香港電燈有限公司 The Hongkong Electric Co., Ltd.



ENVIRONMENTAL IMPACT ASSESSMENT (EIA) ORDINANCE, CAP. 499

ENVIRONMENTAL PERMIT NO. EP-071/2000/C

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

Lamma Power Station Extension – Unit L10 Monthly EM&A Report (January 2016)
11 February 2016
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EXECUTIVE SUMMARY

This is the 70th 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 January 2016.

The reclamation and submarine pipeline works were completed with the first gas-fired combined cycle unit (viz. Unit L9) commissioned in October 2006, working currently on base load operation. To cope with the scheduled retirement of the existing units at Lamma Power Station, the second gas-fired combined cycle unit (viz. Unit L10) is planned for commercial operation in early 2020 and the associated construction work commenced in January 2016.

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 L10 Piling Works	Pre-drilling works

Environmental Monitoring Works

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

Air Quality

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

Noise

No exceedance of Action and Limit levels for noise arising from the construction of Lamma Extension was recorded in the month.

Site Environmental Audit

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

Environmental Licensing and Permitting

Description	Permit No.	Valid Period		Issued To	Date of
		From	То		Issuance
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	HEC	18/05/05

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:

Unit L10 Piling Works

- 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;

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/C, 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. With the completion of reclamation and submarine pipeline works, no further marine water quality monitoring 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 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 January 2016.

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 L10 piling works were pre-drilling works. Layout plan for construction site is shown in Figure 1.1.

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 L1	0 Piling Works		
1.	Pre-drilling 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.	

1.4 Summary of EM&A Requirements

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.

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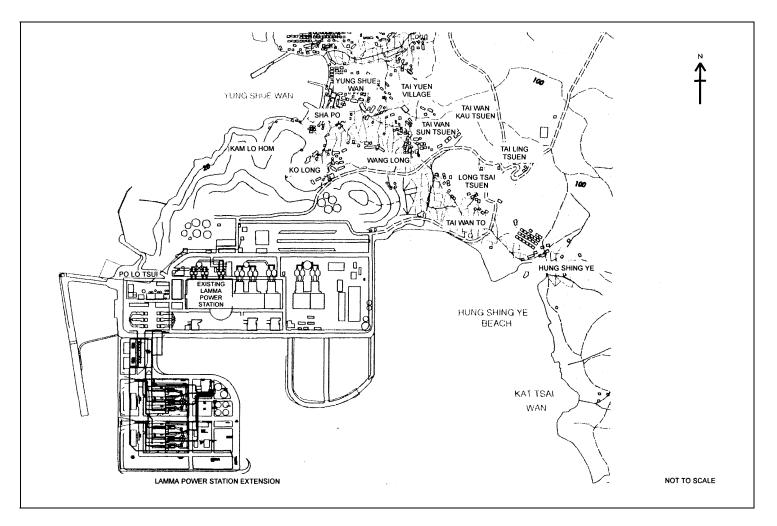


Figure 1.1 Layout of Work Site

2. AIR QUALITY

2.1 Monitoring Requirements

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

2.2 Monitoring Locations

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

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

 Table 2.1
 Air Quality Monitoring Locations

2.3 Monitoring Equipment

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

Equipment	Model and Make
24-hour sampling:	
HVAS Sampler	Model TE5170x
	Tisch Environmental Inc.
Continuous TSP Dust Meter	TEOM continuous dust monitor Thermo Scientific
MINIVOL Portable Sampler	AIRMETRICS
1-hour sampling:	
Continuous TSP Dust Meter	TEOM continuous dust monitor
	Thermo Scientific

2.4 Monitoring Parameters, Frequency and Duration

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

Monitoring Stations	Parameter	Duration	Frequency
A N/ 1	1-hour TSP	1	3 hourly samples every 6 days
AM1	24-hour TSP	24	Once every 6 days
4342	1-hour TSP	1	3 hourly samples every 6 days
AM2	24-hour TSP	24	Once every 6 days
4 1 4 2	1-hour TSP	1	3 hourly samples every 6 days
AM3	24-hour TSP	24	Once every 6 days
AM4	24-hour TSP	24	Once every 6 days

 Table 2.3
 Air Quality Monitoring Parameter, Duration and Frequency

2.5 Monitoring Procedures and Calibration Details

HVAS and MINIVOL (24- hour TSP Monitoring):

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

TEOM continuous dust monitor (24- hour TSP and 1- hour TSP Monitoring):

- The following parameters of the TEOM model dust meters are regularly checked to ensure proper functionality:
 - Operation Mode;
 - o Frequency of the tapered element;
 - o Main flow;
 - o Bypass 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.

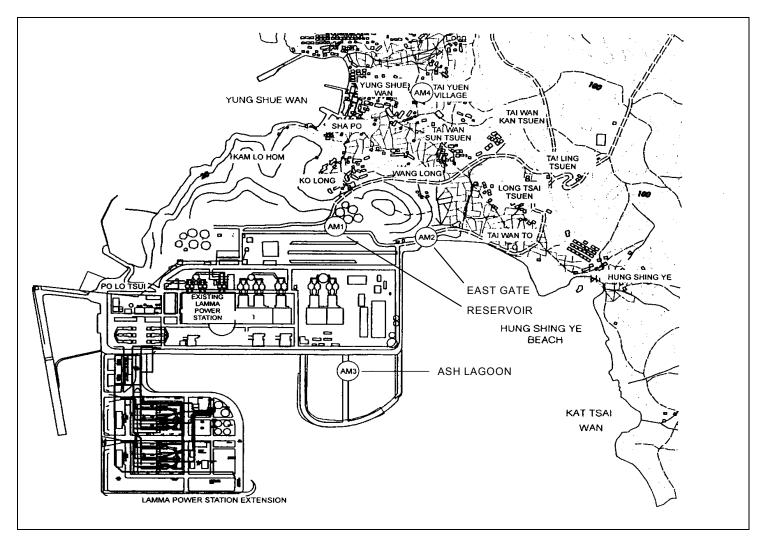


Figure 2.1 Location of Air Quality Monitoring Stations

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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.

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 of Ash Lagoon and Ching Lam are shown in Figure 3.1.

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 3.1.

Equipment	Model
Sound level meter	Rion NA-27 / B&K 2250
Sound level calibrator	B&K 4231

3.4 Monitoring Parameters, Frequency and Duration

Continuous alarm monitoring was carried out at Ash Lagoon and Ching Lam. The measurement duration and parameter of noise monitoring were presented in Table 3.2 as follows:

Location	Time Period	Frequency	Parameter
	Daytime: 0700-1900 hrs on normal weekdays	Daytime: 30 minutes	30-min L _{Aeq}
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 _{Aeq}
	Night-time: 2300-0700 hrs of next day	Night-time: 5 minutes	5-min L_{Aeq}

Table 3.2	Noise Monitoring Duration and Parameter
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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%.

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 least once per month.

3.6 Results and Observations

Continuous noise monitoring was conducted at the two monitoring stations at Ash Lagoon and Ching Lam. As no construction work at evening-time & holidays (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time (23:00-07:00 hrs of next day) was conducted in the reporting month, continuous noise monitoring was not required.

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

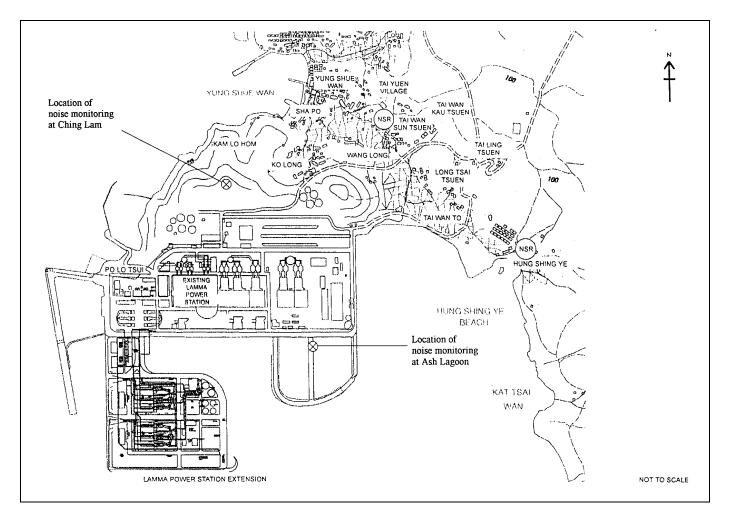


Figure 3.1 Location of Noise Monitoring Stations

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4. ENVIRONMENTAL AUDIT

4.1 Review of Environmental Monitoring Procedures

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

4.2 Assessment of Environmental Monitoring Results

Monitoring results for Air Quality and Noise

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

Item	Parameter Monitored	Monitoring Period		. of ances In	Event/Action Plan Implementation Status
			Action Level	Limit Level	and Results
Air					
1	Ambient TSP (24-hour)	01/01/16- 31/01/16	0	0	
2	Ambient TSP (1-hour)	01/01/16- 31/01/16	0	0	
Noise	L	I	1		
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/01/16- 31/01/16	0	0	

 Table 4.1
 Summary of AL Level Exceedances on Monitoring Parameters

4.3 Waste Management

Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. Inert C&D materials comprise excavated materials and broken concrete. Non-inert C&D materials comprise general refuse, metals and paper/ cardboard packaging, plastics, chemical waste, etc.

No inert C&D material nor non-inert C&D material were disposed of in January 2016 as shown in Table 4.2.

	No	n-inert C&D Materia	als
Total Inert C&D Waste Materials	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste
Nil	Nil	Nil	Nil

Table 1 2	Estimated Amounts of Wests in Ismus 2016
1 able 4.2	Estimated Amounts of Waste in January 2016

The monthly waste flow table prepared by the contractor is attached in Appendix K.

4.4 Site Environmental Audit

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

4.5 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
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Description	Permit No.	Valid 1	Period	Highlights	Status
		From	То		
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	The whole construction work site	Valid

4.6 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.

4.7 Implementation Status of Event/Action Plans

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

4.8 Implementation Status of Environmental Complaint Handling Procedures

In January 2016, no complaint against the construction activities was received. There was also no outstanding Environmental Complaints / Enquiries as mentioned in Table 4.5.

