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



# Improvement Dredging for Lamma Power Station Navigation Channel Quarterly Environmental Monitoring & Audit Report

November 2020 – January 2021



# ENVIRONMENTAL IMPACT ASSESSMENT (EIA) ORDINANCE, CAP. 499

## **ENVIRONMENTAL PERMIT NO. EP-535/2017**

# IMPROVEMENT DREDGING FOR LAMMA POWER STATION NAVIGATION CHANNEL

| Report Title | Quarterly EM&A Summary Report (November 2020 to January 2021)                |
|--------------|--|
| Date         | 12 March 2021  |
| Certified by | - Canal  |
| Verified by  | Mr. Y T Tang (AECOM Asia Company Limited, Independent Environmental Checker) |

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#### **EXECUTIVE SUMMARY**

The actual dredging work for the "Improvement Dredging for Lamma Power Station Navigation Channel" (the Project) commenced on 18 February 2020. This is the 4<sup>th</sup> quarterly Environmental Monitoring and Audit (EM&A) Summary report for the Project prepared by the Environmental Team (ET). This report presents the results of impact monitoring for the said project in the period from November 2020 to January 2021.

Marine water quality monitoring was performed. The results were checked against the established Alert, Action and Limit levels. The implementation status of the environmental mitigation measures, Alert/Event and Action Plans and environmental complaint handling procedures were also checked.

#### **Construction Activities Undertaken**

The major construction activities during the reporting period were dredging and dumping of dredged mud. Two grab dredgers were deployed and operated within the Project Area. Uncontaminated materials were dumped at the designated location within the South Cheung Chau Open Sea Sediment Disposal Area. The maximum hourly and daily dredging rates actually achieved by the contractors were within the limits specified in the latest dredging schedule.

#### **Environmental Monitoring Works**

All monitoring work at designated stations was performed as scheduled in the reporting period.

Water Quality

The water quality monitoring results for Dissolved Oxygen (DO) and Turbidity obtained during the reporting period were within their corresponding Action Levels, Limit Levels and Alert Levels. For Suspended Solid (SS) there were eleven (11) Action Level exceedances and one (1) Limit Level exceedance recorded in the reporting period. All cases were investigated and the investigations concluded that all the cases were not related to the Project.

#### **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. Thirteen site audits were performed in the reporting period.

Independent Environmental Checker (IEC) conducted a site inspection on 27 November 2020, 14 December 2020 and 25 January 2021 to audit the water quality monitoring works/ site works. The site conditions were generally satisfactory. The site audit findings for the reporting period are summarized in Annex E.

#### **Environmental Licensing and Permitting**

| Description   | Permit      | Valid Period |            | Issued To   | Date of    |
|---------------|-------------|--------------|------------|-------------|------------|
|               | No.         |              |            |             | Issuance   |
|               |             | From         | To         |             |            |
| Environmental | EP-535/2017 | 10/10/2017   | -          | HK Electric | 10/10/2017 |
| Permit        |             |              |            |             |            |
| Construction  | GW-         | 07/08/2020   | 06/02/2021 | Contractor  | 17/07/2020 |
| Noise Permit  | RS0486-20   |              |            |             |            |
| Marine        | EP/MD/21-   | 16/10/2020   | 31/01/2021 | Contractor  | 15/10/2020 |
| Dumping       | 060         |              |            |             |            |
| Permit        |             |              |            |             |            |
| Marine        | EP/MD/21-   | 16/10/2020   | 31/01/2021 | Contractor  | 15/10/2020 |
| Dumping       | 061         |              |            |             |            |
| Permit        |             |              |            |             |            |

#### **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 period.

#### **Environmental Complaints**

No complaint against the Project was received in the reporting period.

#### **Environmental Summon and Successful Prosecution**

No notifications of summon or successful prosecution was received in the reporting period.

#### **Concluding Remarks**

The environmental performance of the project during the reporting period was generally satisfactory.

#### 1. INTRODUCTION

#### 1.1 Background

The Environmental Team (hereinafter called the "ET") was formed within the Hongkong Electric Co. Ltd (HK Electric) to undertake Environmental Monitoring and Audit for "Improvement Dredging for Lamma Power Station Navigation Channel" (hereinafter called the "Project"). Under the requirements of Section 3 of Environmental Permit EP-535/2017, an EM&A programme for impact environmental monitoring is required to be implemented. In accordance with the EM&A Manual, environmental monitoring of water quality and regular environmental audits are required for the Project.

The Project involves re-profiling the Lamma Power Station Navigation Channel (the "Channel") to a target depth of -16.5 mPD with an estimated sediment quantity up to approx. 3.2 million m³, subject to fine-tuning against the actual existing seabed profile. The Project Area is shown in Figure 1.1.

The majority of dredging work is to be carried out by Trailer Suction Hopper Dredger (TSHD) whereas the minority of dredging work for remedial trimming and near the existing jetty structure is to be carried out by grab dredger. The construction works of the Project was commenced in February 2020.

This report summarizes the environmental monitoring and audit work for the Project for the period from November 2020 to January 2021.

#### 1.2 Project Organisation

The management structure to oversee the Project includes the following:

- Project Proponent (HK Electric);
- Environmental Protection Department (EPD);
- Engineer or Engineer's Representative (ER);
- Independent Environmental Checker (IEC);
- Environmental Team (ET); and
- Contractor.

The project organisation chart and environmental team organisation chart for the construction EM&A programme are shown in Annex A.

#### 1.3 Construction Works undertaken during the Reporting Period

Construction activities undertaken during the reporting report for this Project were dredging and dumping of dredged mud. Grab dredger was deployed and operated within the Project Area. The total volume of dredged materials from 1 November 2020 to 31 January 2021 was 101,400 m³. Uncontaminated materials were dumped at the designated location within the South Cheung Chau Open Sea Sediment Disposal Area and the total dumped volume in reporting period was 101,400 m³. The location of dumping site is shown in Figure 1.2 and Figure 1.3.

Daily records of dredged / dumped volume are presented in Annex B. The maximum hourly and daily dredging rates achieved by the contractors were within the limits specified in the latest dredging schedule.

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

Table 1.1 Construction Activities and Their Corresponding Environmental Mitigation Measures

| Measu                      | ires  |
|----------------------------|---|
| Construction<br>Activities | Environmental Mitigation Measures   |
| Dredging                   | Water Quality   |
|                            | <ul> <li>There was no concurrent or mixed use of grab dredger and TSHD operation.</li> <li>Closed grab capacity was not less than 8m³ (except for dredging works near submarine pipeline).</li> <li>Cage-type silt curtain (at least 10m depth) was used for grab dredger operation.</li> <li>No operation of more than 5 grab dredgers concurrently at any time was allowed.</li> <li>Both maximum total hourly and daily dredging rates as specified in the latest dredging schedule were strictly followed.</li> <li>Vessel speeds within the Project Area were reduced to maximum speed limit.</li> <li>Neither overflow nor using of lean mixture overboard (LMOB) system was occurred.</li> <li>All barges for transportation of dredged materials were fitted with tight bottom seals to prevent leakage.</li> </ul> Marine Ecology <ul> <li>No dredging on Zone 4 of the navigation channel during the</li> </ul> |
|                            | <ul> <li>No dredging on Zone 4 of the havigation channel during the calving season for the Finless Porpoise.</li> <li>All construction related vessels travelled to and from the Project Area followed the designated route to avoid the Finless Porpoise habitat area.</li> <li>The dumping of chemicals, rubbish, oils etc. into the water was strictly prohibited.</li> </ul>  |
|                            | Hazard to Life  |
|                            | <ul> <li>Marine vessels should avoid traveling during berthing and unberthing of coal vessel.</li> <li>As far as practicable, marine vessels should avoid traveling after sunset or under low visibility when the works area is near submarine pipeline.</li> <li>Working vessel not to stay right above the submarine pipeline unless it is necessary.</li> </ul>  |
|                            | Noise  - General noise mitigation measures were employed at work site throughout the construction phase.  - The number and type of plants and operation conditions as   |

| Construction<br>Activities | <b>Environmental Mitigation Measures</b>   |  |  |  |  |  |
|----------------------------|--|--|--|--|--|--|
|                            | specified in the CNP were strictly followed.   |  |  |  |  |  |
|                            | Waste Management   |  |  |  |  |  |
|                            | <ul> <li>All barges for transportation of dredged materials were fitted<br/>with tight bottom seals to prevent leakage.</li> </ul>             |  |  |  |  |  |
|                            | <ul> <li>All vessels were filled to a level such that dredged materials<br/>would not spill over during loading and transportation.</li> </ul> |  |  |  |  |  |
|                            | <ul> <li>Dredged wastes were disposed of at Licensed dumping site.</li> </ul>  |  |  |  |  |  |
|                            | <ul> <li>Records of the quantities of waste generated and disposed of<br/>off-site were taken.</li> </ul>                                      |  |  |  |  |  |

#### 1.4 Summary of EM&A Requirements

The EM&A program requires environmental monitoring of water quality. The detailed EM&A monitoring work for water quality is described in Sections 2 of this report.

The following environmental audits are summarized in Section 3 of the 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.

