

CLP Power Hong Kong Ltd

Renewable Energy Supply on
Town Island (Construction
Phase): *13th Monthly
Environmental Site Audit Report*

April 2012

Environmental Resources Management

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Phase): 13th Monthly
Environmental Site Audit Report

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Reference 0129569

For and on behalf of ERM-Hong Kong, Limited	
Approved by:	Frank Wan
Signed:	
Position:	Partner
Certified by :	Winnie Ko
Signed :	
Position :	Independent Environmental Checker
Date :	23 April 2012

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1 ENVIRONMENTAL SITE AUDIT

1.1 BACKGROUND

The construction works of *Renewable Energy Supply on Town Island* (the Project) has commenced in March 2011.

To fulfill Condition 2.2 of the Environmental Permit (EP-397/2010) and environmental audit requirements stated in Section 5.7.1 of the approved Project Profile (PP) submitted for direct application of an Environmental Permit under EIA Ordinance (EIAO) (PP-413/2010), monthly environmental site audits should be undertaken to ensure that the mitigation measures recommended in PP are properly implemented.

This is the thirteenth *Monthly Environmental Site Audit Report* presenting the key findings and observations of the site audit conducted on 13 April 2012.

1.2 SITE AUDIT FINDINGS AND OBSERVATIONS

The thirteenth monthly environmental site audit was conducted on 13 April 2012. The construction works conducted during the site audit included foundation formation works at Site 1 and Site 2. All the temporary worksites have been reinstated. Three observations have been recorded during the site audit and are described below:

- An oil drum was observed storing without drip tray at Site 1 (Photo 1). The Contractor was reminded to provide drip trap for the oil drum within 3 working days.
- Stagnant water was observed inside bucket and on tarpaulin sheep at Site 2 (Photo 2). The Contractor was reminded to remove the stagnant water immediately.
- The haul road crossing the stream was observed without earth bund (Photo 3). The Contractor was reminded to provide earth bund at the edge of the haul road to avoid earth material entering into the stream.

The remedial actions for the three environmental deficiencies which were recorded during the previous reporting period has been taken and verified during the site inspection:

- Painting stain on ground at Site 1 has been removed.
- Stagnant water in drip trays at Site 1 and empty drums at Site 2 has been removed.
- Chemical inside a bucket at Site 1 and the contaminated soil next to it have been removed.

- Road sign tied on tree trunk near haul road at Site 1 has been removed.

The environmental site audit checklist is appended in *Annex A*.

Photos of the site audit are given in *Annex B*.

Annex A

Environmental Site Audit Checklist



Renewable Energy Supply on Town Island
Construction Phase - Environmental Site Audit



Inspection Date: Time: to

Inspected By: IEC Representative : Andrew Fung
 CLP Representative : Raymond Ho / Lee Tin Yau
 Contractor : Rebel Hui (3Tech Corporate Ltd.)

Weather

Condition Sunny Fine Overcast Drizzle Rain Storm Hazy
 Temperature °C Humidity High Moderate Low
 Wind Calm Light Breeze Strong

A General Yes Yes, but need No N/A or Photo/Remarks
Improvement not observed

A1 Is the Environmental Permit displayed at the entrances / exits? _____

B Air Quality Yes Yes, but need No N/A or Photo/Remarks
Improvement not observed

B1 Is open burning avoided? _____
 B2 Are exposed soil surfaces regularly watered to avoid generation of dust? _____
 B3 Are plant and equipment well maintained? (ie without black smoke from powered plant) _____
 B4 Are stockpiles of dusty material covered or regularly watered? _____
 B5 Is watering implemented during excavation? _____
 B6 Is generation of dust avoided during loading/unloading/excavation? _____

C Noise Yes Yes, but need No N/A or Photo/Remarks
Improvement not observed

C1 Is the Construction Noise Permit displayed at the entrances / exits (if any)? _____
 C2 Are all plant and equipment well maintained and in good operating condition? _____
 C3 Is idle equipment turned off or throttled down? _____
 C4 Are powered mechanical equipment covered or shielded by acoustic materials? _____
 C5 Are silenced equipment used where practicable? _____
 C6 Is the number of construction plant being used minimized? _____
 C7 Do air compressors have valid noise labels? _____
 C8 Do compressors operate with doors closed? _____

