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



Lamma Power Station Extension Construction Phase Monthly Environmental Monitoring & Audit Report

May 2017

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



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

Report Title	Lamma Power Station Extension – Unit L10 & L11 Monthly EM&A Report (May 2017)				
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EXECUTIVE SUMMARY

This is the 85th 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 May 2017.

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 February 2016.

In September 2016, the Government approved HK Electric to construct the third combined cycle gas-fired generating unit (L11) to implement the 2020 Fuel Mix Target. L11 is planned for commercial operation in 2022 and the associated construction work commenced in November 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 Civil and Building	Main Station Building (excavation and backfilling, sheet piling, breaking of pile head, installation of pipes, formwork, steel fixing and concreting), Site Office Building (formwork, steel fixing and concreting), and Trial Pits
Unit L11 Piling	Bored pile construction work

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

Construction work for Lamma Extension was carried out during the restricted hours including evening-time, holidays and night-time under valid Construction Noise Permit. 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.

Description Permit No. Valid Per		Period	eriod Issued To		
		From	To		Issuance
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	HK Electric	18/05/05
Construction Noise Permit	GW-RS1299-16	26/12/16	25/06/17	Contractor	22/12/16
Construction Noise Permit	GW-RS0183-17	13/03/17	12/09/17	Contractor	07/03/17
WPCO Discharge Licence	WT00025747-2016	05/10/16	31/10/21	Contractor	06/10/16
WPCO Discharge Licence	WT00027040-2017	06/02/17	28/02/22	Contractor	06/02/17
WPCO Discharge Licence	WT00027316-2017	01/03/17	31/03/22	Contractor	01/03/17
Registration of Chemical Waste Producer	WPN5113-912- S3180-19	21/01/16	-	Contractor	21/01/16
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Contractor	22/02/16
Registration of Chemical Waste Producer	WPN5113-912- S3180-20	11/01/17	-	Contractor	11/01/17
Waste Disposal Billing Account	Account No.: 7024247	03/02/16	-	Contractor	03/02/16
Waste Disposal Billing Account	Account No.: 7026035	06/10/16	-	Contractor	06/12/16
Waste Disposal Billing Account	Account No.: 7026793	28/12/16	-	Contractor	28/12/16

Environmental Licensing and Permitting

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 Civil and Building Works

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;
- to recycle and reuse wastewater from bored pipe construction work and to ensure compliance with the WPCO discharge licence already obtained.

Unit L11 Piling Works

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;
- to recycle and reuse wastewater from bored pipe construction work and to ensure compliance with the WPCO discharge licence already obtained.

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 May 2017.

1.2 **Project Organisation**

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

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

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

1.3 Construction Works undertaken during the Reporting Month

The construction activities for L10 piling foundation work had been completed. Construction activities for Unit L10 civil and building works were carried out for Main Station Building (excavation and backfilling, sheet piling, breaking of pile head, installation of pipes, formwork, steel fixing and concreting), for Site Office Building (formwork, steel fixing and concreting) and for Trial Pits. Construction activity for Unit L11 piling was bored pile construction work. 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 Civil and Building Works			
1.	Main Station Building (excavation and backfilling, sheet piling, breaking of pile head, installation of pipes, formwork, steel fixing and concreting)	 Air All regulated machine attached with valid exception/approval NRMM labels. Water truck was used for water spraying of the haul road. Water spraying for concrete breaking of pile head. Excavated slope covered with cement or tarpaulin. Noise Works conducted during holiday should comply with the valid CNP GW-RS1299-16. Wastewater Wastewater should be treated in sedimentation pit and tanks before discharge. Solution should be added to speed up the sedimentation process. Sediment in pit and tanks must be removed regularly. Waste Management 		
		 Excavated soil was temporary stored for backfilling. Scrape metal will be recycled. 		

Item	Construction Activities	Environmental Mitigation Measures		
		 Timber will be reused as much as possible. 		
2.	Site Office Building (formwork, steel fixing and concreting)	 Air All regulated machine attached with valid exception/approval NRMM labels. 		
		Waste Management		
		Scrape metal will be recycled.Timber will be reused as much as possible.		
3.	Trial Pits	 Air All regulated machine attached with valid exception/approval NRMM labels. Water spraying for road surface breaking Soil stock covered with tarpaulin. 		
		Waste Management		
		 Excavated soil was temporary stored for backfilling. Scrape metal will be recycled. 		
Unit L1	1 Piling Works			
4.	Bored pile construction	 Air Dust suppression in the main haul road. Using ULSD for PMEs. Cover dusty stockpile with tarpaulin and water spraying. 		
		Water		
		 All wastewater will be pumped to the sedimentation ponds for desilting process. After that, wastewater will be re-used for construction. activities or pumped for storage. Discharging to communal storm water drain is the last priority. 		
		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.

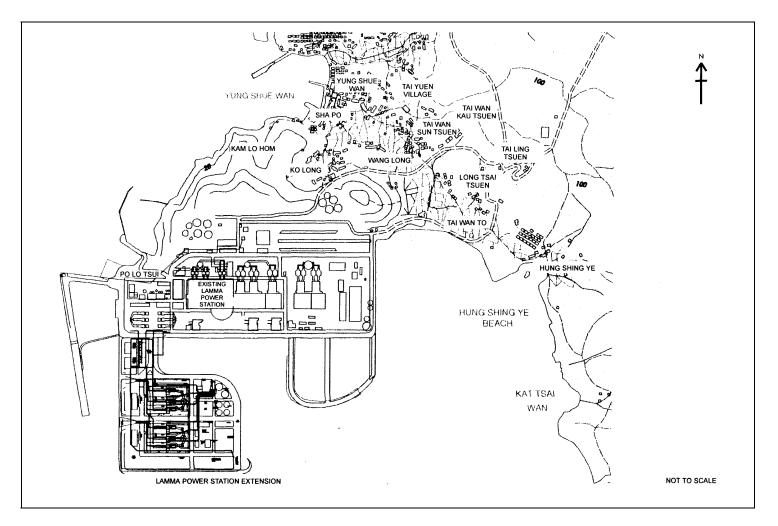


Figure 1.1 Layout of Work Site

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.

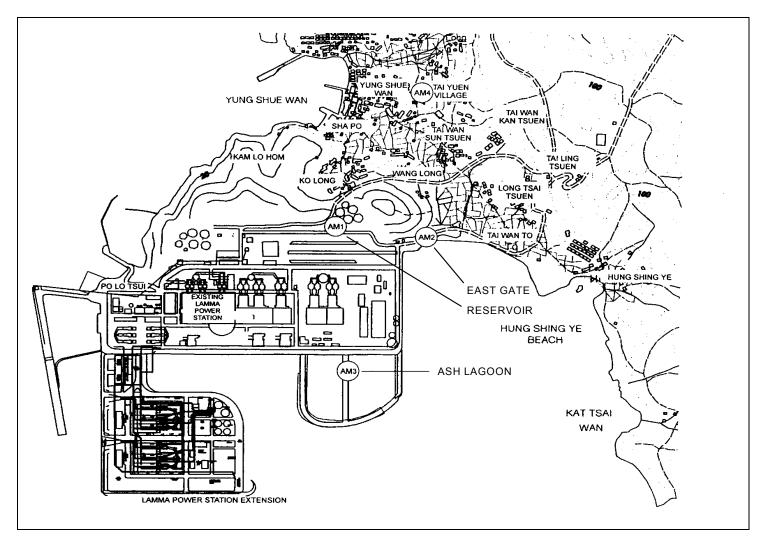


Figure 2.1 Location of Air Quality Monitoring Stations

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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. With the availability of the construction noise permits, impact monitoring for the construction work during the restricted hours was also carried out. Section 4 presents the details of the construction noise permits.

The impact noise monitoring data were checked against the limit levels specified in the EM&A Manual. Appendix B shows the established Action/Limit Levels for noise.

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 meters	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
	Day-time: 0700-1900 hrs on normal weekdays	Day-time: 30 minutes	30-min L _{Aeq}
Ash Lagoon	5		
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.

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

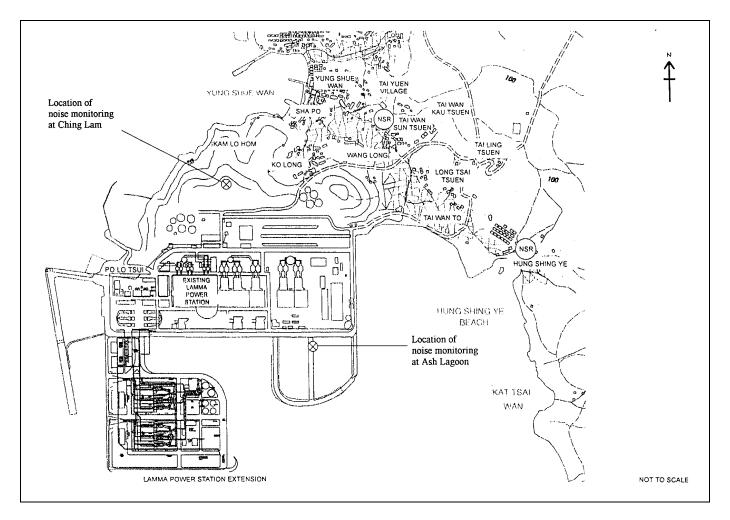


Figure 3.1 Location of Noise Monitoring Stations

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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)	01/05/17- 31/05/17	0	0	
2	Ambient TSP (1-hour)	01/05/17- 31/05/17	0	0	
Noise	·	·			
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/05/17- 31/05/17	0	0	

Table 4.1	Summary of AL Level Exceedances on Monitoring Parameters
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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 May 2017 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	
7690.38 Tonnes	23.41 Tonnes	2.16 Tonnes	0 Litres	

Table 4.2	Estimated Amounts of Waste in May 2017
1 auto 4.2	Estimated Amounts of waste in May 2017

The monthly waste flow tables prepared by the contractors are 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.

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
Construction Noise Permit	GW-RS1299-16	26/12/16	25/06/17	Civil and Building Works for Unit L10. Operation of PME during restricted hours.	Valid
Construction Noise Permit	GW-RS0183-17	13/03/17	12/09/17	Foundation work for Unit L11. Operation of PME during restricted hours.	Valid
WPCO Discharge Licence*	WT00025747- 2016	05/10/16	31/10/21	The construction site of 275kV Switching Station	Valid
WPCO Discharge Licence*	WT00027040- 2017	06/02/17	28/02/22	Foundation works for Unit L11	Valid
WPCO Discharge Licence#	WT00027316- 2017	01/03/17	31/03/22	Civil and Building Works for Unit L10	Valid

Table 4.3	Summary of Environment	tal Licensing and Permit Status
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Description	Description Permit No. Valid		Period	Highlights	Status
-		From	То		
Registration of Chemical Waste Producer	WPN5113-912- S3180-19	21/01/16	-	Foundation works for Unit L10	Valid
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Civil and Building Works for Unit L10	Valid
Registration of Chemical Waste Producer	WPN5113-912- S3180-20	11/01/17	-	Foundation works for Unit L11	Valid
Waste Disposal Billing Account	Account No.: 7024247	03/02/16	-	Foundation works for Unit L10	Valid
Waste Disposal Billing Account	Account No.: 7026035	06/10/16	-	Civil and Building Works for Unit L10	Valid
Waste Disposal Billing Account	Account No.: 7026793	28/12/16	-	Foundation works for Unit L11	Valid

Notes: * - Water quality monitoring was carried out in April 2017 and the result had been reported under a separate cover by the contractor.

- Water quality monitoring was carried out in end May 2017 and the result would be reported under a separate cover by the contractor.

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 May 2017, no complaint against the construction activities was received.

Table 4.4Environmental Complaints Received in May 2017

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

Table 4.5 Outstanding Environmental Complaints Carried Over

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

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5. FUTURE KEY ISSUES

5.1 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

Unit L10 Civil and Building Works

Noise Impact

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

Air Impact

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

Water Impact

• To recycle and reuse wastewater from bored pipe construction work and to ensure compliance in accordance with the WPCO discharge licence already obtained.

Unit L11 Piling Works

Noise Impact

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

Air Impact

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

Water Impact

• To recycle and reuse wastewater from bored pipe construction work and to ensure compliance in accordance with the WPCO discharge licence already obtained.

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.

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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. No prosecution was received for this Project in the reporting period.

The environmental performance of the Project was generally satisfactory.

