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



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

July 2019

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



ENVIRONMENTAL IMPACT ASSESSMENT (EIA) ORDINANCE, CAP. 499

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

Report Title	Lamma Power Station Extension – Unit L10 & L11 & L12
	Monthly EM&A Report
	(July 2019)
Date	13 August 2019
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EXECUTIVE SUMMARY

This is the 111th 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 July 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.

With the Government's approval to build the fourth combined cycle gas-fired generating unit (L12) in July 2018, the associated construction work commenced in April 2019. When L12 is commissioned in 2023, the total gas-fired electricity generation will further rise to reach about 70% of our total output.

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, 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	275kV Station Building Extension Works, Main Building Station, CW pipe excavation and Pipe Jacking Works
Unit L12 Foundation Works	Bored Pile Work and Pre-drilling Work

Environmental Monitoring Works

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

Air Quality

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

Noise

Construction work for Lamma Extension was carried out during the restricted hours including evening-time, holidays and night-time under valid Construction Noise Permit. No exceedance of Action and Limit levels for noise arising from the construction of Lamma Extension was recorded in the month.

Site Environmental Audit

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

Environmental Licensing and Permitting

Description	Permit No. Valid Period		Issued To	Date of	
		From	То		Issuance
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	HK Electric	18/05/05
Construction Noise Permit	GW-RS0531-19	01/07/19	31/12/19	Contractor	19/06/19
Construction Noise Permit	GW-RS0210-19	18/03/19	14/09/19	Contractor	14/03/19
Construction Noise Permit	GW-RS0383-19	06/05/19	01/11/19	Contractor	02/05/19
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
Registration of Chemical Waste Producer	WPN5517-912- T2007-02	17/03/05		Contractor	17/03/05
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
Waste Disposal Billing Account	Account No.: 7033637	01/04/19	-	Contractor	01/04/19

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;
- 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 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 for reuse on water spraying.

Unit L12 Foundation 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 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 July 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, 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, 275kV station building extension works, Main Station Building, CW pipe excavation and pipe jacking works. Construction activities for Unit L12 foundation works were bored pile work and pre-drilling work. Layout plan for construction site is shown in Figure 1.1.

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

Table 1.1	Construction Activities and Their Corresponding Environmental Mitigation
	Measures

Item	Construction Activities	Environmental Mitigation Measures
Unit L10) Civil and Building	Works
1.	Main Station Building, Urea Plant and Store Area (trench excavation and backfilling, 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 General noise mitigation measures employed at all work sites throughout the construction phase. CNP should be applied if works to be conduct during restricted hours.
		 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
2.	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	0 Mechanical Erection	on
3.	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
4.	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 L1	l Civil and Building	Works
5.	275kV Station Building	Air – All regulated machine attached with valid

Item	Construction Activities	Environmental Mitigation Measures
	Extension Works	 exception/approval NRMM labels. Wheel washing facility was provided. Noise Works conducted during holiday should comply with the valid CNP. Wastewater Wastewater Wastewater should be treated in desilting pit and tanks for reuse on water spraying. Waste Management Scrape metal will be recycled. Timber will be reused as much as possible. Chemical waste should be collected by licensed
6.	Main Station Building, CW Pipe Excavation and Pipe Jacking Works	 collector 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. Excavated slope and soil stock covered with cement or tarpaulin. Wheel washing facility was provided. Noise Works conducted during holiday should comply with the valid CNP. Wastewater
		 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.
Unit L1	2 Foundation Wor	ks
7.	Bored Pile Work	 Air Dust suppression in the main haul road. Using ULSD for PMEs. Cover dusty stockpile with tarpaulin and water spraying.

Item	Construction Activities	Environmental Mitigation Measures
		Noise General noise mitigation measure employed at all work sites throughout the construction phase. Wastewater
		 Wastewater Wastewater should be pumped to the sedimentation ponds for desilting process. After that, waste water will be re-used for construction activities or pumped for storage.
		Waste Management
		- Waste Management Plan submitted and implemented
8.	Pre-drilling Work	Noise General noise mitigation measure employed at all work sites throughout the construction phase.
		 Wastewater All wastewater will be re-used for construction activities or pumped for storage.
		Waste Management
		- Waste Management Plan submitted and implemented.

1.4 Summary of EM&A Requirements

The detailed EM&A monitoring work for air quality and noise are described in Sections 2 and 3 respectively. Regular environmental site audits for air quality, noise, water quality and waste management were carried out.

The following environmental audits are summarized in Section 4 of this report:

- Environmental monitoring results;
- Waste Management Records;
- Weekly site audit results;
- The status of environmental licensing and permits for the Project;
- The implementation status of environmental protection and pollution control/ mitigation measures.

Future key issues will be reported in Section 5 of this report.

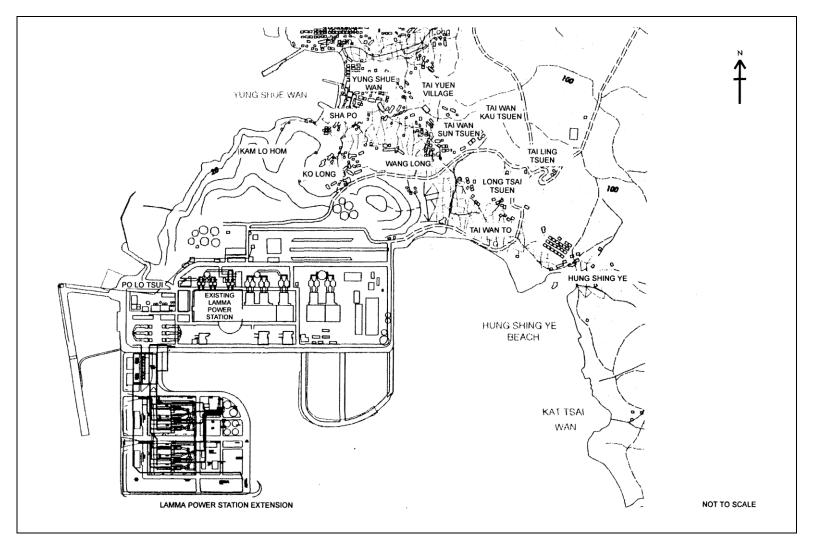


Figure 1.1 Layout of Work Site

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2. AIR QUALITY

2.1 Monitoring Requirements

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

2.2 Monitoring Locations

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

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

Table 2.1	Air Quality Monitoring Locations
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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 2.2Air Quality Monitoring Equipment

Equipment	Model and Make
24-hour sampling:	
Continuous TSP Dust Meter	TEOM continuous dust monitor Thermo Scientific
MINIVOL Portable Sampler	AIRMETRICS
<i>1-hour sampling:</i> Continuous TSP Dust Meter	TEOM continuous dust monitor Thermo Scientific

2.4 Monitoring Parameters, Frequency and Duration

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

Monitoring Stations	Parameter	Duration	Frequency
AM1	1-hour TSP	1	3 hourly samples every 6 days
AMI	24-hour TSP	24	Once every 6 days
AM2	1-hour TSP	1	3 hourly samples every 6 days
AMZ	24-hour TSP	24	Once every 6 days
AM3	1-hour TSP	1	3 hourly samples every 6 days
AMS	24-hour TSP	24	Once every 6 days
AM4	24-hour TSP	24	Once every 6 days

 Table 2.3
 Air Quality Monitoring Parameter, Duration and Frequency

2.5 Monitoring Procedures and Calibration Details

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:
 - Operation Mode;
 - Frequency of the tapered element;
 - o Main flow;
 - o Bypass flow.

Maintenance & Calibration

• The monitoring equipment and their accessories are maintained in good working conditions.

• Monitoring equipment is calibrated at monthly intervals. Calibration details are shown in Appendix F.

2.6 Results and Observations

All dust monitoring works were conducted on schedule. All monitoring data and graphical presentation of the monitoring results are provided in Appendix D. Key findings and observations are provided below:

1-hour TSP

No exceedance of 1-hour TSP Action/Limit Level was recorded in the month.

24-hour TSP

No exceedance of 24-hour TSP Action/Limit Level was recorded in the month.

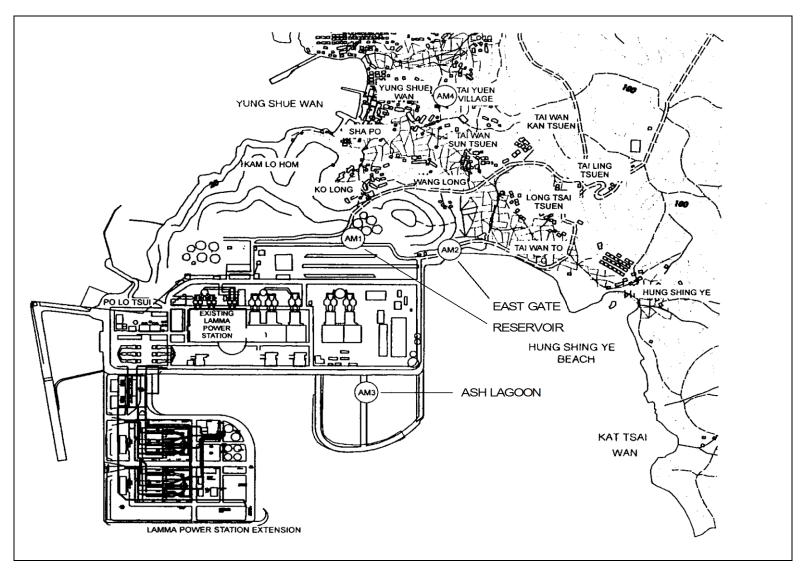


Figure 2.1 Location of Air Quality Monitoring Stations

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3. NOISE

3.1 Monitoring Requirements

Continuous noise alarm monitoring at Ash Lagoon/Ching Lam were carried out to calculate the noise contributed by the construction activities at the two critical NSR's, viz. Long Tsai Tsuen/Hung Shing Ye and the school within the village of Tai Wan San Tsuen. The impact monitoring data for construction noise were checked against the limit levels specified in the EM&A Manual. With the availability of the construction noise permits, impact monitoring for the construction work during the restricted hours was also carried out. Section 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 3.2Noise Monitoring Duration and Parameter

LocationTime PeriodFrequencyParameter	
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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 carried out in March and July 2019 respectively. The next calibrations for the corresponding noise monitoring stations were scheduled in September 2019 and January 2020 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.

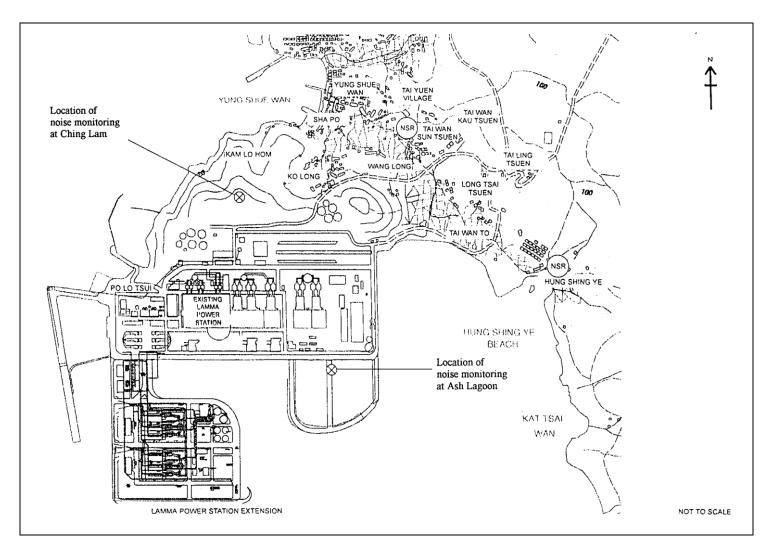


Figure 3.1 Location of Noise Monitoring Stations

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.

Item	8			. of ances In	Event/Action Plan Implementation Status
			Action Level	Limit Level	and Results
Air	·	•			
1	Ambient TSP (24-hour)	01/07/19- 31/07/19	0	0	
2	Ambient TSP (1-hour)	01/07/19- 31/07/19	0	0	
Noise	·	•			
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/07/19- 31/07/19	0	0	

 Table 4.1
 Summary of AL Level Exceedances on Monitoring Parameters

4.3 Waste Management

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

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

Table 4.2	Estimated Amounts of Waste in July 2019
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	Non-inert C&D Materials		
Total Inert C&D Waste Materials	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste

5,056.58 Tonnes	0 Tonnes	61.22 Tonnes	44,000 Litres
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The monthly waste flow tables prepared by the contractors are attached in Appendix K

4.4 Site Environmental Audit

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

4.5 Status of Environmental Licensing and Permitting

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

Table 4.3	Summary of Environmental Licensing and Permit Status
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Description	Permit No.	Valid	Period	Highlights	Status
-		From	То		
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	The whole construction work site	Valid
Construction Noise Permit	GW-RS0531-19	01/07/19	31/12/19	Power Block Facilities works for Unit L10. Operation of PME during restricted hours	Valid
Construction Noise Permit	GW-RS0210-19	18/03/19	14/09/19	Civil and Building Works for Unit L11. Operation of PME during restricted hours	Valid
Construction Noise Permit	GW-RS0383-19	06/05/19	01/11/19	Foundation work for Unit L12. 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
Registration of Chemical Waste Producer	WPN5517-912- T2007-02	17/03/05		E&M Equipment Installation and Maintenance	Valid
Waste Disposal Billing Account	Account No.: 7026035	06/10/16	-	Civil and Building Works for Unit L10	Valid

Description	Permit No.	Valid Period		Highlights	Status
_		From	То		
Waste Disposal Billing Account	Account No.: 7026793	28/12/16	-	Foundation works for Unit L11	Valid
Waste Disposal Billing Account	Account No.: 7027632	20/04/17	-	E&M Erection of Power Block Facilities	Valid
Waste Disposal Billing Account	Account No.: 7031135	21/06/18	-	Civil and Building Works for Unit L11	Valid
Waste Disposal Billing Account	Account No.: 7033637	01/04/19	-	Foundation works for Unit L12	Valid

Notes: # - Water quality monitoring was carried out in May 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 July 2019, no complaint against the construction activities was received.

Table 4.4Environmental Complaints Received in July 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 /	Descriptions /Actions Taken	Conclusion /
Date, Time Received /	-	Status
Date, Time Concerned		

Nil	N/A	N/A
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5. FUTURE KEY ISSUES

5.1 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

Unit L10 Civil and Building Works

Noise Impact

- To continue monitoring the noise level during construction.
- 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

0719allemna.doc

- 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 for reuse on water spraying.

Unit L12 Foundation 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 for reuse 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.

Appendix A Organization Chart

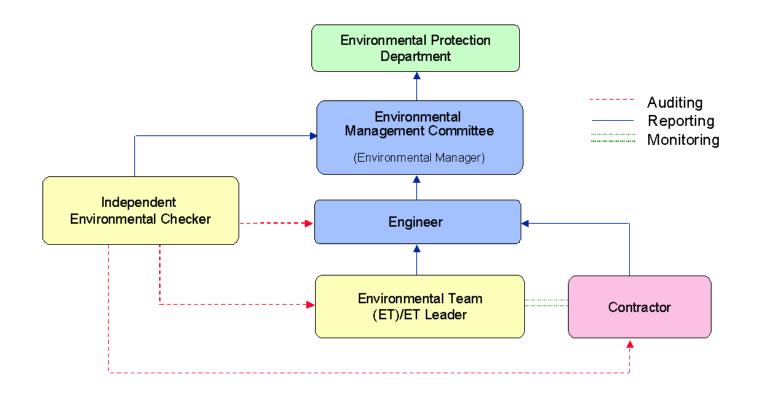


Figure A.1 Organisation of EM&A Programme at Construction Phase

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

B.1. Air

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

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

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

B.2. Noise

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

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

Appendix C Environmental Monitoring Schedule

24hr TSP Monitoring	1hr TSP Monitoring
5/July/2019	5/July/2019 1500hr to 1800hr
	-
11/July/2019	11/July/2019 1500hr to 1800hr
17/July/2019	17/July/2019 1500hr to 1800hr
23/July/2019	23/July/2019 1500hr to 1800hr
29/July/2019	29/July/2019 1500hr to 1800hr
4/August/2019	4/August/2019 1500hr to 1800hr
10/August/2019	10/August/2019 1500hr to 1800hr
16/August/2019	16/August/2019 1500hr to 1800hr
22/August/2019	22/August/2019 1500hr to 1800hr
28/August/2019	28/August/2019 1500hr to 1800hr
3/September/2019	3/September/2019 1500hr to 1800hr
9/September/2019	9/September/2019 1500hr to 1800hr
15/September/2019	15/September/2019 1500hr to 1800hr
21/September/2019	21/September/2019 1500hr to 1800hr
27/September/2019	27/September/2019 1500hr to 1800hr
3/October/2019	3/ October /2019 1500hr to 1800hr
9/ October /2019	9/ October /2019 1500hr to 1800hr
15/ October /2019	15/ October /2019 1500hr to 1800hr
21/ October /2019	21/ October /2019 1500hr to 1800hr
27/ October /2019	27/ October /2019 1500hr to 1800hr

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

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: July 2019

24 hour TSP Measurement:-

	TSP concentration ($\mu g/m^3$)			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. (%)
5/7/2019	33	47	29	15	31.4	230	79
11/7/2019	32	31	26	7	15.1	190	86
17/7/2019	60	65	53	72	14.2	290	79
23/7/2019	20	26	19	12	12.4	020	80
29/7/2019	12	14	11	8	27.0	060	82