Table 4.4 Environmental Complaints / Enquiries Received in January 2016

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 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

Unit L10 Piling Works

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.

5.2 Monitoring Schedules for the Next 3 Months

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

5.3 Construction Program for the Next 3 Months

The tentative construction programs for the next 3 months are shown in Appendix J.

6. CONCLUSION

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. There was also no updated information on the February case. No prosecution was received for this Project in the reporting period.

The environmental performance of the Project was generally satisfactory.

Appendix A Organization Chart

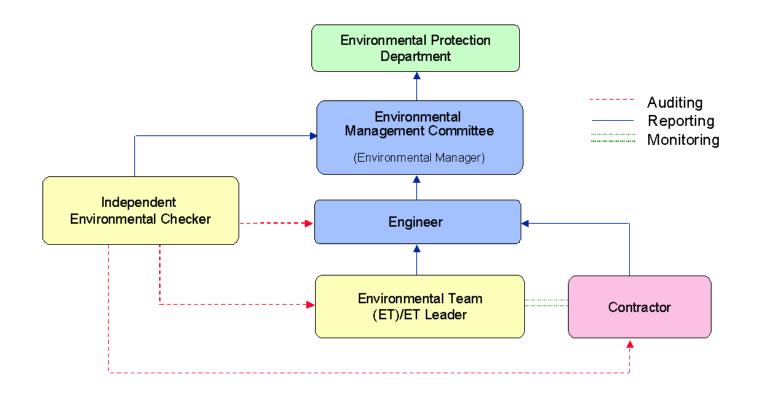


Figure A.1 Organisation of EM&A Programme at Construction Phase

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

B.1. Air

Table B.1 Action and Limit Levels for 1-hour and 24-hour Table
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	Action Level, µg/m ³	Limit Level, µg/m ³
1-hour TSP*	340	500
24-hour TSP	190	260

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

B.2. Noise

Table B.2 AL Levels for Construction Noise (Other than Pe	Percussive Piling)
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Parameters	Action	Limit
Noise Levels at the NSR's at Long Tsai Tsuen/Hung Shing Ye and school within the village of Tai Wan San Tsuen predicted by the noise alarm monitoring system Manual noise monitoring at the nearest Pak Kok Tsui residences to cable landing points N4 and N5	When one or more documented complaints are received	 a. 75 dB(A) in L_{Aeq,30 min} (07:00-19:00 hrs on normal weekdays) (Note 1) b. subject to statutory control under the Noise Control Ordinance (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days). Set to 60 dB(A) in L_{Aeq,5 min} c. subject to statutory control under the Noise Control Ordinance (23:00-07:00 hrs of next day). Set to 45 dB(A) in L_{Aeq,5 min}
Note: 1. For educational instituted B(A) during examination of the second seco	· · · · · · · · · · · · · · · · · · ·	hall be 70 dB(A), reduced to 65

Appendix C Environmental Monitoring Schedule

24hr TSP Monitoring	1hr TSP Monitoring
04/Jan/2016	04/Jan/2016 1500hr to 1800hr
10/Jan/2016	10/Jan/2016 1500hr to 1800hr
16/Jan/2016	16/Jan/2016 1500hr to 1800hr
22/Jan/2016	22/Jan/2016 1500hr to 1800hr
28/Jan/2016	28/Jan/2016 1500hr to 1800hr
03/Feb/2016	03/Feb/2016 1500hr to 1800hr
09/Feb/2016	09/Feb/2016 1500hr to 1800hr
15/Feb/2016	15/Feb/2016 1500hr to 1800hr
21/Feb/2016	21/Feb/2016 1500hr to 1800hr
27/Feb/2016	27/Feb/2016 1500hr to 1800hr
04/Mar/2016	04/Mar/2016 1500hr to 1800hr
10/Mar/2016	10/Mar/2016 1500hr to 1800hr
16/Mar/2016	16/Mar/2016 1500hr to 1800hr
22/Mar/2016	22/Mar/2016 1500hr to 1800hr
28/Mar/2016	28/Mar/2016 1500hr to 1800hr
03/Apr/2016	03/Apr/2016 1500hr to 1800hr
09/Apr/2016	09/Apr/2016 1500hr to 1800hr
15/Apr/2016	15/Apr/2016 1500hr to 1800hr
21/Apr/2016	21/Apr/2016 1500hr to 1800hr
27/Apr/2016	27/Apr/2016 1500hr to 1800hr

Table C.1Monitoring schedule for 24hr and 1hr TSP monitoring for Lamma
Extension Construction (January 2016 to April 2016)

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: January 2016

24 hour TSP Measurement:-

		TSP concentr	ation ($\mu g/m^3$)		ather Informations of Kong Observer		
Date	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)	Tai Yuen Village (AM4)	Mean Wind Speed (km/hr)	Prevailing Wind Dir. (°)	Mean R.H. (%)
04/01/2016	31	18	13	79	16.9	050	90
10/01/2016	53	62	51	47	37.7	070	85
16/01/2016	32	33	30	29	40.0	060	95
22/01/2016	13	15	11	11	35.3	050	92
28/01/2016	11	12	13	6	28.8	060	98

-

1 hour TSP Measurement:-

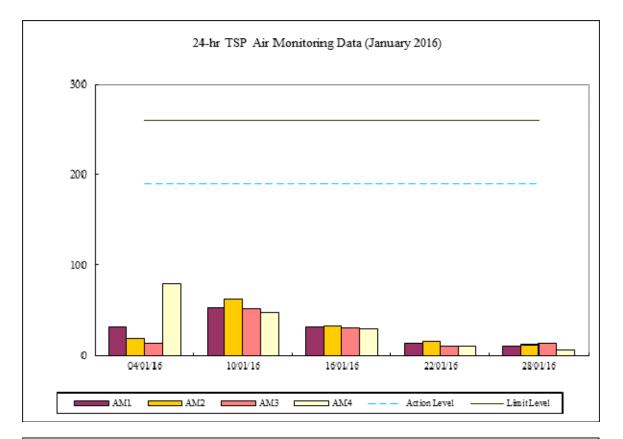
		TSI	P concentration (µ	ug/m ³)
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)
	15:00-15:59	7	36	5
04/01/2016	16:00-16:59	0	1	4
	17:00-17:59	6	11	7
	15:00-15:59	59	62	71
10/01/2016	16:00-16:59	66	95	76
	17:00-17:59	75	112	69
	15:00-15:59	41	40	34
16/01/2016	16:00-16:59	44	44	42
	17:00-17:59	44	63	45
	15:00-15:59	10	21	21
22/01/2016	16:00-16:59	19	27	26
	17:00-17:59	4	23	20
	15:00-15:59	10	4	5
28/01/2016	16:00-16:59	10	1	1
	17:00-17:59	7	0	1

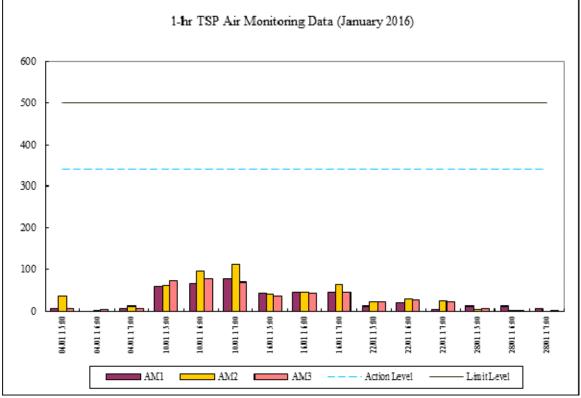
	1-hr TSP	24-hr TSP
	$(\mu g/m^3)$	$(\mu g/m^3)$
Action Level	340	190
Limit Level	500	260

Calibration: Calibration details are shown in appendix F.

Equipment used:

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





Appendix E Continuous Noise Monitoring Results for January 2016

Site:	Lamma Power Station Extension Construction				
Measurement Location:	Ash Lagoon and Ching Lam				
Measurement Parameter:	30-min Leq (07:00-19:00 hrs on normal weekdays)				
Noise Equipment Used:	Rion NA-27 (Ash Lagoon) and B&K 2250 (Ching				
	Lam) sound level meters and B&K 4231 sound				
	level calibrator				
Last Calibration Date:	Rion NA-27 sound level meter - 12/11/2014				
	B&K 2250 sound level meter - 09/11/2015				
	B&K 4231 calibrator - 01/04/2015				

Date	Time	Calcula Noise Level a NSR at Tsai Tsuen/H Shing Y (dB(A))	at Long Jung Ze	Limit Noise Level (dB(A))	Calcula Noise Level a NSR at school within Wan Sar Tsuen (dB(A))	at the Tai	Limit Noise Level (dB(A))
01/01/0016		Max *	Avg		Max *	Avg	
01/01/2016	07:00-19:00	*	*	75	*	*	70
02/01/2016	07:00-19:00			75			70
03/01/2016	07:00-19:00	*	*	75	*	*	70
04/01/2016	07:00-19:00			75			70
05/01/2016	07:00-19:00	22	22	75	22	22	70
06/01/2016	07:00-19:00			75			70
07/01/2016	07:00-19:00			75			70
08/01/2016	07:00-19:00			75			70
09/01/2016	07:00-19:00	23	23	75	23	23	70
10/01/2016	07:00-19:00	*	*	75	*	*	70
11/01/2016	07:00-19:00			75			70
12/01/2016	07:00-19:00			75			65
13/01/2016	07:00-19:00			75			65
14/01/2016	07:00-19:00			75			65
15/01/2016	07:00-19:00			75			65
16/01/2016	07:00-19:00			75			70
17/01/2016	07:00-19:00	*	*	75	*	*	70
18/01/2016	07:00-19:00			75			70
19/01/2016	07:00-19:00	32	27	75	27	22	70
20/01/2016	07:00-19:00			75			70
21/01/2016	07:00-19:00			75			70