Appendix A Organization Chart

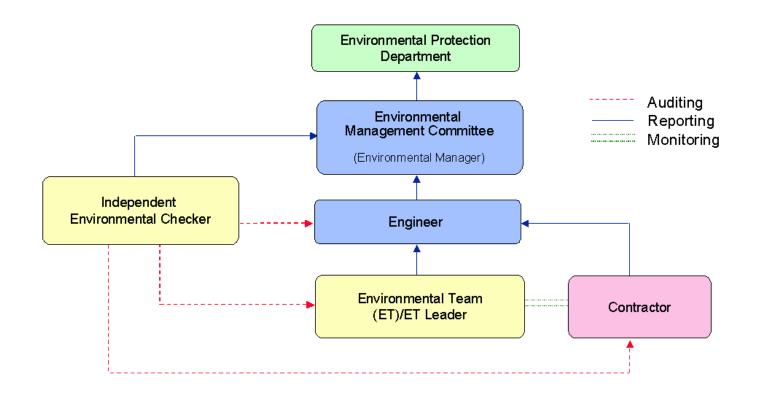


Figure A.1 Organisation of EM&A Programme at Construction Phase

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 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/May/2017	04/May/2017 1500hr to 1800hr
10/May/2017	10/May/2017 1500hr to 1800hr
16/May/2017	16/May/2017 1500hr to 1800hr
22/May/2017	22/May/2017 1500hr to 1800hr
28/May/2017	28/May/2017 1500hr to 1800hr
03/June/2017	03/June/2017 1500hr to 1800hr
09/June/2017	09/June/2017 1500hr to 1800hr
15/June/2017	15/June/2017 1500hr to 1800hr
21/June/2017	21/June/2017 1500hr to 1800hr
27/June/2017	27/June/2017 1500hr to 1800hr
03/July/2017	03/July/2017 1500hr to 1800hr
09/July/2017	09/July/2017 1500hr to 1800hr
15/July/2017	15/July/2017 1500hr to 1800hr
21/July/2017	21/July/2017 1500hr to 1800hr
27/July/2017	27/July/2017 1500hr to 1800hr
03/August/2017	03/August/2017 1500hr to 1800hr
09/August/2017	09/August/2017 1500hr to 1800hr
15/August/2017	15/August/2017 1500hr to 1800hr
21/August/2017	21/August/2017 1500hr to 1800hr
27/August/2017	27/August/2017 1500hr to 1800hr

Table C.1Monitoring schedule for 24hr and 1hr TSP monitoring for Lamma
Extension Construction (May 2017 to August 2017)

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: May 2017

24 hour TSP Measurement:-

		TSP concentr	ation ($\mu g/m^3$)		ather Information ng Kong Obser		
Date	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)	Tai Yuen Village (AM4)	Mean Wind Speed (km/hr)	Prevailing Wind Dir. (°)	Mean R.H. (%)
04/05/2017	27	31	22	53	12.8	150	90
10/05/2017	89	97	61	94	7.0	090	81
16/05/2017	23	89	12	33	21.9	010	85
22/05/2017	29	29	24	24	34.0	090	93
28/05/2017	45	57	53	47	27.7	090	68

1 hour TSP Measurement:-

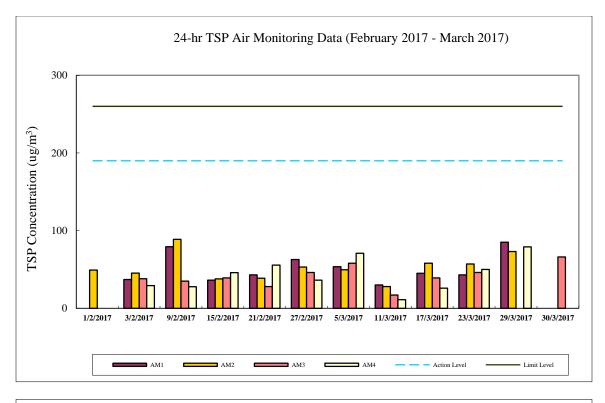
		TSP concentration ($\mu g/m^3$)				
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)		
	15:00 - 15:59	5	24	19		
04/05/2017	16:00 - 16:59	19	24	14		
	17:00 - 17:59	3	23	17		
	15:00 - 15:59	94	100	45		
10/05/2017	16:00 - 16:59	70	78	28		
	17:00 - 17:59	82	63	16		
	15:00 - 15:59	11	22	27		
16/05/2017	16:00 - 16:59	17	29	27		
	17:00 - 17:59	28	31	31		
	15:00 - 15:59	29	30	24		
22/05/2017	16:00 - 16:59	32	33	27		
	17:00 - 17:59	33	34	28		
	15:00 - 15:59	17	63	65		
28/05/2017	16:00 - 16:59	25	61	64		
	17:00 - 17:59	24	66	75		

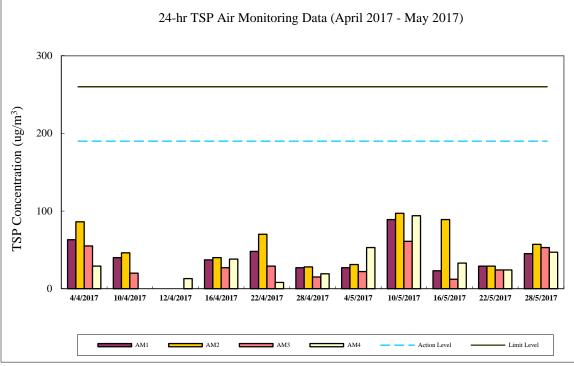
	1-hr TSP	24-hr TSP
	$(\mu g/m^3)$	$(\mu g/m^3)$
Action Level	340	190
Limit Level	500	260

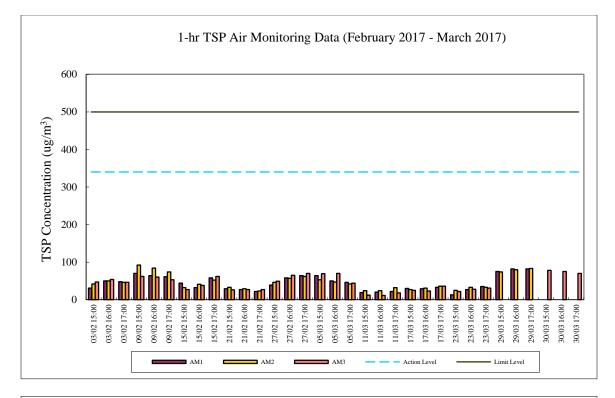
Calibration: Calibration details are shown in appendix F.

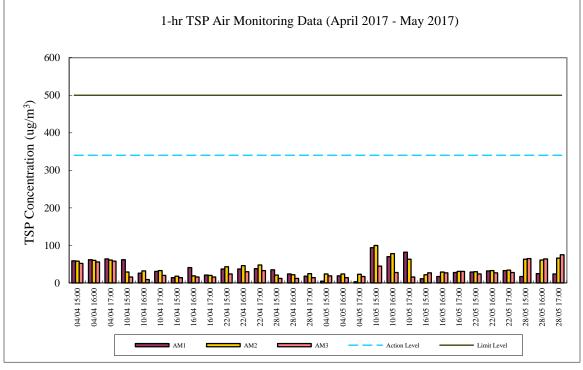
Equipment used:

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 May 2017

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)
	5-min Leq (07:00-23:00 hrs on holidays and
	19:00-23:00 hrs on all other days, and 23:00-
	07:00 hrs of next day)
Noise Equipment Used:	B&K 2250 sound level meters and B&K 4231 sound
	level calibrator
Last Calibration Date:	B&K 2250 sound level meters - 09/11/2015 (Ching Lam)
	19/08/2016 (Ash Lagoon)
	B&K 4231 calibrator - 03/04/2017

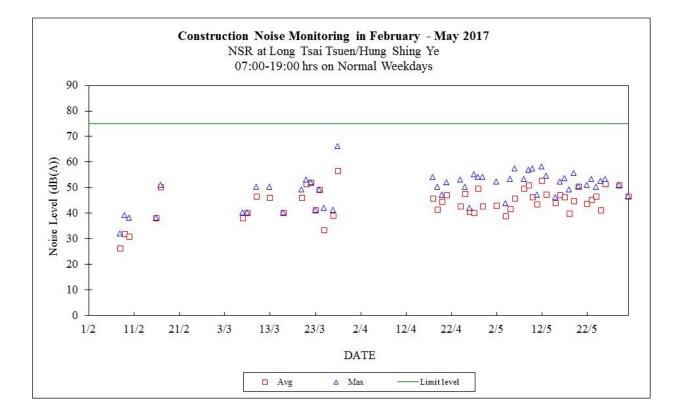
Date	Time	Calcula Noise Level a NSR at Tsai Tsuen/H Shing Y (dB(A))	at Long Jung Ze	Limit Noise Level (dB(A))	Calcula Noise Level a NSR at school within Wan Sar Tsuen (dB(A))	the Tai	Limit Noise Level (dB(A))
01/05/0015		Max	Avg	60	Max	Avg	60
01/05/2017	07:00-23:00	57	43	60	53	48	60
01/05/2017	23:00-07:00	43	36	45	39	33	45
02/05/2017	07:00-19:00	52	43	75	34	34	70
02/05/2017	19:00-23:00	38	36	60	33	31	60
02/05/2017	23:00-07:00	40	37	45	35	33	45
03/05/2017	07:00-23:00	43	35	60	38	33	60
03/05/2017	23:00-07:00	42	38	45	37	33	45
04/05/2017	07:00-19:00	44	39	75	39	39	70
04/05/2017	19:00-23:00	39	36	60	35	32	60
04/05/2017	23:00-07:00	43	39	45	39	34	45
05/05/2017	07:00-19:00	53	42	75	38	38	70
05/05/2017	19:00-23:00	41	36	60	36	31	60
05/05/2017	23:00-07:00	42	38	45	37	34	45
06/05/2017	07:00-19:00	57	46	75			70
06/05/2017	19:00-23:00	38	37	60	33	32	60
06/05/2017	23:00-07:00	40	37	45	35	32	45
07/05/2017	07:00-23:00	47	39	60	42	34	60
07/05/2017	23:00-07:00	43	39	45	38	34	45
08/05/2017	07:00-19:00	53	50	75			70
08/05/2017	19:00-23:00	41	37	60	37	33	60
08/05/2017	23:00-07:00	44	33	45	39	33	45
09/05/2017	07:00-19:00	57	51	75	33	33	70
09/05/2017	19:00-23:00	42	35	60	37	33	60
09/05/2017	23:00-07:00	44	38	45	39	34	45
10/05/2017	07:00-19:00	57	46	75			70
10/05/2017	19:00-23:00	39	31	60	34	29	60
10/05/2017	23:00-07:00	41	30	45	36	31	45
11/05/2017	07:00-19:00	47	43	75			70

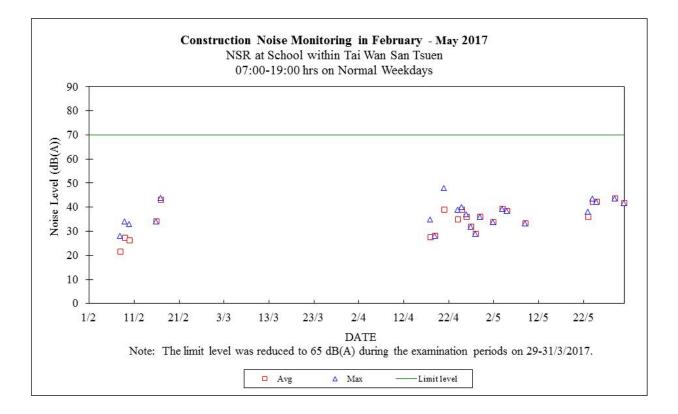
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26/05/201707:00-19:005351757026/05/201719:00-23:0037326032306026/05/201723:00-07:0038314534304527/05/201707:00-19:00757027/05/201719:00-23:00606027/05/201723:00-07:0043304538334528/05/201707:00-23:00433560393360	25/05/2017	19:00-23:00			60			60
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27/05/201719:00-23:00606027/05/201723:00-07:0043304538334528/05/201707:00-23:00433560393360	27/05/2017	07:00-19:00			75			70
27/05/201723:00-07:0043304538334528/05/201707:00-23:00433560393360		19:00-23:00						60
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	28/05/2017	23:00-07:00	44	35	45	39	34	45
29/05/2017 07:00-19:00 51 51 75 44 44 70	29/05/2017	07:00-19:00	51	51	75	44	44	70

