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



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

October 2019



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

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

This is the 114th 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 October 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. The Gas-in and Synchronization for L10 are planned in mid-September and mid-October 2019 respectively to facilitate commissioning activities.

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, road base and paving works), 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 installation, installation of columns and beams, Site formation works 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

EPD officials from Regional Office (South) visited Lamma Power Station on 24/10/2019. EPD inspected the Lamma Extension Construction Site. There was no adverse comment from EPD regarding the construction site.

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

Environmental Licensing and Permitting

Description	Permit No.	Valid Period		Issued To	Date of	
_		From	To		Issuance	
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	HK Electric	18/05/05	
Construction Noise Permit	GW-RS0531-19	01/07/19	31/12/19	Contractor	19/06/19	
Construction Noise Permit	GW-RS0809-19	15/09/19	14/03/20	Contractor	11/09/19	
Construction Noise Permit	GW-RS0383-19	06/05/19	01/11/19	Contractor	02/05/19	
Construction Noise Permit	PP-RS0013-19	08/08/19	30/01/20	Contractor	06/08/19	
WPCO Discharge Licence	WT00027316-2017	01/03/17	31/03/22	Contractor	01/03/17	
WPCO Discharge Licence	WT00034006-2019	08/08/19	31/08/24	Contractor	22/08/19	
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 before discharge and to ensure compliance with the WPCO discharge licence already obtained.

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 October 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, road base and paving works), 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 installation, installation of columns and beams, site formation works 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, road base and paving works)	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	 Mechanical Erection	•
3.	Condenser installation HRSG installation Turbine block installation	Air - Dust suppression measures implemented according to the EMP. 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 measures implemented according to the EMP. Noise - General noise mitigation measures employed at all work sites throughout the construction phase. Waste Management
		Waste Management Plan submitted and implemented.

Item	Construction Activities	Environmental Mitigation Measures
Unit L1	1 Civil and Building	Works
5.	275kV Station Building Extension Works	Air - All regulated machine attached with valid exception/approval NRMM labels Wheel washing facility was provided. Noise - Works conducted during holiday should comply with the valid CNP. 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 collector
6.	Main Station Building, CW Pipe Installation, Installation of Columns and Beams, Site Formation Works and Pipe Jacking Works (Set up of jacking and receiving pit)	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 should be treated in desilting 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
Unit L1	2 Foundation Work	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.
		Noise - General noise mitigation measure employed at all work sites throughout the construction phase. - Routine checking should be carried out to ensure the requirements as stipulated in the CNP have been fulfilled.
		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. Routine checking should be carried out to ensure the requirements as stipulated in the CNP have been fulfilled.
		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.

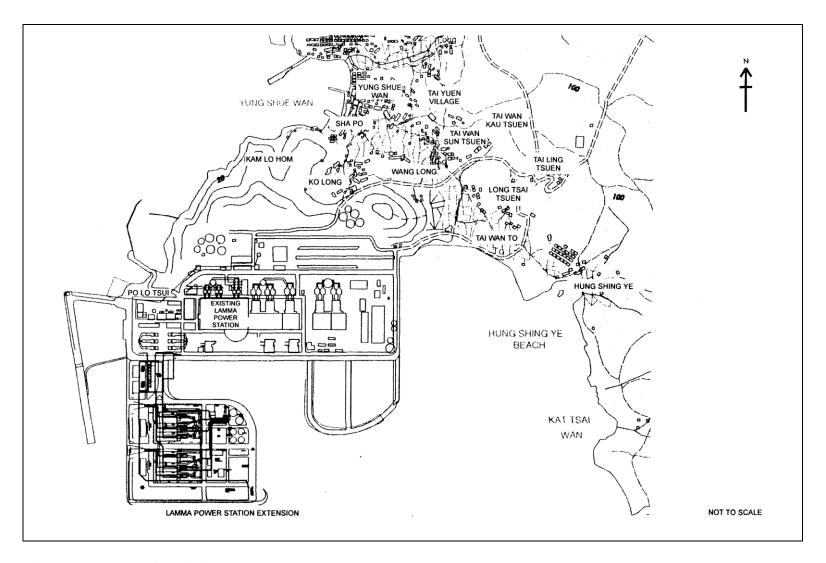


Figure 1.1 Layout of Work Site

2. AIR QUALITY

2.1 Monitoring Requirements

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

2.2 Monitoring Locations

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

Table 2.1 Air Quality Monitoring Locations

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

2.3 Monitoring Equipment

It is agreed with EPD that continuous 24-hour TSP air quality monitoring would be performed using TEOM continuous dust monitor and the MINIVOL Portable Sampler at AM1,2&3 and AM4 respectively. TEOM continuous dust monitors were used to carry out 1-hour TSP monitoring at AM1, AM2 and AM3. Table 2.2 summarises the equipment used in dust monitoring.

Table 2.2 Air Quality Monitoring Equipment

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

2.4 Monitoring Parameters, Frequency and Duration

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

Table 2.3 Air Quality Monitoring Parameter, Duration and Frequency

Monitoring Stations	Parameter	Duration	Frequency
AM1	1-hour TSP	1	3 hourly samples every 6 days
AWII	24-hour TSP	24	Once every 6 days
AM2	1-hour TSP	1	3 hourly samples every 6 days
Alvi2	24-hour TSP	24	Once every 6 days
A N / 2	1-hour TSP	1	3 hourly samples every 6 days
AM3	24-hour TSP	24	Once every 6 days
AM4	24-hour TSP	24	Once every 6 days

2.5 Monitoring Procedures and Calibration Details

MINIVOL (24- hour TSP Monitoring):

Preparation of Filter Papers

- Visual inspection of filter papers was carried out to ensure that there were no pinholes, tears and creases;
- The filter papers were then labeled before sampling.
- The filter papers were equilibrated at room temperature and relative humidity < 50% for at least 24 hours before weighing.

Field Monitoring

- During collection of the sampled filter paper, the information on the elapse timer was logged. Site observations around the monitoring stations, which might have affected the monitoring results, were also recorded. Major pollution sources, if any, would be identified and reported.
- The post-sampling filter papers were removed carefully from the filter holder and folded to avoid loss of fibres or dust particles from the filter papers;
- The filter holder and its surrounding were cleaned;
- A pre-weighed blank filter paper for the next sampling was put in place and aligned carefully. The filter holder was then tightened firmly to avoid leakage;
- The programmable timer was set for the next 24 hrs sampling period;
- The post-sampling filter papers were equilibrated at room temperature and relative humidity < 50% for at least 24 hours before weighing.