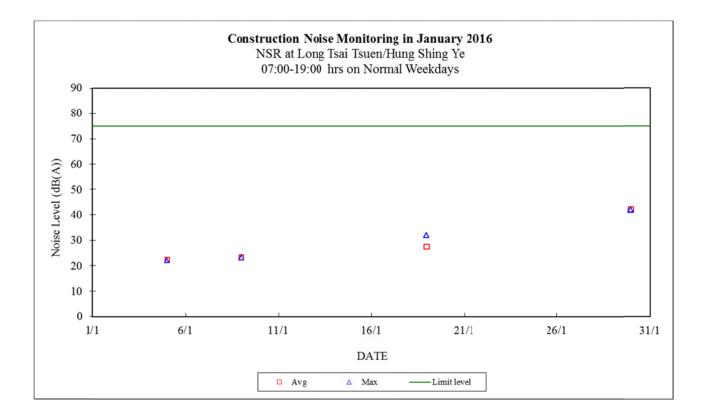
Date	Time	Calculated Noise Level at NSR at Long Tsai Tsuen/Hung Shing Ye (dB(A))		Limit Noise Level (dB(A))	Calcula Noise Level a NSR at school within Wan Sar Tsuen (dB(A))	at the Tai	Limit Noise Level (dB(A))
		Max	Avg		Max	Avg	
22/01/2016	07:00-19:00			75			70
23/01/2016	07:00-19:00			75			70
24/01/2016	07:00-19:00	*	*	75	*	*	70
25/01/2016	07:00-19:00			75			70
26/01/2016	07:00-19:00			75			70
27/01/2016	07:00-19:00			75			70
28/01/2016	07:00-19:00			75			70
28/01/2016	07:00-19:00			75			70
30/01/2016	07:00-19:00	42	42	75	37	37	70
31/01/2016	07:00-19:00	*	*	75	*	*	70

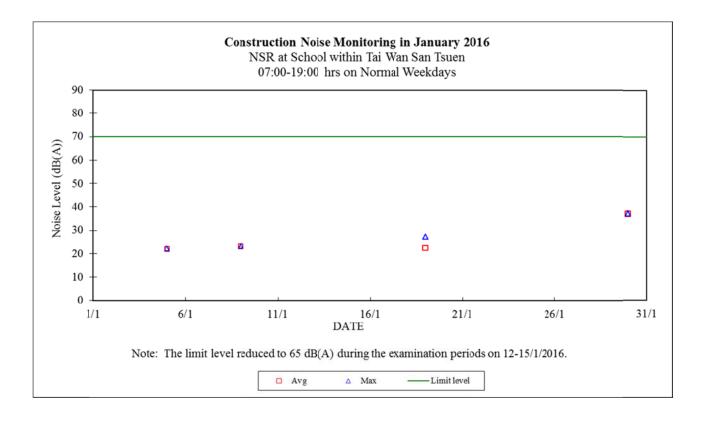
Note:

a. "*" represents that continuous noise monitoring was not required due to no construction work at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time (23:00-07:00 hrs of next day).

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

c. The limit level was reduced from 70 dB(A) to 65 dB(A) during examination periods on 12-15/1/2016.





Appendix F

The QA/QC Procedures and Results

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

		Reservoir (AMI)	
Date	Frequency (Hz) (240 – 270)	Operation Mode (Mode 4)	Main Flow (l/min) (2.70 - 3.30)	Bypass Flow (l/min) (12.30 - 15.04)
4/1/2016	266-525	<u>4</u>	3.12	14-21
10/1/2016	266.401	4	3.11	14.22
16/1/2016	266 217	4	3.11	14.22
22/1/2016	259.401	4	3.16	14.42
28/1/2016	2.18.917	4	3.12	14.21

		East Gate (AM2)	
Date	Frequency (Hz) (240 – 270)	Operation Mode (Mode 4)	Main Flow (l/min) (2.70 - 3.30)	Bypass Flow (l/min) (12.30 - 15.04)
4/1/2016	255-781	4	3-08	14.05
10/1/2016	257-711	4	3.08	14.05
16/1/2016	257-690	4	3.08	14.04
22/1/2016	257-217	4	3.14	14.35
28/1/2016	256-678	4	3.11	14.16

Ash Lagoon (AM3)						
Date	Frequency (Hz) (240 – 270)	Operation Mode (Mode 4)	Main Flow (l/min) (0.90 - 1.10)	Bypass Flow (l/min) (14.10 – 17.20)		
4/1/2016	264-203	4	1.00	15-70		
10/1/2016	264.639	4	1.00	15-70		
16/1/2016	264.538	4	1.00	15.70		
22/1/2016	264-394	4	1.00	15-70		
28/1/2016	264-232	4	1.00	15.70		

	Maintenance R	ecord	
	Reservoir	East Gate	Ash Lagoon
TEOM Filter Exchange	V	·~~	
Clean TSP Inlet	V	<u> </u>	V
Replace flow in-line filter			
Pump Repair			
Leak Check	\checkmark	V	
Flow Audit	V	V	
Flow Controller Calibration	V	1	
A/C filter cleaning			

Remarks:

Prepared by : _____ Alex Checked by : __ 0

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		E AIR SAMPLER LOG SHEET	
Site Name:	RE	Site No.:	AM 1
Date of visit:	21 - 1 - 2016	Hour of Visit:	11=25 hrs
Staff name:	W.M.TAM W.H. MAN	HVAS S/N:	0131
Used filter paper no.:	MG 44	New filter paper no.:	MG46
Type of filter:	Glass-fibre		en Angelen Angelen (angelen)
I. Ambient Condit	ions		
Temperature, T	$a = \underline{291.6} K P$	ressure, $P_a = \underline{ O }$	<u>2.7</u> mb

د.ر

II. Correction of manometer reading

Calibration orifice No.	Manometer reading at site conditions corresponds to $Q_{STD} = 40 \text{ ft}^3/\text{min.}$ (inch H ₂ O)
1535(10/2015)	$-H_a = 17.93(T_a/P_a) =5.2$
Manometer reading before calil Adjustment of flow controller (Manometer reading after calibr Note: Tolerance Limit of HVAS flow:	(Y/N): <u>Y</u>
General Conditions of HVAS	

IV.	Remarks					
Condu	icted by:	WMenn	I dan	Checked by:	the	

File Name: HVASCAL_1535_2015.Doc

III.

HIGH VOLUME AIR SAMPLER SITE VISIT LOG SHEET

Site Name:	EG	Site No.:	AM2
Date of visit:	21-1-2016	Hour of Visit:	11=50 hrs
Staff name:	W.M.TAM W.H. MAI	HVAS S/N:	0132
Used filter paper no.:	MG45	New filter paper no.:	MG47
Type of filter:	Glass-fibre		

I. Ambient Conditions

Temperature, $T_a = 291.1$ K Pressure, $P_a = 10139$

II. Correction of manometer reading

Calibration orifice No.	Manometer reading at site conditions corresponds to $Q_{STD} = 40 \text{ ft}^3/\text{min.}$ (inch H ₂ O)
1535(10/2015)	$-H_a = 17.93(T_a/P_a) =6.2$

mb

Manometer reading before calibration:5.2Adjustment of flow controller (Y/N):NManometer reading after calibration:5.2

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

III. General Conditions of HVAS

IV.	Remarks	
Cond	ucted by: MMTAM Checked by:	HEM

File Name: HVASCAL_1535_2015.Doc

MINI VOLUME AIR SAMPLER SITE VISIT LOG SHEET

Site Name:		TYV	Site No.:	AM4	
Date of visit	:	21-1-296	Hour of Visit:	14:00 hrs	
Staff name:		W.M.TAM W.H.MAN	MINIVOL S/N:	3393	
Used filter p	aper no.:	Μοιρ	New filter paper no.:	MOII	
Type of filte		Gellulose / Glass (Delete as appropri	riate)		
I. Calibr	ation is perf	formed by using Dryc	al DC-2 Flow Calibrator		
5 Sl/m	iin set point	is recommended			
	5.1	Before	<u> </u>	er	
II. General	Service of N	Aini Vol Air Sampler			
1.	Clean Rota	ameter:			
2.	Clean / rep	place Pump Valves:	X		
3.					
4.	Clean Impaction Inlet:				
5.	Replace T	imer Battery Every 6	months: <u>X</u>		
6.	Replace Ir	nlet Filter:			

III. Remarks

Conducted by: WETAN / MM Checked by : f:\den\exchange\air\form\minilogs.doc

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

Location station_Building_Rooftop/Reservoir_Area/Ching_Lam/
Ash Lagoon/No.2 Limestone Silo Roof/Hung Shing Ye*
Date 13-1-2016 Time 11:20 a.m.
Equipment RZON NA-27 Serial No. DO111465
Staff AttendedH.K.TSANG/H.F.Lo
1. <u>Calibration</u> BkK 423(
Acoustic calibrator 5/N 2343406
Noise level measured in calibration $94+0$ (94±1.0 dBA)
2. Weather Conditions
Sunny/fine/cloudy/showery/heavy-rain*
p. Strong wind/breeze/calm*
3. <u>Remark/Observation</u>
Note: * - Please delete where inappropriate.

F . .

Conducted	By:	/H-F.Lo	Checked	By:	Terence Chri	
28/12/2007						

LAMMA PC	HONGKONG ELECT DWER STATION AND NOISE MONITORING SITE VISIT LC	D LAMMA EXTE G STATIONS	
Location <u>Station I</u>			Ar ea/Ching Lam/ /Hung Shing Ye*
Date7-120			
Equipment Bak			1
Staff Attended			
1. <u>Calibration</u> Acoustic calibra		B&K 4 5/N 2	231
2. Weather Conditio	· · ·		-0 (94±1.0 dBA)
	/breeze/~calm*		
/			
1997) 1997 - Standard Marine, 1997 1997 - Standard Marine, 1997			n <u>e se neloco</u> Here de Chiel Maria de Chiel
· · · · ·			

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Note: * - Please dele	te where inappropr		
Conducted By: K	/H.F.Le cr	necked By:	Then a Chu
28/12/2007	J		

28/12/2007

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Appendix G Event/Action Plans

Event	Monitoring		Action			
	ET Leader	IEC	Engineer	Contractor		
Action Level						
Exceedance of one sample	Identify source Inform Engineer and IEC verbally Repeat measurement to confirm finding	Check monitoring data submitted by ET and advise Engineer.	Notify Contractor Checking monitoring data and contractor's working methods	Rectify any unacceptable practice amend any working methods 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		
Exceedance of two or more	Identify source	Provide feedback to the Engineer on the remedial actions proposed by the	Confirm receipt of notification of	Take immediate action to		

Table G.1Event and Action Plans for Air Quality

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

Table G.2Event and Action Plans for Construction Noise
--

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

Table G.3Event and Action Plans for Water Quality

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

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

Appendix H Summary of Site Audit Findings

Dates of Inspection

22/01/2016 and 29/01/2016. (The actual site work commenced in mid-January 2016.)