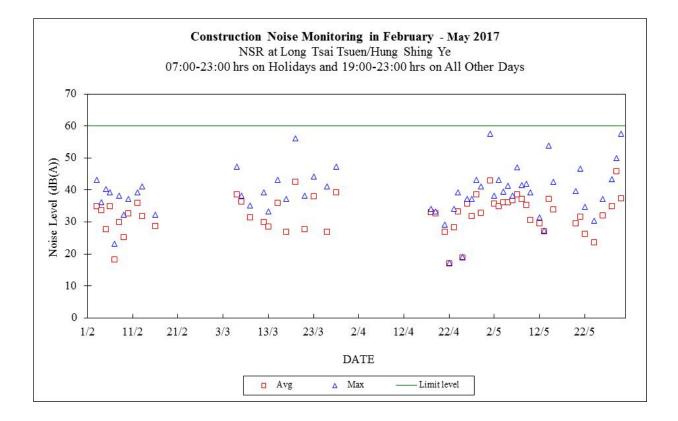
29/05/2017	19:00-23:00	50	46	60	45	42	60
29/05/2017	23:00-07:00	41	31	45	36	33	45
30/05/2017	07:00-23:00	57	37	60	53	44	60
30/05/2017	23:00-07:00	44	33	45	40	31	45
31/05/2017	07:00-19:00	47	46	75	42	42	70
31/05/2017	19:00-23:00			60	31	26	60
31/05/2017	23:00-07:00			45	44	35	45

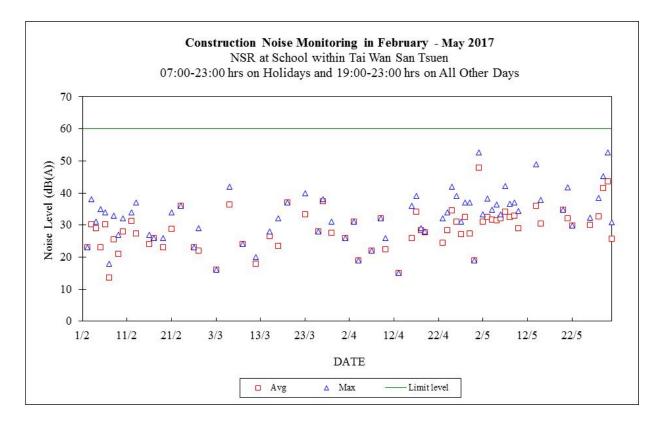
Note:

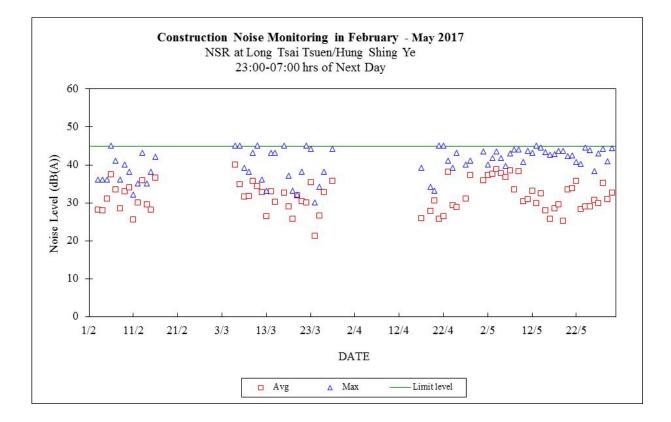
- a. "---" represents the measured noise monitoring data lower than the established notional background level.
- b. Continuous noise monitoring was carried out at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time (23:00-07:00 hrs of next day) under construction noise permit.

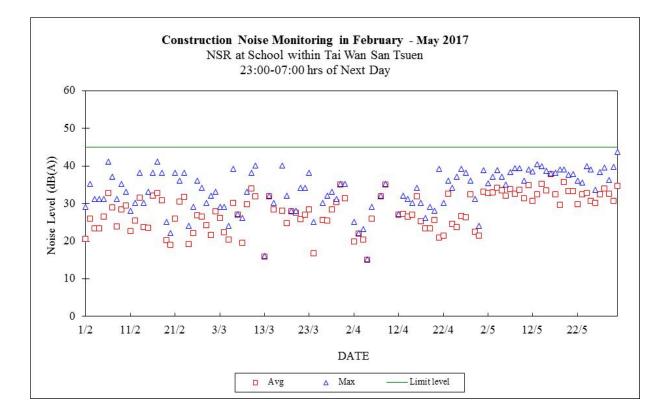












Appendix F

The QA/QC Procedures and Results

The Hongkong Electric Co., Ltd. Lamma Power Station Extension TEOM Continuous Dust Monitor Data Quality Assurance Log Sheet

Month: May	Year: 2017	•	-	
		Reservoir (AM	1)	
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (l/min) (2.70 - 3.30)	Bypass Flow (l/min) (12.30 - 15.04)
04/05/2017	271.341	4	3	13.66
10/05/2017	270.850	4	3	13.67
16/05/2017	270.392	4	3	13.67
22/05/2017	261.562	4	3	13.67
28/05/2017	261.277	4	3	13.67

East Gate (AM2)				
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (l/min) (2.70 - 3.30)	Bypass Flow (l/min) (12.30 - 15.04)
04/05/2017	250.494	4	3	13.67
10/05/2017	250.085	4	3	13.67
16/05/2017	249.835	4	3	13.67
22/05/2017	250.996	4	3	13.67
28/05/2017	250.730	4	3	13.67

Ash Lagoon (AM3)				
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (l/min) (2.70 - 3.30)	Bypass Flow (l/min) (12.30 - 15.04)
04/05/2017	265.520	4	2.92	13.30
10/05/2017	264.991	4	2.94	13.38
16/05/2017	265.945	4	2.90	13.23
22/05/2017	265.638	4	2.92	13.31
28/05/2017	265.249	4	2.93	13.34

Maintenance Record			
	Reservoir	East Gate	Ash Lagoon
TEOM Filter Exchange	1	1	1
Clean TSP Inlet	1	1	1
Replace flow in-line filter	×	×	×
Pump Repair	×	×	×
Leak Check	×	×	×
Flow audit	×	×	×
Flow Controller Calibration	×	×	×
A/C filter cleaning	1	✓	1

Remarks:

<u>/</u>

Prepared by: HY Chan

The Hongkong Electric Co., Ltd. High Volume Air Sampler Site Visit Log Sheet

Attendance Log	Site Name: Reservoir (AM1)
Date/Time	Staff Name
17/05/2017 / 10:00	WM Tam / WH Man

Equipment / Item

Equipment / Item	Serial No. / No.
HVAS	0131
Used filter paper no.	MI12
New filter paper no.	MI14

Type of filter: Glass-fibre

I. Ambient Conditions

Temperature, Ta: 301.5 K Pressure, Pa: 1003.8 mb

II. Correction of manometer reading

Calibration orifice No.	Manometer reading at site conditions Corresponds to Q _{STD} = 40 cubic ft/min. (inch H2O)
1534(10/2016)	Ha= 18.32(Ta/Pa)= <u>5.50</u>

Manometer reading before calibration: 5.30Adjustment of flow controller (Y/N):YesManometer reading after calibration:5.50

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

- III. General Conditions of HVAS N/A
- IV. Remarks <u>N/A</u>

Conducted by: WM Tam / WH Man

Checked by: SM Hon

The Hongkong Electric Co., Ltd. High Volume Air Sampler Site Visit Log Sheet

Attendance Log	Site Name: East Gate (AM2)
Date/Time	Staff Name
17/05/2017 / 13:30	WM Tam / WH Man

Equipment / Item

Equipment / Item	Serial No. / No.
HVAS	0132
Used filter paper no.	MI13
New filter paper no.	MI15

Type of filter: Glass-fibre

I. Ambient Conditions

Temperature, Ta: 302.8 K Pressure, Pa: 1006.6 mb

II. Correction of manometer reading

Calibration orifice No.	Manometer reading at site conditions Corresponds to Q _{STD} = 40 cubic ft/min. (inch H2O)
1534(10/2016)	Ha= 18.32(Ta/Pa)= <u>5.51</u>

Manometer reading before calibration:5.50Adjustment of flow controller (Y/N):NoManometer reading after calibration:N/A

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

- III. General Conditions of HVAS N/A
- IV. Remarks <u>N/A</u>

Conducted by: WM Tam / WH Man

Checked by: SM Hon

The Hongkong Electric Co., Ltd. Mini Volume Air Sampler Site Visit Log Sheet

Attendance Log

Site Name: Tai Yuen Village (AM4)

Date/Time	Staff Name
17/05/2017 / 11:00	WH Man WM Tam

Equipment / Item

Equipment / Item	Serial No. / No.
MINIVOL	3393
Used filter paper no.	MO93
New filter paper no.	MO94

Type of filter: Glass-fibre

I. Calibration is performed by using Drycal DC-2 Flow Calibrator 5 std. L/min set point is recommended

Before:	<u>4.89</u>
After:	<u>5.01</u>

II. General Services

1.	Clean Rotameter:	<u>No</u>
2.	Clean / Replace Pump Valves:	<u>No</u>
3.	Clean / Replace Pump Diaphragms:	<u>No</u>
4.	Clean Impaction Inlet:	<u>No</u>
5.	Replace Timer Battery Every 6 months:	<u>No</u>
6.	Replace Inlet Filter:	<u>Yes</u>

Remarks

Conducted by: WH Man WM Tam

Checked by: SM Hon

The Hongkong Electric Co., Ltd. Lamma Power Station and Lamma Extension Noise Monitoring Stations Site Visit Log Sheet

Location: Ash Lagoon

Date/Time	Staff Attended
12/05/2017 / 15:00	WM Tam / WH Man

Equipment	Serial No.
B&K 2250	3009916

B&K 4231 (S/N:2730419)

<u>93.6</u> (94 ±1.0 dBA)

1. Calibration

Acoustic calibrator:

Noise level measured in calibration:

- 2. <u>Weather Conditions</u>
- a. Fine
- b. Calm
- 3. <u>Beacon</u>

Function normally: Yes

- 4. Remark/Observation
 - Ξ

Conducted by: WM Tam / WH Man

Checked by: TL Chu

The Hongkong Electric Co., Ltd. Lamma Power Station and Lamma Extension Noise Monitoring Stations Site Visit Log Sheet

Location: Ching Lam

Date/Time	Staff Attended
09/05/2017 / 14:00	WM Tam / WH Man

Equipment	Serial No.
B&K 2250	3008621

B&K 4231 (S/N:2730419)

<u>93.6</u> (94 ±1.0 dBA)

1. Calibration

Acoustic calibrator:

Noise level measured in calibration:

- 2. Weather Conditions
- a. Fine
- b. Calm
- 3. <u>Beacon</u>

Function normally: Yes

- 4. Remark/Observation
 - Ξ

Conducted by: WM Tam / WH Man

Checked by: TL Chu

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
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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. Verify the implementation of the remedial measures	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	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 ar until the exceedance is abated th	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	Inform Contractor, IEC and EPD;	Advise Engineer on the effectiveness of the	review the working methods;	Rectify unacceptable practice;
sampling day	Check monitoring data, all plant, equipment and Contractor's proposed remedial measures Verify the implementation of the remedial	Make agreement on the mitigation measures to be implemented;	Check all plant and equipment; Consider changes of working methods;	
	working methods;	measures	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	Propose mitigation measures to Engineer within 3 working days and discuss with Engineer;
	Discuss mitigation measure with Engineer and Contractor;			
	Ensure mitigation measures are implemented;			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

L10 Piling Foundation Work (275 kV S/S Construction Sites)

Date of Inspection: 05/05/2017.

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.

L10 Civil & Building Superstructure Work

Dates of Inspection: 05/05/2017, 09/05/2017, 16/05/2017, 23/05/2017 and 31/05/2017.

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.

L11 Piling Foundation Work

Dates of Inspection: 05/05/2017, 12/05/2017, 19/05/2017 and 26/05/2017.