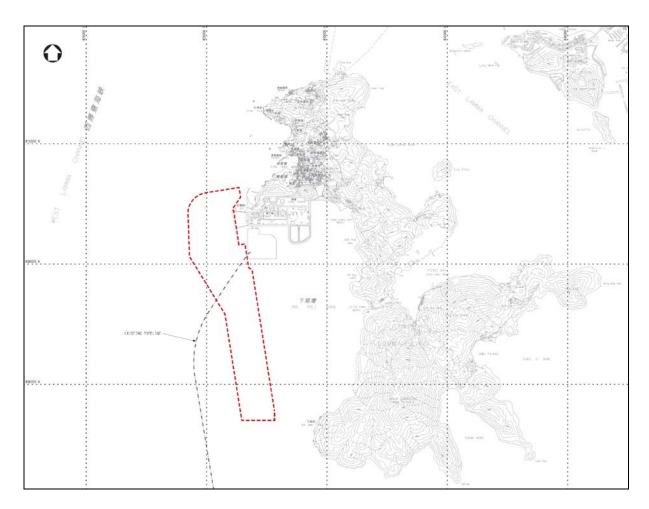


Figure 1.1 Project Area

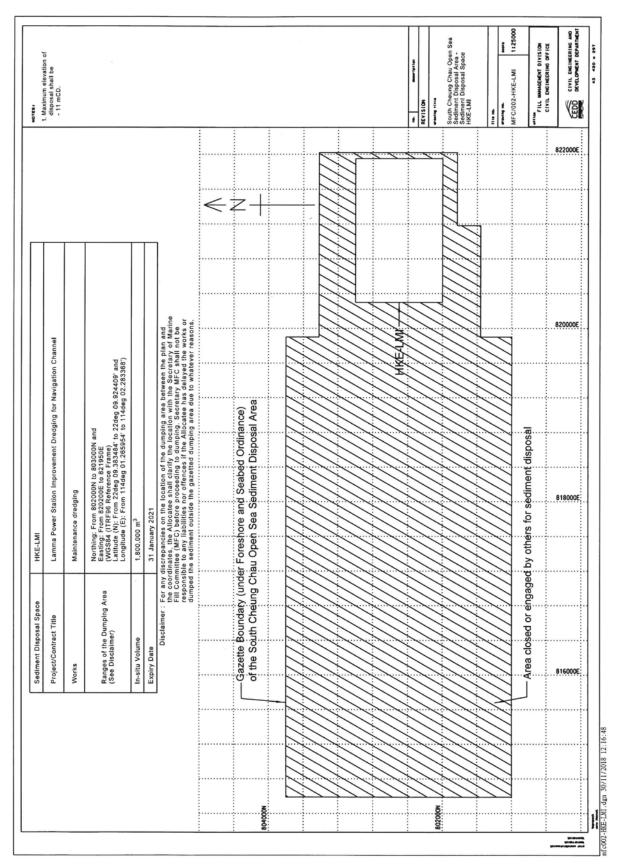


Figure 1.2 Location of Dumping Site (South Cheung Chau Open Sea Sediment Disposal Area)

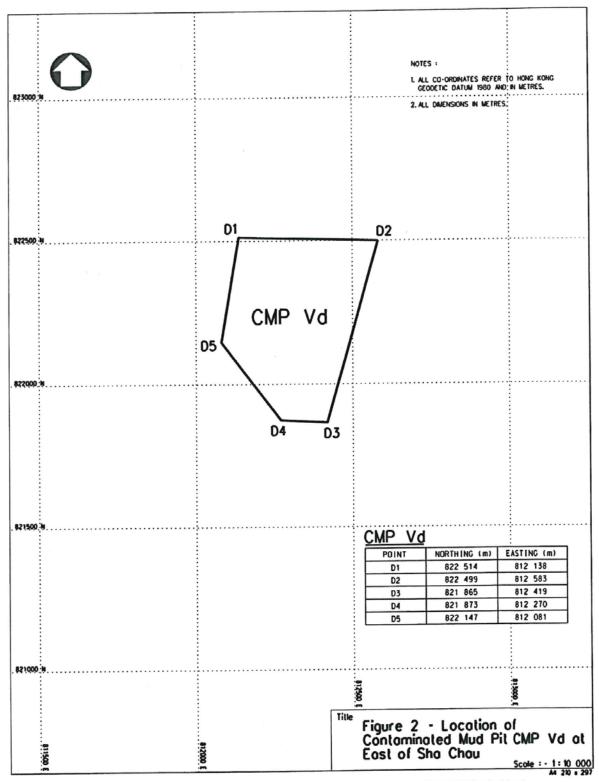


Figure 1.3 Location of Dumping Site (East of Sha Chau Contaminated Mud Pit)

#### 2. WATER QUALITY MONITORING

Marine water quality monitoring was carried out during the marine works to detect and check for any deterioration in water quality and ensure that timely action is taken to rectify deteriorations that are due to the Project.

HK Electric commissioned Mott MacDonald Hong Kong Limited to carry out water quality monitoring works of the Project. Details of the water quality monitoring results and the associated alert/event and action plans presented in the Quarterly Water Quality Monitoring Report are shown in Annex C.

#### 3. ENVIRONMENTAL AUDIT

#### 3.1 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.

#### 3.2 Assessment of Environmental Monitoring Results

Monitoring results for Water Quality

Table 3.1 Summary of Alert, Action and Limit Level Exceedances on Monitoring Parameters

| Item  | Parameter<br>Monitored | Monitoring<br>Period     | No. of<br>Exceedances |                 | es             | Alert/Event and Action Plans Implementation                                     |  |
|-------|------------------------|--------------------------|-----------------------|-----------------|----------------|---|--|
|       |                        |                          | Alert<br>Level        | Action<br>Level | Limit<br>Level | Status and Results  |  |
| Water |                        |                          |                       |                 |                |   |  |
| 1     | DO (Surface & Middle)  | 01/11/2020<br>31/01/2021 | 0                     | 0               | 0              | Investigation concluded that the exceedance was                                 |  |
| 2     | DO (Bottom)            | 01/11/2020<br>31/01/2021 | 0                     | 0               | 0              | not related to the Project. Please refer to Section 2 and Annex C of the report |  |
| 3     | Turbidity              | 01/11/2020<br>31/01/2021 | 0                     | 0               | 0              | for details.  |  |
| 4     | SS                     | 01/11/2020<br>31/01/2021 | N.A.                  | 11              | 1              |   |  |

There were eleven (11) Action Level exceedances and one (1) Limit Level exceedance of Suspended Solid (SS) recorded in the reporting period. These exceedances were investigated and found that the affected SR stations were either upstream of the Project during the corresponding tide, or located at a great distance from the Project site, or the exceedances appeared to be due to local factors not related to the Project, or no dredging work was carried out on the dates of exceedance. No further action was required. Nevertheless IEC, Engineer and the construction contractor had been informed of the exceedances accordingly as per requirements of the EM&A Manual. For details, please refer to Section 2 and Annex C of the report.

#### Waste Management

The estimated amounts of waste generated in reporting period are shown in Table 3.2.

Table 3.2 Estimated Amounts of Waste Generated

| Period        | Waste Type                     | Estimated Amount (m <sup>3</sup> ) |
|---------------|--------------------------------|------------------------------------|
| November 2020 | Dredged Materials – Marine Mud | 85,200                             |
| December 2020 | Dredged Materials – Marine Mud | 16,200                             |
| January 2021  | Dredged Materials – Marine Mud | 0                                  |

The total bulk volume of dredged material was 101,400 m<sup>3</sup>.

#### 3.3 Site Environmental Audit

Site audits were carried out by ET on a weekly basis to monitor environmental issues at the construction sites to ensure that all mitigation measures were implemented timely and properly. Four site audits were performed in the reporting period.

Independent Environmental Checker (IEC) conducted a site inspection on 27 November 2020, 14 December 2020 and 25 January 2021 to audit the water quality monitoring and/or site works. The site conditions were generally satisfactory. The site audit findings for the reporting period are summarized in Annex E.

#### 3.4 Status of Environmental Licensing and Permitting

All permits/licenses obtained for the project are summarised in Table 3.3.

Table 3.3 Summary of Environmental Licensing and Permit Status

| Description   | Permit No. | Valid Period |            | Highlights         | Status |
|---------------|------------|--------------|------------|--------------------|--------|
|               |            | From         | To         |                    |        |
| Environmental | EP-        | 10/10/2017   | -          | The whole          | Valid  |
| Permit        | 535/2017   |              |            | construction work  |        |
|               |            |              |            | site               |        |
| Construction  | GW-        | 07/08/2020   | 06/02/2021 | Operation of PME   | Valid  |
| Noise Permit  | RS0486-20  |              |            | during the         |        |
|               |            |              |            | restricted hours   |        |
|               |            |              |            | (00:00-24:00 hours |        |
|               |            |              |            | on general         |        |
|               |            |              |            | holidays, and      |        |
|               |            |              |            | 00:00-07:00 and    |        |
|               |            |              |            | 19:00-2400 hours   |        |
|               |            |              |            | on any day not     |        |
|               |            |              |            | being a general    |        |
|               |            |              |            | holiday)           |        |
| Marine        | EP/MD/21-  | 16/10/2020   | 31/01/2021 | Dumping at East of | Valid  |
| Dumping       | 060        |              |            | Sha Chau           |        |
| Permit        |            |              |            | Contaminated Mud   |        |
|               |            |              |            | Pit                |        |

| Description | Permit No. | Valid Period |            | Highlights       | Status |
|-------------|------------|--------------|------------|------------------|--------|
|             |            | From         | To         |                  |        |
| Marine      | EP/MD/21-  | 16/10/2020   | 31/01/2021 | Dumping at South | Valid  |
| Dumping     | 061        |              |            | Cheung Chau Open |        |
| Permit      |            |              |            | Sea Sediment     |        |
|             |            |              |            | Disposal Area    |        |

#### 3.5 Implementation Status of Environmental Mitigation Measures

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

#### 3.6 Implementation Status of Alert/Event and Action Plans

According to the findings presented in water quality monitoring results obtained during the reporting period, some of the testing results triggered the relevant Action and Limit Levels, and investigations were conducted accordingly. The investigations concluded that all cases were not related to the Project; hence, the Project did not induce adverse impact to all water quality sensitive receivers. All required actions under the Event and Action Plan were followed.

The Alert/Event and Action Plans for water quality extracted from the EM&A Manual are presented in Annex D.

#### 3.7 Implementation Status of Environmental Complaint Handling Procedures

During the reporting period, there was no environmental complaint against the Project was received.