Summary of Findings

General

- No environmental deficiency identified.

Air Quality

- No environmental deficiency identified.

Noise

- No environmental deficiency identified.

Water Quality

- No environmental deficiency identified.

Waste Management

- No environmental deficiency identified.

Summary of EMIS

Power Station – (Part B of EIA Report)

Construction Phase Mitigation Measures and their Implementation for Foundation Work

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.	С
	• The materials which may generate airborne dust emissions shall be wetted by water spray system.	С
	• All receiving hoppers shall be enclosed on three sides up to 3m above unloading point.	С
	• All conveyor transfer points shall be totally enclosed.	С
	WATER QUALITY	
B1	Silt curtains shall be installed on the eastern, southern and north western sides of the reclamation site during dredging for the reclamation construction. This is a required mitigation measure for the construction works and shall be implemented prior to the commencement of bulk dredging. **	N/A
B3	As a necessary operational constraint combined bulk dredging and sand filling for site formation shall not be permitted at any time. In addition, sand filling for site platform shall take place behind constructed sea walls which pierce the water surface. **	N/A
B4	HEC shall ensure design to divert all storm drains away from Hung Shing Ye Bay.	N/A
B5	Sand fill for the rubble mound seawalls shall be placed by controlled pumping down the trailer arm. **	N/A
B6	EM&A shall confirm the acceptability of any impacts during construction and should any unacceptable impacts be found then one or more of the following mitigation measures shall be implemented: **	N/A
	 reducing the number of dredgers working at any one time; reducing the rate of working of the dredgers; temporary suspension of operations; phasing of the works so that dredging / filling is only undertaken at certain stages of the tidal cycle. 	

EM&A Log Ref.	Mitigation Measures	Implementation Status			
B7	In addition to the above specific measures the following general working procedures shall be adopted. **				
	• fully-enclosed or watertight grabs shall be used to minimise loss of sediment during the raising of loaded grabs through the water column;	N/A			
	• the descent speed of grabs shall be controlled to minimise the seabed impact speed and to reduce the volume of over dredging;	N/A			
	• barges shall be loaded carefully to avoid splashing of material;				
	• 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			
	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			
		1			
D1	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			
		N/A			

EM&A Log Ref.	Mitigation Measures	Implementation Status
	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
	 Segregate and sort the waste materials into 3 categories: public fill (e.g. concrete and rubble) for re-use on-site or disposal at a public filling area; 	С
	 re-use and/or recycling waste (e.g. steel and other metals); waste which cannot be re-used and/or recycled (e.g. wood, glass and plastic) for landfill disposal. 	
	• The sorting process shall be carefully monitored to avoid missing of the 3 categories. Different types of wastes shall be stockpiled and stored in different containers or skips to enhance re-use or recycling of materials and their proper disposal.	
	• Maintain records of the quantities of wastes generated and disposed off-site for each category of waste.	С
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	

EM&A Log Ref.	Mitigation Measures	Implementation Status
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 ³ shall be deployed in a location to be decided upon consultation with the Director of Agriculture and Fisheries to serve the purpose of an Additional Habitat Enhancement Measure.**	N/A
	FISHERIES	
H1	No Fisheries-specific mitigation measures are required during the construction phase.	N/A
	RISK ASSESSMENT	
I1	No risk mitigation measures are required during the construction phase.	N/A

Remarks:

**	-	No dredging and reclamation work would be involved for L10 construction
С	-	Compliance with mitigation measure
NC	-	Non-compliance with mitigation measure
N/A	-	Not Applicable

Appendix J

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

Contract No. 15/8009 - Lamma Power Station Extension Foundation Works for Unit L10

		Three Mo	nths Programme (M					
ID	Item	Task Name	Duration	Start	Finish			
						M1	M2	M3
						1月	2月	3月
1	1	Total Contract Period	245 days	2016/1/1	2016/9/1	P		
2								
3	1.1	Preliminaries	21 days	2016/1/1	2016/1/21	·		
4	1.1.1	Coordination with utility companies	14 days	2016/1/1	2016/1/14			
5	1.1.2	Pre-construction condition survey	20 days	2016/1/1	2016/1/20			
6	1.1.3	Notification of commencement of works to Labour Department	7 days	2016/1/1	2016/1/7			
7	1.1.4	Notification of air pollution control for commencement of works to EPD	7 days	2016/1/1	2016/1/7			
8	1.1.5	Application of water discharge licence from EPD	7 days	2016/1/1	2016/1/7			
9	1.1.6	Application for billing account for disposal of construction waste from EPD	7 days	2016/1/1	2016/1/7			
10	1.1.7	CCTV for existing underground drainage pipe around site boundary	21 days	2016/1/1	2016/1/21			
11	1.1.8	Utility detection for existing underground cables	20 days	2016/1/1	2016/1/20			
12	1.1.9	Site clearance	21 days	2016/1/1	2016/1/21			
13	1.1.10	Erection of contractor's site office	21 days	2016/1/1	2016/1/21			
14	1.1.11	Installation of monitoring checkpoints	20 days	2016/1/1	2016/1/20			
15	1.1.12	Submission of BA10 for ELS & foundation works	0 days	2016/1/1	2016/1/1	-		
16			,			-		
17	1.2	Section A	245 days	2016/1/1	2016/9/1			
18	1.2.1	Hoarding	75 days	2016/1/1	2016/3/15			
19	1.2.1.1	Erection of Hoarding	75 days	2016/1/1	2016/3/15			·
20	1.2.2	· · · · · · · · · · · · · · · · · · ·	245 days	2016/1/1	2016/9/1			
21	1.2.2.1	Predrilling	54 days	2016/1/11	2016/3/4			
22	1.2.2.1.1	Predrilling works (38 nos.)	54 days	2016/1/11	2016/3/4			
23	1.2.2.1	÷ , ,	245 days	2016/1/1	2016/9/1			
24	1.2.2.2.1	Plant mobilization	30 days	2016/1/1	2016/1/30	-		
25	1.2.2.2.1	Bored pile construction (38 piles)	215 days	2016/1/31	2016/9/1	-		:
26	1.2.2	New Site Facilities	138 days	2016/1/1	2016/5/17			
20	1.2.3.1	Submission for design of site office A	60 days	2016/1/1	2016/2/29	-		-
28	1.2.3.1	· · · · · · · · · · · · · · · · · · ·	28 days	2016/3/1	2016/3/28	-		
20	1.2.3.2	Erection of site office A	50 days	2016/3/29	2016/5/17	_		
30	1.2.3.3		JU uays	2010/3/29	2010/3/17	-		-
31	1.3	Section B	108 days	2016/1/1	2016/4/17			<u>:</u>
32	1.3.1	Ground Treatment Works	108 days	2016/1/1	2016/4/17			
33	1.3.1.1	Installation of ground settlement markers	25 days	2016/1/1	2016/1/25			
33	1.3.1.1	5		2016/1/1	2016/1/25			
34	1.3.1.2	Trial installation of band drain	60 days 10 days	2016/1/1	2016/2/29			
36	1.3.1.3	Installation of band drain (approx. 2477 nos.)	46 days	2016/2/8	2016/2/15	_		
37	1.3.1.4	Installation of steel plate & geotextile on existing U-channel	20 days	2016/3/29	2016/4/13	-		_
38	1.3.1.3	Installation of steel plate & geolexille on existing 0-channel	20 uays	2010/3/29	2010/4/17	_ !!		-
30	1.4	Section D	90 days	2016/1/1	2016/3/30	_		:
40	1.4.1	General Site Works	30 days	2016/2/20	2016/3/20	-[
40	1.4.1	Cable duct & draw pit	21 days	2016/2/20	2016/3/20			· · · · · · · · · · · · · · · · · · ·
41	1.4.1.1		21 days 20 days	2016/3/1	2016/3/11		· · · · · · · · · · · · · · · · · · ·	
42	1.4.1.2 1.4.2		90 days	2016/3/1	2016/3/20 2016/3/30	_		
43	1.4.2		-	2016/1/1	2016/3/30	_		:
44	1.4.2.1	Repair & make good site office B & existing latrines Removal of the employer's materials stored in E6 area as instructed by the Engineer	90 days 30 days	2016/1/1	2016/3/30			1
			ou udys	2010/1/13	2010/2/13			
	Months o M3)	Programme Task Summary V						
			Page 1					

Monthly Waste Flow Table for January 2016

Project: Foundation Works for Lamma Power Station Extension Unit L10

Contractor: Sunley Engineering & Construction Co Ltd

Record by: Wyan Chung

Year of Record: 2016

MM.YYYY	Actual Quantities of Inert C&D Materials Generated Monthly Excavated Materials Non-excavated Materials					Actual Quantities of Non-inert C&D Materials Generated Monthly								
			Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the			Disposed in Sorting Facilities	Metals (steel bar / metal strip) ⁽¹⁾	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging ⁽¹⁾	Plastics (1) & (4)	Chemical waste (wasted lubricant oil/oil container)	Other, e.g general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in	(in	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg
Jan 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
														<u> </u>
														<u> </u>
														
														<u> </u>
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Inert C&D Waste Materials	Non-inert C&D Materials			
Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste	
0 tonnes	0 tonnes	0 tonnes	0 tonnes	

- Where
 (A)
 Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total,
 0
 tonnes of inert C&D material

 were generated from the Project, of which
 0
 tonnes were reused in this and other contracts, and the remaining

 0
 tonnes were disposed as public fill to Fill Banks.
 - (b) Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
 - (c) 0 kg of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
 - (d) Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.