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

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
В7	In addition to the above specific measures the following general working procedures shall be adopted. **	
	• fully-enclosed or watertight grabs shall be used to minimise loss of sediment during the raising of loaded grabs through the water column;	N/A
	• the descent speed of grabs shall be controlled to minimise the seabed impact speed and to reduce the volume of over dredging;	N/A
	• barges shall be loaded carefully to avoid splashing of material;	N/A
	• all barges used for the transport of dredged materials shall be fitted with tight bottom seals in order to prevent leakage of material during loading and transport;	N/A
	• all barges shall be filled to a level which ensures that material does not spill over during loading and transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action;	N/A
	• the speed of trailer dredgers shall be controlled to prevent propeller wash from stirring up the sea bed sediments;	N/A
	• "rainbowing" sand fill from trailer dredgers shall not be permitted; and	N/A
	• the works shall cause no visible foam, oil, grease or litter or other objectionable matter to be present in the water within and adjacent to the dredging site and along the route to the disposal site.	N/A
B8	Cumulative impacts shall be assessed through EM&A. Co-ordination with the EM&A consultants for other projects to determine if any exceedances are caused by the other projects or by HEC's activities. Should monitoring results indicate exceedances at sensitive receivers due to HEC's activities, then the above described mitigation measures shall be implemented until impacts reduce to acceptable levels. **	N/A
	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
	LANDSCAPE & VISUAL IMPACTS	
D1	The following mitigation measures shall be allowed for landscape and visual improvement:	
	• Use rubble mound seawall along south and west edges of the reclamation to provide a more natural look.	N/A
	• Break the mass of main buildings by varying the height/division into smaller units.	N/A
	Plant trees and vegetation for screening.	N/A
	• Adopt colour scheme to blend the buildings into the scenery.	N/A

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:

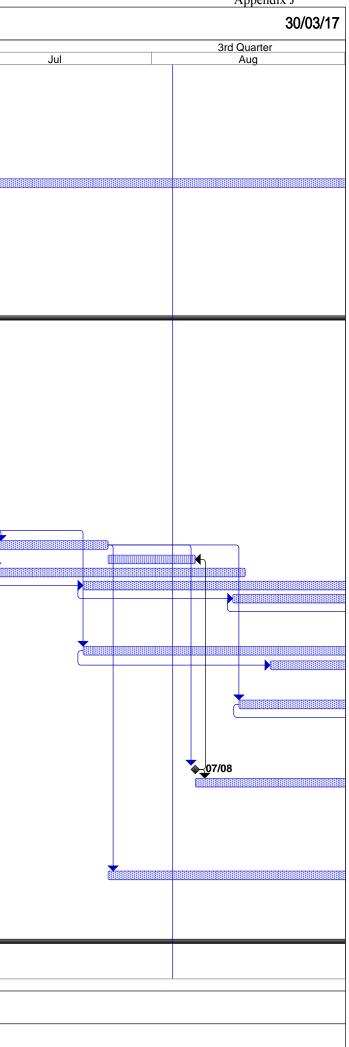
**	-	No dredging and reclamation work would be involved for L10 construction
С	-	Compliance with mitigation measure
NC	-	Non-compliance with mitigation measure
N/A	-	Not Applicable

-	ask Name	Duration	Start	Finish	2nd Quarter
					May Jun
_	Contract Key Date	1308 days	01/11/16	31/05/20	
4	Possession Date	1308 days	01/11/16	31/05/20	
-	Contract Commencement Date	0 days	01/11/16	01/11/16	
_	Section A1 - Modify Plinth at Ext. GRS	61 days	01/11/16	31/12/16	
+	Section A2 - LPS Site Office Building	410 days	14/11/16	28/12/17	
	Section B1 - Area C1&2 incl. all UG structures & Temp. Access for Empolyer's Specialist	426 days	12/12/16	10/02/18	
t	Section B2 - Surcharge relocation & assoicated top-up works	122 days	01/09/17	31/12/17	
t	Section C - Area C3, HRSG & MSBU10 for Empolyer's Specialist	457 days	10/12/16	11/03/18	
1	Section D - Remaining of MSBU10, HRSG, A&A at L9 & L8, Ext. & Demolish Site Toilet	516 days	10/12/16	09/05/18	
t	Section D - CW Pump Equip. Rm No. 4	365 days	01/04/17	31/03/18	
	Section E - Middel Rd & South of L10. Expose & Construction New 275kV Trench at LMX	577 days	01/11/16	31/05/18	
	Section F -Urea Storage & Handling Factilies	488 days	01/05/17	31/08/18	
+	Section F - Orea Storage & Handling Facilities Section G - Demin. Plant Road & No.3 Outfall	273 days	01/05/17	30/09/18	
+	Section G - Modification at No. 4 CW Intake	122 days	01/03/18	30/06/18	
	Section H1 - Gas Support foundation & trench at Area C11	745 days	01/03/18	15/11/18	
	Section H2 - GRS Improvement work at Area C10	441 days	01/09/17	15/11/18	
+	Section H2 - GRS Improvement work at Area C10 Section H3 - L10 Chimney Flue and A&A L9 & pipe rack formation	319 days	01/09/17	15/11/18	
+	Section H3 - LTO Chimney Flue and A&A L9 & pipe rack formation Section I1 - Link Bridge & associated A&A	,	01/01/18	31/03/19	
$\left \right $	Section 11 - Link Bridge & associated A&A Section 12 - Shunt Reactor SR4 Foundation	455 days 90 days	01/01/18	31/03/19	-
╀	Section 12 - Shunt Reactor SR4 Foundation Section 13 - All remaining work except deferred works	417 days	01/01/19	31/03/19	
╀		,	08/02/18		
	Section J - Cable Route CPX1&2 cable diversion & whole of work except deferred works to be carried out in DLP	790 days	02/05/17	30/06/19	
\dagger	Deferred works during DLP	336 days	01/07/19	31/05/20	
t	General & Preliminary	537 days	01/11/16	21/04/18	
t	Set up Temporary Site Office and Utilities	30 days	01/11/16	30/11/16	
t	Full Mobilization	14 days	01/11/16	14/11/16	
t	Permit Applications & Statuary Submissions	45 days	08/11/16	22/12/16	
t	Existing Utilities scanning & Excavation Permit	45 days	01/11/16	15/12/16	
t	Foundation of Tower Crane Construction	7 days	28/03/17	03/04/17	
t	Tower Crane Erection	5 days	14/04/17	18/04/17	
1	Removal of Tower Crane (Including Foundation)	18 days	04/04/18	21/04/18	
1	L10 MSB External Scaffolding erection	145 days	06/08/17	28/12/17	
	L10 MSB External Scaffolding Removal	30 days	05/03/18	03/04/18	
	Submission and Approval	450 days	01/11/16	24/01/18	
	Method Statement / Temp Work Submission & Approval from HEC for General Works	240 days	01/11/16	28/06/17	
ł	BD Approval & Consent (If required)	90 days	01/12/16	28/02/17	
╉	BIM Model, CSD & CBWD Submission & Approval from HEC	200 days	01/12/16	18/06/17	
╉	Structure Steelwork Connection Design Submission & BD Approval	30 days	31/12/16	29/01/17	
ł	Structure Steelwork Shop Drawing & Approval	30 days	30/01/17	28/02/17	
╎	Metal Cladding, louvre & windows submission & BD Approval	60 days	30/01/17	30/03/17	
╎	Metal Cladding, louvre & windows shop drawing submission	45 days	14/02/17	30/03/17	
t	Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	130 days	31/03/17	07/08/17	
t	CW Culvert (Inlet) ELS BD approval & consent	90 days	01/12/16	28/02/17	
t	Sumission & Approval of Steel Flue Assessment Report and Design Drawings	210 days	01/12/16	28/06/17	
t	Submission and Approval of Steel Flue Design from BD	60 days	29/06/17	27/08/17	
t	Material Fabrication & Delivery for L10 Flue	150 days	28/08/17	24/01/18	
t	Folding Shutters Shop Drawing Submission & Approval	120 days	01/12/16	30/03/17	
t	Fabrication & Delivery of Foldering Shutters	150 days	31/03/17	27/08/17	
1	Sewage Pump System Design submission & Approval	60 days	15/05/17	13/07/17	
1	Fabrication & Delivery of Sewage Pump	150 days	14/07/17	10/12/17	
Ì	Other Material Submission & Approval & Deliverys	240 days	14/02/17	11/10/17	
1	Coordination with the Employer's Specialist Contractors	534 days	16/05/17	31/10/18	
ſ	Outlet Culvert Box Verical Puddle Pipes Installation	7 days	16/05/17	22/05/17	
	Inlet Culvert Box Verical Puddle Pipes Installation	7 days	25/06/17	01/07/17	
	Template setting in at L10 Turbo Block Foundation	45 days	03/11/17	17/12/17	
	Template setting of holding down bolts at HRSG Column Base	45 days	03/11/17	17/12/17	
	I-beam/ Channel Base Installation on top of Transformer Foundations at Transformer Area	32 days	08/02/18	11/03/18	
+	Overbaad erene reil delivery	0 40%	20/00/47	20/00/47	
+	Overhead crane rail delivery Overhead crane rail installation	0 days 18 days	28/09/17 01/12/17	28/09/17 19/12/17	
+	Overhead Crane France Installation Overhead Crane Erection at Turbine Hall using Access through a Temporary Opening at	38 days	19/12/17	25/01/18	
	L10 MSB Roof between GL 10-G to 10-H and 10-2 and 10-6	00 00 00	10/12/17	20/01/10	
1			1	1	
	002 Rev3 Master Progra Critical Split				Milestone 🔶 Summary

	 Appendi	x J
		30/03/17
Jul	3rd Quarter Aug	

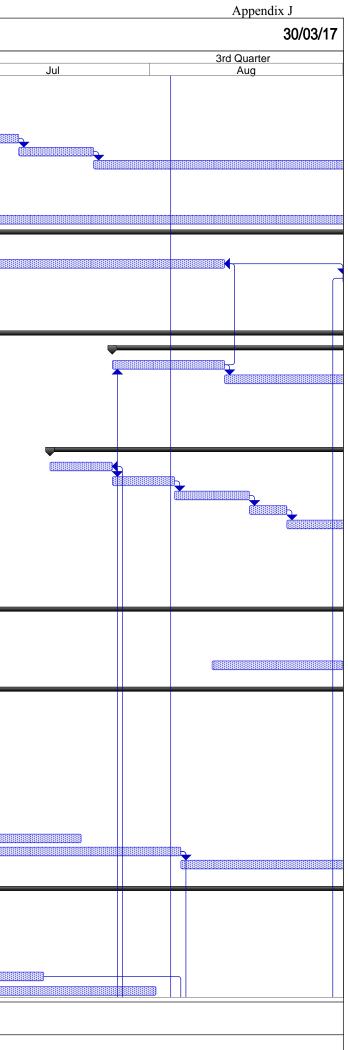
60 61 62 63 64 65 66	Condenser Assembly and Erection using Access through a Temporary Opening at L10 MSE below 1/F along GL 10-6 from GL 10-B to 10-C including a Clear Space below 1/F between GL 10-B to 10-C Installation of Power Train Equipment including Air Inlet Duct using Access through a Temporary Façade Opening at L10 MSB below 1/F along GL 10-6 from GL 10-F to 10-H including a Clear Space below 1/F of the above Area	89 days 89 days	11/02/18	10/05/18		May	Jun	+
62 63 64 65	Temporary Façade Opening at L10 MSB below 1/F along GL 10-6 from GL 10-F to 10-H including a Clear Space below 1/F of the above Area	80 dave						
63 64 65		09 days	11/02/18	10/05/18				
64 65	Installation of Equipment in L10 HRSG Area after the Temporary Paving was Removed to Expose the Respective Foundations by the Contractor	78 days	15/08/18	31/10/18				
65	Installation of Embedded Materials such as Holding Down Bolts for Equipment Foundation	300 days	16/05/17	11/03/18				
	Section A1 - Modify Plinth at Ext. GRS	61 days	01/11/16	31/12/16				
	Existing Plinth Removal Wall Base & Plinth Construction	18 days 45 days	01/11/16 17/11/16	18/11/16 31/12/16	_			
50 57	Pipe Rcak at Unit 9 North (VO under El No. 6)	45 days	29/01/17	31/12/16 30/06/17				
58	Consent and BA10 Submissions	0 days	29/01/17	29/01/17				
69	Hoarding & Plant Load Test	18 days	30/01/17	16/02/17				
70 71	Footing Construction & Reinstatement Structural Steel Fabrication, Delivery & Erection	75 days	17/02/17 02/05/17	02/05/17 30/06/17				
72	Section A2 - LPS Site Office Building	60 days 423 days	01/11/16	28/12/17				
73	Submissions of Shop Drawings and Approval	90 days	01/11/16	29/01/17				
74	Submisson & Approval of CSD & CBWD	60 days	15/01/17	15/03/17				
75	Complete site clearance by HKE	0 days	01/11/16	01/11/16				
76	Demolish of existing site office	21 days	01/11/16	21/11/16				
77	BA 10 Application	0 days	01/11/16	01/11/16	_			
78 79	Erection of Hording Plate Load Test	7 days 7 days	01/11/16 08/11/16	07/11/16 14/11/16	_			
30	Installation of Earthing Grid	18 days	15/11/16	02/12/16				
31	Construction of pad footing, bearing wall, columns up to G/F	45 days	03/12/16	16/01/17				
32	Chinese New Year	10 days	27/01/17	05/02/17				
33	Backfill & UG Drainage within Building	75 days	17/01/17	01/04/17				
34	Backfill & Blinding	4 days	02/04/17	05/04/17				
35 36	Construct G/F on-grade slab & External Scaffold Erection RC Walls, Columns and Slab up to 1/F	12 days 50 days	06/04/17 18/04/17	17/04/17 06/06/17		000000000000000000000000000000000000000		
37	RC Walls, Columns and Slab up to R/F	50 days	18/05/17	06/07/17				
38	Parapet Wall, FS Water Tank, Top Roofs + RC curb, hatch door etc	18 days	07/07/17	24/07/17				
39	Waterproofing for Liift pit + Water test	14 days	25/07/17	07/08/17				
90	G/F Window, Louvre, Doors Frame & Shutter Frame	40 days	07/07/17	15/08/17				
91	G/F Finishing Works	55 days	21/07/17	13/09/17				
92 93	G/F Plumbing & Drainage Works G/F Sanitary Fitting and Cubicles	60 days 60 days	14/08/17 13/09/17	12/10/17 11/11/17	_			
94	G/F Other sundry metal, railing, etc	30 days	12/11/17	11/12/17				
95	G/F Placing Furnitures	10 days	17/12/17	26/12/17				
96	1/F Window, Louvre & Door Frames	45 days	21/07/17	03/09/17				
97	1/F Finishing Works	35 days	20/08/17	23/09/17				
98 99	1/F Plumbing, Sanitary Fittings & Drainage Works 1/F Other sundry metal, railing, etc	21 days 45 days	24/09/17 15/10/17	14/10/17 28/11/17				
00	R+UR/F Waterproofing Installation + Testing	60 days	15/08/17	13/10/17				
01	R/F Finishing Works (incl. Water Tank & FS Pump Room)	30 days	04/10/17	02/11/17				
02	R/F Plumbing Works	14 days	03/11/17	16/11/17				
03 04	R/F Sundry Metal, Handrail & Glazed Railing Installation of Door a& Shutter leafs	30 days 30 days	03/11/17 03/11/17	02/12/17 02/12/17				
05	Handover of lift shaft	0 days	07/08/17	07/08/17				
06	Lift Installation + EMSD Inspection + Issue of Lift Cert	120 days	08/08/17	05/12/17				
07	Electrial Installation	90 days	14/09/17	12/12/17				
08 09	Fire Service Installation MVAC Installation	90 days 90 days	14/09/17 14/09/17	12/12/17 12/12/17				
10	Testing & Commissioning Works	10 days	03/12/17	12/12/17				
11	External Wall Finishing Works	60 days	14/09/17	12/11/17				
12	Removal of Scaffolding	14 days	13/11/17	26/11/17				
13	External UG P&D and Road Works	100 days	25/07/17	01/11/17				
14 15	WWO046 Completion FSD Inspection	0 days 0 days	01/11/17 12/12/17	01/11/17 12/12/17				
16	Submit BA 13 Inspection	14 days	13/12/17	26/12/17				
17	Expected OP Issue	0 days	28/12/17	28/12/17				
18	Section B1 - Area C1&2 incl. all UG structures & Temp. Access for Empolyer's Specialist	285 days	02/05/17	10/02/18				
19	C.W. Culvert System (Area C1 & C2) (~160m)	285 days	02/05/17	10/02/18				
0.00	02 Rev3 Master Progra Critical Split	Sp				lestone 🔶 Summary 🖵		