1 hour TSP Measurement:-

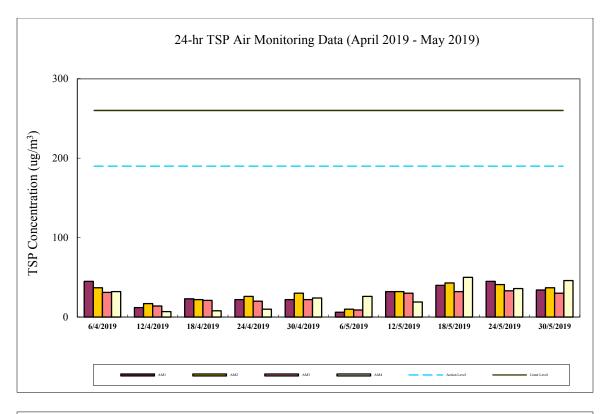
		TSI	P concentration (µ	ug/m ³)
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)
5/5/2010	15:00 - 15:59	29	54	38
5/7/2019	16:00 - 16:59	29	54	43
	17:00 - 17:59	30	97	46
11/5/2010	15:00 - 15:59	23	17	17
11/7/2019	16:00 - 16:59	21	36	24
	17:00 - 17:59	27	53	39
1	15:00 - 15:59	51	65	62
17/7/2019	16:00 - 16:59	99	96	76
	17:00 - 17:59	102	113	75
22/7/2010	15:00 - 15:59	19	24	15
23/7/2019	16:00 - 16:59	17	24	18
	17:00 - 17:59	21	26	23
20/7/2010	15:00 - 15:59	22	16	12
29/7/2019	16:00 - 16:59	42	17	13
	17:00 - 17:59	20	12	13

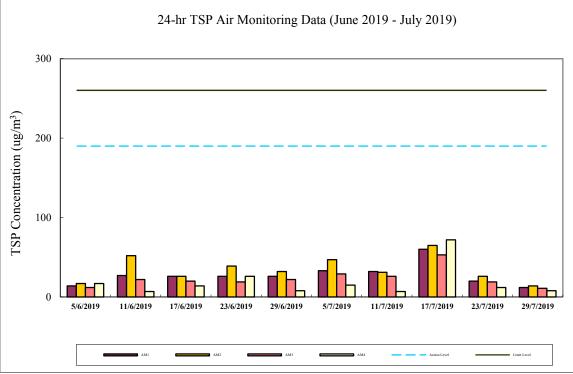
	1-hr TSP	24-hr TSP
	$(\mu g/m^3)$	$(\mu g/m^3)$
Action Level	340	190
Limit Level	500	260

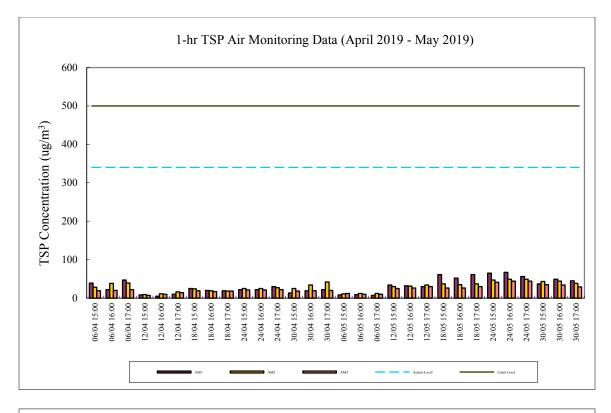
Calibration: Calibration details are shown in appendix F.

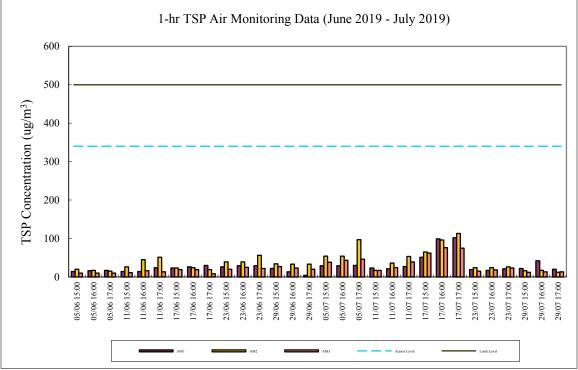
Equipment used:

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









Appendix E Cont	inuous Noise Monitoring Results for July 2019
Site: Measurement Location: Measurement Parameter:	Lamma Power Station Extension Construction Ash Lagoon and Ching Lam 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

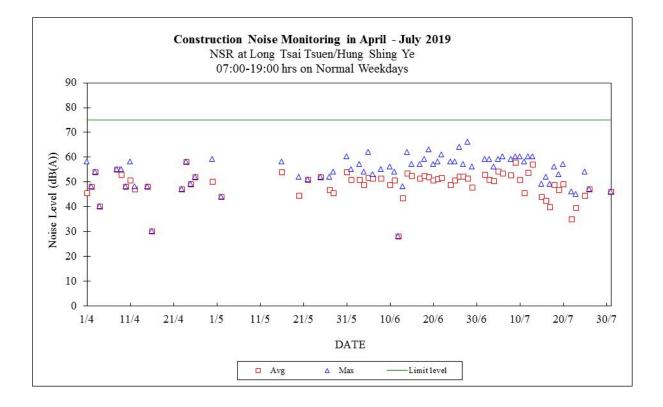
Date	Time	Calculated Noise Level at NSR at Long Tsai Tsuen/Hung Shing Ye (dB(A))		Limit Noise Level (dB(A))	Calculated Noise Level at NSR at the school within Tai Wan San Tsuen (dB(A))		Limit Noise Level (dB(A))
		Max	Avg		Max	Avg	
01/07/2019	07:00-23:00	60	52	60	53	39	60
01/07/2019	23:00-07:00	45	38	45	45	37	45
02/07/2019	07:00-19:00	59	53	75	46	42	70
02/07/2019	19:00-23:00	60	51	60	55	42	60
02/07/2019	23:00-07:00	45	43	45	45	42	45
03/07/2019	07:00-19:00	59	51	75	49	44	70
03/07/2019	19:00-23:00	59	54	60	47	40	60
03/07/2019	23:00-07:00	44	39	45	45	40	45
04/07/2019	07:00-19:00	56	50	75	49	44	70
04/07/2019	19:00-23:00	59	41	60	47	37	60
04/07/2019	23:00-07:00	44	36	45	45	40	45
05/07/2019	07:00-19:00	59	54	75	50	40	70
05/07/2019	19:00-23:00	50	44	60	43	38	60
05/07/2019	23:00-07:00	45	38	45	45	40	45
06/07/2019	07:00-19:00	60	53	75	48	43	70
06/07/2019	19:00-23:00	53	46	60	45	40	60
06/07/2019	23:00-07:00	45	44	45	45	43	45
07/07/2019	07:00-23:00	60	51	60	50	42	60
07/07/2019	23:00-07:00	45	43	45	45	43	45
08/07/2019	07:00-19:00	59	53	75	48	43	70
08/07/2019	19:00-23:00	59	54	60	49	42	60
08/07/2019	23:00-07:00			45	45	44	45
09/07/2019	07:00-19:00	60	58	75	48	44	70
09/07/2019	19:00-23:00	60	55	60	48	41	60
09/07/2019	23:00-07:00			45	45	44	45
10/07/2019	07:00-19:00	60	51	75	51	42	70
10/07/2019	19:00-23:00	40	40	60	49	42	60
10/07/2019	23:00-07:00	44	39	45	45	40	45
11/07/2019	07:00-19:00	58	46	75	50	41	70
11/07/2019	19:00-23:00	43	36	60	43	36	60
11/07/2019	23:00-07:00	45	40	45	45	39	45
12/07/2019	07:00-19:00	60	54	75	48	40	70
12/07/2019	19:00-23:00	60	52	60	51	39	60
12/07/2019	23:00-07:00	43	43	45	45	43	45
13/07/2019	07:00-19:00	60	57	75	50	43	70
13/07/2019	19:00-23:00	54	48	60	44	39	60

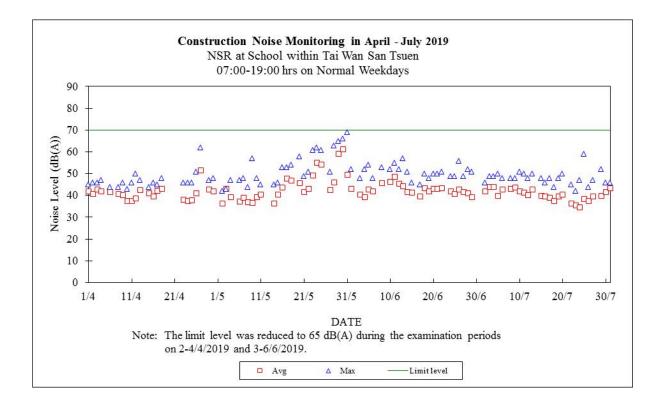
15/07/2019	07:00-19:00	49	44	75	48	40	70
15/07/2019	19:00-23:00	37	37	60	55	41	60
15/07/2019	23:00-07:00	44	34	45	45	39	45
16/07/2019	07:00-19:00	52	43	75	46	40	70
16/07/2019	19:00-23:00	43	43	60	54	41	60
16/07/2019	23:00-07:00	44	41	45	44	40	45
17/07/2019	07:00-19:00	49	40	75	48	39	70
17/07/2019	19:00-23:00	52	42	60	51	36	60
17/07/2019	23:00-07:00	42	32	45	43	39	45
18/07/2019	07:00-19:00	56	49	75	44	38	70
18/07/2019	19:00-23:00			60	43	37	60
18/07/2019	23:00-07:00	39	33	45	44	38	45
19/07/2019	07:00-19:00	53	47	75	48	39	70
19/07/2019	19:00-23:00	50	40	60	41	37	60
19/07/2019	23:00-07:00	41	33	45	45	38	45
20/07/2019	07:00-19:00	57	49	75	50	40	70
20/07/2019	19:00-23:00 23:00-07:00	44	40	60 45	44 45	40 41	60 45
20/07/2019 21/07/2019	07:00-23:00	44	40	45 60	45 54	38	45 60
21/07/2019	23:00-07:00	40	40	45	54 44	38 41	45
22/07/2019	07:00-19:00	46	35	75	44	36	70
22/07/2019	19:00-23:00	60	43	60	54	36	60
22/07/2019	23:00-07:00	45	38	45	45	39	45
23/07/2019	07:00-19:00	45	40	75	42	35	70
23/07/2019	19:00-23:00	44	36	60	46	34	60
23/07/2019	23:00-07:00	39	33	45	43	39	45
24/07/2019	07:00-19:00			75	47	34	70
24/07/2019	19:00-23:00			60	44	37	60
24/07/2019	23:00-07:00			45	44	39	45
25/07/2019	07:00-19:00	54	45	75	59	38	70
25/07/2019	19:00-23:00			60	46	38	60
25/07/2019	23:00-07:00	34	32	45	42	36	45
26/07/2019	07:00-19:00	47	47	75	44	37	70
26/07/2019	19:00-23:00			60	47	38	60
26/07/2019	23:00-07:00	45	43	45	44	40	45
27/07/2019	07:00-19:00			75	47	40	70
27/07/2019	19:00-23:00			60	50	40	60
27/07/2019	23:00-07:00			45	45	39	45
28/07/2019 28/07/2019	07:00-23:00 23:00-07:00	47 45	40 31	60 45	56 45	37 41	60 45
29/07/2019	07:00-19:00	45	31	45 75	45 52	41	45
29/07/2019	19:00-23:00			60	46	39	60
29/07/2019	23:00-07:00	32	32	45	40	39	45
30/07/2019	07:00-19:00			75	46	41	70
30/07/2019	19:00-23:00	45	34	60	46	38	60
	23:00-07:00	40	39	45	45	35	45
30/07/2019							
30/07/2019 31/07/2019		46	46	75	46	43	70
30/07/2019 31/07/2019 31/07/2019	07:00-19:00 19:00-23:00	46	46	75 60	46	43	70 60

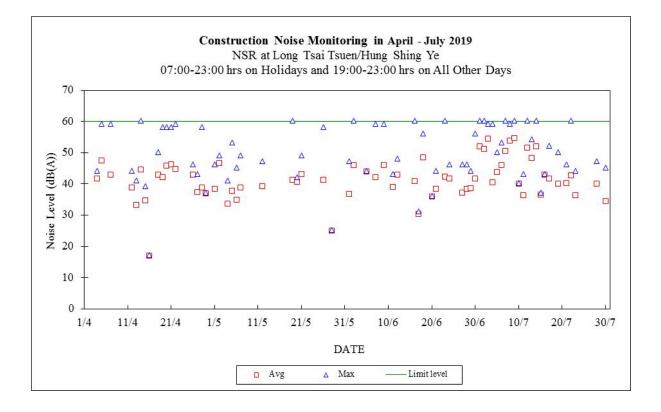
Note:

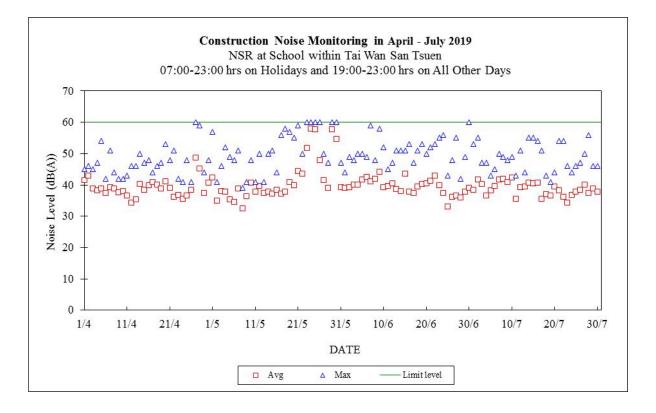
a. "---" represents the measured noise monitoring data lower than the established notional background level/discarded under strong wind.

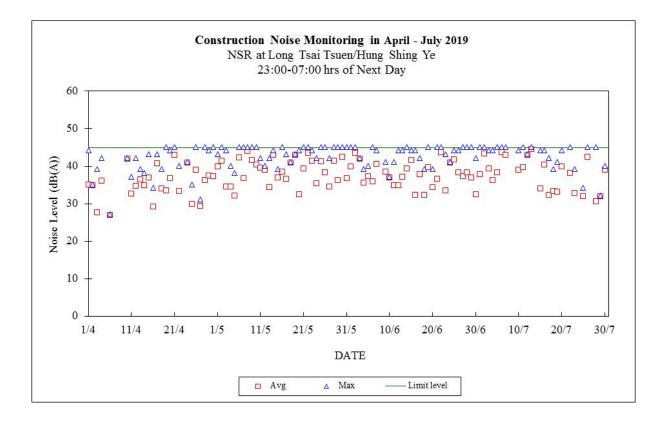
b. Continuous noise monitoring was carried out at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time (23:00-07:00 hrs of next day) under construction noise permit.

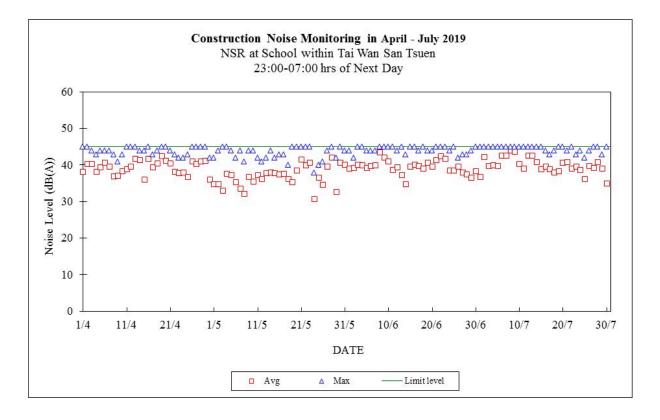












Appendix F

The QA/QC Procedures and Results

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

		Reservoir (AM	1)	
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)
05/07/2019	266.0	4	2,88	13.11
11/07/2019	265.5	4	2.91	13.26
17/07/2019	264.9	4	2.84	12.94
23/07/2019	271.8	4	2.87	13.07
29/07/2019	271.6	4	2.88	13.11

East Gate (AM2)					
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (l/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)	
05/07/2019	258.5	4	2.92	13.3	
11/07/2019	257.9	4	2.95	13.42	
17/07/2019	257.6	4	2.89	13.19	
23/07/2019	259.7	4	2.92	13.3	
29/07/2019	259.4	4	2.92	13.28	

Ash Lagoon (AM3)					
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)	
05/07/2019	257,4	4	3.00	13.67	
11/07/2019	256.8	4	3.00	13.67	
17/07/2019	256.4	4	3.00	13.67	
23/07/2019	255.9	4	3.00	13.67	
29/07/2019	256.5	4	3,00	13.67	

Maintenance Record					
	Reservoir	East Gate	Ash Lagoon		
TEOM Filter Exchange	1	<i>✓</i>	1		
Clean TSP Inlet	1	/	1		
Replace flow in-line filter	1	1	V		
Pump Repair		^			
Leak Check					
Flow audit					
Flow Controller Calibration	997703404-04-0		,		
A/C filter cleaning	 ✓ 	✓	/		

Remarks:

Prepared by: Chris Chan

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

Attendance Log

Site Name: Tai Yuen Village (AM4)

Date/Time	Staff Name
18/07/2019 / 14:15	WM Tam

Equipment / Item

Equipment / Item	Serial No. / No.
MINIVOL	5580
Used filter paper no.	MQ25
New filter paper no.	MQ26

Type of filter: Glass-fibre

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

Before:	<u>5.037</u>
After:	5.037

II. General Services

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

<u>Remarks</u>

Conducted by: WM Tam

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

Location: Ash Lagoon

Date/Time	Staff Attended
24/07/2019 / 12:45	WM Tam / Jing Lui

Equipment	Serial No.
B&K 2250	3024699

1. Calibration

Acoustic calibrator:

Noise level measured in calibration:

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

Function normally: Yes

4. Remark/Observation

N/A

Prepared by: <u>WM Tam</u>

Checked by: TL Chu

B&K 4231 (S/N: 2343406)

93.8 (94 ±1.0 dBA)

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

Date Location: Ching Lam		
	Calibration Results	Deviation from
		Reference (dB)
01/07/2019	Passed	0.05
02/07/2019	Passed	0.03
03/07/2019	Passed	0.04
04/07/2019	Passed	0.05
05/07/2019	Passed	0.03
06/07/2019	Passed	0.03
07/07/2019	Passed	0.00
08/07/2019	Passed	0.02
09/07/2019	Passed	0.06
10/07/2019	Passed	0.02
11/07/2019	Passed	0.03
12/07/2019	Passed	0.05
13/07/2019	Passed	0.02
14/07/2019	Passed	0.04
15/07/2019	Passed	0.06
16/07/2019	Passed	0.02
17/07/2019	Passed	0.05
18/07/2019	Passed	0.04
19/07/2019	Passed	0.02
20/07/2019	Passed	-0.01
21/07/2019	Passed	0.04
22/07/2019	Passed	-0.01
23/07/2019	Passed	0.06
24/07/2019	Passed	0.03
25/07/2019	Passed	0.06
26/07/2019	Passed	0.04
27/07/2019	Passed	0.04
28/07/2019	Passed	0.03
29/07/2019	Passed	0.03
30/07/2019	Passed	0.02
31/07/2019	Passed	0.07

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 ± 0.5 dB.