Table 3.4 Environmental Complaints Received

| Case Reference / Date, Time Received / Date, Time Concerned | Descriptions /<br>Actions Taken | Conclusion /<br>Status |
|---|---------------------------------|------------------------|
| Nil   | N/A                             | N/A                    |

Table 3.5 Outstanding Environmental Complaints Carried Over

| Case Reference / Date, Time Received / Date, Time Concerned | Descriptions /<br>Actions Taken | Conclusion /<br>Status |
|---|---------------------------------|------------------------|
| Nil   | N/A                             | N/A                    |

| 3 | 8. | Environmental      | Summon | and Suc | cessful Pro  | secution |
|---|----|--------------------|--------|---------|--------------|----------|
| J | •0 | Liivii viiiittitai | Summon | and buc | ccoorur i ro | occuuvii |

No notifications of summon or successful prosecution was received in the reporting period.

#### 4. CONCLUSION

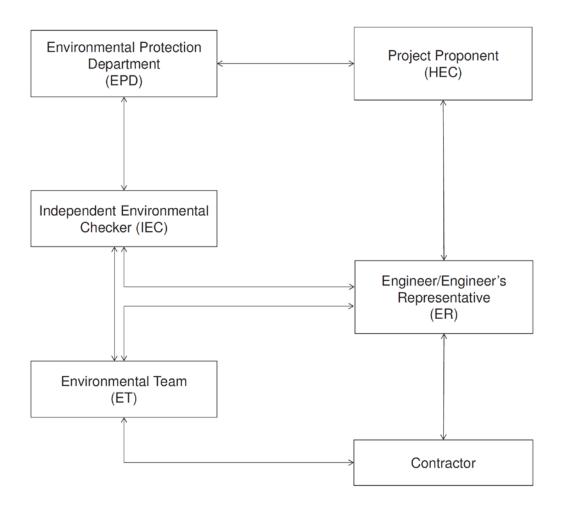
Environmental monitoring was performed as required in the reporting period. The water quality monitoring results for DO and turbidity obtained during the reporting period were within the corresponding Action, Limit or Alert Levels stipulated in the EM&A programme. For SS, some of the testing results triggered the relevant Action or Limit Levels, and investigations were conducted accordingly. The investigations concluded that the cases were not related to the Project.

Environmental mitigation measures recommended in the EM&A manual for the Project were implemented in the reporting period. No compliant against the Project was received. No prosecution and summons was received for this Project in the reporting period.

The environmental performance of the Project was generally satisfactory.

#### **Annex A Organization Chart**

#### **A1: Project Organisation Chart**



#### A2: Environmental Team Organisation Chart



#### Improvement Dredging for Lamma Power Station Navigation Channel (EP-535/2017)

#### Environmental Team Organization Chart Environmental Team Leader Kenneth Fung Tel: 2843 3441 Email: kfung@hkelectric.com Specialist Consultants Project/ Site Management **Environmental Management** (Mott MacDonold) TL Chu KT Hung Julia Chan (Fisheries Specialist) P.T. Yau YM Tsang Heidi Yu (Qualified Ecologies) Chris Chan Wyman Diao Raymond Ng David Tsang WK Wong Jing Lui Eric Ku

Annex B Amount of Dredged and Dumped Marine Sediment

|              |               | Dredged Marine                |               | Dumped Marine                 |
|--------------|---------------|-------------------------------|---------------|-------------------------------|
| Date         | Dredging Time | Mud                           | Dumping Time  | Mud                           |
|              |               | (bulk volume m <sup>3</sup> ) |               | (bulk volume m <sup>3</sup> ) |
| 01/11/2020   | 00:00 - 23:59 | 3,600                         | 00:00 - 23:59 | 4,200                         |
| 02/11/2020   | 00:00 - 23:59 | 4,800                         | 00:00 - 23:59 | 4,200                         |
| 03/11/2020   | 00:00 - 23:59 | 4,800                         | 00:00 - 23:59 | 4,800                         |
| 04/11/2020   | 00:00 - 23:59 | 4,200                         | 00:00 - 23:59 | 4,800                         |
| 05/11/2020   | 00:00 - 23:59 | 600                           | 00:00 - 23:59 | 1,200                         |
| 06/11/2020   | 00:00 - 23:59 | 3,000                         | 00:00 - 23:59 | 2,400                         |
| 07/11/2020   | 00:00 - 23:59 | 2,400                         | 00:00 - 23:59 | 2,400                         |
| 08/11/2020   | 00:00 - 23:59 | 3,000                         | 00:00 - 23:59 | 3,000                         |
| 09/11/2020   | 00:00 - 23:59 | 3,000                         | 00:00 - 23:59 | 3,000                         |
| 10/11/2020   | 00:00 - 23:59 | 4,200                         | 00:00 - 23:59 | 4,800                         |
| 11/11/2020   | 00:00 - 23:59 | 4,200                         | 00:00 - 23:59 | 4,200                         |
| 12/11/2020   | 00:00 - 23:59 | 3,600                         | 00:00 - 23:59 | 3,600                         |
| 13/11/2020   | 00:00 - 23:59 | 3,000                         | 00:00 - 23:59 | 2,400                         |
| 14/11/2020   | 00:00 - 23:59 | 4,200                         | 00:00 - 23:59 | 3,600                         |
| 15/11/2020   | 00:00 - 23:59 | 0                             | 00:00 - 23:59 | 1,200                         |
| 16/11/2020   | 00:00 - 23:59 | 3,000                         | 00:00 - 23:59 | 3,000                         |
| 17/11/2020   | 00:00 - 23:59 | 1,200                         | 00:00 - 23:59 | 0                             |
| 18/11/2020   | 00:00 - 23:59 | 4,800                         | 00:00 - 23:59 | 4,800                         |
| 19/11/2020   | 00:00 - 23:59 | 3,600                         | 00:00 - 23:59 | 3,600                         |
| 20/11/2020   | 00:00 – 23:59 | 4,200                         | 00:00 - 23:59 | 4,800                         |
| 21/11/2020   | 00:00 – 23:59 | 0                             | 00:00 - 23:59 | 600                           |
| 22/11/2020   | 00:00 - 23:59 | 2,400                         | 00:00 - 23:59 | 1,800                         |
| 23/11/2020   | 00:00 - 23:59 | 0                             | 00:00 - 23:59 | 600                           |
| 24/11/2020   | 00:00 - 23:59 | 3,000                         | 00:00 - 23:59 | 3,000                         |
| 25/11/2020   | 00:00 – 23:59 | 3,000                         | 00:00 - 23:59 | 2,400                         |
| 26/11/2020   | 00:00 – 23:59 | 4,200                         | 00:00 - 23:59 | 3,600                         |
| 27/11/2020   | 00:00 – 23:59 | 600                           | 00:00 - 23:59 | 1,200                         |
| 28/11/2020   | 00:00 – 23:59 | 1,800                         | 00:00 - 23:59 | 2,400                         |
| 29/11/2020   | 00:00 – 23:59 | 2,400                         | 00:00 – 23:59 | 1,200                         |
| 30/11/2020   | 00:00 – 23:59 | 2,400                         | 00:00 - 23:59 | 2,400                         |
|              |               |                               |               |                               |
| Total in the |               | 85,200                        |               | 85,200                        |
| Month        |               |                               |               |                               |
| Accumulated  |               | 4,484,100                     |               | 4,484,100                     |
| Total        |               |                               |               |                               |

|              |               | Dredged Marine                |               | Dumped Marine                 |
|--------------|---------------|-------------------------------|---------------|-------------------------------|
| Date         | Dredging Time | Mud                           | Dumping Time  | Mud                           |
|              | 2 2           | (bulk volume m <sup>3</sup> ) | 1 &           | (bulk volume m <sup>3</sup> ) |
| 01/12/2020   | 00:00 – 23:59 | 1,200                         | 00:00 - 23:59 | 1,200                         |
| 02/12/2020   | -             | -                             | -             | -                             |
| 03/12/2020   | 00:00 - 23:59 | 600                           | 00:00 - 23:59 | 0                             |
| 04/12/2020   | 00:00 - 23:59 | 1,800                         | 00:00 - 23:59 | 1,800                         |
| 05/12/2020   | 00:00 - 23:59 | 600                           | 00:00 - 23:59 | 600                           |
| 06/12/2020   | 00:00 - 23:59 | 2,400                         | 00:00 - 23:59 | 2,400                         |
| 07/12/2020   | 00:00 - 23:59 | 2,400                         | 00:00 - 23:59 | 2,400                         |
| 08/12/2020   | 00:00 - 23:59 | 0                             | 00:00 - 23:59 | 600                           |
| 09/12/2020   | -             | -                             | -             | -                             |
| 10/12/2020   | -             | -                             | -             | -                             |
| 11/12/2020   | 00:00 - 23:59 | 600                           | 00:00 - 23:59 | 600                           |
| 12/12/2020   | 00:00 - 23:59 | 1,800                         | 00:00 - 23:59 | 1,800                         |
| 13/12/2020   | 00:00 - 23:59 | 2,400                         | 00:00 - 23:59 | 2,400                         |
| 14/12/2020   | 00:00 - 23:59 | 1,800                         | 00:00 - 23:59 | 1,800                         |
| 15/12/2020   | 00:00 - 23:59 | 600                           | 00:00 - 23:59 | 600                           |
| 16/12/2020   | -             | -                             | -             | -                             |
| 17/12/2020   | -             | -                             | -             | -                             |
| 18/12/2020   | -             | -                             | ı             | -                             |
| 19/12/2020   | •             | -                             | •             | -                             |
| 20/12/2020   | ı             | -                             | ı             | -                             |
| 21/12/2020   | -             | -                             | -             | -                             |
| 22/12/2020   | -             | -                             | ı             | -                             |
| 23/12/2020   | -             | -                             | ı             | -                             |
| 24/12/2020   | -             | -                             | -             | -                             |
| 25/12/2020   | -             | -                             | -             | -                             |
| 26/12/2020   | -             | -                             | -             | -                             |
| 27/12/2020   | -             | -                             | -             | -                             |
| 28/12/2020   | -             | -                             | -             | -                             |
| 29/12/2020   | -             | -                             | -             | -                             |
| 30/12/2020   | -             | -                             | -             | -                             |
| 31/12/2020   | -             | -                             | -             | -                             |
| Total in the |               | 16,200                        |               | 16,200                        |
| Month        |               |                               |               |                               |
| Accumulated  |               | 4,500,300                     |               | 4,500,300                     |
| Total        |               |                               |               |                               |

