable Duct 18 Tue 24/8/04 Fri 14/10/05 19 Pak Kok Tsui	Civi	vil Works_		<u> </u>	j													
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15 Construction of Cable Trenches  16 Construction of Cable Duct  17 Construction of Cable Duct South Portal  18 Pak Kok Tsui	Pak	ak Kok San Tsuen			_ [													
16         Construction of Cable Duct         Thu 25/11/04         Fri 29/7/05           17         Construction of Cable Duct South Portal         Tue 24/8/04         Fri 14/10/05           18         Pak Kok Tsui	Cor	onstruction of Cable Landing Point	Tue 24/8/04	Fri 14/10/05	22222	ZŽZZ	XXXX		XXXXX.	XXXX		77777	7777	ZZZZ	7777	7777	7777	77777
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18   Pak Kok Tsui	Cor	onstruction of Cable Duct	Thu 25/11/04	Fri 29/7/05	7222	<u> </u>	1111	<i>[]]]</i>		7777	7777	7777	7777	7777	7777	7777	7777	22222
19 Pak Kok Tsui	Con	onstruction of Cable Duct South Portal	Tue 24/8/04	Fri 14/10/05	22723	77.7.7	:////	7777	22772	7777.	7.7.7.7.7.	2727.	777.7.	1.12.12.	7.22.2	7772	777.7	ZZZZZ
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20 Construction of Cable Landing Point Mon 12/7/04 Wed 14/9/05	Con	onstruction of Cable Landing Point	Mon 12/7/04	Wed 14/9/05	7222	77:77	7777	7777	77777	7777	7.7.7.2.	7777		ZZZZZ	77.72	7777	77.7.7	77.77.7
21 Construction of Cable Duct North Portal Mon 12/7/04 Fri 6/5/05	Cor	onstruction of Cable Duct North Portal	Mon 12/7/04	Fri 6/5/05	7777	7777	7777	7777	77777	<i>ZZZ</i> 2								

Additional Transmission System for Lamma Power Station 275kV Cable Route from Lamma Island to Cyberport 3-Month Programme (Rev. D)	Task Split Progress	1111111111111111	Milestone Summary Project Summary	$\rightleftharpoons$	External Tasks External Milestone Deadline	<b>♦</b>
		Page 1				

0	Activities				2005 April   2005 May   2005 June   2005
	Main Station Bidg. and HRSG	Duration   394 days	Start	Finish 05/4/30	2005 April 2005 May 2005 May 2005 May 2005 May 2005 April 2005 Apr
┸	Pile head treatment	29 days	04/4/2	04/30	
<del>  3  </del>	Earthing system	30 days	04/5/11	04/6/9	
<del>  4 -  </del>	Pite cap and tie beam	110 days	04/5/16	04/9/2	:
5	1/F construction	60 days	04/12/26	05/2/23	
	2/F Construction	90 days	04/12/1	05/2/26	
<del></del>	3/F Construction	45 days	05/1/15	05/2/28	
8	4/F Construction	45 days	05/2/1	05/3/17	
-	5/F Construction	45 days	06/3/2		
10	R/F Construction	45 days	05/3/17		
11					· · · · · · · · · · · · · · · · · · ·
12	279kV Bldg.	406 days	045/1	05/6/12	
13	Pile head treatment	22 days	04/5/3	04/5/24	
14	Earthing system	30 days	04/5/11	04/8/9	
15	Pile cap and tie beam	45 days	04/5/16	04/6/29	
16	1/F construction	90 days	04/6/1	04/8/29	
17	2/I construction	90 days	04/8/30	04/11/27	
18	3/f construction	45 days	04/11/28	05/1/11	
19	Roof construction	45 days	05/1/12	05/2/25	:
20	Surrounding Cable Trench	90 days	05/3/15	05/6/12	
21					· •
22	No. 4 Chimney	424 days	04/6/30	05/8/27	
23	Pile head treatment	30 days	04930	04/7/29	:
24	Pile cap construction	63 days	04/8/30	04/10/31	
32	Superstructure construction	300 days	04/11/1	05/8/27	
26					
1 1	Shunt Reactor	285 days	04/6/1	05/3/12	•
26	Pile head treatment	30 days	04/6/1	04/8/30	
29	Earthing system	30 days	04/7/1	04/7/30	•
30	Pile cap construction	45 days	04/7/31	04/9/13	
31	Superstructure	120 days	04/9/14	05/1/11	•
32	Finishing	60 days	05/1/12	05/3/12	
33					•
	Road & Drainage Works	198 days	04/7/5	06/1/18	
35	Along Loading and Unloading Area	88 days	04/7/5	04/9/30	<b>:</b>
36	Breaking up the road concrete	10 days	04/7/5	04/7/14	
37	Pipe mutafletion	48 days	04/7/15	04/8/31	• • • • • • • • • • • • • • • • • • •
38	Testing	7 days	04/9/1	04.9/7	
39	Haunching and Road making good	23 days	04/9/8	04/9/30	· · · · · · · · · · · · · · · · · · ·
Lamma 3-Mont	Power Station Extension - Unit 9 CMI fi Programme	and Building Work	Scheduled	Activity Circles	9999553
<b> </b>			<u> </u>		Revision 6
	<u> </u>				Page 1 Revision

ID Activities	Duration	Start	2005 / Frash 1	OPS 2005 May
40 North Seshort Road	148 days	647/6	0412/3	
41 Excavation	84 days	04/7/9	04/9/30	
42 Pipe Installation	84 days	04/7/18	04/10/7	
43 Testing	14 days	04/10/15	04/10/28	
44 Haunching and Road making good	120 days	D4/8/6	04/12/3	
45 East Bridge Road	72 days	04/10/28	05/1/7	
46 Excavation	30 days	04/10/28	04/11/26	
47 Pipe installation	30 days	04/11/11	04/12/10	
48 Testing	14 days	04/12/18	04/12/31	
49 Haunching and Road making good	14 days	04/12/25	05/1/7	
50 Chimney Road	72 days	64/11/8	85/1/18	
51 Excavation	30 days	04/11/8	04/12/7	
52 Pipe analakation	30 days	04/11/22	04/12/21	
53 Testing	14 days	04/12/29	05/1/11	
54 Haunching and Road making good	14 days	05/1/5	05/1/18	
35	:		İ	
56 Waste and Rain Weter Rause Basin	177 days	04/8/27	05/2/19	
87 Excavation	7 days	04/6/27	04/9/2	
58 Base slab construction	55 days	04/9/3	04/10/27	
59 Wall Construction	60 days	04/10/28	04/12/26	
80 Backfilling	10 days	04/12/27	05/1/5	
61 Finishing	45 days	05/1/6	05/2/19	
eā → j	•		- 1	
65 C W Culvert System	211 days	04/0/15	05/3/13	
64 Outlet Section	192 days	04/8/15	05/2/22	
65 Excavation	14 days	84/8/15	04/6/28	
66 Install Sheet Pag	45 days	04/6/29	04/10/12	
67 Panding consent	28 days	04/10/13	04/1/9	
58 Install 1800mm Pipe	50 days	04/14/10	04/12/29	
59 Trust Block Construction	45 days	04/12/30	05/2/12	
76 BackHeng	10 days	05/2/13	05/2/22	
71 Iniel Section	152 days	04/10/13	053/13	
72 Excevation	14 days	04/10/13	04/10/26	
73 install Sheet Pile	30 days	04/10/27	04/11/25	
74 Pending consent	28 days	04/11/26	04/12/23	
75 Install 1800mm Pipe	40 days	04/12/24	06/2/1	
76 Trust Block Construction	30 days	05/2/2	05/3/3	
77 Backrilling	10 days	05/3/4	05/3/13	
				•
arnima Power Station Extension - Unit 9 Civi	and Dulldlan ter-t-		- South	
-Month Programme	and bringing WOR	Scheduled A	city process	industrial control of the control of
-		1		
				Page 2 Revision

#### 3 month work schedule for Lamma power station extension Unit-9

Item	Description	Start	Finish	Apr				May		Jun					
				1 1	0 2	0 3	0 1	0 2	0 3	1 1	0 2	0 30			
1	HRSG erection	28 Mar,05	Cont												
2	Steam turbine erection	01 Mar,05	Cont												
3	Gas turbine erection	15 Mar,05	Cont												
4	Generator erection	15 Mar,05	Cont												
5	Condenser erection	15 Feb,05	Cont												
		10100,00													
6	Aux equipment erection	01 Apr,05	Cont												
7	Air duct / Inlet filter	01 May,0	Cont												
	LIDOO in lat divet	04 Amm 04	Cont												
8	HRSG inlet duct	01 Apr, 0	Cont												
9	Piping support / Piping erection	01 Jun,05	Cont												
10	Insulation work	23 Feb,05	Cont												
10	Insulation work	20100,00	COIN												

## CONTRACT NO. 04/9013 LAMMA POWER STATION EXTENSION UNIT 9 COMPLETE ERECTION, INSPECTION, TESTING & COMMISSIONING OF POWER BLOCK ELECTRICAL, INSTRUMENTATION AND CONTROL FACITILITIES

#### 3 MONTH PROGRAMME (APRIL 2005 TO JUNE 2005)

						April				M	lay				June		0014
ID	Task Name	Start	Finish	27/3	6/4	13/4	20/4	27/4	3/5	10/5	17/5	24/5	1/6	8/6	15/6	22/6	29/6
1																	
2	L9 Electrical Erection	Fri 1/4/05	Thu 30/6/05														
3	Switchgear Installation	Mon 25/4/05	Thu 30/6/05					20200000	***************************************	0000000000	900000000	**********		000000000000000000000000000000000000000	***********	2000000000	*********
4	Auxiliary Transformer Installation	Mon 25/4/05	Thu 30/6/05				[	2000	*********		*********	***********		9999999999			
5	Control Centre Installation	Mon 25/4/05	Thu 30/6/05				•	50000000	**********	*********		***********		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20000000	99900 B	900 CO
6	Control Panel Installation	Tue 3/5/05	Thu 30/6/05							***********	500555550	************	<del></del>	000000000	2000000000	999999999	
7	Cable Tray & Earthing Installation	Mon 18/4/05	Thu 30/6/05			E		e 100000		**********	**********	**********		000000000	00000000	990000000	
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9																	
10																	

					11			Ap	il			May				une				
	Task Name	Start	Finish	Marcl 27/2	6/3	13/3	20/3	27/3	3/4 10/	4 17/	4 24/4	1/5	8/5	15/5	22/5	5 5	/6 1	12/6	19/6	26
1																				
	Pipeline Installation	Sat 9/4/05	Thu 30/6/05																	
3																				
4	Lamma Shore Pull	Sat 9/4/05	Tue 12/4/05																	
5	Pipelaying	Tue 12/4/05	Wed 25/5/05																	
6	Above Water Tie -in	Wed 25/5/05	Tue 31/5/05																	
7	Intermediate Hydro	Wed 1/6/05	Tue 7/6/05																	
8	Jetting	Wed 1/6/05	Thu 30/6/05																	
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ipply a	Power Station Extension and Installation of Submarine Gas	s Pipeline	Task Split Progress					Sumn		<b>*</b>				nal Miles	tone <					

### Appendix K

Supply and Installation of Submarine Gas Pipeline

Monthly EM&A Report prepared by a Consultant as one of the ET Members

### LAMMA POWER STATION EXTENSION Supply and Installation of Submarine Gas Pipeline

## Lamma Water Quality Monitoring During Dredging Works Monitoring Report

March 2005

0	10/03/05	Issued for Comments	WK	MDG	AM	
1	14/03/05	Issued for Approval	WK	MDG	AM	
2	04/04/05	Re-Issued for Approval	WK	MDG	EIAM	
		·				

STATUS CODE: A = Issued for comments - B = Issued for approval - C = Approved for Construction

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THE HONGKONG ELECTRIC CO. LTD.

LAMMA POWER STATION EXTENSION

Supply and Installation of Submarine Gas Pipeline

Contract No. 03/9008





#### Saipem

Doc. No.: LTLD-32-1-138-G REVISION STATUS 2 B





#### Saipem

Doc. Title: Lamma Water Quality Monitoring During Dredging Works

Page i

#### **TABULATION OF REVISED PAGES**

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LAMMA POWER STATION EXTENTION; Contract 03/9008

Doc No. : LTLD-32-1-138-G

Revision: 0

Date : 04.4.2005





#### Saipem

Doc. Title: Lamma Water Quality Monitoring During Dredging Works

Page ii

#### Saipem Asia Sdn. Bhd

## Lamma Power Station ExtensionSupply and Installationof Submarine Gas Pipeline

Lamma Water Quality Monitoring During
Dredging Works
Monitoring Report (Version 1.0)

March 2005

Approved By

(Project Director: Dr. HF Chan)

#### REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

CINOTECH accepts no responsibility for changes made to this report by third parties.

#### **CINOTECH CONSULTANTS LTD**

Room 1602-1610, Delta House, 3 On Yiu Street, Shatin, NT, Hong Kong Tel: (852) 2151 2083 Fax: (852) 3107 1388

Email: info@cinotech.com.hk





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Doc. Title: Lamma Water Quality Monitoring During Dredging Works

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# PET I

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#### Saipem

Doc. Title: Lamma Water Quality Monitoring During Dredging Works

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С	Water Quality Monitoring Results and the Graphical Presentation
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F	Construction Phase Mitigation Measures and their Implementation (Gas
	Pipeline)
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Doc. Title: Lamma Water Quality Monitoring During Dredging Works

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#### **LIST OF ABBREVIATION**

DO	Dissolved Oxygen
EIA	Environmental Impact Assessment
EM&A	Environmental Monitoring and Audit
ET	Environmental Team
GPS	Global Positioning System
GRS	Gas Receiving Station
HEC	Hong Kong Electric Co. Ltd
HOKLAS	The Hong Kong Laboratory Accreditation Scheme
LNG	Liquefied Natural Gas
QA/QC	Quality Assurance / Quality Control
SS	Suspended Solids

#### **Lamma Water Quality Monitoring During Dredging Works**

#### **EXECUTIVE SUMMARY**

#### Introduction

 This is the second Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited (ET-Cinotech) for the dredging works at the Lamma Shore Approach (approximately 0.7km) for the project "Lamma Project Station Extension – Supply and Installation of Submarine Gas Pipeline" (the Project). This document reported the findings of EM&A Works conducted in March 2005.

#### **Environmental Monitoring Works**

- 2. Environmental monitoring for the Project was performed as stipulated in the Work Procedure and the results were checked and reviewed.
- 3. Summary of the non-compliance of the monitoring events is tabulated Table I.

Table I Summary Table for Non-compliance Recorded

Media /		. of dances	Action Taken	Results of	Remarks	
Nature	Action Level	Limit Level	Action Taken	action taken	Remarks	
DO	0	0				
Turbidity	0	0	N.A.	N.A.	-	
SS	0	0				

#### Water Quality

- 4. Water quality monitoring was conducted as scheduled for 3 days a week in the first stage, i.e., within the first two weeks of the dredging works at Lamma Approach. As the monitoring results in the first stage were found to be acceptable (no exceedance of water quality related to the Project), the frequency of the monitoring was reduced to 1 day within the third and fourth weeks of the dredging works, i.e., the second stage. Since the monitoring results obtained in second stage are found to be acceptable, further monitoring was not necessary.
- 5. There was no exceedance for all the parameters. No major pollution sources were identified during the monitoring.

#### **Complaints and Prosecutions**

6. No environmental complaint and prosecution were received during the reporting month.

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#### **Future Key Issues**

7. The dredging works were completed on 13<sup>th</sup> March 2005. No key environmental issue was identified for the coming month.

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#### 1 INTRODUCTION

#### Background

- 1.1 Hong Kong Electric Holdings Ltd. (HEC) intends to develop a 1,800 MW power station in Hong Kong Special Administrative Region (HKSAR) to meet the forecast increase in electricity demand to cope with the social and economical growth of the HKSAR. The proposed power station will be located at reclaimed land in the south of the existing Lamma Power Station at the western edge of Lamma Island, termed Lamma Power Station Extension.
- 1.2 The proposed Power Station will use natural gas as fuel to generate electricity. The natural gas will be supplied from Guandong Liquefied Natural Gas (GD LNG) Terminal located at Cheng Tou Jiao of Shenzen PRC via a 20 inches diameter gas submarine pipeline.
- 1.3 HEC awarded Saipem Asia Sdn. Bhd. (hereafter called "the Contractor) for the design, engineering, supply of materials, fabrication, testing at works, delivery to site, complete erection including pre-trenching, pipe laying, rock dumping, testing and pre-commissioning at site, preservation during the Defects Liability Period of Submarine Gas Pipeline under to Project titled "Lamma Power Station Extension Supply and Installation of Submarine Gas Pipeline" (hereinafter called "the Project"). Cinotech Consultants Limited was subsequently commissioned by the Contractor as the Environmental Team (ET-Cinotech) to provide environmental consultancy services and to undertake the Environmental Monitoring and Audit (EM&A) works for the Project.
- 1.4 The Project works include Pre-Trenching works, Pipe-Lay installation, Post-Lay Trenching (Jetting) and Rock Dumping works related to the installation of 92 km of 20 inches diameter Submarine Gas Pipeline between Guandong Liquefied Natural Gas Terminal (GD LNG) and the receiving point at Gas Receiving Station (GRS) at South-West of Lamma Extension on Lamma Island of Hong Kong SAR.
- 1.5 In particular, trench dredging works are carried out at the Lamma Shore Approach (approximately 0.7 km) for a period of about 45 days and the location is also shown in Figure 1. According Item 4.5 of the "Response to Tenderers' Query No.2", a minimum of ten (10) water quality monitoring stations for the dredging works at Lamma shore approach.
- 1.6 A Work Procedure outlining the monitoring and audit programme to be undertaken for the pre-trenching (dredging) works for the Lamma Shore Approach was submitted and approved. The dredging works and the corresponding monitoring works in accordance with the Work Procedure were commenced on 22<sup>nd</sup> February 2005. The dredging works were completed on 13<sup>th</sup> March 2005 whist the monitoring works were finished on 15<sup>th</sup> March 2005.

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#### **Project Organizations**

- 1.7 Different parties with different levels of involvement in the project organization include:
  - Project Proponent –Hong Kong Electric Holdings Ltd. (HEC)
  - Contractor Saipem Asia Sdn. Bhd.
  - Environmental Team (ET-Cinotech) Cinotech Consultants Limited
- 1.8 The responsibilities of respective parties are detailed in Section 3 of the EM&A Requirements Review (Review) and the project organization chart is presented in Figure 3.1 of the Review. The key contacts of the ET- Cinotech are shown in Table 1.1.

Table 1.1 Key Project Contacts

Party	Name	Role	Phone No.	Fax No.
	Dr. Priscilla Choy	Project Manager of ET	2151 2089	3107 1388
ET- Cinotech	Ms. Winniss Kong	Coordinator	2151 2068	3107 1388
	Mr. Henry Leung	Monitoring Team Leader	2151 2087	3107 1388

#### **Construction Programme**

1.9 The dredging works for Lamma Shore Approach were commenced on 22<sup>nd</sup> February 2005 and were completed on 13<sup>th</sup> March 2005.

#### **Summary of EM&A Requirements**

- 1.10 The EM&A programme requires water quality during the dredging works of the Lamma Shore Approach. Full scale water quality monitoring will be carried out within the first two weeks of the construction programme. The frequency of the monitoring after the initial two weeks will then be reduced if no acceptable impact is revealed.
- 1.11 The EM&A requirements are described in following sections, including:
  - All monitoring parameters;
  - Statutory limits for all environmental parameters;
  - · Event / Action Plan.
- 1.12 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely water quality for the dredging works of the Lamma Shore Approach.

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#### 2 WATER QUALITY MONITORING

#### **Monitoring Requirements**

- 2.1 In order to ensure that any deterioration in water quality can be readily detected and timely action taken to rectify the situation, a water quality monitoring programme is required.
- 2.2 Monitoring should be carried out in stages:
  - First Stage: 3 days a week within the first two weeks of the dredging works at Lamma Approach. The monitoring shall be conducted on non-consecutive days.
  - 2. Second Stage: If the monitoring results in first stage are found to be acceptable (no exceedance of water quality related to the Project), the frequency of the monitoring will be reduced to 1 day within the third and fourth weeks of the dredging works, subject to the approval of HEC.
  - 3. Final Stage: If the monitoring results obtained in second stage are found to be acceptable, the monitoring will then cease, subject to the approval of HEC.

#### **Monitoring Parameters**

2.3 The following water quality parameters were included in the monitoring programme.

**Table 2.1 Water Quality Monitoring Parameters** 

Phase	Water Quality Parameters
Construction	Temperature (°C)
	Salinity (ppt)
	pH (pH value)
	Turbidity (NTU)
	Dissolved oxygen (DO) (mg/L and % of saturation)
	Suspended solids (SS) (mg/L)

#### **Monitoring Equipment**

- 2.4 The water sampler used for water quality monitoring was Kahlsico Water-Bottle Model 135DW150. The sampler with associated equipment complied with the specifications stipulated in the Work Procedure.
- 2.5 Table 2.2 summarizes the equipment used in the water quality monitoring program. All the monitoring equipment complied with the specifications stipulated in the Work Procedure. Copies of the calibration certificates of are attached in Appendix A.

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**Table 2.2 Water Quality Monitoring Equipment** 

Equipment	Model and Make	Qty.
Water Sampler	Kahlsico Water-Bottle Model 135DW 150	1
Multi-parameter Water Quality System	YSI 6820	2
Monitoring Position Equipment	"Magellan" Handheld GPS Model GPS-320	1

#### **Monitoring Frequency and Duration**

2.6 Table 2.3 summarizes the monitoring period and frequencies of water quality monitoring.

**Table 2.3 Frequency and Parameters of Water Quality Monitoring** 

Station	Parameters	Frequency	No. of depth
C2, C4, C5, SR1, SR2, SR3, SR4, SR5, SR6 and SR7	SS, turbidity, DO and in-situ parameters*	3 times a week within the first two weeks of the dredging works, reduced to once a week in the third and fourth week if no exceedance recorded	3

#### Notes:

#### **Monitoring Locations**

2.7 A total of ten water quality monitoring locations were selected. Table 2.4 describes the locations of these monitoring stations. The locations of the control and impact monitoring stations are shown in Figure 1.

<sup>\*</sup> In-situ parameters included temperature, pH, salinity and DO saturation.

	-	=
Station	HK 19	80 Grid
Station	Easting	Northing
Control		
C2	828608	813492
C4	826776	806464
C5	830440	802186
Impact		
SR1	830224	811528
SR2	829004	810903
SR3	829194	808600
SR4	830119	808650
SR5	830386	807189
SR6	829977	805758
SR7	829566	804545

**Table 2.4 Locations of Water Quality Monitoring Stations** 

#### Monitoring Methodology, Calibration Details and QA/QC Procedures

#### Instrumentation

2.8 A multi-parameter meter (Model YSI 6820 CE-C-M-Y) was used to measure DO, turbidity, salinity, pH and temperature.

#### Operating/Analytical Procedures

- 2.9 At each measurement, two consecutive measurements of in-situ parameters were taken. The probes were retrieved out of the water after the first measurement and then re-deployed for the second measurement. Where the difference in the value between the first and second readings of each set was more than 25% of the value of the first reading, the reading was discarded and further readings were taken.
- 2.10 For SS measurement, grab samples were collected. Water samples of about 1,000 ml were collected and stored in polyethylene bottles. The sample bottles were packed into an ice-box and delivered to a HOKLAS Laboratory, WELLAB Ltd., for the analysis within 24 hours.