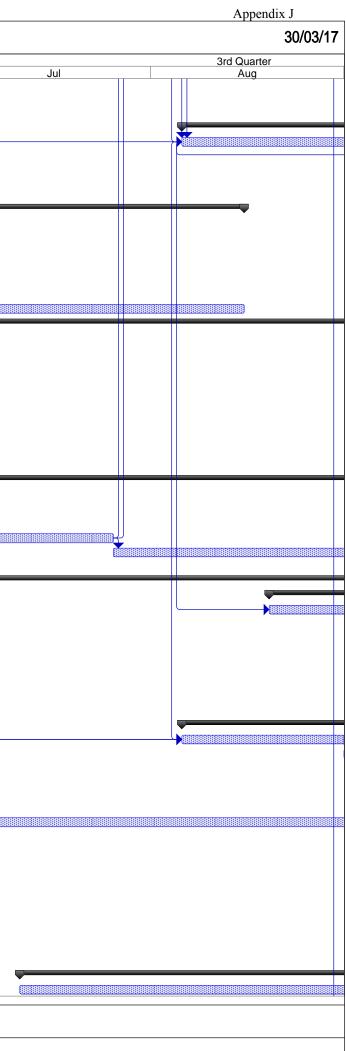


ID	Task Name	Duration	Start	Finish	2nd Quarter
120	Excavation to Formation Level (+1.1mPD)	18 days	02/05/17	19/05/17	May Jun
21	Construction of Binding & Plinth	18 days	07/05/17	24/05/17	
22	Pile Laying	26 days	25/05/17	19/06/17	
23	Thrust Box + Manhole Construction	14 days	20/06/17	03/07/17	
24	Water Test	7 days	04/07/17	10/07/17	
5	Backfill	12 days	11/07/17	22/07/17	
6	Return area to Sunley for L11 piling	120 days	23/07/17	19/11/17	
27	Cutting Sheet pile	12 days	20/11/17	01/12/17	7
28	All underground Utilities	40 days	02/12/17	10/01/18	3
29	Backfill & Reinstatement & Formation of Access	50 days	23/12/17	10/02/18	3
30	Supporting Structure for Overhead Crane	200 days	02/06/17	18/12/17	
31	Section B2 - Surcharge relocation & assoicated top-up works	201 days	14/06/17	31/12/17	
32	Roadworks and External Works	201 days	14/06/17	31/12/17	7
3	Surface Drainage Modification	60 days	14/06/17	12/08/17	7
34	Remove of Surcharge Fill (~21500 m3)@ Area C2, C10 & C15 to Area B1, B2, D2, D3 and D4	45 days	01/09/17	15/10/17	7
5	Construction of Access Road	60 days	16/10/17	14/12/17	7
36	Existing Band Drains Cut-down (2520 nos)	90 days	03/10/17	31/12/17	7
7	Section C - Area C3, HRSG & MSBU10 for Empolyer's Specialist	496 days	01/11/16	11/03/18	3
8	HRSG Area Equipment Rm & Fdn - South (Area C7)	227 days	26/07/17	09/03/18	
9	Excavation to Formation Level	18 days	26/07/17	12/08/17	
0	Pit Constructions	30 days	13/08/17	11/09/17	
1	Pile Head Treatment	14 days	12/09/17	25/09/17	
2	Pile Cap & Tie Beam - GL 10-H to 10H-H, 10-H3 to 10-6	50 days	21/09/17	09/11/17	
13	All Underground Utilities	60 days	10/11/17	08/01/18	
44	Backfill & Reinstatement & Formation of Access Road	60 days	09/01/18	09/03/18	
44 45	HRSG Equipment Room	200 days	16/07/17	31/01/18	
45 46					
	Plate Load Test	10 days	16/07/17	25/07/17	
17 10	Underground Drainage	10 days	26/07/17	04/08/17	
18 10	HRSG Equipment RM Foundation	12 days	05/08/17	16/08/17	
49	Backfill	6 days	17/08/17	22/08/17	
50	Construct G/F	14 days	23/08/17	05/09/17	
51	Roof Construction	45 days	06/09/17	20/10/17	
52	Parapet Wall	12 days	21/10/17	01/11/17	7
53	ABWF Works	30 days	18/11/17	17/12/17	7
54	Building Service Installations	45 days	18/12/17	31/01/18	3
55	Ready for BA 13 Application	0 days	31/01/18	31/01/18	3
56	Main Station Building Fdn, G/F &1/F	496 days	01/11/16	11/03/18	B
57	Installation of Dewatering Well & King Post for Type A	14 days	01/11/16	14/11/16	5
58	BD Consent for ELS Phase I MSBU10 Foundation	0 days	23/12/16	23/12/16	δ
59	BD Consent for ELS Phase II MSBU10 Foundation	0 days	13/01/17	13/01/17	7
50	Turbo Block (Col portion)	21 days	11/08/17	31/08/17	
51	Turbo Block (Upper Portion)	85 days	13/10/17	05/01/18	
62	Substructure & G/F- GL SC1 to 10-F, 10-1 to 10-6	285 days	24/12/16	04/10/17	
53	Excavation to Formation Level (Tx Bay Area + upto 10-D)	14 days	24/12/16	06/01/17	
64	Cut-down Pile Head & treatment	45 days	28/12/16	10/02/17	
65	Construction of Transformer Bay Foundations	45 days	21/01/17	06/03/17	
6	Pile Cap & Tie Beam, Pits Construction	150 days	07/01/17	05/06/17	
67	Bearing Wall, Column Post and G/F Plinths	100 days	14/03/17	21/06/17	
68	Excavation, Waling & Struct (Type A & Type C)	60 days	03/03/17	01/05/17	
69 70	CEP Drain Pit /Sump Pit Construction Arrival of CW Culvert piping materials incl. flexible joint & other cast in materials	21 days 0 days	02/05/17 30/12/16	22/05/17 30/12/16	
'1	Construction of Culvert Outlet Box	40 days	02/05/17	10/06/17	
72	Construction of Culvert Inlet Box	40 days 40 days	11/06/17	20/07/17	
73	Construction of Tie Beam/ Ground Beam	75 days	23/05/17	05/08/17	
3 '4	Slabs & Drainage at G/F Area	60 days	06/08/17	04/10/17	
'5	Turbo Block Foundation (1st portion) + Temp work	24 days	18/04/17	11/05/17	
6	Substructure & G/F- GL 10-F to 10-H, 10-1 to 10-6	422 days	07/01/17	04/03/18	
7	Excavation to Formation Level (+2.425mPD & 5.025mPD)	60 days	07/01/17	07/03/17	
78	Existing Sheet Pile Cut-down	7 days	08/03/17	14/03/17	
79	Complete excavation at Type B	21 days	15/03/17	04/04/17	
30	Blow Down Sump Construction	45 days	05/04/17	19/05/17	
30 31	Pile Head Treatment	14 days	06/05/17	19/05/17	
	Pile Cap & Tie Beam Construction	•	16/05/17	14/07/17	
82 83	Bearing Wall, Column Post and G/F Slab Construction	60 days 60 days	03/06/17		
		DU DAVS	03/00/17	01/08/17	