| Date         | Dredging Time | Dredged Marine Mud (bulk volume m³) | Dumping Time | Dumped Marine Mud (bulk volume m³) |
|--------------|---------------|-------------------------------------|--------------|------------------------------------|
| 01/01/2021   | -             | -                                   | -            | -                                  |
| 02/01/2021   | -             | -                                   | -            | -                                  |
| 03/01/2021   | -             | -                                   | -            | -                                  |
| 04/01/2021   | -             | -                                   | -            | -                                  |
| 05/01/2021   | -             | -                                   | -            | -                                  |
| 06/01/2021   | -             | -                                   | -            | -                                  |
| 07/01/2021   | -             | -                                   | -            | -                                  |
| 08/01/2021   | -             | -                                   | -            | -                                  |
| 09/01/2021   | -             | -                                   | -            | -                                  |
| 10/01/2021   | -             | -                                   | -            | -                                  |
| 11/01/2021   | -             | -                                   | -            | -                                  |
| 12/01/2021   | -             | -                                   | -            | -                                  |
| 13/01/2021   | -             | -                                   | -            | -                                  |
| 14/01/2021   | -             | -                                   | -            | -                                  |
| 15/01/2021   | -             | -                                   | -            | -                                  |
| 16/01/2021   | -             | -                                   | -            | -                                  |
| 17/01/2021   | -             | -                                   | -            | -                                  |
| 18/01/2021   | -             | -                                   | -            | -                                  |
| 19/01/2021   | -             | -                                   | -            | -                                  |
| 20/01/2021   | -             | -                                   | -            | -                                  |
| 21/01/2021   | -             | -                                   | -            | 1                                  |
| 22/01/2021   | -             | -                                   | -            | 1                                  |
| 23/01/2021   | -             | -                                   | -            | -                                  |
| 24/01/2021   | -             | -                                   | -            | -                                  |
| 25/01/2021   | -             | -                                   | -            | 1                                  |
| 26/01/2021   | -             | -                                   | -            | -                                  |
| 27/01/2021   | -             | -                                   | -            | -                                  |
| 28/01/2021   | -             | -                                   | -            | -                                  |
| 29/01/2021   | -             | -                                   | -            | -                                  |
| 30/01/2021   | -             | -                                   | -            | -                                  |
| 31/01/2021   | -             | -                                   | -            | -                                  |
| Total in the |               | 0                                   |              | 0                                  |
| Month        |               |                                     |              |                                    |
| Accumulate   |               | 4,500,300                           |              | 4,500,300                          |
| d Total      |               |                                     |              |                                    |

#### Note:-

As the bulking factor (i.e. bulking factor of 4 for TSHD & 1.3 for Hopper Barge in accordance with assumptions in the approved dumping permit by EPD) of dredged marine mud is found varying considerably at different locations in the navigation channel depending on the depth of high spots to be removed, the final in-situ as-dredged volume will be determined by swath surveys of the navigation channel before and after the dredging work.

Following the interim survey carried out from 13 to 16 March 2020, the bulking factor for TSHD has been adjusted from 4 to 2.8 as directed by EPD. Subsequent planning and control of dredging rates for coming works would be based on the adjusted bulking factor.

# Annex C

**Water Quality Monitoring Results** 



# Improvement Dredging for Lamma Power Station Navigation Channel

Construction Phase Quarterly Water Quality Monitoring Report No. 4 (November 2020– January 2021)

February 2021

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The Hongkong Electric Company Limited

# Improvement Dredging for Lamma Power Station Navigation Channel

Construction Phase Quarterly Water Quality Monitoring Report No. 4 (November 2020– January 2021)

February 2021

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#### **Figures**

Figure 2.1: Water Quality Monitoring Locations

#### 1

# **Executive summary**

The Project "Improvement Dredging for Lamma Power Station Navigation Channel" commenced on 18 February 2020. This is the fourth quarterly Water Quality Monitoring report for the Project. This report presents the results of impact monitoring on marine water quality for the Project from November 2020 to January 2021.

During this reporting period, a total of 39 days of marine water quality monitoring was carried out. The water quality monitoring results for dissolved oxygen (DO) and turbidity obtained during the reporting period were within the corresponding Action and Limit Levels for sensitive receiver stations and within the Alert Levels for near stations as stipulated in the EM&A programme. For suspended solids (SS), some of the results triggered the relevant Action or Limit Levels, and the corresponding investigations concluded that the cases were not related to the Project. To conclude, the dredging activities in the reporting period did not cause adverse impact to all water quality sensitive receivers.

### 1 Introduction

On 10 October 2017, the Environment Impact Assessment (EIA) Report (Register No.: AEIAR-212/2017) for the "Improvement Dredging for Lamma Power Station Navigation Channel" (the Project) was approved and an Environmental Permit (EP) (No. EP-535/2017) was issued for the construction and operation of the Project. Mott MacDonald Hong Kong Limited was commissioned by The Hongkong Electric Company, Limited to carry out the water quality monitoring works of the Project during the construction phase.

The purpose of the Project is to provide and maintain safe clearance for ocean-going marine vessels delivering coal to Lamma Power Station (LPS) via the Lamma Power Station Navigation Channel (the "Channel"), through the dredging of naturally accumulating sediment from the seabed. In order to meet the requirements for continued safe passage, the construction phase of the Project involves improvement dredging of the Channel to a target dredge depth<sup>1</sup> of -16.5 mPD.

The construction phase of the Project commenced on 18 February 2020. This Water Quality Monitoring Report summarizes the water quality monitoring as part of the EM&A programme for the Project for the months of November and December 2020 and January 2021.

<sup>&</sup>lt;sup>1</sup> While the Project aims to dredge to a target depth of -16.5 mPD, some overdredge may occur due to the limited precision control of dredging depths in practice.

# 2 Monitoring Methodology

#### 2.1 Monitoring Frequency and Locations

The water quality monitoring was conducted three days per week during the reporting period at mid-flood and mid-ebb tides. The monitoring was conducted at a total of 16 water quality monitoring stations, comprising eight SR stations, five near stations and three control stations. Details of the monitoring locations are shown in **Figure 2.1** and **Table 2.2**. It should be noted that the location of SR8 provided in **Table 2.2** is approximate due to changing location of fish rafts under different tidal and wind condition. Water quality monitoring at SR8 was conducted at the nearest safely accessible location to the Fish Culture Zone. Moreover, as specified in the Updated EM&A Manual, SR2 and SR3 should be monitored during March and October only. Therefore, SR2 and SR3 are not monitored in this reporting period.

**Table 2.1: Locations of Water Quality Monitoring Stations** 

|      |   | •              |          |  |
|------|---|----------------|----------|--|
| ID   | Station   | <b>Easting</b> | Northing | Remarks  |
| SR1  | HK Electric Power Station Intake                | 829194         | 808600   | Monitored for SS only  |
| SR2  | Hung Shing Yeh Beach                            | 830200         | 808700   | Monitored during bathing season only (March to October inclusive)      |
| SR3  | Lo So Shing Beach                               | 830450         | 807300   | Monitored during bathing season only (March to October inclusive)      |
| SR4  | Marine Ecological Habitat at Pak<br>Kok         | 829600         | 811630   |  |
| SR5  | Marine Ecological Habitat at Shek<br>Kok Tsui   | 828560         | 811100   |  |
| SR6  | Marine Ecological Habitat at Ha<br>Mei Wan      | 829760         | 805520   |  |
| SR7  | Marine Ecological Habitat at Southwest of Lamma | 829590         | 804520   |  |
| SR8  | Fish Culture Zone at Lo Tik Wan                 | 831265         | 809115   |  |
| SR9  | Fish Culture Zone at Sok Kwu<br>Wan             | 831600         | 807765   |  |
| SR10 | Fish Culture Zone at Cheung Sha<br>Wan          | 819160         | 810780   |  |
| A1   | Near station for Zone 1                         | 828543         | 809573   | For monitoring potential impacts to SR5 and SR4 during flood tide      |
| A2   | Near station for Zone 2                         | 829053         | 807945   | For monitoring potential impacts to SR1 and SR2 during flood tide      |
| A3   | Near station for Zone 3                         | 829187         | 807100   | For monitoring potential impacts to SR3 during both flood and ebb tide |
| A4   | Near station for Zone 4 (east)                  | 829427         | 805520   | For monitoring potential impacts to SR6 during ebb tide                |
| A5   | Near station for Zone 4 (south)                 | 829267         | 805134   | For monitoring potential impacts to SR7 during ebb tide                |
| C1   | Control Station 1                               | 828000         | 813500   |  |
| C2   | Control Station 2                               | 825000         | 808000   |  |

| ID | Station           | Easting | Northing | Remarks |
|----|-------------------|---------|----------|---------|
| C3 | Control Station 3 | 829000  | 802000   |         |

#### 2.2 Monitoring Parameters

For the eight SR stations (SR1 and SR4 to SR10) and three control stations (C1 to C3), monitoring of DO, DO%, pH, temperature, turbidity, salinity, water depth and SS were undertaken. For monitoring of the five near stations (A1 to A5), only the in-situ parameters (DO, DO%, pH, temperature, turbidity, salinity and water depth) were recorded. Other relevant data were also recorded, including monitoring location, time, tidal stage, weather condition and sea condition.

# 3 Water Quality Performance Limits

#### 3.1 Action and Limit Levels

The Action and Limit levels are summarized in Table 3.1.

