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



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

February 2019



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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 (February 2019)		
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EXECUTIVE SUMMARY

This is the 106th 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 February 2019.

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 gasfired 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 Works	Main Station Building, Urea Plant and Store Area (trench excavation and backfilling, CW pipe installation, formwork, steel fixing and concreting), and cable trench	
Unit L10 Mechanical Erection	Condenser installation, HRSG installation and turbine block installation	
Unit L10 Electrical, Instrumentation & Control Erection	Cable installation	
Unit L11 Civil and Building Works	Ground Treatment, 275kV Station Building Extension Works, Main Building Station	

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

EPD officials from Regional Office (South) visited Lamma Power Station on 14/2/2019. EPD inspected the Lamma Extension Construction Site. There was no adverse comment from EPD regarding the construction site.

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

Environmental Licensing and Permitting

Description	Permit No.	Permit No. Valid Period		Issued To	Date of
_		From	To]	Issuance
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	HK Electric	18/05/05
Construction Noise Permit	GW-RS0789-18	05/09/18	02/03/19	Contractor	03/09/18
Construction Noise Permit	GW-RS1173-18	01/01/19	30/06/19	Contractor	14/12/18
WPCO Discharge Licence	WT00027316-2017	01/03/17	31/03/22	Contractor	01/03/17
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Contractor	22/02/16
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
Waste Disposal Billing Account	Account No.: 7027632	20/04/17	-	Contractor	20/04/17
Waste Disposal Billing Account	Account No.: 7031135	21/06/18	-	Contractor	21/06/18

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 treat wastewater in sedimentation pit and tanks before discharge and to ensure compliance with the WPCO discharge licence already obtained.

Unit L10 Mechanical Erection

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;

Unit L10 Electrical, Instrumentation & Control Erection

- to continue monitoring the noise level during construction and to ensure compliance with the CNP's already obtained;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/ reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;

Unit L11 Civil and Building Works

- to continue monitoring the noise level during construction;
- to continue executing the preventive measures for avoiding noise exceedance and keep monitoring/reviewing the performance;
- to monitor and review the sufficiency of the dust suppression measures provided and increase the resources accordingly if necessary;
- to treat wastewater in sedimentation pit and tanks for reuse on water spraying.

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 February 2019.

1.2 Project Organisation

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

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

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

1.3 Construction Works undertaken during the Reporting Month

Construction activities for Unit L10 civil and building works were carried out for Main Station Building, Urea Plant and Store Area (trench excavation and backfilling, CW pipe installation, formwork, steel fixing and concreting), and for Cable Trench. Construction activities for Unit L10 mechanical erection were condenser installation, HRSG installation and turbine block installation. Construction activity for Unit L10 electrical, instrumentation & control erection was cable installation. Construction activities for Unit L11 civil and building works were

ground treatment works, 275kV station building extension works and Main Station Building. Layout plan for construction site is shown in Figure 1.1.

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

Table 1.1 Construction Activities and Their Corresponding Environmental Mitigation Measures

Item	Construction Activities	Environmental Mitigation Measures	
Unit L1	0 Civil and Building	Works	
1.	Main Station Building, Urea Plant and Store Area (trench excavation and backfilling, CW pipe installation, 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. - Backfilled surface was compacted. - Wheel washing facilities was provided. - Provision of shelter with three sides and top cover for fendolite mixer and fendolite stock should be covered. Noise - Works conducted during holiday should comply with the valid CNP. 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.	
		 Timber will be reused as much as possible. 	

Item	Construction Activities	Environmental Mitigation Measures
3.	Cable Trench	Air - All regulated machine attached with valid exception/approval NRMM labels. - Water spraying for road surface breaking - Soil stock covered with tarpaulin. 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.
Unit L10	Mechanical Erection	on
4.	Condenser installation HRSG installation	Air – Dust suppression in the main haul road.
	Turbine block installation	Noise - General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste Management - Waste Management Plan submitted and implemented.
Unit L10	Electrical, Instrume	entation & Control Erection
5.	Cable installation	Air – Dust suppression in the main haul road. Noise
		 General noise mitigation measures employed at all work sites throughout the construction phase.
		Waste Management - Waste Management Plan submitted and implemented.
Unit L11	Civil and Building	Works
7.	Ground Treatment Works	Air - All regulated machine attached with valid

Item	Construction Activities	Environmental Mitigation Measures	
		exception/approval NRMM labels. - Water truck was used for water spraying. - Excavated slope and soil rock covered with cement or tarpaulin. - Wheel washing facility was provided.	
		Noise	
		 CNP should be applied if works to be conduct during restricted hours. 	
		Wastewater	
		 Wastewater should be treated in sedimentation tanks for reuse on water spraying. 	
		Waste Management	
		 Excavated soil was temporary stored for backfilling. Scrape metal will be recycled. Timber will be reused as much as possible. 	
8.	275kV Station Building Extension Works	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. Chemical waste should be collected by licensed collector 	
9	Main Station Building	Air - All regulated machine attached with valid exception/approval NRMM labels. - Water truck and water sprinkler system was used. - Water spraying for concrete breaking of pile head. - Wheel washing facility was provided.	
		Wastewater - Wastewater should be treated in sedimentation tanks for reuse on water spraying.	
		 Waste Management Excavated soil was temporary stored for backfilling. Scrape metal will be recycled. Timber will be reused as much as possible. 	

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.

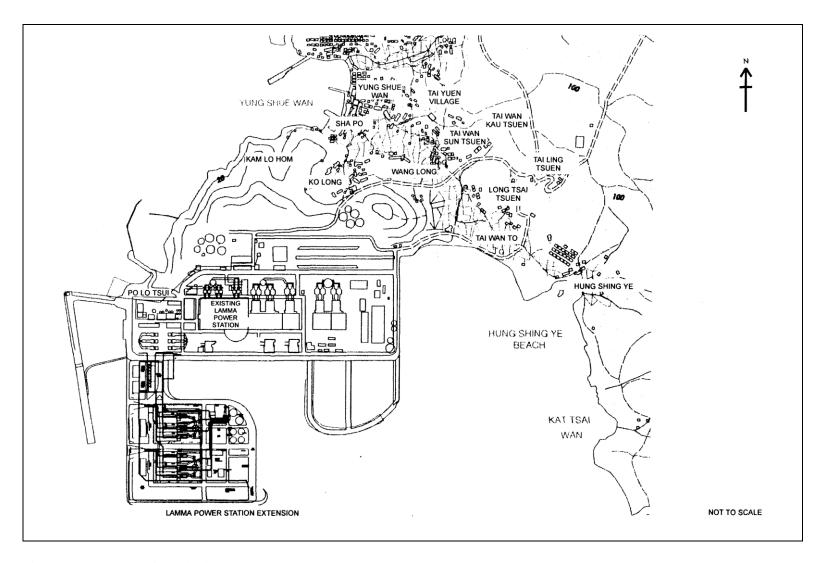


Figure 1.1 Layout of Work Site

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.

Table 2.1 Air Quality Monitoring Locations

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

2.3 Monitoring Equipment

It is agreed with EPD that continuous 24-hour TSP air quality monitoring would be performed using TEOM continuous dust monitor and the MINIVOL Portable Sampler at AM1,2&3 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.

Table 2.2 Air Quality Monitoring Equipment

Equipment	Model and Make
24-hour sampling:	
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.

Table 2.3 Air Quality Monitoring Parameter, Duration and Frequency

Monitoring Stations	Parameter	Duration	Frequency
AM1	1-hour TSP	1	3 hourly samples every 6 days
AWII	24-hour TSP	24	Once every 6 days
AM2	1-hour TSP	1	3 hourly samples every 6 days
Alvi2	24-hour TSP	24	Once every 6 days
A N / 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

2.5 Monitoring Procedures and Calibration Details

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 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;
- 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:
 - o 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.

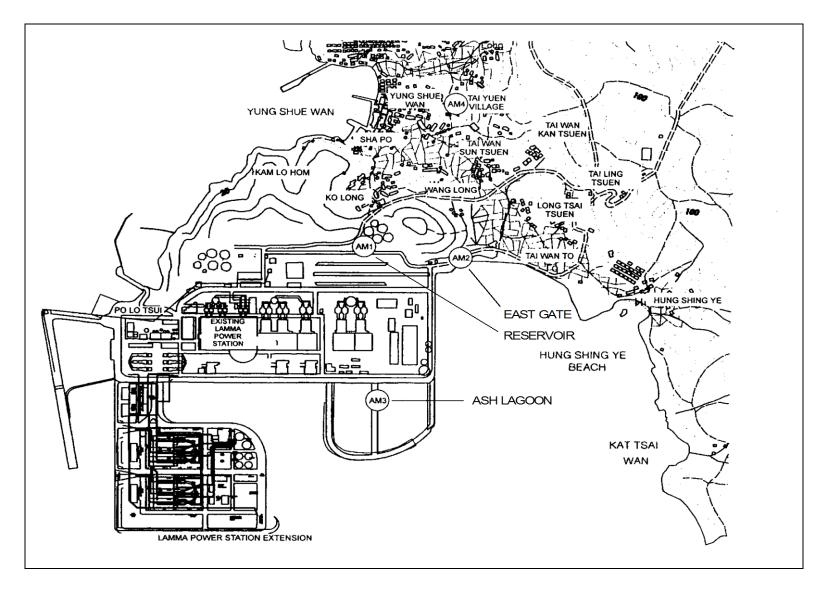


Figure 2.1 Location of Air Quality Monitoring Stations

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 3 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.

Table 3.1 Noise Monitoring Equipment

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:

Table 3.2 Noise Monitoring Duration and Parameter

	Location	Time Period	Frequency	Parameter	
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	Day-time: 0700-1900 hrs on normal weekdays	Day-time: 30 minutes	30-min L _{Aeq}
Ash Lagoon Ching Lam	Evening-time & holidays: 0700-2300 hrs on holidays; and 1900-2300 hrs on all other days	Evening-time & holidays: 5 minutes	5-min L _{Aeq}
	Night-time: 2300-0700 hrs of next day	Night-time: 5 minutes	5-min L _{Aeq}

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 were verified by the manufacturer or accredited laboratory. With the endorsement of the Independent Environmental Checker, the enhancement of calibration of sound level meter at the noise monitoring stations was implemented. The monthly manual on-site calibration using sound level calibrator was replaced by the daily auto charge injection calibration function of the sound level meter. For additional quality assurance, manual on-site calibration would still be conducted for the noise monitoring stations once every 6 months. The manual on-site calibrations for Ching Lam and Ash Lagoon noise monitoring stations were scheduled in March and July 2019 respectively.

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.

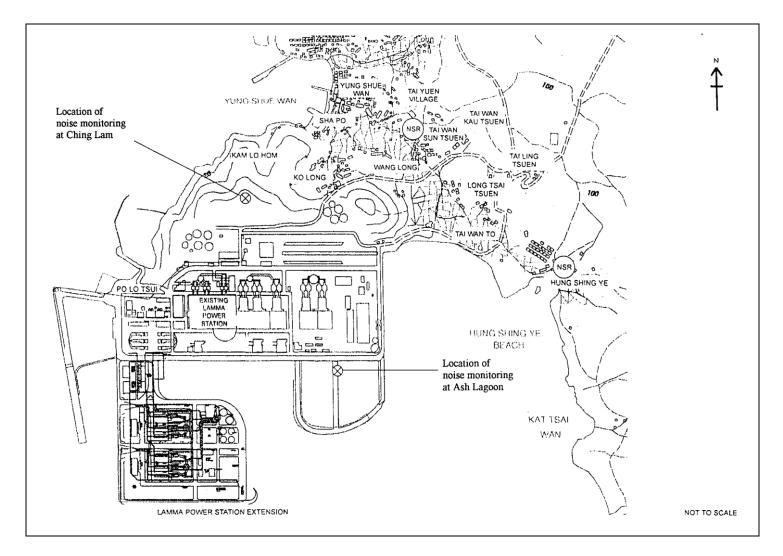


Figure 3.1 Location of Noise Monitoring Stations

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 and 3 respectively are summarized in Table 4.1.

Table 4.1 Summary of AL Level Exceedances on Monitoring Parameters

Item	Parameter Monitored	Monitoring Period		of ances In	Event/Action Plan Implementation Status
			Action Level	Limit Level	and Results
Air					
1	Ambient TSP (24-hour)	01/02/19- 28/02/19	0	0	
2	Ambient TSP (1-hour)	01/02/19- 28/02/19	0	0	
Noise					
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/02/19- 28/02/19	0	0	

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.

Inert C&D material and non-inert C&D material disposed of in February 2019 are shown in Table 4.2.

Table 4.2 Estimated Amounts of Waste in February 2019

	N	on-inert C&D Materia	ls
Total Inert C&D Waste Materials	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste

0 Tonnes	4.66 Tonnes	7.11 Tonnes	660 Litres
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The monthly waste flow tables prepared by the contractors are attached in Appendix K

4.4 Site Environmental Audit

EPD officials from Regional Office (South) visited Lamma Power Station on 14/2/2019. EPD inspected the Lamma Extension Construction Site. There was no adverse comment from EPD regarding the construction site.

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

4.5 Status of Environmental Licensing and Permitting

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

Table 4.3 Summary of Environmental Licensing and Permit Status

Description	Permit No.	Valid	Period	Highlights	Status
_		From	To		
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	The whole construction work site	Valid
Construction Noise Permit	GW-RS0789-18	05/09/18	02/03/19	Civil and Building Works for Unit L10. Operation of PME during restricted hours	Valid
Construction Noise Permit	GW-RS1173-18	01/01/19	30/06/19	Power Block Facilities works for Unit L10. Operation of PME during restricted hours	Valid
WPCO Discharge Licence#	WT00027316- 2017	01/03/17	31/03/22	Civil and Building 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
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

Description	Permit No.	Valid	Period	Highlights	Status
		From	To		
Waste	Account No.:	20/04/17	-	E&M Erection of	Valid
Disposal	7027632			Power Block	
Billing				Facilities	
Account					
Waste	Account No.:	21/06/18	-	Civil and Building	Valid
Disposal	7031135			Works for Unit	
Billing				L11	
Account					

Notes: # - Water quality monitoring was carried out in January 2019 and the result of which had been 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 February 2019, no complaint against the construction activities was received.

Table 4.4 Environmental Complaints Received in February 2019

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

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 treat wastewater in sedimentation pit and tanks before discharge and to ensure compliance in accordance with the WPCO discharge licence already obtained.

Unit L10 Mechanical Erection

Noise Impact

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

Air Impact

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

Unit L10 Electrical, Instrumentation & Control Erection

Noise Impact

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

Air Impact

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

Unit L11 Civil and Building Works

Noise Impact

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

Air Impact

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

Water Impact

• To treat wastewater in sedimentation pit and tanks for resuse on water spraying.

5.2 Monitoring Schedules for the Next 3 Months

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

5.3 Construction Program for the Next 3 Months

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

6. CONCLUSION

All monitoring work at designated stations was performed as scheduled satisfactorily. The environmental monitoring works and site inspection were performed as scheduled in the reporting month. All monitoring results were checked and reviewed.

No Action/Limit level exceedance on 1-hour and 24-hour TSP level was recorded in the reporting month.

No Action/Limit level exceedance on noise was recorded in the reporting month.

Environmental mitigation measures recommended in the EM&A manual for the construction activities were implemented in the reporting month. No complaint against the construction activities was received in the reporting month. No prosecution was received for this Project in the reporting period.