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ID T	ask Name	Duration	Start	Finish	2nd Quarter				
84	Turbo Block Foundation (GL 10-F to H)	45 days	08/09/17	22/10/17	May		Jun		
85	Slabs & Drainage at G/F Area	60 days	23/10/17	21/12/17	_				
86	Associated ABWF & BS Works for Specialist Access	90 days	05/12/17	04/03/18					
87	G/F & 1/F & Maintenance Floor	75 days	06/08/17	19/10/17					
88	Steel Column & Beam Erections (other than for roof truss)	45 days	06/08/17	19/09/17					
89	R.C. Structure Construction	45 days	05/09/17	19/10/17					
90	Transformer Area	66 days	05/01/18	11/03/18					
91	Wall Construction	45 days	05/01/18	18/02/18					
92	Slab & Plinths Construction	21 days	19/02/18 18/04/17	11/03/18					
93 94	C.W. Culvert System (Area C3) Excavation to Formation Level	120 days 14 days	18/04/17	15/08/17 01/05/17					
194	Construction of Binding & Plinth	3 days	02/05/17	04/05/17					
96	CW Pipe Laying	14 days	05/05/17	18/05/17		<u> </u>			
97	Thrust Box Construction	12 days	19/05/17	30/05/17					
98	Water Test	10 days	24/05/17	02/06/17					
99	Backfill	14 days	03/06/17	16/06/17					
200	All underground Utilities + backfill	60 days	17/06/17	15/08/17					
201	Section D - Remaining of MSBU10, HRSG, A&A at L9 & L8, CW Pump Equip. Rm No. 4	429 days	07/03/17	09/05/18					
	Ext. & Demolish Site Toilet								
202	C.W Culvert System (Area C5)	195 days	27/09/17	09/04/18					
203	Excavation to Formation Level (-2.8mPD) with ELS Installation	30 days	27/09/17	26/10/17					
204	Construction of Binding & Plinth	7 days	27/10/17	02/11/17					
205	Penstock Trial & Preparation for connection to existing outlet pipe	0 days	02/11/17 03/11/17	02/11/17 16/11/17					
208	Pipe Laying (2 Pipes) Water Test	14 days 10 days	17/11/17	26/11/17					
208	Backfill	14 days	27/11/17	10/12/17					
209	All underground Utilities	60 days	11/12/17	08/02/18					
210	Backfill & Reinstatement & Formation of Access	60 days	09/02/18	09/02/18					
211	HRSG Area Fdn - North (Area C6)	231 days	07/03/17	23/10/17					
212	Excavation to Formation Level	21 days	07/03/17	27/03/17					
213	Pit Constructions	60 days	28/03/17	26/05/17					
214	Pile Head Treatment	16 days	11/05/17	26/05/17					
215	Fdn North of HRSG Area GL 10-H to 10H-H, 10-1to 10H-3	60 days	27/05/17	25/07/17					
216	All underground Utilities	45 days	26/07/17	08/09/17					
217	Backfill & Reinstatement & Formation of Access	45 days	09/09/17	23/10/17					
218	Main Station Building - Unit L10 Superstructure	321 days	20/06/17	06/05/18				+	
219	2/F	35 days	20/08/17	23/09/17					
220	Steel Beam Erection	21 days	20/08/17	09/09/17					
221	R.C. Structure Construction	14 days	10/09/17	23/09/17					
222	3/F	28 days	10/09/17	07/10/17					
223	Steel Beam Erection	21 days	10/09/17	30/09/17					
224 225	R.C. Structure Construction	14 days	24/09/17	07/10/17					
	4/F Steel Beam Erection	21 days	01/10/17	21/10/17	_				
226 227	R.C. Structure Construction	21 days 14 days	01/10/17 08/10/17	21/10/17 21/10/17	_				
228	5/F & Roof except GL 10-G to 10-H and 10-2 to 10-6	105 days	06/08/17	18/11/17					
229	Steel Roof Truss Preparation	26 days	06/08/17	31/08/17					
230	Steel Roof Truss Erection	7 days	01/09/17	07/09/17					
231	Steel Roof & Crane Rail Erection	21 days	08/09/17	28/09/17					
232	Slab Construction	21 days	22/09/17	12/10/17					
233	Upper Roof - Steel Roof Erection	21 days	22/10/17	11/11/17					
234	Upper roof RC construction	14 days	05/11/17	18/11/17					
235	Staircase Constructions	90 days	27/06/17	24/09/17					
236	Fendolite Installation to S. Steel Works	90 days	22/10/17	19/01/18	_				
237	External Metal Cladding Installation	120 days	05/11/17	04/03/18					
238 239	Internal ABWF Works BS Installation	180 days 180 days	24/09/17 08/11/17	22/03/18 06/05/18					
240	275kV Cable Trench (Area C5 &C6)	198 days	24/10/17	09/05/18					
241	275kV Cable Trench Excavation(C5 Area)	90 days	09/02/18	09/05/18	-				
242	275kV Cable Trench Excavation(C6 Area)	90 days	24/10/17	21/01/18	-				
243	MSB UnitL9 - A&A	105 days	19/11/17	03/03/18	-				
244	Hack-off Lean Concrete	60 days	19/11/17	17/01/18					
245	Pipe Rack Support Construction	45 days	18/01/18	03/03/18					
246	MSB UnitL8 - A&A	120 days	11/07/17	08/11/17	-				
247	A&A Works	120 days	11/07/17	08/11/17					



ר כ	ask Name	Duration	Start	Finish	2nd Quarter		
18	CW Bump Equipment Beem	364 days	01/04/17	31/03/18	May	Jun	
19	C.W. Pump Equipment Room BA 10 Application	0 days	01/04/17	01/04/17	-		
)	Excavation to + 4.05mPD	21 days	02/04/17	22/04/17			
_	Plate Load Test	14 days	23/04/17	06/05/17			
	Raft Foundation Construction	18 days	07/05/17	24/05/17			
5	Underground Drainage	21 days	25/05/17	14/06/17			
, i	Backfill	10 days	15/06/17	24/06/17			
5	Construct G/F	21 days	25/06/17	15/07/17		Contraction of the second s	
5	Roof Construction	45 days	16/07/17	29/08/17			
7	Parapet Wall	18 days	30/08/17	16/09/17			
3	ABWF Works	75 days	17/09/17	30/11/17			
,)	Building Service Installations	75 days	01/12/17	13/02/18			
)	Extenal Pipe Rack Extension & Reinstatement Works	90 days	31/12/17	30/03/18			
,	Ready for BA 13 Application	0 days	31/03/18	31/03/18			
2	Demolition Work - Temporary Site Toilet	60 days	18/01/18	18/03/18			
3	Demolition of Temp. Site Toilet	60 days	18/01/18	18/03/18			
4	Section E - Middel Rd & South of L10. Expose & Construction New 275kV Trench at LM	336 days	15/06/17	16/05/18	_		
r	Section E - Middel Rd & South of E10. Expose & Construction New 275KV Trench at EM	550 days	15/00/17	10/03/18			
5	275kV Cable Trench	240 days	08/09/17	05/05/18			
3	275kV Cable Trench Re-excavation (~172m)	240 days	08/09/17	05/05/18			
,	C.W. Culvert System (Area C9a & C15)	336 days	15/06/17	16/05/18			
	Removal of existing paving block	12 days	15/06/17	26/06/17			
	Install ELS & Excavation, Phase 1	45 days	27/06/17	10/08/17			-
	Blinding & Construct Plinth	30 days	11/08/17	09/09/17			
	Pipe Laying & Thrust Box	30 days	10/09/17	09/10/17			
2	Water Test and Backfill	12 days	10/10/17	21/10/17			
5	Underground UU and Reinstatement	45 days	22/10/17	05/12/17			
	Install ELS & Excavation, Phase 2	45 days	06/12/17	19/01/18			
	Blinding & Concrete Plinth	30 days	20/01/18	18/02/18			
3	Pipe Laying and Thrust Box	30 days	19/02/18	20/03/18			
7	Water Test & Backfill	12 days	21/03/18	01/04/18			
8	Underground UU and Reinstatement	45 days	02/04/18	16/05/18			
9	Section F -Urea Storage & Handling Factilies	488 days	01/05/17	31/08/18			
)	Urea Handling & Storage Plant House, Electrical Room & Pipe Rack	488 days	01/05/17	31/08/18			
	BA 10 Application	10 days	01/05/17	10/05/17			
2	Excavation to Formation Level	14 days	11/05/17	24/05/17			
3	Plate Load Test	14 days	25/05/17	07/06/17		1	
•	Raft Foundation (Urea HandIng Rm)	21 days	08/06/17	28/06/17			b
	Raft Foundation (Electrical Rm)	30 days	29/06/17	28/07/17			
	Backfill	21 days	29/07/17	18/08/17			
	Construct G/F	45 days	19/08/17	02/10/17			
	Roof Construction	75 days	03/10/17	16/12/17			
-	Parapet Wall	21 days	17/12/17	06/01/18			
	ABWF Works	120 days	07/01/18	06/05/18			
	Building Service Installations	120 days	04/05/18	31/08/18			
	Ready for BA 13 Application	0 days	31/08/18	31/08/18			
	Plate Load Test	14 days	25/05/17	07/06/17			
	Pipe Rack Foundation	28 days	08/06/17	05/07/17			
	Supporting Tower (4 no.) (9.55m in Height)	60 days	06/07/17	03/09/17			
	Pipe Rack Truss (3 no.)17.3m Span	60 days	04/09/17	02/11/17			
	Section G - Demin. Plant Road & Modification at No. 4 CW Intake	273 days	01/01/18	30/09/18			
;	C.W Culvert System (Area C9b)	272 days	01/01/18	30/09/18			
	Design, Approval & Consent	0 days	01/01/18	01/01/18			
	Removal of paving block & ELS Installation	30 days	02/01/18	31/01/18			
	Excavation to Formation Level with ELS Installation	45 days	01/02/18	17/03/18			
	Construction of Blinding & Plinth	14 days	18/03/18	31/03/18			
	Pipe Laying (2 pipes x ~45m)	30 days	01/04/18	30/04/18			
	Construction of Thrust Box	14 days	01/05/18	14/05/18			
	Water Test	8 days	15/05/18	22/05/18			
;	Backfill	21 days	23/05/18	12/06/18			
7	All underground Utilities	50 days	13/06/18	01/08/18			
	Backfill & Reinstatement & Formation of Access	60 days	02/08/18	30/09/18			
)	Modification Works - No. 4 C.W. Intake & No.3 C.W. Outfall	181 days	01/01/18	30/06/18			
1		90 days	01/01/18	01/04/18			
)	No. 3 C.W. Outfall Modification						

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	Append	dix J
		30/03/17
Jul	3rd Quarter Aug	

	ask Name	Duration	Start	Finish	2nd Quarter
					May Jun
_	No. 4 C.W. Intake Modification	122 days	01/03/18	30/06/18	
	Section H1 - Gas Support foundation & trench at Area C11	405 days	01/11/16	10/12/17	_
3	GRS Support Foundation	405 days	01/11/16 01/11/16	10/12/17	
4 5	Temporary Protection, advance work etc Gas Pipe Footing	45 days	16/12/16	15/12/16 13/06/17	
_	Gas Pipe Fooling Gas Pipe Trench	180 days 180 days	14/06/17	10/12/17	
6 7	Section H2 - GRS Improvement work at Area C10	,	01/09/17	10/12/17 15/11/18	
7 8	-	441 days	01/09/17		
o 9	GRS Area Improvement Works	441 days	01/09/17	15/11/18 29/11/17	
	Retaining Wall Construction Removal of Surcharge and Backfill	90 days	30/11/17	13/01/18	
20 21	Footing Construction	45 days 240 days	14/01/18	10/09/18	
22	Topping up, finish and Misc. Works	66 days	11/09/18	15/11/18	
3	Section H3 - L10 Chimney Flue and A&A L9 & pipe rack formation	388 days	24/10/17	15/11/18	
.3	No.4 Chimney Steel Flue	318 days	01/01/18	15/11/18	
25	Consent, documentation and site preparation	0 days	01/01/18	01/01/18	
:6	Steel Flue Preparation & installation	150 days	02/01/18	31/05/18	-
27	Install Steel Cover at Windshield	45 days	01/06/18	15/07/18	
8	Install Steel Cover at Roof	30 days	16/07/18	14/08/18	
9	Modification & Reinstatement Works	55 days	15/08/18	08/10/18	
0	E & M Installation	38 days	09/10/18	15/11/18	
31	MSB Unit 9 Pipe Rack Construction	90 days	24/10/17	21/01/18	
2	Section I1 - Link Bridge & associated A&A	455 days	01/01/18	31/03/19	
3	Link Bridge	455 days	01/01/18	31/03/19	
34	Design & Shop Drawings	90 days	01/01/18	31/03/18	
35	Access	0 days	17/11/18	17/11/18	
36	Site preparation	14 days	18/11/18	01/12/18	
37	Link Bridge between Unit L9 & L10	120 days	02/12/18	31/03/19	
38	Section I2 - Shunt Reactor SR4 Foundation	90 days	01/01/19	31/03/19	
39	Shunt Reactor Compound SR4	90 days	01/01/19	31/03/19	
40	Modification Work at Shunt Reactor SR4	90 days	01/01/19	31/03/19	
41	Section I3 - All remaining work except deferred works	417 days	08/02/18	31/03/19	
42	Remaining Works	417 days	08/02/18	31/03/19	
43	Demolition of Canopy @ Jetty Guard Hose & Toilet)	30 days	02/08/18	31/08/18	
14	Demolition of Existing Contractor Shed	60 days	01/09/18	30/10/18	
15	Seurity Fence Erection	20 days	31/10/18	19/11/18	
16	All External Works & Road Works	417 days	08/02/18	31/03/19	
47	Deferred Works - L10 MSB and HRSG	417 days	08/02/18	31/03/19	
18	Construction of L10 MSB Roof BetweenGL 10-G to 10-H and 10-2 to 10-6 After the Overhead Crane Installation	52 days	08/02/18	31/03/18	
19	Construction of Walls and Ceilings of Lube Oil Tank Room at L10 MSB	92 days	01/05/18	31/07/18	
50	Construction of Walls of L10 MSB Below Level +18mPD along GL10-6 form GL10-F to 10-H and Walls of L10 MSB along GL10-H from GL10-5 to 10-6 including the associated Building Elements	92 days	01/05/18	31/07/18	
51	Construction of Walls of L10 MSB Below 1/F along GL10-6 from GL10-B to10-C and the associated Staircases including the Enclosure Walls between G/F and 1/F.	184 days	01/05/18	31/10/18	
2	Construction of Internal Partition Wall at 1/F of L10 MSB along GL10-C from GL10-2 to 10-3	32 days	15/05/18	15/06/18	
53	Removal of Temporary Paving Within L10 HRSG Area to Expose all respective Equipment Foundations	14 days	01/08/18	14/08/18	
54	Construction of Foundation Plinths and Walls of Lube Oil Storage Tank	93 days	15/08/18	15/11/18	
55	Construction of Metal Fence and the associated Fire Services Installations and Installation of Removable Shelter Transformer Area	121 days	01/12/18	31/03/19	
6	Deferred Works - External Works	182 days	01/10/18	31/03/19	
57	Final Reinstatement of Access Roads and Pavement Surrounding and within L10 MSB and L10 HRSG Area	151 days	01/10/18	28/02/19	
8	FSD Inspection	14 days	02/03/19	15/03/19	
59	BD OP Inspection	14 days	18/03/19	31/03/19	
50	Section J - Cable Route CPX1&2 cable diversion & whole of work except deferred works to be carried out in DLP	1127 days	01/05/17	31/05/20	
1	275kV Cable Diversion	1127 days	01/05/17	31/05/20	
62	Part I (1km in Length, 1.1m to 1.5m Deep) (Works in existing Trench)	426 days	01/05/17	30/06/18	
63	Tentative Commencement Date Of Civil Works	0 days	01/05/17	01/05/17	Tentative Commencement Date Of Civil Works