Notes:

- (1) metal, paper & plastic were collected by recycler
 - (2) The performance target of waste recycling are specified in the Contractt.
 - (3) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material.
 - (5) Broken concrete for recycling into aggregates.
 - (6) Disposal of inert waste to public fill or sorting facilities will <u>NOT</u> be considered as recycled waste.

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EXECUTIVE SUMMARY

This is the 70th 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 January 2016.

The reclamation and submarine pipeline works were completed with the first gas-fired combined cycle unit (viz. Unit L9) commissioned in October 2006, working currently on base load operation. To cope with the scheduled retirement of the existing units at Lamma Power Station, the second gas-fired combined cycle unit (viz. Unit L10) is planned for commercial operation in early 2020 and the associated construction work commenced in January 2016.

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 L10 Piling Works	Pre-drilling works

Environmental Monitoring Works

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

Air Quality

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

Noise

No exceedance of Action and Limit levels for noise arising from the construction of Lamma Extension was recorded in the month.

Site Environmental Audit

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

Environmental Licensing and Permitting

Description	Permit No.	Valid Period		Issued To	Date of
		From	То		Issuance
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	HEC	18/05/05

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:

Unit L10 Piling Works

- 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;

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/C, 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. With the completion of reclamation and submarine pipeline works, no further marine water quality monitoring 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 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 January 2016.

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 L10 piling works were pre-drilling works. Layout plan for construction site is shown in Figure 1.1.

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 L1	Unit L10 Piling Works						
1.	Pre-drilling 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.					

1.4 Summary of EM&A Requirements

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.

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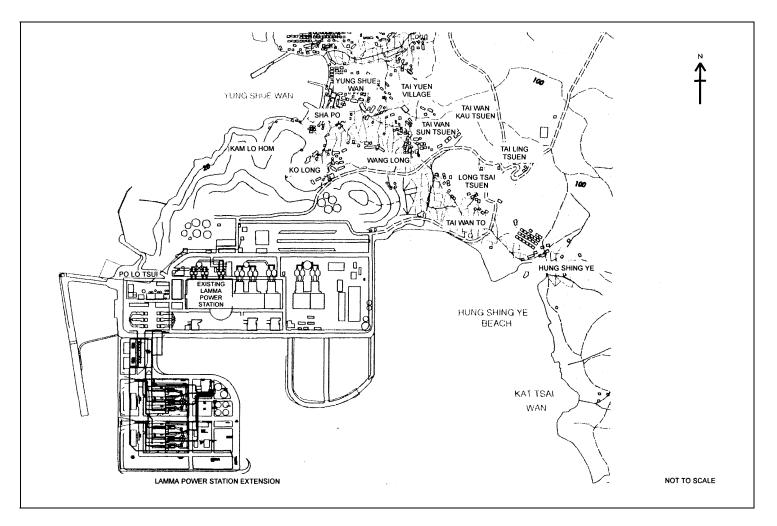


Figure 1.1 Layout of Work Site

2. AIR QUALITY

2.1 Monitoring Requirements

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

2.2 Monitoring Locations

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

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

 Table 2.1
 Air Quality Monitoring Locations

2.3 Monitoring Equipment

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

Equipment	Model and Make	
24-hour sampling:		
HVAS Sampler	Model TE5170x	
	Tisch Environmental Inc.	
Continuous TSP Dust Meter	TEOM continuous dust monitor Thermo Scientific	
MINIVOL Portable Sampler	AIRMETRICS	
1-hour sampling:		
Continuous TSP Dust Meter	TEOM continuous dust monitor	
	Thermo Scientific	

2.4 Monitoring Parameters, Frequency and Duration

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

Monitoring Stations	Parameter	Duration	Frequency
A N/ 1	1-hour TSP	1	3 hourly samples every 6 days
AM1	24-hour TSP	24	Once every 6 days
4342	1-hour TSP	1	3 hourly samples every 6 days
AM2	24-hour TSP	24	Once every 6 days
4 1 4 2	1-hour TSP	1	3 hourly samples every 6 days
AM3	24-hour TSP	24	Once every 6 days
AM4	24-hour TSP	24	Once every 6 days

 Table 2.3
 Air Quality Monitoring Parameter, Duration and Frequency

2.5 Monitoring Procedures and Calibration Details

HVAS and MINIVOL (24- hour TSP Monitoring):

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

TEOM continuous dust monitor (24- hour TSP and 1- hour TSP Monitoring):

- The following parameters of the TEOM model dust meters are regularly checked to ensure proper functionality:
 - Operation Mode;
 - o Frequency of the tapered element;
 - o Main flow;
 - o Bypass 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.

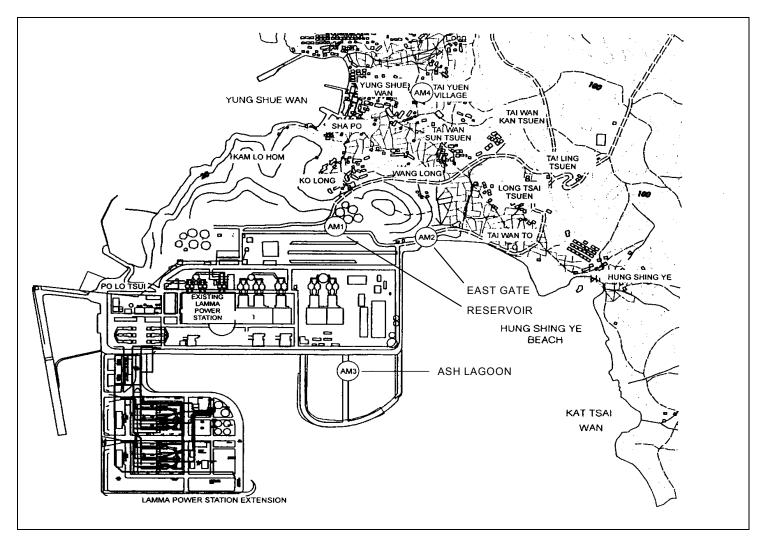


Figure 2.1 Location of Air Quality Monitoring Stations

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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.

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 of Ash Lagoon and Ching Lam are shown in Figure 3.1.

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 3.1.

Equipment	Model
Sound level meter	Rion NA-27 / B&K 2250
Sound level calibrator	B&K 4231

3.4 Monitoring Parameters, Frequency and Duration

Continuous alarm monitoring was carried out at Ash Lagoon and Ching Lam. The measurement duration and parameter of noise monitoring were presented in Table 3.2 as follows:

Location	Time Period	Frequency	Parameter
	Daytime: 0700-1900 hrs on normal weekdays	Daytime: 30 minutes	30-min L _{Aeq}
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 _{Aeq}
	Night-time: 2300-0700 hrs of next day	Night-time: 5 minutes	5-min L_{Aeq}

Table 3.2	Noise Monitoring Duration and Parameter
-----------	---

3.5 Monitoring Procedures and Calibration Details

Monitoring Procedures

Continuous Noise Monitoring for Lamma Extension Construction

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

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

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 least once per month.

3.6 Results and Observations

Continuous noise monitoring was conducted at the two monitoring stations at Ash Lagoon and Ching Lam. As no construction work at evening-time & holidays (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time (23:00-07:00 hrs of next day) was conducted in the reporting month, continuous noise monitoring was not required.

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

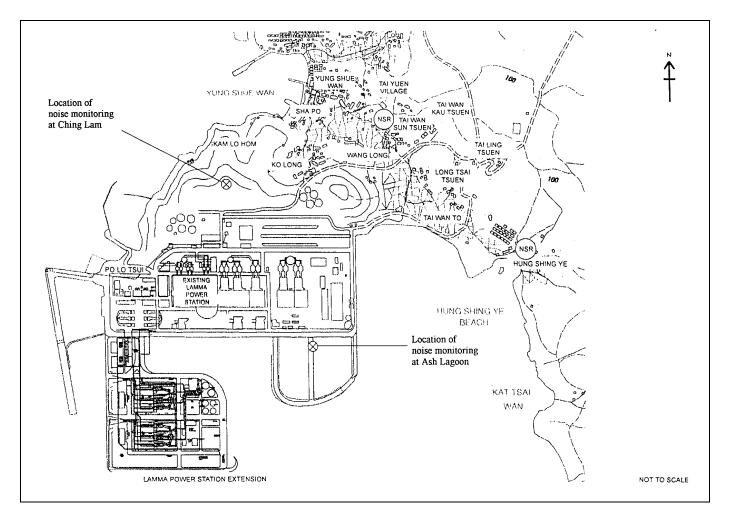


Figure 3.1 Location of Noise Monitoring Stations

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4. ENVIRONMENTAL AUDIT

4.1 Review of Environmental Monitoring Procedures

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

4.2 Assessment of Environmental Monitoring Results

Monitoring results for Air Quality and Noise

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

Item	Parameter Monitored	Monitoring Period	No. of Exceedances In		Event/Action Plan Implementation Status
			Action Level	Limit Level	and Results
Air					
1	Ambient TSP (24-hour)	01/01/16- 31/01/16	0	0	
2	Ambient TSP (1-hour)	01/01/16- 31/01/16	0	0	
Noise	L	I	1		
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/01/16- 31/01/16	0	0	

 Table 4.1
 Summary of AL Level Exceedances on Monitoring Parameters

4.3 Waste Management

Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. Inert C&D materials comprise excavated materials and broken concrete. Non-inert C&D materials comprise general refuse, metals and paper/ cardboard packaging, plastics, chemical waste, etc.

No inert C&D material nor non-inert C&D material were disposed of in January 2016 as shown in Table 4.2.

	Non-inert C&D Materials		
Total Inert C&D Waste Materials	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste
Nil	Nil	Nil	Nil

Table 1 2	Estimated Amounts of Wests in Ismus 2016
1 able 4.2	Estimated Amounts of Waste in January 2016

The monthly waste flow table prepared by the contractor is attached in Appendix K.

4.4 Site Environmental Audit

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

4.5 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	То		
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	The whole construction work site	Valid

4.6 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.