The environmental performance of the Project was generally satisfactory.

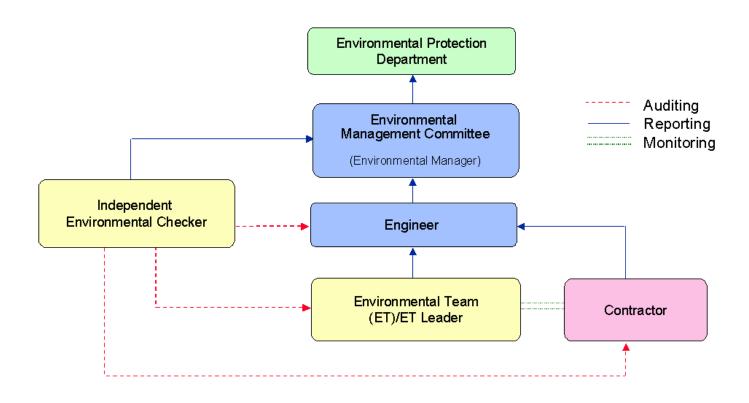


Figure A.1 Organisation of EM&A Programme at Construction Phase

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

B.1. Air

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

	Action Level, μg/m 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 Percussive Piling)

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

Note:

1. For educational institution, the limit level shall be 70 dB(A), reduced to 65 dB(A) during examination periods.

Appendix C Environmental Monitoring Schedule

Table C.1 Monitoring schedule for 24hr and 1hr TSP monitoring for Lamma Extension Construction (February 2019 to May 2019)

24hr TSP Monitoring	1hr TSP Monitoring
05/February/2019	05/February/2019 1500hr to 1800hr
11/February/2019	11/February/2019 1500hr to 1800hr
17/February/2019	17/February/2019 1500hr to 1800hr
23/February/2019	23/February/2019 1500hr to 1800hr
01/March/2019	01/March/2019 1500hr to 1800hr
07/March/2019	07/March/2019 1500hr to 1800hr
13/March/2019	13/March/2019 1500hr to 1800hr
19/March/2019	19/March/2019 1500hr to 1800hr
25/March/2019	25/March/2019 1500hr to 1800hr
31/March/2019	31/March/2019 1500hr to 1800hr
06/April/2019	06/April/2019 1500hr to 1800hr
12/April/2019	12/April/2019 1500hr to 1800hr
18/April/2019	18/April/2019 1500hr to 1800hr
24/April/2019	24/April/2019 1500hr to 1800hr
30/April/2019	30/April/2019 1500hr to 1800hr
06/May/2019	06/May/2019 1500hr to 1800hr
12/May/2019	12/May/2019 1500hr to 1800hr
18/May/2019	18/May/2019 1500hr to 1800hr
24/May/2019	24/May/2019 1500hr to 1800hr
30/May/2019	30/May/2019 1500hr to 1800hr

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: February 2019

24 hour TSP Measurement:-

	TSP concentration (μg/m ³)					Weather Information (From Hong Kong Observatory)			
Date	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)	Tai Yuen Village (AM4)	Mean Wind Speed (km/hr)	Prevailing Wind Dir. (°)	Mean R.H.		
5/2/2019	49	48	47	54	23.7	050	84		
11/2/2019	23	22	22	25	27.3	040	85		
17/2/2019	20	12	19	13	43.4	070	86		
23/2/2019	24	36	24	7	36.5	060	87		

1 hour TSP Measurement:-

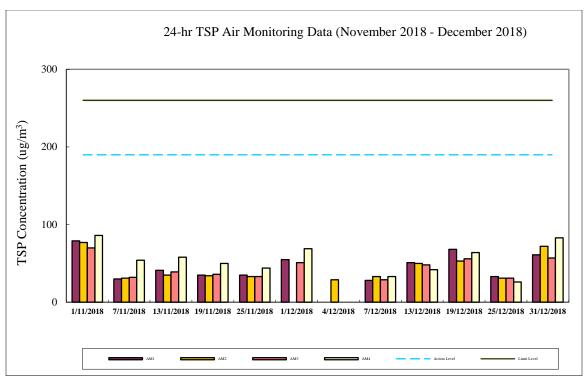
		TSP concentration (µg/m³)					
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)			
5/2/2010	15:00 - 15:59	61	43	57			
5/2/2019	16:00 - 16:59	58	43	56			
	17:00 - 17:59	57	44	58			
11/2/2010	15:00 - 15:59	27	22	21			
11/2/2019	16:00 - 16:59	19	23	24			
	17:00 - 17:59	35	24	34			
17/2/2010	15:00 - 15:59	24	9	18			
17/2/2019	16:00 - 16:59	19	8	18			
	17:00 - 17:59	13	9	19			
22/2/2010	15:00 - 15:59	22	26	23			
23/2/2019	16:00 - 16:59	31	26	32			
	17:00 - 17:59	39	27	30			

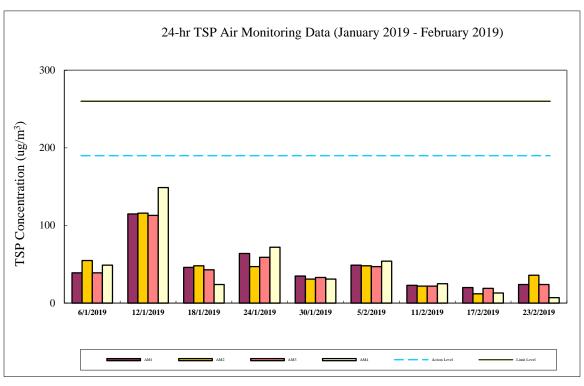
	1-hr TSP	24-hr TSP
	$(\mu g/m^3)$	$(\mu g/m^3)$
Action Level	340	190
Limit Level	500	260

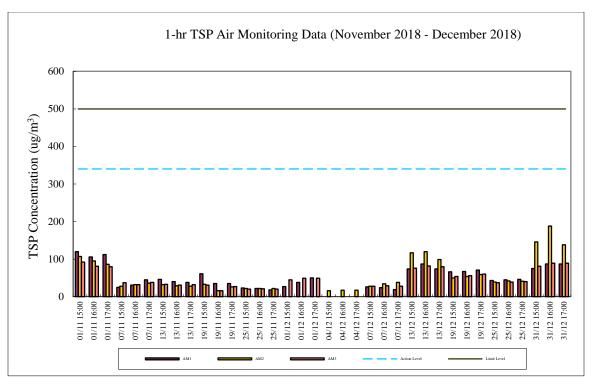
Calibration: Calibration details are shown in appendix F.

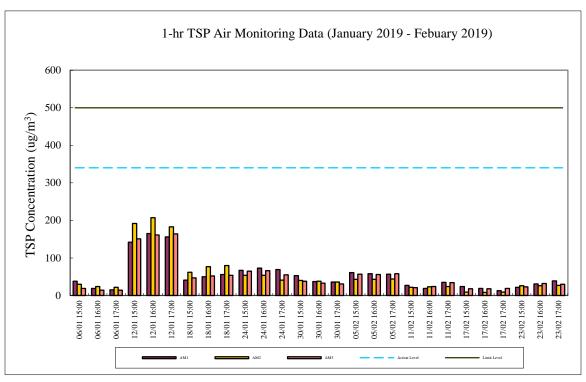
Equipment used:

Location	1-hr TSP	24-hr TSP		
Reservoir, East Gate and Ash Lagoon	TEOM	TEOM		
Tai Yuen Village	=	MINIVOL Portable Sampler		









Appendix E Continuous Noise Monitoring Results for February 2019

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: B&K 2250 sound level meters and B&K 4231 sound

level calibrator

Lab. Calibration Date: B&K 2250 sound level meters - 21/06/2018 (Ash Lagoon)

02/11/2017 (Ching Lam)

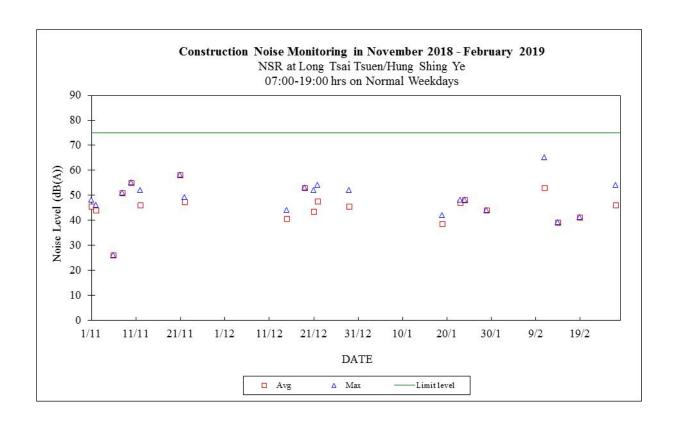
B&K 4231 calibrator - 14/10/2018

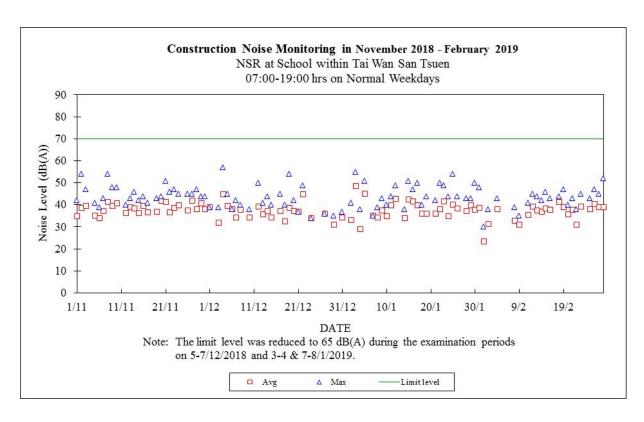
Date	Time	Calculated Noise Level at NSR at Long Tsai Tsuen/Hung Shing Ye (dB(A))		Limit Noise Level (dB(A))	Noise Level a NSR at school within	Level at NSR at the school within Tai Wan San Tsuen	
		Max	Avg		Max	Avg	
01/02/2019	07:00-19:00			75	30	23	70
01/02/2019	19:00-23:00			60	40	33	60
01/02/2019	23:00-07:00	43	40	45	41	34	45
02/02/2019	07:00-19:00			75	38	31	70
02/02/2019	19:00-23:00	30	30	60	42	38	60
02/02/2019	23:00-07:00	31	28	45	38	32	45
03/02/2019	07:00-23:00	51	41	60	44	36	60
03/02/2019	23:00-07:00	44	41	45	42	36	45
04/02/2019	07:00-19:00			75	43	38	70
04/02/2019	19:00-23:00			60	41	34	60
04/02/2019	23:00-07:00			45	44	38	45
05/02/2019	07:00-23:00	42	34	60	45	34	60
05/02/2019	23:00-07:00			45	41	38	45
06/02/2019	07:00-23:00			60	39	35	60
06/02/2019	23:00-07:00	38	38	45	44	35	45
07/02/2019	07:00-23:00	36	36	60	41	35	60
07/02/2019	23:00-07:00	32	32	45	40	36	45
08/02/2019	07:00-19:00			75	39	33	70
08/02/2019	19:00-23:00			60	45	40	60
08/02/2019	23:00-07:00	29	29	45	42	37	45
09/02/2019	07:00-19:00			75	35	31	70
09/02/2019	19:00-23:00			60	40	36	60
09/02/2019	23:00-07:00	45	36	45	45	34	45
10/02/2019	07:00-23:00	42	33	60	41	32	60
10/02/2019	23:00-07:00	45	44	45	45	36	45
11/02/2019	07:00-19:00	41	41	75	41	35	70
11/02/2019	19:00-23:00			60	39	36	60
11/02/2019	23:00-07:00	45	41	45	39	34	45
12/02/2019	07:00-19:00			75	45	39	70
12/02/2019	19:00-23:00			60	50	41	60
12/02/2019	23:00-07:00	45	40	45	45	34	45
13/02/2019	07:00-19:00			75	44	37	70
13/02/2019	19:00-23:00			60	43	39	60
13/02/2019	23:00-07:00	45	36	45	43	37	45
14/02/2019	07:00-19:00	39	39	75	42	37	70
14/02/2019	19:00-23:00	43	42	60	41	37	60

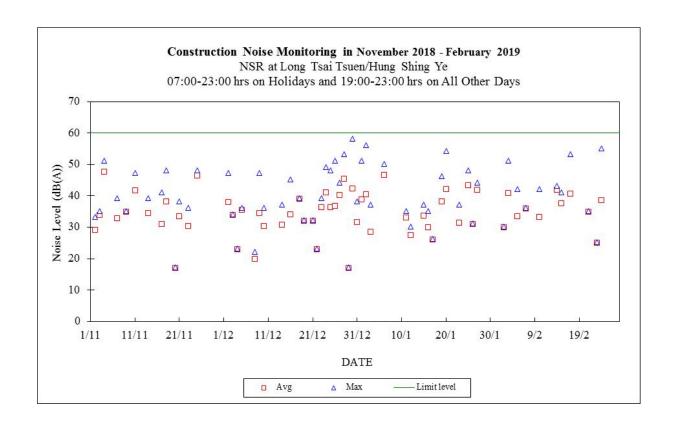
14/02/2019	23:00-07:00	45	41	45	43	38	45
15/02/2019		45		75	46	38	70
15/02/2019	07:00-19:00 19:00-23:00	41		60	42	35	60
		45	38 37	45			45
15/02/2019	23:00-07:00 07:00-19:00	45		75	44	38 38	70
16/02/2019							
16/02/2019	19:00-23:00	45	41	60	43	40	60
16/02/2019	23:00-07:00	45 53	41	45 60	43	39 38	45
17/02/2019	07:00-23:00	43	32	45	46 45	38	60 45
17/02/2019	23:00-07:00	43	32	75	44	41	70
18/02/2019	07:00-19:00 19:00-23:00			60	44	40	60
	23:00-23:00	33		45	44	40	45
18/02/2019			33			39	_
19/02/2019	07:00-19:00	41	41	75 60	47		70
19/02/2019	19:00-23:00 23:00-07:00			45	43	40	60 45
19/02/2019				75		36	70
20/02/2019	07:00-19:00			_	40		_
20/02/2019	19:00-23:00			60		40	60
20/02/2019	23:00-07:00	35	34	45 75	43	40	45
21/02/2019	07:00-19:00					38	70
21/02/2019 21/02/2019	19:00-23:00	35	35	60	42	40 37	60
	23:00-07:00	41	35	45	44		45
22/02/2019	07:00-19:00			75	38	31	70
22/02/2019	19:00-23:00			60	39	34	60
22/02/2019	23:00-07:00	44	38	45 75	40 45	35 39	45 70
23/02/2019 23/02/2019	07:00-19:00 19:00-23:00			60	42	39	60
		25	25				
23/02/2019	23:00-07:00	42 55	32 39	45 60	41	35 38	45
24/02/2019	07:00-23:00 23:00-07:00			45	37	29	60 45
24/02/2019 25/02/2019	07:00-19:00			75	43	38	70
25/02/2019	19:00-23:00			60	41	36	60
25/02/2019	23:00-23:00	42	35	45	41	36	45
26/02/2019	07:00-19:00			75	47	40	70
26/02/2019	19:00-23:00			60	41	37	60
26/02/2019	23:00-23:00	36	36	45	43	38	45
27/02/2019	07:00-19:00	54	46	75	45	38	70
27/02/2019	19:00-23:00	54 	40	60	45	39	60
27/02/2019				45	41	39	45
28/02/2019	23:00-07:00 07:00-19:00			75	52	38	70
	19:00-23:00			60	45	39	60
28/02/2019 28/02/2019					45		
Z8/UZ/ZU19	23:00-07:00			45	43	37	45