Appendix G Event/Action Plans

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

Table G.1Event and Action Plans for Air Quality

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

Table G.2Event and Action Plans for Construction Noise
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Exceedance	ET Leader	IEC	Engineer	Contractor
Action Level	Undertake noise measurement/check monitoring data to establish validity of complaint.	Review the analysed results submitted by the ET.	Notify Contractor of the complaint if proven.	Submit proposals for remedial actions to Engineer.
	If the complaint is valid, inform Engineer and IEC verbally.	Review the remedial measures proposed by the Contractor and advise the Engineer and ET accordingly.	Check Contractor's working methods and advise IEC and ET accordingly.	Amend proposals if required by the Engineer.
	Identify the source(s) of the noise.	Verify the implementation of the remedial measures.	Remind the Contractor of his contractual obligations and discuss remedial actions.	Implement the remedial actions immediately upon instruction from the Engineer.
	Discuss remedial actions required with Contractor and Engineer.		Keep the Contractor informed of the efficacy of remedial actions.	Liaise with the Engineer to optimise the effectiveness of the agreed mitigation.
	Increase manual monitoring frequency to assess efficacy of remedial measures.			
	If exceedance continues, review implementation of appropriate mitigation measures.			
Limit Level	Repeat manual measurement/check monitoring data to confirm findings.	Agree potential remedial actions with Engineer, ET and Contractor.	Notify Contractor of exceedance.	Take immediate action to avoid further exceedance.
	Identify the source(s) of the impact. If the exceedance is found to be valid and due to	Review Contractor's remedial actions / measures to ensure their effectiveness	Check Contractor's working methods and advise IEC and ET accordingly.	Submit proposals for remedial actions to Engineer.
	the Construction works, verbally advise the Contractor, Engineer and IEC, and inform the EPD of the exceedance, as soon as practicable.	and advise the Engineer and ET accordingly.	Discuss with Contractor the remedial actions to be implemented.	Amend proposals if required by the Engineer.
	Discuss remedial actions required with	Verify the implementation of the remedial measures	Keep the Contractor informed of the efficacy of remedial actions.	Implement remedial actions immediately upon instruction from the Engineer.
	Engineer.		If the exceedance continues, consider what portion of the work is responsible and instruct the	If the exceedance continues, consider what portion of the work is responsible
	Increase manual monitoring frequency to assess efficacy of remedial measures.		Contractor to stop the portion of work until the exceedance is abated	and, as instructed by the Engineer, stop the portion of work until the exceedance is abated

Table G.3Event and Action Plans for Water Quality

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

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

Appendix H Summary of Site Audit Findings

L10 Civil & Building Superstructure Work

Dates of Inspection: 02/07/2019, 12/07/2019, 16/07/2019, 26/07/2019 and 30/07/2019

Summary of Findings

General

- No environmental deficiency identified.

Air Quality

- No environmental deficiency identified.

Noise

- No environmental deficiency identified.

Water Quality

- No environmental deficiency was identified.

Waste Management

L10 Mechanical, Electrical, Instrumentation & Control Erection Work

Dates of Inspection: 04/07/2019, 11/07/2019, 18/07/2019 and 25/07/2019.

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

L11 Civil & Building Superstructure Work

Dates of Inspection: 02/07/2019, 12/07/2019, 16/07/2019, 26/07/2019 and 30/07/2019.

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

L12 Piling Foundation Work

Dates of Inspection: 05/07/2019, 09/07/2019, 16/07/2019, 23/07/2019 and 30/07/2019

Summary of Findings

General

- No environmental deficiency identified.

Air Quality

- No environmental deficiency identified.

Noise

- No environmental deficiency identified.

Water Quality

- No environmental deficiency was identified.

Waste Management

Summary of EMIS

Power Station – (Part B of EIA Report)

Construction Phase Mitigation Measures and their Implementation

EM&A Log Ref.	Mitigation Measures	Implementation Status			
	AIR QUALITY				
A1	For general construction works, the dust control measures stipulated under the Air Pollution Control (Construction Dust) Regulation shall be complied with, such as:				
	• the haul roads shall be sprayed with water to keep the entire road surface wet.	С			
	• the load carried by vehicle shall be covered by impervious sheeting to ensure no leakage of dusty materials from the vehicle.	С			
	• the heights from which fill materials are dropped shall be controlled to a practical level to minimise the fugitive dust arising from unloading.	С			
A2	For the concrete batching plant, the following control measures are recommended:				
	• loading, unloading, handling, transfer or storage or any dusty materials shall be carried out in a totally enclosed system.	С			
	• The materials which may generate airborne dust emissions shall be wetted by water spray system.	С			
	• All receiving hoppers shall be enclosed on three sides up to 3m above unloading point.	С			
	• All conveyor transfer points shall be totally enclosed.	С			
	WATER QUALITY				
B1	Silt curtains shall be installed on the eastern, southern and north western sides of the reclamation site during dredging for the reclamation construction. This is a required mitigation measure for the construction works and shall be implemented prior to the commencement of bulk dredging. **	N/A			
B3	As a necessary operational constraint combined bulk dredging and sand filling for site formation shall not be permitted at any time. In addition, sand filling for site platform shall take place behind constructed sea walls which pierce the water surface. **	N/A			
B4	HEC shall ensure design to divert all storm drains away from Hung Shing Ye Bay.	N/A			
B5	Sand fill for the rubble mound seawalls shall be placed by controlled pumping down the trailer arm. **				
B6	EM&A shall confirm the acceptability of any impacts during construction and should any unacceptable impacts be found then one or more of the following mitigation measures shall be implemented: **	N/A			
	 reducing the number of dredgers working at any one time; reducing the rate of working of the dredgers; temporary suspension of operations; phasing of the works so that dredging / filling is only undertaken at certain stages of the tidal cycle. 				

EM&A Log Ref.	Mitigation Measures	Implementation Status
В7	In addition to the above specific measures the following general working procedures shall be adopted. **	
	• fully-enclosed or watertight grabs shall be used to minimise loss of sediment during the raising of loaded grabs through the water column;	N/A
	• the descent speed of grabs shall be controlled to minimise the seabed impact speed and to reduce the volume of over dredging;	N/A
	• barges shall be loaded carefully to avoid splashing of material;	N/A
	• all barges used for the transport of dredged materials shall be fitted with tight bottom seals in order to prevent leakage of material during loading and transport;	N/A
	• all barges shall be filled to a level which ensures that material does not spill over during loading and transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action;	N/A
	• the speed of trailer dredgers shall be controlled to prevent propeller wash from stirring up the sea bed sediments;	N/A
	• "rainbowing" sand fill from trailer dredgers shall not be permitted; and	N/A
	• the works shall cause no visible foam, oil, grease or litter or other objectionable matter to be present in the water within and adjacent to the dredging site and along the route to the disposal site.	N/A
B8	Cumulative impacts shall be assessed through EM&A. Co-ordination with the EM&A consultants for other projects to determine if any exceedances are caused by the other projects or by HEC's activities. Should monitoring results indicate exceedances at sensitive receivers due to HEC's activities, then the above described mitigation measures shall be implemented until impacts reduce to acceptable levels. **	N/A
	NOISE	
C1	General noise mitigation measures shall be employed at all work sites throughout the construction phase.	С
C2	Mitigate against general construction noise during Sunday's and public holidays, either at source with portable noise barriers, or by rescheduling of some PMEs to less sensitive time periods.	С
C3	Mitigate against night time noise from dredging equipment, with silencers or mufflers. **	N/A
	LANDSCAPE & VISUAL IMPACTS	
D1	The following mitigation measures shall be allowed for landscape and visual improvement:	
	• Use rubble mound seawall along south and west edges of the reclamation to provide a more natural look.	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; 	С
	 re-use and/or recycling waste (e.g. steel and other metals); waste which cannot be re-used and/or recycled (e.g. wood, glass and plastic) for landfill disposal. 	
	• The sorting process shall be carefully monitored to avoid missing of the 3 categories. Different types of wastes shall be stockpiled and stored in different containers or skips to enhance re-use or recycling of materials and their proper disposal.	
	• Maintain records of the quantities of wastes generated and disposed off-site for each category of waste.	С
E4	Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes	С
	LAND CONTAMINATION	
F1	No land Contamination mitigation measures are required during the construction phase.	N/A
	MARINE ECOLOGY	
L	t	1

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 be decided upon consultation with the Director of Agriculture and Fisheries to serve the purpose of an Additional Habitat Enhancement Measure.**						
	FISHERIES						
H1	No Fisheries-specific mitigation measures are required during the construction phase.	N/A					
	RISK ASSESSMENT						
I1	No risk mitigation measures are required during the construction phase.	N/A					

Remarks:

**	-	No dredging and reclamation work would be involved for L10 & L11 construction
С	-	Compliance with mitigation measure
NC	-	Non-compliance with mitigation measure
N/A	-	Not Applicable

ון טו	ask Name	Duration	Start	Finish	Predecessors		Aug '19	Sep '19
1 1	6/8002 Unit 10 Outstanding Work Programme	354 days?	01/12/18	29/11/19			Aug 19	Sep 19
2	Unit 10 MSB & HRSG	354 days?	01/12/18	29/11/19				
3	Superstructure	202 days	01/12/18	30/06/19				
101	External Works	324 days?	01/12/18	30/10/19				
102	EVA North MSB	207 days?	01/12/18	05/07/19				
103	Dia 900 Storm Drain (fr east to west) & FS PFH Pipe	0 days	30/03/19	30/03/19				
104	TDK remove air filter inlet scaffold	0 days	08/04/19	08/04/19				
105	Remain Dia900 storm drain to MH204	28 days	08/04/19	05/05/19	104			
06	Access and Complete east rc wall	12 days	30/04/19	11/05/19	105FF+6 days			
107	Access to TDK for transport steam blow pipes fr Gate 39	30 days	06/05/19	04/06/19	105			
108	Dia 400 Storm Drain at G.L. G~H	6 days	20/05/19	25/05/19	107SS+14 days			
109	Road gully to storm manhole (east)	5 days	31/05/19	04/06/19	108FS+5 days			
110 111	FS Hydrant FH3	4 days	02/06/19	05/06/19	109SS+2 days			
112	Conduits for streetlight and fs signal (east)	10 days	02/06/19	11/06/19	109SS+2 days	_		
112	Road base (East)	5 days	12/06/19	16/06/19	111	_		
113	Remaing FS OFH Pipe + concrete box (west) Cantilver beam & slab for drainage manhole	14 days	05/06/19 20/05/19	18/06/19	106,107 108SS	_		
114	Backfill for TDK steamblow piping set up	12 days 1 day	01/06/19	31/05/19 01/06/19	114			
116	TDK SteamBlow Set up	7 days	02/06/19	08/06/19	115			
117	Sewage Drain SM207C to SM207B	6 days	09/06/19	14/06/19	116			
118	OTG & MH204A1 & associated pipes	6 days	09/06/19	14/06/19	117FF			
119	Road gully to storm manhole (west)	3 days	15/06/19	17/06/19	118			
120	Conduits for streetlight and fs signal (to Station Rd)	3 days	18/06/19	20/06/19	119			
121	Road base	5 days	21/06/19	25/06/19	120			
122 123	FS OFH pipe & plinth & valve from FH1 to West of Tx Bay Sewage Drain + Pump Pit	12 days 7 days	17/06/19 29/06/19	28/06/19 05/07/19	112 122	_		
123	<pre> Sewage Drain + Fump Fit </pre> </td <td>1 day?</td> <td>01/12/18</td> <td>01/12/18</td> <td>122</td> <td></td> <td></td> <td></td>	1 day?	01/12/18	01/12/18	122			
125	<new task=""></new>	1 day?	01/12/18	01/12/18				
26	EVA West MSB	78 days	02/05/19	18/07/19	102SS+30 days			
27	Dia 900 Storm Drain to MH203	14 days	02/05/19	15/05/19	105FF+10 days			
28	Manhole MS213b & associated drain pipes	7 days	09/05/19	15/05/19	127FF			
129	FS OFH Pipe + concrete box	14 days	16/05/19	29/05/19	128			
30	Sewage drain pump pit to SM206a	12 days	19/05/19	30/05/19	129SS+3 days			
131	TDK Site crane at West of SunShade	14 days	31/05/19	13/06/19	130			
132	Dia 1200 pipe connect to MH202	7 days	31/05/19	06/06/19	130			
133	New Cable trenches	18 days	01/06/19	18/06/19	131SS+1 day			
134	Road gully to storm manhole	7 days	19/06/19	25/06/19	133			
35	Conduits for streetlight and fs signal	10 days	14/06/19	23/06/19	130,131			
36	Road kerb	7 days	24/06/19	30/06/19	133,135			
137	Road base + Paving	18 days	01/07/19	18/07/19	136			
138	EVA South MSB	64 days	09/05/19	11/07/19				
39	Dia 450 & 600 Storm Drain MH214-217A	14 days	09/05/19	22/05/19	105FS+3 days			
40	Sewage SM208E to pump pit	14 days	23/05/19	05/06/19	139			
141	Portable & Flushing along MSB south wall	14 days	09/05/19	22/05/19	139FF			
142	FS OFH Pipe + concrete box	18 days	23/05/19	09/06/19	139			
43	Road gully to storm manhole	7 days	10/06/19	16/06/19	142			
44	Conduits for streetlight and fs signal	14 days	10/06/19	23/06/19	143FF+7 days			
45	Road base + Paving	18 days	24/06/19	11/07/19	144			
146 147	EVA North HRSG	62 days	15/07/19	14/09/19				🛡 14 Sep '19
	Area Return from TDK	0 days	15/07/19	15/07/19			m manhala	
148	Road gully to storm manhole	12 days	15/07/19	26/07/19	147	ly to stor	m manhole	
49	Conduits for steetlight and fs signal	18 days	27/07/19	13/08/19	148		Conduits for steetlight and fs signal	hannal asla astic
150	Drainage U-channel relocation	14 days	14/08/19	27/08/19	149	_	Drainage U-c	hannel relocation
151	Road base + Paving	18 days	28/08/19	14/09/19	150,149			Road base +
152	EVA East HRSG	139 days	15/04/19	31/08/19			U 31 A	(ug 19
153	Completed Sheetpile work for L11 Gas Duct	0 days	15/04/19	15/04/19				
154	Dia 750 Storm Drain up to MH210	30 days	15/04/19	14/05/19	153	_		
55	FS OFH Pipe + concrete box	14 days	15/05/19	28/05/19	154			
56	Return to TDK crane sitting	0 days	28/05/19	28/05/19	155	_		
57	Storm drain from MH210 to MH211	7 days	15/05/19	21/05/19	154			
158	Formation of Bund wall for Lube Oil Tank	2 days	22/05/19	23/05/19	157	_		
159	Bund wall construction	10 days	24/05/19	02/06/19	158	_		
60	Formation of Lube Oil Tank fdn	1 day	03/06/19	03/06/19	159	_		
161	Lube Oil Tank Fdn construction	12 days	04/06/19	15/06/19	160	_		
162	TDK return area	0 days	15/07/19	15/07/19				
63	New surface drain u channel	12 days	15/07/19	26/07/19	162	ace drain	u channel	