	 		30/03/1
Jul		3rd Quarter Aug	
		, .u.g	

D Tas	Namo	Duration	Start	Finish	2nd Quarter			3rd Quarter
	INdille	Duration	Start	FILISI	May	Jun	Jul	Aug
64	Implementation of TTA	7 days	01/05/17	07/05/17				
5	Remove the Concrete Road Cover	60 days	08/05/17	06/07/17				
6	Cable Trench Re-excavation	208 days	07/06/17	31/12/17				
57	Completion Date of Trench Excavation for Site Handover	0 days	31/12/17	31/12/17				
8	Tentative Period for Backfilling and Road Reinstatement (Excluding Joint Bay and Trench at Station Road)	91 days	01/04/18	30/06/18				
)	Part II (630m in Length, 1.1m to 1.5m Deep) (Works in existing Trench)	485 days	01/11/17	28/02/19				
)	Tentative Commencement Date Of Civil Works	0 days	01/11/17	01/11/17				
1	Implementation of TTA	7 days	01/11/17	07/11/17				
2	Remove the Concrete Road Cover	32 days	08/11/17	09/12/17				
3	Trench Excavation and Installation of Road Decking at Joint Bay (Including Part I & II)	90 days	25/11/17	22/02/18				
4	Cable Trench Re-excavation	190 days	23/02/18	31/08/18				
5	Completion Date of Trench Excavation for Site Handover	0 days	31/08/18	31/08/18				
		-						
6	Tentative Period for Backfilling and Road Reinstatement (Including Joint Bay at Part I, but excluding Joint Bay SJ3)	90 days	01/12/18	28/02/19				
7	Part III (400m in Length, 1.3m to 1.5m Deep) (Works in New Trench)	518 days	01/07/18	30/11/19				
3	Tentative Commencement Date Of Civil Works	0 days	01/07/18	01/07/18				
'9	Implementation of TTA	7 days	01/07/18	07/07/18				
30	Remove the Concrete Road Cover	30 days	08/07/18	06/08/18				
31	Cable Trench Excavation with shoring	270 days	07/08/18	03/05/19				
2	Construction of New Joint Bay	28 days	04/05/19	31/05/19				
33	Completion Date of Trench Excavation for Site Handover	0 days	31/05/19	31/05/19				
34	Tentative Period for Backfilling and Road Reinstatement (excluding new slab but including SJ3)	91 days	01/09/19	30/11/19				
35	Part IV (Hand Dig Tunnel) + Defer portion	701 days	01/07/18	31/05/20				
86	Tentative Commencement Date Of Civil Works	0 days	01/07/18	01/07/18				
37	Excavation to Approx. +5mPD	30 days	01/07/18	30/07/18				
8	Existing Drainage Diversion	50 days	31/07/18	18/09/18				
9	Construction of New Cable Joint Bay	30 days	19/09/18	18/10/18				
90	Ramp Trench	75 days	19/10/18	01/01/19				
1	Formation of Temp. Cable Pit	45 days	02/01/19	15/02/19				
2	Hand Dig Tunel (17.6m) (0.2~0.3m/day)	75 days	16/02/19	01/05/19				
93	Excavation for Duct Bank Construction	60 days	02/05/19	30/06/19				
94	Completion Date of Trench Excavation for Site Handover	0 days	30/06/19	30/06/19				
95	Deferred Works - Cable Diversion CPX1 and CPX2 (during DLP)	274 days	01/09/19	31/05/20				
96	Formation of Wall Opening between existing trench CPX1 and new Joint Bay	7 days	01/09/19	07/09/19				
97	Breaking up for Road Paving and Excavation down to Cable Tiles of Existing Trench CPX2	31 days	01/12/19	31/12/19				
98	Demolition of Existing Trench CPX1 and CPX2	30 days	01/04/20	30/04/20				
99	Final Reinstatement of the CPX1 and CPX2 Areas	31 days	01/05/20	31/05/20				
00	Deferred Works - Shunt Reactor Compound SR4 (during DLP)	153 days	01/07/19	30/11/19				
01	Trench Re-excavation and Cable Supports Installation for Shunt Reactor Compound SR4	62 days	01/07/19	31/08/19				
)2	Backfilling and Road Re-instatement of Shunt Reactor SR4 and Associated Trench	30 days	01/11/19	30/11/19				

16_8002 Rev3 Master Progra

Milestone ♦

Summary

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Ap	pendix J	

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

Contract No. 16/8015 - Lamma Power Station Extension Foundation Works for Unit L11

ITa	isk Name	Duration	Start	Finish
			Guilt	
1	Key Date	455 days	2016/12/21	2018/3/20
2	Commencement date	0 days	2016/12/21	2016/12/21
3	Duration of works	455 days	2016/12/21	2018/3/20
4	Site possession date	0 days	2016/12/21	2016/12/21
5	Completion of the Contract	0 days	2018/3/20	2018/3/20
6				
7	Submission & Works Commenced Before the Contract	229 days	2016/11/14	2017/6/30
8	Preliminiaries	75 days	2016/11/14	2017/1/27
9	Coordination with utility companies	14 days	2016/12/14	2016/12/27
10	Condition survey	1 day	2016/12/14	2016/12/14
11	Notification of commencement of works to Labour Department	1 day	2016/12/19	2016/12/19
12	Notification of air pollution control for commencement of works to EPD	1 day	2016/12/19	2016/12/19
13	Application of water discharge licence from EPD	14 days	2016/12/12	2016/12/25
14	Application for billing account for disposal of construction waste from EPD	7 days	2016/12/12	2016/12/18
15	CCTV for existing underground drainage pipe around site boundary	12 days	2017/1/16	2017/1/27
16	Erection of contractor's site office		2016/12/14	2017/1/3
16		21 days	2016/12/14 2016/12/13	2017/1/3 2016/12/14
	Installation of monitoring checkpoints	2 days		
18 19	Submission of BA10 for foundation works	0 days	2016/11/14	2016/11/14
	Des della es Wester		2040144100	004714140
20	Predrilling Works	51 days	2016/11/23	2017/1/12
21	Drilling rigs mobilization (6 rigs)	1 day	2016/12/22	2016/12/22
22	Predrilling works	31 days	2016/11/23	2016/12/23
23	Submission of predrill logs	16 days	2016/12/28	2017/1/12
24	Completion of predrilling works	0 days	2017/1/12	2017/1/12
25				
26	Plant Mobilization for Bored Pile Construction	197 days	2016/12/8	2017/6/22
27	Crawler Crane	68 days	2016/12/8	2017/2/13
28	1st & 2nd set	1 day	2016/12/8	2016/12/8
29	3rd & 4th set	1 day	2017/1/3	2017/1/3
30	5th & 6th set	1 day	2017/2/13	2017/2/13
31	Oscillator	196 days	2016/12/9	2017/6/22
32	1st & 2nd set	4 days	2016/12/9	2016/12/12
33	3rd & 4th set	1 day	2017/1/4	2017/1/4
34	5th set	1 day	2017/2/14	2017/2/14
35	6th set	2 days	2017/6/21	2017/6/22
36	RCD	84 days	2017/1/7	2017/3/31
37	1st & 2nd set	7 days	2017/1/7	2017/1/13
38	3rd & 4th set	7 days 7 days	2017/1/21	2017/1/13
38 39			2017/3/25	2017/3/31
	5th & 6th set (Optional if necessary)	7 days		
40 41	Completion of plant mobilization for bored pile construction	0 days	2017/3/31	2017/3/31
	Delivery of Temperaty Steel Cooling for Read Bills Construction	102 days	2046/42/24	2047/0/20
42	Delivery of Temporary Steel Casing for Bored Pile Construction	192 days	2016/12/21	2017/6/30
43	Duration for delivery of temporary steel casing	192 days	2016/12/21	2017/6/30
44	Completion of delivery of temporary steel casing for bored pile construction	0 days	2017/6/30	2017/6/30
45			001011010	001010105
46	Total Contract Period	455 days	2016/12/21	2018/3/20
47	20000			
48	Section A	304 days	2016/12/21	2017/10/20
49	Bored Pile Construction (22 piles)	304 days	2016/12/21	2017/10/20
50	1st set - G2 > G1 > G3 > G4 (1 crane operator, 1 oscillator operator, 1 RCD operator, 4	136 days	2016/12/21	2017/5/5
	riggers & 2 welders)			
51	G2	35 days	2016/12/21	2017/1/24
52	Delivery of liner for G1	2 days	2017/3/3	2017/3/4
53	G1	58 days	2017/1/25	2017/3/23
54	Delivery of liner for G3	2 days	2017/3/10	2017/3/11
55	G3	49 days	2017/2/1	2017/3/21
56	Delivery of liner for G4	2 days	2017/4/21	2017/4/22
57	G4	45 days	2017/3/22	2017/5/5
58	2nd set - G7 > G5 > G6 > BP26 > BP20 > BP23 (1 crane operator, 1 oscillator operator,	273 days	2016/12/21	2017/9/19
	1 RCD operator, 4 riggers & 2 welders)			
				V
last	ter Programme Task Critical Task	Milestone	•	Summary
	1 (28 Feb 2017)			