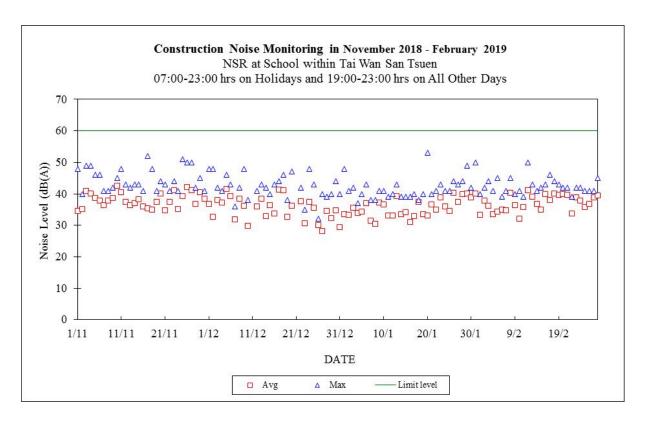
Note:

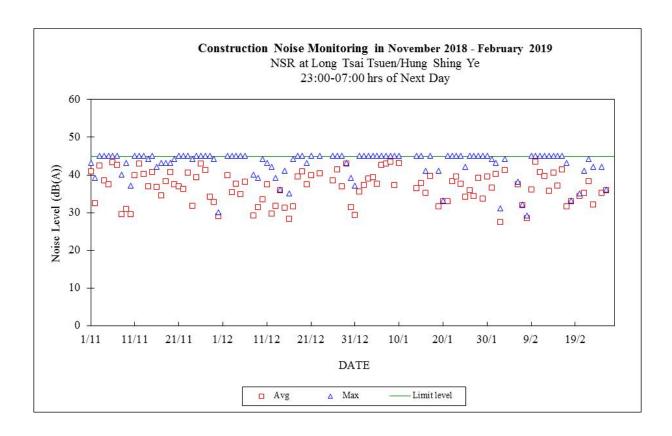
- a. "---" represents the measured noise monitoring data lower than the established notional background level/discarded under strong wind.
- b. Continuous noise monitoring was carried out at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time (23:00-07:00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

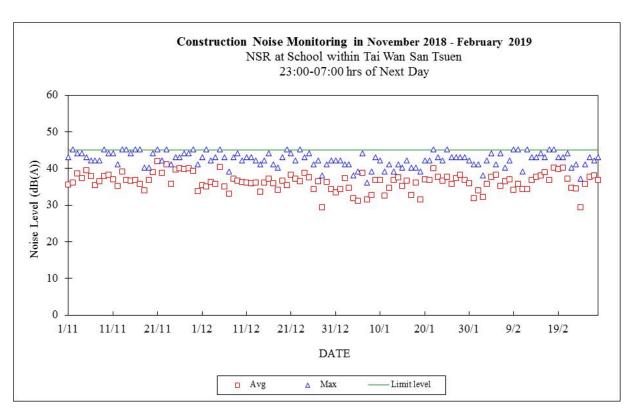












Appendix F

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: February Year: 2019

	Reservoir (AM1)			
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)
05/02/2019	269.723	4	3.09	14.06
11/02/2019	269.264	4	3.13	14.26
17/02/2019	268.951	4	3.11	14.16
23/02/2019	271.657	4	3.11	14.14

		East Gate (AM	12)	
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)
05/02/2019	259.322	4	2.70	13.98
11/02/2019	258.930	4	2.72	14.21
17/02/2019	259.472	4	3.09	14.09
23/02/2019	259.116	4	2.70	14.10

		Ash Lagoon (A	M3)	
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)
05/02/2019	256.039	4	3.00	13.67
11/02/2019	255.650	4	3.00	13.67
17/02/2019	258.844	4	3.00	13.67
23/02/2019	258.556	4	3.00	13.67

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

Remarks:

<u>N/A</u>

Prepared by: HY Chan

Checked by: HY Ho

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

Attendance Log

Date/Time	Staff Name
18/02/2019 / 11:00	WM Tam

Site Name: Tai Yuen Village (AM4)

Equipment / Item

Equipment / Item	Serial No. / No.
MINIVOL	5580
Used filter paper no.	MQ00
New filter paper no.	MQ01

Type of filter: Glass-fibre

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

Before: <u>5.081</u>
After: <u>5.009</u>

II. General Services

Clean Rotameter: Yes
 Clean / Replace Pump Valves: No
 Clean / Replace Pump Diaphragms: No
 Clean Impaction Inlet: Yes
 Replace Timer Battery Every 6 months: Yes
 Replace Inlet Filter: Yes

<u>Remarks</u>

Timer battery was replaced before flow calibration.

Conducted by: <u>VMM Tam</u> Checked by: <u>SM Hon</u>

The Hongkong Electric Co., Ltd. Lamma Power Station Extension Noise Monitoring Stations Daily Calibration Records

Date	Location:	Ash Lagoon	Location:	Ching Lam
	Calibration Results	Deviation from	Calibration Results	Deviation from
		Reference (dB)		Reference (dB)
01/02/2019	Passed	-0.07	Passed	-0.07
02/02/2019	Passed	-0.10	Passed	-0.06
03/02/2019	Passed	-0.05	Passed	-0.03
04/02/2019	Passed	-0.02	Passed	-0.04
05/02/2019	Passed	-0.06	Passed	-0.04
06/02/2019	Passed	-0.04	Passed	-0.01
07/02/2019	Passed	-0.04	Passed	-0.03
08/02/2019	Passed	-0.06	Passed	-0.05
09/02/2019	Passed	-0.06	Passed	-0.04
10/02/2019	Passed	-0.08	Passed	-0.06
11/02/2019	Passed	-0.06	Passed	-0.06
12/02/2019	Passed	-0.06	Passed	-0.09
13/02/2019	Passed	-0.06	Passed	-0.05
14/02/2019	Passed	-0.08	Passed	-0.05
15/02/2019	Passed	-0.03	Passed	-0.03
16/02/2019	Passed	-0.04	Passed	-0.05
17/02/2019	Passed	-0.03	Passed	-0.06
18/02/2019	Passed	-0.07	Passed	-0.09
19/02/2019	Passed	-0.05	Passed	-0.03
20/02/2019	Passed	-0.03	Passed	-0.02
21/02/2019	Passed	-0.03	Passed	-0.03
22/02/2019	Passed	-0.04	Passed	-0.04
23/02/2019	Passed	-0.11	Passed	-0.07
24/02/2019	Passed	-0.09	Passed	-0.06
25/02/2019	Passed	-0.08	Passed	-0.04
26/02/2019	Passed	-0.07	Passed	-0.06
27/02/2019	Passed	-0.03	Passed	-0.04
28/02/2019	Passed	-0.07	Passed	-0.03

Remarks:

- 1. The B&K sound level meter at the noise monitoring station has an advanced feature of internal calibration checking (viz. Charge Injection Calibration (CIC)). CIC is a B&K patented method for in situ verification of the integrity of the entire sound measurement chain (including microphone, preamplifier and cabling).
- 2. The acceptance criterion of deviation from reference is \pm 0.5 dB.

Appendix G Event/Action Plans

Table G.1 Event and Action Plans for Air Quality

Event	Monitoring		Action		
	ET Leader	IEC	Engineer	Contractor	
Action Level					
Exceedance of one sample	Identify source Inform Engineer and IEC verbally Repeat measurement to confirm finding	Check monitoring data submitted by ET and advise Engineer.	Notify Contractor Checking monitoring data and contractor's working methods	Rectify any unacceptable practice amend any working methods if appropriate	
Exceedance of two or more consecutive samples	Identify source Inform Engineer and IEC verbally Repeat measurement to confirm finding Increase monitoring frequency Discuss with Engineer and Contractor on remedial actions required If exceedance continues, arrange meeting with Engineer If exceedance stops, discontinue additional monitoring	Check monitoring data submitted by ET and advise Engineer. Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Confirm receipt of notification of failure in writing Notify contractor Checking monitoring data and contractor's working methods Discuss proposed remedial actions with the ET and Contractor Ensure remedial actions properly implemented	Submit proposals for remedial actions to Engineer within 3 working days of notifications Implement the agreed proposals Amend proposal if appropriate	
Limit level					
Exceedance of one sample	Repeat measurement to confirm finding. Identify the source(s) of the impact. If the exceedance is found to be valid and due to the Construction works, verbally advise the Contractor, Engineer and IEC, and inform the EPD of the exceedance, as soon as practicable. Increase monitoring frequency to daily Assess the effectiveness of the contractor's remedial actions and keep Engineer, IEC and EPD informed of the results	Check monitoring data submitted by ET and advise Engineer Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Confirm receipt of notification of failure in writing Notify Contractor Checking monitoring data and Contractor's working method Discuss with ET and Contractor on remedial actions to be provided Ensure remedial measures properly implemented	Take immediate action to avoid further exceedance Submit proposals for remedial actions to Engineer within 3 working days of notifications Implement the agreed proposals Amend proposal if appropriate	
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	

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

Table G.2 Event and Action Plans for Construction Noise

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

Table G.3 Event and Action Plans for Water Quality

Exceedance	ET Leader	IEC	Engineer	Contractor
Action level exceeded on one sampling day Action level exceeded on more than one consecutive 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. 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	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 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. 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 and discuss mitigation measures with Engineer; Implement the agreed 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	of exceedance. 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	, , , , , , , , , , , , , , , , , , , ,	m Contractor, IEC and EPD; k monitoring data, all plant, Advise Engineer on the effectiveness of the proposed remedial measures Make agreement on the proposed remedial measures	review the working methods;	Rectify unacceptable practice;
sampling day	Check monitoring data, all plant, equipment and Contractor's		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	Propose mitigation measures to Engineer
	Discuss mitigation measure with Engineer and Contractor;		implemented mitigation measures; Consider and instruct, if necessary,	within 3 working days and discuss with Engineer;
	Ensure mitigation measures are implemented;		the Contractor to slow down or to stop all or part of the marine works	Implement the agreed mitigation measures
	Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days.		until no exceedance of the Limit Level.	As directed by the Engineer, to slow down or to stop all or part of the marine work

Appendix H Summary of Site Audit Findings

L10 Civil & Building Superstructure Work
<u>Dates of Inspection</u> : 04/02/2019, 12/02/2019, 19/02/2019 and 26/02/2019
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 Mechanical, Electrical, Instrumentation & Control Erection Work Dates of Inspection: 01/02/2019, 08/02/2019, 15/02/2019 and 22/02/2019. 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 Civil & Building Superstructure Work

Dates of Inspection: 04/02/2019, 12/02/2019, 19/02/2019 and 26/02/2019.

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.	N/A
	The materials which may generate airborne dust emissions shall be wetted by water spray system.	N/A
	All receiving hoppers shall be enclosed on three sides up to 3m above unloading point.	N/A
	All conveyor transfer points shall be totally enclosed.	N/A
	WATER QUALITY	
B1	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
В6	EM&A shall confirm the acceptability of any impacts during construction and should any unacceptable impacts be found then one or more of the following mitigation measures shall be implemented: **	N/A
	 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.	С
	Break the mass of main buildings by varying the height/division into smaller units.	С
	Plant trees and vegetation for screening.	С
	Adopt colour scheme to blend the buildings into the scenery.	С

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; 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. 	С
	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
	EIGHEDIEG	
H1	FISHERIES 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 & L11 construction Compliance with mitigation measure **

C

Non-compliance with mitigation measure NC

Not Applicable N/A

	-				amme (01-8-2017	/IPP			25/02/1
ID	Task Name	Duration	Start	Finish		March 2019	Half 1, 2019	April 2019	May 2019
1	Contract Key Date	1308 days	01/11/16	31/05/20				•	
2	Possession Date	1308 days	01/11/16	31/05/20					
3	Contract Commencement Date	0 days	01/11/16	01/11/16					
4	Section A1 - Modify Plinth at Ext. GRS	61 days	01/11/16	31/12/16					
5	Section A2 - LPS Site Office Building	410 days	18/12/16	31/01/18					
6	Section B1 - Area C1&2 incl. all UG structures & Temp. Access for Empolyer's Specialis	426 days	12/12/16	10/02/18					
7	Section B2 - Surcharge relocation & assoicated top-up works	122 days	01/09/17	31/12/17					
8	Section C - Area C3, HRSG & MSBU10 for Empolyer's Specialist	457 days	13/12/16	14/03/18					
9	Section D - Remaining of MSBU10, HRSG, A&A at L9 & L8, Ext. & Demolish Site Toilet	516 days	22/12/16	21/05/18					
10	Section D - CW Pump Equip. Rm No. 4	365 days	01/04/17	31/03/18					
11	Section E - Middel Rd & South of L10. Expose & Construction New 275kV Trench at LN	577 days	01/11/16	31/05/18					
12	Section F -Urea Storage & Handling Factilies	488 days	01/05/17	31/08/18					
13	Section G - Demin. Plant Road & No.3 Outfall	273 days	01/01/18	30/09/18					
14	Section G - Modification at No. 4 CW Intake	122 days	01/06/18	30/09/18					
15	Section H1 - Gas Support foundation & trench at Area C11 Section H2 - GRS Improvement work at Area C10	745 days	01/11/16	15/11/18					
16 17	·	441 days	01/09/17	15/11/18					
18	Section H3 - L10 Chimney Flue and A&A L9 & pipe rack formation Section I1 - Link Bridge & associated A&A	319 days 455 days	01/01/18 06/01/17	15/11/18 05/04/18					
19	Section I2 - Shunt Reactor SR4 Foundation	90 days	01/01/19	31/03/19			4Section I2 -	Shunt Reactor SR4 Foundation	
20	Section 13 - All remaining work except deferred works	417 days	08/02/18	31/03/19			•	All remaining work except deferred v	vorks
21	Section J - Cable Route CPX1&2 cable diversion & whole of work except deferred	790 days	01/11/16	30/12/18	carried out in DL	P	ection is -	All remaining work except deferred v	VOIRS
	works to be carried out in DLP				Surrisu Sur III D				
22	Deferred works during DLP	336 days	01/07/19	31/05/20					
23	General & Preliminary	552 days	01/11/16	06/05/18					
25	Set up Temporary Site Office and Utilities Full Mobilization	30 days	01/11/16 01/11/16	30/11/16 14/11/16					
26	Permit Applications & Statuary Submissions	14 days	08/11/16	22/12/16					
27	Existing Utilities scanning & Excavation Permit	45 days 45 days	06/11/16	15/12/16					
28	Foundation of Tower Crane Construction	7 days	05/04/17	11/04/17					
29	Tower Crane Erection	5 days	12/04/17	16/04/17					
30	Removal of Tower Crane (Including Foundation)	14 days	23/04/18	06/05/18					
31	L10 MSB External Scaffolding erection	120 days	12/09/17	09/01/18					
32	L10 MSB External Scaffolding Removal	14 days	09/04/18	22/04/18					
33	Submission and Approval	450 days	01/11/16	24/01/18					
34	Method Statement / Temp Work Submission & Approval from HEC for General Works	240 days	01/11/16	28/06/17					
35	BD Approval & Consent (If required)	90 days	01/12/16	28/02/17					
36	BIM Model, CSD & CBWD Submission & Approval from HEC	200 days	01/12/16	18/06/17					
37	Structure Steelwork Connection Design Submission & BD Approval	30 days	31/12/16	29/01/17					
38	Structure Steelwork Shop Drawing & Approval	30 days	30/01/17	28/02/17					
39	Metal Cladding, louvre & windows submission & BD Approval	60 days	30/01/17	30/03/17					
40	Metal Cladding, louvre & windows shop drawing submission	45 days	14/02/17	30/03/17					
41	Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	180 days	31/03/17	26/09/17	-				
42	CW Culvert (Inlet) ELS BD approval & consent	90 days	31/03/17	28/06/17					
43	Sumission & Approval of Steel Flue Assessment Report and Design Drawings	210 days	31/12/16	28/07/17					
44	Submission and Approval of Steel Flue Design from BD	90 days	29/07/17	26/10/17					
45	Material Fabrication & Delivery for L10 Flue	100 days	27/09/17	04/01/18					
46	Folding Shutters Shop Drawing Submission & Approval	120 days	01/03/17	28/06/17					
47	Fabrication & Delivery of Foldering Shutters	150 days	29/06/17	25/11/17					
48	Sewage Pump System Design submission & Approval	45 days	13/08/17	26/09/17					
49	Fabrication & Delivery of Sewage Pump	120 days	27/09/17	24/01/18					
50	Other Material Submission & Approval & Deliverys	240 days	31/03/17	25/11/17					
51	Coordination with the Employer's Specialist Contractors	480 days	09/07/17	31/10/18					
52	Outlet Culvert Box Verical Puddle Pipes Installation	7 days	09/07/17	15/07/17					
53	Inlet Culvert Box Verical Puddle Pipes Installation	7 days	05/09/17	11/09/17					
54	Template setting in at L10 Turbo Block Foundation	45 days	12/10/17	25/11/17					
16_8	8002 Rev4 Master Progra Critical Split	Split		Mi	lestone •	Summa	ary 🔻	•	
	I			Page 1	of 8				