**Table 3.1: Calculated Action and Limit Levels** 

| Parameters       | <b>Action Level</b>   |     | Limit   | Limit Level |  |  |
|------------------|---|-----|---|-------------|--|--|
| SR1              |   |     |   |             |  |  |
| SS in mg/L       | 90  |     | 10  | 00          |  |  |
| SR2 to SR7       |   |     |   |             |  |  |
| DO in mg/L       | Wet   | Dry | Wet   | Dry         |  |  |
| Surface & Middle | 3.1   | 5.6 | 2.6   | 4           |  |  |
| Bottom           | 2.4   | 5.8 | 1.9   | 2           |  |  |
| SS in mg/L       | 9.5 OR  120% of upstream control station(s) at the same tide of the same day, whichever is higher  9.7 OR  120% of upstream control station(s) at the same tide of the same day, whichever is higher        |     | 12.3  OR  130% of upstream control station(s) at the same tide of the same day, whichever is higher |             |  |  |
| Turbidity in NTU |   |     | 11.8  OR  130% of upstream control station(s) at the same tide of the same day, whichever is higher |             |  |  |
| SR8 to SR10      |   |     |   |             |  |  |
| DO in mg/L       | Wet   | Dry | Wet   | Dry         |  |  |
| Surface & Middle | 5   | 5.6 | 5   | 5           |  |  |
| Bottom           | 2.4   | 5.8 | 2   | 2           |  |  |
| SS in mg/L       | 9.5  OR  120% of upstream control station(s) at the same tide of the same day, whichever is higher  NTU  9.7  OR  120% of upstream control station(s) at the same tide of the same day, whichever is higher |     | 12.3  OR  130% of upstream control station(s) at the same tide of the same day, whichever is higher |             |  |  |
| Turbidity in NTU |   |     | 11.8  OR  130% of upstream control station(s) at the same tide of the same day, whichever is higher |             |  |  |

#### Notes:

- 1. Wet season: April to September; Dry season: October to March.
- 2. For DO measurement, non-compliance occurs when the monitoring result is lower than the limits.
- 3. For parameters other than DO, non-compliance of water quality occurs when the monitoring result is higher than the limits.
- 4. Depth-averaged results are used unless specified otherwise.
- 5. SR1 is monitored for SS only.
- 6. All the figures given in the table are used for reference only and the EPD may amend the figures whenever it is considered as necessary.

#### 3.2 Alert Levels

The Alert levels for water quality at near stations are presented in **Table 4.1**.

**Table 3.2: Calculated Initial Alert Levels** 

| Alert Level                           | <b>A1</b>   | <b>A2</b>     | <b>A3</b>    | <b>A4</b>       | <b>A5</b>  |
|---------------------------------------|-------------|---------------|--------------|-----------------|------------|
| Turbidity (NTU)                       | 30.1        | 18.4          | 38.8         | 32.0            | 24.3       |
| DO (mg/L) - Depth-average, Dry Season | 4           | 4             | 4            | 4               | 4          |
|                                       | OR 0.1 mg/L | less than the | same day coı | ntrol, whicheve | r is lower |
| DO (mg/L) – Bottom, Dry Season        | 2           | 2             | 2            | 2               | 2          |
|                                       | OR 0.1 mg/L | less than the | same day coı | ntrol, whicheve | r is lower |
| DO (mg/L) - Depth-average, Wet Season | 3           | 3             | 3            | 3               | 3          |
|                                       | OR 0.1 mg/L | less than the | same day coi | ntrol, whicheve | r is lower |
| DO (mg/L) – Bottom, Wet Season        | 0.9         | 0.9           | 0.9          | 0.9             | 0.9        |
|                                       | OR 0.1 mg/L | less than the | same day coi | ntrol, whicheve | r is lower |

Note: Wet season: April to September; Dry season: October to March.

#### 3.3 Review of Alert Levels

As stated in the Construction Phase Quarterly Water Quality Monitoring Report No. 3 (August–October 2020), it is recommended to review the Alert Levels for turbidity once there is adequate exceedance cases for reference. Since there were no exceedances of turbidity during the reporting period, the existing Alert Levels shown in **Table 3.2** will continue to apply.

# 4 Monitoring Results

Marine water quality monitoring was conducted as scheduled during the reporting period. Graphical presentations of the monitoring results are provided in **Appendix A**.

The water quality monitoring results for DO and turbidity obtained during the reporting period were within their corresponding Action Levels, Limit Levels and Alert Levels.

For SS, some of the testing results at SR stations triggered the corresponding Action or Limit Levels. The IEC, Engineer and the construction contractor were informed of the exceedances and the Event and Action Plan of the Updated EM&A Manual was initiated. **Table 5.1** presents the summary of the SS exceedances at SR stations during mid-ebb and mid-flood tide for the reporting period.

Table 4.1: Summary of SS Exceedances

| Date   | Parameter(s) | Affected Station(s) | Tide       | Exceedance Type |
|--------|--------------|---------------------|------------|-----------------|
| 11 Nov | SS           | SR4, SR7, SR9       | Flood tide | Action Level    |
| 16 Dec | SS           | SR10                | Ebb tide   | Action Level    |
|        |              | SR5, SR6, SR7, SR10 | Flood tide | Action Level    |
|        |              | SR8                 | Flood tide | Limit Level     |
| 21 Dec | SS           | SR4, SR5, SR10      | Ebb tide   | Action Level    |

The investigation findings are summarised below:

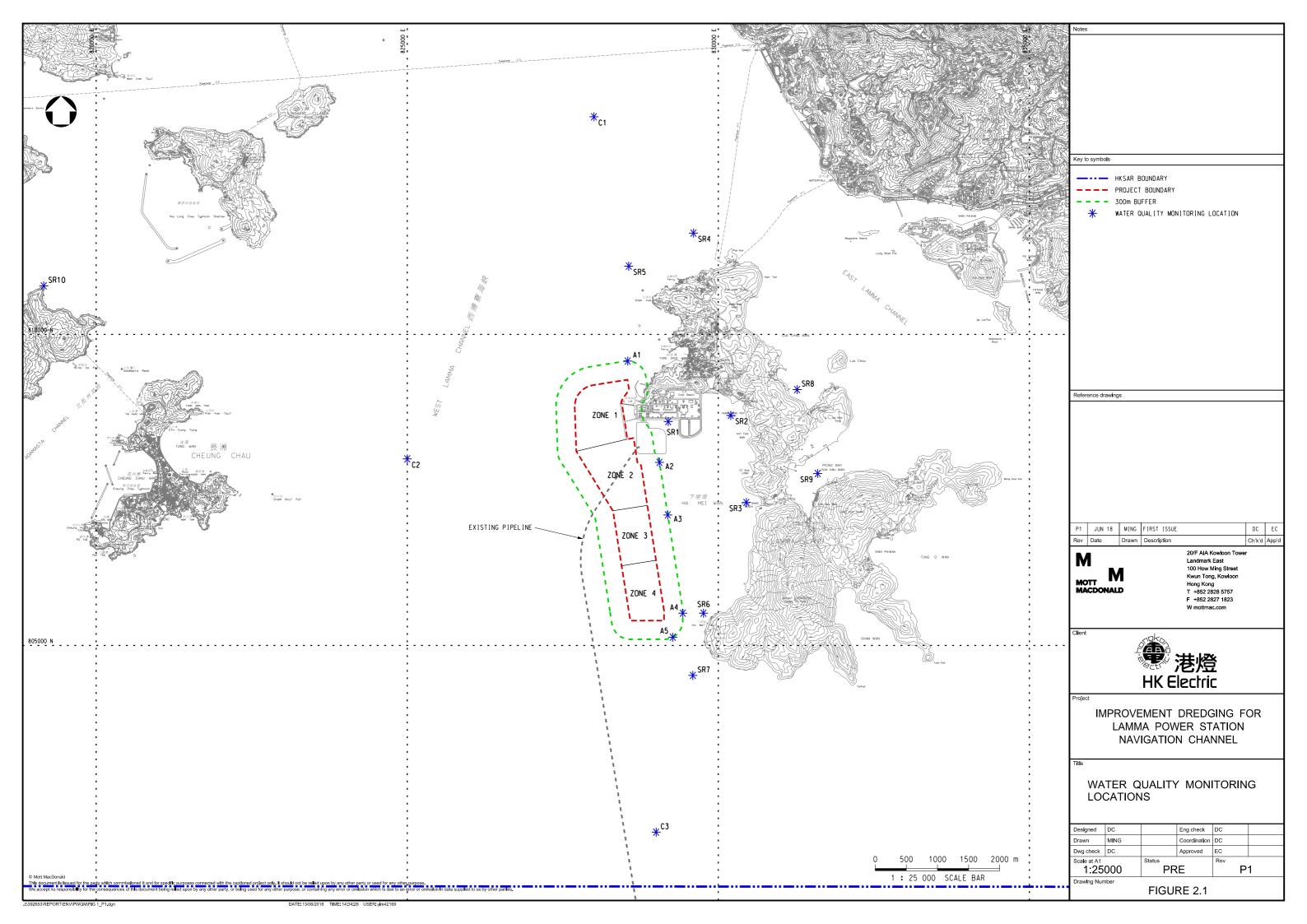
- 11 November 2020 the contractor confirmed that no abnormal operation and spillage
  occurred and all required mitigation measures were implemented. The investigations found
  that the affected SR stations were upstream of the Project during the corresponding tide, or
  located at a great distance from the Project Site with no evidence of effect from the Project,
  or the exceedance appeared to be due to local factors not related to the Project.
- 16 and 21 December 2020 no dredging work was carried out during this period hence the causes are not related to the Project.

As all investigations concluded that the cases were not related to the Project, no further action was required.

## 5 Conclusion

Monitoring work for water quality was conducted during the reporting period in accordance with the updated EM&A Manual.

The water quality monitoring results for DO and turbidity obtained during the reporting period were within the corresponding Action, Limit or Alert Levels stipulated in the EM&A programme. For SS, some of the results triggered the relevant Action or Limit Levels, and investigations were conducted accordingly. The investigations concluded that the cases were not related to the Project. To conclude, the construction activities in the reporting period did not cause adverse impact to all water quality sensitive receivers.