Appendix J

25/05/19

Half 2, 2019

Oct '19

aving

169Dia 450 & 600 Storm170Pipe rack footing171FS OFH Pipe + concr172Road gully to storm173Conduits for streetlig174Road base + Paving175Complete UU Services a176Complete UU Services a177Building Façade repair a178Touch Up at HRSG Equ179Electrical & FS Installation180Lift @ HRSG Installation181Statutory Submissions &196C.W. Pump, Intake and UreWorksWorks197C.W. Pump Area incl. Cl198Cable tray at pipe rack199Power supply laying a199Power supply laying a199Power supply laying a200Building's work touch201TDK confirm not use202Drainage construction203Bearing inspection by204Foundation Construction205Above ground RC @206RC plinths & Backfill207Drainage and FS Pipe208Divert Access to Intak209Remain surfacae drain211Relocation Hoarding t212Urea Plant + Middle Roa213Handover for plant ere214Building Services and215Cable Tray ready at Pipe216Power laying and T&@217TDK Return area cont218Removal of existing d219New Oily Drain instal220Storm Drain MH830a <tr< th=""><th></th><th>Duration</th><th>Start</th><th>Finish</th><th>Predecessors</th><th>Half 2, 2019</th></tr<>		Duration	Start	Finish	Predecessors	Half 2, 2019
65Conduits for streetligh66Road base + Paving67EVA South HRSG68Allow access (i.e. blo69Dia 450 & 600 Storm70Pipe rack footing71FS OFH Pipe + concr72Road gully to storm73Conduits for streetligh74Road base + Paving75Complete UU Services a76Complete UU Services a77Building Façade repair a78Touch Up at HRSG Equ79Electrical & FS Installation81Statutory Submissions &96C.W. Pump, Intake and UreWorks9797C.W. Pump Area incl. Cl98Cable tray at pipe rack99Power supply laying a99Power supply laying a90Building's work touch01TDK confirm not use02Drainage construction03Bearing inspection by04Foundation Construction05Above ground RC @ 006RC plinths & Backfill07Drainage and FS Pipe08Divert Access to Intak09Remain surfacae drain10Road Reinstatement at11Relocation Hoarding t12Urea Plant + Middle Roa13Handover for plant ere14Building Services and15Cable Tray ready at Pi16Power laying and T&017TDK Return area cont18Removal of existing d<					110000033013	Aug '19 Sep '19 Oct '19
6 Road base + Paving 7 EVA South HRSG 8 Allow access (i.e. blo 9 Dia 450 & 600 Storm 0 Pipe rack footing 1 FS OFH Pipe + concr 2 Road gully to storm 3 Conduits for streetlig 4 Road base + Paving 5 Complete UU Services a 6 Complete UU Services a 7 Building Façade repair a 8 Touch Up at HRSG Equ 9 Electrical & FS Installation 0 Lift @ HRSG Installation 1 Statutory Submissions & 6 C.W. Pump, Intake and Ure Works 7 7 C.W. Pump Area incl. Cl 8 Cable tray at pipe rack 9 Power supply laying a Pump Equip. Room 0 8 Cable tr		8 days	27/07/19	03/08/19	163	Road gully to stormdrain
 Final Provide Territy of the territy of territy		10 days	04/08/19	13/08/19	164	Conduits for streetlight and fs signal
 Allow access (i.e. blo Dia 450 & 600 Storm Pipe rack footing FS OFH Pipe + concr Road gully to storm Conduits for streetligi Road base + Paving Complete UU Services a Complete UU Services a Complete UU Services a Complete UU Services a Touch Up at HRSG Equip Electrical & FS Installation Lift @ HRSG Installation Lift @ HRSG Installation Lift @ HRSG Installation C.W. Pump, Intake and Ure Works C.W. Pump Area incl. Cl Cable tray at pipe rack Power supply laying a Pump Equip. Room Building's work touch TDK confirm not use Drainage construction Bearing inspection by Foundation Construction Bearing inspection by Foundation Hoarding t Cable Tray ready at Pipe Remain surfacae drain Read Reinstatement and Relocation Hoarding t Urea Plant + Middle Roa Handover for plant ered Building Services and Cable Tray ready at Pipe Storm Drain MH830a Storm Drain MH831 t Storm Drain MH831 t Storm Drain MH832 a Storm Drain at Urea P 		18 days	14/08/19	31/08/19	165	01 Sep '19 ♥
 Dia 450 & 600 Storm Pipe rack footing FS OFH Pipe + concr Road gully to storm Conduits for streetligi Road base + Paving Complete UU Services a Complete UU Services a Complete UU Services a Complete UU Services a Touch Up at HRSG Eque Electrical & FS Installation Lift @ HRSG Installation Lift @ HRSG Installation Lift @ HRSG Installation C.W. Pump, Intake and Ure Works C.W. Pump, Intake and Ure Works C.W. Pump Area incl. Cl Cable tray at pipe rack Power supply laying a Pump Equip. Room Building's work touch TDK confirm not use Drainage construction Bearing inspection by Foundation Construction Bearing inspection by Foundation Construction Remain surfacae drain Remain surfacae drain Road Reinstatement and Relocation Hoarding t Urea Plant + Middle Roa Handover for plant ered Building Services and Cable Tray ready at Pipe Power laying and T&O TDK Return area contt Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain At Urea P FS Pipe at West of Ure 		60 days	01/09/19	30/10/19 01/09/19		Allow access (i.e. block access to MSB Loading Bay)
 Pipe rack footing Pipe rack footing FS OFH Pipe + control Road gully to storm Conduits for streetligi Road base + Paving Complete UU Services a Complete UU Services a Complete UU Services a Touch Up at HRSG Eque Electrical & FS Installation Lift @ HRSG Installation Lift @ HRSG Installation Lift @ HRSG Installation C.W. Pump, Intake and Ure Works C.W. Pump Area incl. Classical and the second s	cess (i.e. block access to MSB Loading Bay) & 600 Storm Drain to MH211 to MH212	0 days	01/09/19 01/09/19	14/09/19	168	-Dia 450 & 600 Storm Drain to MH211 to MH212
 FS OFH Pipe + control FS OFH Pipe + control Road gully to storm Conduits for streetligi Road base + Paving Complete UU Services a Complete UU Services a Complete UU Services a Touch Up at HRSG Equ Electrical & FS Installation Lift @ HRSG Installation Lift @ HRSG Installation Lift @ HRSG Installation C.W. Pump, Intake and Ure Works C.W. Pump Area incl. Cl Cable tray at pipe rack Power supply laying a Pump Equip. Room Building's work touch TDK confirm not use Drainage construction Bearing inspection by Foundation Construction Bearing inspection by Foundation Construction Bearing inspection by Foundation Hoarding t Urea Plant + Middle Roa Handover for plant ered Building Services and Cable Tray ready at Pipe Cable Tray ready at Pipe Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain MH832 a Storm Drain at Urea P FS Pipe at West of Ure 		14 days 7 days	01/09/19	14/09/19	169FF	Pipe rack footing
 Road gully to storm Conduits for streetligi Road base + Paving Complete UU Services a Complete UU Services a Complete UU Services a Complete UU Services a Touch Up at HRSG Equility Electrical & FS Installation Lift @ HRSG Installation Lift @ HRSG Installation Statutory Submissions & C.W. Pump, Intake and Ure Works C.W. Pump Area incl. Classical and the provided statement and p		14 days	15/09/19	28/09/19	170	FS OFH Pipe + concret box
 Conduits for streetlight Road base + Paving Complete UU Services a Complete UU Services a Complete UU Services a Touch Up at HRSG Equilibrication Electrical & FS Installation Lift @ HRSG Installation Statutory Submissions & C.W. Pump, Intake and Ure Works C.W. Pump Area incl. Cl Cable tray at pipe rack Power supply laying a Pump Equip. Room Building's work touch TDK confirm not use Drainage construction Bearing inspection by Foundation Construction Above ground RC @ 6 RC plinths & Backfill Divert Access to Intak Remain surfacae drain Relocation Hoarding t Urea Plant + Middle Roa Handover for plant erea Cable Tray ready at Pipe Power laying and T&G TDK Return area contraction Storm Drain MH830a Storm Drain MH831 t Storm Drain MH831 t Storm Drain At Urea P Storm Drain MH832 & 		10 days	19/09/19	28/09/19	171FF	Road gully to storm
 4 Road base + Paving 5 Complete UU Services a 6 Complete UU Services a 7 Building Façade repair a 8 Touch Up at HRSG Equilibrical & FS Installation 0 Lift @ HRSG Installation 1 Statutory Submissions & 6 C.W. Pump, Intake and Ure Works 7 C.W. Pump Area incl. Cl 8 Cable tray at pipe rack 9 Power supply laying a 9 Building's work touch 1 TDK confirm not use 2 Drainage construction 3 Bearing inspection by 4 Foundation Construction 5 Above ground RC @ 0 6 RC plinths & Backfill 7 Drainage and FS Pipe 8 Divert Access to Intak 9 Remain surfacae drain 1 Relocation Hoarding t 2 Urea Plant + Middle Roa 3 Handover for plant ere 4 Building Services and 5 Cable Tray ready at Pi 6 Power laying and T& 0 7 TDK Return area cont 8 Removal of existing d 9 New Oily Drain instal 0 Storm Drain MH830a 1 Storm Drain MH831 t 2 Storm Drain MH831 t 2 Storm Drain MH832 a 3 Storm Drain at Urea P 4 FS Pipe at West of Ur 	for streetlight and fs signal	14 days	29/09/19	12/10/19	171,172	Conduits for streetlight an
 Complete UU Services a Complete UU Services a Complete UU Services a Touch Up at HRSG Equilation Electrical & FS Installation Statutory Submissions & C.W. Pump, Intake and Ure Works C.W. Pump Area incl. Cl Cable tray at pipe rack Power supply laying a Pump Equip. Room Building's work touch TDK confirm not use Drainage construction Bearing inspection by Foundation Construction Above ground RC @ RC plinths & Backfill Divert Access to Intak Remain surfacae drain Read Reinstatement at Relocation Hoarding t Urea Plant + Middle Roa Handover for plant ered Building Services and Cable Tray ready at Pipe New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain MH831 t Storm Drain MH832 a Storm Drain at Urea P 		18 days	13/10/19	30/10/19	173	
 7 Building Façade repair a 8 Touch Up at HRSG Equ 9 Electrical & FS Installation 1 Statutory Submissions & 6 C.W. Pump, Intake and Ure Works 7 C.W. Pump Area incl. Cl 8 Cable tray at pipe rack 9 Power supply laying a Pump Equip. Room 0 Building's work touch 1 TDK confirm not use 2 Drainage construction 3 Bearing inspection by 4 Foundation Construction 5 Above ground RC @ 6 RC plinths & Backfill 7 Drainage and FS Pipe 8 Divert Access to Intak 9 Remain surfacae drain 0 Road Reinstatement at 1 Relocation Hoarding t 2 Urea Plant + Middle Roa 3 Handover for plant ere 4 Building Services and 5 Cable Tray ready at Pipe 6 Power laying and T&G 7 TDK Return area contt 8 Removal of existing d 9 New Oily Drain instal 0 Storm Drain MH830a 1 Storm Drain MH831 t 2 Storm Drain MH832 a 3 Storm Drain at Urea P 	U Services and Road Paving Works (MSB)	0 days	18/07/19	18/07/19	102,138,126	nd Road Paving Works (MSB)
 B Touch Up at HRSG Equ P Electrical & FS Installation Lift @ HRSG Installation Statutory Submissions & C.W. Pump, Intake and Ure Works C.W. Pump Area incl. Cl Cable tray at pipe rack P Ower supply laying a Pump Equip. Room B Uilding's work touch TDK confirm not use Drainage construction Bearing inspection by Foundation Construction Remain surfacae drain Remain surfacae drain Relocation Hoarding t Urea Plant + Middle Roa Handover for plant ere Building Services and Cable Tray ready at Pi Power laying and T&G TDK Return area conta Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH832 & Storm Drain MH832 & Storm Drain at Urea P FS Pipe at West of Ur 	U Services and Road Paving Works (HRSG)	0 days	30/10/19	30/10/19	146,152,167	
 Electrical & FS Installation Lift @ HRSG Installation Statutory Submissions & C.W. Pump, Intake and Ure Works C.W. Pump Area incl. Cl. Cable tray at pipe rack Power supply laying a Pump Equip. Room Building's work touch TDK confirm not use Drainage construction Bearing inspection by Foundation Construction Above ground RC @ 0 RC plinths & Backfill Divert Access to Intak Remain surfacae drain Road Reinstatement at Relocation Hoarding t Urea Plant + Middle Roa Handover for plant ered Building Services and Cable Tray ready at Pipe Power laying and T&0 Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain MH832 a Storm Drain at Urea P FS Pipe at West of Urea 	çade repair and touch up.	14 days	12/07/19	25/07/19	138	içade re <mark>pa</mark> ir and touch up.
 Lift @ HRSG Installation Statutory Submissions & C.W. Pump, Intake and Ure Works C.W. Pump Area incl. Cl Cable tray at pipe rack Power supply laying a Pump Equip. Room Building's work touch TDK confirm not use Drainage construction Bearing inspection by Foundation Construction Remain surfacae drain Remain surfacae drain Read Reinstatement at Relocation Hoarding t Urea Plant + Middle Roa Handover for plant ere Building Services and Cable Tray ready at Pip Power laying and T&G TDK Return area contt Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain MH832 a Storm Drain at Urea P FS Pipe at West of Ure 	t HRSG Equipment Room	21 days	11/08/19	31/08/19	152FF	Touch Up at HRSG Equipment Room
 Statutory Submissions & Statutory Submissions & C.W. Pump, Intake and Ure Works C.W. Pump Area incl. Cl Cable tray at pipe rack Power supply laying a Pump Equip. Room Building's work touch TDK confirm not use Drainage construction Bearing inspection by Foundation Construction Remain surfacae drain Remain surfacae drain Relocation Hoarding t Urea Plant + Middle Roa Handover for plant ered Building Services and Cable Tray ready at Pip Power laying and T&C TDK Return area contt Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain MH832 d Storm Drain at Urea P FS Pipe at West of Ur 		60 days	01/07/19	29/08/19		Electrical & FS Installation @ HRSG
 G.W. Pump, Intake and Ure Works C.W. Pump, Intake and Ure Works C.W. Pump Area incl. Cl Cable tray at pipe rack Power supply laying a Pump Equip. Room Building's work touch TDK confirm not use Drainage construction Bearing inspection by Foundation Construction Bearing inspection by Foundation Construction Above ground RC @ 0 RC plinths & Backfill Drainage and FS Pipe Divert Access to Intak Remain surfacae drain Road Reinstatement at Relocation Hoarding t Urea Plant + Middle Roa Handover for plant ered Building Services and Cable Tray ready at Pipe Power laying and T&0 TDK Return area contt Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain MH832 & Storm Drain at Urea P FS Pipe at West of Ure 		90 days	01/09/19	29/11/19		
Works 7 C.W. Pump Area incl. Cl. 8 Cable tray at pipe rack 9 Power supply laying a Pump Equip. Room 0 Building's work touch 1 TDK confirm not use 2 Drainage construction 3 Bearing inspection by 4 Foundation Construction 5 Above ground RC @ 0 6 RC plinths & Backfill 7 Drainage and FS Pipe 8 Divert Access to Intak 9 Remain surfacae drain 0 Road Reinstatement at 1 Relocation Hoarding t 2 Urea Plant + Middle Roa 3 Handover for plant ered 4 Building Services and 5 Cable Tray ready at Pipe 6 Power laying and T&C 7 TDK Return area contt 8 Removal of existing d 9 New Oily Drain instal 0 Storm Drain MH830a 1 Storm Drain MH831 t 2 Storm Drain MH832 d 3 Storm Drain at Urea P		202 days	11/05/19	29/11/19		
 C.W. Pump Area incl. Cl. Cable tray at pipe rack Power supply laying a Pump Equip. Room Building's work touch TDK confirm not use Drainage construction Bearing inspection by Foundation Construction Above ground RC @ 6 RC plinths & Backfill Drainage and FS Pipe Divert Access to Intak Remain surfacae drain Road Reinstatement at Relocation Hoarding t Urea Plant + Middle Roa Handover for plant ered Building Services and Cable Tray ready at Pi Power laying and T&C TDK Return area contt Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain at Urea P FS Pipe at West of Ure 	ake and Urea Plant and Outstanding External	263 days	31/12/18	27/09/19		🐺 27 Sep '19
 Cable tray at pipe rack Power supply laying a Pump Equip. Room Building's work touch TDK confirm not use Drainage construction Bearing inspection by Foundation Construction Bearing inspection by Foundation Construction Above ground RC @ 0 RC plinths & Backfill Drainage and FS Pipe Divert Access to Intak Remain surfacae drain Road Reinstatement at Relocation Hoarding t Urea Plant + Middle Roa Handover for plant ered Building Services and Cable Tray ready at Pi Power laying and T&O TDK Return area contt Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH832 a Storm Drain at Urea P FS Pipe at West of Urea 	and in al. Oblamination A	167 1	14/01/10	07/07/10		
 Power supply laying a Pump Equip. Room Building's work touch TDK confirm not use Drainage construction Bearing inspection by Foundation Construction Bearing inspection by Generating and FS Pipe Bilding Services and Cable Tray ready at Pipe Power laying and T&G TDK Return area conttain Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain MH832 a Storm Drain at Urea P FS Pipe at West of Ure 		167 days	14/01/19	07/07/19		
Pump Equip. Room 0 Building's work touch 1 TDK confirm not use 2 Drainage construction 3 Bearing inspection by 4 Foundation Construction 5 Above ground RC @ 6 RC plinths & Backfill 7 Drainage and FS Pipe 8 Divert Access to Intak 9 Remain surfacae drain 0 Road Reinstatement at 1 Relocation Hoarding t 2 Urea Plant + Middle Road 3 Handover for plant erector 4 Building Services and 5 Cable Tray ready at Pice 6 Power laying and T&C 7 TDK Return area contt 8 Removal of existing d 9 New Oily Drain instal 0 Storm Drain MH830a 11 Storm Drain MH831 t 2 Storm Drain at Urea P 4 FS Pipe at West of Ur	at pipe rack ready for power supply laying	0 days	31/01/19	31/01/19	100	
1 TDK confirm not use 2 Drainage construction 3 Bearing inspection by 4 Foundation Construction 5 Above ground RC @ 6 RC plinths & Backfill 7 Drainage and FS Pipe 8 Divert Access to Intak 9 Remain surfacae drain 0 Road Reinstatement at 1 Relocation Hoarding t 2 Urea Plant + Middle Roa 3 Handover for plant ere 4 Building Services and 5 Cable Tray ready at Pi 6 Power laying and T&C 7 TDK Return area contt 8 Removal of existing d 9 New Oily Drain instal 0 Storm Drain MH830a 1 Storm Drain MH831 t 2 Storm Drain MH832 a 3 Storm Drain MH832 a 3 Storm Drain At Urea P 4 FS Pipe at West of Ur	ply laying and T&C for BS installation at CW. p. Room	60 days	31/01/19	08/04/19	198	
 Drainage construction Bearing inspection by Foundation Construction Above ground RC @ Above ground RC @ RC plinths & Backfill Drainage and FS Pipe Divert Access to Intak Remain surfacae drain Road Reinstatement at Relocation Hoarding t Urea Plant + Middle Roa Handover for plant ere Building Services and Cable Tray ready at Pi Power laying and T&C TDK Return area cont Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain at Urea P FS Pipe at West of Urea 	work touch up	30 days	09/04/19	08/05/19	199	
 Bearing inspection by Foundation Construction Above ground RC @ 0 RC plinths & Backfill Drainage and FS Pipe Divert Access to Intak Remain surfacae drain Road Reinstatement at Relocation Hoarding to Urea Plant + Middle Road Handover for plant ered Building Services and Cable Tray ready at Pipe Power laying and T&O TDK Return area contra Removal of existing do New Oily Drain instal Storm Drain MH830a Storm Drain MH831 to Storm Drain MH832 ad Storm Drain at Urea P FS Pipe at West of Urea 	rm not use of temp. access to CW Intake	0 days	14/01/19	14/01/19		
 Foundation Construction Foundation Construction Above ground RC @ 0 RC plinths & Backfill Drainage and FS Pipe Divert Access to Intak Remain surfacae drain Road Reinstatement and Relocation Hoarding to Road Reinstatement and Relocation Hoarding to Urea Plant + Middle Road Handover for plant erection Building Services and Cable Tray ready at Pipe Power laying and T& 0 TDK Return area control Removal of existing do New Oily Drain instal Storm Drain MH830a Storm Drain MH831 to Storm Drain MH832 do Storm Drain at Urea P FS Pipe at West of Urean 	onstruction under Chlorination area	21 days	14/01/19	11/02/19	201	
 Above ground RC @ Above ground RC @ RC plinths & Backfill Drainage and FS Pipe Divert Access to Intak Remain surfacae drain Road Reinstatement at Relocation Hoarding t Urea Plant + Middle Roa Handover for plant ere Building Services and Cable Tray ready at Pipe Power laying and T&G TDK Return area contt Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain MH832 a Storm Drain at Urea P FS Pipe at West of Ure 	spection by BD	30 days	12/02/19	13/03/19	202	
 ⁶ RC plinths & Backfill ⁷ Drainage and FS Pipe ⁸ Divert Access to Intak ⁹ Remain surfacae drain ⁰ Road Reinstatement at ¹ Relocation Hoarding t ² Urea Plant + Middle Roa ³ Handover for plant ered ⁴ Building Services and ⁵ Cable Tray ready at Pi ⁶ Power laying and T&C ⁷ TDK Return area contt ⁸ Removal of existing d ⁹ New Oily Drain instal ⁰ Storm Drain MH830a ¹ Storm Drain MH831 t ² Storm Drain at Urea P ⁴ FS Pipe at West of Ur 	Construction of Chlorination area	21 days	14/03/19	03/04/19	203	
 7 Drainage and FS Pipe 8 Divert Access to Intak 9 Remain surfacae drain 0 Road Reinstatement at 1 Relocation Hoarding t 2 Urea Plant + Middle Roa 3 Handover for plant ered 4 Building Services and 5 Cable Tray ready at Pi 6 Power laying and T&C 7 TDK Return area contt 8 Removal of existing d 9 New Oily Drain instal 0 Storm Drain MH830a 1 Storm Drain MH831 t 2 Storm Drain MH832 a 3 Storm Drain at Urea P 4 FS Pipe at West of Urea 	und RC @ Chlorination area	21 days	04/04/19	24/04/19	204	
 ³ Divert Access to Intak ⁸ Divert Access to Intak ⁹ Remain surfacae drain ⁰ Road Reinstatement at ¹ Relocation Hoarding t ² Urea Plant + Middle Roa ³ Handover for plant ere ⁴ Building Services and ⁵ Cable Tray ready at Pi ⁶ Power laying and T&C ⁷ TDK Return area contt ⁸ Removal of existing d ⁹ New Oily Drain instal ⁰ Storm Drain MH830a ¹ Storm Drain MH831 t ² Storm Drain at Urea P ⁴ FS Pipe at West of Ur 	& Backfill	14 days	25/04/19	08/05/19	205	
 Remain surfacae drain Road Reinstatement at Relocation Hoarding t Urea Plant + Middle Roa Handover for plant ered Building Services and Cable Tray ready at Pi Power laying and T&C TDK Return area contt Removal of existing d New Oily Drain instal Storm Drain MH831 t Storm Drain MH832 a Storm Drain at Urea P FS Pipe at West of Ur 	nd FS Pipe up to mid-way to MH821	30 days	25/04/19	24/05/19	206SS	
0 Road Reinstatement at 1 Relocation Hoarding t 2 Urea Plant + Middle Roa 3 Handover for plant ered 4 Building Services and 5 Cable Tray ready at Pi 6 Power laying and T&C 7 TDK Return area contt 8 Removal of existing d 9 New Oily Drain instal 0 Storm Drain MH830a 1 Storm Drain MH831 t 2 Storm Drain MH832 d 3 Storm Drain at Urea P 4 FS Pipe at West of Ur	ess to Intake	10 days	25/05/19	03/06/19	207	
1 Relocation Hoarding t 2 Urea Plant + Middle Roa 3 Handover for plant ere 4 Building Services and 5 Cable Tray ready at Pi 6 Power laying and T&C 7 TDK Return area contt 8 Removal of existing d 9 New Oily Drain instal 0 Storm Drain MH830a 1 Storm Drain MH831 t 2 Storm Drain MH832 & 3 Storm Drain at Urea P 4 FS Pipe at West of Ur	rfacae drainage FS pipe etc along CW Pump Pav	30 days	04/06/19	03/07/19	208	Pavement
 ² Urea Plant + Middle Roa ³ Handover for plant erea ⁴ Building Services and ⁵ Cable Tray ready at Pi ⁶ Power laying and T&C ⁷ TDK Return area cont ⁸ Removal of existing d ⁹ New Oily Drain instal ⁰ Storm Drain MH830a ¹ Storm Drain MH831 t ² Storm Drain MH832 d ³ Storm Drain at Urea P ⁴ FS Pipe at West of Ur 	statement at Demin. Plant Road	30 days	25/05/19	23/06/19	207	
 Urea Plant + Middle Roa Handover for plant ered Building Services and Cable Tray ready at Pi Power laying and T&C TDK Return area contt Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain MH832 a Storm Drain at Urea P FS Pipe at West of Ur 	Hoarding to middle road and return area to GEN		24/06/19	07/07/19	210	area to GEN
 Handover for plant ere Building Services and Cable Tray ready at Pi Power laying and T&C TDK Return area cont Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain MH832 d Storm Drain at Urea P FS Pipe at West of Ur 	-	206 days	31/12/18	01/08/19		👿 01 Aug '19
 ⁴ Building Services and ⁵ Cable Tray ready at Pi ⁶ Power laying and T&C ⁷ TDK Return area cont ⁸ Removal of existing d ⁹ New Oily Drain instal ⁰ Storm Drain MH830a ¹ Storm Drain MH831 t ² Storm Drain MH832 d ³ Storm Drain at Urea P ⁴ FS Pipe at West of Ur 		0 days	31/12/18	31/12/18		
 Cable Tray ready at Pi Power laying and T&G TDK Return area cont Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain MH832 d Storm Drain at Urea P FS Pipe at West of Ur 	ervices and raised floors for Urea Ele. Equip Roc		02/01/19	15/01/19		
 Power laying and T&G TDK Return area cont Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain MH832 d Storm Drain at Urea P FS Pipe at West of Ur 	ready at Pipe rack for power laying	0 days	08/04/19	08/04/19	199	
 7 TDK Return area cont ⁸ Removal of existing d ⁹ New Oily Drain instal ⁰ Storm Drain MH830a ¹ Storm Drain MH831 t ² Storm Drain MH832 d ³ Storm Drain at Urea P ⁴ FS Pipe at West of Ur 	ng and T&C for BS at Urea Ele. Equip Rm	30 days	09/04/19	08/05/19	215,214	
 Removal of existing d New Oily Drain instal Storm Drain MH830a Storm Drain MH831 t Storm Drain MH832 d Storm Drain at Urea P FS Pipe at West of Ur 		0 days	15/04/19	15/04/19	,	
 9 New Oily Drain instal 0 Storm Drain MH830a 1 Storm Drain MH831 t 2 Storm Drain MH832 d 3 Storm Drain at Urea P 4 FS Pipe at West of Ur 	f existing drainage U-Channel	14 days	15/04/19	28/04/19	217	
 Storm Drain MH830a Storm Drain MH831 t Storm Drain MH832 a Storm Drain at Urea P FS Pipe at West of Ur 	Drain installation and diversion of foam pipe	21 days	29/04/19	19/05/19	218	
1Storm Drain MH831 t2Storm Drain MH832 &3Storm Drain at Urea P4FS Pipe at West of Ur		14 days	20/05/19	02/06/19	219	
 Storm Drain MH832 & Storm Drain at Urea P FS Pipe at West of Ur 		14 days	03/06/19	16/06/19	220	
 3 Storm Drain at Urea P 4 FS Pipe at West of Urea 	n MH832 & MH837 to MH831	14 days	17/06/19	30/06/19	221	
4 FS Pipe at West of Ur		14 days	01/07/19	14/07/19	222	
		14 days	01/07/19	14/07/19	222	
5 Conduits for steetlight	or steetlight and fs signal	14 days	15/07/19	28/07/19	224	luits for steetlight and fs signal
	+ Road Base + Paving	60 days	03/06/19	01/08/19	220	Road Kerb + Road Base + Paving
	on of RC bund wall, step, slab, etc.	40 days	15/04/19	24/05/19	217	
	Removable Metal cladding	21 days	11/05/19	31/05/19	227FF+7 days	
Installation of folding		21 days	01/06/19	21/06/19	228	
8	er BD approval + Consent	0 days	19/05/19	19/05/19	219	
		30 days	03/06/19	02/07/19	220,230	
Remaining paving wo	er Fdn and superstructure		03/07/19	16/07/19	231	
³ Other & External work	er Fdn and superstructure paving works	14 days				