D Water Quality Yes Yes, but need No N/A or Photo/Remarks
Improvement not observed

D1 Is wastewater discharge license, if any, available for inspection? _____
 D2 Is drainage system adequate? _____
 D3 Is drainage system well maintained? _____
 D4 Is debris and rubbish in the drainage system collected and disposed of properly? _____

D5	Are there temporary ditches for runoff discharge into appropriate Watercourse?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
	With silt retention pond?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
D6	Are there sedimentation tanks for settling runoff prior to disposal?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
D7	Is the capacity of sedimentation tank adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
D8	Is the sedimentation free from silt and sediment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
D9	Are the temporary stockpiles located away from stream or coastline?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
D10	Are treaching carried out for the section of cable in the vicinity of and crossing the stream between Sites 1 and 2?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
D11	Is cable trenching works scheduled to be carried out during dry season?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

E Waste/Chemical Management		Yes	Yes, but need Improvement	No	N/A or not observed	Photo/Remarks
General refuse						
E1	Accumulation avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
E2	Receptacles (e.g. rubbish bins) available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
E3	Disposed of regularly and properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Chemical waste, waste oil						
E4	Is the Chemical Waste Producer Registration available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
E5	Stored properly in designated area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
E6	Labelled properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
E7	Disposed of properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
E8	Trip tickets/ chits available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Chemical/fuel storage area						
E9	Are all spillage containment provided for all chemicals, oils and fuels stored on site, those equipment which potentially have oil leakage and for the area where maintenance works carrying out?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Note 1
E10	Is storage area bunded?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
E11	Adequate bund capacity? (>110% of the largest tank)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
E12	Are storage areas provided with locks and located on sealed areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Construction Waste						
E13	Reused where practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
	Is sorting conducted on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
E14	Transported offsite by boat for proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
E15	Are surplus inert materials being reused where practical as an alternative to ordering imported fill material?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Excavated Material						
E16	Appears uncontaminated? (colour, odour)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
E17	If suspected contaminated, appropriate procedures followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
E18	Relevant license/permit/trip tickets/chits for disposal of construction waste or excavated materials available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

F General / Housekeeping		Yes	Yes, but need Improvement	No	N/A or not observed	Photo/Remarks
F1	Are potential stagnant pools cleared and mosquito breeding prevented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Note 2

G Ecology		Yes	Yes, but need Improvement	No	N/A or not observed	Photo/Remarks
G1	Is damage and disturbance to the remaining and surrounding natural shrubby grassland and young woodland habitats avoided? (particularly those caused by filling and illegal dumping)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

G2	Is damage to surrounding areas avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
G3	Are temporary work sites/disturbed areas reinstated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
G4	Is disturbance to streams avoided during works?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Note 3 _____
G5	Is any alternative method adopted for laying cable across stream between Sites 1 and 2?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

Items for inspection

- Site 1 construction site.
- Site 2 construction site.

Notes / Issues Recorded On Site

- 1) An oil drum was observed storing without drip tray at Site 1.
- 2) Stagnant water was observed inside bucket and on tarpaulin sheep at Site 2.
- 3) The haul road crossing the stream was observed without earth bund.

Corrective Actions

- 1) The Contractor was reminded to provide drip trap for the oil drum within 3 working days.
- 2) The Contractor was reminded to remove the stagnant water immediately.
- 3) The Contractor was reminded to provide earth bund at the edge of the haul road to avoid earth material entering into the stream.

Signatures:

IEC Representative :


 (Name: Andrew Fung)

CLP Representative :


 (Name: Raymond Ho)

Contractor : 3Tech Corporate Ltd


 (Name: Rebel Hul)

Annex B

Photo Records

Photo Records on 13 April 2012



Photo 1 – An oil drum was observed storing without drip tray at Site 1.



Photo 2 – Stagnant water was observed inside bucket and on tarpaulin sheet at Site 2.



Photo 3 – The haul road crossing the stream was observed without earth bund.