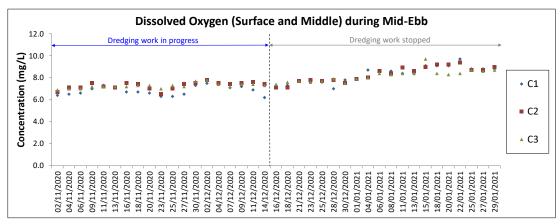


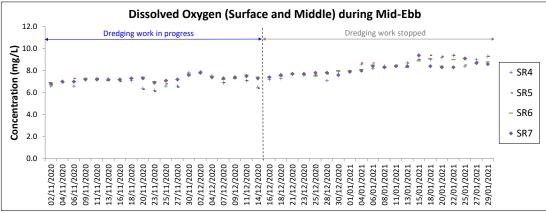
# **Appendix**

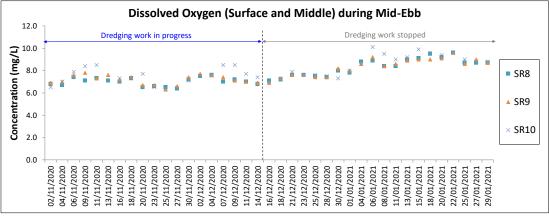
A. Graphical Presentations of Water Quality Monitoring Results

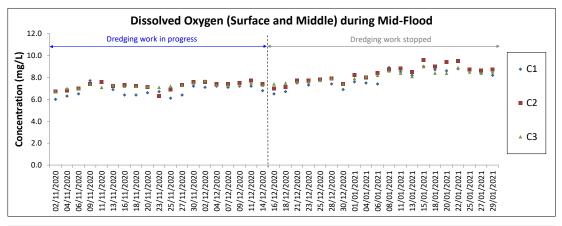
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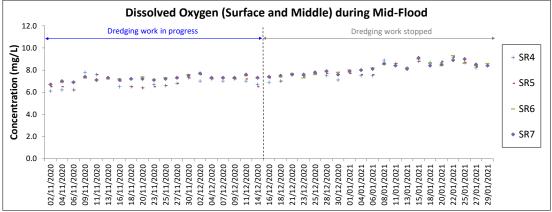
# A. Graphical Presentations of Water Quality Monitoring Results