Page 2 of 2

 16-8002 OS Work Prog (25May19)
 Critical Split
 Task

Split

Milestone 🔶

Summary



Description	1	2019	
Decomption			
	Aug	Sep	Oct
Erection Key Date			
HRSG PORTION			
Install Casing (Bottom/Side/Top) with Structure			
Upper/Lower Connection Pipe			
Module Install (Bundle Tube Block)			
Down Commor Ding			
Down Commer Pipe			
Drum Lifting / HDR Level Adjustment			
Critical Piping/connecting piping (Main Steam, Aux, R/H,			
HP/LP Feed Water)			
Other nining			
Access Platform / Hand Rail			
Inside Baffle Plate & Seismic Tie Adjust / Setting			
SCR System			
	Upper/Lower Connection Pipe Module Install (Bundle Tube Block) Down Commer Pipe Drum Lifting / HDR Level Adjustment Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) Other piping Access Platform / Hand Rail	HRSG PORTION Install Casing (Bottom/Side/Top) with Structure Install Casing (Bottom/Side/Top) with Structure Install Casing (Bottom/Side/Top) with Structure Upper/Lower Connection Pipe Install (Bundle Tube Block) Module Install (Bundle Tube Block) Install Casing (Bottom/Side/Top) with Structure) Down Commer Pipe Install (Bundle Tube Block) Drum Lifting / HDR Level Adjustment Install Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) Other piping Access Platform / Hand Rail Inside Baffle Plate & Seismic Tie Adjust / Setting Inside Baffle Plate & Seismic Tie Adjust / Setting	IRSG PORTION Install Casing (Bottom/Side/Top) with Structure Install Casing (Bottom/Side/Top) with Structure Install Casing (Bottom/Side/Top) with Structure Upper/Lower Connection Pipe Install (Bundle Tube Block) Module Install (Bundle Tube Block) Install Casing (Bottom/Pipe Down Commer Pipe Install (Bundle Tube Block) Drum Lifting / HDR Level Adjustment Install (Bundle Tube Block) Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water) Install (Bundle Tube Block) Other piping Install (Bundle Tube Block) Install (Bundle Tube Block)



			2019	
No.	Description	Aug		
	Erection Key Date			
	Inlet Duct Structure / Include Pipe Rack (U9-U10			
A-11	Connection)			
A-12	Inlet Duct			
A-13	Exhaust Duct Structure			
				'
A-14	Exhaust Duct			
/ 14				
A-15	Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco Recirculation Pump, etc.)			
	HP/IP Feed Water Pump			
	Reserve feed water Tank			
A-16	Insulation			
A-17	Painting			
A-18	Install Catalyst			
A-19	Steam Blowing out(other scope) & alkaline boiling out			



			2019	
No.	Description	Aug		
	Erection Key Date			
	Installation of Temporary piping, Support & Silencer			
	Excection of Steam blowing out			
	Dismantle of Temporary iping, Support & Silencer			
	Excection of Steam boiling out			
В	GT/ST/GEN PORTION			
B-1	Turbine O/H Crane			
B-2	Condenser			
B-3	Install ST			
		Lu		
		Insta	п	
		11518		
		Final		
	1	I I		l



Erection Key Date	9 OCt
Erection Key Date	
	_
B-4 Install GEN	
	<u> </u>
B-5 Install GT	



No. Description Aug Sep Oc Frection Key Date I				2040	
Frection Key Date I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I	No.	Description	Aug	2019 Sep	Oct
Image:		Frection Key Date	, ug		001
B-7 Insulation Image: Compare the second secon					
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B-7 Insulation Image: Compare the second secon	B-6	Aux Equipment			
B-8 Painting	-				
B-8 Painting					
B-8 Painting					
B-8 Painting					
B-8 Painting					
B-8 Painting					
B-8 Painting					
B-8 Painting					
	B-7	Insulation			
	B-8	Painting			
B-9 Switchgear/Hoist/Hoist for condenser	50				
	B-9	Switchgear/Hoist/Hoist for condenser			



			2019	
No.	Description	Aug	Sep	
	Erection Key Date			
•				
<u>с</u> С-1	ERECTRICAL & INSTRUMENTATION PORTION			
0-1	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			
	Cable Ladder / Tray Installation			
	Conduit Pipe Installation			
	Earthing Installation			
	Cable Laying & Termination			
	Fire Resistant Sealing			
	Cable Trench Opening & Transportation			
		1		I



No.	Description	2019				
INO.	Description	Aug	Sep	Oct		
	Erection Key Date					
C-4	INSTRUMENTS, INSTR. PIPINGS & AIR TUBE					
	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					

	Task Name	Duration	Start	Finish	Aug 2019	Sep 2019
1	Civil and Building Works for Unit 11 and Assoicated Works	<u>1197 days</u>	<u>01/06/18</u>	<u>30/09/21</u>	1092010	
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 5	Completion Dates Section A1 - Ground treatment installation works at Zone 1A	1044 days 0 days	31/10/18 31/10/18	30/09/21 31/10/18		
6	Section A2 - Ground treatment installation works at Zone 1A Section A2 - Ground treatment installation works at Zone 1B	0 days	31/10/18	31/10/18		
7	Section A2 - Ground treatment installation works at Zone 2	0 days	17/03/19	17/03/19		
8	Section A4 - Ground treatment installation works at Zone 3	0 days	21/03/19	21/03/19	_	
9	Section A5 (i) - Ground treatment installation works at Zone 4 - Band drain installation	0 days	28/03/19	28/03/19		
0	Section A5 (ii) - Ground treatment installation works at Zone 4 - Surcharge filling	0 days	30/09/20	30/09/20		
11	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	0 days	28/03/20	28/03/20		
2	Section A6 (ii) - External works at Area E15	0 days	15/02/20	15/02/20		
3	Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards leading to Chimney Road at Area E1 & E2	0 days	01/03/20	01/03/20		
4	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB including the associated roof structure except the roof deferred works	0 days	17/03/20	17/03/20	_	
15	Section B1 (iii) - FSRU Civil works at Area E13	0 days	31/05/21	31/05/21	_	
6	Section B2 - Retractable Cover D at Area E22	0 days	31/03/20	31/03/20	_ 1	
7	Section B3 - External works at Area B1, D2 and D4	0 days	30/04/20	30/04/20		
8	Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station Road at Area E3(A) & E3(B)	0 days	01/03/20	01/03/20		
9	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	01/12/19	01/12/19		
0	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	30/04/20	30/04/20		
1	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	01/03/20	01/03/20		
2	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	31/12/19	31/12/19		
3	Section D - (ii) Remaining northern part of L11 HRSG area and its surrounding in Area E6	0 days	01/03/20	01/03/20		
24	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	30/04/20	30/04/20		
25	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	30/04/20	30/04/20		
6	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated trench in Area E20	0 days	01/02/20	01/02/20		
27	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	28/09/20	28/09/20		
8	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		
29	Section E1 - (iii) External Works at Area E15 (C)	0 days	28/02/21	28/02/21		
0	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	17/09/20	17/09/20		
31	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		
32	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		♦ (Section
33	Section F - 275kV Station Building Extension and associated works at Area E17	0 days	30/05/20	30/05/20		
34	Section G - A&A Works at No. 4 C.W. Intake at Area E12 Section H - L11 Steel flue liner at No. 4 Chimney	0 days 0 days	31/05/20 15/07/19	31/05/20 15/07/19	iner at No. 4 Chimney	