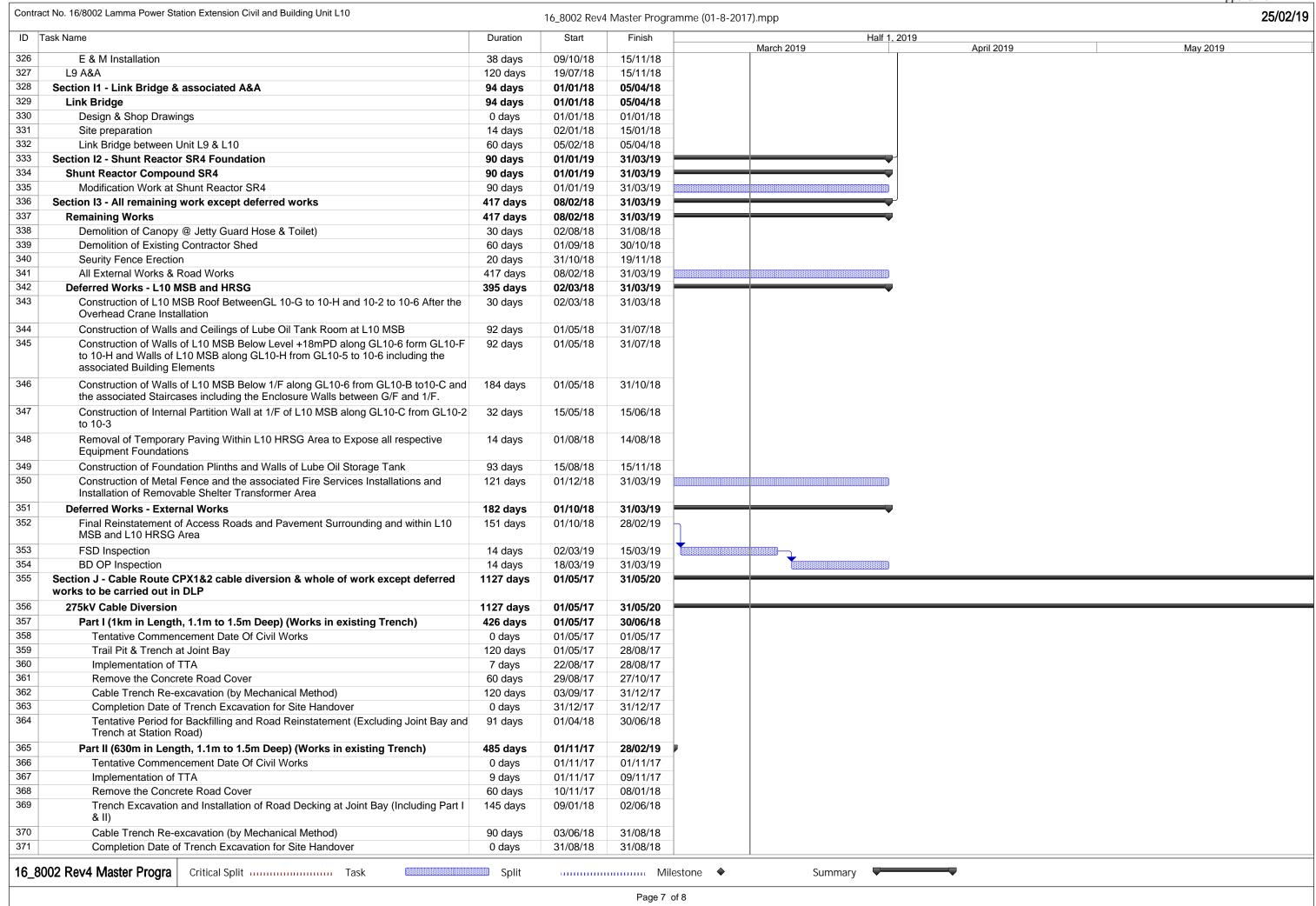
Task Name		Duration	Start	Finish	March 2010	Half 1, 2019	A = =:1 0040	May 2040
5 Template setting	g of holding down bolts at HRSG Column Base	45 days	16/08/17	29/09/17	March 2019		April 2019	May 2019
	el Base Installation on top of Transformer Foundations at Transformer A	32 days	12/10/17	12/11/17				
7 Overhead crane	e rail installation	14 days	15/01/18	28/01/18				
Overhead Crand at L10 MSB Roo	e Erection at Turbine Hall using Access through a Temporary Opening of between GL 10-G to 10-H and 10-2 and 10-6	21 days	29/01/18	18/02/18				
	embly and Erection using Access through a Temporary Opening at L10 along GL 10-6 from GL 10-B to 10-C including a Clear Space below 1/F-B to 10-C	89 days	01/02/18	30/04/18				
Temporary Faça	ower Train Equipment including Air Inlet Duct using Access through a ade Opening at L10 MSB below 1/F along GL 10-6 from GL 10-F to a Clear Space below 1/F of the above Area	89 days	07/02/18	06/05/18				
	quipment in L10 HRSG Area after the Temporary Paving was Removed Respective Foundations by the Contractor	78 days	15/08/18	31/10/18				
2 Installation of E	mbedded Materials such as Holding Down Bolts for Equipment Foundati	200 days	30/07/17	14/02/18				
3 Section A1 - Modi	ify Plinth at Ext. GRS	61 days	01/11/16	31/12/16				
4 Existing Plinth F	Removal	18 days	01/11/16	18/11/16				
5 Wall Base & Pli	nth Construction	45 days	17/11/16	31/12/16				
6 Pipe Rcak at Unit	9 North (VO under El No. 6)	197 days	29/01/17	14/08/17				
	A10 Submissions	0 days	29/01/17	29/01/17				
8 Hoarding & Plar		18 days	30/01/17	16/02/17				
	uction & Reinstatement	120 days	17/02/17	16/06/17				
	Fabrication, Delivery & Erection	60 days	16/06/17	14/08/17				
	Site Office Building	457 days	01/11/16	31/01/18				
	Shop Drawings and Approval	90 days	01/11/16	29/01/17				
	pproval of CSD & CBWD	60 days	15/01/17	15/03/17				
-	learance by HKE	0 days	01/11/16	01/11/16				
75 Demolish of exis	•	21 days	01/11/16	21/11/16				
BA 10 Application		0 days	01/11/16	01/11/16				
77 Erection of Hord	•	7 days	01/11/16	07/11/16				
Plate Load TestInstallation of Ea		7 days	08/11/16	14/11/16				
	pad footing, bearing wall, columns up to G/F	18 days 45 days	15/11/16 03/12/16	02/12/16 16/01/17				
Chinese New York		10 days	27/01/17	05/02/17				
	rainage within Building	75 days	17/01/17	01/04/17				
Backfill & Blindi	•	4 days	02/04/17	05/04/17				
	on-grade slab & External Scaffold Erection	12 days	06/04/17	17/04/17				
	mns and Slab up to 1/F	100 days	18/04/17	26/07/17				
	mns and Slab up to R/F	40 days	13/07/17	21/08/17				
	S Water Tank, Top Roofs + RC curb, hatch door etc	21 days	22/08/17	11/09/17				
	or Liift pit + Water test	14 days	15/08/17	28/08/17				
	ouvre, Doors Frame & Shutter Frame	30 days	26/08/17	24/09/17				
G/F Finishing W		45 days	09/09/17	23/10/17				
	k Drainage Works	30 days	09/10/17	07/11/17				
	tting and Cubicles	30 days	30/10/17	28/11/17				
	ry metal, railing, etc	45 days	24/10/17	07/12/17				
G/F Placing Fur		10 days	21/01/18	30/01/18				
	ouvre & Door Frames	30 days	21/09/17	20/10/17				
96 1/F Finishing W		45 days	05/10/17	18/11/17				
	Sanitary Fittings & Drainage Works	21 days	04/11/17	24/11/17				
	ry metal, railing, etc	60 days	21/10/17	19/12/17				
-	proofing Installation + Testing	45 days	03/10/17	16/11/17				
R/F Finishing W R/F Plumbing W	Vorks (incl. Water Tank & FS Pump Room)	45 days	03/10/17 17/11/17	16/11/17 30/11/17				
	tal, Handrail & Glazed Railing	14 days 30 days	17/11/17	16/12/17				
	oor a& Shutter leafs	30 days	17/11/17	16/12/17				
04 Handover of lift		0 days	28/08/17	28/08/17				
	+ EMSD Inspection + Issue of Lift Cert	90 days	29/08/17	26/11/17				
		-						
6_8002 Rev4 Master I	Progra Critical Split Task	Split		Milestone	♦ Sum	mary		

4	ask Name	Duration	Start	Finish		Half 1, 2019	A !! 22.5	
6	Electrial Installation	85 days	24/10/17	16/01/18	March 2019		April 2019	May 2019
,	Fire Service Installation	85 days	24/10/17	16/01/18				
3	MVAC Installation	85 days	24/10/17	16/01/18				
\forall	Testing & Commissioning Works	10 days	07/01/18	16/01/18				
)	External Wall Finishing Works	45 days	03/10/17	16/11/17				
\forall	Removal of Scaffolding	14 days	17/11/17	30/11/17				
2	External UG P&D and Road Works	100 days	22/08/17	29/11/17				
3	WWO046 Completion	0 days	29/11/17	29/11/17				
ŀ	FSD Inspection	0 days	16/01/18	16/01/18				
	Submit BA 13 Inspection	14 days	17/01/18	30/01/18				
3	Expected OP Issue	0 days	31/01/18	31/01/18				
7	Section B1 - Area C1&2 incl. all UG structures & Temp. Access for Empolyer's Specialist	277 days	10/05/17	10/02/18				
3	C.W. Culvert System (Area C1 & C2) (~160m)	277 days	10/05/17	10/02/18				
)	Excavation to Formation Level (+1.1mPD)	18 days	10/05/17	27/05/17				
)	Construction of Binding & Plinth	14 days	19/05/17	01/06/17				
	Pile Laying	14 days	02/06/17	15/06/17				
2	Thrust Box + Manhole Construction	14 days	16/06/17	29/06/17				
3	Water Test	4 days	30/06/17	03/07/17				
1	Backfill	7 days	04/07/17	10/07/17				
5	Return area to Sunley for L11 piling	120 days	11/07/17	07/11/17				
3	Cutting Sheet pile	14 days	08/11/17	21/11/17				
7	All underground Utilities	60 days	22/11/17	20/01/18				
В	Backfill & Reinstatement & Formation of Access	60 days	13/12/17	10/02/18				
9	Supporting Structure for Overhead Crane	30 days	16/12/17	14/01/18				
)	Section B2 - Surcharge relocation & assoicated top-up works	229 days	17/05/17	31/12/17				
1	Roadworks and External Works	229 days	17/05/17	31/12/17				
2	Surface Drainage Modification	60 days	17/05/17	15/07/17				
3	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				
4	Construction of Access Road	60 days	16/10/17	14/12/17				
5	Existing Band Drains Cut-down (2520 nos)	90 days	03/10/17	31/12/17				
3	Section C - Area C3, HRSG & MSBU10 for Empolyer's Specialist	499 days	01/11/16	14/03/18				
7	HRSG Area Equipment Rm & Fdn - South (Area C7)	201 days	02/07/17	18/01/18				
3	Excavation to Formation Level	14 days	02/07/17	15/07/17				
9	Pile Head Treatment	14 days	16/07/17	29/07/17				
)	Pile Cap & Tie Beam - GL 10-H to 10H-H, 10-H5 to 10-9	60 days	23/07/17	20/09/17				
П	Pit Constructions	30 days	22/08/17	20/09/17				
2	All Underground Utilities	60 days	21/09/17	19/11/17				
3	Backfill & Reinstatement & Formation of Access Road	60 days	20/11/17	18/01/18				
F	HRSG Equipment Room	175 days	21/09/17	14/03/18				
5	Plate Load Test	10 days	21/09/17	30/09/17				
6	Underground Drainage	14 days	01/10/17	14/10/17				
7	HRSG Equipment RM Foundation + Backfill	18 days	15/10/17	01/11/17				
3	Construct G/F	14 days	02/11/17	15/11/17				
9	Roof Construction	24 days	16/11/17	09/12/17				
)	Parapet Wall	14 days	10/12/17	23/12/17				
П	ABWF Works	30 days	14/01/18	12/02/18				
2	Building Service Installations	30 days	13/02/18	14/03/18				
1	Ready for BA 13 Application	0 days	14/03/18	14/03/18				
	Main Station Building Fdn, G/F &1/F	409 days	01/11/16	14/12/17				
5	Installation of Dewatering Well & King Post for Type A	14 days	01/11/16	14/11/16				
	BD Consent for ELS Phase I MSBU10 Foundation	0 days	23/12/16	23/12/16				
7	BD Consent for ELS Phase II MSBU10 Foundation	0 days	13/01/17	13/01/17				
3	Turbo Block (Col portion)	21 days	22/08/17	11/09/17				
	Turbo Block (Upper Portion) for handover to erection contractor	30 days	12/09/17	11/10/17				