#### Maintenance and Calibration

2.11 Before each round of monitoring, a zero check in distilled water was performed with the turbidity probe of YSI 6820. The probe was kept in wet condition and then calibrated with a solution of known NTU.

#### **Results and Observations**

2.12 The monitoring results and the graphical presentation are shown in Appendix C. Note that in Appendix C, the "sea condition" is given as indicative information and does not necessarily adhere to any standard sea state descriptions. In general, "calm" means small or no waves were observed; "rough" includes white-

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- capped sea or rougher; and "moderate" means all conditions in between "calm" and "rough".
- 2.13 Water quality monitoring was conducted on 1<sup>st</sup>, 3<sup>rd</sup>, 5<sup>th</sup>, 8<sup>th</sup> and 15<sup>th</sup> March 2005 in both mid-ebb and mid-flood tides while dredging works were taking place as per the monitoring schedule (Appendix E).
- 2.14 The weather during the monitoring session was sunny, cloudy or fine.
- 2.15 The results from the impact monitoring stations were compared with that of the control stations. The Action / Limit Levels for the water quality monitoring are summarized in Appendix B.
- 2.16 No exceedances for DO, turbidity and SS concentrations were recorded at the impact monitoring stations. The monitoring data of the impact monitoring stations were comparable to that of the control stations. Further water quality monitoring was not necessary.
- 2.17 No major pollution source was observed.

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#### 3 ENVIRONMENTAL AUDIT

#### **Review of Environmental Monitoring Procedures**

- 3.1 The monitoring works conducted by the monitoring team were inspected. The following observations have been recorded for the monitoring works:
  - The monitoring team recorded all observations around the monitoring stations, which might affect the monitoring result.
  - The monitoring team recorded the weather and sea conditions on the monitoring day.

#### **Implementation Status of Event Action Plans**

3.2 The Event Action Plan for water quality is presented in Appendix D. No exceedance was recorded in the monitoring event. No further action/ monitoring was required.

#### **Implementation Status of Mitigation Measures**

3.3 The implementation status of mitigation measures is summarized in Appendix F.

### Summary of Non-compliance of the Environmental Quality Performance Limit

3.4 No non-compliance was recorded during the site audits in the reporting month.

#### **Summary of Complaints and Prosecution**

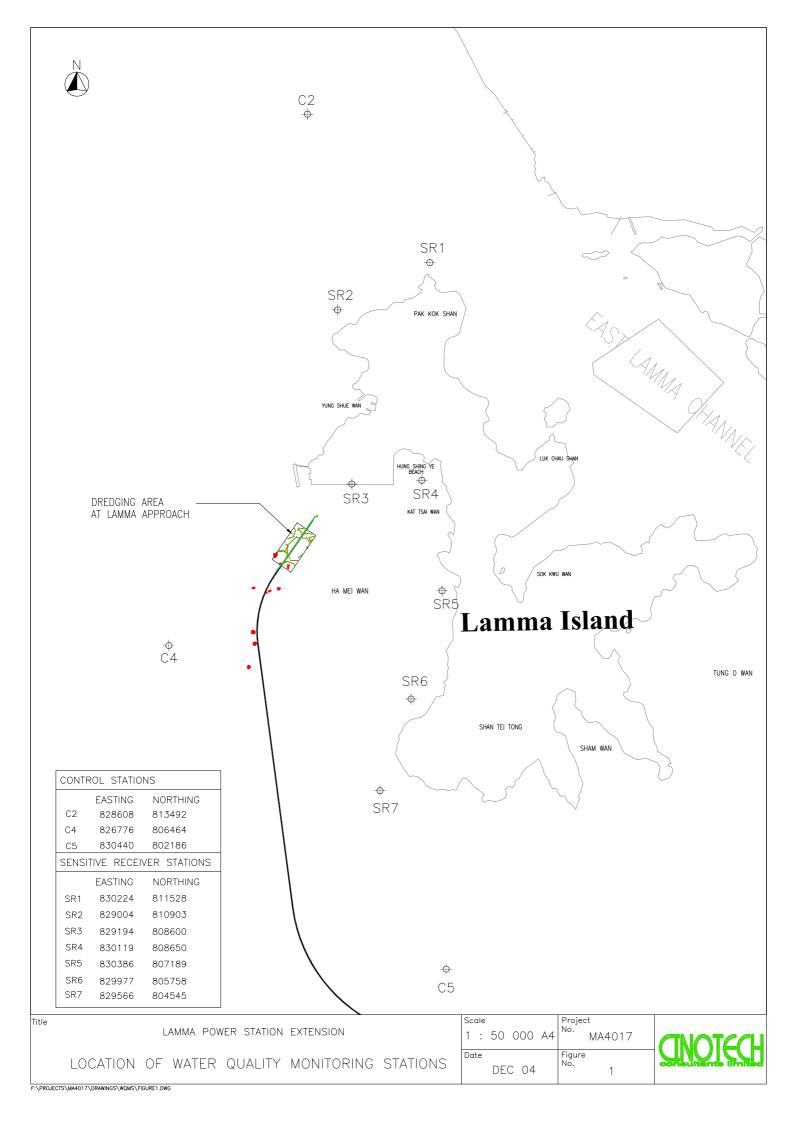
3.5 No environmental complaint and prosecution was received during the reporting month. The complaint log for the works is provided in Appendix G.

#### 4 CONCLUSIONS AND RECOMMENDATIONS

#### **Conclusions**

- 4.1 Environmental monitoring works were performed on 1<sup>st</sup>, 3<sup>rd</sup>, 5<sup>th</sup>, 8<sup>th</sup> and 15<sup>th</sup> March 2005 in accordance with the Work Procedure while dredging works were undertaking. All monitoring results were checked and reviewed.
- 4.2 There was no Action/Limit Level exceedance for all the water quality parameters. No major pollution sources were identified. Further monitoring was not necessary.
- 4.3 The dredging works were completed on 13<sup>th</sup> March 2005. No key environmental issue was identified for the coming month.

#### **FIGURES**



APPENDIX A
COPY OF CALIBRATION CERTIFICATE
OF MONITORING EQUIPMENT

#### WELLAB LTD.

606 - 608 Cornell Centre, 50 Wing Tai Road, Chai Wan, Hong Kong. Tel: (852) 2898 7388

Fax: (852) 2898 7076

#### **TEST REPORT**

**APPLICANT: Cinotech Consultants Limited** 

1601-1610 Delta House,

3 On Yiu Street, Shatin, N.T. 

 Test Report No.:
 C/W/50219-1

 Date of Issue:
 2005-02-19

 Date Received:
 2005-02-18

 Date Tested:
 2005-02-19

 Date Completed:
 2005-02-19

ATTN:

Mr. Henry Leung

Page:

1 of 2

#### **Certificate of Calibration**

#### Item for calibration:

Description

: Sonde Environmental Monitoring System

Manufacturer

: YSI

Model No.

: 6820-C-M : 02D0126AA

Serial No. Equipment No.

: W.03.01

Project No.

: C013

#### **Test conditions:**

Room Temperature

: 20 degree Celsius

Relative Humidity

: 70%

#### **Test Specifications:**

Conductivity & Salinity Sensor, Model: 6560, S/N: 02C0465

- 1. Conductivity performance check with Potassium Chloride standard solution
- 2. Salinity performance check with Sodium Chloride standard solution

Dissolved Oxygen Sensor, Model: 6562, S/N: 02C1269-1

1. Performance check against Winkler titration

Turbidity Sensor, Model: 6026, S/N: 5389

1. Calibration check with Formazin standard solution

pH Meter, Model: 6561, S/N: 01J

1. Calibration check with standard pH buffer

Depth Meter

1. Calibration check at 1m water level depth

#### Methodologies:

- 1. YSI 6-Series Sonde Environmental Monitoring System Instruction Manual
- 2. In-house method with reference to APHA and ISO standards

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Operation Manager

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#### **TEST REPORT**

 Test Report No.:
 C/W/50219-1

 Date of Issue:
 2005-02-19

 Date Received:
 2005-02-18

 Date Tested:
 2005-02-19

 Date Completed:
 2005-02-19

Page:

2 of 2

#### Results:

1. Conductivity performance check

i. committee, it presents			
Specific Conductivity, µS/cm		Correction, µS/cm	Acceptable range
Salinity Meter (C1)	Theoretical Value (C2)	D = C1 - C2	
1420	1416	4	$1416 \pm 20$

2. Salinity Performance check

Salinity, ppt		Correction, ppt	Acceptable range
Instrument Reading	Theoretical Value		
30.0	30.2	0.2	$30.0 \pm 3$

3. Dissolved Oxygen check

Oxygen level in	Dissolved Oxygen, mg O <sub>2</sub> /L		Correction, mg	Acceptable
water at 20°C	D.O. Meter	Winkler Titration	$O_2/L$	range
Saturated	9.1	9.0	0.1	± 0.1
Half-saturated	5.5	5.6	0.1	± 0.1
Zero	0.0	0.0	0.0	± 0.1

4. Turbidity check

Turbidity value in solution, NTU	Calibration Value, NTU	Correction, NTU	Acceptable range
0.00	0.00	0.00	$0.00 \pm 0.05$
100	100	0	$100 \pm 5$

5. pH Meter check

Test Parameters	Performance characteristic	Acceptable range
Liquid junction error ΔpH <sub>i</sub> , pH unit	0.02	Less than 0.05
Shift on stirring ΔpH <sub>s</sub> , pH unit	0.01	Less than 0.02
Noise $\Delta pH_n$ , pH unit	0.00	Less than 0.02

6. Depth Meter check

Instrument Reading, m	Calibration Value, m	Correction, m	Acceptable range
1.0	1.00	0.00	$1.00 \pm 0.05$

#### WELLAB LTD.

606 - 608 Cornell Centre, 50 Wing Tai Road, Chai Wan, Hong Kong. Tel: (852) 2898 7388

Fax: (852) 2898 7076

#### TEST REPORT

APPLICANT: Cinotech Consultants Limited

1601-1610 Delta House,

3 On Yiu Street, Shatin, N.T. Test Report No.: C/W/50219-2
Date of Issue: 2005-02-19
Date Received: 2005-02-18
Date Tested: 2005-02-19
Date Completed: 2005-02-19

ATTN:

Mr. Henry Leung

Page:

1 of 2

#### Certificate of Calibration

#### Item for calibration:

Description

: Sonde Environmental Monitoring System

Manufacturer

: YSI

Model No.

: 6820-C-M : 02D0293AA

Serial No. Equipment No.

: W.03.02

Project No.

: C013

#### **Test conditions:**

Room Temperature

: 20 degree Celsius

Relative Humidity

: 70%

#### **Test Specifications:**

Conductivity & Salinity Sensor, Model: 6560, S/N: 02C0886

- 1. Conductivity performance check with Potassium Chloride standard solution
- 2. Salinity performance check with Sodium Chloride standard solution

Dissolved Oxygen Sensor, Model: 6562, S/N: 02C1269-2

1. Performance check against Winkler titration

Turbidity Sensor, Model: 6026, S/N: 5390

1. Calibration check with Formazin standard solution

pH Meter, Model: 6561, S/N: 02A

1. Calibration check with standard pH buffer

Depth Meter

1. Calibration check at 1m water level depth

#### Methodologies:

- 1. YSI 6-Series Sonde Environmental Monitoring System Instruction Manual
- 2. In-house method with reference to APHA and ISO standards

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Operation Manager

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## **TEST REPORT**

 Test Report No.:
 C/W/50219-2

 Date of Issue:
 2005-02-19

 Date Received:
 2005-02-18

 Date Tested:
 2005-02-19

 Date Completed:
 2005-02-19

Page:

2 of 2

#### Results:

1. Conductivity performance check

Specific (	Conductivity, µS/cm	Correction, µS/cm	Acceptable range
Salinity Meter (C1)	Theoretical Value (C2)	D = C1 - C2	
1420	1415	5	$1415 \pm 20$

2. Salinity Performance check

Γ	Salin	ity, ppt	Correction, ppt	Acceptable range
	Instrument Reading	Theoretical Value	a a	
Г	30.0	30.1	0.1	$30.0 \pm 3$

3. Dissolved Oxygen check

J. Dibborved Onje	cii ciiccii			
Oxygen level in	Dissolved Ox	ygen, mg O <sub>2</sub> /L	Correction, mg	Acceptable
water at 20°C	D.O. Meter	Winkler Titration	$O_2/L$	range
Saturated	9.1	9.1	0.0	± 0.1
Half-saturated	5.6	5.7	0.1	± 0.1
Zero	0.0	0.0	0.0	± 0.1

4. Turbidity check

Turbidity value in solution, NTU	Calibration Value, NTU	Correction, NTU	Acceptable range
0.00	0.00	0.00	$0.00 \pm 0.05$
100	100	0	$100 \pm 5$

5. pH Meter check

Test Parameters	Performance characteristic	Acceptable range
Liquid junction error $\Delta pH_i$ , pH unit	0.02	Less than 0.05
Shift on stirring $\Delta pH_s$ , pH unit	0.01	Less than 0.02
Noise $\Delta pH_n$ , pH unit	0.02	Less than 0.02

6. Depth Meter check

Instrument Reading, m	Calibration Value, m	Correction, m	Acceptable range
1.0	1.00	0.00	$1.00 \pm 0.05$

APPENDIX B
ACTION AND LIMIT LEVELS FOR
WATER QUALITY MONITORING

# Appendix B – Action and Limit Levels for Water Quality Monitoring

Parameter	Level	SR1	SR2	SR3	SR4	SR5	SR6	SR7					
		Surfac	e & Midd	<u>lle</u> : 80% (	of upstre	am contr	ol station	at the					
	Action		;	same tide	e of the s	same day	′						
Dissolved Oxygen	Action	Bottom:	80% of ι	upstream	control	station at	the sam	e tide of					
Dissolved Oxygen				the	e same d	ay							
	Limit	Surface & Middle: 4mg/l											
	LIIIII	Bottom: 2mg/l											
	Action	120% of upstream control station at the same tide of the											
Turbidity	Action	same day											
(Depth Averaged)	Limit	130%	of upstre	am conti	ol statio	n at the s	ame tide	of the					
	LIIIII	same day											
	Action	120% of upstream control station at the same tide of the											
Suspended Solids (Depth Averaged)	Action	same day											
	Limit	130% of upstream control station at the same tide of the											
	LIIIIIL			5	same day	/							

Remarks: During ebb tide, the upstream control stations are C2 while during flood tide, the upstream control stations are C4 and C5.

APPENDIX C
WATER QUALITY MONITORING
RESULTS AND THE GRAPHICAL
PRESENTATION

Appendix C Water Quality Monitoring Results at Location C2 - Mid-Ebb Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	р	Н	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)	7	Furbidity(NTl	J)	Suspended	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.1 16.2	16.2	7.7 7.7	7.7	31.0 30.9	31.0	103.1 99.6	101.4	8.4 8.1	8.3	8.1	4.9 4.8	4.9		9	
03/01/05	Cloudy	Moderate	17:02	Middle	7	16.2 16.2	16.2	7.7 7.7	7.7	30.9 30.9	30.9	96.1 95.2	95.7	7.8 7.8	7.8	0.1	4.8 4.8	4.8	5.1	10	9
				Bottom	13	16.2 16.2	16.2	7.7 7.7	7.7	31.0 31.0	31.0	94.0 93.8	93.9	7.7 7.6	7.7	7.7	5.4 5.8	5.6		9	
				Surface	1	15.8 15.8	15.8	7.7 7.7	7.7	31.0 31.0	31.0	99.1 98.8	99.0	8.1 8.1	8.1	8.0	4.0 4.3	4.2		8	
03/03/05	Cloudy	Moderate	18:16	Middle	7	15.7 15.7	15.7	7.6 7.6	7.6	31.0 31.0	31.0	96.4 96.1	96.3	7.9 7.9	7.9	6.0	5.2 5.1	5.2	4.8	8	8
				Bottom	13	15.7 15.7	15.7	7.6 7.6	7.6	31.0 31.0	31.0	94.7 94.4	94.6	7.8 7.8	7.8	7.8	4.9 4.9	4.9		8	
				Surface	1	16.3 16.1	16.2	7.5 7.5	7.5	30.4 30.6	30.5	98.3 98.2	98.3	8.0 8.0	8.0	8.0	2.0 1.9	2.0		11	
03/08/05	Sunny	Calm	11:06	Middle	7	15.7 15.7	15.7	7.4 7.4	7.4	30.8 30.8	30.8	95.5 95.5	95.5	7.9 7.9	7.9	0.0	2.2 2.2	2.2	2.1	12	13
				Bottom	13	15.7 15.8	15.8	7.5 7.5	7.5	30.9 30.9	30.9	95.3 95.5	95.4	7.8 7.9	7.9	7.9	2.0 2.1	2.1		15	
				Surface	1	15.9 15.8	15.9	7.8 7.8	7.8	30.5 30.5	30.5	99.3 98.8	99.1	8.2 8.1	8.2	8.3	3.6 3.5	3.6		9	
03/15/05	Fine	Calm	17:17	Middle	7.5	15.8 15.8	15.8	7.8 7.8	7.8	30.6 30.6	30.6	101.5 101.3	101.4	8.4 8.3	8.4	0.0	3.5 3.4	3.5	3.9	7	9
				Bottom	14	15.8 15.8	15.8	7.8 38.9	23.4	30.7 30.7	30.7	98.6 97.8	98.2	8.1 8.0	8.1	8.1	4.5 4.7	4.6		10	

Appendix C Water Quality Monitoring Results at Location C2 - Mid-Flood Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	p	Н	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)		Furbidity(NTL	J)	Suspended	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.2 16.2	16.2	7.8 7.8	7.8	31.0 31.0	31.0	95.3 94.9	95.1	7.8 7.7	7.8	7.7	3.6 3.4	3.5		8	
03/01/05	Cloudy	Moderate	09:50	Middle	7	16.2 16.2	16.2	7.8 7.8	7.8	31.0 31.0	31.0	93.8 93.5	93.7	7.6 7.6	7.6	7.7	4.0 4.0	4.0	3.8	9	9
				Bottom	13	16.2 16.2	16.2	7.8 7.8	7.8	31.0 31.0	31.0	92.6 92.5	92.6	7.5 7.5	7.5	7.5	3.9 3.8	3.9		10	
				Surface	1	15.8 15.8	15.8	7.7 7.7	7.7	30.9 30.9	30.9	102.7 102.7	102.7	8.4 8.4	8.4	8.2	5.3 5.3	5.3		10	
03/03/05	Cloudy	Moderate	10:02	Middle	8	15.9 15.9	15.9	7.7 7.7	7.7	31.0 31.0	31.0	97.1 97.1	97.1	8.0 8.0	8.0	0.2	6.5 6.0	6.3	6.0	10	9
				Bottom	15	15.9 15.9	15.9	7.7 7.7	7.7	31.0 31.0	31.0	95.9 95.6	95.8	7.9 7.8	7.9	7.9	6.2 6.8	6.5		8	
				Surface	1	14.9 15.2	15.1	7.5 7.5	7.5	30.3 30.1	30.2	97.5 95.6	96.6	8.2 8.0	8.1	7.9	0.5 0.4	0.5		6	
03/05/05	Cloudy	Calm	09:12	Middle	7	15.3 15.3	15.3	7.5 7.5	7.5	30.8 30.8	30.8	92.6 92.4	92.5	7.7 7.7	7.7	7.9	0.4 0.4	0.4	0.4	7	7
				Bottom	13	15.3 15.3	15.3	7.5 7.5	7.5	30.8 30.8	30.8	92.0 91.8	91.9	7.6 7.6	7.6	7.6	0.4 0.4	0.4		6	
				Surface	1	16.9 16.5	16.7	7.7 7.7	7.7	30.4 30.8	30.6	104.0 100.9	102.5	8.4 8.2	8.3	8.2	1.3 1.3	1.3		6	
03/08/05	Sunny	Calm	17:39	Middle	7	15.9 15.9	15.9	7.5 7.5	7.5	30.8 30.8	30.8	98.0 97.4	97.7	8.0 8.0	8.0	0.2	2.1 2.2	2.2	1.9	3	5
				Bottom	13	15.7 15.7	15.7	7.4 7.4	7.4	30.8 30.8	30.8	96.3 96.3	96.3	7.9 7.9	7.9	7.9	2.3 2.3	2.3		7	
				Surface	1	15.7 15.7	15.7	7.7 7.7	7.7	30.5 30.5	30.5	100.0 99.3	99.7	8.3 8.2	8.3	8.4	3.4 3.3	3.4		11	
03/15/05	Fine	Calm	09:10	Middle	7.5	15.7 15.7	15.7	7.7 7.7	7.7	30.7 30.7	30.7	102.5 102.4	102.5	8.4 8.4	8.4	0.4	2.4 2.2	2.3	3.5	6	9
				Bottom	14	15.8 15.8	15.8	7.7 7.7	7.7	30.9 30.9	30.9	104.0 104.2	104.1	8.6 8.6	8.6	8.6	4.6 5.1	4.9		11	

Appendix C Water Quality Monitoring Results at Location C4 - Mid-Ebb Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	р	Ĥ	Salini	ity ppt	DO Satur	ration (%)	Dissol	ved Oxygen	(mg/L)	7	Furbidity(NTl	J)	Suspended	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.2 16.2	16.2	7.9 7.9	7.9	31.1 31.1	31.1	96.8 96.3	96.6	7.9 7.8	7.9	7.9	4.4 4.5	4.5		11	
03/01/05	Cloudy	Moderate	14:26	Middle	9	16.2 16.2	16.2	7.9 7.9	7.9	31.2 31.2	31.2	96.1 95.8	96.0	7.8 7.8	7.8	7.9	4.7 4.8	4.8	5.2	8	10
				Bottom	17	16.2 16.2	16.2	8.0 8.0	8.0	31.2 31.2	31.2	93.8 93.8	93.8	7.6 7.6	7.6	7.6	6.3 6.0	6.2		11	
				Surface	1	15.4 15.5	15.5	7.5 7.5	7.5	30.7 30.7	30.7	104.2 103.5	103.9	8.6 8.6	8.6	8.5	2.3 2.1	2.2		7	
03/03/05	Cloudy	Moderate	15:42	Middle	8.5	15.4 15.4	15.4	7.6 7.6	7.6	30.9 30.9	30.9	99.7 99.4	99.6	8.3 8.2	8.3	0.5	2.3 2.4	2.4	2.6	5	7
				Bottom	tom 16	15.4 15.4	15.4	7.7 7.7	7.7	30.9 30.9	30.9	97.6 97.3	97.5	8.1 8.1	8.1	8.1	3.1 3.0	3.1		10	
				Surface	1	16.1 16.1	16.1	7.5 7.5	7.5	30.9 30.9	30.9	104.7 104.7	104.7	8.6 8.6	8.6	8.8	0.3 0.3	0.3		6	
03/08/05	Sunny	Calm	13:26	Middle	8	16.2 15.4	15.8	7.5 6.8	7.2	30.7 30.8	30.8	104.0 112.2	108.1	8.5 9.3	8.9	0.0	0.5 0.4	0.5	0.4	9	7
				Bottom	15	15.4 15.3	15.4	7.1 7.1	7.1	30.8 30.8	30.8	108.9 107.0	108.0	9.0 8.9	9.0	9.0	0.5 0.5	0.5		6	
				Surface	1	15.9 15.9	15.9	7.7 7.8	7.8	30.6 30.7	30.7	106.0 105.4	105.7	8.7 8.7	8.7	8.6	1.8 1.9	1.9		8	
03/15/05	Fine	Calm	14:05	Middle	8.5	15.7 15.7	15.7	7.8 7.8	7.8	30.9 30.8	30.9	103.8 103.3	103.6	8.5 8.5	8.5	0.0	4.6 4.7	4.7	4.6	4	7
				Bottom	16	15.8 15.8	15.8	7.8 7.8	7.8	31.2 31.2	31.2	99.0 98.7	98.9	8.1 8.1	8.1	8.1	7.2 7.2	7.2		10	