Appendix J	

Refer to CEM dated 26March2019

Half 2, 2019

Oct 2019

E4 - 275kV cable trenching works connecting the 275kV Switching Static

Cont	ract No. 17/8002 Lamma Power Station Extension Civil and Building Work	s for Unit L	11	17-8002 Master Prog Rev 3.mpp Refer to CEM dated 26Ma						
D	ask Name	Duration	Start	Finish				Half 2, 2019		
6	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		Aug 2019	Sep 2019		Oct 2019	
7 }	Section I - (ii) Interconnector 2 Trench Modification Works at Area E10 Section J - (i) Demolition of Retractable Cover A&B & (ii) Foundation of	0 days 0 days	15/05/20 30/04/21	15/05/20 30/04/21						
	LMX Light Oil Storage Tank Nos. 3 & 4 and A&A for Existing Bund Wall at Section K1 - External works at Area 15 (E) and 15(F)	0 days	31/05/21	31/05/21	_					
	Section K2 - Removal of Southern Bund and External Works at Area D5, D6 and D7	0 days	31/05/21	31/05/21						
	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						
	General & Preliminary	<u>318 days</u>	<u>01/06/18</u>	<u>24/04/19</u>						
	Set up Temporary Site Office and Utilities	90 days	01/06/18	29/08/18	_					
_	Permit Applications & Statuary Submissions	120 days	30/08/18	27/12/18						
_	Existing Utilities scanning & Excavation Permit	45 days	13/11/18	27/12/18	_					
_	Tower Crane erection 2@MSB, 1@ 275 Submission and Approval	50 days	06/03/19 01/06/18	24/04/19 16/12/19	_					
-	Submission and Approval Method Statement / Temp Work Submission & Approval from HEC for General	<u>554 days</u> 240 days	01/06/18	26/01/19						
_	Works BD Approval & Consent (If required)	120 days	01/06/18	28/09/18						
-	BIM Model, CSD & CBWD Submission & Approval from HEC	200 days	29/09/18	26/04/19	_					
+	Structure Steelwork Connection Design Submission & BD Approval	60 days	29/09/18	27/11/18						
	Structure Steelwork Shop Drawing & Approval	60 days	13/10/18	11/12/18						
1	Metal Cladding, louvre & windows submission & BD Approval	60 days	28/11/18	26/01/19						
	Metal Cladding, louvre & windows shop drawing submission	60 days	12/12/18	19/02/19						
	Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	180 days	27/10/18	04/05/19						
	Retractable Cover D BD Submission & Approval	90 days	20/02/19	20/05/19		+				
	No. 4 C.W. Outfall A&A BD 1st Submission	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						
	Submission and Approval of Steel Flue Design from BD	60 days	30/09/18	28/11/18	_					
	Material Fabrication & Delivery for L11 Flue	100 days	15/10/18	22/01/19						
-	Folding Shutters Shop Drawing Submission & Approval	120 days	20/02/19	19/06/19	_					
	Fabrication & Delivery of Folding Shutters	150 days	20/06/19	16/11/19						
+	Sewage Pump System Design submission & approval	90 days 180 days	22/03/19 20/06/19	19/06/19 16/12/19						
+	Fabrication & Delivery of Sewage Pump Other material submission & approval & delivery	300 days	30/08/18		ery					
	Coordination with the Employer's Specialist Contractors	478 days	<u>20/05/19</u>	<u>19/09/20</u>	,					
ľ	Installation of Puddle Pipes at C.W. outlet Culvert	7 days	20/05/19	26/05/19						
	Installation of Puddle Pipes at C.W. Inlet Culvert	7 days	07/07/19	13/07/19	C.W. Ir	in et Culvert				
	Template setting at L11 Turbo Block Foundation	60 days	01/01/20	09/03/20						
	Template setting of holding down bolts at HRSG column base	46 days	23/07/19	06/09/19			Template setting of holding	down bolts at HRSG column	base	
	I-beam / channel base installation on top of transformer foundations at Transformer Area	30 days	17/04/20	16/05/20						
	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 Condenser assembly and erection using access through a temporary façade	36 days	01/12/19 01/03/20	07/01/20						
	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 uays	01/03/20	03/07/20						
	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	01/05/20	19/09/20						
	Installation of embedded materials such as holding down bolts for equipment foundations - Commencement	30 days	23/06/19	22/07/19	embed	dced materials such as holding down bolts for e	equipment foundations - Commencement			
]	Section A1 & A2 - Ground treatment at Zone 1A & 1B	<u>92 days</u>	<u>01/08/18</u>	<u>31/10/18</u>						
l	Plant establishment for earthworks	7 days	01/08/18	07/08/18						
	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	45 days	08/08/18	21/09/18	_					
	Delivery of band drain	5 days	29/08/18	02/09/18	_					
	Plant establishment for band drain (1st rig)	10 days	03/09/18	12/09/18						
	Plant establishment for band drain (2nd rig) Plant establishment for band drain (3rd rig)	7 days	20/09/18	26/09/18	_					
	Plant establishment for hand drain (3rd rig)	7 days	11/10/18	17/10/18						

	Taak Nama	Duration	Chart	1		og Rev 3.mpp
D	Task Name	Duration	Start	Finish		Aug 2019 Sep 2019
33	Vert. Band drain installation (1023 nos. x 44m)	45 days	13/09/18	27/10/18		
34	Deposition of surcharge up to +8.3mPD	45 days	17/09/18	31/10/18		
35	Section A3 - Ground treatment installation works at Zone 2	<u>158 days</u>	<u>01/10/18</u>	<u>17/03/19</u>		
36 37	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	30 days	01/10/18	30/10/18	- 1	
	Delivery of band drain	6 days	18/10/18	23/10/18	_	
38 39	Vert. Band drain installation (1787 nos. x 44m) Deposition of surcharge up to +8.3mPD	50 days 60 days	24/10/18 03/12/18	12/12/18 31/01/19	-	
0	Additional Concrete Blocks + Extra Surcharge	60 days	07/01/19	17/03/19	-	
91	Section A4 - Ground treatment installation works at Zone 3	131 days	01/11/18	21/03/19		
2	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	12 days	01/11/18	12/11/18		
3	Vert. Band drain installation	60 days	09/11/18	07/01/19		
4	Deposition of surcharge up to +8.3mPD	45 days	18/12/18	31/01/19		
5	Possession of Part 1 Defer portion at Zone 3 Vert. Band drain installation	0 davs 10 davs	20/02/19 20/02/19	20/02/19 01/03/19	_	
6 7	Possession of Part 2 Defer portion at Zone 3	0 days	01/03/19	01/03/19		
	Vert. Band drain installation	7 days	01/03/19	07/03/19		
) D	Surcharge at deferred portion Section A5 (i) - Ground treatment installation works at Zone 4	14 days 83 days	08/03/19 26/12/18	21/03/19 28/03/19		
1	Site Preparation for Vertical Band Drain	3 days	01/01/19	03/01/19		
2	Band drain installation	21 days	26/12/18	15/01/19	-	
3	Possession of Defer portion at Zone 4	0 days	01/03/19	01/03/19	-	
1	Vert. Band drain installation	28 days	01/03/19	28/03/19		
5	Section A5 (ii) - Surcharge works at Zone 4	<u>30 days</u>	<u>01/09/20</u>	<u>30/09/20</u>		
6	Deposition of surcharge up to +8.3mPD	30 days	01/09/20	30/09/20		
7	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	<u>493 days</u>	<u>01/11/18</u>	<u>28/03/20</u>	c.A6(i)	
8	BD Amendment, resubmission & approval for Jacking Pit	170 days	01/11/18	29/04/19	-	
9 0	Consent for Jacking Pit ELS Mobilization	28 days 0 days	20/04/19 15/12/18	17/05/19 15/12/18	-	
1	Jacking Pit Sheetpile Installation (incl. Stop work notice + CNY)	60 days	16/12/18	23/02/19	-	
2	Protective screen and preventive measure for U9 gas pipeline (VO)	28 days	24/02/19	23/02/19		
3	Provision of temp support for U10 gas pipeline (VO) upon RMA allow access	28 days	14/04/19	11/05/19		
4	ELS of jacking pit	30 days	18/05/19	16/06/19	_	
5 6	Pipe Jacking set up & ground strengthing	18 days	17/06/19	04/07/19	_	
5 7	Pipe Jacking Receiving Pit BD Approval	90 days 170 days	10/09/19 25/11/18	08/12/19 23/05/19	_	
3	Consent for Pipe & Sheet pile	28 days	14/05/19	10/06/19		
)	Receiving Pit Pipe & Sheet pile installation	30 days	11/06/19	10/07/19	llation	
0	Consent for Receiving Pit ELS	28 davs	04/07/19	31/07/19	Consent for	Receiving Pit ELS
1 2	ELS of Receiving pit	40 days	01/08/19	09/09/19		ELS of Receiving pit
2 3	Allow modify existing outfall manhole for pipe jacking receiving	18 days	10/09/19	27/09/19	_	
5 4	Culvert Pipe Intallation & water test	55 days	09/12/19	12/02/20	-	
5	Inspection Manhole at Jacking Pit + backfill (Area E3(A))Manhole extension at Outfall no. 4 + backfill + Reinstate of Outfall Rd	18 days 45 days	13/02/20 13/02/20	01/03/20 28/03/20	-	
5	Sheetpile for L12 Outlet culvert (Connection to Jacking Pit)	45 days 45 days	15/02/20	28/03/20		Sheetpile for L12 Outlet culvert (Connection
, 7	Consent + ELS for remaining jacking pit	75 days	29/08/19	11/11/19		
3	Outlet Culvert pipe installation + Thrust Box (remaining portion at A1 Area)	45 days	12/11/19	28/12/19		
)	Sheet pile for future extension along GRS	60 days	29/08/19	27/10/19		
)	<u>Section A6 (ii) - External works at Area E15(D)</u>	<u>37 days</u>	<u>01/01/20</u>	<u>15/02/20</u>		
1	Arae possession & Clearance	6 days	01/01/20	06/01/20		
2	Road & Surface Works	31 days	07/01/20	15/02/20		
3	Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards	<u>375 days</u>	<u>31/01/19</u>	<u>01/03/20</u>	:c.B1(i)	
4	leading to Chimney Road at Area E1 & E2	0.1	01/01/10	01/01/10		
4	Area Possession & Clearance	0 days	31/01/19	31/01/19	-	
5 6	Excavation for CW Inlet Culvert (South of L11 HRSG)	21 days	16/04/19	06/05/19	_	
37	Installation CW Inlet Culvert pipe	30 days	07/05/19	05/06/19	-	
,, 38	Construction of Thrust Box & Manholes,etc Backfill	14 days	06/06/19 20/06/19	19/06/19 10/07/19	-	
,0 39	Install underground utilities	21 days 45 days	30/09/19	13/11/19	-	
40	Backfill and Temporary paving for Condensor Move in (E1)	14 days	17/02/20	01/03/20	-	
1	Backfill and Temporary paving for Condensor Move in (E1) Backfill and Temporary paving for Condensor Move in (others)	30 days	01/02/20	01/03/20		
2	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB	<u>482 days</u>	<u>01/11/18</u>	<u>17/03/20</u>	c.B1(i)	
·	including the associated roof structure except the roof deferred works	<u>402 uays</u>	<u>01/11/10</u>	17/03/20		
3	Area possession & Clearance	0 days	01/11/18	01/11/18		
4	Erection of turbine hall roof except defer work	0 days	13/11/19	13/11/19		
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			endix J
	r to CEM c	lated 26N	larch2019
Half 2, 20	19	Oct 2019	
Allow m	odify existing out	fall manhole for	pipe jacking recei
n to Jacking Pit)			
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ID	ask Name	Duration	Start	Finish		A			2010
145	Installation of crane griders	21 days	11/11/19	01/12/19		Aug 2019		Sep	2019
146	Turbine hall wall claddings	60 days	09/01/20	17/03/20	-				
147	Section B1 (iii) - FSRU Civil works at Area E13 (GRS)	151 days	01/01/21	31/05/21					
148	Submission and approval for consent to work	0 days	01/01/21	01/01/21					
149	Civil & Building Works	130 days	01/01/21	10/05/21					
150	Ground reinstatement	21 days	11/05/21	31/05/21					
151	Section B2 - Retractable Cover D at Area E22	435 days	01/01/19	31/03/20	c.B2				
152	Area Possession, Demolition and clearance work	60 days	01/01/19	11/03/19					
153	Revise Structural Form and BD resubmission & approval	150 days	12/03/19	08/08/19		Revise Structural Form a	and BD resubmission & approval	į	
154	Foundation construction	60 days	09/08/19	07/10/19	_				
155	Backfill & Ground reinstatement	30 days	08/10/19	06/11/19	_				
156	Superstructure fabrication & delivery	90 days	09/08/19	06/11/19	_				
157	Superstructure erection	90 days	07/11/19	15/02/20	_				
158	E&M Installation and T&C	45 days	16/02/20	31/03/20					
159	Section B3 - External works at Area B1, D2 and D4	<u>416 days</u>	<u>01/03/19</u>	<u>30/04/20</u>	c.B3				
160	Receive Area from HKE, Area Possession & Clearance	0 days	01/03/19	01/03/19	_				
161	Removal of existing paving for band drain under Section A5(i)	30 days	01/03/19	30/03/19	_				
162	Complete Vert. Band drain under Section A5(i)	0 days	28/03/19	28/03/19					
163	Ground preparation for B1, D2 & D4 for handover to Plant contractor	90 days	01/02/20	30/04/20					
164	Section C1 - Area south of L11 MSB from GL11-F westwards leading to	<u>466 days</u>	<u>01/11/18</u>	<u>01/03/20</u>	c.C1				
105	Station Road at Area E3(A) & E3(B)								
165	Area Possession & Clearance	0 days	01/11/18	01/11/18	_				
166	Excavation for Type C (Area E3A)	21 days	26/03/19	15/04/19	_				
167	Installation CW Outlet Culvert Pipe connect to Type C1	21 days	16/04/19	06/05/19	_				
168	Installation CW Inlet Culvert pipe (South of L11 Condensor)	21 days	20/05/19	09/06/19	_				
169	Construction of Thrust Box	10 days	10/06/19	19/06/19	_				
170	Construction of Access Manhole	21 days	10/06/19	30/06/19	_				
171	Backfill	14 days	01/07/19	14/07/19	_				
172 173	Construction of Underground drainage and utilities Construct Temp Paving for Condenser move in	60 days 45 days	07/11/19 08/01/20	07/01/20 01/03/20	-				
174	Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area	295 days	<u>31/01/19</u>	01/03/20 01/12/19	c.C2(i)				
	E7 (No Defer Foundations)	<u>295 uays</u>	51/01/19	<u>01/12/17</u>	()				
175	Area Possession & Clearance	0 days	31/01/19	31/01/19					
176	Excavation & Pile Caps & Tie Beams (HRSG South Area E7)	45 days	19/05/19	02/07/19	Area E	(7)			
177	Construction RC foundations	45 days	09/07/19	22/08/19		1.	Construction RC foundations		
178	Construction RC plinths	30 days	23/08/19	21/09/19					
179	Construction inderground utilities	45 days	23/08/19	06/10/19	_				
180	Backfill & Construction on-grade slabs	35 days	07/10/19	10/11/19	_				
181	Backfill and Temporary paving	21 days	11/11/19	01/12/19	-				
182	Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground	<u>496 days</u>	<u>01/12/18</u>	30/04/20	c.C2(ii				
	floor together with the equipment foundations between GL 11-F to 11-H and	<u>470 uays</u>	01/12/10	<u>30/04/20</u>					
	11-1 to 11-6 for the installation of power generator, air inlet duct and lube oil								
	reservoir								
183	Area Possession & Clearance	0 days	01/12/18	01/12/18					
184	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block North)	70 days	14/01/19	03/04/19	_				
185	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block South)	30 days	10/07/19	08/08/19	_	Excavation & Pile Caps &	Substant Seams (MSBL11 - Turbo Blo	ock South)	
186	Backfill and construction turbine block foundations	21 days	09/08/19	29/08/19			Backfill and constru		e block fo
187	Construction of internal drainage	60 days	09/08/19	07/10/19	_				
188	Construction RC walls incl. G/F rooms	90 days	08/10/19	07/01/20	_				
189	Construction turbine block columns and upper portion for plant embed	21 days	09/09/19	29/09/19	_				
	installation	21 duy5	07/07/17	29/09/19			V		
190	Concrete Turbine upper part foundation & clear falsework	52 days	10/03/20	30/04/20	_				
191	Section C2 - (iii) G/F of L11 MSB including the Condenser Pit, Circulating	<u>466 days</u>	<u>01/11/18</u>	<u>01/03/20</u>	c.C2(ii	ií)			
	Water Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1	<u>100 uuys</u>	<u>01/11/10</u>	01/00/20		Í			
	to 11-6 for the installation of condenser								
192	Area Possession & Clearance	0 days	01/11/18	01/11/18					
193	Excavation to foundation level at ELS Type A	18 days	13/04/19	30/04/19	-				
194	Construction of CW Outlet Box + lowest tie beam & caps	40 days	01/05/19	09/06/19	-				
195	Construction of pile caps & tie beams & hot well sump pit up to +2.5mPD	30 days	10/06/19	09/07/19	& hot v	well sump pit up to +2.5mPD			
196	Backfill & Construction of CW Inlet Box + tie beams	18 days	10/07/19	27/07/19	_	Instruction of CW Inlet Box + tie b	eams		
197	Backfill and Construction ground beams & trenches	18 days	28/07/19	14/08/19			construction ground beams & trer	nches	
									1
7_20	2 Master Prog Rev 3.mpp Task Split Split	Miloc	tone 🔶	<u> </u>	ummary				

	Appendix J
	efer to CEM dated 26March2019
Half 2	2, 2019 Oct 2019
	Foundation construction
Construction	RC plinths
	Construction underground utilities
oundations	
	Construction of internal drainage
	Construction turbine block columns and upper portion