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

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

Maintenance & Calibration

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

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

2.6 Results and Observations

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

1-hour TSP

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

24-hour TSP

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

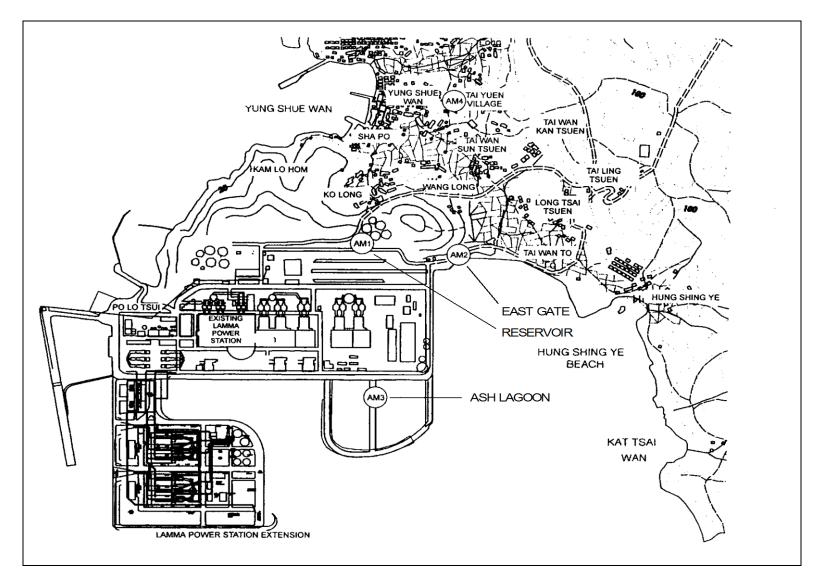


Figure 2.1 Location of Air Quality Monitoring Stations

3. NOISE

3.1 Monitoring Requirements

Continuous noise alarm monitoring at Ash Lagoon/Ching Lam were carried out to calculate the noise contributed by the construction activities at the two critical NSR's, viz. Long Tsai Tsuen/Hung Shing Ye and the school within the village of Tai Wan San Tsuen. The impact monitoring data for construction noise were checked against the limit levels specified in the EM&A Manual. With the availability of the construction noise permits, impact monitoring for the construction work during the restricted hours was also carried out. Section 3 presents the details of the construction noise permits.

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

3.2 Monitoring Locations

In accordance with the EM&A manual, the identified noise monitoring locations of Ash Lagoon and Ching Lam are shown in Figure 3.1.

3.3 Monitoring Equipment

The sound level meters used for noise monitoring complied with International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1). The noise monitoring equipment used is shown in Table 3.1.

Table 3.1 Noise Monitoring Equipment

Equipment	Model
Sound level meters	B&K 2250
Sound level calibrator	B&K 4231

3.4 Monitoring Parameters, Frequency and Duration

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

Table 3.2 Noise Monitoring Duration and Parameter

	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 Ash Lagoon and Ching Lam noise monitoring stations were carried out in July and September 2019 respectively. The next calibrations for the corresponding noise monitoring stations were scheduled in January and March 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.

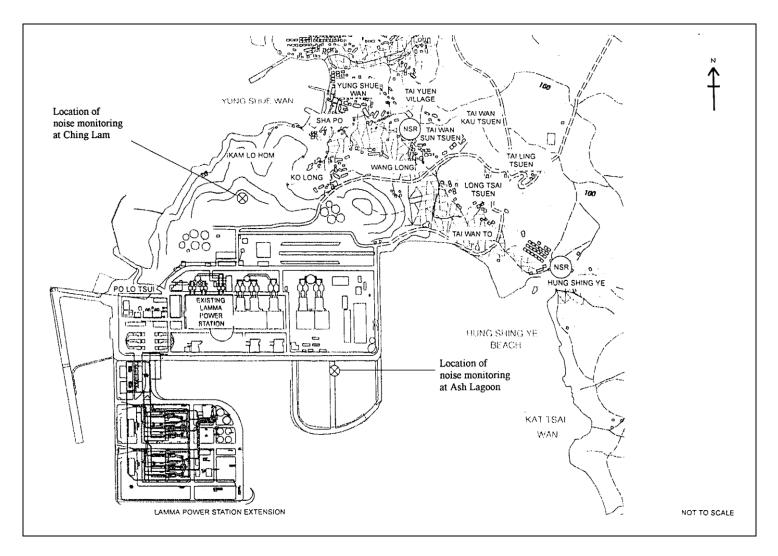


Figure 3.1 Location of Noise Monitoring Stations

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.

Table 4.1 Summary of AL Level Exceedances on Monitoring Parameters

Item	Parameter Monitored	Monitoring Period		. of ances In	Event/Action Plan Implementation Status	
			Action Level	Limit Level	and Results	
Air						
1	Ambient TSP (24-hour)	01/10/19- 31/10/19	0	0		
2	Ambient TSP (1-hour)	01/10/19- 31/10/19	0	0		
Noise						
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/10/19- 3110/19	0	0		

4.3 Waste Management

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

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

Table 4.2 Estimated Amounts of Waste in October 2019

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

10,767.96 Tonnes 0.11 Tonnes	s 109.68 Tonnes	0 Litres
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The monthly waste flow tables prepared by the contractors are attached in Appendix K

4.4 Site Environmental Audit

EPD officials from Regional Office (South) visited Lamma Power Station on 24/10/2019. EPD inspected the Lamma Extension Construction Site. There was no adverse comment from EPD regarding the construction site.

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

4.5 Status of Environmental Licensing and Permitting

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

Table 4.3 Summary of Environmental Licensing and Permit Status

Description	Permit No.	Valid Period		Highlights	Status
_		From	To		
Varied Environmental Permit	EP-071/2000/C	18/05/05	-	The whole construction work site	Valid
Construction Noise Permit	GW-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-RS0809-19	15/09/19	14/03/20	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
Construction Noise Permit	PP-RS0013-19	08/08/19	30/01/20	Percussive piling for foundation work of Unit L12.	Valid
WPCO Discharge Licence#	WT00027316- 2017	01/03/17	31/03/22	Civil and Building Works for Unit L10	Valid
WPCO Discharge Licence	WT00034006- 2019	08/08/19	31/08/24	Civil and Building Works for Unit L11	Valid

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Description	Permit No. Valid Period		Period	Highlights	Status
•		From	To		
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
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 August 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 October 2019, no complaint against the construction activities was received.

Table 4.4 Environmental Complaints Received in October 2019

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

Nil	N/A	N/A
-----	-----	-----

Table 4.5 Outstanding Environmental Complaints Carried Over

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

5. FUTURE KEY ISSUES

5.1 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

<u>Unit L10 Civil and Building Works</u>

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

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

Air Impact

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

Water Impact

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

Unit 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.