Appendix C Water Quality Monitoring Results at Location C4 - Mid-Flood Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	р	Н	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)		Furbidity(NTl	J)	Suspended	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.1 16.2	16.2	7.9 7.3	7.6	31.2 30.0	30.6	98.9 98.4	98.7	8.1 8.1	8.1	8.0	5.2 5.1	5.2		10	
03/01/05	Cloudy	Moderate	12:32	Middle	8.5	16.2 16.2	16.2	7.9 7.9	7.9	31.2 31.2	31.2	95.5 95.4	95.5	7.8 7.8	7.8	6.0	6.5 6.1	6.3	5.7	9	10
				Bottom	16	16.2 16.2	16.2	7.9 7.9	7.9	31.2 31.2	31.2	94.7 94.6	94.7	7.7 7.7	7.7	7.7	5.8 5.6	5.7		12	
				Surface	1	15.5 15.5	15.5	7.6 7.6	7.6	30.9 30.9	30.9	100.7 99.9	100.3	8.3 8.2	8.3	8.2	2.8 3.0	2.9		5	
03/03/05	Cloudy	Moderate	12:31	Middle	8.5	15.6 15.6	15.6	7.7 7.7	7.7	31.0 31.0	31.0	97.7 97.5	97.6	8.1 8.0	8.1	0.2	6.8 7.0	6.9	7.8	12	10
				Bottom	16	15.7 15.7	15.7	7.7 7.8	7.8	31.0 31.0	31.0	96.9 96.7	96.8	8.0 8.0	8.0	8.0	13.7 13.4	13.6		13	
				Surface	1	15.3 15.3	15.3	7.6 7.6	7.6	30.9 30.9	30.9	88.2 88.2	88.2	7.3 7.3	7.3	7.3	0.7 0.7	0.7		7	
03/05/05	Cloudy	Calm	11:52	Middle	8.5	15.3 15.3	15.3	7.6 7.6	7.6	30.9 30.9	30.9	88.1 88.1	88.1	7.3 7.3	7.3	7.5	0.8 0.7	0.8	0.7	7	7
				Bottom	16	15.3 15.3	15.3	7.6 7.6	7.6	30.9 30.9	30.9	88.1 88.1	88.1	7.3 7.3	7.3	7.3	0.7 0.7	0.7		6	
				Surface	1	17.4 16.4	16.9	7.8 7.7	7.8	30.2 30.8	30.5	102.7 105.3	104.0	8.2 8.6	8.4	8.6	2.4 2.5	2.5		4	
03/08/05	Sunny	Calm	15:24	Middle	8.5	15.6 15.5	15.6	7.2 7.2	7.2	30.7 30.8	30.8	105.1 105.3	105.2	8.7 8.7	8.7	6.0	2.6 2.7	2.7	2.2	12	9
				Bottom	16	15.3 15.3	15.3	7.1 7.1	7.1	30.9 30.9	30.9	99.3 99.2	99.3	8.2 8.2	8.2	8.2	1.6 1.4	1.5		10	
				Surface	1	15.6 15.6	15.6	7.7 7.7	7.7	30.6 30.6	30.6	102.4 101.9	102.2	8.5 8.4	8.5	8.6	2.6 2.6	2.6		10	
03/15/05	Fine	Calm	11:27	Middle	8	15.8 15.8	15.8	7.7 7.7	7.7	31.1 31.1	31.1	105.5 105.6	105.6	8.6 8.7	8.7	0.0	7.2 7.6	7.4	7.2	8	9
				Bottom	15	15.8 15.8	15.8	7.7 7.8	7.8	31.2 31.2	31.2	101.5 100.7	101.1	8.3 8.3	8.3	8.3	11.2 11.9	11.6		8	

Remarks: \* DA: Depth-Averaged 
\*\* Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

Appendix C Water Quality Monitoring Results at Location C5 - Mid-Ebb Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	р	Ĥ	Salini	ty ppt	DO Satur	ation (%)	Dissol	ved Oxygen	(mg/L)	T	urbidity(NTl	J)	Suspended S	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.2 16.2	16.2	7.0 7.9	7.5	30.2 31.1	30.7	91.8 91.7	91.8	7.5 7.5	7.5	7.6	4.3 4.5	4.4		9	
03/01/05	Cloudy	Moderate	14:54	Middle	11.5	16.2 16.2	16.2	8.0 8.0	8.0	31.2 31.2	31.2	93.9 93.8	93.9	7.6 7.6	7.6	7.0	4.8 5.2	5.0	4.9	14	11
				Bottom	22	16.2 16.2	16.2	7.9 8.0	8.0	31.2 31.2	31.2	93.4 93.1	93.3	7.6 7.6	7.6	7.6	5.2 5.1	5.2		10	
				Surface	1	15.4 15.4	15.4	7.7 7.6	7.7	30.9 30.9	30.9	101.4 101.1	101.3	8.4 8.4	8.4	8.3	1.6 2.0	1.8		4	
03/03/05	Cloudy	Moderate	16:12	Middle	11.5	15.4 15.4	15.4	7.6 7.6	7.6	30.9 30.9	30.9	99.2 98.7	99.0	8.2 8.2	8.2	0.5	1.6 1.6	1.6	2.8	5	4
				Bottom	om 22	15.1 15.1	15.1	7.6 7.6	7.6	30.9 30.9	30.9	95.9 95.5	95.7	8.0 7.9	8.0	8.0	4.9 5.0	5.0		3	
				Surface	1	15.6 15.6	15.6	7.5 7.5	7.5	31.0 31.0	31.0	100.0 100.3	100.2	8.2 8.3	8.3	8.3	0.2 0.2	0.2		4	
03/08/05	Sunny	Calm	12:59	Middle	12	15.5 15.4	15.5	7.3 7.3	7.3	30.9 30.9	30.9	99.9 99.9	99.9	8.3 8.3	8.3	0.5	0.2 0.2	0.2	0.2	5	6
				Bottom	23	15.5 15.5	15.5	7.4 7.4	7.4	31.0 31.0	31.0	99.7 99.8	99.8	8.2 8.3	8.3	8.3	0.3 0.3	0.3		8	
				Surface	1	15.9 15.9	15.9	7.4 7.8	7.6	30.8 30.8	30.8	103.9 103.2	103.6	8.5 8.5	8.5	8.4	1.6 1.6	1.6		9	
03/15/05	Fine	Calm	14:40	Middle	11	15.7 15.7	15.7	7.8 7.8	7.8	31.0 31.0	31.0	100.7 100.6	100.7	8.3 8.3	8.3	0.4	2.1 2.3	2.2	2.6	6	8
				Bottom	21	15.8 15.8	15.8	7.8 7.7	7.8	31.2 31.2	31.2	99.4 98.9	99.2	8.2 8.1	8.2	8.2	3.9 4.2	4.1		10	

Appendix C Water Quality Monitoring Results at Location C5 - Mid-Flood Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	р	Н	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)		Furbidity(NTI	J)	Suspended	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.2 16.2	16.2	7.8 7.9	7.9	31.2 31.2	31.2	93.4 93.4	93.4	7.6 7.6	7.6	7.6	5.0 4.8	4.9		11	
03/01/05	Cloudy	Moderate	11:57	Middle	11.5	16.2 16.2	16.2	7.9 7.9	7.9	31.2 31.2	31.2	93.6 93.5	93.6	7.6 7.6	7.6	7.0	7.1 7.1	7.1	6.4	16	14
				Bottom	22	16.2 16.2	16.2	7.8 7.8	7.8	31.2 31.2	31.2	93.8 93.7	93.8	7.6 7.6	7.6	7.6	7.3 7.3	7.3		16	
				Surface	1	15.4 15.4	15.4	7.6 7.6	7.6	30.9 30.9	30.9	98.8 98.7	98.8	8.2 8.2	8.2	8.2	5.0 5.0	5.0		8	
03/03/05	Cloudy	Moderate	12:05	Middle	12	15.4 15.4	15.4	7.6 7.6	7.6	30.9 30.9	30.9	98.4 97.9	98.2	8.2 8.1	8.2	0.2	4.9 4.8	4.9	4.8	6	6
				Bottom	23	15.2 15.2	15.2	7.6 7.6	7.6	30.9 30.9	30.9	95.7 95.4	95.6	8.0 7.9	8.0	8.0	4.4 4.7	4.6		6	
				Surface	1	15.3 15.4	15.4	7.7 7.7	7.7	31.0 31.0	31.0	90.3 90.0	90.2	7.5 7.5	7.5	7.5	0.6 0.6	0.6		4	
03/05/05	Cloudy	Calm	11:27	Middle	11.5	15.4 15.4	15.4	7.6 7.6	7.6	30.9 30.9	30.9	89.0 89.0	89.0	7.4 7.4	7.4	7.9	0.9 0.8	0.9	0.7	7	6
				Bottom	22	15.4 15.4	15.4	7.6 7.6	7.6	30.9 30.9	30.9	88.9 88.9	88.9	7.4 7.4	7.4	7.4	0.6 0.5	0.6		6	
				Surface	1	16.4 16.0	16.2	7.2 7.2	7.2	29.9 30.3	30.1	101.2 103.3	102.3	8.3 8.5	8.4	8.5	2.5 2.6	2.6		6	
03/08/05	Sunny	Calm	15:49	Middle	11.5	15.4 15.4	15.4	7.2 7.2	7.2	30.7 30.7	30.7	104.2 104.3	104.3	8.6 8.6	8.6	6.9	2.2 2.2	2.2	2.3	5	7
				Bottom	22	15.4 15.4	15.4	7.2 7.2	7.2	30.8 30.8	30.8	103.0 102.6	102.8	8.5 8.5	8.5	8.5	2.2 2.2	2.2		10	
				Surface	1	15.7 15.7	15.7	7.8 7.8	7.8	30.9 30.9	30.9	104.3 103.3	103.8	8.6 8.5	8.6	8.6	2.7 2.5	2.6		11	
03/15/05	Fine	Calm	10:54	Middle	12	15.8 15.8	15.8	7.8 7.8	7.8	31.2 31.1	31.2	103.5 103.9	103.7	8.5 8.5	8.5	0.0	3.1 3.2	3.2	4.0	10	13
				Bottom	23	16.0 16.0	16.0	7.8 7.8	7.8	31.3 31.3	31.3	100.6 100.2	100.4	8.2 8.2	8.2	8.2	6.1 6.0	6.1		17	

Appendix C Water Quality Monitoring Results at Location SR1 - Mid-Ebb Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	р	Ĥ	Salin	ity ppt	DO Satur	ation (%)	Dissol	ved Oxygen	(mg/L)		Furbidity(NTI	J)	Suspended S	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.2 16.2	16.2	7.6 7.6	7.6	30.9 30.9	30.9	91.8 91.8	91.8	7.5 7.5	7.5	7.5	2.1 2.0	2.1		7	
03/01/05	Cloudy	Moderate	17:22	Middle	14	16.2 16.2	16.2	7.7 7.7	7.7	30.9 30.9	30.9	92.3 92.0	92.2	7.5 7.5	7.5	7.9	2.2 2.0	2.1	2.3	3	5
				Bottom	27	16.3 16.3	16.3	7.7 7.8	7.8	31.0 31.0	31.0	93.5 93.5	93.5	7.6 7.6	7.6	7.6	2.7 2.7	2.7		5	
				Surface	1	16.1 16.1	16.1	7.7 7.7	7.7	31.0 31.0	31.0	101.4 100.5	101.0	8.3 8.2	8.3	8.4	2.4 2.4	2.4		6	
03/03/05	Cloudy	Moderate	17:55	Middle	13.5	16.0 16.0	16.0	7.7 7.7	7.7	31.1 31.1	31.1	102.3 101.6	102.0	8.4 8.3	8.4	0.4	3.4 3.2	3.3	3.1	7	7
				Bottom	26	16.0 16.0	16.0	7.7 7.7	7.7	31.1 31.1	31.1	94.9 94.7	94.8	7.8 7.7	7.8	7.8	3.7 3.7	3.7		8	
				Surface	1	16.1 16.1	16.1	7.4 7.4	7.4	30.7 30.8	30.8	99.6 99.8	99.7	8.1 8.2	8.2	8.3	0.8 0.7	0.8		6	
03/08/05	Sunny	Calm	11:21	Middle	14	15.6 15.6	15.6	7.3 7.3	7.3	30.8 30.8	30.8	102.0 101.6	101.8	8.4 8.4	8.4	0.5	2.1 2.2	2.2	1.5	5	7
				Bottom	27	15.5 15.5	15.5	7.3 7.3	7.3	30.9 30.9	30.9	95.6 95.6	95.6	7.9 7.9	7.9	7.9	1.4 1.4	1.4		10	
				Surface	1	16.0 16.0	16.0	7.8 7.8	7.8	30.5 30.5	30.5	104.7 103.6	104.2	8.6 8.5	8.6	8.5	1.0 1.1	1.1		7	
03/15/05	Fine	Calm	16:11	Middle	13.5	15.7 15.7	15.7	7.8 7.8	7.8	30.6 30.6	30.6	101.7 101.7	101.7	8.4 8.4	8.4	0.5	2.1 2.1	2.1	1.8	3	6
				Bottom	26	15.8 15.7	15.8	7.8 7.8	7.8	30.7 30.6	30.7	100.3 99.9	100.1	8.2 8.2	8.2	8.2	2.1 2.2	2.2		7	

Appendix C Water Quality Monitoring Results at Location SR1 - Mid-Flood Tide

Location	Weather	Sea	Sampling	Depti	h (m)	Tempera	ature (°C)	р	Н	Salini	ty ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)	1	Furbidity(NTI	U)	Suspended	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.2 16.2	16.2	7.8 7.8	7.8	31.0 31.0	31.0	91.8 91.6	91.7	7.5 7.5	7.5	7.5	2.9 2.8	2.9		9	
03/01/05	Cloudy	Moderate	10:13	Middle	14	16.2 16.2	16.2	7.8 7.8	7.8	31.0 31.0	31.0	92.3 92.2	92.3	7.5 7.5	7.5	7.0	3.3 3.0	3.2	3.3	10	10
				Bottom	27	16.2 16.2	16.2	7.8 7.7	7.8	31.0 31.0	31.0	93.7 93.4	93.6	7.6 7.6	7.6	7.6	4.0 3.8	3.9		10	
				Surface	1	15.8 15.8	15.8	7.7 7.7	7.7	30.9 30.9	30.9	99.7 98.9	99.3	8.2 8.1	8.2	8.0	3.7 3.7	3.7		9	
03/03/05	Cloudy	Moderate	10:20	Middle	14	15.9 15.9	15.9	7.7 7.7	7.7	31.0 31.0	31.0	95.7 95.4	95.6	7.8 7.8	7.8	6.0	4.7 4.7	4.7	4.6	6	8
				Bottom	27	15.9 15.9	15.9	7.7 7.7	7.7	31.0 31.0	31.0	94.1 94.1	94.1	7.7 7.7	7.7	7.7	5.0 5.7	5.4		7	
				Surface	1	15.3 15.4	15.4	7.5 7.5	7.5	30.9 30.9	30.9	91.3 91.3	91.3	7.6 7.6	7.6	7.6	0.5 0.4	0.5		6	
03/05/05	Cloudy	Calm	09:32	Middle	14	15.4 15.4	15.4	7.5 7.5	7.5	30.9 30.9	30.9	91.0 90.9	91.0	7.5 7.5	7.5	7.0	0.5 0.6	0.6	0.5	7	7
				Bottom	27	15.3 15.3	15.3	7.5 7.5	7.5	30.9 30.9	30.9	90.6 90.6	90.6	7.5 7.5	7.5	7.5	0.5 0.4	0.5		9	
				Surface	1	16.5 16.2	16.4	7.6 7.6	7.6	30.4 30.6	30.5	104.0 102.3	103.2	8.5 8.4	8.5	8.4	0.8 0.8	0.8		6	
03/08/05	Sunny	Calm	17:27	Middle	14	15.9 15.9	15.9	7.6 7.6	7.6	30.9 30.9	30.9	100.3 100.3	100.3	8.2 8.2	8.2	0.4	0.7 0.6	0.7	0.9	4	6
				Bottom	27	15.7 15.7	15.7	7.5 7.5	7.5	30.9 30.9	30.9	98.5 98.5	98.5	8.1 8.1	8.1	8.1	1.2 1.4	1.3		9	
				Surface	1	15.8 15.8	15.8	7.7 7.7	7.7	30.5 30.5	30.5	102.8 101.4	102.1	8.5 8.4	8.5	8.7	1.9 1.7	1.8		9	
03/15/05	Fine	Calm	09:25	Middle	13.5	15.7 15.7	15.7	7.8 7.8	7.8	30.8 30.8	30.8	107.5 107.4	107.5	8.9 8.8	8.9	0.7	4.8 4.4	4.6	4.3	10	10
				Bottom	26	15.7 15.7	15.7	7.8 7.9	7.9	31.0 31.0	31.0	102.7 102.1	102.4	8.4 8.4	8.4	8.4	6.5 6.5	6.5		12	

Appendix C Water Quality Monitoring Results at Location SR2 - Mid-Ebb Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ture (°C)	р	H	Salini	ity ppt	DO Satur	ation (%)	Dissol	ved Oxygen	(mg/L)	7	Furbidity(NTI	J)	Suspended S	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.1 16.1	16.1	7.7 7.7	7.7	31.0 31.0	31.0	99.5 98.6	99.1	8.1 8.0	8.1	8.0	2.3 2.4	2.4		7	
03/01/05	Cloudy	Moderate	16:44	Middle	5.5	16.2 16.2	16.2	7.7 7.7	7.7	30.9 31.0	31.0	96.2 95.8	96.0	7.8 7.8	7.8	6.0	2.8 2.7	2.8	3.0	8	8
				Bottom	10	16.3 16.3	16.3	7.8 7.7	7.8	31.0 31.0	31.0	95.4 95.2	95.3	7.8 7.8	7.8	7.8	3.8 3.8	3.8		8	
				Surface	1	16.1 16.1	16.1	7.7 7.7	7.7	31.0 31.0	31.0	101.0 100.9	101.0	8.2 8.2	8.2	8.2	2.8 2.8	2.8		7	
03/03/05	Cloudy	Moderate	17:44	Middle	5	16.0 16.0	16.0	7.7 7.7	7.7	31.0 31.1	31.1	99.5 99.1	99.3	8.1 8.1	8.1	0.2	4.0 3.9	4.0	3.5	7	8
				Bottom	9	16.1 16.1	16.1	7.7 7.7	7.7	31.0 31.0	31.0	96.5 95.9	96.2	7.9 7.8	7.9	7.9	3.7 3.9	3.8		9	
				Surface	1	16.1 16.1	16.1	7.4 7.4	7.4	30.8 30.8	30.8	97.4 97.1	97.3	8.0 7.9	8.0	8.0	0.4 0.5	0.5		5	
03/08/05	Sunny	Calm	11:33	Middle	5.5	15.9 15.8	15.9	7.5 7.5	7.5	30.8 30.9	30.9	96.9 97.3	97.1	7.9 8.0	8.0	0.0	0.9 1.0	1.0	0.9	5	6
				Bottom	10	15.6 15.4	15.5	7.3 7.2	7.3	30.8 30.9	30.9	97.5 97.9	97.7	8.0 8.1	8.1	8.1	1.1 1.2	1.2		8	
				Surface	1	15.8 15.8	15.8	7.8 7.8	7.8	30.4 30.5	30.5	104.1 103.7	103.9	8.6 8.5	8.6	8.5	2.5 2.6	2.6		8	
03/15/05	Fine	Calm	16:02	Middle	5.5	15.7 15.7	15.7	7.8 7.8	7.8	30.6 30.6	30.6	102.0 102.0	102.0	8.4 8.4	8.4	0.5	2.7 2.8	2.8	2.8	9	9
				Bottom	10	15.7 15.7	15.7	7.8 7.8	7.8	30.6 30.6	30.6	101.4 101.2	101.3	8.4 8.3	8.4	8.4	3.0 2.8	2.9		11	