4.7 Implementation Status of Event/Action Plans

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

4.8 Implementation Status of Environmental Complaint Handling Procedures

In January 2016, no complaint against the construction activities was received. There was also no outstanding Environmental Complaints / Enquiries as mentioned in Table 4.5.

Table 4.4 Environmental Complaints / Enquiries Received in January 2016

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 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

Unit L10 Piling Works

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.

5.2 Monitoring Schedules for the Next 3 Months

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

5.3 Construction Program for the Next 3 Months

The tentative construction programs for the next 3 months are shown in Appendix J.

6. CONCLUSION

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. There was also no updated information on the February case. No prosecution was received for this Project in the reporting period.

The environmental performance of the Project was generally satisfactory.

Appendix A Organization Chart

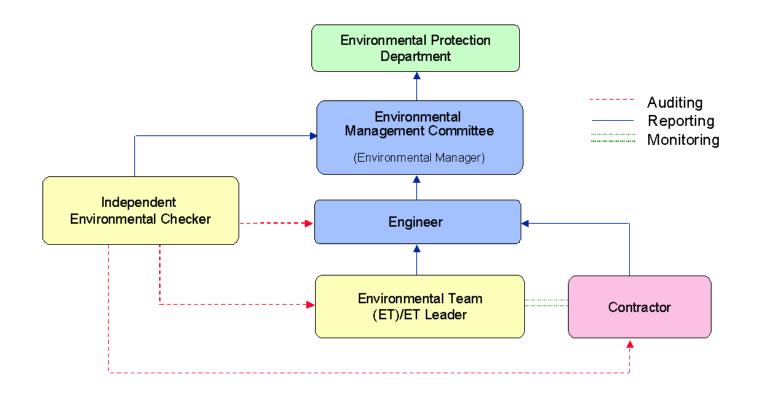


Figure A.1 Organisation of EM&A Programme at Construction Phase

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

B.1. Air

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

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

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

B.2. Noise

Table B.2 AL Levels for Construction Noise (Other than Pe	Percussive Piling)
---	--------------------

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

Appendix C Environmental Monitoring Schedule

24hr TSP Monitoring	1hr TSP Monitoring
04/Jan/2016	04/Jan/2016 1500hr to 1800hr
10/Jan/2016	10/Jan/2016 1500hr to 1800hr
16/Jan/2016	16/Jan/2016 1500hr to 1800hr
22/Jan/2016	22/Jan/2016 1500hr to 1800hr
28/Jan/2016	28/Jan/2016 1500hr to 1800hr
03/Feb/2016	03/Feb/2016 1500hr to 1800hr
09/Feb/2016	09/Feb/2016 1500hr to 1800hr
15/Feb/2016	15/Feb/2016 1500hr to 1800hr
21/Feb/2016	21/Feb/2016 1500hr to 1800hr
27/Feb/2016	27/Feb/2016 1500hr to 1800hr
04/Mar/2016	04/Mar/2016 1500hr to 1800hr
10/Mar/2016	10/Mar/2016 1500hr to 1800hr
16/Mar/2016	16/Mar/2016 1500hr to 1800hr
22/Mar/2016	22/Mar/2016 1500hr to 1800hr
28/Mar/2016	28/Mar/2016 1500hr to 1800hr
03/Apr/2016	03/Apr/2016 1500hr to 1800hr
09/Apr/2016	09/Apr/2016 1500hr to 1800hr
15/Apr/2016	15/Apr/2016 1500hr to 1800hr
21/Apr/2016	21/Apr/2016 1500hr to 1800hr
27/Apr/2016	27/Apr/2016 1500hr to 1800hr

Table C.1Monitoring schedule for 24hr and 1hr TSP monitoring for Lamma
Extension Construction (January 2016 to April 2016)

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: January 2016

24 hour TSP Measurement:-

TSP concentration (µg/m ³)				ther Information			
Date	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)	Tai Yuen Village (AM4)	Mean Wind Speed (km/hr)	Prevailing Wind Dir. (°)	Mean R.H. (%)
04/01/2016	31	18	13	79	16.9	050	90
10/01/2016	53	62	51	47	37.7	070	85
16/01/2016	32	33	30	29	40.0	060	95
22/01/2016	13	15	11	11	35.3	050	92
28/01/2016	11	12	13	6	28.8	060	98

-

1 hour TSP Measurement:-

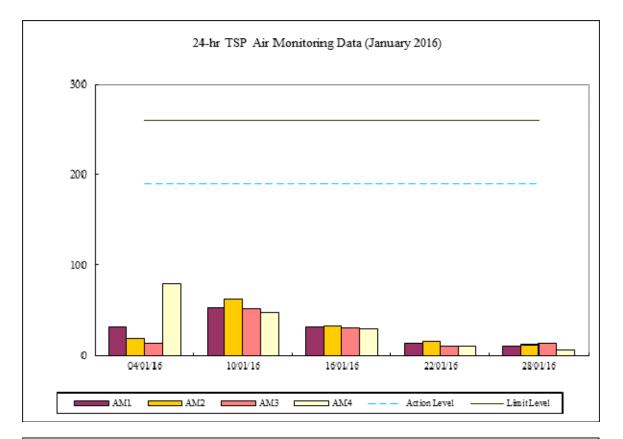
		TSP concentration ($\mu g/m^3$)		
Date Time		Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)
	15:00-15:59	7	36	5
04/01/2016	16:00-16:59	0	1	4
	17:00-17:59	6	11	7
	15:00-15:59	59	62	71
10/01/2016	16:00-16:59	66	95	76
	17:00-17:59	75	112	69
	15:00-15:59	41	40	34
16/01/2016	16:00-16:59	44	44	42
	17:00-17:59	44	63	45
	15:00-15:59	10	21	21
22/01/2016	16:00-16:59	19	27	26
	17:00-17:59	4	23	20
	15:00-15:59	10	4	5
28/01/2016	16:00-16:59	10	1	1
	17:00-17:59	7	0	1

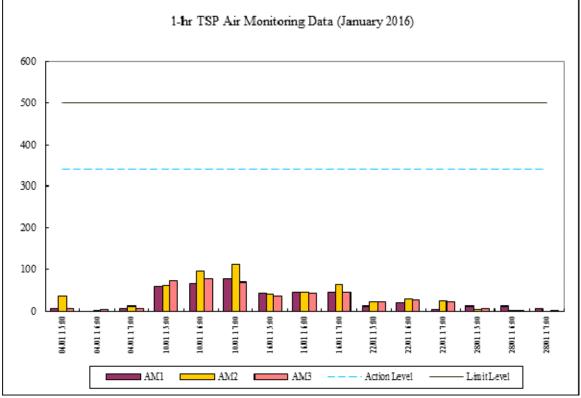
	1-hr TSP	24-hr TSP
	$(\mu g/m^3)$	$(\mu g/m^3)$
Action Level	340	190
Limit Level	500	260

Calibration: Calibration details are shown in appendix F.

Equipment used:

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





Appendix E Continuous Noise Monitoring Results for January 2016

Site:	Lamma Power Station Extension Construction
Measurement Location:	Ash Lagoon and Ching Lam
Measurement Parameter:	30-min Leq (07:00-19:00 hrs on normal weekdays)
Noise Equipment Used:	Rion NA-27 (Ash Lagoon) and B&K 2250 (Ching
	Lam) sound level meters and B&K 4231 sound
	level calibrator
Last Calibration Date:	Rion NA-27 sound level meter - 12/11/2014
	B&K 2250 sound level meter - 09/11/2015
	B&K 4231 calibrator - 01/04/2015

Date	Time	Calcula Noise Level a NSR at Tsai Tsuen/H Shing Y (dB(A))	at Long Jung Ze	Limit Noise Level (dB(A))	Calcula Noise Level a NSR at school within Wan Sar Tsuen (dB(A))	at the Tai	Limit Noise Level (dB(A))
01/01/0016		Max *	Avg		Max *	Avg	
01/01/2016	07:00-19:00	*	*	75	*	*	70
02/01/2016	07:00-19:00			75			70
03/01/2016	07:00-19:00	*	*	75	*	*	70
04/01/2016	07:00-19:00			75			70
05/01/2016	07:00-19:00	22	22	75	22	22	70
06/01/2016	07:00-19:00			75			70
07/01/2016	07:00-19:00			75			70
08/01/2016	07:00-19:00			75			70
09/01/2016	07:00-19:00	23	23	75	23	23	70
10/01/2016	07:00-19:00	*	*	75	*	*	70
11/01/2016	07:00-19:00			75			70
12/01/2016	07:00-19:00			75			65
13/01/2016	07:00-19:00			75			65
14/01/2016	07:00-19:00			75			65
15/01/2016	07:00-19:00			75			65
16/01/2016	07:00-19:00			75			70
17/01/2016	07:00-19:00	*	*	75	*	*	70
18/01/2016	07:00-19:00			75			70
19/01/2016	07:00-19:00	32	27	75	27	22	70
20/01/2016	07:00-19:00			75			70
21/01/2016	07:00-19:00			75			70

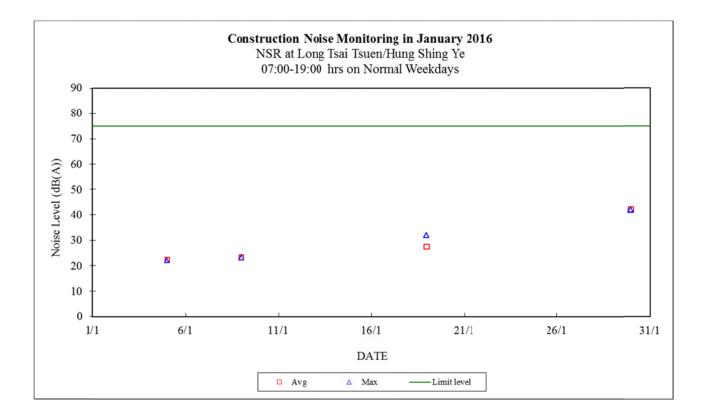
Date	Time	Calculated Noise Level at NSR at Long Tsai Tsuen/Hung Shing Ye (dB(A))		Limit Noise Level (dB(A))	Calcula Noise Level a NSR at school within Wan Sar Tsuen (dB(A))	at the Tai	Limit Noise Level (dB(A))
		Max	Avg		Max	Avg	
22/01/2016	07:00-19:00			75			70
23/01/2016	07:00-19:00			75			70
24/01/2016	07:00-19:00	*	*	75	*	*	70
25/01/2016	07:00-19:00			75			70
26/01/2016	07:00-19:00			75			70
27/01/2016	07:00-19:00			75			70
28/01/2016	07:00-19:00			75			70
28/01/2016	07:00-19:00			75			70
30/01/2016	07:00-19:00	42	42	75	37	37	70
31/01/2016	07:00-19:00	*	*	75	*	*	70