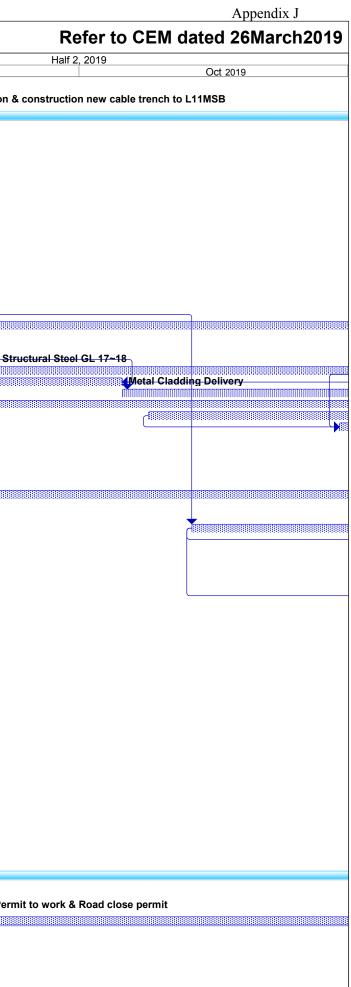
) Ta	ask Name	Duration	Start	Finish		
8		10.1		26/00/10		Aug 2019 Sep 2019 Construction of indoor underground drainage
9	Construction of indoor underground drainage Backfill & construction on-grade slabs	12 days 10 days	15/08/19 27/08/19	26/08/19 05/09/19	_	Backfill & construction on a
)	Construction Column casting and RC walls	30 days	30/09/19	29/10/19	_	
	Metal Cladding & Louvres for GLB-C/1-6	60 days	28/11/19	06/02/20	_	
	Mis. Works for plant erection	24 days	07/02/20	01/03/20		
	Section D - (i) Roads and external grounds surrounding L11 MSB and L11	<u>414 days</u>	<u>01/11/18</u>	<u>31/12/19</u>	c.D(i)	
	HRSG in addition to the southern & eastern areas mentioned above in Area					
	E5 and E6					
	Area Possession & Clearance Excavation for Type C1 and open sheet pile	14 days 75 days	01/11/18 14/01/19	14/11/18 08/04/19	_	
	Install CW Outlet pipe & connect to prevous	21 days	16/04/19	06/05/19	_	
	Backfill	10 days	07/05/19	16/05/19	_	
	Undeground utilities and trenches	60 days	03/07/19	31/08/19		Undeground utilities and trenches
)	Construction of plant drainage, trenches & RC plinths	45 days	01/09/19	15/10/19		
2	Remaining Undeground utilities & backfill (West of Tx Bay)	75 days	16/10/19	31/12/19		
	Section D - (ii) Remaining northern part of L11 HRSG area and its	<u>375 days</u>	<u>31/01/19</u>	<u>01/03/20</u>	c.D(ii)	
_	surrounding in Area E6	<u> </u>	21/01/10	21/01/10		
:	Area Possession & Clearance	0 days	31/01/19	31/01/19	_	
	Excavation & Pits & Pile Caps & Tie Beams (HRSG north Area E6) Construction RC foundations	45 days	04/04/19	18/05/19	_	
_	Construction RC foundations Construction RC plinths & HRSG Lift Pit & internal drainage	45 days 60 days	19/05/19 09/06/19	02/07/19 07/08/19		Construction RC plinths & HRSG Lift Pit & internal drainage
	Backfill Construction on-grade slabs	28 days	09/06/19	07/08/19		Backfill Construction on-grad
	Construction underground utilities	45 days	05/09/19	19/10/19	-	
3	Backfill, Remaining utilities and temporary paving	45 days 85 days	14/11/19	17/02/20	_	
9	Touch up and site clearance	13 days	18/02/20	01/03/20	_	
	Section D - (iii) Whole of L11 MSB including the pipe and cable rack along	<u>526 days</u>	<u>01/11/18</u>	<u>30/04/20</u>	c.D(iii)	
	south facade of L11 MSB with all underground utilities at Area E4 including					
	C.W. Inlet and Outlet Culvert except the deferred works	0.1	01/11/10	01/11/10		
_	Area Possession & Clearance	0 days	01/11/18	01/11/18	_	
	Construction of pile caps & tie beams at Transformer Area Excavation & Construction Blow Down Sum pit (Type B)	60 days 45 days	15/11/18 04/04/19	13/01/19 18/05/19	_	
	Construction of pile caps & tie beams at SunShadeCover Area	45 days 45 days	10/07/19	23/08/19		Construction of pile caps & tie beams at SunShade
	Preaparation for S.Steelwork Erection	14 days	03/07/19	16/07/19	ork Ere	
;	Structural Delivery & Erection (Turhine Hall North fr G.L. 1-3/H->B)	30 days	17/07/19	15/08/19	_	Structural Delivery & Erection (Turhine Hall North fr G.L. 1-3/H->E
-	Structural Delivery & Erection (Equipment Floors)	45 days	16/08/19	29/09/19	_	
	Structural Delivery & Erection (Turbine Hall South)	45 days	30/09/19	13/11/19		
	Fire Coating Application at Joint	120 days	16/08/19	13/12/19		
	External Scaffolding Erection	150 days	31/07/19	29/12/19		
	Construction 1/F RC Slab	14 days	30/09/19	13/10/19		
	Construction M/F RC Slab	7 days	14/10/19	20/10/19	_	
	Construction 2/F RC Slab	14 days	14/10/19	27/10/19	_	
	Construction 3/F RC Slab	14 days	28/10/19	10/11/19	_	
	Construction 4/F RC Slab	14 days	11/11/19	24/11/19	_	
	Construction 5/F RC Slab (Roof of turbine hall, except defer portion)	30 days	25/11/19	24/12/19	_	
	Construction Roof RC Slab Construction Upper Roof RC Slab	14 days 12 days	09/12/19 27/12/19	22/12/19 07/01/20	_	
	Construction Deper Roof RC Slab Construction Defer Roof RC Slab (G.L. G-H)	30 days	08/01/20	15/02/20	-	
	Construction of Staircase ST-01 & lift shaft & machine room	120 days	30/08/19	29/12/19	-	
	Construction of Staircase ST-01 & filt shart & machine room	76 days	28/10/19	13/01/20	-	
2	Construction of RC plinth, kerbs & parapet Walls	30 days	07/02/20	07/03/20	-	
5	Erection of Skylight & Roof Features	45 days	21/02/20	05/04/20		
	Waterproofing & Flooring at Roof	60 days	08/01/20	16/03/20		
	ABFW Works from 1/F to 5/F equipment rooms	150 days	21/10/19	29/03/20		
	Metal Cladding, Windows and Louvres incl. roof feature	100 days	28/11/19	17/03/20		
	Removal of external scaffolding	60 days	17/02/20	16/04/20	_	
	Building Services E&M Access & Installation	150 days	04/11/19	12/04/20		
	Remaining and Mis. works for Plant erection Full Access Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of	18 days <u>526 days</u>	13/04/20 01/11/18	30/04/20 <u>30/04/20</u>	c.D(iv)	
	<u>Section D - (IV) Link Bridge between L10 and L11 MSB and at the south of</u> L11 MSB including their associated alternations & additions (A&A) Works at	<u>520 uays</u>	01/11/18	<u>30/04/20</u>		
	L10 MSB					
	Area Possession & Clearance	0 days	01/11/18	01/11/18		
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Cont	act No. 17/8002 Lamma Power Station Extension Civil and Building Work	s for Unit L	11	17_8002	Mae	er Prog Rev 3.mpp			Refer to CEM dated 26March201
	ask Name	Duration	Start	Finish	. 11/105				Half 2, 2019
						Aug 2019	Sep	2019	Oct 2019
52 53	A&A works at South of L10 MSB	60 days	28/11/19	07/02/20	_				
	Erection of link bridge structural steel	21 days	07/02/20	27/02/20	_				
54 55	Casting of bridge deck	7 days	28/02/20	05/03/20	_				
56	Metal roofing installation	14 days	06/03/20	19/03/20	_				
57	ABWF work Form new opening at MSB for final connection	21 days 14 days	20/03/20 27/03/20	09/04/20 09/04/20	_				
58	E&M Work for completion	21 days	10/04/20	30/04/20	-				
59	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated	345 days	10/04/20 11/02/19		c.D(v)				
	trench in Area E20	<u>545 uays</u>	11/02/19	01/02/20	(1)				
60	Area Possession & Clearance + CNY	0 days	11/02/19	11/02/19					
61	Sheet pile installation & submit as-built	75 days	11/02/19	26/04/19	-				
62	Consent for excavation	28 days	27/04/19	24/05/19					
63	Excavation & plate load test	45 days	01/06/19	15/07/19	t				
64	Construction of foundation	45 days	16/07/19	29/08/19			Construction of foundation		
65	Backfill & Underground utiltiies	30 days	30/08/19	28/09/19					Backfill & Underground utiltiies
6	Remaining Pipe & cable rack and associated trenchs in Area E20	115 days	29/09/19	01/02/20					
67	Section E1 - (i) Link BrIdge and Pipe and Cable Rack connecting L11 MSB to	263 days	<u>01/01/20</u>	<u>28/09/20</u>					
	the western area of L11 MSB at Area E3								
8	Area Possession	0 days	01/01/20	01/01/20					
9	Excavation & construction of new foundation	40 days	01/01/20	18/02/20					
0	Backfill	10 days	19/02/20	28/02/20					
1	Erection of Structural steel	30 days	06/07/20	04/08/20	_				
2	Backfill & Ground works	55 days	05/08/20	28/09/20					
'3	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station	<u>173 days</u>	<u>01/01/20</u>	<u>30/06/20</u>					
	Equipment Room (GRS) Area Extension at Area E16								
4	Area Possession	0 days	01/01/20	01/01/20	_				
5	Removal of Surcharge and excavation	14 days	01/01/20	14/01/20	_				
6 7	Modification of Site Drainage	45 days	15/01/20	08/03/20	_				
'8	Construction of new RC for GRS Equipment Room	75 days	14/01/20	06/04/20	_				
9	ABWF for GRS Equipment room E&M Installation	45 days	07/04/20	21/05/20 30/06/20	_				
0	Construction of new Gas pipe plinths & racks	45 days 45 days	17/05/20 22/02/20	06/04/20	_				
1	Backfill and construction site drainage	21 days	07/04/20	27/04/20	-				
12	External Paving and install new fencing	60 days	02/05/20	30/06/20	_				
3	Section E1 - (iii) External Works at Area E15 (C)	273 days	01/06/20	28/02/21					
34	Removal of Surcharge and excavation	45 days	01/06/20	15/07/20					
35	Underground drianage, Utilities and RC plinths	123 days	16/07/20	15/11/20	_				
36	Backfill and install surface utilities	45 days	16/11/20	30/12/20	_				
37	Roadwork	60 days	31/12/20	28/02/21					
8	Section E2 - Pipe and Cable Rack and trench at west of Chimney Road and	495 days	01/05/19	<u>17/09/20</u>					
	Pipe and Cable Rack at south of Middle Road at Area E8 and E19								
39	BD consent + Site Possession @ Area E8	0 days	01/05/19	01/05/19					
90 91	Excavation & Plate load test Foundation and Trench constructions	60 days	01/05/19	29/06/19					Soundation and Trench constructions
92	Backfill & underground utitiles + temp paving	90 davs 60 days	30/06/19 28/09/19	27/09/19 26/11/19					
93	Excavation & plate load test @ E19	60 days	27/11/19	05/02/20	-				
94	Construction of foundations & trenches	45 days	06/02/20	21/03/20	-				
5	Backfill & underground utitiles	60 days	22/03/20	20/05/20	1				
96	Pipe & cable rack Erection	60 days	21/05/20	19/07/20					
97	Ground reinstatement	60 days	20/07/20	17/09/20	-				
8	Section E3 - Gas Pipe Support Foundation and Pipe Trench and associated external works at Area E14, E15 (A) and E15 (B)	<u>173 days</u>	<u>01/01/20</u>	<u>30/06/20</u>					
9	Removal of surcharge / site clearance	21 days	01/01/20	21/01/20	1				
)	Excavation & construction of pipe trench	30 days	22/01/20	29/02/20					
1	Construction of gas pipe support foundation	30 days	01/03/20	30/03/20					
2	Construction of underground drainage and utilities	60 days	31/03/20	29/05/20					
3	Backfill & road work	32 days	30/05/20	30/06/20					
4	Section E4 - 275kV cable trenching works connecting the 275kV Switching	<u>185 days</u>	<u>15/03/19</u>	<u>15/09/19</u>	c.E4		— 1	5 Sep '19	
	Station Extension and L11 MSB at Area E9 (A)								
5 6	Site possession	0 days	15/03/19	15/03/19	-				
<u>ر</u>	Obtain Permit to work & Road close permit	10 days	15/03/19	24/03/19					

Excervision: & construction are valide transfer 57-14V 6.5 days 2.5 volume 100 mm 1	D	Task Name	Duration	Start	Finish	Aug 2019 Sep 20
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	_		-			
	_		215 uays	01/04/20	51/12/20	,



ID	Fask Name	Duration	Start	Finish	Aug 2019	Sep 2
377	Section J - (i) Demolition of Retractable Cover A&B & (ii) Construction of	426 days	01/03/20	30/04/21	Aug 2019	3ep 2
	new LOT 3 & 4	<u></u>	<u></u>	<u></u>		
378	Obtain permit to work & Road close permit	0 days	01/03/20	01/03/20		
379	Erection of Hoarding	21 days	01/03/20	21/03/20		
380	Removal of existing cover & structural steel	30 days	22/03/20	20/04/20		
381	Demolish of existing bund wall and staircases	45 days	21/04/20	04/06/20		
382	Demolish of existing slab & foundation	60 days	05/06/20	03/08/20		
383	Consent for new work	30 days	04/08/20	02/09/20		
384	Construction of new bund wall and foundation	100 days	03/09/20	11/12/20		
385	Construction of new oil separator	80 days	23/09/20	11/12/20		
386	Construct underground drainage and surface channel	40 days	12/12/20	20/01/21		
387	Construction on-grade slab	60 days	21/01/21	21/03/21		
388	Removal of hoarding and ground reinstatement	40 days	22/03/21	30/04/21		
389	Section K1 - External works at Area 15 (E) and 15(F)	<u>365 days</u>	01/06/20	31/05/21		
390	Removal of surcharge	30 days	01/06/20	30/06/20		
391	Construct new drainage and utilities work	200 days	01/07/20	16/01/21		
392	Road & Paving	135 days	17/01/21	31/05/21		
393	Section K2 - Removal of Southern Bund and External Works at Area D5, D6	365 days	01/06/20	31/05/21		
	and D7					
394	Demolition work	30 days	01/06/20	30/06/20		
395	Construct new drainage and utilities work	200 days	01/07/20	16/01/21		
396	Road & Paving	135 days	17/01/21	31/05/21		
397	Section K3 - All remaining works shall be completed for reporting completion	623 days	<u>08/01/20</u>	<u>30/09/21</u>		
	to BD and ready for OP inspection (PS1.4.4)					
398	Completion of remaining roof after over headcrane move in	30 days	08/01/20	15/02/20		
399	Construction of G/F Lube Oil Tank Room (BY TDK)	61 days	06/10/20	05/12/20		
400	Construction of wall and staircase at G/F after Condensor Move in	90 days	06/07/20	03/10/20		
401	Construction of Durasteel Steel wall panel after IBP installation	30 days	20/09/20	19/10/20		
402	Construction of Transformer fence wall, cladding & associated FS services	122 days	01/09/20	31/12/20		
403	Final restatement of road & paving around MSB & HRSG	122 days	01/09/20	31/12/20		
404	Installation of trench covers and gratings after plant installation	151 days	01/10/20	28/02/21		
405	Backfill and reinstatement after 275kV cable laying	122 days	01/06/21	30/09/21		

17-8002 Master Prog Rev 3.mpp

Task

Split Milestone ♦

Summary Page 8 of 8

	Appendix J
Refer	to CEM dated 26March2019
Half 2, 2019	
	Oct 2019

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

Contract No. 18/8004 - Lamma Power Station Extension Foundation Works for Unit L12

ID	Task Name	Duration	Start	Finish
5		Duration	Clart	Fillisti
1	Key Date	416 days	3月12日星期二	4月30日星期四
2	Commencement date	0 days	3月12日星期二	3月12日星期二
3	Duration of works	416 days		4月30日星期四
4	Site possession date	0 days		3月12日星期二
5	Completion of the Contract	0 days	4月30日星期四	4月30日星期四
6				
7	Total Contract Period	455 days	2月1日星期五	4月30日星期四
8				
9	Preliminaries	21 days		4月1日星期一
10	Coordination with utility companies	14 days		3月25日星期一
11	Pre-construction condition survey	14 days		3月25日星期一
12	Notification of commencement of works to Labour Department	7 days		3月18日星期一
13	Notification of air pollution control for commencement of works to EPD	7 days		3月18日星期一
14	Application of water discharge licence from EPD	7 days		3月18日星期一
15	Application for billing account for disposal of construction waste from EPD	7 days		3月18日星期一
16	CCTV for existing underground drainage pipe around site boundary	21 days		4月1日星期一
17	Utility detection for existing underground cables	21 days		4月1日星期一
18	Site clearance	21 days		4月1日星期一
19	Set up contractor's site office	21 days		4月1日星期一
20 21	Installation of monitoring checkpoints Submission of BA10 for ELS & foundation works	20 days 7 days		3月31日星期日 3月18日星期一
21		/ udys	5月12日生刑—	5月10日生州一
22	Predrilling Works for Section of A1 to A3 (Area P1 to P3)	96 days	2月1日星期五	5月7日星期二
23	Drilling rigs mobilization	10 days		2月10日星期日
24	Predrilling works (46 holes) (8 rigs)	81 days		5月2日星期四
26	Submission of predrill logs	71 days		5月7日星期二
20	Completion of predrilling works	0 days		5月7日星期二
28	Composition of programmy monto	0 uays	5777日王州—	57.7月主刑—
29	Plant Mobilization for Bored Pile Construction	150 days	3月19日星期二	8月15日星期四
30	Crawler Crane	136 days		8月1日星期四
31	1st & 2nd set	21 days	3月19日星期二	4月8日星期一
32	3rd set	21 days	4月10日星期三	4月30日星期二
33	4th & 5th set	21 days	6月14日星期五	7月4日星期四
34	6th set	21 days		8月1日星期四
35	Oscillator	136 days	3月19日星期二	8月1日星期四
36	1st & 2nd set	21 days		4月8日星期一
37	3rd set	21 days	4月10日星期三	4月30日星期二
38	4th & 5th set	21 days	6月14日星期五	7月4日星期四
39	6th set	21 days	7月12日星期五	8月1日星期四
40	RCD	129 days	4月9日星期二	8月15日星期四
41	1st & 2nd set	14 days		4月22日星期一
42	3rd set	14 days	5月1日星期三	5月14日星期二
43	4th & 5th set	14 days		7月18日星期四
44	6th set	14 days		8月15日星期四
45	Completion of plant mobilization for bored pile construction	0 days	8月15日星期四	8月15日星期四
46				
47	Delivery of Temporary Steel Casing for Bored Pile Construction	150 days		8月15日星期四
48	Duration for delivery of temporary steel casing	150 days		8月15日星期四
49	Completion of delivery of temporary steel casing for bored pile construction	0 days	8月15日星期四	8月15日星期四
50				
51	Delivery of Permanent Casing & Double Wall Liner	369 days		3月20日星期五
52	Testing for double wall liner	45 days		5月1日星期三
53	Duration for delivery of permanent casing & double wall liner	325 days	5月1日星期三	3月20日星期五
54			_	
55	Section A1	320 days	3月18日星期一	1831日夏間玉