Appendix C Water Quality Monitoring Results at Location SR2 - Mid-Flood Tide

Location	Weather	Sea	Sampling	Depti	h (m)	Tempera	ature (°C)	р	Н	Salini	ty ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)		Furbidity(NTI	U)	Suspended S	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.2 16.2	16.2	7.7 7.7	7.7	30.9 30.9	30.9	91.2 90.7	91.0	7.4 7.4	7.4	7.4	2.7 2.4	2.6		8	
03/01/05	Cloudy	Moderate	10:25	Middle	5.5	16.2 16.2	16.2	7.7 7.6	7.7	30.9 30.9	30.9	91.0 90.4	90.7	7.4 7.4	7.4	7	2.2 2.2	2.2	2.6	5	7
				Bottom	10	16.2 16.2	16.2	7.8 7.7	7.8	31.0 31.0	31.0	90.3 90.1	90.2	7.4 7.3	7.4	7.4	3.1 3.1	3.1		9	
				Surface	1	16.0 16.0	16.0	7.7 7.7	7.7	30.9 30.9	30.9	97.9 96.9	97.4	8.0 7.9	8.0	7.9	2.2 2.1	2.2		7	
03/03/05	Cloudy	Moderate	10:34	Middle	5.5	16.0 16.0	16.0	7.7 7.7	7.7	30.9 30.9	30.9	94.8 94.6	94.7	7.8 7.7	7.8	7.5	2.4 2.3	2.4	2.3	10	7
				Bottom	10	16.0 16.0	16.0	7.7 7.7	7.7	30.9 30.9	30.9	94.0 93.8	93.9	7.7 7.7	7.7	7.7	2.3 2.4	2.4		4	
				Surface	1	15.3 15.4	15.4	7.6 7.6	7.6	31.0 30.9	31.0	87.9 87.9	87.9	7.3 7.3	7.3	7.3	0.4 0.4	0.4		7	
03/05/05	Cloudy	Calm	12:31	Middle	6	15.4 15.4	15.4	7.6 7.6	7.6	30.9 30.9	30.9	88.0 88.0	88.0	7.3 7.3	7.3	7.5	0.4 0.4	0.4	0.4	7	6
				Bottom	11	15.4 15.4	15.4	7.6 7.6	7.6	30.9 30.9	30.9	88.0 88.0	88.0	7.3 7.3	7.3	7.3	0.4 0.4	0.4		3	
				Surface	1	17.8 17.4	17.6	7.7 7.6	7.7	30.3 30.6	30.5	105.5 106.5	106.0	8.4 8.5	8.5	8.5	1.6 1.6	1.6		8	
03/08/05	Sunny	Calm	17:16	Middle	5.5	16.5 16.4	16.5	7.5 7.5	7.5	30.8 30.8	30.8	104.8 104.7	104.8	8.5 8.5	8.5	0.5	1.6 1.7	1.7	1.8	6	7
				Bottom	10	16.2 16.2	16.2	7.4 7.4	7.4	30.9 30.9	30.9	103.5 103.6	103.6	8.4 8.5	8.5	8.5	2.1 2.0	2.1		8	
				Surface	1	15.8 15.8	15.8	7.4 7.7	7.6	30.6 30.6	30.6	100.7 100.1	100.4	8.3 8.2	8.3	8.2	1.0 1.0	1.0		6	
03/15/05	Fine	Calm	09:36	Middle	6	15.8 15.8	15.8	7.8 7.8	7.8	30.6 30.6	30.6	97.9 97.5	97.7	8.1 8.0	8.1	0.2	1.2 1.2	1.2	1.1	6	6
				Bottom	11	15.8 15.8	15.8	7.8 7.8	7.8	30.7 30.7	30.7	96.6 96.3	96.5	8.0 7.9	8.0	8.0	1.2 1.2	1.2		5	

Remarks: \* DA: Depth-Averaged 
\*\* Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

Appendix C Water Quality Monitoring Results at Location SR3 - Mid-Ebb Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	р	Ĥ	Salini	ity ppt	DO Satur	ration (%)	Dissol	ved Oxygen	(mg/L)	7	Furbidity(NTI	J)	Suspended S	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.3 16.3	16.3	7.8 7.8	7.8	31.1 31.1	31.1	97.2 95.4	96.3	7.9 7.7	7.8	7.7	2.6 2.5	2.6		8	
03/01/05	Cloudy	Moderate	16:19	Middle	4.5	16.3 16.3	16.3	7.9 7.8	7.9	31.1 31.1	31.1	94.1 93.9	94.0	7.6 7.6	7.6	7.7	2.4 2.4	2.4	2.5	13	9
				Bottom	8	16.3 16.3	16.3	7.8 7.9	7.9	31.1 31.1	31.1	93.8 93.6	93.7	7.6 7.6	7.6	7.6	2.3 2.8	2.6		5	
				Surface	1	16.0 16.0	16.0	7.7 7.7	7.7	31.0 31.0	31.0	99.1 98.8	99.0	8.1 8.1	8.1	8.0	1.7 1.7	1.7		7	
03/03/05	Cloudy	Moderate	17:18	Middle	4.5	15.9 15.9	15.9	7.7 7.7	7.7	31.0 31.0	31.0	96.4 96.0	96.2	7.9 7.9	7.9	0.0	2.6 2.8	2.7	2.7	14	9
				Bottom	8	15.9 15.9	15.9	7.7 7.7	7.7	31.0 31.0	31.0	92.5 92.1	92.3	7.6 7.6	7.6	7.6	3.8 3.6	3.7		6	
				Surface	1	17.5 16.8	17.2	7.8 7.7	7.8	30.1 30.5	30.3	96.6 98.1	97.4	7.7 7.9	7.8	8.0	0.1 0.1	0.1		4	
03/08/05	Sunny	Calm	11:57	Middle	4.5	16.0 15.9	16.0	7.6 7.6	7.6	30.8 30.9	30.9	99.3 99.7	99.5	8.1 8.2	8.2	0.0	0.1 0.1	0.1	0.1	4	4
				Bottom	8	15.7 15.6	15.7	7.5 7.4	7.5	30.9 30.9	30.9	99.6 99.7	99.7	8.2 8.2	8.2	8.2	0.1 0.1	0.1		4	
				Surface	1	16.2 16.2	16.2	7.8 7.8	7.8	30.8 30.8	30.8	104.5 104.1	104.3	8.5 8.5	8.5	8.6	4.0 4.4	4.2		9	
03/15/05	Fine	Calm	15:38	Middle	4	16.2 16.2	16.2	7.8 7.8	7.8	31.0 31.0	31.0	105.7 106.4	106.1	8.6 8.7	8.7	0.0	3.5 3.3	3.4	3.4	6	8
				Bottom	7	15.9 15.9	15.9	7.8 7.7	7.8	31.0 31.0	31.0	108.6 109.3	109.0	8.9 9.0	9.0	9.0	2.7 2.6	2.7		9	

Appendix C Water Quality Monitoring Results at Location SR3 - Mid-Flood Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	р	Н	Salini	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)	-	Turbidity(NTL	J)	Suspended	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.2 16.3	16.3	7.9 7.8	7.9	31.1 31.1	31.1	102.7 99.8	101.3	8.4 8.1	8.3	8.1	2.7 2.3	2.5		6	
03/01/05	Cloudy	Moderate	10:48	Middle	4.5	16.3 16.3	16.3	7.8 7.8	7.8	31.1 31.1	31.1	96.4 95.6	96.0	7.8 7.8	7.8	0.1	2.2 2.2	2.2	2.3	6	6
				Bottom	8	16.3 16.3	16.3	7.9 7.9	7.9	31.1 31.1	31.1	95.1 95.0	95.1	7.7 7.7	7.7	7.7	2.3 2.2	2.3		5	
				Surface	1	15.9 15.9	15.9	7.6 7.7	7.7	30.9 30.9	30.9	98.2 97.5	97.9	8.1 8.0	8.1	8.0	2.3 2.2	2.3		4	
03/03/05	Cloudy	Moderate	10:59	Middle	4.5	15.9 16.0	16.0	7.7 7.8	7.8	30.9 31.0	31.0	96.2 95.9	96.1	7.9 7.8	7.9	6.0	2.2 2.6	2.4	2.5	6	5
				Bottom	8	16.0 16.0	16.0	7.8 7.8	7.8	31.0 31.0	31.0	94.9 94.8	94.9	7.8 7.8	7.8	7.8	2.7 2.6	2.7		4	
				Surface	1	15.4 15.4	15.4	7.7 7.7	7.7	31.0 30.9	31.0	89.9 89.9	89.9	7.4 7.4	7.4	7.5	0.4 0.4	0.4		7	
03/05/05	Cloudy	Calm	09:53	Middle	4.5	15.4 15.4	15.4	7.6 7.7	7.7	30.9 30.9	30.9	90.0 90.0	90.0	7.5 7.5	7.5	2.9	0.3 0.3	0.3	0.3	8	6
				Bottom	8	15.4 15.4	15.4	7.6 7.6	7.6	30.9 30.9	30.9	90.2 90.1	90.2	7.5 7.5	7.5	7.5	0.3 0.3	0.3		3	
				Surface	1	17.1 16.8	17.0	7.7 7.8	7.8	30.4 30.7	30.6	99.0 101.2	100.1	8.0 8.2	8.1	8.3	1.1 1.3	1.2		3	
03/08/05	Sunny	Calm	16:54	Middle	4.5	16.3 16.3	16.3	7.2 7.2	7.2	30.7 30.7	30.7	103.1 103.1	103.1	8.4 8.4	8.4	0.5	0.7 0.7	0.7	1.0	9	6
				Bottom	8	15.5 15.4	15.5	7.4 7.4	7.4	31.0 31.0	31.0	106.2 106.8	106.5	8.8 8.8	8.8	8.8	1.2 1.1	1.2		5	
				Surface	1	15.9 15.9	15.9	7.7 7.7	7.7	30.8 30.8	30.8	104.4 103.4	103.9	8.6 8.5	8.6	8.6	2.3 2.4	2.4		10	
03/15/05	Fine	Calm	09:59	Middle	4.5	15.8 15.8	15.8	7.7 7.7	7.7	30.9 30.9	30.9	104.0 105.6	104.8	8.5 8.7	8.6	0.0	2.4 2.4	2.4	2.5	6	8
				Bottom	8	15.7 15.7	15.7	7.7 7.8	7.8	31.0 31.0	31.0	106.9 107.3	107.1	8.8 8.8	8.8	8.8	2.5 2.6	2.6		9	

Remarks: \* DA: Depth-Averaged 
\*\* Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

Appendix C Water Quality Monitoring Results at Location SR4 - Mid-Ebb Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ture (°C)	р	Н	Salini	ty ppt	DO Satur	ration (%)	Dissol	ved Oxygen	(mg/L)	1	Furbidity(NTL	J)	Suspended S	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.2 16.2	16.2	7.9 7.8	7.9	31.1 31.1	31.1	98.0 96.4	97.2	8.0 7.8	7.9	7.8	1.7 1.8	1.8		4	
03/01/05	Cloudy	Moderate	16:09	Middle	3.5	16.3 16.3	16.3	7.8 7.8	7.8	31.1 31.1	31.1	95.1 94.7	94.9	7.7 7.7	7.7	7.8	1.8 1.7	1.8	2.1	9	8
				Bottom	6	16.3 16.3	16.3	7.9 7.8	7.9	31.1 31.1	31.1	93.0 93.0	93.0	7.6 7.6	7.6	7.6	2.7 2.6	2.7		12	
				Surface	1	15.8 15.8	15.8	7.8 7.8	7.8	31.0 31.0	31.0	97.7 97.0	97.4	8.0 8.0	8.0	8.1	1.3 1.4	1.4		4	
03/03/05	Cloudy	Moderate	17:08	Middle	3.5	15.8 15.8	15.8	7.8 7.8	7.8	31.1 31.1	31.1	98.7 99.4	99.1	8.1 8.2	8.2	0.1	1.1 1.1	1.1	1.3	5	5
				Bottom	6	15.8 15.8	15.8	7.8 7.8	7.8	31.1 31.1	31.1	96.6 95.2	95.9	7.9 7.8	7.9	7.9	1.3 1.2	1.3		6	
				Surface	1	16.8 16.7	16.8	8.0 8.0	8.0	30.7 30.8	30.8	101.6 103.1	102.4	8.2 8.3	8.3	8.4	0.1 0.1	0.1		3	
03/08/05	Sunny	Calm	12:06	Middle	3.5	16.0 15.9	16.0	7.7 7.7	7.7	30.9 30.9	30.9	103.3 103.2	103.3	8.5 8.5	8.5	0.4	0.4 0.4	0.4	0.4	3	4
				Bottom	6	15.8 15.8	15.8	7.6 7.6	7.6	30.9 30.9	30.9	102.7 102.7	102.7	8.4 8.4	8.4	8.4	0.6 0.7	0.7		6	
				Surface	1	16.0 16.0	16.0	7.8 7.8	7.8	31.0 31.0	31.0	104.4 103.7	104.1	8.5 8.5	8.5	8.5	1.8 1.8	1.8		9	
03/15/05	Fine	Calm	15:28	Middle	3.5	15.8 15.8	15.8	7.8 7.8	7.8	31.1 31.0	31.1	102.6 102.1	102.4	8.4 8.4	8.4	0.5	1.8 1.7	1.8	2.2	10	9
				Bottom	6	15.7 15.7	15.7	7.8 7.8	7.8	31.1 31.1	31.1	101.1 100.4	100.8	8.3 8.3	8.3	8.3	3.0 2.7	2.9		8	

Appendix C Water Quality Monitoring Results at Location SR4 - Mid-Flood Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	р	H	Salini	ty ppt	DO Satur	ration (%)	Dissol	ved Oxygen	(mg/L)	1	urbidity(NTl	J)	Suspended	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.0 16.2	16.1	7.9 7.9	7.9	31.3 31.1	31.2	94.1 94.9	94.5	7.7 7.7	7.7	7.7	3.1 3.0	3.1		3	
03/01/05	Cloudy	Moderate	10:59	Middle	3.5	16.3 16.3	16.3	7.9 7.8	7.9	31.1 31.1	31.1	93.3 92.9	93.1	7.6 7.6	7.6	7.7	1.8 1.6	1.7	2.1	4	4
				Bottom	6	16.2 16.2	16.2	7.8 7.8	7.8	31.1 31.1	31.1	92.1 91.9	92.0	7.5 7.5	7.5	7.5	1.5 1.5	1.5		6	
				Surface	1	15.7 15.7	15.7	7.7 7.7	7.7	30.9 30.9	30.9	98.6 97.7	98.2	8.1 8.0	8.1	8.3	1.6 1.5	1.6		6	
03/03/05	Cloudy	Moderate	11:11	Middle	3.5	15.7 15.7	15.7	7.8 7.8	7.8	31.0 31.0	31.0	101.4 102.2	101.8	8.3 8.4	8.4	0.3	1.4 1.4	1.4	1.9	4	5
				Bottom	6	15.7 15.7	15.7	7.8 7.8	7.8	31.1 31.1	31.1	98.1 97.8	98.0	8.1 8.0	8.1	8.1	2.7 2.8	2.8		5	
				Surface	1	15.4 15.4	15.4	7.6 7.6	7.6	30.9 30.9	30.9	89.8 89.9	89.9	7.4 7.5	7.5	7.6	0.3 0.3	0.3		4	
03/05/05	Cloudy	Calm	10:11	Middle	3.5	15.0 15.2	15.1	7.5 7.5	7.5	31.1 31.0	31.1	92.2 91.8	92.0	7.7 7.6	7.7	7.0	0.8 0.8	0.8	0.5	4	6
				Bottom	6	15.3 15.3	15.3	7.6 7.6	7.6	30.9 30.9	30.9	91.1 90.8	91.0	7.6 7.5	7.6	7.6	0.4 0.4	0.4		9	
				Surface	1	16.1 16.1	16.1	7.6 7.7	7.7	30.8 30.9	30.9	107.1 107.1	107.1	8.7 8.7	8.7	8.7	0.7 0.6	0.7		6	
03/08/05	Sunny	Calm	16:46	Middle	3.5	16.2 16.1	16.2	7.7 7.6	7.7	30.8 30.8	30.8	106.9 106.9	106.9	8.7 8.7	8.7	0.7	0.5 0.4	0.5	0.8	10	8
				Bottom	6	15.9 15.9	15.9	7.5 7.5	7.5	30.9 30.9	30.9	108.1 109.9	109.0	8.9 9.0	9.0	9.0	1.3 1.3	1.3		8	
				Surface	1	15.8 15.8	15.8	7.7 7.7	7.7	30.8 30.8	30.8	103.3 102.5	102.9	8.5 8.4	8.5	8.5	1.6 1.6	1.6		10	
03/15/05	Fine	Calm	10:09	Middle	4	15.7 15.7	15.7	7.7 7.7	7.7	30.9 30.9	30.9	101.5 101.1	101.3	8.4 8.3	8.4	0.5	2.0 2.0	2.0	2.5	4	7
				Bottom	7	15.7 15.7	15.7	7.8 7.7	7.8	31.0 31.0	31.0	99.7 99.2	99.5	8.2 8.2	8.2	8.2	3.7 3.9	3.8		7	

Remarks: \* DA: Depth-Averaged 
\*\* Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

Appendix C Water Quality Monitoring Results at Location SR5 - Mid-Ebb Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ture (°C)	р	Н	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)	1	Turbidity(NTL	J)	Suspended S	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.2 16.2	16.2	7.9 7.9	7.9	31.2 31.2	31.2	97.2 95.2	96.2	7.9 7.7	7.8	7.8	3.0 2.9	3.0		10	
03/01/05	Cloudy	Moderate	15:58	Middle	4.5	16.3 16.3	16.3	7.9 7.9	7.9	31.2 31.2	31.2	94.7 94.6	94.7	7.7 7.7	7.7	7.8	3.2 3.3	3.3	3.3	10	11
				Bottom	8	16.3 16.3	16.3	7.9 7.9	7.9	31.2 31.2	31.2	95.4 95.3	95.4	7.8 7.7	7.8	7.8	3.5 3.4	3.5		11	
				Surface	1	15.9 15.9	15.9	7.7 7.7	7.7	31.0 31.0	31.0	100.5 100.0	100.3	8.2 8.2	8.2	8.1	2.5 2.4	2.5		5	
03/03/05	Cloudy	Moderate	16:54	Middle	4.5	15.9 15.9	15.9	7.7 7.7	7.7	31.0 31.0	31.0	97.6 97.2	97.4	8.0 8.0	8.0	0.1	2.4 2.2	2.3	2.9	6	5
				Bottom	8	15.9 15.9	15.9	7.8 7.8	7.8	31.0 31.0	31.0	94.8 94.2	94.5	7.8 7.7	7.8	7.8	3.7 3.8	3.8		6	
				Surface	1	16.0 15.9	16.0	7.7 7.7	7.7	30.9 30.9	30.9	104.6 104.7	104.7	8.6 8.6	8.6	8.6	0.3 0.3	0.3		6	
03/08/05	Sunny	Calm	12:16	Middle	4.5	15.6 15.6	15.6	7.5 7.5	7.5	31.0 31.0	31.0	104.7 104.6	104.7	8.6 8.6	8.6	0.0	0.7 0.7	0.7	0.7	4	6
				Bottom	8	15.4 15.4	15.4	7.3 7.3	7.3	31.0 31.0	31.0	103.1 102.8	103.0	8.5 8.5	8.5	8.5	1.0 1.0	1.0		7	
				Surface	1	16.2 16.2	16.2	7.7 7.7	7.7	30.9 30.9	30.9	104.6 104.0	104.3	8.5 8.5	8.5	8.5	1.8 1.7	1.8		9	
03/15/05	Fine	Calm	15:18	Middle	4.5	16.0 16.0	16.0	7.6 7.7	7.7	31.0 31.0	31.0	103.9 104.1	104.0	8.5 8.5	8.5	0.5	1.8 1.6	1.7	2.0	4	8
				Bottom	8	15.8 15.8	15.8	7.7 7.8	7.8	31.1 31.1	31.1	103.6 103.5	103.6	8.5 8.5	8.5	8.5	2.6 2.5	2.6		10	

Appendix C Water Quality Monitoring Results at Location SR5 - Mid-Flood Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	p	Н	Salin	ty ppt	DO Satur	ration (%)	Dissol	ved Oxygen	(mg/L)	1	Furbidity(NTl	J)	Suspended	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.2 16.3	16.3	7.8 7.9	7.9	31.3 31.2	31.3	97.5 97.5	97.5	7.9 7.9	7.9	7.9	4.0 4.0	4.0		12	
03/01/05	Cloudy	Moderate	11:10	Middle	4.5	16.3 16.3	16.3	7.9 7.9	7.9	31.2 31.2	31.2	97.7 96.3	97.0	7.9 7.8	7.9	7.5	3.8 3.8	3.8	3.9	14	12
				Bottom	8	16.3 16.3	16.3	7.9 7.9	7.9	31.2 31.2	31.2	95.9 95.9	95.9	7.8 7.8	7.8	7.8	3.8 3.9	3.9		11	
				Surface	1	15.8 15.8	15.8	7.6 7.6	7.6	30.9 30.9	30.9	99.8 99.3	99.6	8.2 8.2	8.2	8.1	2.3 2.4	2.4		5	
03/03/05	Cloudy	Moderate	11:23	Middle	4.5	15.9 15.9	15.9	7.7 7.7	7.7	31.0 31.0	31.0	98.0 97.7	97.9	8.0 8.0	8.0	0.1	2.8 2.7	2.8	3.1	7	6
				Bottom	8	15.9 15.9	15.9	7.8 7.8	7.8	31.1 31.1	31.1	95.8 95.6	95.7	7.8 7.8	7.8	7.8	4.1 4.2	4.2		6	
				Surface	1	15.4 15.4	15.4	7.6 7.7	7.7	31.0 31.0	31.0	89.7 89.7	89.7	7.4 7.4	7.4	7.4	0.4 0.4	0.4		5	
03/05/05	Cloudy	Calm	10:26	Middle	4.5	15.3 15.4	15.4	7.6 7.6	7.6	30.9 31.0	31.0	89.8 89.9	89.9	7.4 7.4	7.4	7.4	0.3 0.3	0.3	0.3	5	5
				Bottom	8	15.3 15.4	15.4	7.6 7.6	7.6	30.9 30.9	30.9	90.1 90.0	90.1	7.5 7.5	7.5	7.5	0.3 0.3	0.3		6	
				Surface	1	16.2 15.9	16.1	7.4 7.4	7.4	30.6 30.7	30.7	105.6 106.1	105.9	8.6 8.7	8.7	8.7	0.4 0.4	0.4		7	
03/08/05	Sunny	Calm	16:35	Middle	4.5	15.6 15.5	15.6	7.2 7.2	7.2	30.7 30.8	30.8	105.5 105.7	105.6	8.7 8.7	8.7	6.7	0.3 0.3	0.3	0.3	4	6
				Bottom	8	15.4 15.4	15.4	7.2 7.3	7.3	30.9 30.9	30.9	105.1 105.0	105.1	8.7 8.7	8.7	8.7	0.2 0.2	0.2		7	
_		_		Surface	1	16.0 16.0	16.0	7.8 7.8	7.8	30.4 30.4	30.4	104.2 103.3	103.8	8.6 8.5	8.6	8.5	1.8 1.9	1.9		12	
03/15/05	Fine	Calm	10:19	Middle	4.5	15.9 15.8	15.9	7.8 7.7	7.8	30.9 30.9	30.9	102.2 101.6	101.9	8.4 8.3	8.4	8.5	2.1 2.0	2.1	2.1	4	8
				Bottom	8	15.8 15.8	15.8	7.7 7.8	7.8	31.0 31.0	31.0	100.4 100.1	100.3	8.2 8.2	8.2	8.2	2.2 2.3	2.3		9	

Remarks: \* DA: Depth-Averaged 
\*\* Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