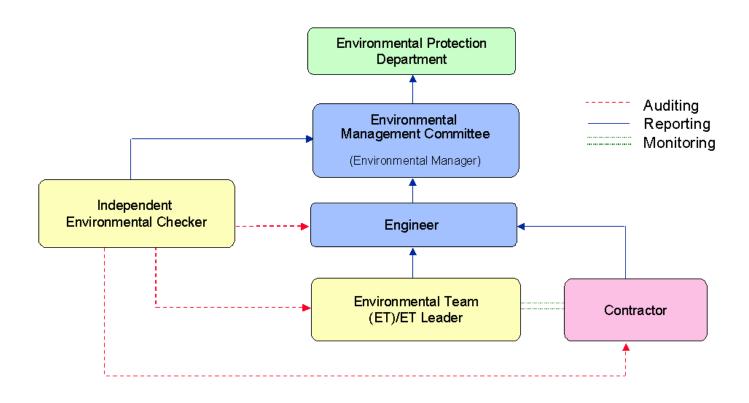


Figure A.1 Organisation of EM&A Programme at Construction Phase

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

B.1. Air

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

	Action Level, μg/m ³	Limit Level, μg/m³
1-hour TSP*	340	500
24-hour TSP	190	260

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

B.2. Noise

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

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

Note:

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

Appendix C Environmental Monitoring Schedule

Table C.1 Monitoring schedule for 24hr and 1hr TSP monitoring for Lamma Extension Construction (October 2019 to January 2020)

24hr TSP Monitoring	1hr TSP Monitoring
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
2/November/2019	2/ November /2019 1500hr to 1800hr
8/ November /2019	8/ November /2019 1500hr to 1800hr
14/ November /2019	14/ November /2019 1500hr to 1800hr
20/ November /2019	20/ November /2019 1500hr to 1800hr
26/ November /2019	26/ November /2019 1500hr to 1800hr
2/December/2019	2/ December /2019 1500hr to 1800hr
8/ December /2019	8/ December /2019 1500hr to 1800hr
14/ December /2019	14/ December /2019 1500hr to 1800hr
20/ December /2019	20/ December /2019 1500hr to 1800hr
26/ December /2019	26/ December /2019 1500hr to 1800hr
1/January/2020	1/January/2020 1500hr to 1800hr
7/January/2020	7/January/2020 1500hr to 1800hr
13/January/2020	13/January/2020 1500hr to 1800hr
19/January/2020	19/January/2020 1500hr to 1800hr
25/January/2020	25/January/2020 1500hr to 1800hr

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: October 2019

24 hour TSP Measurement:-

	TSP concentration (μg/m³)			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.
3/10/2019	42	58	34	26	16.2	220	67
9/10/2019	43	48	40	42	32.8	80	75
15/10/2019	35	44	37	11	47.1	70	74
21/10/2019	50	49	42	28	18.2	80	72
27/10/2019	65	64	58	67	21.6	80	76

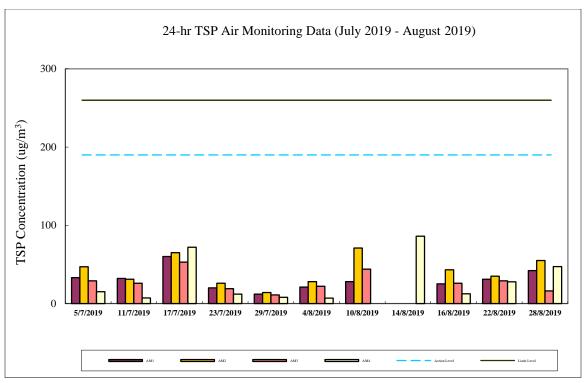
1 hour TSP Measurement:-

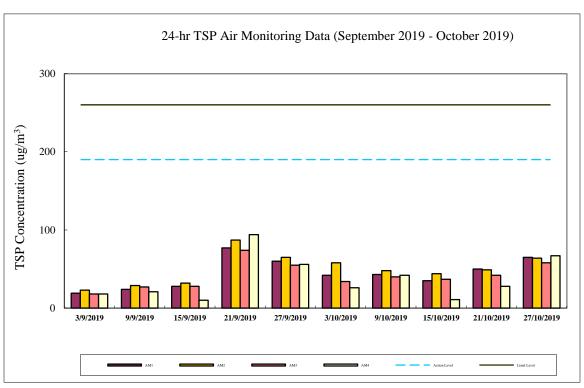
		TSP concentration (μg/m³)			
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)	
2/40/2040	15:00 - 15:59	55	51	29	
3/10/2019	16:00 - 16:59	45	63	27	
	17:00 - 17:59	38	44	26	
0/10/2010	15:00 - 15:59	47	46	42	
9/10/2019	16:00 - 16:59	49	48	43	
	17:00 - 17:59	50	48	41	
15/10/2019	15:00 - 15:59	35	48	35	
	16:00 - 16:59	36	47	40	
	17:00 - 17:59	45	55	44	
21/10/2019	15:00 - 15:59	46	44	47	
	16:00 - 16:59	44	48	47	
	17:00 - 17:59	47	48	51	
27/10/2019	15:00 - 15:59	69	59	58	
	16:00 - 16:59	65	65	59	
	17:00 - 17:59	70	72	61	

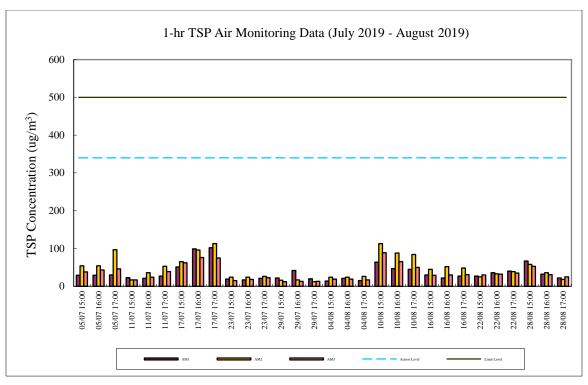
Calibration: Calibration details are shown in appendix F.

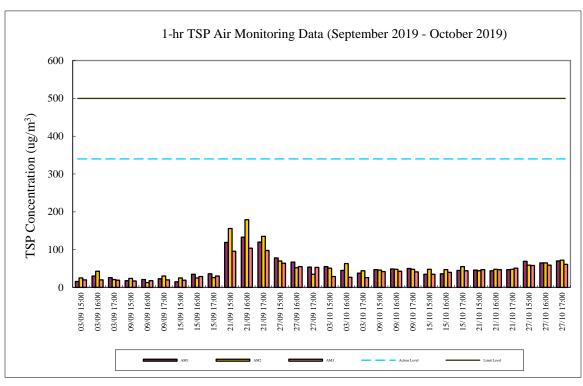
Equipment used:

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









Appendix E Continuous Noise Monitoring Results for October 2019

Site: Lamma Power Station Extension Construction

Measurement Location: Ash Lagoon and Ching Lam

Measurement Parameter: 30-min Leq (07:00-19:00 hrs on normal weekdays)

5-min Leq (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days, and 23:00-

07:00 hrs of next day)

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

level calibrator

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

19/08/2019 (Ching Lam)