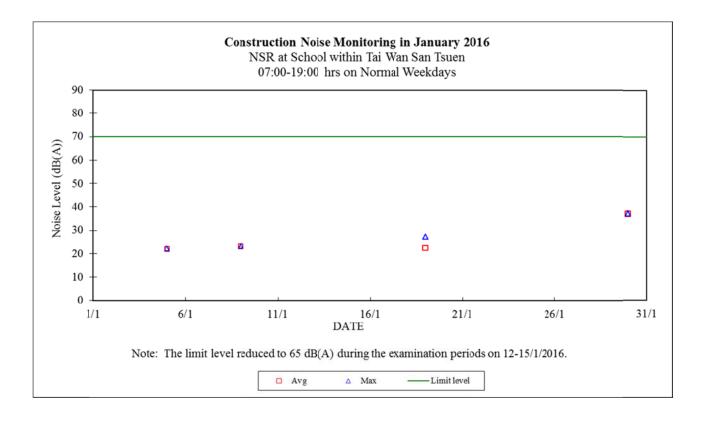
Note:

a. "*" represents that continuous noise monitoring was not required due to no construction work at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time (23:00-07:00 hrs of next day).

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

c. The limit level was reduced from 70 dB(A) to 65 dB(A) during examination periods on 12-15/1/2016.





Appendix F

The QA/QC Procedures and Results

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

		Reservoir (AMI)	
Date	Frequency (Hz) (240 – 270)	Operation Mode (Mode 4)	Main Flow (l/min) (2.70 - 3.30)	Bypass Flow (l/min) (12.30 - 15.04)
4/1/2016	266-525	<u>4</u>	3.12	14-21
10/1/2016	266.401	4	3.11	14.22
16/1/2016	266 217	4	3.11	14.22
22/1/2016	259.401	4	3.16	14.42
28/1/2016	2.18.917	4	3.12	14.21

		East Gate (AM2)	
Date	Frequency (Hz) (240 – 270)	Operation Mode (Mode 4)	Main Flow (l/min) (2.70 - 3.30)	Bypass Flow (l/min) (12.30 - 15.04)
4/1/2016	255-781	4	3-08	14.05
10/1/2016	257-711	4	3.08	14.05
16/1/2016	257-690	4	3.08	14.04
22/1/2016	257-217	4	3.14	14.35
28/1/2016	256-678	4	3.11	14.16

		Ash Lagoon	(AM3)	
Date	Frequency (Hz) (240 – 270)	Operation Mode (Mode 4)	Main Flow (l/min) (0.90 - 1.10)	Bypass Flow (l/min) (14.10 – 17.20)
4/1/2016	264-203	4	1.00	15-70
10/1/2016	264.639	4	1.00	15-70
16/1/2016	264.538	4	1.00	15.70
22/1/2016	264-394	4	1.00	15-70
28/1/2016	264-232	4	1.00	15.70

	Maintenance R	ecord	
	Reservoir	East Gate	Ash Lagoon
TEOM Filter Exchange	V	·~~	
Clean TSP Inlet	V	<u> </u>	V
Replace flow in-line filter			
Pump Repair			
Leak Check	\checkmark	V	
Flow Audit	V	V	
Flow Controller Calibration	V	1	
A/C filter cleaning			

Remarks:

Prepared by : _____ Alex Checked by : __ 0

D.\alex\teomchk.doc

		E AIR SAMPLER LOG SHEET	
Site Name:	RE	Site No.:	AM 1
Date of visit:	21 - 1 - 2016	Hour of Visit:	11=25 hrs
Staff name:	W.M.TAM W.H. MAN	HVAS S/N:	0131
Used filter paper no.:	MG 44	New filter paper no.:	MG46
Type of filter:	Glass-fibre		en Angelen Angelen (angelen)
I. Ambient Condit	ions		
Temperature, T	$a = \underline{291.6} K P$	ressure, $P_a = \underline{ O }$	<u>2.7</u> mb

د.ر

II. Correction of manometer reading

Calibration orifice No.	Manometer reading at site conditions corresponds to $Q_{STD} = 40 \text{ ft}^3/\text{min.}$ (inch H ₂ O)
1535(10/2015)	$-H_a = 17.93(T_a/P_a) =5.2$
Manometer reading before calil Adjustment of flow controller (Manometer reading after calibr Note: Tolerance Limit of HVAS flow:	(Y/N): <u>Y</u>
General Conditions of HVAS	

IV.	Remarks					
Condu	icted by:	WMana	I alm	Checked by:	they	

File Name: HVASCAL_1535_2015.Doc

III.

HIGH VOLUME AIR SAMPLER SITE VISIT LOG SHEET

Site Name:	EG	Site No.:	AM2
Date of visit:	21-1-2016	Hour of Visit:	11=50 hrs
Staff name:	W.M.TAM W.H. MAI	HVAS S/N:	0132
Used filter paper no.:	MG45	New filter paper no.:	MG47
Type of filter:	Glass-fibre		

I. Ambient Conditions

Temperature, $T_a = 291.1$ K Pressure, $P_a = 10139$

II. Correction of manometer reading

Calibration orifice No.	Manometer reading at site conditions corresponds to $Q_{STD} = 40 \text{ ft}^3/\text{min.}$ (inch H ₂ O)
1535(10/2015)	$-H_a = 17.93(T_a/P_a) =6.2$

mb

Manometer reading before calibration:5.2Adjustment of flow controller (Y/N):NManometer reading after calibration:5.2

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

III. General Conditions of HVAS

		a series 1995 - Santa Santa 1996 - Santa S
		۲۰۰۰ میں ایک کی ایک کی ایک کی میں میں میں ایک کی ک
IV.	Remarks	
Cond	ucted by: WWTAM Checked by:	then

File Name: HVASCAL_1535_2015.Doc

MINI VOLUME AIR SAMPLER SITE VISIT LOG SHEET

Site Name:		<u> </u>	Site No.:	AM4
Date of visit	::	21-1-296	Hour of Visit:	14:00 hrs
Staff name:		W.M.TAM W.H.MAN	MINIVOL S/N:	3393
Used filter p	aper no.:	Μοιρ	New filter paper no.:	MOII
Type of filte		Gellulose / Glass (Delete as appropri	riate)	
I. Calib	ration is perf	formed by using Dryc	cal DC-2 Flow Calibrator	
5 Sl/n	nin set point	is recommended		
	5.1	Before	<u> </u>	er
II. General	Service of N	/ini Vol Air Sampler		
1.	Clean Rot	ameter:		
2.	Clean / rep	place Pump Valves:	X	
3.		place Pump Diaphrag	ms: X	
4.	Clean Imp	action Inlet:		
5.	Replace T	imer Battery Every 6	months: <u>X</u>	
6.	Replace Ir	let Filter:		

III. Remarks

Conducted by: WETAN / MM Checked by : f:\den\exchange\air\form\minilogs.doc

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

Location station_Building_Rooftop/Reservoir_Area/Ching_Lam/
Ash Lagoon/No.2 Limestone Silo Roof/Hung Shing Ye*
Date 13-1-2016 Time 11:20 a.m.
Equipment RZON NA-27 Serial No. DO111465
Staff Attended H.K. TSANG /H.F.Lo
1. <u>Calibration</u> BkK 423(
Acoustic calibrator 5/N 2343406
Noise level measured in calibration $94+0$ (94±1.0 dBA)
2. Weather Conditions
Sunny/fine/cloudy/showery/heavy-rain*
p. Strong wind/breeze/calm*
3. <u>Remark/Observation</u>
Note: * - Please delete where inappropriate.

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Conducted	By:	/H-F.Lo	Checked	By:	Towner Chn	
28/12/2007						

LAMMA PC	HONGKONG ELECTI DWER STATION ANI JOISE MONITORING SITE VISIT LO	D LAMMA EXTE G STATIONS	
Location <u>Station I</u>			Area/Ching Lam/
Date7-120			······
Equipment Bak			1
Staff Attended			
1. <u>Calibration</u> Acoustic calibra		B&K 4 5/N 2	231
2. Weather Conditio			- 0 (94±1.0 dBA)
	/breeze/~calm*		
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Note: * - Please dele	te where inappropr		vanite
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Appendix G Event/Action Plans

Event	Monitoring		Action		
	ET Leader	IEC	Engineer	Contractor	
Action Level					
Exceedance of one sample	Identify source Inform Engineer and IEC verbally Repeat measurement to confirm finding	Check monitoring data submitted by ET and advise Engineer.	Notify Contractor Checking monitoring data and contractor's working methods	Rectify any unacceptable practice amend any working methods 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	
Exceedance of two or more	Identify source	Provide feedback to the Engineer on the remedial actions proposed by the	Confirm receipt of notification of	Take immediate action to	

Table G.1Event and Action Plans for Air Quality

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

Table G.2Event and Action Plans for Construction Noise
--

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

Table G.3Event and Action Plans for Water Quality

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

Exceedance	ET Leader	IEC	Engineer	Contractor
	equipment and Contractor's working methods;		implemented mitigation measures.	within 3 working days and discuss with Engineer;
	Discuss mitigation measure with Engineer and Contractor;			Implement the agreed mitigation measures.
	Ensure mitigation measures are implemented;			
	Increase the monitoring frequency to daily until no exceedance of Limit level.			
Limit level exceeded by more than one	Repeat in-situ measurement to confirm findings; Identify source(s) of impact;	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor	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;
consecutive	Inform Contractor, IEC and EPD;	Advise Engineer on the effectiveness of the		Implement the agreed mitigation
sampling day	Check monitoring data, all plant, equipment and Contractor's	proposed remedial measures Verify the implementation of the remedial measures		
	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.			As directed by the Engineer, to slow down or to stop all or part of the marine work

Appendix H Summary of Site Audit Findings

Dates of Inspection

22/01/2016 and 29/01/2016. (The actual site work commenced in mid-January 2016.)