Appendix C Water Quality Monitoring Results at Location SR6 - Mid-Ebb Tide

Location	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	p	Н	Salini	ty ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)	1	Turbidity(NTL	J)	Suspended S	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.3 16.3	16.3	7.9 7.8	7.9	31.1 31.1	31.1	90.5 90.5	90.5	7.4 7.4	7.4	7.4	4.1 4.0	4.1		10	
03/01/05	Cloudy	Moderate	15:44	Middle	5	16.3 16.3	16.3	7.8 7.8	7.8	31.1 31.1	31.1	90.7 90.7	90.7	7.4 7.4	7.4	7.4	4.1 4.0	4.1	4.1	11	10
				Bottom	9	16.3 16.3	16.3	7.8 7.8	7.8	31.1 31.1	31.1	91.5 91.4	91.5	7.4 7.4	7.4	7.4	4.1 4.0	4.1		10	
				Surface	1	15.9 15.9	15.9	7.8 7.8	7.8	31.0 31.0	31.0	96.7 96.5	96.6	7.9 7.9	7.9	7.8	3.0 3.0	3.0		8	
03/03/05	Cloudy	Moderate	16:42	Middle	6	15.9 15.9	15.9	7.8 7.8	7.8	31.0 31.0	31.0	94.4 94.2	94.3	7.7 7.7	7.7	7.0	2.7 2.8	2.8	2.9	6	7
				Bottom	11	15.9 15.9	15.9	7.8 7.8	7.8	31.0 31.0	31.0	92.4 92.3	92.4	7.6 7.6	7.6	7.6	2.8 2.8	2.8		8	
				Surface	1	16.0 16.0	16.0	7.6 7.6	7.6	30.8 30.8	30.8	106.6 106.6	106.6	8.7 8.7	8.7	8.7	1.0 1.0	1.0		6	
03/08/05	Sunny	Calm	12:28	Middle	6	15.4 15.4	15.4	7.2 7.2	7.2	30.9 30.9	30.9	104.4 103.9	104.2	8.6 8.6	8.6	0.7	1.0 1.2	1.1	1.2	7	6
				Bottom	11	15.4 15.4	15.4	7.2 7.2	7.2	30.9 30.9	30.9	102.5 102.1	102.3	8.5 8.5	8.5	8.5	1.3 1.4	1.4		4	
				Surface	1	16.0 16.0	16.0	7.7 7.7	7.7	30.9 31.0	31.0	106.5 105.5	106.0	8.7 8.6	8.7	8.6	2.8 2.8	2.8		9	
03/15/05	Fine	Calm	15:07	Middle	6.5	15.9 15.9	15.9	7.7 7.7	7.7	31.1 31.1	31.1	103.1 103.2	103.2	8.4 8.5	8.5	0.0	3.0 3.0	3.0	3.2	6	10
				Bottom	12	15.9 15.9	15.9	7.7 7.7	7.7	31.1 31.1	31.1	103.2 103.6	103.4	8.5 8.5	8.5	8.5	3.7 3.8	3.8		14	

Appendix C Water Quality Monitoring Results at Location SR6 - Mid-Flood Tide

Location	Weather	Sea	Sampling	Depth (m)		Depth (m) Temperat		p	Н	Salin	ity ppt	DO Satur	ration (%)	Dissol	ved Oxygen	(mg/L)	1	Furbidity(NTL	J)	Suspended	Solids (mg/L)
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*
				Surface	1	16.3 16.3	16.3	7.8 7.8	7.8	31.2 31.2	31.2	100.4 99.6	100.0	8.2 8.1	8.2	8.1	4.7 4.7	4.7		11	
03/01/05	Cloudy	Moderate	11:20	Middle	6	16.2 16.2	16.2	7.9 7.9	7.9	31.2 31.2	31.2	97.9 97.8	97.9	8.0 8.0	8.0	6.1	4.4 4.3	4.4	5.3	10	8
				Bottom	11	16.2 16.2	16.2	7.9 7.9	7.9	31.2 31.2	31.2	97.6 96.7	97.2	7.9 7.9	7.9	7.9	6.4 7.3	6.9		3	
				Surface	1	15.8 15.8	15.8	7.8 7.8	7.8	31.0 31.0	31.0	97.6 97.2	97.4	8.0 8.0	8.0	8.0	4.7 3.9	4.3		5	
03/03/05	Cloudy	Moderate	11:38	Middle	6	15.8 15.8	15.8	7.8 7.8	7.8	31.0 31.0	31.0	96.6 96.5	96.6	7.9 7.9	7.9	8.0	3.0 3.2	3.1	4.2	6	5
				Bottom	11	15.8 15.8	15.8	7.8 7.8	7.8	31.0 31.0	31.0	95.8 95.7	95.8	7.9 7.9	7.9	7.9	5.4 5.1	5.3		5	
				Surface	1	15.3 15.3	15.3	7.7 7.6	7.7	31.0 31.0	31.0	89.9 90.3	90.1	7.5 7.5	7.5	7.5	0.2 0.2	0.2		3	
03/05/05	3/05/05 Cloudy	Calm	10:46	Middle	5.5	15.3 15.3	15.3	7.6 7.6	7.6	31.0 31.0	31.0	89.7 89.8	89.8	7.4 7.4	7.4	7.5	0.2 0.2	0.2	0.2	6	4
				Bottom	10	15.3 15.3	15.3	7.7 7.6	7.7	31.0 31.0	31.0	89.6 89.6	89.6	7.4 7.4	7.4	7.4	0.2 0.2	0.2		3	
				Surface	1	16.3 16.1	16.2	7.6 7.6	7.6	30.5 30.7	30.6	105.1 106.2	105.7	8.6 8.7	8.7	8.7	0.9 0.9	0.9		8	
03/08/05	Sunny	Calm	16:25	Middle	5.5	15.6 15.5	15.6	7.1 7.1	7.1	30.7 30.8	30.8	105.2 104.6	104.9	8.7 8.7	8.7	6.7	0.2 0.2	0.2	0.4	6	6
				Bottom	10	15.4 15.4	15.4	7.1 7.1	7.1	30.9 30.9	30.9	103.4 103.1	103.3	8.6 8.5	8.6	8.6	0.1 0.1	0.1		3	
	_	_		Surface	1	15.9 15.9	15.9	7.8 7.8	7.8	30.7 30.7	30.7	104.5 104.1	104.3	8.6 8.5	8.6	8.6	2.5 2.6	2.6		8	
03/15/05	Fine	Calm	10:32	Middle	6	15.9 15.9	15.9	7.8 7.8	7.8	30.8 30.9	30.9	105.2 105.3	105.3	8.6 8.6	8.6	0.0	2.3 2.4	2.4	2.5	5	8
				Bottom	11	15.7 15.7	15.7	7.8 7.8	7.8	31.1 31.1	31.1	102.8 102.4	102.6	8.4 8.4	8.4	8.4	2.5 2.6	2.6		10	

Remarks: \* DA: Depth-Averaged 
\*\* Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

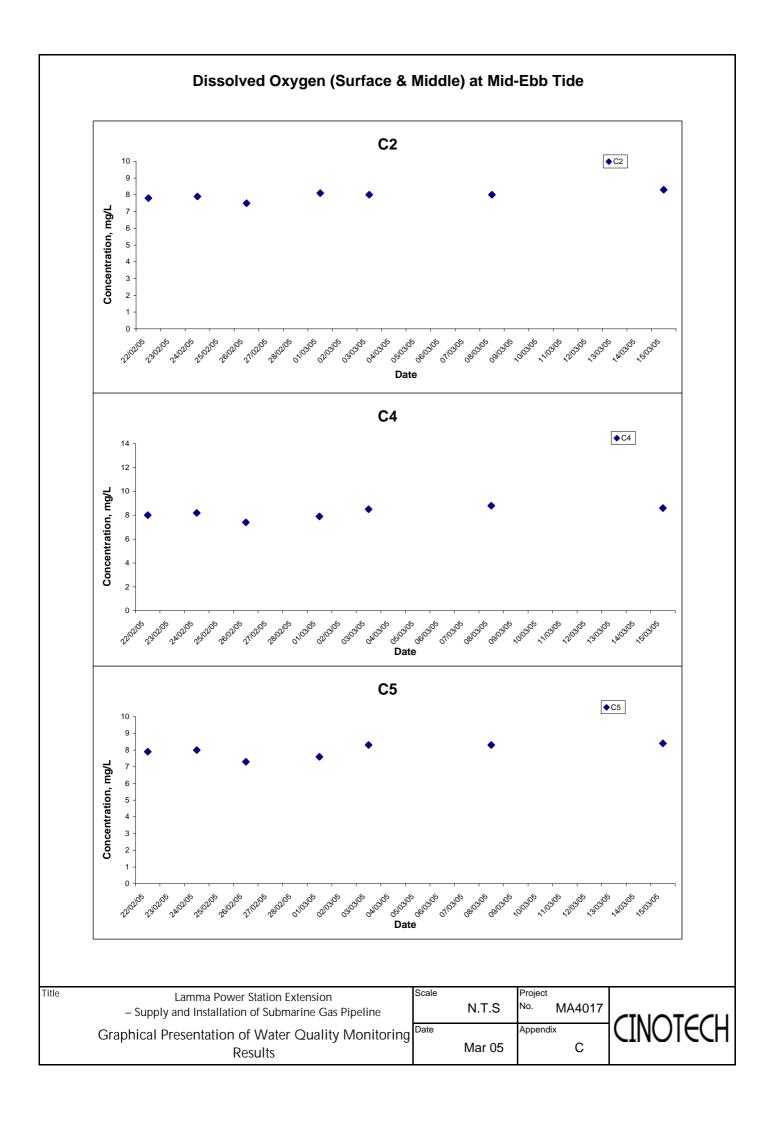
Appendix C Water Quality Monitoring Results at Location SR7 - Mid-Ebb Tide

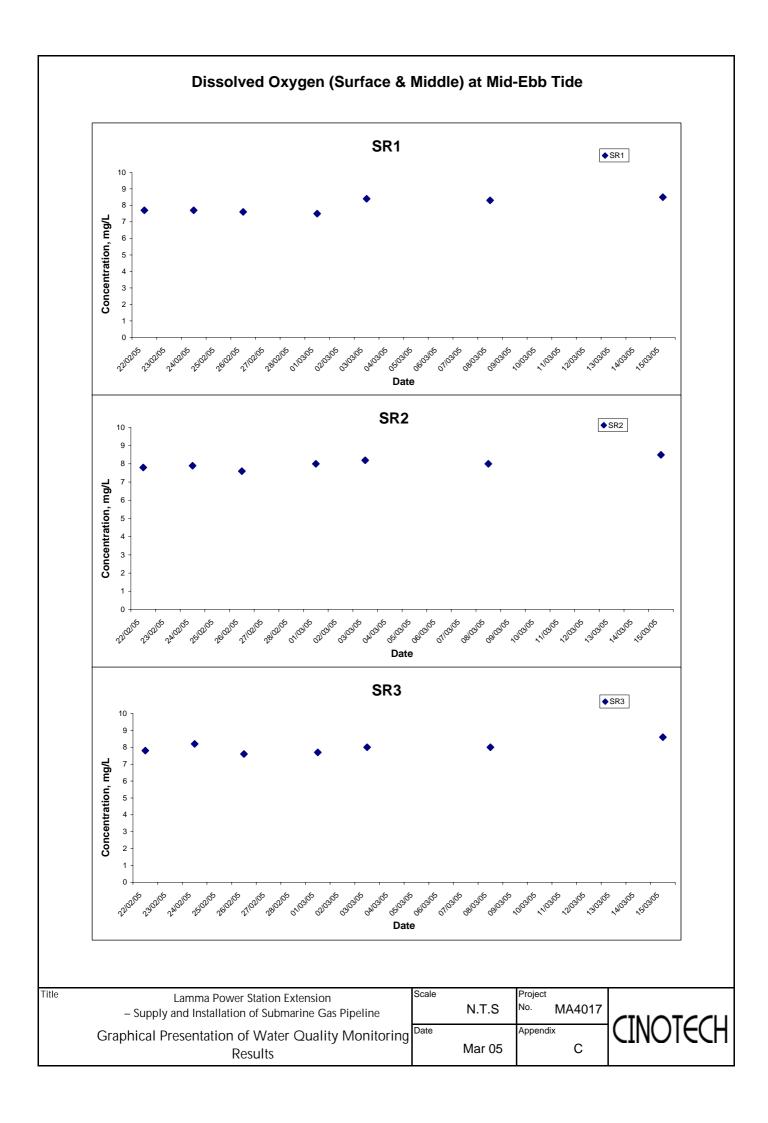
Location	Weather	Sea	Sampling	Depth (m)		Tempera	ature (°C)	р	pН		Salinity ppt		DO Saturation (%)		Dissolved Oxygen (mg/L)			Furbidity(NTI	J)	Suspended Solids (mg/L)													
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*												
				Surface	1	16.2 16.2	16.2	7.8 7.9	7.9	31.1 31.1	31.1	93.9 92.6	93.3	7.6 7.5	7.6	7.6	4.2 4.4	4.3		7													
03/01/05	Cloudy	Moderate	15:29	Middle	11	16.3 16.3	16.3	7.8 7.8	7.8	31.1 31.1	31.1	91.9 91.8	91.9	7.5 7.5	7.5	7.0	4.5 4.4	4.5	4.3	12	10												
				Bottom	21	16.3 16.3	16.3	7.8 7.8	7.8	31.1 31.1	31.1	91.7 91.7	91.7	7.5 7.5	7.5	7.5	4.2 4.1	4.2		10													
			Surface	1	15.6 15.6	15.6	7.5 7.5	7.5	30.9 30.9	30.9	98.7 98.4	98.6	8.1 8.1	8.1	8.1	1.8 1.7	1.8		3														
03/03/05	Cloudy	Moderate	16:26	Middle	11	15.4 15.4	15.4	7.6 7.6	7.6	30.9 30.9	30.9	97.3 96.7	97.0	8.1 8.0	8.1	0.1	1.9 1.8	1.9	2.4	3	4												
								Bottom	21	15.3 15.3	15.3	7.6 7.7	7.7	30.9 30.9	30.9	93.6 93.2	93.4	7.8 7.7	7.8	7.8	4.0 3.2	3.6		5									
				Surface	1	15.4 15.4	15.4	7.3 7.3	7.3	31.0 31.0	31.0	99.8 99.8	99.8	8.3 8.3	8.3	8.3	0.9 0.8	0.9		5													
03/08/05	Sunny	Calm	12:36	Middle	11	15.4 15.4	15.4	7.3 7.2	7.3	30.9 30.9	30.9	99.9 99.9	99.9	8.3 8.3	8.3	0.5	1.5 1.4	1.5	1.8	3	5												
																Bottom	21	15.3 15.3	15.3	7.2 7.2	7.2	30.9 30.9	30.9	100.4 100.2	100.3	8.3 8.3	8.3	8.3	3.0 2.9	3.0		6	
						_	_		_				Surface	1	15.9 15.9	15.9	7.7 7.7	7.7	30.9 31.0	31.0	104.2 103.5	103.9	8.5 8.5	8.5	8.4	2.1 2.2	2.2		9				
03/15/05	Fine	Calm	14:57	Middle	11	15.9 15.9	15.9	7.7 7.7	7.7	31.2 31.2	31.2	101.3 100.8	101.1	8.3 8.3	8.3	0.4	3.9 3.9	3.9	3.6	5	9												
				Bottom	21	15.9 15.9	15.9	7.7 7.7	7.7	31.3 31.3	31.3	99.4 99.1	99.3	8.1 8.1	8.1	8.1	4.7 4.6	4.7		12													

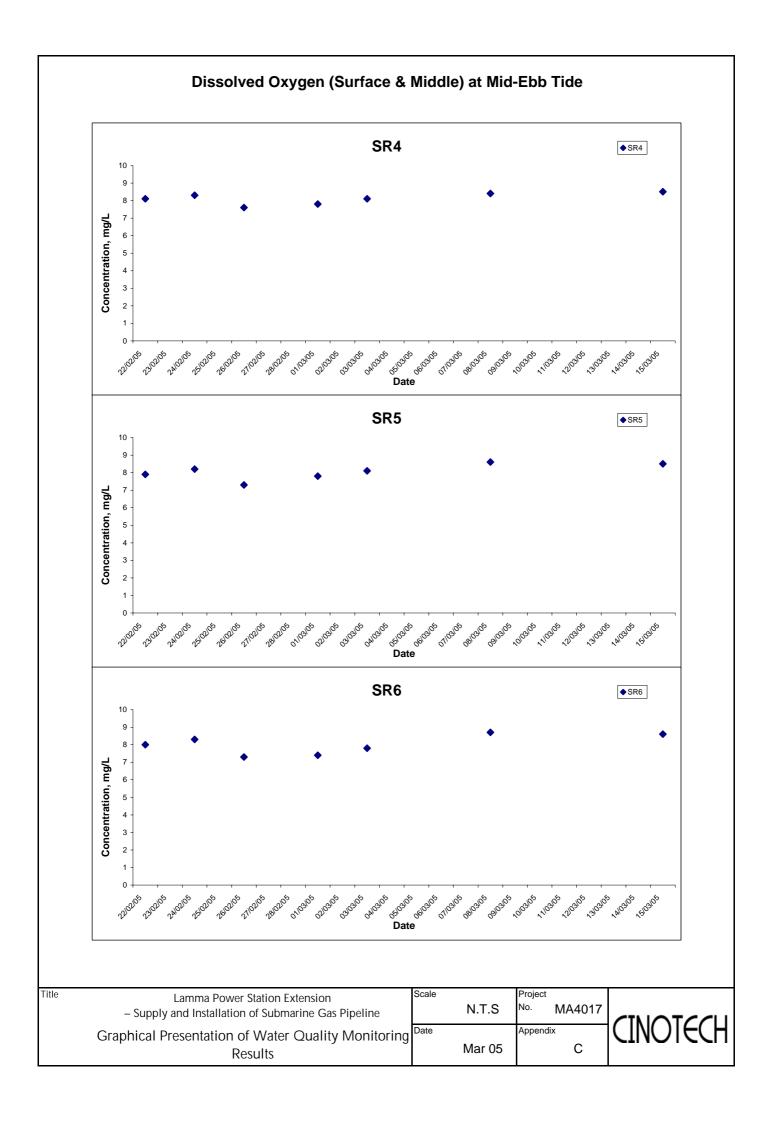
Appendix C Water Quality Monitoring Results at Location SR7 - Mid-Flood Tide

Location	Weather	Sea	Sampling	Depth (m)		Tempera	ature (°C)	p	Н	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)	Turbidity(NTU)			Suspended Solids (mg/L)				
	Condition	Condition**	Time			Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Average	DA*			
				Surface	1	16.3 16.3	16.3	7.8 7.8	7.8	31.2 31.2	31.2	100.4 99.6	100.0	8.2 8.1	8.2	8.0	4.7 4.7	4.7		6				
03/01/05	Cloudy	Moderate	11:39	Middle	11	16.2 16.2	16.2	7.9 7.9	7.9	31.2 31.2	31.2	94.6 94.1	94.4	7.7 7.7	7.7	6.0	6.1 6.1	6.1	6.3	7	8			
				Bottom	21	16.2 16.2	16.2	7.9 7.9	7.9	31.2 31.2	31.2	94.0 94.0	94.0	7.7 7.7	7.7	7.7	8.2 7.9	8.1		11				
				Surface	1	15.7 15.7	15.7	7.7 7.7	7.7	31.0 31.0	31.0	98.0 97.8	97.9	8.1 8.1	8.1	8.0	2.0 2.1	2.1		5				
03/03/05	Cloudy	Moderate	11:49	Middle	11	15.8 15.8	15.8	7.8 7.8	7.8	31.1 31.1	31.1	96.0 95.4	95.7	7.9 7.8	7.9	6.0	4.0 4.0	4.0	3.9	4	6			
				Bottom	21	15.6 15.6	15.6	7.7 7.7	7.7	31.0 31.0	31.0	93.7 93.6	93.7	7.7 7.7	7.7	7.7	5.7 5.6	5.7		8				
				Surface	1	15.4 15.4	15.4	7.7 7.7	7.7	31.0 30.9	31.0	88.7 89.0	88.9	7.3 7.4	7.4	7.4	0.1 0.1	0.1		4				
03/05/05	3/05/05 Cloudy Cal	Calm	10:59	Middle	11	15.3 15.3	15.3	7.7 7.7	7.7	31.0 31.0	31.0	89.2 89.1	89.2	7.4 7.4	7.4	7.4	0.1 0.1	0.1	0.1	3	4			
				Bottom	21	15.3 15.3	15.3	7.7 7.7	7.7	31.0 31.0	31.0	89.3 89.3	89.3	7.4 7.4	7.4	7.4	0.1 0.1	0.1		4				
				Surface	1	15.7 15.8	15.8	7.5 7.5	7.5	31.0 30.9	31.0	99.8 100.5	100.2	8.2 8.3	8.3	8.3	0.2 0.2	0.2		6	7			
03/08/05	Sunny	Calm	16:18	Middle	11	15.4 15.4	15.4	7.2 7.2	7.2	30.9 30.9	30.9	99.2 99.1	99.2	8.2 8.2	8.2	5.5	0.2 0.2	0.2	0.2	6				
				Bottom	21	15.4 15.4	15.4	7.1 7.1	7.1	30.8 30.8	30.8	100.7 99.5	100.1	8.3 8.3	8.3	8.3	0.2 0.2	0.2		9				
				Surface 1	1	15.8 15.8	15.8	7.8 7.8	7.8	30.9 30.9	30.9	103.3 102.5	102.9	8.5 8.4	8.5	8.4	2.8 2.8	2.8		9				
03/15/05	Fine	Calm	10:40	10:40	10:40	10:40	Middle	11.5	15.8 15.8	15.8	7.8 7.8	7.8	31.1 31.1	31.1	101.3 101.1	101.2	8.3 8.3	8.3	0.4	4.8 4.9	4.9	5.0	11	11
				Bottom	22	15.8 15.8	15.8	7.9 7.9	7.9	31.2 31.2	31.2	100.0 99.9	100.0	8.2 8.2	8.2	8.2	7.2 7.2	7.2		14				

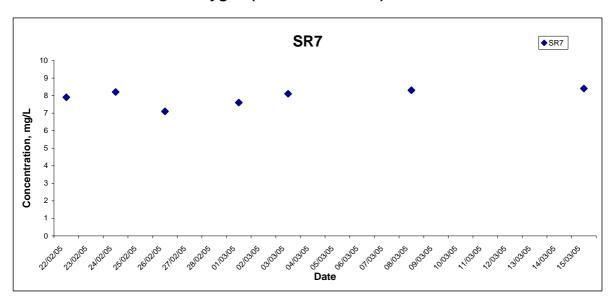
Remarks: \* DA: Depth-Averaged 
\*\* Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher







## Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide



Lamma Power Station Extension

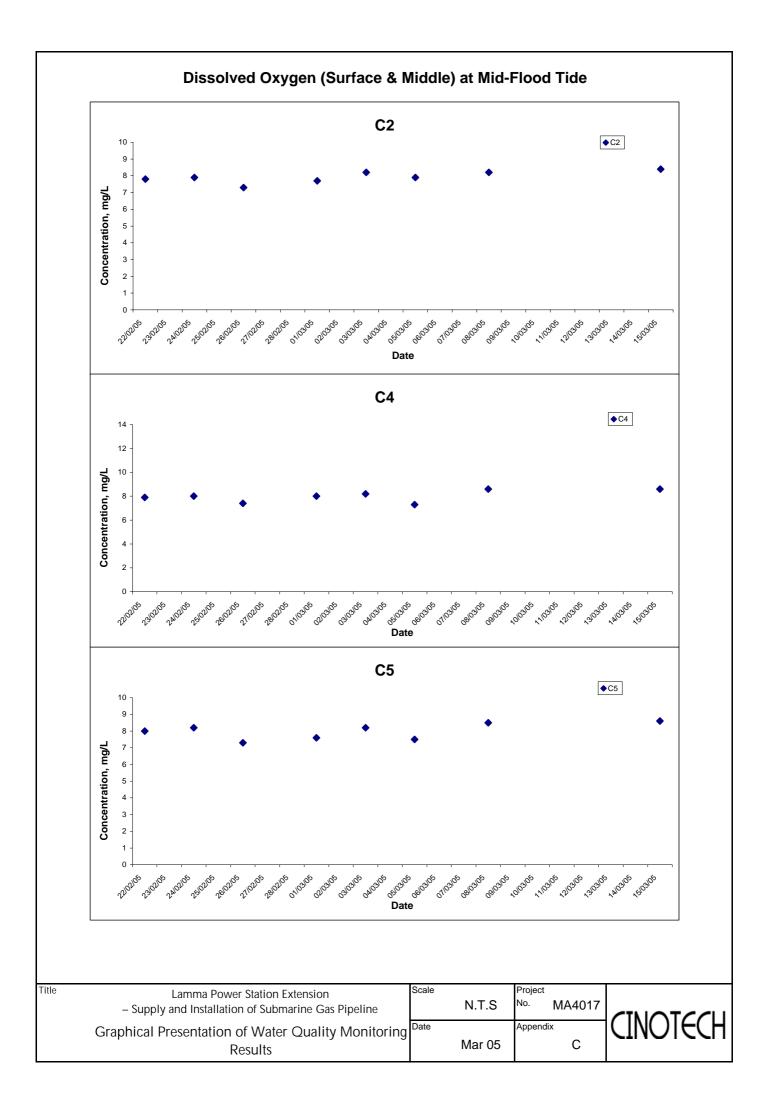
– Supply and Installation of Submarine Gas Pipeline

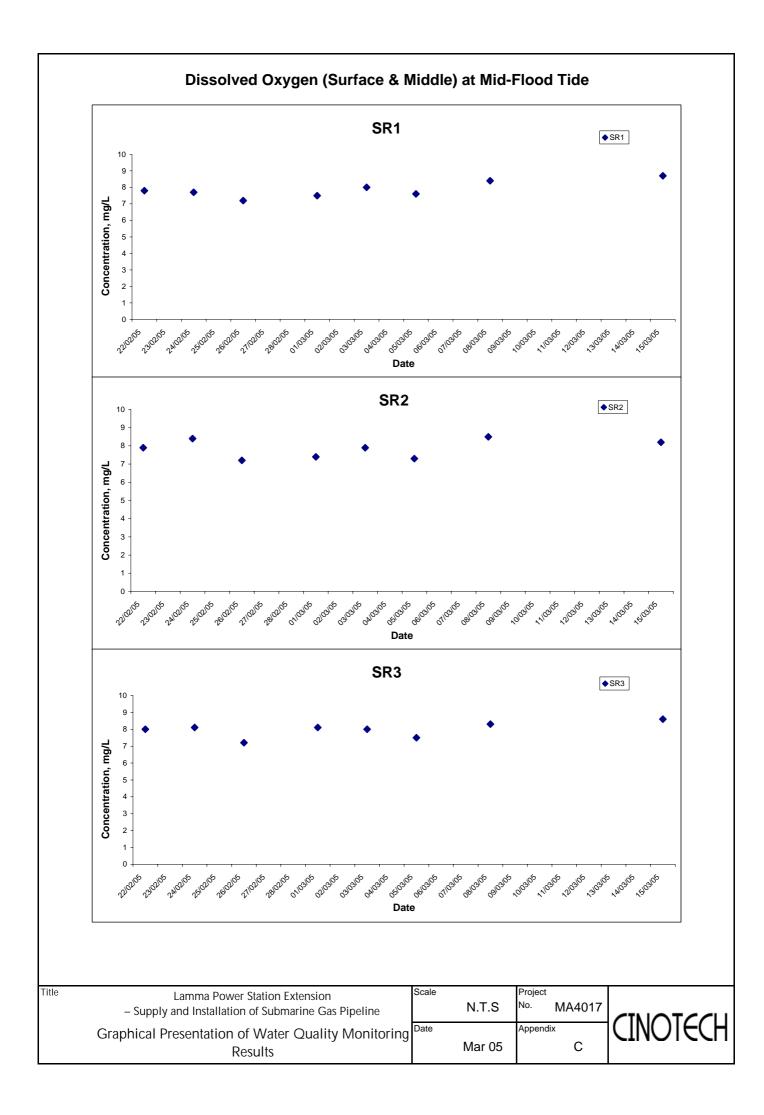
Graphical Presentation of Water Quality Monitoring

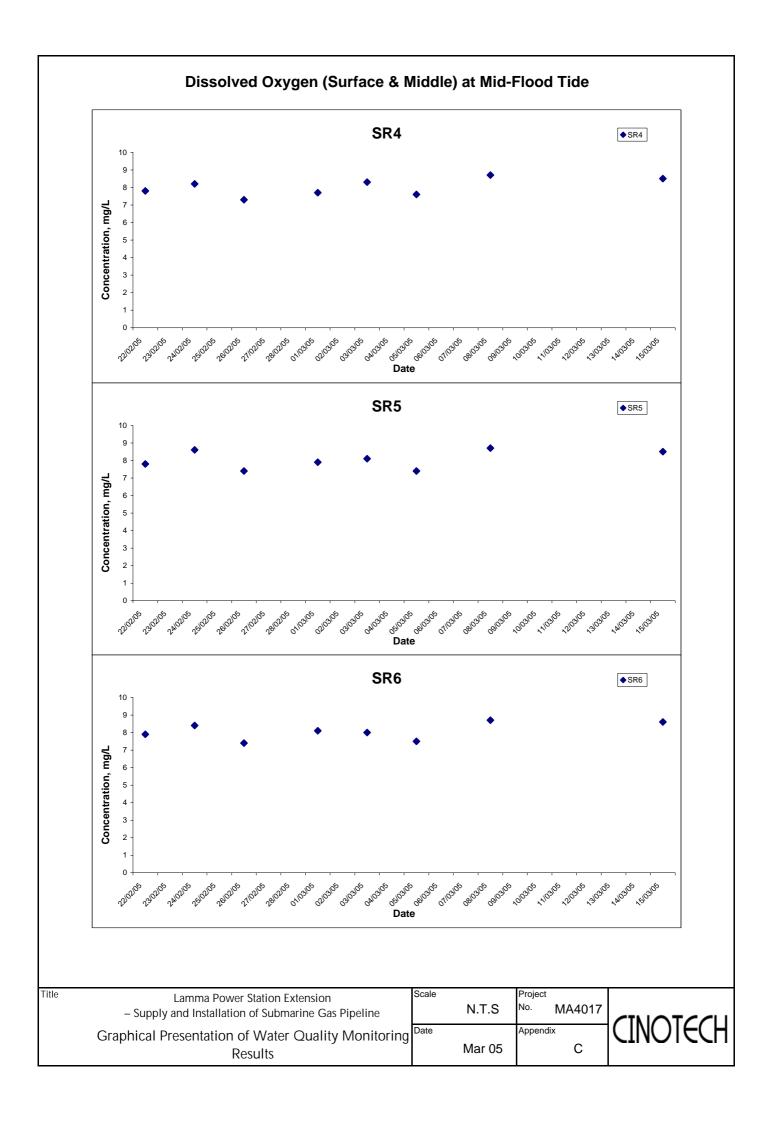
Results

Scale		Project	t
	N.T.S	No.	MA4017
Date		Appen	dix
	Mar 05		С

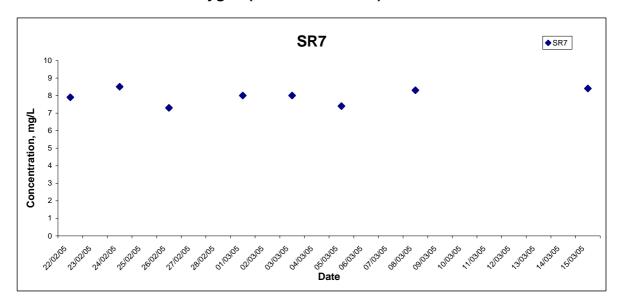








## Dissolved Oxygen (Surface & Middle) at Mid-Flood Tide



Title Lamma Power Station Extension

– Supply and Installation of Submarine Gas Pipeline

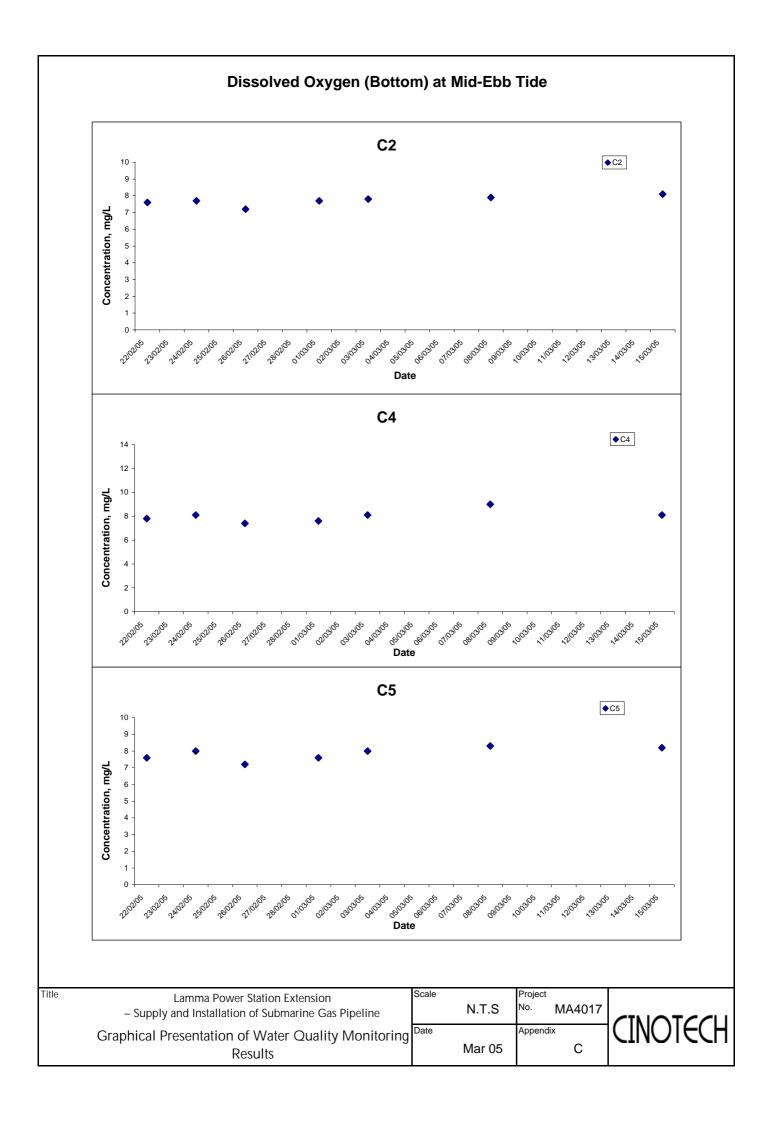
Graphical Presentation of Water Quality Monitoring

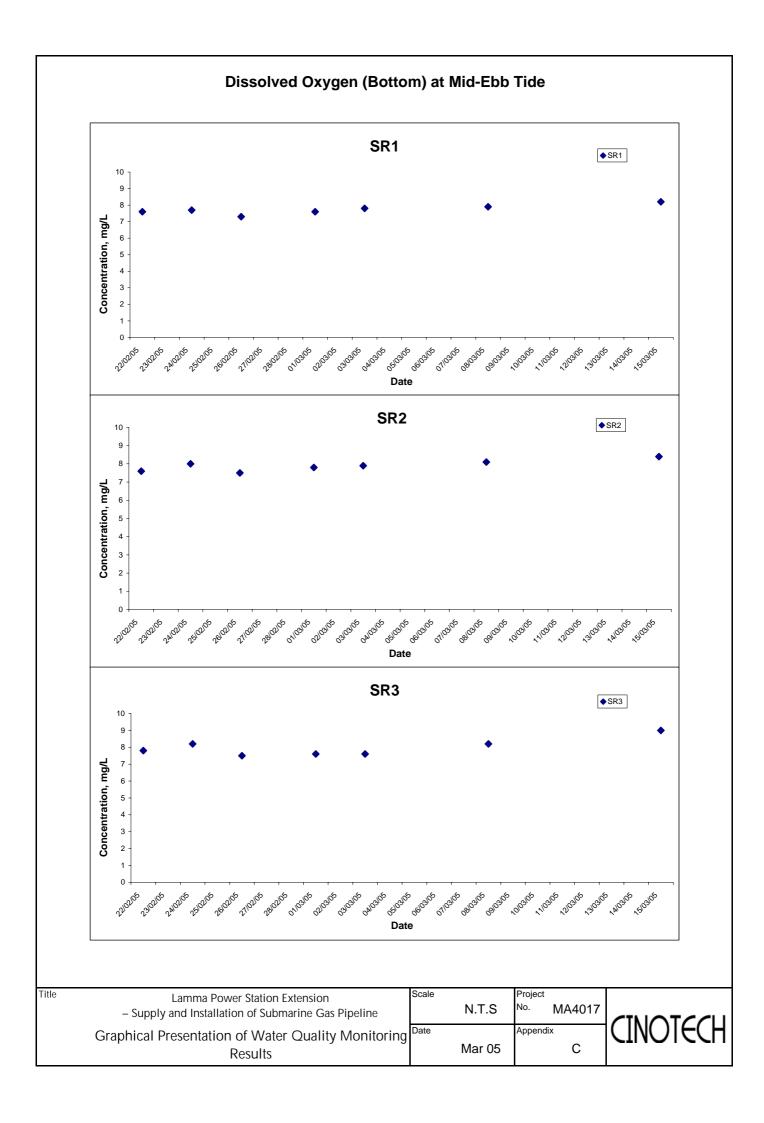
Results

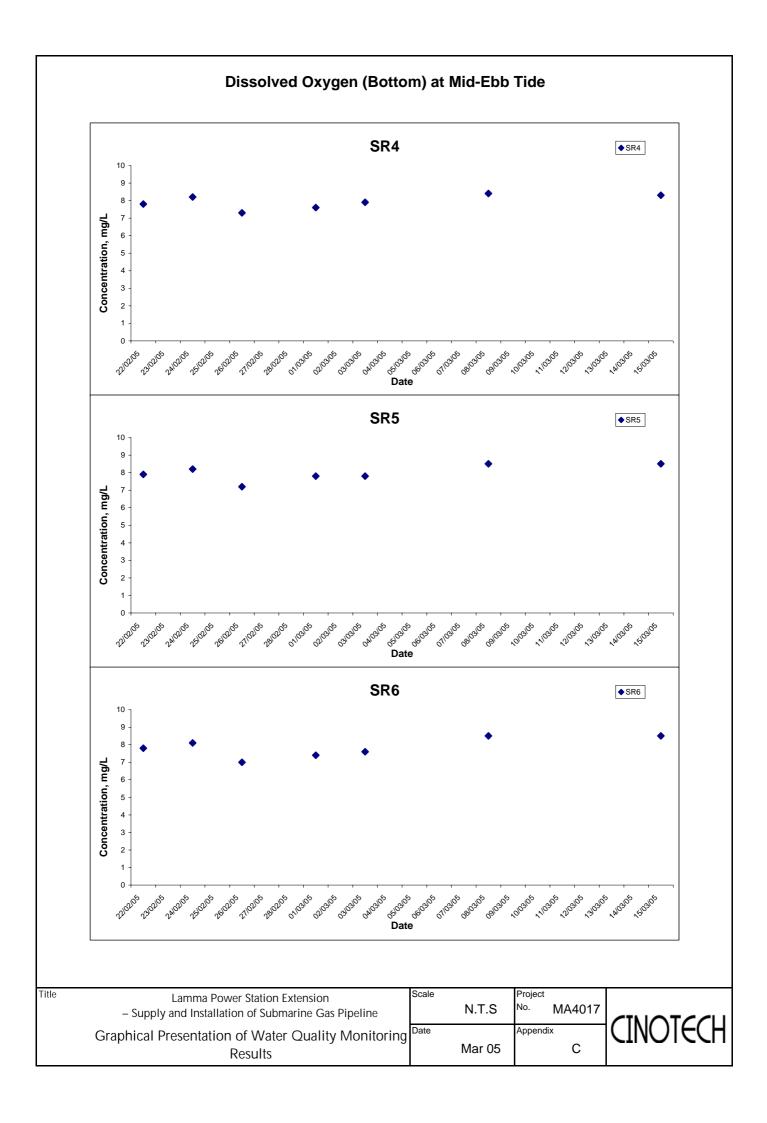
N.T.S Project
No. MA4017

Date Appendix
Mar 05 C

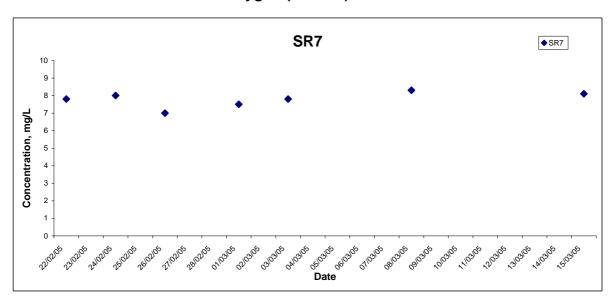








## Dissolved Oxygen (Bottom) at Mid-Ebb Tide



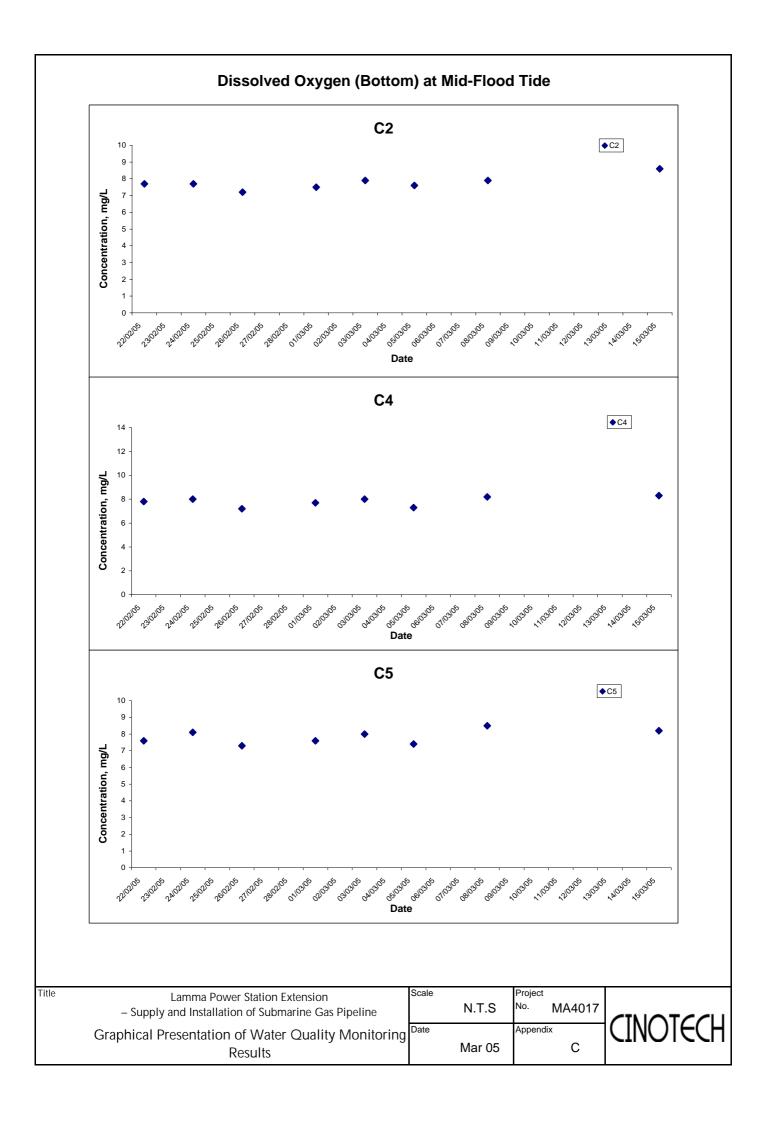
Title Lamma Power Station Extension

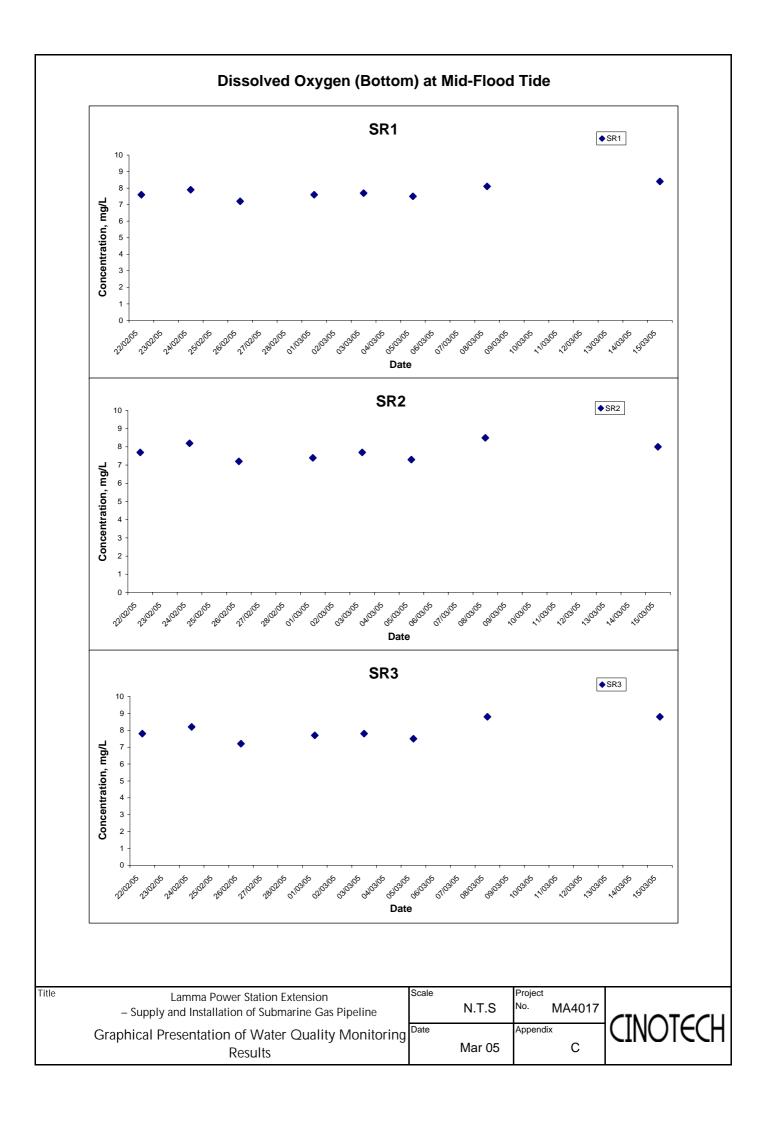
– Supply and Installation of Submarine Gas Pipeline