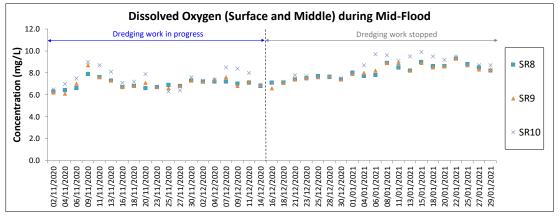


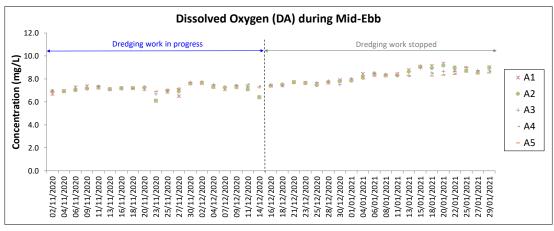


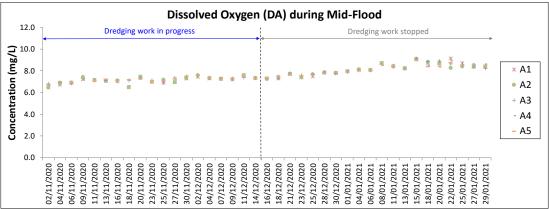


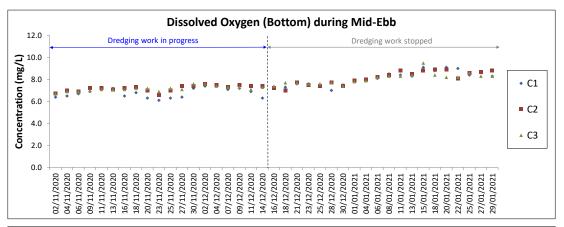


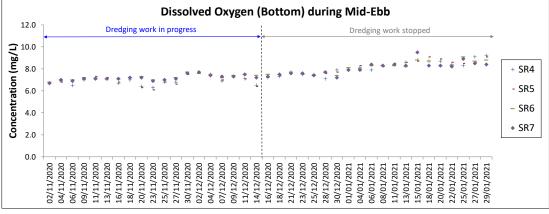


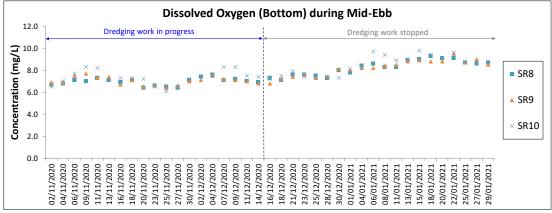


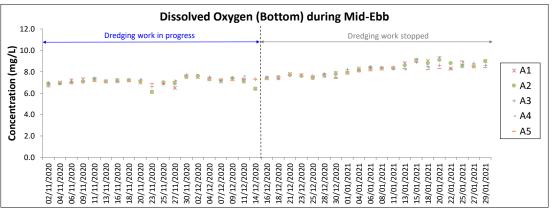


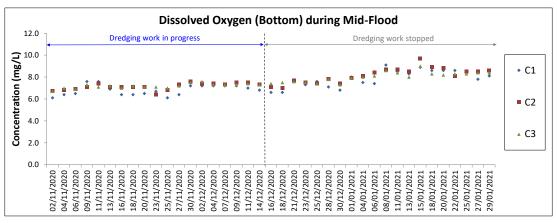


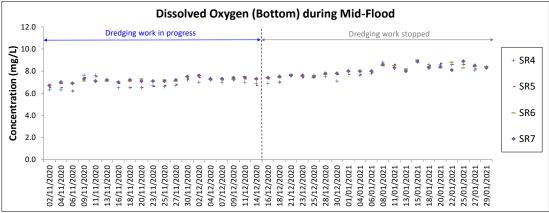


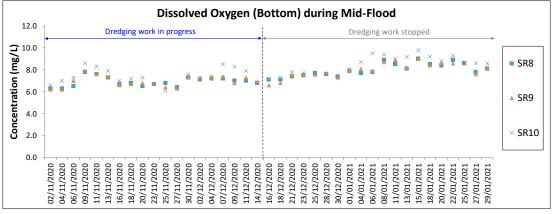


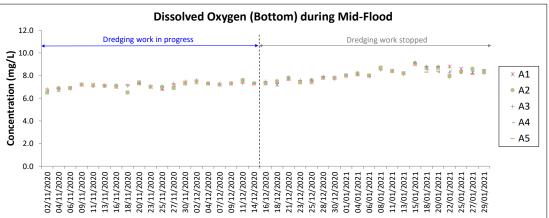


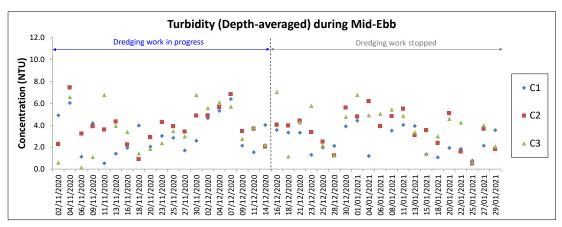


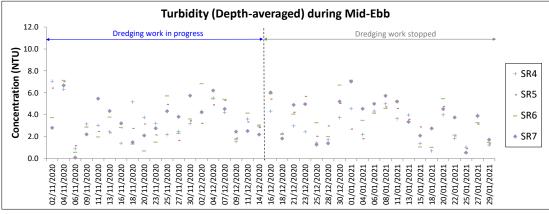


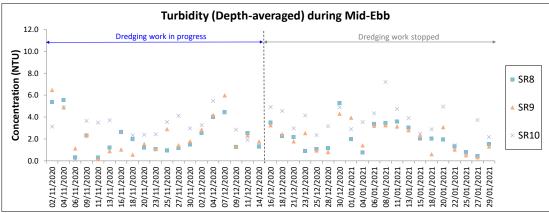


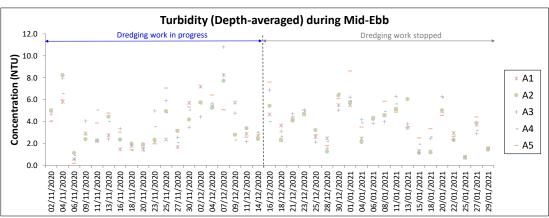


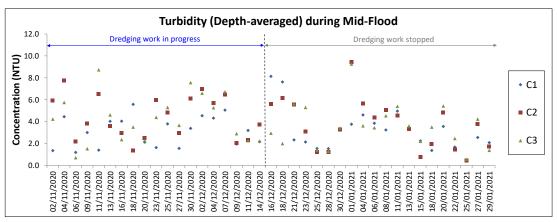


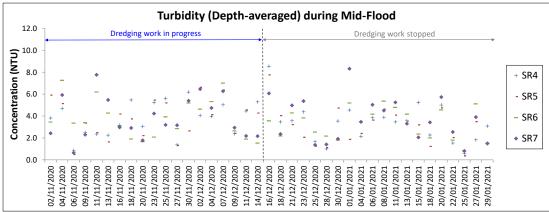


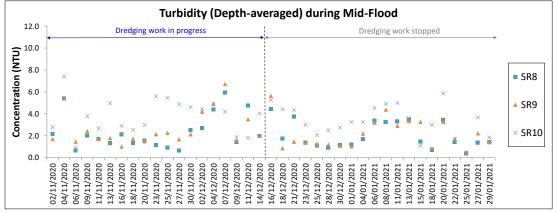


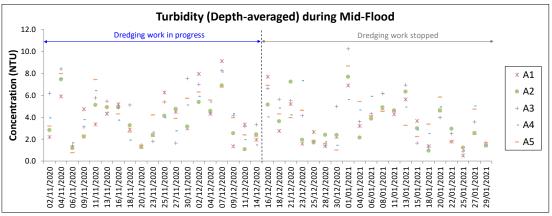


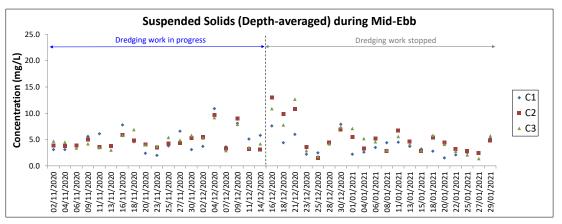


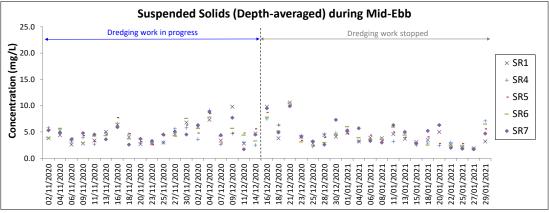


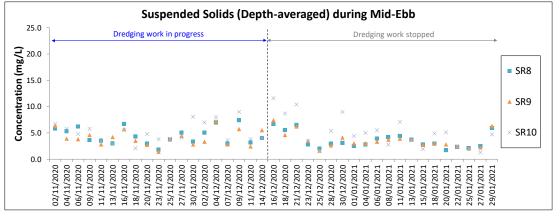


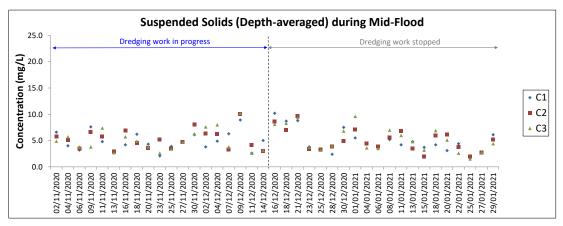


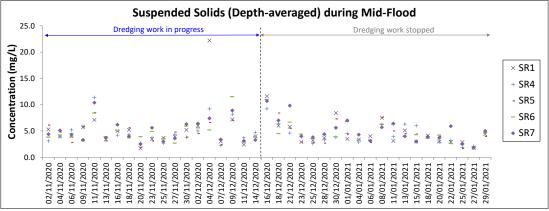


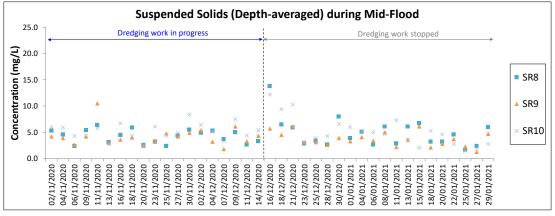




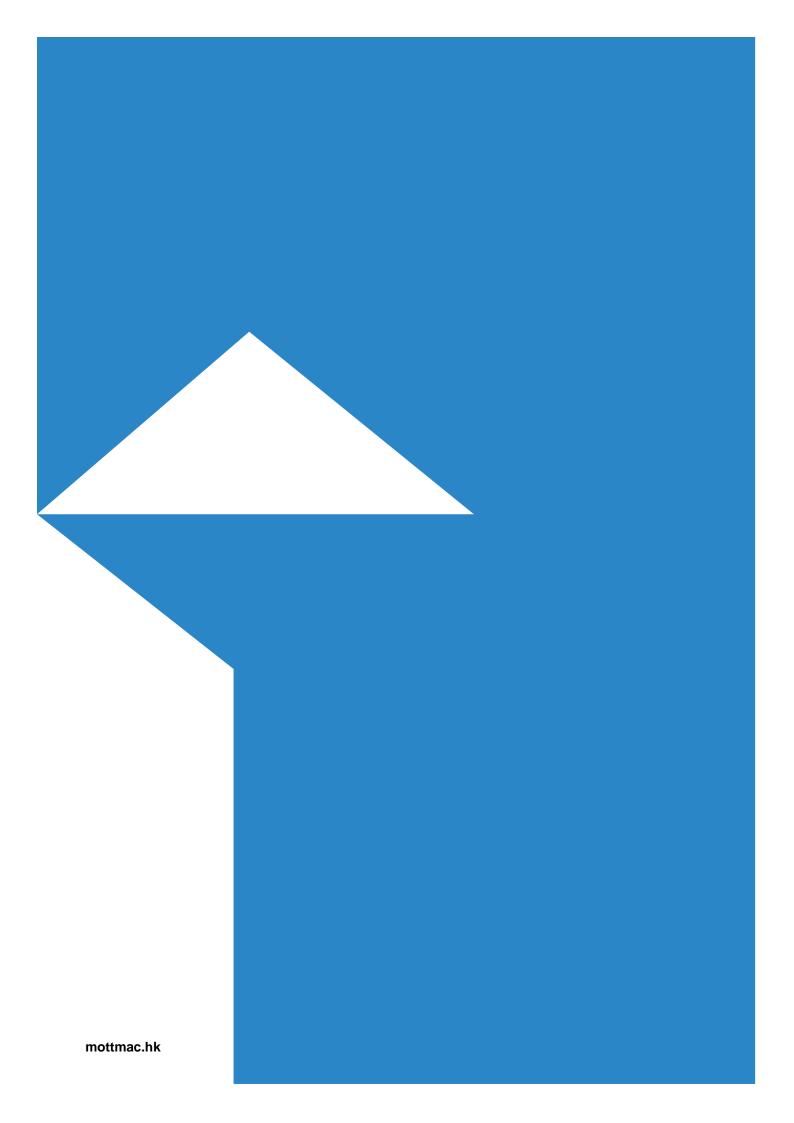








Note:



## Annex D Alert/Event and Action Plans

#### D1: Event and Action Plan for Water Quality at SR Stations

|   | Action  |  |  |   |  |
|---|---|--|--|---|--|
| Event   | ET Leader   | IEC  | Engineer   | Contractor  |  |
| Action level<br>being<br>exceeded by<br>one sampling<br>day           | Repeat in-situ measurements to confirm findings;     Inform IEC, Contractor and Engineer;     Check monitoring data, all plant, equipment and Contractor's working methods;     Discuss mitigation measures with IEC, Engineer and Contractor;     Repeat in-situ measurement on next day of exceedance.  | <ul> <li>Discuss with ET,<br/>Engineer and<br/>Contractor on the<br/>mitigation measures;</li> <li>Review proposals on<br/>mitigation measures<br/>submitted by<br/>Contractor and advise<br/>Engineer<br/>accordingly;</li> <li>Verify the<br/>effectiveness of the<br/>implemented<br/>mitigation measures.</li> </ul>                     | <ul> <li>Discuss with IEC, ET and Contractor on the mitigation measures;</li> <li>Make agreement on the mitigation measures to be implemented;</li> <li>Supervise the implemented of agreed mitigation measures.</li> </ul>  | <ul> <li>Identify source(s) of impact;</li> <li>Inform the Engineer and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment;</li> <li>Consider changes of working methods;</li> <li>Discuss with ET, IEC and Engineer and propose mitigation measures;</li> <li>Implement the agreed mitigation measures</li> </ul> |  |
| Action Level being exceeded on more than one consecutive sampling day | <ul> <li>Repeat in-situ measurement to confirm findings;</li> <li>Inform IEC, Contractor and Engineer;</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>Discuss mitigation measures with IEC, Engineer and Contractor;</li> <li>Ensure mitigation measures are implemented;</li> <li>Prepare to increase the monitoring</li> <li>frequency to daily;</li> <li>Confirm the need for reducing dredging rates as per G2.</li> </ul> | <ul> <li>Discuss with ET, Engineer and Contractor on the mitigation measures;</li> <li>Review proposals on mitigation measures submitted by Contractor and advise Engineer accordingly;</li> <li>Verify the effectiveness of the implemented mitigation measures;</li> <li>Verify the need for reducing dredging rates as per G2.</li> </ul> | <ul> <li>Discuss with IEC, ET and Contractor on the proposed mitigation measures;</li> <li>Make agreement on the mitigation measures to be implemented;</li> <li>Discuss with ET, IEC and Contractor on the effectiveness of the implemented mitigation measures;</li> <li>Instruct the Contractor to reduce dredging rates as per G2 if confirmed by ET and verified by IEC.</li> </ul> | Identify the  |  |

|  | Action   |  |  |  |
|--|--|--|--|--|
| Event  | ET Leader  | IEC  | Engineer   | Contractor   |
| Limit Level<br>being<br>exceeded by<br>one sampling<br>day                                 | Repeat in-situ measurement to confirm findings; Inform IEC, Contractor and Engineer; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, Engineer and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of limit level.   | <ul> <li>Discuss with ET,<br/>Engineer and<br/>Contractor on the<br/>mitigation measures;</li> <li>Review proposals on<br/>mitigation measures<br/>submitted by<br/>Contractor and advise<br/>Engineer<br/>accordingly;</li> <li>Verify the<br/>effectiveness of the<br/>implemented<br/>mitigation measures.</li> </ul>                     | <ul> <li>Discuss with IEC, ET and Contractor on the proposed mitigation measures;</li> <li>Request Contractor to critically review the working methods;</li> <li>Make agreement on the mitigation measures to be implemented;</li> <li>Discuss with ET, IEC and Contractor on the effectiveness of the implemented mitigation measures.</li> </ul>   | <ul> <li>Identify the source(s) of impact;</li> <li>Inform the Engineer and confirm notification of the noncompliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment;</li> <li>Consider changes of working methods;</li> <li>Discuss with ET, IEC and Engineer and propose mitigation measures to Engineer and IEC within 3 working days of notification;</li> <li>Implement the agreed mitigation measures.</li> </ul>  |
| Limit Level<br>being<br>exceeded by<br>more than<br>one<br>consecutive<br>sampling<br>days | <ul> <li>Inform IEC,         Contractor and         Engineer;</li> <li>Check monitoring         data, all plant,         equipment and         Contractor's         working methods;</li> <li>Discuss mitigation         measures with IEC,         Engineer and         Contractor;</li> <li>Ensure mitigation         measures are         implemented;</li> <li>Confirm the need         for reducing         dredging rates as per         D2;</li> <li>Increase the         monitoring         frequency to daily         until no exceedance         of limit level for two         consecutive days.</li> </ul> | <ul> <li>Discuss with ET, Engineer and Contractor on the mitigation measures;</li> <li>Review proposals on mitigation measures submitted by Contractor and advise Engineer accordingly;</li> <li>Verify the effectiveness of the implemented mitigation measures;</li> <li>Verify the need for reducing dredging rates as per D2.</li> </ul> | <ul> <li>Discuss with IEC, ET and Contractor on the proposed mitigation measures;</li> <li>Request Contractor to critically review the working methods;</li> <li>Make agreement on the mitigation measures to be implemented;</li> <li>Discuss with ET, IEC and Contractor on the effectiveness of the implemented mitigation measures;</li> <li>Instruct the Contractor to reduce dredging rates as per D2 if confirmed by ET and verified by IEC.</li> </ul> | <ul> <li>Identify the source(s) of impact;</li> <li>Inform the Engineer and confirm notification of the noncompliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment;</li> <li>Consider changes of working methods;</li> <li>Discuss with ET, IEC and Engineer and propose mitigation</li> <li>measures to Engineer</li> <li>and IEC within 3 working days of notification;</li> <li>Implement the agreed mitigation measures;</li> <li>As directed by the Engineer, reduce dredging rates as per D2.</li> </ul> |