	Task Name	Duration	Start	Finish	(01-8-2017).mpp	Half 1, 2019	
400					March 2019	1,2010	
160	Substructure & G/F- GL SC1 to 10-F, 10-1 to 10-6	307 days	24/12/16	26/10/17			
161	Excavation to Formation Level (Tx Bay Area + upto 10-D)	14 days	24/12/16	06/01/17			
162	Cut-down Pile Head & treatment	45 days	28/12/16	10/02/17 11/04/17			
163 164	Construction of Transformer Bay Foundations Pile Cap & Tie Beam, Pits Construction	60 days	11/02/17 12/04/17	10/06/17			
165	Bearing Wall, Column Post and G/F Plinths	60 days	12/04/17	09/08/17			
55 56	Excavation, Waling & Struct (Type A & Type C)	60 days	26/04/17	24/06/17			
67	CEP Drain Pit /Sump Pit Construction	60 days 14 days	25/04/17	08/07/17			
68	Arrival of CW Culvert piping materials incl. flexible joint & other cast in materials	0 days	30/12/16	30/12/16			
9	Construction of Culvert Outlet Box (1st pour)	18 days	25/06/17	12/07/17			
70	Construction of Tie Beam/ Ground Beam + Outlet Box 2nd Pour	40 days	13/07/17	21/08/17			
1	Construction of Culvert Inlet Box & Ground Beams	45 days	22/08/17	05/10/17			
2	Backfill + Slabs & Drainage at G/F Area	21 days	06/10/17	26/10/17			
- 3	Turbo Block Foundation (1st portion) + Temp work	35 days	18/07/17	21/08/17			
, -	Substructure & G/F- GL 10-F to 10-H, 10-1 to 10-6	278 days	07/01/17	11/10/17			
5	Excavation to Formation Level (+2.425mPD & 5.025mPD)	60 days	07/01/17	07/03/17			
6	Existing Sheet Pile Cut-down	7 days	08/03/17	14/03/17			
7	Pile Head Treatment	14 days	15/03/17	28/03/17			
	Pile Cap & Tie Beam Construction	90 days	29/03/17	26/06/17			
_	Complete excavation at Type B & Plate Load Test	65 days	15/03/17	18/05/17			
))	Blow Down Sump (1st pour) + Mass Concrete for tie beams	50 days	27/06/17	15/08/17			
_	Remaining Tie Beams + Column Post at North of Turbo Block	30 days	16/08/17	14/09/17			
31 32	Backfill, Bearing Wall, Drainage and G/F Slab Construction	21 days	15/09/17	05/10/17			
83	Pile Caps & Tie Beam at South of Turbo Block	30 days	22/08/17	20/09/17			
84	Turbo Block Foundation (GL 10-F to H)	21 days	21/09/17	11/10/17			
5	G/F & 1/F & Maintenance Floor	115 days	22/08/17	14/12/17			
6	Steel Column & Beam Erections (other than for roof truss)	70 days	22/08/17	30/10/17			
37	R.C. Structure Construction	45 days	31/10/17	14/12/17			
38	Transformer Area	95 days	10/08/17	12/11/17			
89	Fire Wall Construction	50 days	10/08/17	28/09/17			
190	Slab & Plinths Construction + Backfill	45 days	29/09/17	12/11/17			
91	C.W. Culvert System (Area C3)	202 days	11/06/17	29/12/17			
92	Excavation to Formation Level	14 days	11/06/17	24/06/17			
3	Construction of Binding & Plinth	3 days	25/06/17	27/06/17			
1	CW Pipe Laying	14 days	28/06/17	11/07/17			
5	Thrust Box Construction	14 days	12/07/17	25/07/17			
3	Water Test	10 days	26/07/17	04/08/17			
7	Backfill	14 days	05/08/17	18/08/17			
8	Pile Cap & Tie Beam + Underground UU + Backfill	60 days	31/10/17	29/12/17			
)	Section D - Remaining of MSBU10, HRSG, A&A at L9 & L8, CW Pump Equip. Rm No. 4 Ext. & Demolish Site Toilet	419 days	29/03/17	21/05/18			
0	C.W Culvert System (Area C5)	142 days	30/12/17	20/05/18			
1	Excavation to Formation Level (-2.8mPD) with ELS Installation	30 days	30/12/17	28/01/18			
2	Construction of Binding & Plinth	7 days	29/01/18	04/02/18			
3	Penstock Trial & Preparation for connection to existing outlet pipe	0 days	04/02/18	04/02/18			
	Pipe Laying (2 Pipes)	21 days	05/02/18	25/02/18			
04	Water Test	10 days	26/02/18	07/03/18			
	Backfill	14 days	08/03/18	21/03/18			
5		60 days	22/03/18	20/05/18			
5 6	All underground Utilities		22/03/18	20/05/18			
5 6 7	All underground Utilities Backfill & Reinstatement & Formation of Access	60 days					
04 05 06 07 08	Backfill & Reinstatement & Formation of Access	60 days 356 days	29/03/17	19/03/18	I	1	
5 7 3		356 days		19/03/18 18/04/17			
5 6 7 8	Backfill & Reinstatement & Formation of Access HRSG Area Fdn - North (Area C6)	356 days 21 days	29/03/17				
5 7 3 9	Backfill & Reinstatement & Formation of Access HRSG Area Fdn - North (Area C6) Excavation to Formation Level Pile Head Treatment	356 days 21 days 14 days	29/03/17 29/03/17 19/04/17	18/04/17 02/05/17			
	Backfill & Reinstatement & Formation of Access HRSG Area Fdn - North (Area C6) Excavation to Formation Level Pile Head Treatment Fdn North of HRSG Area GL 10-H to 10H-H, 10-1to 10H-5	356 days 21 days 14 days 60 days	29/03/17 29/03/17 19/04/17 03/05/17	18/04/17 02/05/17 01/07/17			
	Backfill & Reinstatement & Formation of Access HRSG Area Fdn - North (Area C6) Excavation to Formation Level Pile Head Treatment	356 days 21 days 14 days	29/03/17 29/03/17 19/04/17	18/04/17 02/05/17			

Task Name	Duration	Start	Finish		Half 1, 2019		
Underground UU & Formation of Access	90 days	20/12/17	19/03/18	March 2019		April 2019	May 2019
Main Station Building - Unit L10 Superstructure	229 days	05/10/17	21/05/18				
2/F	28 days	31/10/17	27/11/17				
Steel Beam Erection	18 days	31/10/17	17/11/17				
R.C. Structure Construction	10 days	18/11/17	27/11/17				
3/F	20 days	18/11/17	07/12/17				
Steel Beam Erection	18 days	18/11/17	05/12/17				
R.C. Structure Construction	10 days	28/11/17	07/12/17				
4/F	18 days	06/12/17	23/12/17				
Steel Beam Erection	18 days	06/12/17	23/12/17				
R.C. Structure Construction	10 days	08/12/17	17/12/17				
5/F & Roof except GL 10-G to 10-H and 10-2 to 10-6	168 days	05/10/17	21/03/18				
Steel Roof Truss Preparation	60 days	05/10/17	03/12/17				
Steel Roof Truss Erection + 2d Truss Bolt & Nut	35 days	04/12/17	07/01/18				
Steel Roof & Crane Rail Erection	21 days	25/12/17	14/01/18				
Slab Construction	45 days	18/12/17	31/01/18				
Upper Roof - Steel Roof Erection	21 days	15/01/18	04/02/18				
Upper roof RC construction	45 days	05/02/18	21/03/18				
Staircase Constructions	75 days	31/10/17	13/01/18				
Ceiling Scaffolding & Fendolite Installation to S. Steel Works	120 days	20/12/17	18/04/18				
External Metal Cladding Installation	120 days	24/12/17	22/04/18				
Internal ABWF Works	150 days	14/11/17	12/04/18				
BS Installation	175 days	28/11/17	21/05/18				
275kV Cable Trench (Area C5 &C6)	61 days	22/03/18	21/05/18				
Cable & Pipe Trench (C5 Area)	45 days	22/03/18	05/05/18				
Cable Trench (C6 Area)	45 days	07/04/18	21/05/18				
MSB UnitL9 - A&A	105 days	08/01/18	22/04/18				
Hack-off Lean Concrete	60 days	08/01/18	08/03/18				
Pipe Rack Support Construction	45 days	09/03/18	22/04/18				
MSB UnitL8 - A&A	120 days	02/09/17	30/12/17				
A&A Works	120 days	02/09/17	30/12/17				
C.W. Pump Equipment Room	276 days	28/06/17	31/03/18				
BA 10 Application	0 days	28/06/17	28/06/17				
Removal of RC fin from existing CW Pump Room	14 days	29/06/17	12/07/17				
Tree Transplant & falling	30 days	13/07/17	11/08/17				
Excavation & Raft Footing	45 days	12/08/17	25/09/17				
Underground Drainage + Backfill	18 days	26/09/17	13/10/17				
Construct G/F	14 days	14/10/17	27/10/17				
Roof Construction	45 days	28/10/17	11/12/17				
Parapet Wall	18 days	12/12/17	29/12/17				
ABWF Works	40 days	11/01/18	19/02/18				
Building Service Installations	40 days	20/02/18	31/03/18				
Extenal Pipe Rack Extension & Reinstatement Works	150 days	28/10/17	26/03/18				
Ready for BA 13 Application	0 days	31/03/18	31/03/18				
Demolition Work - Temporary Site Toilet	60 days	31/01/18	31/03/18				
Demolition of Temp. Site Toilet	60 days	31/01/18	31/03/18				
Section E - Middel Rd & South of L10. Expose & Construction New 275kV Trench at LMX	337 days	29/06/17	31/05/18				
275kV Cable Trench	120 days	29/01/18	28/05/18				
275kV Cable Trench Re-excavation (~172m)	120 days	29/01/18	28/05/18				
C.W. Culvert System (Area C9a & C15)	337 days	29/01/18 29/06/17	31/05/18				
Removal of existing paving block	8 days	29/06/17	06/07/17				
Install ELS Phase 1 + consent	60 days	07/07/17	04/09/17				
Excavation & Blinding & Construct Plinth	30 days	05/09/17	04/10/17				
Pipe Laying & Thrust Box	60 days	05/09/17	03/12/17				
Water Test and Backfill	14 days	03/10/17	17/12/17				
vvater rest and backing	i + uays	V 7 /12/11	11/12/11				
8002 Rev4 Master Progra Critical Split	Split		Milestone	♦ Sumi	mary $lacksquare$		
				Carri	- · J		

Duration Start Finish Marc
Install ELS Phase 2 + consent 21 days 15/08/17 04/09/17 Blinding & Concrete Plinth 30 days 05/09/17 04/10/17 Pipe Laying and Thrust Box 45 days 04/12/17 17/01/18
Blinding & Concrete Plinth 30 days 05/09/17 04/10/17 Pipe Laying and Thrust Box 45 days 04/12/17 17/01/18
Pipe Laying and Thrust Box 45 days 04/12/17 17/01/18
· · ·
Water Test & Backfill 14 days 18/01/18 31/01/18
Underground UU and Reinstatement 120 days 01/02/18 31/05/18
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 7 days 01/05/17 07/05/17
Excavation to Formation Level 10 days 26/09/17 05/10/17
Plate Load Test 14 days 06/10/17 19/10/17
Raft Foundation (Urea Handlng Rm + Ele Rm) 30 days 20/10/17 18/11/17
Backfill 21 days 19/11/17 09/12/17
Construct G/F 21 days 10/12/17 30/12/17
Roof Construction 90 days 31/12/17 30/03/18
Parapet Wall 14 days 31/03/18 13/04/18
ABWF Works 60 days 14/04/18 12/06/18
Building Service Installations 80 days 13/06/18 31/08/18
Ready for BA 13 Application 0 days 31/08/18 31/08/18
Plate Load Test 14 days 06/10/17 19/10/17
Pipe Rack Foundation 28 days 20/10/17 16/11/17
Supporting Tower (4 no.) (9.55m in Height) 60 days 17/11/17 15/01/18
Pipe Rack Truss (3 no.)17.3m Span 60 days 16/01/18 16/03/18
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) 273 days 01/01/18 30/09/18
Site possession 0 days 01/01/18 01/01/18
Removal of paving block & ELS Installation + consent 60 days 01/01/18 01/03/18
Excavation to Formation Level with ELS Installation 30 days 02/03/18 31/03/18
Construction of Blinding & Plinth 21 days 01/04/18 21/04/18
Pipe Laying (2 pipes x ~45m) 30 days 22/04/18 21/05/18
Construction of Thrust Box 14 days 22/05/18 04/06/18
Water Test 7 days 05/06/18 11/06/18
Backfill 16 days 12/06/18 27/06/18
All underground Utilities 50 days 28/06/18 16/08/18
Backfill & Reinstatement & Formation of Access 45 days 17/08/18 30/09/18
Modification Works - No. 4 C.W. Intake & No.3 C.W. Outfall 183 days 01/04/18 30/09/18
No. 3 C.W. Outfall Modification 90 days 01/04/18 29/06/18
No. 4 C.W. Intake Modification 90 days 03/07/18 30/09/18
Section H1 - Gas Support foundation & trench at Area C11 179 days 21/05/18 15/11/18
GRS Support Foundation 179 days 21/05/18 15/11/18
Temporary Protection, advance work etc 14 days 21/05/18 03/06/18
Gas Pipe Footing 165 days 04/06/18 15/11/18
Gas Pipe Trench 90 days 18/08/18 15/11/18
Section H2 - GRS Improvement work at Area C10 441 days 01/09/17 15/11/18
GRS Area Improvement Works 441 days 01/09/17 15/11/18
Retaining Wall Construction 90 days 01/09/17 29/11/17
Removal of Surcharge and Backfill 45 days 30/11/17 13/01/18
Footing Construction 240 days 14/01/18 10/09/18
Topping up, finish and Misc. Works 66 days 11/09/18 15/11/18
Section H3 - L10 Chimney Flue and A&A L9 318 days 01/01/18 15/11/18
No.4 Chimney Steel Flue 318 days 01/01/18 15/11/18
Consent, documentation and site preparation 0 days 01/01/18 01/01/18
Steel Flue Preparation & installation 150 days 02/01/18 31/05/18
Install Steel Cover at Windshield 45 days 01/06/18 15/07/18
Install Steel Cover at Roof 30 days 16/07/18 14/08/18
Modification & Reinstatement Works 55 days 15/08/18 08/10/18



Contrac	t No. 16/8002 Lamma Power Station Extension Civil and Building Unit L10		16_8002 Rev4	Master Progr	amme (01-8-2017).mpp				25/02/19
ID T	ask Name	Duration	Start	Finish	Marc	n 2019	Half 1, 2019 April 20	10	May 2019
372	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	With Ci	12013		10	iviay 2010
373	Part III (400m in Length, 1.3m to 1.5m Deep) (Works in New Trench)	518 days	01/07/18	30/11/19					
374	Tentative Commencement Date Of Civil Works	0 days	01/07/18	01/07/18					
375	Implementation of TTA	9 days	01/07/18	09/07/18					
376	Remove the Concrete Road Cover	90 days	10/07/18	07/10/18					
377	Cable Trench Excavation with shoring	260 days	31/07/18	16/04/19				1	
378	Construction of New Joint Bay	45 days	17/04/19	31/05/19					
379	Completion Date of Trench Excavation for Site Handover	0 days	31/05/19	31/05/19					•
380	Tentative Period for Backfilling and Road Reinstatement (excluding new slab but including SJ3)	91 days	01/09/19	30/11/19					
381	Part IV (Hand Dig Tunnel) + Defer portion	701 days	01/07/18	31/05/20					
382	Tentative Commencement Date Of Civil Works	0 days	01/07/18	01/07/18					
383	Trial Pits / Trenches	30 days	01/07/18	30/07/18					
384	Existing Drainage Diversion, if any	20 days	31/07/18	19/08/18					
385	Formation of Temp. Cable Pit	90 days	20/08/18	17/11/18					
386	Hand Dig Tunel (15m)	150 days	18/11/18	16/04/19				<u> </u>	
387	Excavtion for new RC Works	90 days	17/01/19	16/04/19					
388	Construction of new RC Works	45 days	17/04/19	31/05/19					
389	Backfill & reinstatement except new trench	30 days	01/06/19	30/06/19					
390	Completion Date of Trench for Site Handover	0 days	30/06/19	30/06/19					
391	Deferred Works - Cable Diversion CPX1 and CPX2 (during DLP)	274 days	01/09/19	31/05/20					
392	Formation of Wall Opening between existing trench CPX1 and new Joint Bay	7 days	01/09/19	07/09/19					
393	Breaking up for Road Paving and Excavation down to Cable Tiles of Existing Trench CPX2	31 days	01/12/19	31/12/19					
394	Demolition of Existing Trench CPX1 and CPX2	30 days	01/04/20	30/04/20					
395	Final Reinstatement of the CPX1 and CPX2 Areas	31 days	01/05/20	31/05/20					
396	Deferred Works - Shunt Reactor Compound SR4 (during DLP)	153 days	01/07/19	30/11/19					
397	Trench Re-excavation and Cable Supports Installation for Shunt Reactor Compound SR4	62 days	01/07/19	31/08/19					
398	Backfilling and Road Re-instatement of Shunt Reactor SR4 and Associated Trench	30 days	01/11/19	30/11/19					