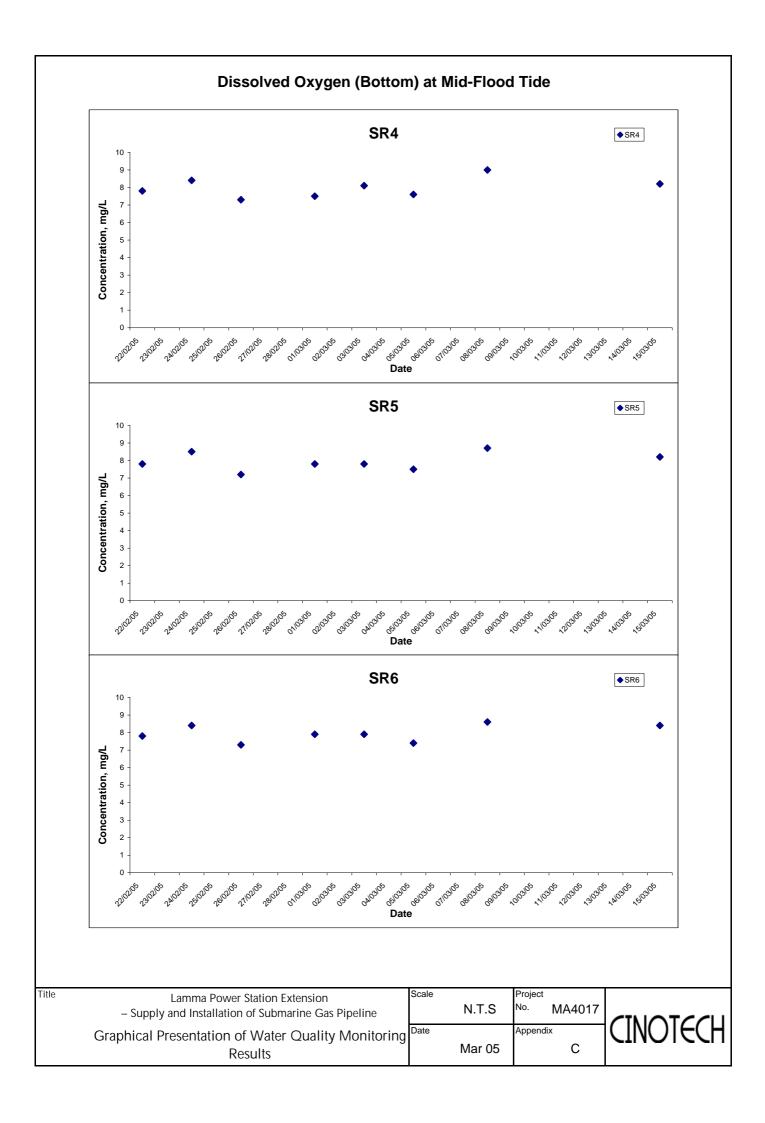
Graphical Presentation of Water Quality Monitoring

Results

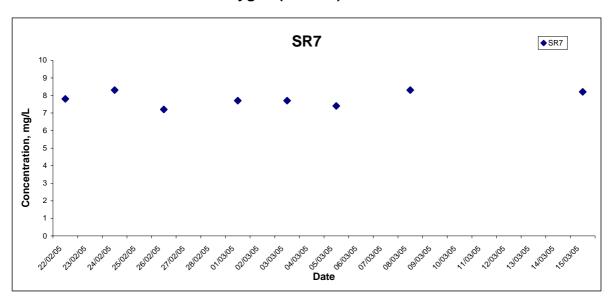








### Dissolved Oxygen (Bottom) at Mid-Flood Tide



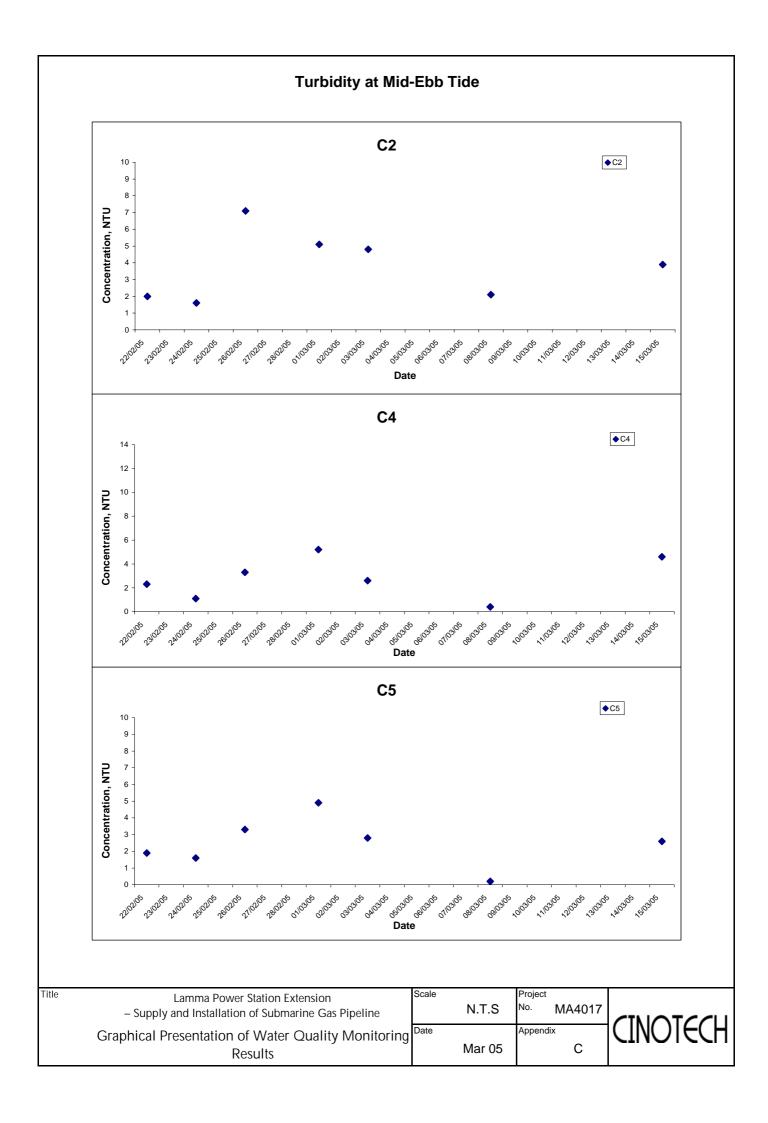
Title Lamma Power Station Extension

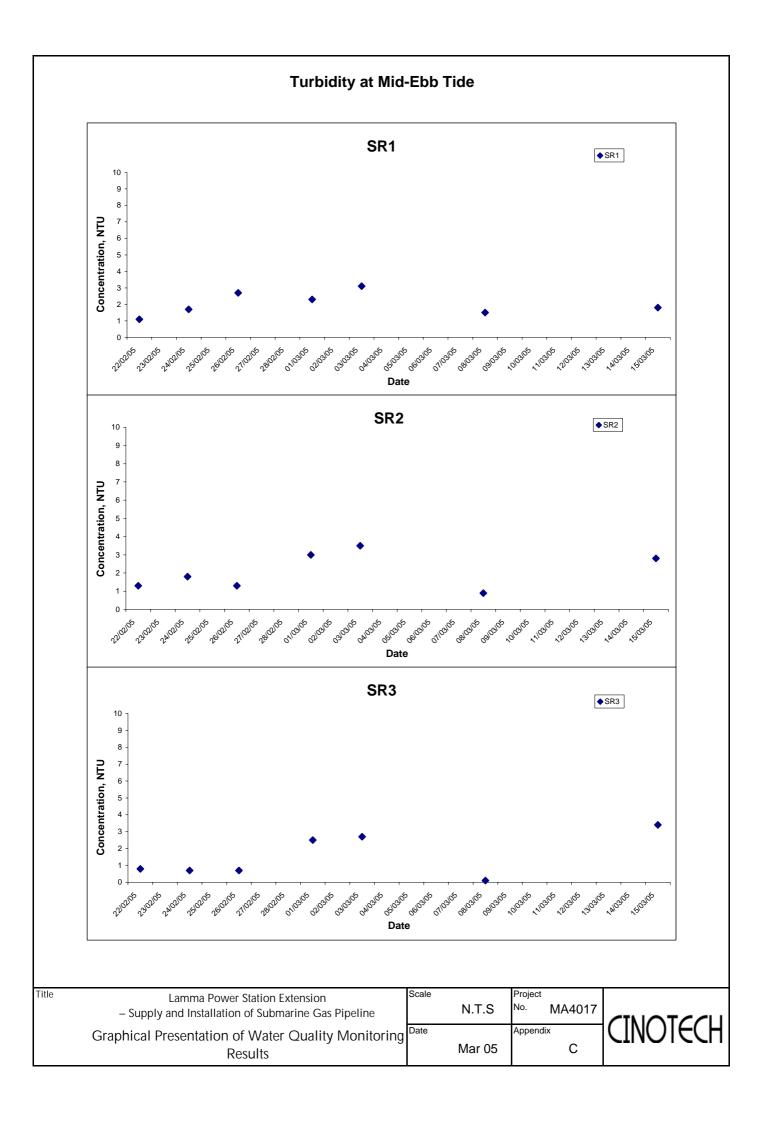
– Supply and Installation of Submarine Gas Pipeline

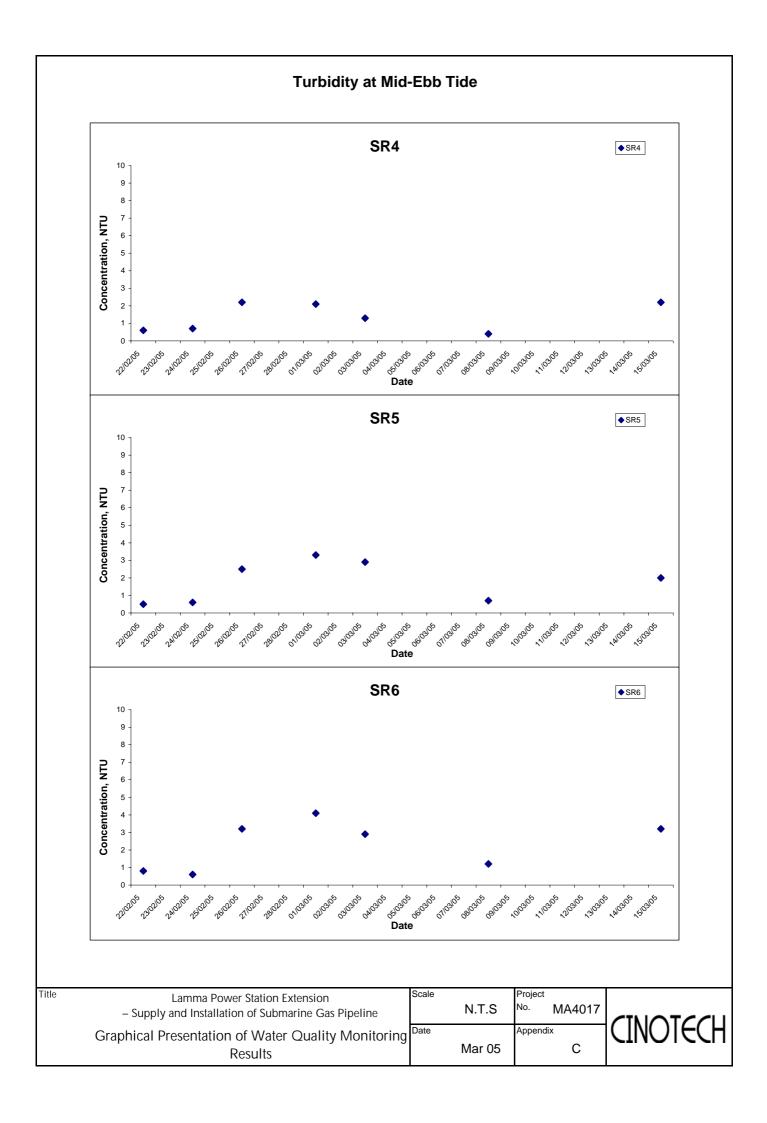
Graphical Presentation of Water Quality Monitoring

Results

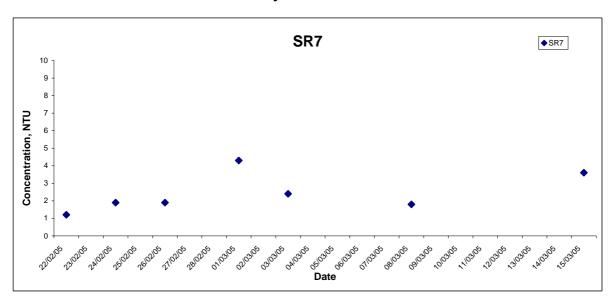








### **Turbidity at Mid-Ebb Tide**



Lamma Power Station Extension

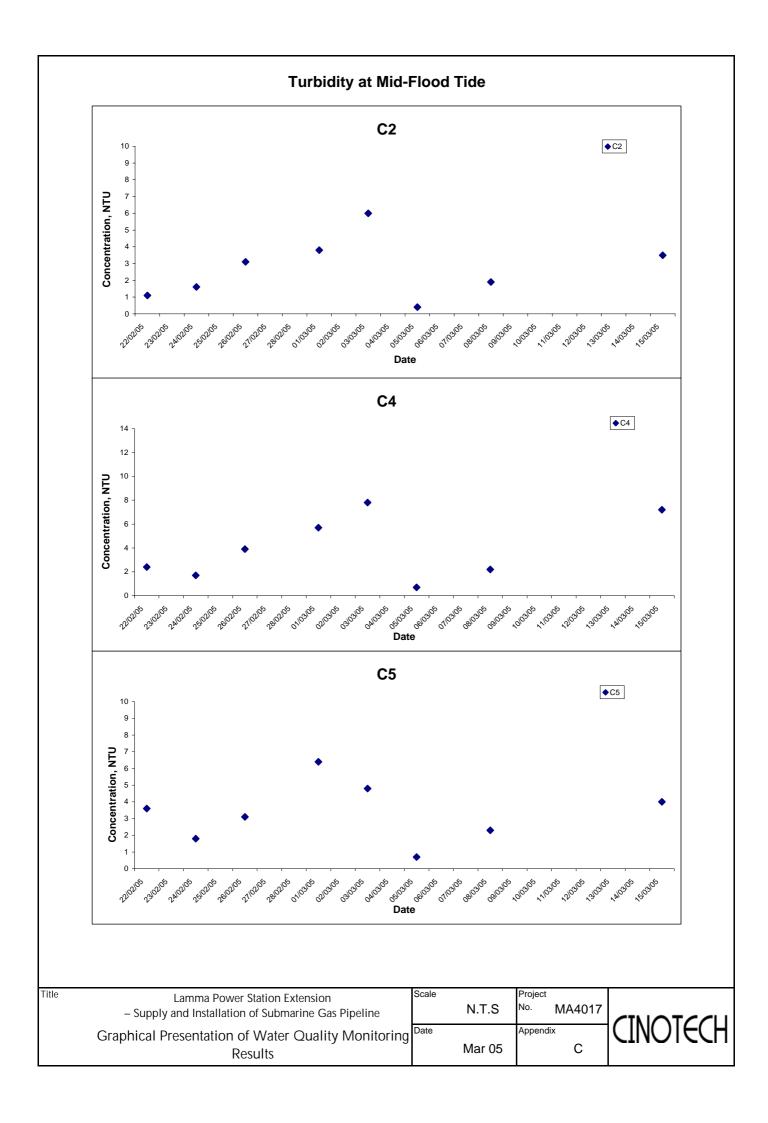
– Supply and Installation of Submarine Gas Pipeline

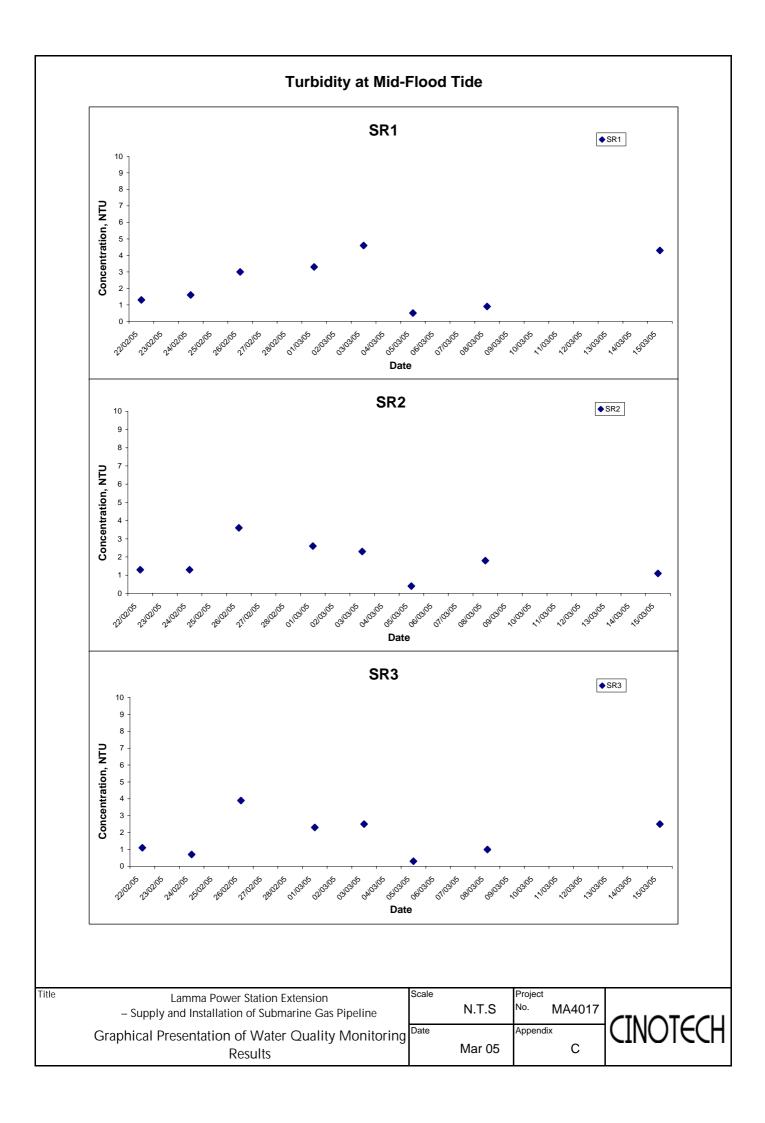
Graphical Presentation of Water Quality Monitoring

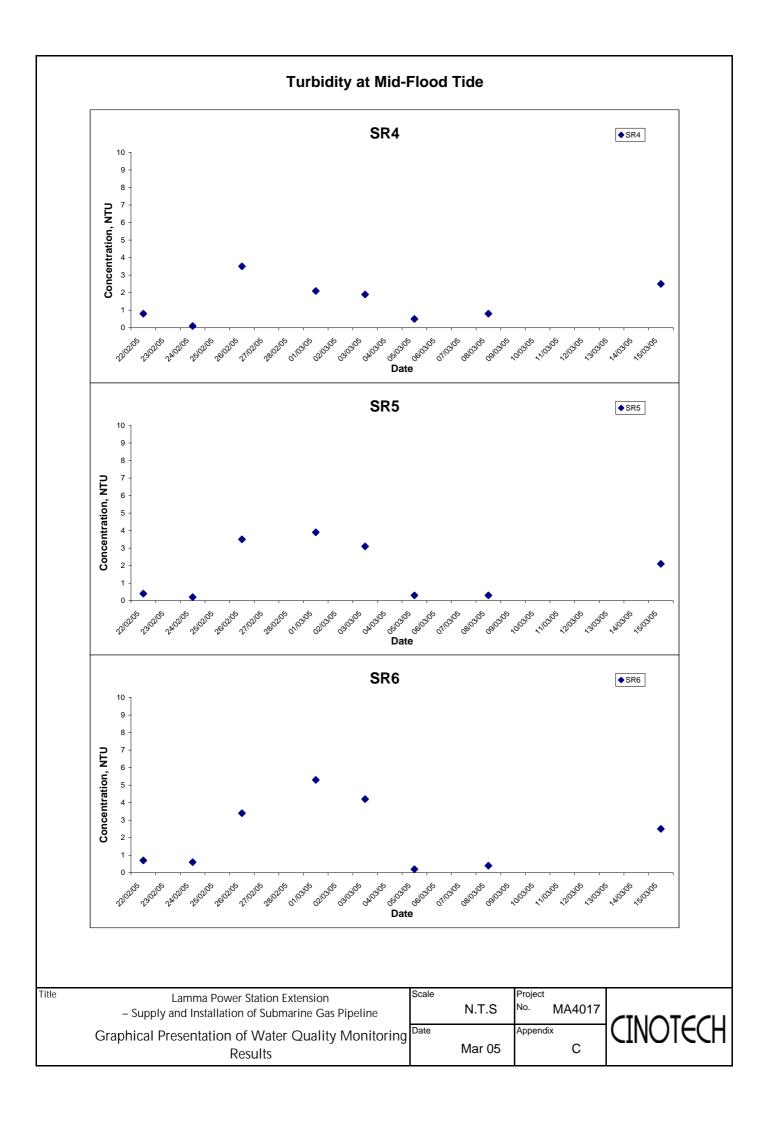
Results

Scale		Project	
	N.T.S	No.	MA4017
Date		Append	ix
	Mar 05		С

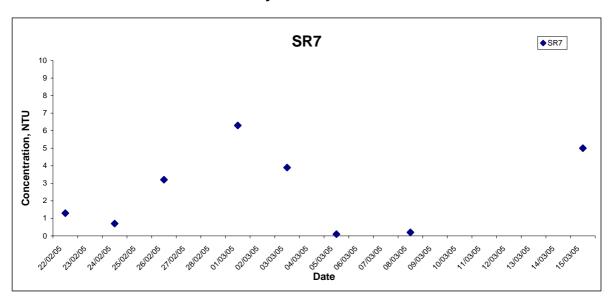








### **Turbidity at Mid-Flood Tide**



Title Lamma Power Station Extension

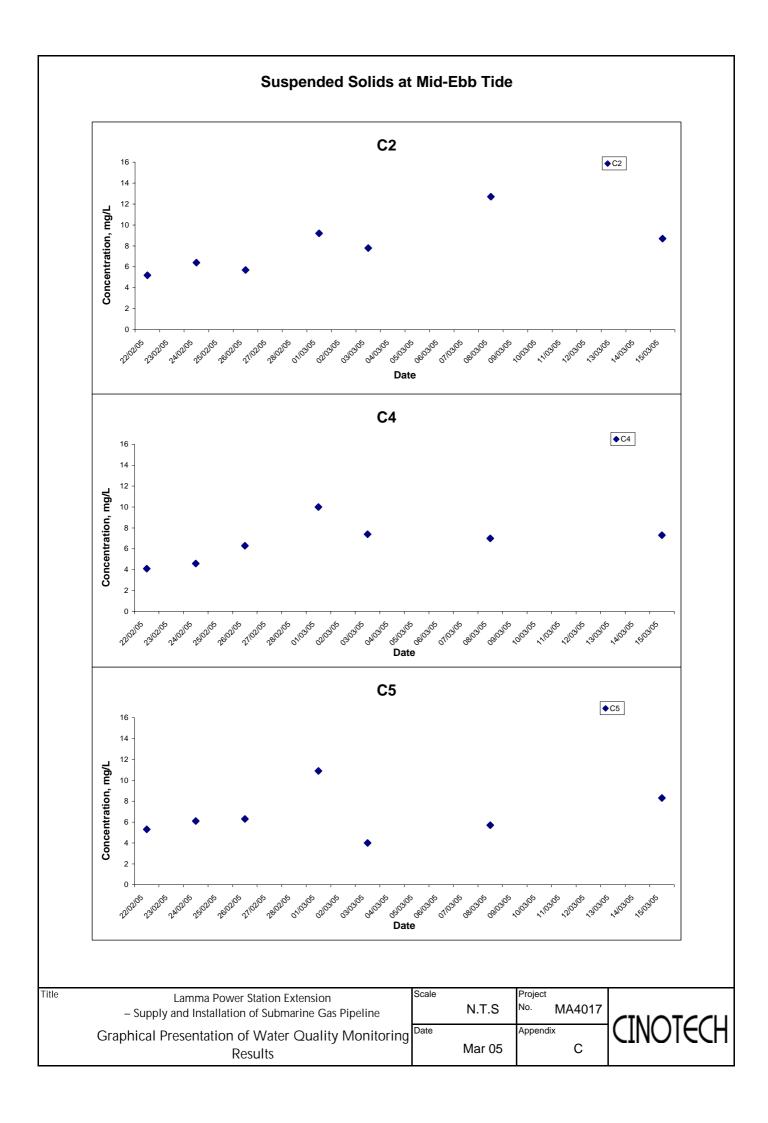
– Supply and Installation of Submarine Gas Pipeline