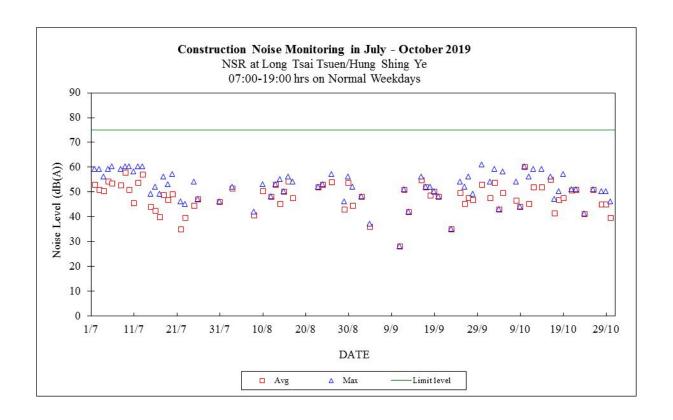
B&K 4231 calibrator - 02/10/2019

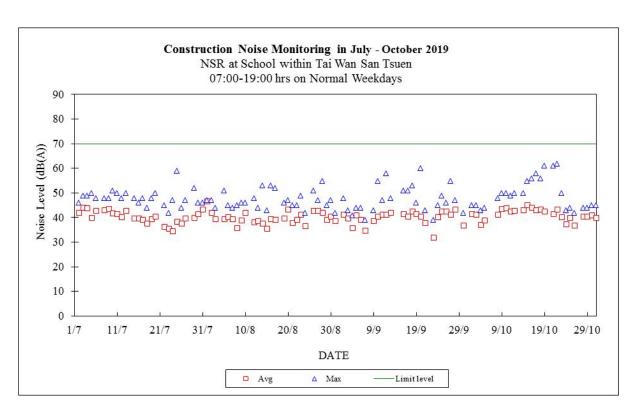
Date	Time	Calcula Noise Level a NSR at Tsai Tsuen/R Shing S	at Long Hung Ye	Limit Noise Level (dB(A))	Calcula Noise Level a NSR at school within Wan Sar Tsuen (dB(A))	at the Tai	Limit Noise Level (dB(A))
		Max	Avg		Max	Avg	
01/10/2019	07:00-23:00	60	50	60	51	39	60
01/10/2019	23:00-07:00			45	45	42	45
02/10/2019	07:00-19:00	54	48	75	45	41	70
02/10/2019	19:00-23:00			60	47	42	60
02/10/2019	23:00-07:00	35	35	45	45	44	45
03/10/2019	07:00-19:00	59	54	75	45	41	70
03/10/2019	19:00-23:00			60	43	38	60
03/10/2019	23:00-07:00	42	42	45	43	38	45
04/10/2019	07:00-19:00	43	43	75	43	37	70
04/10/2019	19:00-23:00			60	45	40	60
04/10/2019	23:00-07:00	45	34	45	44	40	45
05/10/2019	07:00-19:00	58	50	75	44	39	70
05/10/2019	19:00-23:00			60	44	41	60
05/10/2019	23:00-07:00	45	39	45	45	40	45
06/10/2019	07:00-23:00	55	44	60	46	38	60
06/10/2019	23:00-07:00	44	37	45	45	41	45
07/10/2019	07:00-23:00	57	48	60	49	40	60
07/10/2019	23:00-07:00	43	42	45	44	41	45
08/10/2019	07:00-19:00	54	46	75	48	41	70
08/10/2019	19:00-23:00			60	46	41	60
08/10/2019	23:00-07:00	31	31	45	45	43	45
09/10/2019	07:00-19:00	44	44	75	50	43	70
09/10/2019	19:00-23:00			60	46	42	60
09/10/2019	23:00-07:00			45	45	43	45
10/10/2019	07:00-19:00	60	60	75	50	44	70
10/10/2019	19:00-23:00			60	51	43	60
10/10/2019	23:00-07:00	41	41	45	45	42	45
11/10/2019	07:00-19:00	56	45	75	49	43	70
11/10/2019	19:00-23:00			60	52	42	60
11/10/2019	23:00-07:00			45	45	41	45
12/10/2019	07:00-19:00	59	52	75	50	43	70
12/10/2019	19:00-23:00	38	31	60	43	39	60
12/10/2019	23:00-07:00	42	42	45	45	42	45
13/10/2019	07:00-23:00	48	42	60	43	37	60
13/10/2019	23:00-07:00	44	37	45	45	42	45
14/10/2019	07:00-19:00	59	52	75	50	43	70

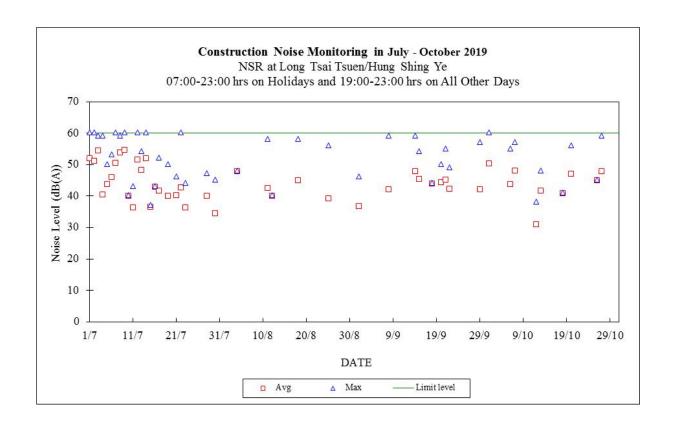
14/10/2019	19:00-23:00			60	56	39	60
14/10/2019	23:00-07:00	38	38	45	45	43	45
15/10/2019	07:00-19:00			75	55	45	70
15/10/2019	19:00-23:00			60	46	39	60
15/10/2019	23:00-07:00	37	33	45	45	42	45
16/10/2019	07:00-19:00	56	55	75	56	44	70
16/10/2019	19:00-23:00			60	50	41	60
16/10/2019	23:00-07:00	43	40	45	45	41	45
17/10/2019	07:00-19:00	47	42	75	58	43	70
17/10/2019	19:00-23:00			60	57	41	60
17/10/2019	23:00-07:00			45	44	42	45
18/10/2019	07:00-19:00	50	47	75	56	43	70
18/10/2019	19:00-23:00	41	41	60	58	41	60
18/10/2019	23:00-07:00	37	36	45	43	38	45
19/10/2019	07:00-19:00	57	48	75	61	43	70
19/10/2019	19:00-23:00			60	43	40	60
19/10/2019	23:00-07:00			45	43	39	45
20/10/2019	07:00-23:00	56	47	60	60	40	60
20/10/2019	23:00-07:00	45	41	45	43	39	45
21/10/2019	07:00-19:00	51	51	75	61	41	70
21/10/2019	19:00-23:00			60	43	37	60
21/10/2019	23:00-07:00			45	45	41	45
22/10/2019	07:00-19:00	51	51	75	62	43	70
22/10/2019	19:00-23:00			60	43	36	60
22/10/2019	23:00-07:00	43	43	45	44	40	45
23/10/2019	07:00-19:00			75	50	40	70
23/10/2019	19:00-23:00			60	43	37	60
23/10/2019	23:00-07:00			45	45	40	45
24/10/2019	07:00-19:00	41	41	75	43	37	70
24/10/2019	19:00-23:00			60	44	40	60
24/10/2019	23:00-07:00	45	42	45	45	40	45
25/10/2019	07:00-19:00			75	44	40	70
25/10/2019	19:00-23:00			60	45	38	60
25/10/2019	23:00-07:00	42	36	45	45	42	45
26/10/2019	07:00-19:00	51	51	75	42	37	70
26/10/2019	19:00-23:00	45	45	60	45	40	60
26/10/2019	23:00-07:00	31	30	45	43	38	45
27/10/2019	07:00-23:00	59	48	60	45	39	60
27/10/2019	23:00-07:00	33	33	45	45	42	45
28/10/2019	07:00-19:00	50	45	75	44	40	70
28/10/2019	19:00-23:00			60	44	40	60
28/10/2019	23:00-07:00	44	25	45	45	42	45
29/10/2019	07:00-19:00	50	45	75	44	40	70
29/10/2019	19:00-23:00			60	43	40	60
29/10/2019	23:00-07:00	44	40	45	43	41	45
30/10/2019	07:00-19:00	46	40	75	45	41	70
30/10/2019	19:00-23:00			60	44	40	60
30/10/2019	23:00-07:00	45	42	45	45	40	45
31/10/2019	07:00-19:00			75	45	40	70
31/10/2019	19:00-23:00			60	44	39	60
31/10/2019	23:00-07:00	42	38	45	44	41	45