A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting			<u> </u>		
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting	No.	Description			
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-06 A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting		Erection Key Date	iviai	, wi	iviay
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting					
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting			Н		
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting			1		nc
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting				(ש
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting					
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting					
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting					
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting					
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting	Α	HRSG PORTION			
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting	A-01	Install Casing (Bottom/Side/Top) with Structure			
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting					
A-02 Upper/Lower Connection Pipe A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting					
A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting			Botto	m/Si	
A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting					
A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting					
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A-03 Module Install (Bundle Tube Block) A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting					
A-04 Down Commer Pipe A-05 Drum Lifting / HDR Level Adjustment Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting	A-02	Upper/Lower Connection Pipe			
A-05 Drum Lifting / HDR Level Adjustment A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting	A-03	Module Install (Bundle Tube Block)			
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A-06 Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting	A 65	Development of the second of t			
A-06 HP/LP Feed Water) A-07 Other piping A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting	A-05				
A-08 Access Platform / Hand Rail A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting	A-06				
A-09 Inside Baffle Plate & Seismic Tie Adjust / Setting	A-07	Other piping	—		
	A-08	Access Platform / Hand Rail			
A-10 SCR System	A-09	Inside Baffle Plate & Seismic Tie Adjust / Setting		•	
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A-11	Inlet Duct Structure / Include Pipe Rack (U9-U10			
	Connection)			_
A-12	Inlet Duct			
A-13	Exhaust Duct Structure			
A-14	Exhaust Dust			
A-14	Exhaust Duct			
A-15	Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco			
Α-13	Recirculation Pump, etc.)	+	•	Fin
	HP/IP Feed Water Pump			
	Reserve feed water Tank			
	Treserve loca water rain			
A-16	Insulation			
		•		
A-17	Painting			
A-18	Install Catalyst			
A-19	Steam Blowing out(other scope) & alkaline boiling out			
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	Installation of Temporary piping, Support & Silencer			
	Excection of Steam blowing out			• •
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	Excection of Steam boiling out			-
В	GT/ST/GEN PORTION			
B-1	Turbine O/H Crane			
B-2	Condenser			
B-3	Install ST			
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B-6	Aux Equipment			
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B-7	Insulation			
B-8	Painting			
B-9	Switchgear/Hoist/Hoist for condenser			



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	EDECTRICAL & INCTRUMENTATION PORTION			
C	ERECTRICAL & INSTRUMENTATION PORTION			
	Transformer & Ancillaries (G Tx, U Tx, Ex Tx, SFC Tx)			
C-2	EQUIPMENT INSTALLATION			
	Generator & Ancillaries			
	Isolated Phase Busducts			
	Switchgear and Accessories			
	UPS, Batterys, Battery Charger System & DBs			
	Electrical Panels & Local Control Panels			
	Control Systems, Control Panels, Local Instrument Cubicle & Rack			
	Channel Base Installation			
C-3	CABLING SYSTEM INSTALLATION			
	Ochla Laddas / Travella stallation			
	Cable Ladder / Tray Installation	1		
	Conduit Pipe Installation	_		
	Earthing Installation	•		
		•		
	Cable Laying & Termination			
	Fire Resistant Sealing			
	Cable Trench Opening & Transportation	+		
	Table 1.5 Spelling at Harroportation			

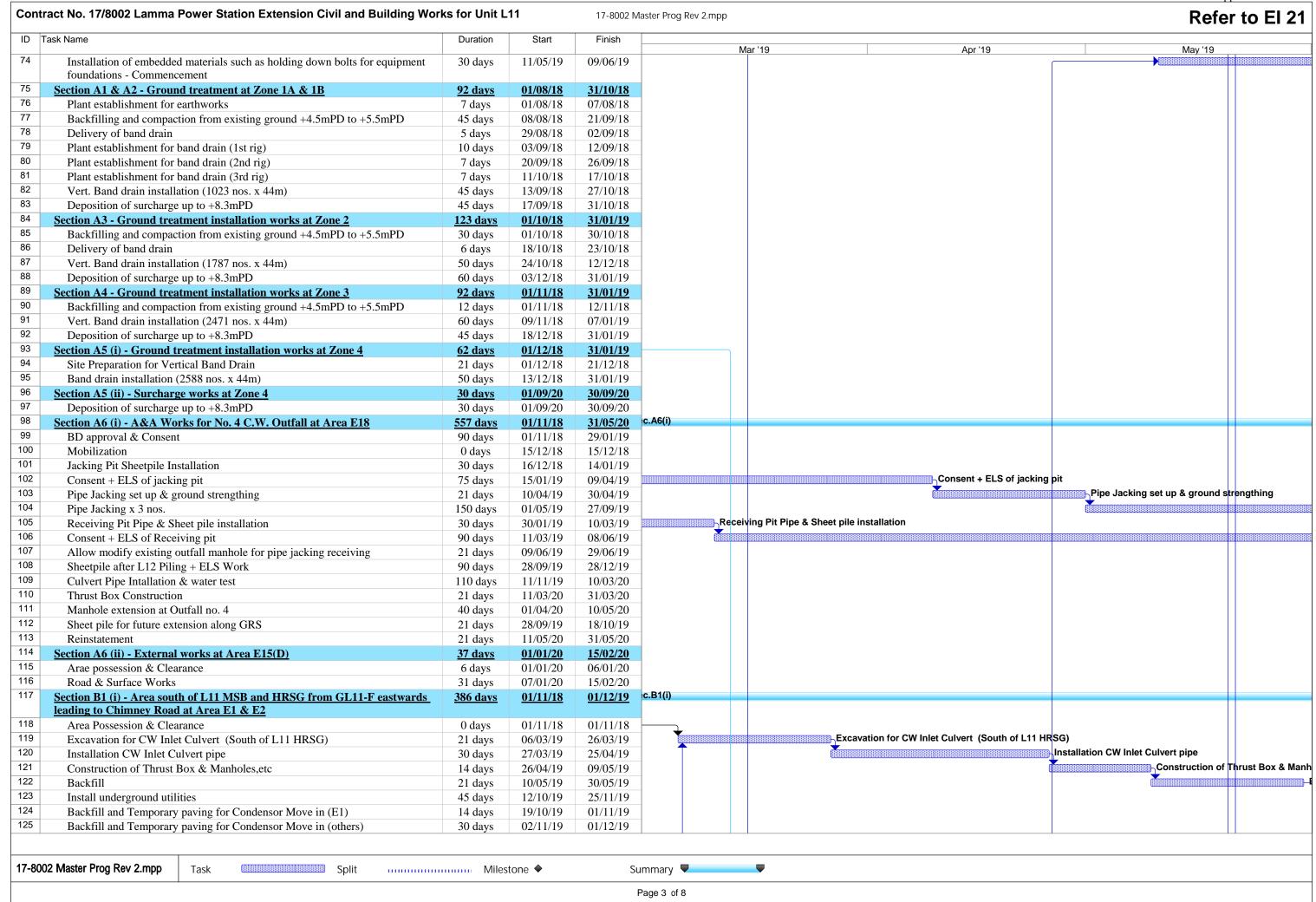


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C-4	INSTRUMENTS, INSTR. PIPINGS & AIR TUBE			
	INSTRUMENTS, INSTR. FIFINGS & AIR TOBE	•		
	Local Instruments, Piping & Tubing			
	Instrument Calibration			
C-5	OTHER WORK			
	275kV Shunt Reactor Relocation			
	Turbine Overhead Crane, Hoist, Battery Power Supply			
	Existing CWP etc.			
	BOP & Other Works			
	Site Cleaning			
C-6	TESTING & COMMISSIONING			
	Testing & Commissioning			
	Commissioning Assistant			