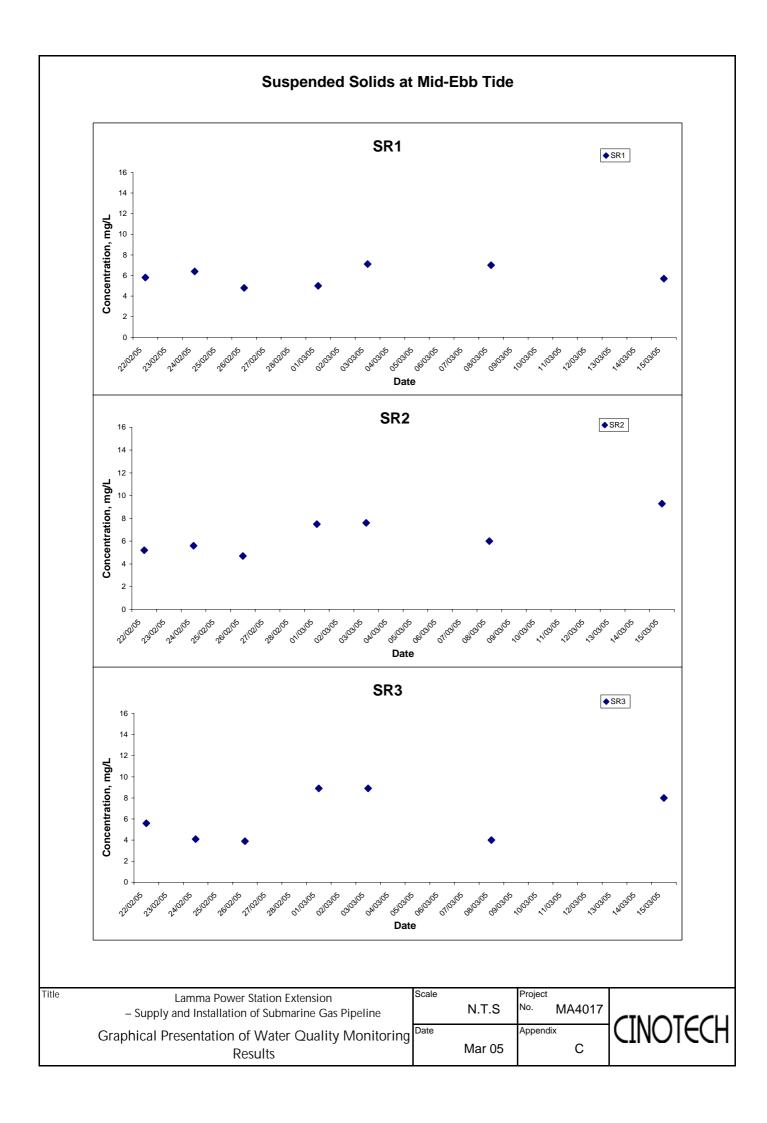
Graphical Presentation of Water Quality Monitoring

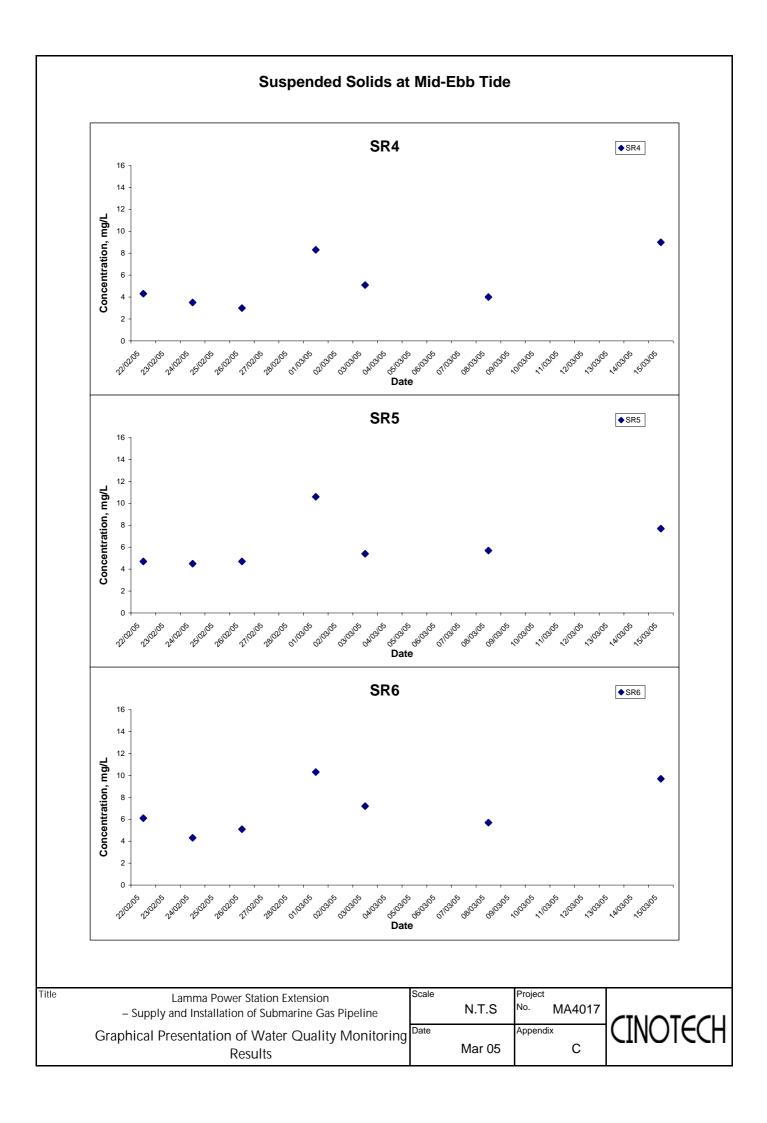
Results

Scale		Projec	t
	N.T.S	No.	MA4017
Date		Appen	dix
	Mar 05		С

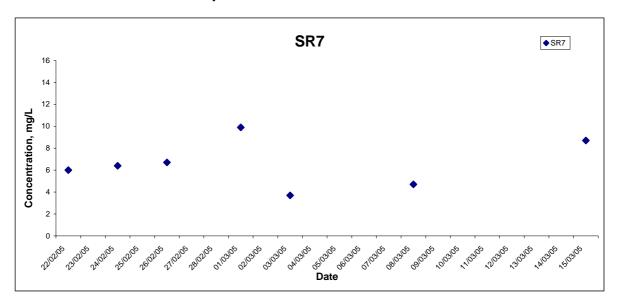








### **Suspended Solids at Mid-Ebb Tide**



Title Lamma Power Station Extension

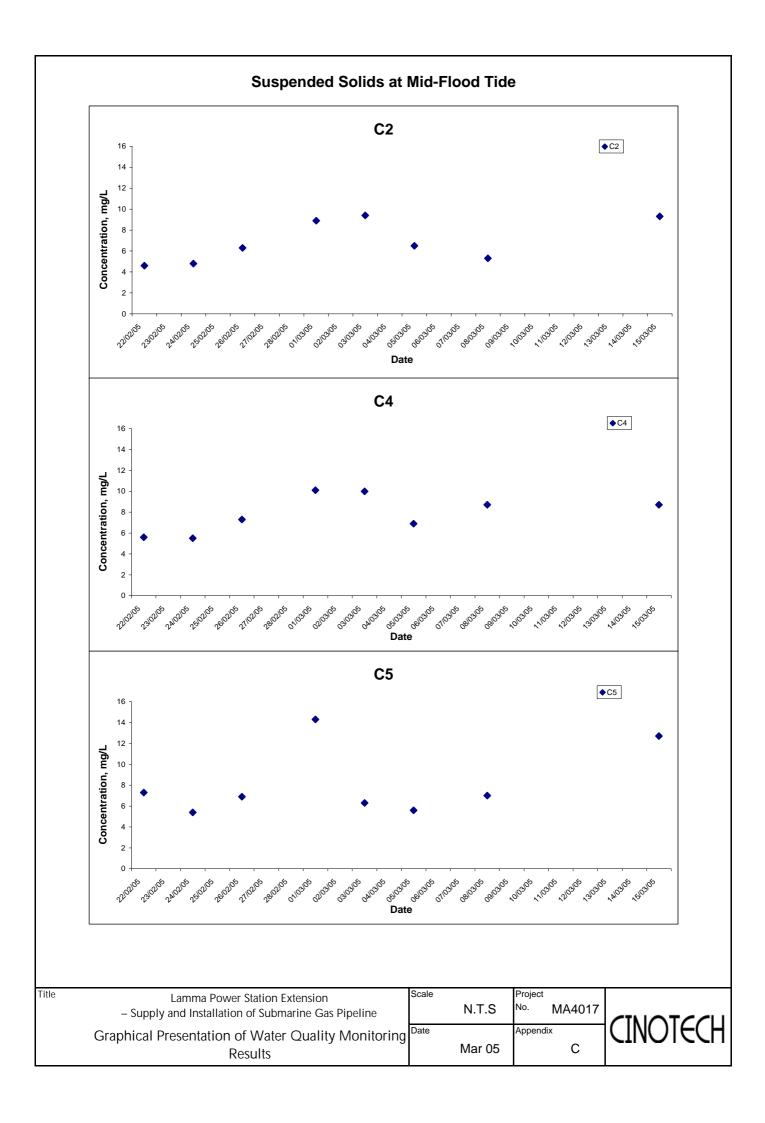
– Supply and Installation of Submarine Gas Pipeline

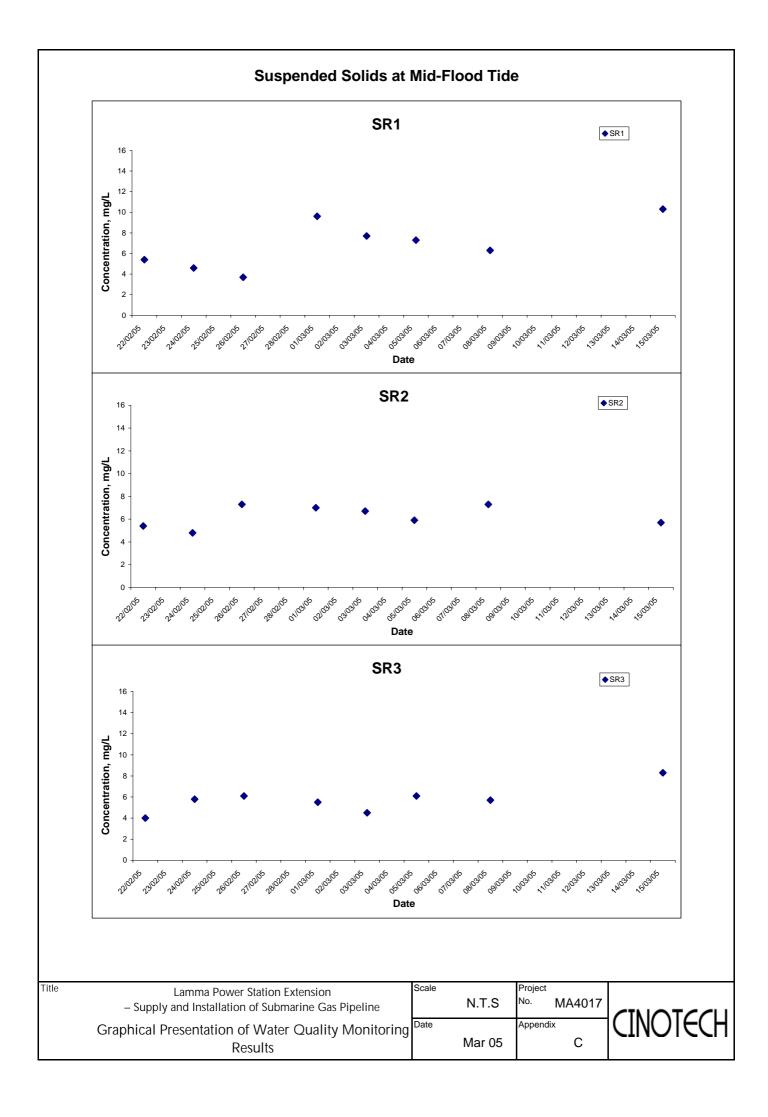
Graphical Presentation of Water Quality Monitoring

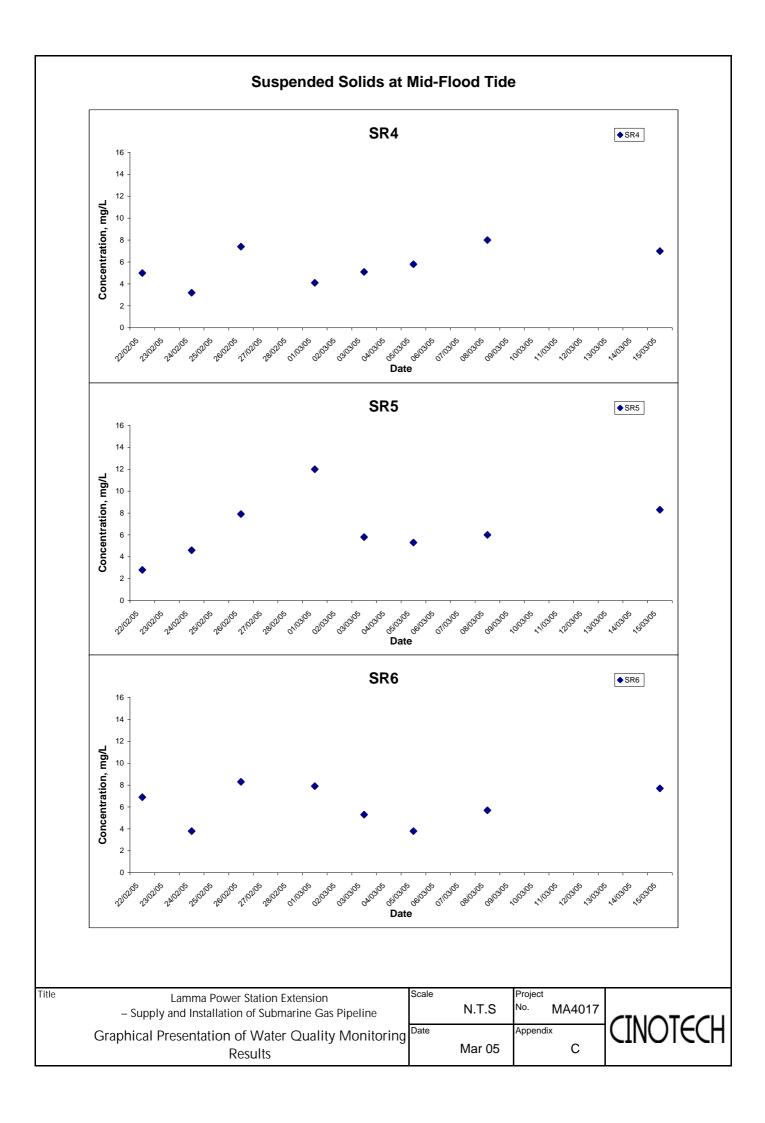
Results

Scale		Project
	N.T.S	No. MA4017
Date		Appendix
	Mar 05	С

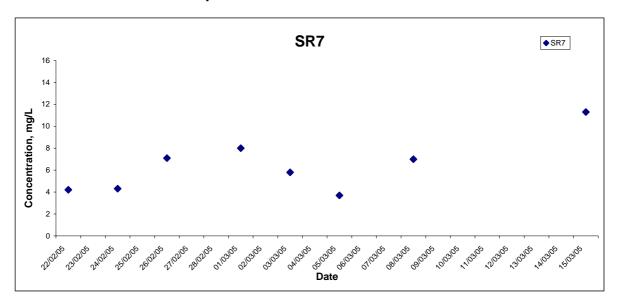








### **Suspended Solids at Mid-Flood Tide**



Lamma Power Station Extension

– Supply and Installation of Submarine Gas Pipeline

Graphical Presentation of Water Quality Monitoring

Results

Scale		Project
	N.T.S	No. MA4017
Date		Appendix
	Mar 05	С



APPENDIX D EVENT ACTION PLAN FOR WATER QUALITY

## Appendix D – Event and Action Plan for Water Quality

EVENT	ACTION				
EVENI	ET-Cinotech	CONTRACTOR	ENGINEER		
Monitoring results being exceeded in the first stage monitoring	Verbally inform the Contractor and Engineer;     Identify source(s) of impact;     Check monitoring data, all plant, equipment and Contractor's working methods;     Discuss mitigation measures with Engineer and Contractor if the exceedance(s) are valid;     Continue the full-scale monitoring until no further exceedance is recorded	Inform the Engineer and confirm notification of the exceedance in writing if the exceedance(s) are valid;     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.	Discuss with Contractor the proposed mitigation measures if the exceedance(s) are valid;     Make agreement on the mitigation measures to be implemented;     Assess the effectiveness of the implemented mitigation measures.		
Monitoring results being exceeded in the second stage monitoring	<ol> <li>Identify source(s) of impact;</li> <li>Inform contractor and Engineer;</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>Discuss mitigation measures with Engineer and Contractor if the exceedance(s) are valid;</li> <li>Ensure mitigation measures are implemented;</li> <li>Continue the weekly monitoring until no further exceedance is recorded</li> </ol>	Inform the Engineer and confirm notification of the non-compliance in writing if the exceedance(s) are valid;     Rectify unacceptable practice;     Check all plant and equipment and Consider changes of working methods;     Propose mitigation measures to Engineer within 3 working days and discuss with ET-Cinotech and Engineer;     Implement the agreed mitigation measures.	Discuss with Contractor on the proposed mitigation measures if the exceedance(s) are valid;     Make agreement on the mitigation measures to be implemented;     Assess the effectiveness of the implemented mitigation measures.		

# APPENDIX E MONITORING SCEDULE

### Lamma Power Station Extension Supply and Installation of Submarine Gas Pipeline Tentative Water Quality Monitoring Schedule at Lamma during Dredging

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
6-Feb	7-Feb	8-Feb	9-Feb	10-Feb	11-Feb	
13-Feb	14-Feb	15-Feb	16-Feb	17-Feb	18-Feb	19-Feb
10 100	14100	13 100	10100	17100	10100	1) 100
20-Feb	21-Feb	22-Feb	23-Feb	24-Feb	25-Feb	26-Feb
		Mid-Ebb 12:02		Mid-Ebb 12:53		Mid-Flood 8:02
		Mid-Flood 17:00		Mid-Flood 18:23		Mid-Ebb 13:44
27-Feb	28-Feb	1-Mar	2-Mar	3-Mar	4-Mar	5-Mar
		Mid-Flood 9:09 Mid-Ebb 15:22		Mid-Flood 10:01 Mid-Ebb 17:11		Mid-Ebb N/A* Mid-Flood 7:49
		13.22		17.11		7.19
6-Mar	7-Mar	8-Mar	9-Mar	10-Mar	11-Mar	12-Mar
0 11241	, 1/14	0 1/141	7 1.111	10 1141	11 11411	12 1/141
		Mid-Ebb 11:35				
		Mid-Flood 16:33				
13-Mar	14-Mar	15-Mar	16-Mar	17-Mar	18-Mar	19-Mar
		Mid-Flood 9:02				
		Mid-Ebb 15:38				
* No Ehh tide on 5 March 200						

<sup>\*</sup> No Ebb tide on 5 March 2005

APPENDIX F
CONSTRUCTION PHASE MITIGATION
MEASURES AND THEIR
IMPLEMENTATION (GAS PIPELINE)

### **Appendix F – Construction Phase Mitigation Measures and their Implementation (Gas Pipeline)**

EM&A Log Ref.	Mitigation Measures	Implementatio n Status
	AIR QUALITY	
Q1	For the fuel gas supply system, equipment shall be chosen and measures taken, so as to prevent CH <sub>4</sub> leakage from the system. In accordance with this recommendation, HEC shall be implementing the following:	
	corrosion-preventing coatings on the pipeline;	С
	welded pipe joints; and	С
	laying of pipeline below sea bed such that it is well protected from potential damages by marine activities.	С
Q2	HEC shall submit to EPD for review, a report of the above actions.	С
	WATER QUALITY	
R1	The following rates of dredging for the trenches at the Shenzhen and Lamma approaches and the rate of progress of the jetting shall be adopted:	
	a single small grab dredger with a maximum daily rate of working of 2,400m <sup>3</sup>	С
	maximum forward speed of the jetting machine should be 1m per minute.	NA
R2	No further mitigation measures were considered necessary, however if unacceptable impacts were to be found in the course of the EM&A programme for the pipeline jetting, then the following measures shall be implemented:	
	reducing the speed of the water jetting machine; and	NA
	temporary suspension of the works.	NA
	MARINE ECOLOGICAL IMPACTS	
S1	It is recommended that to avoid disruption to the <i>Neophocaena phocaenoides</i> population in the southwestern coastal waters of Lamma Island that works associated with the pipeline jetting do not occur during Spring off the coast of southwest Lamma.	NA
	HAZARDS	
T1	Detail quantitative risk study shall be conducted in accordance with the requirements in the Gas Safety Ordinance (Cap.51) to satisfy EMSD's requirements which shall ensure adequate design of the pipeline to protect against third party damage and safe operation of the pipeline system.	С
T2	HEC shall review their existing safety management system against current best practice.	С

#### Remarks:

C - Compliance with mitigation measure NC - Non-compliance with mitigation measure

N/A - Not Applicable

APPENDIX G
COMPLAINT LOG (GAS PIPELINE)

### **Appendix G - Complaint Log**

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
N/A	N/A	N/A	N/A	N/A	N/A