Appendix J

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD. Contract No. 16/8015 - Lamma Power Station Extension Foundation Works for Unit L11 Master Programme (Rev 1) ID Task Name Duration Start Finish 2017年 2018年 M7 M8 M9 七月 六月 八月 59 45 days 2016/12/21 2017/2/3 60 Delivery of liner for G6 2 days 2017/3/3 2017/3/4 61 2017/2/4 2017/3/14 G6 39 days 62 Delivery of liner for G5 2 days 2017/4/21 2017/4/22 63 48 days 2017/3/15 2017/5/1 G5 64 Delivery of liner for BP26 2 days 2017/6/9 2017/6/10 65 BP26 46 days 2017/5/2 2017/6/16 66 Delivery of liner for BP20 2 days 2017/7/7 2017/7/8 67 BP20 (requested the latest day for construction of this pile on 23 Jun 17) 44 days 2017/6/23 2017/8/5 68 Delivery of liner for BP23 2017/9/1 2017/9/2 2 days 69 **RP23** 45 days 2017/8/6 2017/9/19 3rd set - BP5 > BP1 > BP13 > BP9 > BP17 (1 crane operator, 1 oscillator operator, 2 70 155 days 2017/1/5 2017/6/8 RCD operators, 4 riggers & 2 welders) 71 Delivery of liner for BP5 2 days 2017/3/1 2017/3/2 72 2017/3/10 2017/1/5 BP5 65 days 73 Delivery of liner for BP1 2 days 2017/3/10 2017/3/11 74 BP1 48 days 2017/2/12 2017/3/31 75 76 77 Delivery of liner for BP13 2 days 2017/4/7 2017/4/8 **BP13** 45 days 2017/3/11 2017/4/24 Delivery of liner for BP9 2017/4/28 2017/4/29 2 days 78 2017/5/22 RP9 50 days 2017/4/3 79 Delivery of liner for BP17 2 days 2017/5/19 2017/5/20 80 2017/6/8 **BP17** 45 days 2017/4/25 4th set - G10 > G8 > G9 (1 crane operator, 1 oscillator operator, 1 RCD operator, 4 81 2017/1/12 2017/5/13 122 days riggers & 2 welders) 82 G10 45 days 2017/1/12 2017/2/25 83 Delivery of liner for G9 2 days 2017/3/17 2017/3/18 84 2017/2/26 **G**9 31 days 2017/3/28 85 Delivery of liner for G8 2017/4/28 2017/4/29 2 days 86 G8 46 days 2017/3/29 2017/5/13 87 5th set - BP8 > BP4 (1 crane operator, 1 oscillator operator, 1 RCD operator, 4 riggers 2017/6/23 2017/9/19 89 days & 2 welders) 88 Delivery of liner for BP8 2 days 2017/7/21 2017/7/22 2017/8/5 89 BP8 (requested the latest day for construction of this pile on 23 Jun 17) 44 days 2017/6/23 90 Delivery of liner for BP4 2 days 2017/9/8 2017/9/9 91 RP4 45 days 2017/8/6 2017/9/19 am 92 6th set - BP12 > BP16 (1 crane operator, 1 oscillator operator, 1 RCD operator, 4 2017/6/23 2017/9/19 89 days riggers & 2 welders) 93 2017/7/21 2017/7/22 Delivery of liner for BP12 2 days 94 BP12 (requested the latest day for construction of this pile on 23 Jun 17) 44 days 2017/6/23 2017/8/5 95 Delivery of liner for BP16 2 days 2017/9/8 2017/9/9 96 2017/9/19 **BP16** 45 days 2017/8/6 ann 97 2017/9/26 Interface & sonic test 30 days 2017/8/28 98 Prepare & submit as-built record plan 7 days 2017/9/19 2017/9/25 99 Submission of BA14 1 day 2017/9/26 2017/9/26 100 Allow 14 days for selection of pile for concrete full core test 14 days 2017/9/27 2017/10/10 101 Concrete full core test 10 days 2017/10/11 2017/10/20 102 2017/10/20 2017/10/20 Completion of bored pile construction 0 days 103 Sheet Pile 162 days 2017/5/12 2017/10/20 104 Plant mobilization (1 rig) (1 operator, 4 riggers & 4 welders) 7 days 2017/8/3 2017/8/9 105 Delivery of sheet pile material 90 days 2017/5/12 2017/8/9 106 Installation of sheet pile - Type B (approx. 80 piles) 65 days 2017/8/10 2017/10/13 107 2017/10/14 2017/10/19 Prepare & submit as-built record plan 6 days 108 Submission of BA14 1 day 2017/10/20 2017/10/20 109 2017/10/20 2017/10/20 Completion of sheet pile 0 days 110 2017/10/20 2017/10/20 Completion of section A 0 days 111 112 Section B 455 days 2016/12/21 2018/3/20 113 **Delivery of Permanent Casing & Double Wall Liner** 390 days 2016/12/21 2018/1/14 114 Testing for double wall liner (subject to HEC's request) 45 days 2016/12/21 2017/2/3 115 2017/3/16 2018/1/14 Duration for delivery of permanent casing & double wall liner 305 days Master Programme Task Critical Task Milestone - 6 Summary Rev 1 (28 Feb 2017)

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SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

Contract No. 16/8015 - Lamma Power Station Extension Foundation Works for Unit L11

ľ	ask Name	Duration	Start	Finish
6	Bored Pile Construction (16 piles)	399 days	2017/2/15	2018/3/20
17	1st set - BP21 > BP22 > BP18 > BP19 > BP15 (1 crane operator, 1 oscillator operator, 1 RCD operator, 4 riggers & 2 welders)	227 days	2017/6/25	2018/2/6
18	Delivery of liner for BP21	2 days	2017/7/28	2017/7/29
119	BP21	46 days	2017/6/25	2017/8/9
120	Delivery of liner for BP22	2 days	2017/8/25	2017/8/26
121	BP22	45 days	2017/8/10	2017/9/23
122	Delivery of liner for BP18	2 days	2017/10/27	2017/10/28
123	BP18	45 days	2017/9/25	2017/11/8
124	Delivery of liner for BP19	2 days	2017/12/8	2017/12/9
125 126	BP19 Delivery of liner for BP15	45 days	2017/11/9 2017/12/8	2017/12/23 2017/12/9
126	BP15	2 days 45 days	2017/12/8	2018/2/6
128	3rd set - BP14 > BP11 > BP29 > BP6 > BP7 (1 crane operator, 1 oscillator operator, 2 RCD operators, 4 riggers & 2 welders)	137 days	2017/5/23	2017/10/6
129	Delivery of liner for BP14	2 days	2017/6/23	2017/6/24
130	BP14	46 days	2017/5/23	2017/7/7
131	Delivery of liner for BP11	2 days	2017/7/7	2017/7/8
132 133	BP11 Delivery of liner for BP29	45 days 2 days	2017/6/9 2017/8/4	2017/7/23 2017/8/5
133	BP29	45 days	2017/8/4	2017/8/21
135	Delivery of liner for BP6	2 days	2017/8/25	2017/8/26
136	BP6	45 days	2017/7/24	2017/9/6
137	Delivery of liner for BP7	2 days	2017/9/15	2017/9/16
138		46 days	2017/8/22	2017/10/6
139	4th set - BP27 > BP28 > BP25 > BP24 (1 crane operator, 1 oscillator operator, 1 RCD operator, 4 riggers & 2 welders)	181 days	2017/5/14	2017/11/10
40	Delivery of liner for BP27	2 days	2017/6/9	2017/6/10
141	BP27	45 days	2017/5/14	2017/6/27
142	Delivery of liner for BP28	2 days	2017/7/7	2017/7/8
143 144	BP28 Delivery of liner for BP25	46 days 2 days	2017/6/27 2017/8/25	2017/8/11 2017/8/26
144	BP25	2 days 45 days	2017/8/25	2017/9/25
146	Delivery of liner for BP24	2 days	2017/10/27	2017/10/28
147		46 days	2017/9/26	2017/11/10
148	5th set - BP3 > BP10 (1 crane operator, 1 oscillator operator, 1 RCD operator, 4 riggers & 2 welders)	94 days	2017/2/15	2017/5/19
149	Delivery of liner for BP3	2 days	2017/3/17	2017/3/18
150	BP3	45 days	2017/2/15	2017/3/31
151		2 days	2017/5/5	2017/5/6
152		44 days	2017/4/6	2017/5/19
153		30 days	2018/1/18	2018/2/16
154 155	Prepare & submit as-built record plan Submission of BA14	7 days 1 day	2018/2/17 2018/2/24	2018/2/23 2018/2/24
155	Allow 14 days for selection of pile for concrete full core test	1 day 14 days	2018/2/24 2018/2/25	2018/2/24 2018/3/10
150	Concrete full core test	14 days 10 days	2018/3/11	2018/3/20
158	Completion of bored pile construction	0 days	2018/3/20	2018/3/20
159	Sheet Pile	225 days	2017/7/10	2018/2/19
160 161	Delivery of sheet pile material Installation of sheet pile - Type A (approx. 192 piles) (1 rig mobilized after completion of sheet	90 days 45 days	2017/7/10 2017/10/14	2017/10/7 2017/11/27
62	pile of Type B) (1 operator, 4 riggers & 4 welders) Installation of sheet pile - Type C (approx. 325 piles) (1 rig mobilized after completion of sheet pile of Twpe A) (1 operator 4 discover 4 and 4	76 days	2017/11/28	2018/2/11
163	pile of Type A) (1 operator, 4 riggers & 4 welders) Prepare & submit as-built record plan	7 dava	2018/2/12	2018/2/18
163 164	Submission of BA14	7 days 1 day	2018/2/12 2018/2/19	2018/2/18
165	Completion of sheet pile	0 days	2018/2/19	2018/2/19
166	Completion of section B	0 days	2018/3/20	2018/3/20
167		e sujo	1010740	a contractor
168	Contract completion	0 days	2018/3/20	2018/3/20
ast	ter Programme Task Critical Task	Milestone	•	Summary

Appendix J

Monthly Waste Flow Table for May 2017

Project: Foundation Works for Lamma Power Station Extension Unit L10

Contractor: Sunley Engineering & Construction Co Ltd

Record by: Andy Fan

Year of Record: 2017

MM.YYYY		Actual Qua	antities of l	nert C&D Ma	aterials Ge	enerated I	Monthly		Actual Q	uantities of N	Ion-inert C&I	D Materials	Generated	Monthly	
	Exca	vated Mater	rials		Non-exc	avated M	aterials								
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	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)	general refuse	Remarks
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(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	
Feb 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	2.86	
Mar-2016	2382.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	
Apr-16	3888.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.70	
May-16	7139.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.90	
Jun-16	9323.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	Notes 7
Jul-16	12248.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	Notes 7
Aug-16	7009.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.76	
Sep-16	7871.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.26	
Oct-16	3287.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.46	
Nov-16	3142.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.36	
Dec-16	4826.16	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	
Jan-17	6758.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24	3.16	
Feb-17	3778.51	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	
Mar-17	5600.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.33	0.00	0.00	0.00	0.00	1.28	Notes 8
Apr-17	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	
May-17	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	77256.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.33	0.00	0.00	0.00	0.24	43.24	

Total Inert C&D Waste Materials	Non-inert C&D Materials							
	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste					
77256.99 tonnes	18.33 tonnes	43.24 tonnes	0.24 tonnes					

- Where
 (A)
 Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total,
 77256.99
 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

 77256.99
 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 NOT be considered as recycled waste.
- (7) The quantities of excavated materials disposed in landfill for June & July 2016 are revised.
- (8) The quantities of metal (steel bar/metal strip) generated is revised.

Monthly Waste Flow Table for May 2017

Project: Lamma Power Station Extension - Civil and Building Works for Unit L10

Contractor: Paul Y. Construction Company, Limited

Record by: Ben Lam

Year of Record: 2016 & 2017

MM.YYYY		Actual	Quantities	of Inert C&E	0 Material	s Generat	ed Monthly	у	Actual Q	uantities of N	on-inert C&E	O Materials	Generated	Monthly
	Exc	avated Mate	erials		Non-	excavated	Materials							
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	the Contract	Reused in other Projects	in Public Fill	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 '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg)
Jan 2016	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Feb 2016	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mar-2016	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Apr-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
May-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Jun-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Jul-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Aug-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sep-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oct-16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nov-16	1779.48	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
Dec-16 Jan-17	0.00	1.43 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.48
Jan-17 Feb-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.2	0.00
Mar-17	3160.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 8.17	0.00	0.00	0.00	0.00	0.00
Apr-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.84	0.00	0.00	0.00	0.00	0.00
May-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.41	0.00	0.00	0.00	0.00	0.00
Jun-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.41	0.00	0.00	0.00	0.00	0.00
Total	4939.58	1.43	0.00	0.00	0.00	0.00	0.00	0.00	97.42	0.00	0.00	0.00	0.20	20.48

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					
4941.01 tonnes	97.42 tonnes	20.48 tonnes	200 Liters					

- Where
 (A)
 Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total,
 4941.01
 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
 4941.01

 4941.01
 tonnes were disposed as public fill to Fill Banks / Sorting Facilities.
 Sorting Facilities.
 - (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) 23410 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 Contract.

(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 NOT be considered as recycled waste.

Monthly Waste Flow Table for May 2017

Project: Foundation Works for Lamma Power Station Extension Unit L11

Contractor: Sunley Engineering & Construction Co Ltd

Record by: Andy Fan

Year of Record: 2017

MM.YYYY		Actual Q	uantities of	Inert C&D N	Aaterials G	Generated	Monthly		Actual Q	uantities of N	on-inert C&I	O Materials	Generated	Monthly
	Exc	avated Mate	erials		Non-exc	cavated M	aterials							
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)		Reused in the Contract	Reused in other Projects	Disposed in Public Fill	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 '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)
Nov-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
Dec-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
Jan-2017	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
Feb-17	2029.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
Mar-17	2790.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.26
Apr-17	7481.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.36
May-17	7690.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.16
				-								-		-
Total	19991.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.41

Total Inert C&D Wast	te Materials	-	Non-inert C&D Materials								
Generated		C&D Materials Recycled		te Disposed Landfill	Chemical Waste						
19991.73	tonnes	0 tonnes	14.41	tonnes	0 tonnes						

- - (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 NOT be considered as recycled waste.