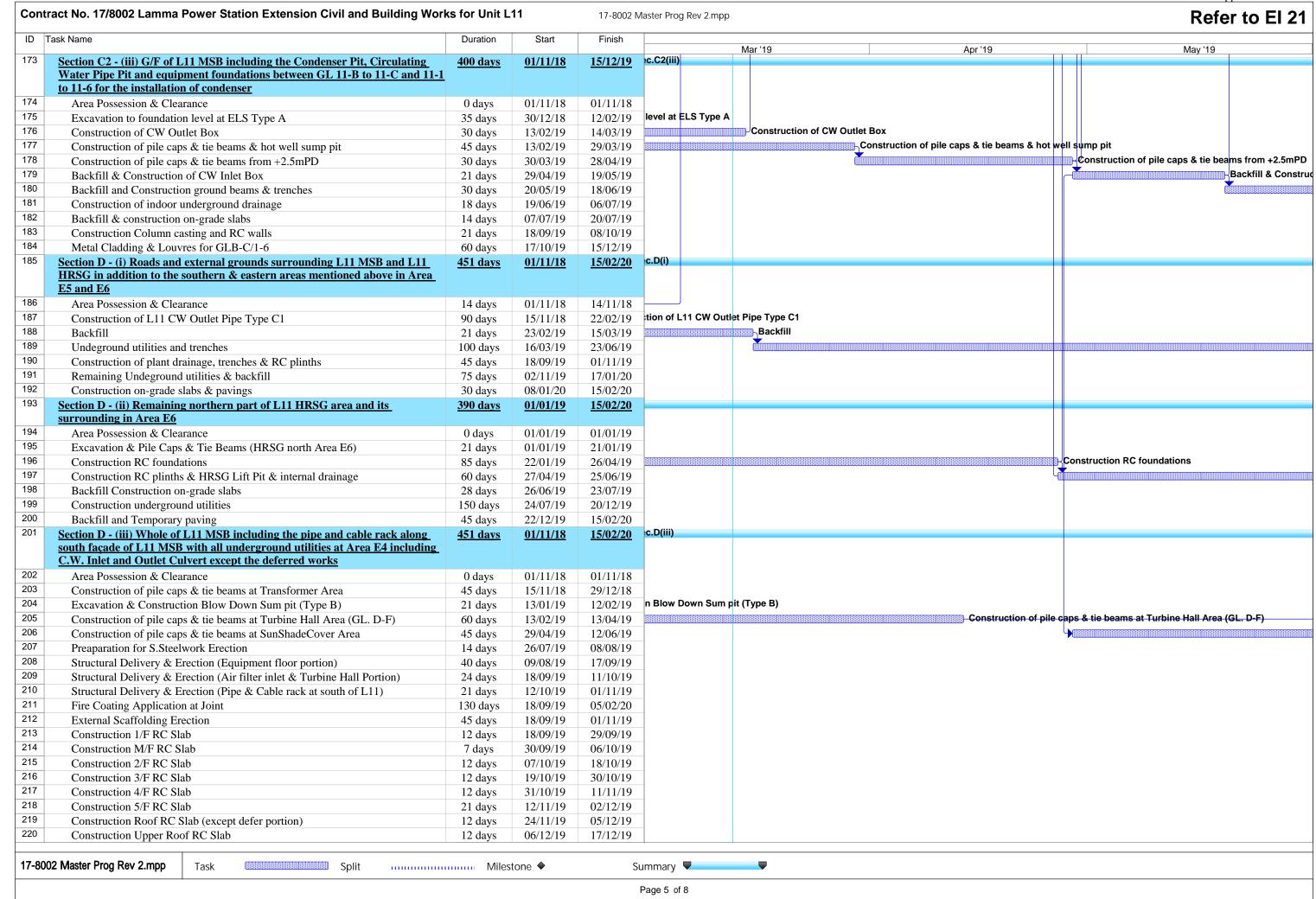
Со	ntract No. 17/8002 Lamma Power Station Extension Civil and Building Work	s for Unit L	11	17-8002 M	aster Prog Rev 2.mpp		Refer to El 21
ID	Task Name	Duration	Start	Finish	Mar '19	Apr '19	May '19
1	Civil and Building Works for Unit 11 and Assoicated Works	1197 days	01/06/18	30/09/21		•	
2	Contract Key Dates	<u>1197 days</u>	<u>01/06/18</u>	<u>30/09/21</u>			
3	Contract Commencement Date	0 days	01/06/18	01/06/18			
4	Section A1 - Ground treatment installation works at Zone 1A	0 days	31/10/18	31/10/18			
5	Section A2 - Ground treatment installation works at Zone 1B	0 days	31/10/18	31/10/18			
6	Section A3 - Ground treatment installation works at Zone 2	0 days	31/01/19	31/01/19	orks at Zone 2		
7	Section A4 - Ground treatment installation works at Zone 3	0 days	31/01/19	31/01/19	orks at Zone 3		
8	Section A5 (i) - Ground treatment installation works at Zone 4 - Band drain installation	0 days	31/01/19	31/01/19	works at Zone 4 - Band drain installation		
9	Section A5 (ii) - Ground treatment installation works at Zone 4 - Surcharge filling	0 days	30/09/20	30/09/20			
10	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	0 days	31/05/20	31/05/20			
11	` '	0 days	15/02/20	15/02/20			
12	· /	0 days	01/12/19	01/12/19			
13	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB including the associated roof structure except the roof deferred works	0 days	01/12/19	01/12/19			
14	Section B1 (iii) - FSRU Civil works at Area E13	0 days	31/05/21	31/05/21			
15	Section B2 - Retractable Cover D at Area E22	0 days	31/12/19	31/12/19			
16	Section B3 - External works at Area B1, D2 and D4	0 days	06/01/20	06/01/20			
17	Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station Road at Area E3(A) & E3(B)	0 days	15/12/19	15/12/19			
18	Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area E7 except the deferred works for Lube Oil Storage Tank	0 days	01/11/19	01/11/19			
19	Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground floor together with the equipment foundations between GL 11-F to 11-H and 11-1 to 11-6 for the installation of power generator, air inlet duct and lube oil reservoir	0 days	15/02/20	15/02/20			
20	Section C2 - (iii) G/F of L11 MSB including the Condenser Pit, Circulating Water Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1 to 11-6 for the installation of condenser	0 days	15/12/19	15/12/19			
21	Section D - (i) Roads and external grounds surrounding L11 MSB and L11 HRSG in addition to the southern & eastern areas mentioned above in Area E5 and E6	0 days	15/02/20	15/02/20			
22	Section D - (ii) Remaining northern part of L11 HRSG area and its surrounding in Area E6	0 days	15/02/20	15/02/20			
23	Section D - (iii) Whole of L11 MSB including the pipe and cable rack along south façade of L11 MSB with all underground utilities at Area E4 including C.W. Inlet and Outlet Culvert except the deferred works	0 days	15/02/20	15/02/20			
24	Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of L11 MSB including their associated alternations & additions (A&A) Works at L10 MSB	0 days	15/02/20	15/02/20			
25	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated trench in Area E20	0 days	15/02/20	15/02/20			
26	Section E1 - (i) Link BrIdge and Pipe and Cable Rack connecting L11 MSB to the western area of L11 MSB at Area E3	0 days	31/05/20	31/05/20			
27	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station Equipment Room (GRS) Area Extension at Area E16	0 days	30/06/20	30/06/20			
28	Section E1 - (iii) External Works at Area E15 (C)	0 days	28/02/21	28/02/21			
29	Section E2 - Pipe and Cable Rack and trench at west of Chimney Road and Pipe and Cable Rack at south of Middle Road at Area E8 and E19	0 days	15/05/20	15/05/20			
30	Section E3 - Gas Pipe Support Foundation and Pipe Trench and associated external works at Area E14, E15 (A) and E15 (B)	0 days	30/06/20	30/06/20			
31	Section E4 - 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (A)	0 days	15/09/19	15/09/19			
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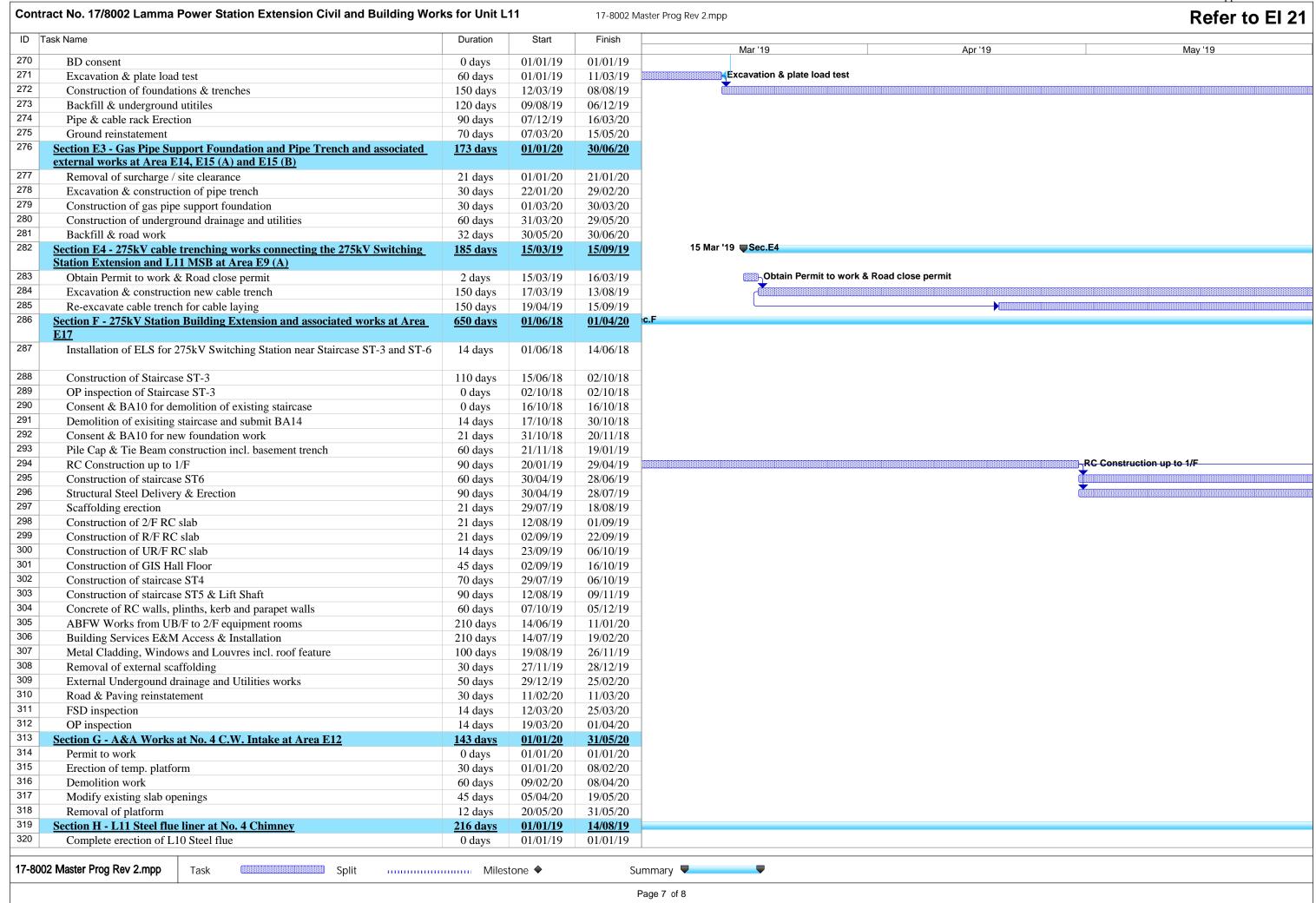
Cont	ract No. 17/8002 Lamma Power Station Extension Civil and Building Worl	s for Unit L	.11	17-8002 N	Master Prog Rev 2.mpp	Refer to El 21
ID	Task Name	Duration	Start	Finish	Mor IAO	
32	Section F - 275kV Station Building Extension and associated works at Area E17	0 days	01/04/20	01/04/20	Mar '19 Apr '19 N	Лау '19
33	Section G - A&A Works at No. 4 C.W. Intake at Area E12	0 days	31/05/20	31/05/20		
34	Section H - L11 Steel flue liner at No. 4 Chimney	0 days	14/08/19	14/08/19		
35	Section I - (i) 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (B)	0 days	15/05/20	15/05/20		
36	Section I - (ii) Interconnector 2 Trench Modification Works at Area E10	0 days	15/05/20	15/05/20		
37	Section J - (i) Demolition of Retractable Cover A&B & (ii) Foundation of LMX Light Oil Storage Tank Nos. 3 & 4 and A&A for Existing Bund Wall at Area	0 days	30/04/21	30/04/21		
38	Section K1 - External works at Area 15 (E) and 15(F)	0 days	31/05/21	31/05/21		
39	Section K2 - Removal of Southern Bund and External Works at Area D5, D6 and D7	0 days	31/05/21	31/05/21		
40	Section K3 - All remaining works shall be completed for reporting completion to BD and ready for OP inspection	0 days	30/09/21	30/09/21		
41	General & Preliminary	272 days	01/06/18	09/03/19	■ 09 Mar '19	
42	Set up Temporary Site Office and Utilities	90 days	01/06/18	29/08/18		
43	Permit Applications & Statuary Submissions	120 days	30/08/18	27/12/18		
44	Existing Utilities scanning & Excavation Permit	45 days	13/11/18	27/12/18		
45	Tower Crane erection 2@MSB, 1@ 275	60 days	30/12/18	09/03/19	Tower Crane erection 2@MSB, 1@ 275	
46	Submission and Approval	<u>554 days</u>	<u>01/06/18</u>	<u>16/12/19</u>		
47	Method Statement / Temp Work Submission & Approval from HEC for General Works	240 days	01/06/18	26/01/19	al from HEC for General Works	
48	BD Approval & Consent (If required)	120 days	01/06/18	28/09/18		
49	BIM Model, CSD & CBWD Submission & Approval from HEC	200 days	29/09/18	26/04/19	BIM Model, CSD & CBWD Su	bmission & Approval from I
50	Structure Steelwork Connection Design Submission & BD Approval	60 days	29/09/18	27/11/18		
51	Structure Steelwork Shop Drawing & Approval	60 days	13/10/18	11/12/18		
52	Metal Cladding, louvre & windows submission & BD Approval	60 days	28/11/18	26/01/19	pproval	
53	Metal Cladding, louvre & windows shop drawing submission	60 days	12/12/18	19/02/19	g, louvre & windows shop drawing submission	Sabriantian and Dalivany (C
54	Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	180 days	27/10/18	04/05/19	Order, Off Site I	Fabrication and Delivery (S.
55	Retractable Cover D BD Submission & Approval	90 days	20/02/19	20/05/19		Retractable Cov
56 57	No. 4 C.W. Outfall A&A BD approval	90 days	30/08/18	27/11/18		
	Sumission & Approval of Steel Flue Assessment Report and Design Drawings	60 days	30/09/18	28/11/18		
58	Submission and Approval of Steel Flue Design from BD	60 days	30/09/18	28/11/18		
59	Material Fabrication & Delivery for L11 Flue	100 days	15/10/18	22/01/19		
60	Folding Shutters Shop Drawing Submission & Approval	120 days	20/02/19	19/06/19		
61	Fabrication & Delivery of Folding Shutters	150 days	20/06/19	16/11/19		
62 63	Sewage Pump System Design submission & approval	90 days	22/03/19	19/06/19		
64	Fabrication & Delivery of Sewage Pump Other material submission & approval & delivery	180 days	20/06/19 30/08/18	16/12/19 05/07/19		
65	Coordination with the Employer's Specialist Contractors	300 days 438 days	22/02/19	15/05/20		200000000000000000000000000000000000000
66	Installation of Puddle Pipes at C.W. outlet Culvert	7 days	22/02/19	28/02/19	Installation of Puddle Ripes at C.W. outlet Culvert	
67	Installation of Puddle Pipes at C.W. Inlet Culvert	7 days	29/04/19	05/05/19		Puddle Ripes at C.W. Inlet (
68	Template setting at L11 Turbo Block Foundation	60 days	15/11/19	15/01/20	The state of the s	
69	Template setting of holding down bolts at HRSG column base	46 days	26/07/19	09/09/19		
70	I-beam / channel base installation on top of transformer foundations at Transformer Area	30 days	15/12/19	15/01/20		
71	Overhead crane erection at turbine hall using access through a temporary opening at L11 MSB roof between GL11-G to 11-H and 11-2 to 11-6	36 days	01/12/19	07/01/20		
72	Condenser assembly and erection using access through a temporary façade opening at L11 MSB below 1/F along GL 11-6 from GL11-B to 11-C including a clear space below 1/F between GL 11-B to 11-C	127 days	15/12/19	30/04/20		
73	Installation of power train equipment including air inlet duct using access through a temporary façade opening at L11 MSB below 1/F along GL 11-6 from GL11-F to 11-H including a clear space below 1/F of the above area	142 days	15/12/19	15/05/20		
17-80	02 Master Prog Rev 2.mpp Task Split	Miles	stone •		Summary Page 2 of 8	



Cont	ract No. 17/8002 Lamma Power Station Extension Civil and Building Worl	ks for Unit L	11	17-8002 l	Master Prog Rev 2.mpp		Refer to EI 21
ID	Task Name	Duration	Start	Finish			
126	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB	385 days	01/11/18	01/12/19)c.B1(i)	lar '19 Apr '19	May '19
	including the associated roof structure except the roof deferred works	505 days	01/11/10	01/12/17			
127	Area possession & Clearance	0 days	01/11/18	01/11/18			
128	Erection of turbine hall roof except defer work	0 days	11/10/19	11/10/19			
129	Installation of crane griders	21 days	12/10/19	01/11/19			
130	Turbine hall wall claddings	60 days	02/10/19	01/12/19			
131	Section B1 (iii) - FSRU Civil works at Area E13 (GRS)	<u>151 days</u>	01/01/21	31/05/21			
132	Submission and approval for consent to work	0 days	01/01/21	01/01/21			
133	Civil & Building Works	130 days	01/01/21	10/05/21			
134	Ground reinstatement	21 days	11/05/21	31/05/21			
135	Section B2 - Retractable Cover D at Area E22	353 days	01/01/19	31/12/19		December Demalities and eleganne week	
136	Area Possession, Demolition and clearance work	60 days	01/01/19	11/03/19	Area	Possession, Demolition and clearance work	Farm de
137 138	Foundation construction Backfill & Ground statement	75 days	12/03/19	25/05/19			Founda
139		20 days	26/05/19 21/05/19	14/06/19 16/08/19			8888888888
140	Superstructure fabrication & delivery Superstructure erection	88 days 90 days	17/08/19	14/11/19			<u> </u>
141	E&M Installation and T&C	45 days	15/11/19	31/12/19			
142	Section B3 - External works at Area B1, D2 and D4	359 days	01/01/19	06/01/20			
143	Receive Area from HKE, Area Possession & Clearance	0 days	01/01/19	01/01/19			
144	Removal of existing paying for band drain under Section A5(i)	30 days	01/01/19	30/01/19	r Section A5(i)		
145	Complete Vert. Band drain under Section A5(i)	0 days	31/01/19	31/01/19	(i)		
146	Ground preparation for B1, D2 & D4	60 days	06/11/19	06/01/20			
147	Section C1 - Area south of L11 MSB from GL11-F westwards leading to	399 days	01/11/18	15/12/19	c.C1		
	Station Road at Area E3(A) & E3(B)		<u> </u>				
148	Area Possession & Clearance	0 days	01/11/18	01/11/18			
149	Excavation for CW Outlet/Inlet Culvert (work parallel & after MSB ELS phase	40 days	15/01/19	05/03/19	Excavation for	CW Outlet/Inlet Culvert (work parallel & after MSB ELS phase 1)	
	1)						
150	Installation CW Inlet Culvert pipe (South of L11 Condensor)	21 days	15/02/19	07/03/19	Installation	CW Inlet Culvert pipe (South of L11 Condensor)	
151	Installation CW Outlet Culvert Pipe connect to Type C1	21 days	06/03/19	26/03/19		Installation CW Outlet Culvert Pipe connect to T	
152	Construction of Thrust Box & Manholes,etc	14 days	27/03/19	09/04/19		Construction of Thrust B	ox & Manholes,etc
153	Backfill	21 days	10/04/19	30/04/19		(Management of the Control of the Co	Backfill
154	Installation remain sheeetpile for future Outlet Culvert	30 days	01/05/19	30/05/19			
155	Construct Temp Paving for Condenser move in	30 days	15/11/19	15/12/19			
156	Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area	<u>295 days</u>	01/01/19	<u>01/11/19</u>			
157	E7 except the deferred works for Lube Oil Storage Tank	0.1	01/01/10	01/01/10			
157 158	Area Possession & Clearance	0 days	01/01/19	01/01/19			700000000000000000000000000000000000000
159	Excavation & Pile Caps & Tie Beams (HRSG South Area E7)	30 days	27/04/19	26/05/19			Excav
160	Construction RC reliable	60 days	27/05/19	25/07/19			8888888
161	Construction RC plinths Construction underground utilities	30 days	10/09/19	09/10/19 08/10/19			
162	Backfill & Construction on-grade slabs	75 days 30 days	26/07/19 25/09/19	24/10/19			
163	Backfill and Temporary paving	18 days	15/10/19	01/11/19			
164	Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground	421 days	01/12/18	15/02/20			
	floor together with the equipment foundations between GL 11-F to 11-H and	121 44,5	01/12/10	10/02/20			
	11-1 to 11-6 for the installation of power generator, air inlet duct and lube oil						
	<u>reservoir</u>						
165	Area Possession & Clearance	0 days	01/12/18	01/12/18			
166	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block North)	65 days	30/12/18	14/03/19		Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block North)	
167	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block South)	45 days	15/03/19	28/04/19			Excavation & Pile Caps & Tie Beams (MSBL11 - Turb
168	Backfill and construction turbine block foundation	21 days	29/04/19	19/05/19			Backfill and cons
169	Construction of internal drainage	46 days	22/05/19	06/07/19			
170	Construction RC walls incl. G/F rooms	45 days	12/10/19	25/11/19			
171	Construction turbine block columns and upper portion for plant embed installation	21 days	25/10/19	15/11/19			
172	Concrete Turbine upper part foundation & clear falsework	22 days	16/01/20	15/02/20			
17-80	02 Master Prog Rev 2.mpp Task Split	Miles	tone ◆	9	Summary \blacksquare		
					Page 4 of 8		