#### D2. Reduction of Maximum Allowable Hourly Dredging Rates due to Exceedances

| Frequency of | No. of Consecutive Sampling Days |       |      |      |     |  |
|--------------|----------------------------------|-------|------|------|-----|--|
| Exceedance   | Two                              | Three | Four | Five | Six | More than Six  |
| Action Level | 5%                               | 10%   | 15%  | 20%  | 30% | 40%  |
| Limit Level  | 10%                              | 20%   | 30%  | 40%  | 50% | Stop all dredging works for one week. Contractor to propose changes in dredging methods, dredging rates and mitigation measures for agreement with ET and IEC before re-initiating dredging works. |

Note: Where action level followed by limit level is exceeded consecutively, the larger percentage reduction shall apply (e.g. if action level is exceeded for four consecutive days, followed immediately by two consecutive days of limit level exceedance, the percentage reduction to be applied between Day 2 and Day 6 shall be 5%, 10%, 15%, 20% and 30% respectively). Similarly, where limit level followed by action level is exceeded consecutively, the larger percentage reduction also applies as action level is inherently exceeded whenever limit level is exceeded.

#### D3. Alert Action Plan

The Alert Action Plan applies to exceedances of Alert levels at the near stations (A1 to A5) only. Upon identification of an exceedance of Alert level, the actions as in Alert Action Plan shall be implemented. Where applicable, the alert related actions shall proceed in parallel with the Event and Action Plan.

| Action |                            | Action By | Outcome                                     | Follow Up Action   | Follow Up<br>Action By              |
|--------|----------------------------|-----------|---|--|-------------------------------------|
| 1.     | Repeat in-situ measurement | ET        | No exceedance in repeat measurement         | No further action required   |                                     |
|        | to confirm findings        |           | Exceedance identified in repeat measurement | Proceed to Action 2  |                                     |
| 2.     | Check relevant SR station  | ET        | No exceedance of<br>Action or Limit Level   | Notify IEC, Engineer and<br>Contractor   | ET                                  |
|        | results                    |           |   | Obtain and record Contractor's working methods and the status of existing mitigation measures implemented  | ET                                  |
|        |                            |           |   | Identify any unacceptable practice   | ET, IEC,<br>Engineer                |
|        |                            |           |   | Rectify any unacceptable practice  | Contractor                          |
|        |                            |           |   | Proceed to Action 3  |                                     |
|        |                            |           | Exceedance of Action or<br>Limit Level      | Initiate Event and Action Plan<br>in Action or Limit Level   | ET, IEC,<br>Engineer,<br>Contractor |
|        |                            |           |   | Proceed to Action 3  |                                     |
| 3.     | Check for repeated cases   | ET        | No consecutive repeats of Outcome 2a or 2b  | No further action required   |                                     |
|        | of Outcome 2a<br>or 2b     |           | Consecutive repeats of Outcome 2a           | Review Contractor's working<br>methods / mitigation measures<br>and discuss with IEC, Engineer<br>and Contractor                                   | ET                                  |
|        |                            |           |   | Identify and agree on improvements such as changes in working methods and/or additional mitigation measures  | ET, IEC,<br>Engineer,<br>Contractor |
|        |                            |           |   | Implement the recommended improvements   | Contractor                          |
|        |                            |           | Consecutive repeats of<br>Outcome 2b        | Review Alert levels and<br>propose revised Alert levels<br>where necessary to prevent<br>exceedances at SR stations<br>(due to project activities) | ET                                  |
|        |                            |           |   | Verify the revised Alert levels  | IEC                                 |
|        |                            |           |   | Notify and agree with EPD on revised Alert levels  | ET, Project<br>Proponent            |

#### **Annex E** Site Audit Summary

Period: November 2020

<u>Dates of Inspection</u>: 6/11/2020, 11/11/2020, 16/11/2020 and 27/11/2020

#### **Summary of Findings**

#### General

No environmental deficiency identified.

Water Quality & Marine Ecology

- No environmental deficiency identified.

Hazard to Life

No environmental deficiency identified.

Waste Management

No environmental deficiency identified.

Noise

- No environmental deficiency identified.

Period: December 2020

<u>Dates of Inspection</u>: 4/12/2020, 10/12/2020 and 14/12/2020 (Grab dredgers had been demobilized from the Project Site since 16/12/2020 in the reporting month.)

#### **Summary of Findings**

#### General

No environmental deficiency identified.

Water Quality & Marine Ecology

- No environmental deficiency identified.

Hazard to Life

- No environmental deficiency identified.

Waste Management

No environmental deficiency identified.

Noise

No environmental deficiency identified.

#### Period: January 2021

There was no dredging work performed in the reporting month. Therefore, no weekly site audit was carried out. Independent Environmental Checker (IEC) conducted a site inspection on 25 January 2021 to audit the water quality monitoring works. The monitoring works were generally satisfactory.

Dates of Inspection: N.A.

#### **Summary of Findings**

#### General

No environmental deficiency identified.

Water Quality & Marine Ecology

No environmental deficiency identified.

#### Hazard to Life

- No environmental deficiency identified.

### Waste Management

No environmental deficiency identified.

#### Noise

- No environmental deficiency identified.

## Annex F Summary of EMIS

| EM&A<br>Log Ref. | Mitigation Measures   | Implementation<br>Status |
|------------------|---|--------------------------|
| EM&A:<br>2.10    | Dredging shall be conducted by either closed grab dredgers and/or TSHDs. The grab dredgers shall not be operating at the same time as the TSHDs.  | С                        |
| EM&A:<br>2.10    | The dredging rates for the Project shall not exceed the maximum allowable dredging rates for each respective working zone and for the respective dredging method.   | С                        |
| EM&A:<br>2.10    | Adequate clearance to the seabed shall be provided to vessel at all states of tide.   | С                        |
| EM&A:<br>2.10    | No overflow is permitted and use of lean mixture overboard (LMOB) system is prohibited.   | С                        |
| EM&A: 2.10       | Closed grab capacity of grab dredger should not be less than 8m³ (except near the submarine pipeline where smaller grabs may be used).  | С                        |
| EM&A: 2.10       | Cage-type silt curtains (at least 10m depth) shall be deployed for grab dredgers in accordance with the Silt Curtain Deployment Plan  | С                        |
| EM&A: 3.2        | No dredging shall be carried out at Zone 4 of the navigation channel during the calving season for the Finless Porpoise from February to April.   | С                        |
| EM&A: 3.2        | As far as practicable, vessel movements to disposal grounds bypass the Finless Porpoise habitat area in southwest and east Lamma.   | С                        |
| EM&A: 3.2        | Implement a maximum speed limit of 10 knots in south and east Lamma waters.   | С                        |
| EM&A: 3.2        | All vessel operators working on the Project should be thoroughly briefed on the possible occurrence of Finless Porpoise within and in the vicinity of the Project Area and along routes to the Project Area, as well as rules for safe vessel operation around cetaceans. | С                        |
| EM&A: 5.2 & 5.3  | Marine vessels should avoid traveling during berthing and unberthing of coal vessel.  | С                        |
| EM&A: 5.2 & 5.3  | As far as practicable, marine vessels should avoid traveling after sunset or under low visibility when the works area is near submarine pipeline.   | С                        |
| EM&A: 5.2 & 5.3  | Working vessel not to stay right above the submarine pipeline unless it is necessary.   | С                        |
| EM&A: 5.2 & 5.3  | TSHD should not lower suction pipes in close proximity of the submarine pipeline.   | N/A                      |
| EM&A: 5.2 & 5.3  | TSHD should not stay near the submarine pipeline unless approval is granted.  | N/A                      |
| EM&A:<br>6.1     | The number of dredgers and operation conditions specified in the applicable CNPs should be strictly followed.   | С                        |
| EM&A: 7.2 & 7.3  | Monitoring of the barge loading should be conducted to ensure that loss of material does not take place during transportation.  | С                        |
| EM&A: 7.2 & 7.3  | All barges and hoppers shall be fitted with tight fitting seals to their bottom openings to prevent leakage of material.  | С                        |

| EM&A<br>Log Ref. |  | Implementation<br>Status |
|------------------|--|--------------------------|
| 7.2 & 7.3        | The Real Time Tracking and Monitoring of Vessel (RTTMV) system should be installed in hoppers/ TSHD for monitoring the mud dumping activities. | С                        |

#### Remarks:

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

N/A - Not Applicable