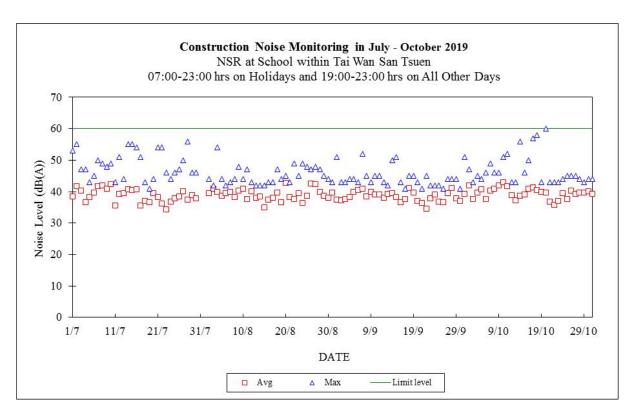
Note

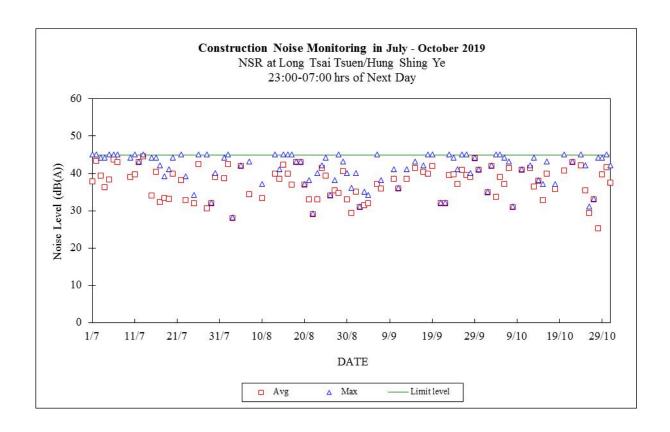
- a. "---" represents the measured noise monitoring data lower than the established notional background level/discarded under strong wind.
- b. Continuous noise monitoring was carried out at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time (23:00-07:00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

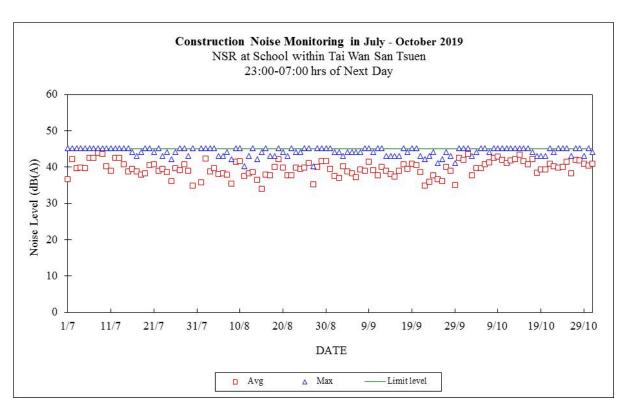












Appendix F

The QA/QC Procedures and Results

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

Month: October Year: 2019

Reservoir (AM1)					
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (I/min) (2.70 - 3.30)	Bypass Flow (I/min) (12.30 - 15.04)	
03/10/2019	268.228	4	2.87	13.07	
09/10/2019	267.781	4	2.91	13.24	
15/10/2019	267.247	4	2.93	13.35	
21/10/2019	266.581	4	2.92	13.32	
27/10/2019	265.945	4	2.92	13.31	

East Gate (AM2)					
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)	
03/10/2019	256.899	4	2.93	13.35	
09/10/2019	256.427	4	2.96	13.47	
15/10/2019	255.809	4	2.98	13.60	
21/10/2019	255.171	4	2.98	13.57	
27/10/2019	254.597	4	2.98	13.56	

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)	
03/10/2019	255.765	4	3.00	13.67	
09/10/2019	255.392	4	3.00	13.67	
15/10/2019	254.918	4	3.00	13.67	
21/10/2019	256.705	4	3.00	13.67	
27/10/2019	256.135	4	3.00	13.67	

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

Remarks:

Prepared by: Chris Chan

Checked by: HY Chan

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

Attendance Log

Date/Time	Staff Name
16/10/2019 / 14:30	HM Chan / TK Ku

Site Name: Tai Yuen Village (AM4)

Equipment / Item

Equipment / Item	Serial No. / No.
MINIVOL	5580
Used filter paper no.	MQ41
New filter paper no.	MQ42

Type of filter: Glass-fibre

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

 Before:
 5.036

 After:
 5.036

II. General Services

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

Remarks

N/A

Conducted by: <u>HM Chan / TK Ku</u> Checked by: <u>SM Hon</u>

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

Date	Location: A	Ash Lagoon	Location: (Ching Lam
	Calibration Results	Deviation from	Calibration Results	Deviation from
		Reference (dB)		Reference (dB)
01/10/2019	Passed	0.03	Passed	-0.05
02/10/2019	Passed	0.03	Passed	-0.04
03/10/2019	Passed	0.02	Passed	-0.05
04/10/2019	Passed	0.06	Passed	-0.07
05/10/2019	Passed	0.06	Passed	-0.05
06/10/2019	Passed	-0.04	Passed	-0.06
07/10/2019	Passed	0.07	Passed	-0.02
08/10/2019	Passed	0.15	Passed	-0.02
09/10/2019	Passed	0.15	Passed	-0.01
10/10/2019	Passed	0.17	Passed	-0.01
11/10/2019	Passed	0.19	Passed	0.03
12/10/2019	Passed	0.20	Passed	0.01
13/10/2019	Passed	0.09	Passed	0.00
14/10/2019	Passed	0.08	Passed	-0.02
15/10/2019	Passed	0.15	Passed	-0.02
16/10/2019	Passed	0.13	Passed	-0.04
17/10/2019	Passed	0.13	Passed	-0.04
18/10/2019	Passed	0.10	Passed	-0.01
19/10/2019	Passed	0.13	Passed	-0.02
20/10/2019	Passed	0.13	Passed	-0.03
21/10/2019	Passed	0.15	Passed	-0.02
22/10/2019	Passed	0.15	Passed	-0.01
23/10/2019	Passed	0.15	Passed	-0.02
24/10/2019	Passed	0.16	Passed	-0.01
25/10/2019	Passed	0.18	Passed	-0.01
26/10/2019	Passed	0.15	Passed	0.01
27/10/2019	Passed	0.17	Passed	-0.02
28/10/2019	Passed	0.16	Passed	0.03
29/10/2019	Passed	0.15	Passed	-0.05
30/10/2019	Passed	0.16	Passed	0.03
31/10/2019	Passed	0.17	Passed	0.00

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

Table G.1 Event and Action Plans for Air Quality

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

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

Table G.2 Event and Action Plans for Construction Noise

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

Table G.3 Event and Action Plans for Water Quality

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

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

Appendix H Summary of Site Audit Findings

L10 Civil & Building Superstructure Work							
<u>Dates of Inspection</u> : 03/10/2019, 10/10/2019, 15/10/2019, 22/10/2019 and 29/10/2019							
Summary of Findings							
General							
- No environmental deficiency identified.							
Air Quality							
- No environmental deficiency identified.							
Noise							
- No environmental deficiency identified.							
Water Quality							
- No environmental deficiency identified.							
Waste Management							
- No environmental deficiency identified.							