Con	tract No. 17/8002 Lamma Power Station Extension Civil and Building Work	S TOT UNIT L	.17	17-8002 N	laster Prog Rev 2.m _l	op			Refer to El 21
ID	Task Name	Duration	Start	Finish		Mar '19		Apr '19	May '19
221	Construction Defer Roof RC Slab (G.L. G-H)	12 days	15/12/19	28/12/19		IVIAI 13	l	Apr 13	Ividy 13
222	Construction of Staircase ST-01 & lift shaft & machine room	90 days	12/10/19	11/01/20					
223	Construction of Staircase ST-02 except defer work	75 days	30/09/19	13/12/19					
224	Construction of RC plinth, kerbs & parapet Walls	30 days	03/12/19	03/01/20					
225	Erection of Skylight & Roof Features	30 days	17/12/19	17/01/20					
226	Waterproofing	30 days	02/01/20	09/02/20					
227	ABFW Works from 1/F to 5/F equipment rooms	110 days	07/10/19	04/02/20					
228	Metal Cladding, Windows and Louvres incl. roof feature	115 days	08/10/19	10/02/20					
229	Removal of external scaffolding	30 days	03/01/20	10/02/20					
230	Building Services E&M Access & Installation	110 days	18/10/19	15/02/20					
231	Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of	451 days	<u>01/11/18</u>	<u>15/02/20</u>	c.D(iv)				
	L11 MSB including their associated alternations & additions (A&A) Works at								
	<u>L10 MSB</u>								
232	Area Possession & Clearance	0 days	01/11/18	01/11/18					
233	A&A works at South of L10 MSB	60 days	24/07/19	21/09/19					
234	Erection of link bridge structural steel	24 days	12/10/19	04/11/19					
235	Casting of bridge deck	5 days	05/11/19	09/11/19					
236	Metal roofing installation	21 days	10/11/19	30/11/19					
237	ABWF work	21 days	01/12/19	21/12/19					
238	Form new opening at MSB for final connection	10 days	22/12/19	02/01/20					
239	E&M Work	35 days	03/01/20	15/02/20					
240	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated trench in Area E20	<u>451 days</u>	<u>01/11/18</u>	<u>15/02/20</u>	c.D(v)				
241	Area Possession & Clearance	0 days	01/11/18	01/11/18					
242	Sheet pile installation & submit as-built	60 days	01/11/18	30/12/18					
243	Consent for excavation	30 days	31/12/18	29/01/19					
244	Excavation & plate load test	60 days	30/01/19	09/04/19	_			Excavation & plate load to	est
245	Construction of foundation	45 days	10/04/19	24/05/19					Construc
246	Backfill	21 days	25/05/19	14/06/19					
247	Remaining Pipe & cable rack and associated trenchs in Area E20	116 days	12/10/19	15/02/20					
248	Section E1 - (i) Link BrIdge and Pipe and Cable Rack connecting L11 MSB to the western area of L11 MSB at Area E3	143 days	01/01/20	31/05/20					
249	Area Possession	0 days	01/01/20	01/01/20					
250	Excavation & construction of new foundation	60 days	01/01/20	09/03/20					
251	Backfill	10 days	10/03/20	19/03/20					
252	Erection of Structural steel	20 days	01/05/20	20/05/20					
253	Ground Reinstatement	11 days	21/05/20	31/05/20					
254	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station	587 days	01/11/18	30/06/20	c.E1(ii)				
	Equipment Room (GRS) Area Extension at Area E16								
255	Area Possession	0 days	01/11/18	01/11/18					
256	Removal of Surcharge and excavation	18 days	01/01/20	18/01/20					
257	Modification of Site Drainage	35 days	19/01/20	02/03/20					
258	Construction of new RC for GRS Equipment Room	75 days	18/01/20	10/04/20					
259	ABWF for GRS Equipment room	45 days	11/04/20	25/05/20					
260	E&M Installation	45 days	16/05/20	29/06/20					
261	Construction of new Gas pipe plinths & racks	45 days	26/02/20	10/04/20					
262	Backfill and construction site drainage	21 days	11/04/20	01/05/20					
263	External Paving and install new fencing	60 days	02/05/20	30/06/20					
264	Section E1 - (iii) External Works at Area E15 (C)	<u>273 days</u>	<u>01/06/20</u>	<u>28/02/21</u>					
265	Removal of Surcharge and excavation	45 days	01/06/20	15/07/20					
266	Underground drianage, Utilities and RC plinths	123 days	16/07/20	15/11/20					
267	Backfill and install surface utilities	45 days	16/11/20	30/12/20					
268	Roadwork	60 days	31/12/20	28/02/21					
269	Section E2 - Pipe and Cable Rack and trench at west of Chimney Road and Pipe and Cable Rack at south of Middle Road at Area E8 and E19	<u>480 days</u>	<u>01/01/19</u>	<u>15/05/20</u>					
	1 tpc and Cabic Mack at South of Pillule Avad at Alea Eo and E17								
17-80	002 Master Prog Rev 2.mpp Task Split	Miles	stone 🔷	Sı	ummary 🔻				
					Page 6 of 8				



Contract No. 17/8002 Lamma Power Station Extension Civil and Building Works for Unit L11 17-8002 Master Prog Rev 2.mpp Refer to E										
Task Name	Duration	Start	Finish							
Modification of erection equipment	21 days	01/01/19	21/01/19	Mar '19 Apr '19	May '19					
2 Erection temp. platform and demolition work	30 days	22/01/19	02/03/19	Erection temp. platform and demolition work						
Structural steel delivery & Erection	90 days	03/03/19	31/05/19							
Removal of temp. work	45 days	03/03/19	15/07/19							
5 Reinstate G/F louvre wall and access door	30 days	16/07/19	14/08/19							
Section I - (i) 275kV cable trenching works connecting the 275kV Switching	232 days	15/09/19	15/05/20							
Station Extension and L11 MSB at Area E9 (B)	<u> 252 uays</u>	13/07/17	15/05/20							
Obtain Permit to work & Road close permit	0 days	15/09/19	15/09/19							
Excavation & construction new cable trench	160 days	16/09/19	04/03/20							
Re-excavate cable trench for cable laying	72 days	05/03/20	15/05/20							
Section I - (ii) Interconnector 2 Trench Modification Works at Area E10	275 days	01/04/20	31/12/20							
Obtain Permit to work & Road close permit	0 days	01/04/20	01/04/20							
Re-excavate & new cable trench for cable laying	275 days	01/04/20	31/12/20							
Section J - (i) Demolition of Retractable Cover A&B & (ii) Construction of	426 days	01/03/20	30/04/21							
new LOT 3 & 4										
Obtain permit to work & Road close permit	0 days	01/03/20	01/03/20							
Erection of Hoarding	21 days	01/03/20	21/03/20							
Removal of existing cover & structural steel	30 days	22/03/20	20/04/20							
Demolish of existing bund wall and staircases	45 days	21/04/20	04/06/20							
Demolish of existing slab & foundation	60 days	05/06/20	03/08/20							
Consent for new work	30 days	04/08/20	02/09/20							
Construction of new bund wall and foundation	100 days	03/09/20	11/12/20							
Construction of new oil separator	80 days	23/09/20	11/12/20							
Construct underground drainage and surface channel	40 days	12/12/20	20/01/21							
Construction on-grade slab	60 days	21/01/21	21/03/21							
Removal of hoarding and ground reinstatement	40 days	22/03/21	30/04/21							
Section K1 - External works at Area 15 (E) and 15(F)	<u>365 days</u>	<u>01/06/20</u>	31/05/21							
Removal of surcharge	30 days	01/06/20	30/06/20							
Construct new drainage and utilities work	200 days	01/07/20	16/01/21							
Road & Paving	135 days	17/01/21	31/05/21							
Section K2 - Removal of Southern Bund and External Works at Area D5, D6 and D7	<u>365 days</u>	01/06/20	31/05/21							
Demolition work	30 days	01/06/20	30/06/20							
Construct new drainage and utilities work	200 days	01/07/20	16/01/21							
Road & Paving	135 days	17/01/21	31/05/21							
Section K3 - All remaining works shall be completed for reporting completion	<u>623 days</u>	<u>08/01/20</u>	<u>30/09/21</u>							
to BD and ready for OP inspection (PS1.4.4)										
Completion of remaining roof after over headcrane move in	30 days	08/01/20	15/02/20							
Construction of G/F Lube Oil Tank Room	61 days	01/06/20	31/07/20							
Construction of wall and staircase at G/F after Condensor Move in	139 days	15/05/20	30/09/20							
Construction of Durasteel Steel wall panel after IBP installation	32 days	15/05/20	15/06/20							
Construction of Transformer fence wall, cladding & associated FS services	122 days	01/09/20	31/12/20							
Final restatement of road & paving around MSB & HRSG	122 days	01/09/20	31/12/20							
Installation of trench covers and gratings after plant installation	151 days	01/10/20	28/02/21							
Backfill and reinstatement after 275kV cable laying	122 days	01/06/21	30/09/21							

Monthly Waste Flow Table for February 2019

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

Contractor: Paul Y. Construction Company, Limited

Year of Record: 2016, 2017, 2018 & 2019

MM.YYYY	1	Actual	Ouantities	of Inert C&I	Materia	le Genera	ted Month	dv	Actual Or	antities of N	Ion-inert C&I) Materials	Generate	Monthly
	Excavated Materials				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	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	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	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	20.48
Jan-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	0.20	0.00
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	0.00	0.00
Mar-17	3160.10	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 2988.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 17.26	0.00	0.00	0.00	0.00	0.00
Jul-17		0.00	0.00			0.00	0.00	0.00	17.26 47.61	0.00	0.00	0.00	0.00	0.00
Aug-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.04	0.00	0.00	0.00	0.00	0.00
Sep-17	1963.25		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-17 Nov-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.90	0.00	0.00	0.00	0.20	0.00
Dec-17	3011.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.41	0.00	0.00	0.00	0.00	0.00
Jan-18	117.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.81	0.00	0.00	0.00	0.00	151.22
Feb-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00
Mar-18	2434.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	4.94
Apr-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.41	0.00	0.00	0.00	0.00	0.00
May-18	1390.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jun-18	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	39.35
Jul-18	1655.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.11	0.00	0.00	0.00	0.00	18.35
Aug-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.04	0.00	0.00	0.00	0.00	35.11
Sep-18	823.76	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
Oct-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	0.00	0.00	2.93
Nov-18	1734.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	5.09
Dec-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.64	0.00	0.00	0.00	0.00	1.79
Jan-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.94	0.00	0.00	0.00	0.00	25.57
Feb-19	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
	010000													22126
Total	21057.60	1.43	0.00	0.00	0.00	0.00	0.00	0.00	282.34	0.00	0.00	0.00	1.20	304.83

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			
21059.03 tonnes	282.34 tonnes	304.83 tonnes	1200 Liters			

- Where (A) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, were generated from the Project, of which 0 tonnes were reused in this and other contracts, and the remaining 21059.03 tonnes were disposed as public fill to Fill Banks / 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) 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.

(1) metal, paper & plastic were collected by recycler

- (1) inteas, pages to pleasure where develoced by its bytes.

 (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) Pleatics refer to pleasits bettlest containers, pleasite flower from prockaging material.

- (6) Disposal of inert waste to public fill or sorting facilities will NOT be considered as recycled waste.

Appendix K

Monthly Waste Flow Table for February 2019
Project: LAMMA POWER STATION EXTENSION – Unit 10 Complete Erection, Inspection, Testing & Commissioning of Power Block Facilities

Contractor: Taihei Dengyo Kaisha, Ltd.

Record by: Stephen Sin

Year of Record: 2017, 2018, 2019

MM.YYYY	Actual Quantities of Inert C&D Materials Generated Monthly									Actual Quantities of Non-inert C&D 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	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	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 L)	(in '000kg)	
Jan 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Feb 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mar 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Apr 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Jun 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	
Jul 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	
Aug 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	
Sep 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	
Oct 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	
Nov 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	
Dec 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	
Jan 2018	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 2018	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	
Mar 2018	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	14.73	
Apr 2018	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	6.09	
May 2018	0.00	0.00	0.00	0.00	0.00	0.00	8.43	7.53	0.00	0.00	0.00	0.00	0.00	0.00	
Jun 2018	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	
Jul 2018	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	13.82	
Aug 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	67.37	
Sep 2018	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	15.36	
Oct 2018	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	91.32	
Nov 2018	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	11.35	
Dec 2018	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	7.23	
Jan 2019	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	20.97	
Feb 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	7.11	
Mar 2019															
Apr 2019															
May 2019	L														
Jun 2019															
Jul 2019															
Aug 2019															
Sep 2019															
Oct 2019															
Nov 2019															
Dec 2019															
Total	0.00	0.00	0.00	0.00	0.00	0.00	8.43	7.53	0.00	0.00	0.00	0.00	120.00	255.35	

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				
15.96 tonnes	0.00 tonnes	255.35 tonnes	120.00 Liters				

(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 15,96 tonnes of inert C&D materials meter generated from the Project, of which 0 tonnes were reused in this and other contracts, and the remaining 15,96 tonnes were disposed in Public Fill and 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)	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.
	(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 floam from packaging material. (5) Broken concrete for recycling into aggregates. (6) Broken concrete for recycling into aggregates.
	(b)

Appendix K

Monthly Waste Flow Table for February 2019

Lamma Power Station Extension - Civil and Building Works for Unit L11 Project:

Contractor: Paul Y. Construction Company, Limited

Ben Lam Record by: Year of Record: 2018 & 2019

MM.YYYY	Actual Quantities of Inert C&D Materials Generated Monthly								Actual Quantities of Non-inert C&D 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)	Waste Collected by Recycled Company	Reused in the Contract	other Projects	in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) ⁽¹⁾	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging ⁽¹⁾	Plastics	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)
Jul 2018	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
Aug 2018	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
Sep 2018	3160.23	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
Oct 2018	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
Nov 2018	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	8.87
Dec 2018	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	10.67
Jan 2019	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 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.66	0.00	0.00	0.00	0.60	0.00
Mar 2019														
Apr 2019														
May 2019														
Jun 2019														
Jul 2019														
Aug 2019	1													
Sep 2019	I													
Oct 2019	I													
Nov 2019	I													
Dec 2019														-
Tatal	2400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	10.54
Total	3160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.66	0.00	0.00	0.00	0.60	19.54

	Total Inert C&D Waste Materials Generated		Non-inert C&D Materials					
			C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste			
	3160.23	tonnes	4.66 tonnes	19.54 tonnes	600 Liters			

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, a 160.23 tonnes of inert C&D material were generated from the Project, of which o tonnes were reused in this and other contracts, and the remaining 3160.23 tonnes were disposed as public fill to Fill Banks / 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)	4660 kg of metals 0 kg of papers/ cardboard packing anc 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.
otes:		(1) metal, paper & plastic were collected by recycler

- (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.