Summary of Findings

General

- No environmental deficiency identified.

Air Quality

- No environmental deficiency identified.

Noise

- No environmental deficiency identified.

Water Quality

- No environmental deficiency identified.

Waste Management

- No environmental deficiency identified.

Summary of EMIS

Power Station – (Part B of EIA Report)

Construction Phase Mitigation Measures and their Implementation for Foundation Work

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.	С
	• The materials which may generate airborne dust emissions shall be wetted by water spray system.	С
	• All receiving hoppers shall be enclosed on three sides up to 3m above unloading point.	С
	• All conveyor transfer points shall be totally enclosed.	С
	WATER QUALITY	
B1	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
B5	Sand fill for the rubble mound seawalls shall be placed by controlled pumping down the trailer arm. **	N/A
B6	EM&A shall confirm the acceptability of any impacts during construction and should any unacceptable impacts be found then one or more of the following mitigation measures shall be implemented: **	N/A
	 reducing the number of dredgers working at any one time; reducing the rate of working of the dredgers; temporary suspension of operations; phasing of the works so that dredging / filling is only undertaken at certain stages of the tidal cycle. 	

EM&A Log Ref.	Mitigation Measures	Implementation Status		
B7	In addition to the above specific measures the following general working procedures shall be adopted. **			
	• fully-enclosed or watertight grabs shall be used to minimise loss of sediment during the raising of loaded grabs through the water column;	N/A		
	• the descent speed of grabs shall be controlled to minimise the seabed impact speed and to reduce the volume of over dredging;	N/A		
	• barges shall be loaded carefully to avoid splashing of material;	N/A		
	• all barges used for the transport of dredged materials shall be fitted with tight bottom seals in order to prevent leakage of material during loading and transport;	N/A		
	• all barges shall be filled to a level which ensures that material does not spill over during loading and transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action;	N/A		
	• the speed of trailer dredgers shall be controlled to prevent propeller wash from stirring up the sea bed sediments;	N/A		
	• "rainbowing" sand fill from trailer dredgers shall not be permitted; and	N/A		
	• the works shall cause no visible foam, oil, grease or litter or other objectionable matter to be present in the water within and adjacent to the dredging site and along the route to the disposal site.	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		
	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		
	1	1		
DI	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		
		37/4		
	Plant trees and vegetation for screening.	N/A		

EM&A Log Ref.	Mitigation Measures	Implementation Status	
	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	
	 Segregate and sort the waste materials into 3 categories: public fill (e.g. concrete and rubble) for re-use on-site or disposal at a public filling area; 	С	
	 re-use and/or recycling waste (e.g. steel and other metals); waste which cannot be re-used and/or recycled (e.g. wood, glass and plastic) for landfill disposal. 		
	• The sorting process shall be carefully monitored to avoid missing of the 3 categories. Different types of wastes shall be stockpiled and stored in different containers or skips to enhance re-use or recycling of materials and their proper disposal.		
	• Maintain records of the quantities of wastes generated and disposed off-site for each category of waste.	С	
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		

EM&A Log Ref.	Mitigation Measures	Implementation Status					
G1	1 All percussive piling works shall be conducted on reclaimed land to avoid noise impact to marine mammals**						
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**						
G3	Rubble mound seawall to the south and west edges of the reclamation to enhance recolonisation of marine organisms**						
G4	Artificial Reefs of a volume not less than 400 m ³ shall be deployed in a location to be decided upon consultation with the Director of Agriculture and Fisheries to serve the purpose of an Additional Habitat Enhancement Measure.**						
	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					

Remarks:

**	-	No dredging and reclamation work would be involved for L10 construction
С	-	Compliance with mitigation measure
NC	-	Non-compliance with mitigation measure
N/A	-	Not Applicable

Appendix J

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

Contract No. 15/8009 - Lamma Power Station Extension Foundation Works for Unit L10

ID	Item T			<u>1 to M3)</u>				
	nem r	ask Name	Duration	Start	Finish	1		
		I SSK NALITE		Start	1 111511			110
						M11月	<u>M2</u> 2月	M33月
1	1 T	otal Contract Period	245 days	2016/1/1	2016/9/1		2月	3 _月
2			,.			-		
3	1.1	Preliminaries	21 days	2016/1/1	2016/1/21	,		
4	1.1.1	Coordination with utility companies	14 days	2016/1/1	2016/1/14			
5	1.1.2	Pre-construction condition survey	20 days	2016/1/1	2016/1/20			
6	1.1.2	Notification of commencement of works to Labour Department	7 days	2016/1/1	2016/1/7			
7	1.1.4	Notification of air pollution control for commencement of works to EPD	7 days	2016/1/1	2016/1/7			
8	1.1.5	Application of water discharge licence from EPD	7 days	2016/1/1	2016/1/7			
9	1.1.6	Application for billing account for disposal of construction waste from EPD	7 days	2016/1/1	2016/1/7			
10	1.1.7	CCTV for existing underground drainage pipe around site boundary	21 days	2016/1/1	2016/1/21			
10	1.1.7	Utility detection for existing underground cables	21 days 20 days	2016/1/1	2016/1/20			
12	1.1.9	Site clearance	20 days 21 days	2016/1/1	2016/1/20			
12	1.1.10	Erection of contractor's site office	21 days	2016/1/1	2016/1/21			
14	1.1.10	Installation of monitoring checkpoints	20 days	2016/1/1	2016/1/20			
15	1.1.12	Submission of BA10 for ELS & foundation works	0 days	2016/1/1	2016/1/1			
16	1.1.12		0 days	2010/1/1	2010/1/1	- !!		
17	1.2	Section A	245 days	2016/1/1	2016/9/1	-		
17	1.2.1	Hoarding	75 days	2016/1/1	2016/3/15	-[
		5		2016/1/1		-		
19 20	1.2.1.1 1.2.2	Erection of Hoarding Foundation Works at Unit L10	75 days 245 days	2016/1/1	2016/3/15 2016/9/1	-		
21	1.2.2.1	Predrilling	54 days	2016/1/11	2016/3/4			
22	1.2.2.1.1	Predrilling works (38 nos.)	54 days	2016/1/11	2016/3/4			
23	1.2.2.2	Bored Pile	245 days	2016/1/1	2016/9/1			
24	1.2.2.2.1	Plant mobilization	30 days	2016/1/1	2016/1/30	_		
25	1.2.2.2.2	Bored pile construction (38 piles)	215 days	2016/1/31	2016/9/1	_		
26	1.2.3	New Site Facilities	138 days	2016/1/1	2016/5/17			
27	1.2.3.1	Submission for design of site office A	60 days	2016/1/1	2016/2/29	_		
28	1.2.3.2	Approval for design of site office A	28 days	2016/3/1	2016/3/28			
29	1.2.3.3	Erection of site office A	50 days	2016/3/29	2016/5/17			_
30								
31	1.3	Section B	108 days	2016/1/1	2016/4/17			
32	1.3.1	Ground Treatment Works	108 days	2016/1/1	2016/4/17			
33	1.3.1.1	Installation of ground settlement markers	25 days	2016/1/1	2016/1/25			
34	1.3.1.2	Plant mobilization	60 days	2016/1/1	2016/2/29			
35	1.3.1.3	Trial installation of band drain	10 days	2016/2/6	2016/2/15			
36	1.3.1.4	Installation of band drain (approx. 2477 nos.)	46 days	2016/3/1	2016/4/15			
37	1.3.1.5	Installation of steel plate & geotextile on existing U-channel	20 days	2016/3/29	2016/4/17			_
38								
39	1.4	Section D	90 days	2016/1/1	2016/3/30			-
40	1.4.1	General Site Works	30 days	2016/2/20	2016/3/20			
41	1.4.1.1	Cable duct & draw pit	21 days	2016/2/20	2016/3/11			
42	1.4.1.2	Reloaction of lamp pole (5 poles)	20 days	2016/3/1	2016/3/20			
43	1.4.2	External Works	90 days	2016/1/1	2016/3/30			:
44	1.4.2.1	Repair & make good site office B & existing latrines	90 days	2016/1/1	2016/3/30			
45	1.4.2.2	Removal of the employer's materials stored in E6 area as instructed by the Engineer	30 days	2016/1/15	2016/2/13			
Three (M1 to		Programme Task Summary	Page 1					

Monthly Waste Flow Table for January 2016

Project: Foundation Works for Lamma Power Station Extension Unit L10

Contractor: Sunley Engineering & Construction Co Ltd

Record by: Wyan Chung

Year of Record: 2016

MM.YYYY	Actual Quantities of Inert C&D Materials Generated Monthly Excavated Materials Non-excavated Materials						Actual Quantities of Non-inert C&D Materials Generated Monthly							
			Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the			Disposed in Sorting Facilities	Metals (steel bar / metal strip) ⁽¹⁾	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging ⁽¹⁾	Plastics (1) & (4)	Chemical waste (wasted lubricant oil/oil container)	Other, e.g general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in	(in	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg
Jan 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
														<u> </u>
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Inert C&D Waste Materials	Non-inert C&D Materials				
	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste		
0 tonnes	0 tonnes	0 tonnes	0 tonnes		

- Where
 (A)
 Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total,
 0
 tonnes of inert C&D material

 were generated from the Project, of which
 0
 tonnes were reused in this and other contracts, and the remaining

 0
 tonnes were disposed as public fill to Fill Banks.
 - (b) Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
 - (c) 0 kg of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
 - (d) Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.

Notes:

- (1) metal, paper & plastic were collected by recycler
 - (2) The performance target of waste recycling are specified in the Contractt.
 - (3) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material.
 - (5) Broken concrete for recycling into aggregates.
 - (6) Disposal of inert waste to public fill or sorting facilities will <u>NOT</u> be considered as recycled waste.

Appendix K