Appendix J

2020年

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

Contract No. 18/8004 - Lamma Power Station Extension Foundation Works for Unit L12

Master Programme

ID	Task Name	Duration	Start	Finish	2019年	 	 	M7	MO	MC
								M7 八月	M8 九月	M9 十月
56	Bored Pile Construction at P1 (17 piles)	296 days	4月11日星期四	1月31日星期五	5					
57	1st set plant - BP13 > BP5 > BP9 > BP26 > BP1 > BP12 > BP8 > BP4 > G2 > G4 > G6	273 days	4月11日星期四	1月8日星期三	-					фттттт
58	3rd set plant - G8	45 days	4月22日星期一	6月5日星期三						
59	3rd set plant - BPC3 > BPC4 > BPC5 > BPC6 > BPC7	135 days		1月11日星期六						
60	Interface & sonic test	28 days		1月31日星期五						
61	Completion of bored pile construction at P1	0 days	1月31日星期五	1月31日星期五	ī					
62										
63	Sheet Pile at P1	215 days	7月1日星期一	1月31日星期五	۶.					
64	Delivery of sheet pile material	14 days		7月14日星期日						
65	Installation of sheet pile (approx. 57 piles) (1 rig)	10 days		7月26日星期五						
66	Installation of sheet pile (approx. 254 piles) (1 rig)	38 days	12月17日星期二	1月23日星期四	9					
67	Prepare & submit as-built record plan	7 days		1月30日星期四						
68	Submission of BA14	1 day		1月31日星期五						
69	Completion of sheet pile at P1	0 days	1月31日星期五	1月31日星期五	ĩ					
70										
71	Cone Penetration Test	104 days		6月29日星期六						
72	Plant mobilization	14 days		3月31日星期日						
73	Carry out CPTU testing (9 nos.) (1 rig)	90 days		6月29日星期六						
74	Completion of cone penetration test	0 days		6月29日星期六						
75	Completion of section A1	0 days	1月31日星期五	1月31日星期五	ĩ					
76										
77	Section A2	197 days	4月8日星期一	10月21日星期一	-					
78	Bored Pile Construction at P2 (11 piles)	197 days	4月8日星期一	10月21日星期一	-					
79	2nd set plant - BP27 > BP24 > BP23 > BP16 > BP20 > BP17	161 days	4月8日星期一	9月15日星期日	3					
80	3rd set plant - G10 > BP21 > BPC8 > BPC1 > BPC2	135 days	5月12日星期日	9月23日星期一	-					
81	Interface & sonic test	28 days	9月24日星期二	10月21日星期一	-					
82	Completion of bored pile construction at P2	0 days	10月21日星期一	10月21日星期一	-					•
83	Completion of section A2	0 days	10月21日星期一	10月21日星期一	-					•
84										
85	Section A3	331 days	5月18日星期六	4月12日星期日	3					
86	Bored Pile Construction at P3 (18 piles)	283 days	7月5日星期五	4月12日星期日	3					
87	4th set plant - G1 > G3 > G5 > G7 > G9	225 days	7月5日星期五	2月14日星期五	ī					
88	5th set plant - BP15 > BP19 > BP22 > BP25 > BP28	225 days		2月14日星期五						
89	6th set plant - BP3 > BP6 > BP7 > BP11 > BP2 > BP10 > BP14 > BP18	203 days		2月20日星期四						
90	Interface & sonic test	28 days		3月19日星期四						
91	Prepare & submit as-built record plan	7 days		3月19日星期四						
92	Submission of BA14	1 day		3月19日星期四						
93	Allow 14 days for selection of pile for concrete full core test	14 days		4月2日星期四						
94	Concrete full core test	10 days		4月12日星期日						
95	Completion of bored pile construction at P3	0 days	4月12日星期日	4月12日星期日	3					
96					_					
97	Sheet Pile at P3	60 days		7月16日星期二						
98	Plant mobilization	7 days		5月31日星期五						
99	Delivery of sheet pile material	14 days		5月31日星期五						
100	Installation of sheet pile (approx. 626 piles) (2 rigs)	46 days		7月16日星期二						
101	Completion of sheet pile at P3	0 days		7月16日星期二						
102	Completion of section A3	0 days	4月12日星期日	4月12日星期日	3					
103					_					
104	Section B	305 days		4月30日星期四						
105	Shunt Reactor	121 days		4月30日星期四						
106	Site possession date	0 days	1月1日星期三	1月1日星期三						
107	Predrilling Works for Bored Pile	34 days	1月1日星期三	2月3日星期一	•					
108	Drilling rigs mobilization	7 days	1月1日星期三	1月7日星期二	-1					
109	Predrilling works (4 holes) (2 rigs)	25 days	1月8日星期三	2月1日星期六	:					
110	Submission of predrill logs	15 days	1月20日星期一	2日2日星期—						

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

Contract No. 18/8004 - Lamma Power Station Extension Foundation Works for Unit L12

ID T			-	Mas
· .	ask Name	Duration	Start	Finish
111	Completion of predrilling works	0 days	2月3日星期一	2月3日星期一
112	Completion of predmining works	0 days	2月5日生初	2月5日生州
113	Bored Pile Construction (4 piles)	113 days	189日夏趙四	4月30日星期四
114	Plant mobilization	15 days		1月23日星期四
115	1st set plant - BPR-B4 > BPR-E2	65 days		3月20日星期五
116	3rd set plant - BPR-E6 > BPR-E5	65 days		3月28日星期六
	•			
117	Interface & sonic test	14 days		4月6日星期一
118	Prepare & submit as-built record plan	7 days		4月6日星期一
119	Submission of BA14	1 day		4月6日星期一
120	Allow 14 days for selection of pile for concrete full core test	14 days		4月20日星期一
121	Concrete full core test	10 days		4月30日星期四
122	Completion of bored pile construction	0 days	4月30日星期四	4月30日星期四
123	Completion of shunt reactor	0 days	4月30日星期四	4月30日星期四
124				
125	Cable Bridge	267 days	7月1日星期一	3月23日星期一
126	Site possession date	0 days	7月1日星期一	7月1日星期一
127	Predrilling Works for Bored Pile	55 days	7月1日星期一	8月24日星期六
128	Drilling rigs mobilization	7 days		7月7日星期日
129	Predrilling works (8 holes) (2 rig)	46 days		8月22日星期四
130	Submission of predrill logs	30 days		8月24日星期六
131	Completion of predrilling works	0 days		8月24日星期六
132	· · · · · · · · · · · · · · · · · · ·	,0		
133	Bored Pile Construction (6 piles)	178 days	9月16日星雄—	3月11日星期三
134	Plant mobilization	14 days		9月29日星期日
134	2nd set plant - CP6-1 > CP6-3 > CP6-6 > CP6-8 > CP6-5 > CP6-2 > CP6-7 > CP6-4	14 days 150 days		2月26日星期三
136	Interface & sonic test	-		2月20日 星期三 3月11日星期三
		14 days		
137	Completion of bored pile construction	0 days	3月11日至明二	3月11日星期三
138				
139	Temporary Working Platform for Socketted H-Pile Construction	74 days		9月12日星期四
140	Material delivery for temporary working platform erection	14 days		7月14日星期日
141	Erection of temporary working platform	60 days		9月12日星期四
142	Completion of temporary working platform	0 days	9月12日星期四	9月12日星期四
143				
144	Predrilling Works for Socketted H-pile	27 days	9月13日星期五	10月9日星期三
145	Drilling rigs mobilization	7 days	9月13日星期五	9月19日星期四
146	Predrilling works (6 holes) (2 rigs)	18 days		10月7日星期一
147	Submission of predrill logs	13 days		10月9日星期三
148	Completion of predrilling works	0 days		10月9日星期三
149		0 44,0		
150	Socketted H-Pile Construction (30 piles)	168 days	10月8日里如一	3月23日星期一
151	Plant mobilization	14 days		10月21日星期一
152	Trial pile installation (1 pile)	14 days		11月4日星期一
153 154	Socketted H-pile installation (16 piles) (1 set plant)	65 days		1月8日星期三
	Post drill	5 days		1月13日星期一
155	Prepare & submit as-built record plan	28 days		2月5日星期三
156	Submission of BA14	1 day		2月6日星期四
157	Allow 14 days for selection of pile for loading test	14 days		2月20日星期四
158	Set up loading test platform for 1st pile testing	12 days		3月3日星期二
159	Loading test for 1st pile	4 days		3月7日星期六
160	Set up loading test platform for 2nd pile testing	12 days		3月19日星期四
161	Loading test for 2nd pile	4 days	3月20日星期五	3月23日星期一
162	Completion of socketted H-pile construction	0 days	3月23日星期一	3月23日星期一
100	Completion of cable bridge	0 days	3月23日星期一	3月23日星期一
163	Completion of section B	0 days		4月30日星期四
163 164		0 days	4月30日星期四	

Monthly Waste Flow Table for July 2019

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

Contractor: Paul Y. Construction Company, Limited

Record by: Ben Lam

Year of Record: 2016, 2017, 2018 & 2019

MM.YYYY		Actual	Quantities	of Inert C&I) Materia	ls Genera	ted Month	ly	Actual Qu	uantities of Non-inert C&D Materials Generated				
	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 (1) & (4)	Chemical waste (wasted lubricant oil/oil container)	Other, e.ç 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	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-17	2988.08	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
Aug-17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.61	0.00	0.00	0.00	0.00	0.00
Sep-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
Oct-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	0.20	0.00
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	0.00	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	0.00	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			
Jul-18	1655.07	0.00	0.00	0.00	0.00	0.00	0.00		9.11 22.04	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	0.00	0.00		35.11
Sep-18 Oct-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	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	0.00	2.93
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	0.60	5.09
Jan-19	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	25.57
Jan-19 Feb-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 Mar-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
Apr-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
May-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	3.11
	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	3.11
Jun-19 Jul-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	38.63
Jul-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	31.28
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	383.8

Total Inert C&D Waste Materials	Non-inert C&D Materials						
	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste				
21059.03 tonnes	282.34 tonnes	383.85 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 (nonse were disposed as public fill for III Bunk's Storting 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) _____kg of metals, __0__kg of papers/ cardboard packing and _____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

Notes:

The process arget of waster ecological gas as pecified in the Contract.
 The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

(4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material.

(5) Broken concrete for recycling into aggregates.
(6) Disposal of inert waste to public fill or sorting facilities will <u>NOT</u> be considered as recycled waste.

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

Contractor:	Taihei Dengyo Kaisha, Ltd.
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Record by: Stephen Sin

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Year of Record: 2017, 2018, 2019

MM.YYYY	of Inert C&D	Inert C&D Materials Generated Monthly					Actual Quantities of Non-inert C&D Materials Generated Monthly							
	Exc	avated Mate	erials		Non-e	xcavated M	aterials							
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) ⁽¹⁾	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging ⁽¹⁾	Plastics (1) & (4)	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
Jan 2017	(in '000kg) N/A	(in '000kg) N/A	(in '000kg) N/A	(in '000kg) N/A	(in '000kg) N/A	(in '000kg) N/A	(in '000kg) N/A	(in '000kg) N/A	(in '000kg) N/A	(in '000kg) N/A	(in '000kg) N/A	(in '000kg) N/A	(in L) N/A	(in '000kg) N/A
		-												
Feb 2017 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	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 N/A	N/A
May 2017	N/A 0.00	N/A 0.00	N/A 0.00	N/A 0.00	N/A 0.00	N/A 0.00	N/A 0.00	N/A 0.00	N/A 0.00	0.00	N/A 0.00	N/A 0.00	0.00	N/A 0.00
Jun 2017 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
	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 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
	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 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	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
Apr 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
May 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	9.13
Jun 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	16.56
Jul 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	44000	17.99
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	44120	299.03

Total Inert C&D Waste Mate	riale	Non-inert C&D Materials						
Generated	liaio	C&D Materials Recycled	Chemical Waste					
15.96 tonn	16	0.00 tonnes	299.03 tonnes	44120	Liters			

Where (A) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 15.96 tonnes of inert C&D material were generated from the Project, of which 0 tonnes were reused in this and other contracts, and the remaining 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.

Notes:

(1) metal, paper & plastic were collected by recycler (2) The performance target of waste recycling are specified in the Contractt.

(3) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

(4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material.

(5) Broken concrete for recycling into aggregates

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

Monthly Waste Flow Table for July 2019

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

Contractor: Paul Y. Construction Company, Limited

Record by: Ben Lam

Year of Record: 2018 & 2019

in Public Fill Sotting Facilities Sotting Facilities Sotting Facilities Contract / Other Projects Sotting Facilities Contract / Other Projects Sotting Facilities Contract / Contract / Projects Sotting Facilities Contract / Contract / Projects Sotting Facilities Contract / Contract / Co	MM.YYYY	1	Actual	Quantities	of Inert C&E	D Materia	Actual Quantities of Non-inert C&D Materials Generated Monthly								
Disposed in Public Pill Disposed in Sorting Faulties Others (e.g. Network) Faulties Concrete or Construction (n' 000kg) Reused in the Contract (n' 000kg) Disposed in the Contract (n' 000kg) Metals (steel projects) Metals (steel bar/ metal Sorting Facilities Metals (steel bar/ metal strip) Metals (steel packaging Paper/ cardboard packaging Chemical waste (wasted (wasted contract) Jul 2018 0.00 </td <td></td> <td>Exca</td> <td>avated Mate</td> <td>erials</td> <td></td> <td>Non-</td> <td>excavated</td> <td>d Materials</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Exca	avated Mate	erials		Non-	excavated	d Materials							
Jul 2018 0.00		in Public	Sorting	Reused in the Contract / Other	Concrete or Construction Waste Collected by Recycled	the	other	in Public	Disposed in	bar / metal	(aluminum	cardboard		waste (wasted lubricant oil/oil	Other, e.g. general refuse
Aug 2018 0.00		(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)
Sep 2018 3160.23 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	0.00
Oct 2018 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
Nov 2018 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
Dec 2018 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
Jan 2019 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
Feb 2019 0.00	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
Mar 2019 0.00 0.00 0.00 0.00 0.00 0.00 0.00 19.05 0.00 0.00 0.00 0.00 Apr 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
Apr 2019 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
May 2019 0.00	Mar 2019	0.00	0.00	0.00	0.00			0.00	0.00	19.05	0.00	0.00	0.00	0.00	0.00
Jui 2019 0.00	Apr 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.08	0.00	0.00	0.00	0.00	19.09
Jul 2019 0.00	May 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.63	0.00	0.00	0.00	0.00	59.75
Aug 2019 Operation Operation <th< td=""><td>Jun 2019</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>14.64</td></th<>	Jun 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	14.64
Sep 2019 Image: Constraint of the second secon		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.66
Oct 2019 Image: Constraint of the constraint															
Nov 2019															
Dec 2019 Image: Constraint of the constraint															
	Dec 2019														
Total 3160.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total	2160.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.40	0.00	0.00	0.00	0.60	115.68

Total Inert C&D Wast	e Materials	Non-inert C&D Materials						
Generated		C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste				
3160.23	tonnes	35.42 tonnes	115.68 tonnes	600 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
 160.23
 tonnes of inert C&D material

 3160.23
 tonnes were disposed as public fill to Fill Banks / Sorting Facilities.
 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) 0 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.

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

(2) The performance target of waste recycling are specified in the Contract.

(3) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

(4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material.

(5) Broken concrete for recycling into aggregates.

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

Monthly Waste Flow Table for July 2019

Project: Foundation Works for Lamma Power Station Extension Unit L12

Contractor: Sunley Engineering & Construction Co Ltd

Record by: Lim Cheng

Year of Record: 2019

MM.YYYY		Actual Qua	ntities of In	ert C&D Mat	erials Gei	nerated M	onthly		Actual Quantities of Non-inert C&D Materials Generated Monthly					
	E	xcavated Materia		Non-excavated Materials										
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	the	Reused in other Projects	Disposed in Public Fill		Metals (steel bar / metal strip) ⁽¹⁾	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging ⁽¹⁾	Plastics (1) & (4)	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in L)	(in '000kg)
Apr/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
May/2019	7417.96	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/2019	8470.29	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/2019	5056.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.29
Total	20944.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.29

Total Inert C&D Waste	Matorials	Non-inert C&D Materials						
Generated	naterials	C&D Materials Recycled		te Disposed Landfill	Chemical Waste			
20944.83 tonnes		0 tonnes	3.29	tonnes	0L			

- 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

 20944.83
 tonnes were disposed as public fill to Fill Banks/Sorting Facilities.
 20944.83
 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) 0.00 tonnes of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
 - (d) Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.

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

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