L10 Mechanical, Electrical, Instrumentation & Control Erection Work Dates of Inspection: 04/10/2019, 11/10/2019, 18/10/2019 and 25/10/2019. 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.

No environmental deficiency identified.

Waste Management

L11 Civil & Building Superstructure Work

Dates of Inspection: 03/10/2019, 10/10/2019, 15/10/2019, 22/10/2019 and 29/10/2019.

Summary of Findings

General

No environmental deficiency identified.

Air Quality

- No environmental deficiency identified.

Noise

- No environmental deficiency identified.

Water Quality

- No environmental deficiency identified.

Waste Management

No environmental deficiency identified.

L12 Piling Foundation Work

Dates of Inspection: 08/10/2019, 15/10/2019, 22/10/2019 and 29/10/2019

Summary of Findings

General

No environmental deficiency identified.

Air Quality

No environmental deficiency identified.

Noise

- No environmental deficiency identified.

Water Quality

- No environmental deficiency identified.

Waste Management

- No environmental deficiency identified.

Summary of EMIS

Power Station – (Part B of EIA Report)

Construction Phase Mitigation Measures and their Implementation

EM&A Log Ref.	Mitigation Measures	Implementation Status
	AIR QUALITY	
A1	For general construction works, the dust control measures stipulated under the Air Pollution Control (Construction Dust) Regulation shall be complied with, such as:	
	the haul roads shall be sprayed with water to keep the entire road surface wet.	С
	the load carried by vehicle shall be covered by impervious sheeting to ensure no leakage of dusty materials from the vehicle.	С
	the heights from which fill materials are dropped shall be controlled to a practical level to minimise the fugitive dust arising from unloading.	С
A2	For the concrete batching plant, the following control measures are recommended:	
	• loading, unloading, handling, transfer or storage or any dusty materials shall be carried out in a totally enclosed system.	С
	The materials which may generate airborne dust emissions shall be wetted by water spray system.	С
	All receiving hoppers shall be enclosed on three sides up to 3m above unloading point.	С
	All conveyor transfer points shall be totally enclosed.	С
	WATER QUALITY	
B1	Silt curtains shall be installed on the eastern, southern and north western sides of the reclamation site during dredging for the reclamation construction. This is a required mitigation measure for the construction works and shall be implemented prior to the commencement of bulk dredging. **	N/A
В3	As a necessary operational constraint combined bulk dredging and sand filling for site formation shall not be permitted at any time. In addition, sand filling for site platform shall take place behind constructed sea walls which pierce the water surface. **	N/A
B4	HEC shall ensure design to divert all storm drains away from Hung Shing Ye Bay. **	N/A
B5	Sand fill for the rubble mound seawalls shall be placed by controlled pumping down the trailer arm. **	N/A
В6	EM&A shall confirm the acceptability of any impacts during construction and should any unacceptable impacts be found then one or more of the following mitigation measures shall be implemented: **	N/A
	 reducing the number of dredgers working at any one time; reducing the rate of working of the dredgers; temporary suspension of operations; phasing of the works so that dredging / filling is only undertaken at certain stages of the tidal cycle. 	

EM&A Log Ref.	Mitigation Measures	Implementation Status
B7	In addition to the above specific measures the following general working procedures shall be adopted. **	
	• fully-enclosed or watertight grabs shall be used to minimise loss of sediment during the raising of loaded grabs through the water column;	N/A
	the descent speed of grabs shall be controlled to minimise the seabed impact speed and to reduce the volume of over dredging;	N/A
	barges shall be loaded carefully to avoid splashing of material;	N/A
	 all barges used for the transport of dredged materials shall be fitted with tight bottom seals in order to prevent leakage of material during loading and transport; 	N/A
	 all barges shall be filled to a level which ensures that material does not spill over during loading and transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action; 	N/A
	• the speed of trailer dredgers shall be controlled to prevent propeller wash from stirring up the sea bed sediments;	N/A
	• "rainbowing" sand fill from trailer dredgers shall not be permitted; and	N/A
	the works shall cause no visible foam, oil, grease or litter or other objectionable matter to be present in the water within and adjacent to the dredging site and along the route to the disposal site.	N/A
B8	Cumulative impacts shall be assessed through EM&A. Co-ordination with the EM&A consultants for other projects to determine if any exceedances are caused by the other projects or by HEC's activities. Should monitoring results indicate exceedances at sensitive receivers due to HEC's activities, then the above described mitigation measures shall be implemented until impacts reduce to acceptable levels. **	N/A
	NOISE	
C1	General noise mitigation measures shall be employed at all work sites throughout the construction phase.	С
C2	Mitigate against general construction noise during Sunday's and public holidays, either at source with portable noise barriers, or by rescheduling of some PMEs to less sensitive time periods.	С
C3	Mitigate against night time noise from dredging equipment, with silencers or mufflers. **	N/A
	T	T
D1	LANDSCAPE & VISUAL IMPACTS	
D1	The following mitigation measures shall be allowed for landscape and visual improvement:	
	 Use rubble mound seawall along south and west edges of the reclamation to provide a more natural look. 	С
	Break the mass of main buildings by varying the height/division into smaller units.	С
	Plant trees and vegetation for screening.	С
l	Adopt colour scheme to blend the buildings into the scenery.	C

EM&A Log Ref.	Mitigation Measures	Implementation Status
	WASTE MANAGEMENT	
E1	HEC to submit a Waste Management Plan for the construction phase to EPD. The Plan shall be verified by the IEC and shall describe the arrangements for avoidance, reuse, recovery and recycling, storage, collection, treatment and disposal of different categories of waste to be generated from the construction activities and shall take into account the recommendations of the EIA report.	С
	Dredging Waste	
E2	All vessels for marine transportation of dredged sediment shall be fitted with tight fitting seals to their bottom openings to prevent leakage of materials. In addition, loading of barges and hoppers shall be controlled to prevent splashing of dredged material into the surrounding water, and barges or hoppers should under no circumstances be filled to a level which shall cause the overflowing of materials or polluted water during loading or transportation**	N/A
	Storage, Collection and Transport of Waste	
E3	Minimise windblown litter and dust during transportation by either covering trucks or transporting wastes in enclosed containers.	С
	Obtain the necessary waste disposal permits from the appropriate authorities, if they are required, in accordance with the Waste Disposal Ordinance (Cap.354), Waste Disposal (Chemical Waste) (General) Regulation (Cap.354), the Crown Land Ordinance (Cap 28), Dumping at Sea Ordinance (Cap 466) and Work Branch Technical Circular No. 22/92, Marine Disposal of Dredged Mud.	С
	Disposal of waste at Licensed sites;	С
	Develop procedures such as a ticketing system to facilitate tracking of marine mud and chemical waste, and to ensure that illegal disposal does not occur;	С
	 Segregate and sort the waste materials into 3 categories: public fill (e.g. concrete and rubble) for re-use on-site or disposal at a public filling area; re-use and/or recycling waste (e.g. steel and other metals); waste which cannot be re-used and/or recycled (e.g. wood, glass and plastic) for landfill disposal. 	С
	The sorting process shall be carefully monitored to avoid missing of the 3 categories. Different types of wastes shall be stockpiled and stored in different containers or skips to enhance re-use or recycling of materials and their proper disposal.	
	Maintain records of the quantities of wastes generated and disposed off-site for each category of waste.	С
E4	Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes	С
	LAND CONTAMINATION	
F1	No land Contamination mitigation measures are required during the construction phase.	N/A
	MARINE ECOLOGY	

EM&A Log Ref.	Mitigation Measures	Implementation Status
G1	All percussive piling works shall be conducted on reclaimed land to avoid noise impact to marine mammals**	N/A
G2	All construction related vessels shall approach the extension site from the north and via the East Lamma Channel to avoid disturbance to the finless porpoise**	N/A
G3	Rubble mound seawall to the south and west edges of the reclamation to enhance recolonisation of marine organisms**	N/A
G4	Artificial Reefs of a volume not less than 400 m ³ shall be deployed in a location to be decided upon consultation with the Director of Agriculture and Fisheries to serve the purpose of an Additional Habitat Enhancement Measure.**	
	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:

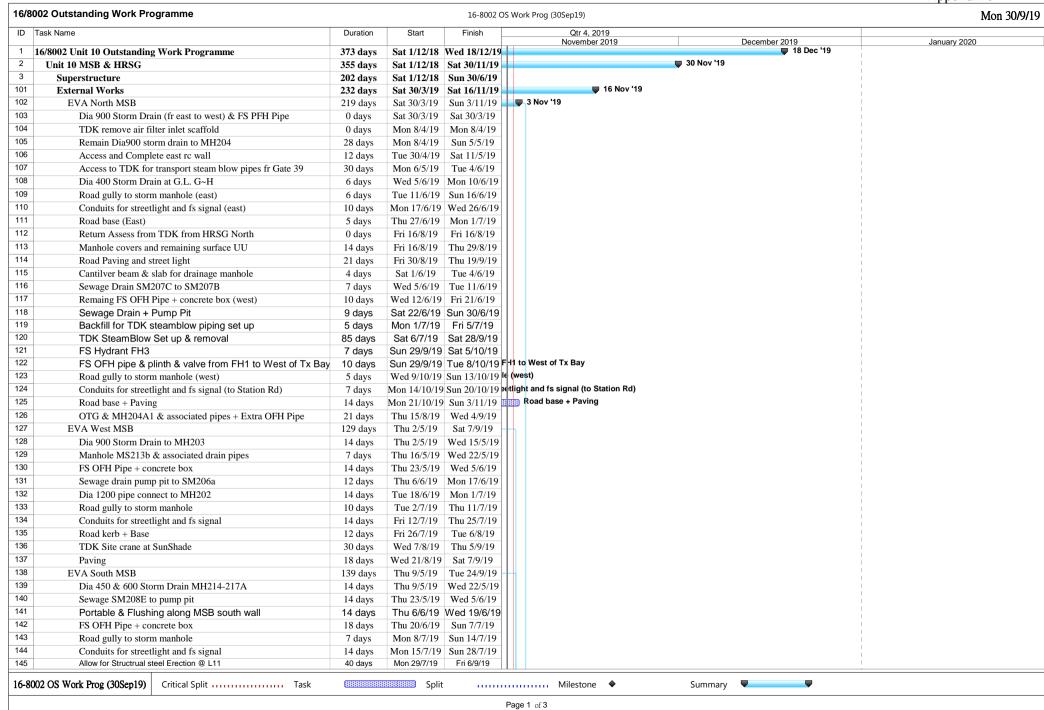
No dredging and reclamation work would be involved for L10 & L11 construction Compliance with mitigation measure Non-compliance with mitigation measure **

C

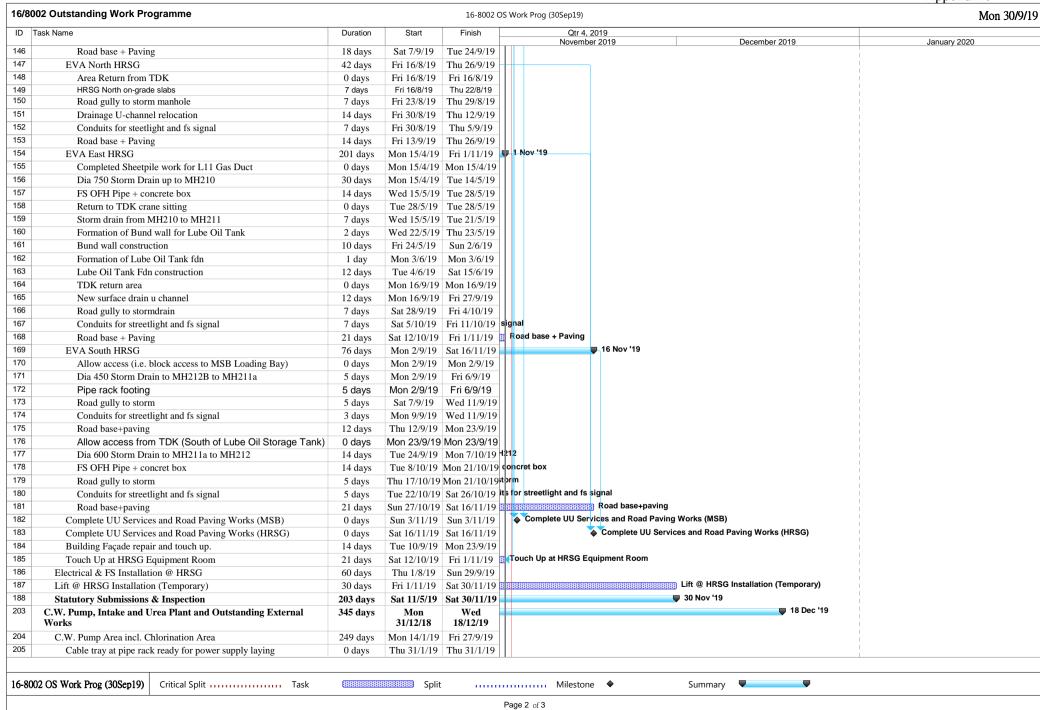
NC

Not Applicable N/A

Appendix J



Appendix J



Appendix J

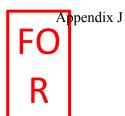
16/8	16/8002 Outstanding Work Programme 16-8002 OS Work Prog (30Sep19) Mon 30/9				
ID Task Name		Duration	Start	Finish	Qtr 4, 2019 December 2019 January 2020
206	Power supply laying and T&C for BS installation at CW. Pump Equip. Room	60 days	Thu 31/1/19	Mon 8/4/19	
207	Building's work touch up	30 days	Tue 9/4/19	Wed 8/5/19	
208	TDK confirm not use of temp. access to CW Intake	0 days	Mon 14/1/19	Mon 14/1/19	$\overline{9}$
209	Drainage construction under Chlorination area	21 days	Mon 14/1/19	Mon 11/2/19	$ \overline{\mathbf{q}} $
210	Bearing inspection by BD	45 days	Tue 12/2/19	Thu 28/3/19	
211	Foundation Construction of Chlorination area	45 days	Fri 29/3/19	Sun 12/5/19	
212	Above ground RC @ Chlorination area	21 days	Mon 13/5/19	Sun 2/6/19	∃
213	RC plinths & Backfill	14 days	Mon 3/6/19	Sun 16/6/19	
214	FS valve pipe + Reconstruct	45 days	Mon 17/6/19	Wed 31/7/19	9
215	Drainage up to mid-way to MH831	14 days	Thu 1/8/19	Wed 14/8/19	$\overline{9}$
216	Divert Access to Intake	7 days	Thu 15/8/19	Wed 21/8/19	$\overline{9}$
217	Remain surfacae drainage FS pipe etc along CW Pump Pavement	30 days	Thu 22/8/19	Fri 20/9/19	nt nt
218	Road Reinstatement at Demin. Plant Road	30 days	Thu 15/8/19	Fri 13/9/19	711
219	Relocation Hoarding to middle road and return area to GEN	14 days	Sat 14/9/19	Fri 27/9/19	to GEN
220	Urea Plant + Middle Road	269 days	Mon 31/12/18	Thu 3/10/19	
221	Handover for plant erection	0 days	Mon 31/12/18	Mon 31/12/18	8
222	Building Services and raised floors for Urea Ele. Equip Room	14 days	Wed 2/1/19	Tue 15/1/19	
223	Cable Tray ready at Pipe rack for power laying	0 days	Mon 8/4/19	Mon 8/4/19	
224	Power laying and T&C for BS at Urea Ele. Equip Rm	30 days	Tue 9/4/19	Wed 8/5/19	
225	TDK Return area contruction	0 days	Wed 8/5/19	Wed 8/5/19	
226	Removal of existing drainage U-Channel	21 days	Thu 9/5/19	Wed 29/5/19	$\overline{9}$
227	New Oily Drain installation and diversion of FS & foam pipe	75 days	Thu 30/5/19	Mon 12/8/19	$ \overline{9} $
228	Storm Drain MH830a to MH809	12 days	Thu 1/8/19	Mon 12/8/19	$ \overline{9} $
229	Storm Drain MH831 to MH830a	12 days	Tue 13/8/19	Sat 24/8/19	
230	Storm Drain MH832 & MH837 to MH831	12 days	Sun 25/8/19	Thu 5/9/19	711
231	Storm Drain at Urea Pavement	12 days	Fri 6/9/19	Tue 17/9/19	
232	FS Pipe at West of Urea	14 days	Fri 6/9/19	Thu 19/9/19	
233	Conduits for steetlight and fs signal	14 days	Fri 6/9/19	Thu 19/9/19	
234	Road Kerb + Road Base + Paving	30 days	Sat 31/8/19	Sun 29/9/19	
235	Construction of RC bund wall, step, slab, etc.	40 days	Thu 9/5/19	Mon 17/6/19	
236	Erection of Removable Metal cladding	21 days	Tue 18/6/19	Mon 8/7/19	
237	Installation of folding shutters	21 days	Tue 23/7/19	Mon 12/8/19	
238	Urea Shelter BD approval + Consent	0 days	Fri 21/6/19	Fri 21/6/19	
239	Urea Shelter Fdn and superstructure	50 days	Fri 21/6/19	Fri 9/8/19	
240	TDK return Urea South for raod work	0 days	Wed 21/8/19	Wed 21/8/19	9
241	installation of draw pits and Conduits	14 days	Wed 21/8/19	Tue 3/9/19	
242	Road & paving work	30 days	Wed 4/9/19	Thu 3/10/19	
243	Other & External works	343 days		Wed 18/12/19	
244	Chimney Remainining Installation works for L10	90 days	Wed 2/1/19		
245	Return from ground treatment at North of Area B1 & D2	0 days	Mon 1/4/19		
246	New Pipe Rack foundation Under L11 Contract (FYI)	60 days	Tue 6/8/19	Fri 4/10/19	htract (FYI)
247	Site Clearance for Paving at Middle Road to Chimney Rd	30 days			Site Clearance for Paving at Middle Road to Chimney Rd
248	Road Paving and other service reinstatement	45 days	Mon 4/11/19	Wed 18/12/19	9 Road Paving and other service reinstatement
16-80	002 OS Work Prog (30Sep19) Critical Split Task		Split		Milestone ♦ Summary ■
					Page 3 of 3



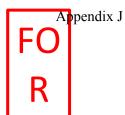
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No.	Description	20 Nov	19 Dec	2020 Jan
	Erection Key Date			n
				/O Jan
A 0.4	HRSG PORTION			
A-01	Install Casing (Bottom/Side/Top) with Structure			
A-02	Upper/Lower Connection Pipe			
A-03	Module Install (Bundle Tube Block)			
A-04	Down Commer Pipe			
A-05	Drum Lifting / HDR Level Adjustment			
A-06	Critical Piping/connecting piping (Main Steam, Aux, R/H, HP/LP Feed Water)			
A-07	Other piping			
A-08	Access Platform / Hand Rail			
A-09	Inside Baffle Plate & Seismic Tie Adjust / Setting			
A-10	SCR System			



		20	10	2020
No.	Description		Dec	
	Erection Key Date			
				/O Jan
	Inlet Duet Structure / Include Dine Book (I IO I I I O			
A-11	Inlet Duct Structure / Include Pipe Rack (U9-U10 Connection)			
A-12	Inlet Duct			
A-13	Exhaust Duct Structure			
A-14	Exhaust Duct			
	Aux Equip(B/D Tank, HP/IP Feed Water Pump, LP Eco			
A-15	Recirculation Pump, etc.)			
	HP/IP Feed Water Pump			
	Reserve feed water Tank			
A-16	Insulation			
A-17	Painting			
A-18	Install Catalyst			
		1		
A-19	Steam Blowing out(other scope) & alkaline boiling out			



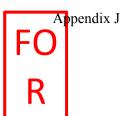
			16	0000
No.	Description	20 Nov	19 Dec	2020 Jan
	Erection Key Date			Π
				/O Jan
	Installation of Temporary piping, Support & Silencer			
	Excection of Steam blowing out			
	Dismantle of Temporary iping, Support & Silencer			
	Excection of Steam boiling out			
В	GT/ST/GEN PORTION			
B-1	Turbine O/H Crane			
B-2	Condenser			
D 2	Install ST			
B-3	Install ST			



No.	Description	20 Nov	19 Dec	2020 Jan		
	Erection Key Date			П		
			1-	Jan		
B-4	Install GEN					
B-5	Install GT					



No.	Description	20	19 Doo	2020	
		Nov	Dec	Jan	
	Erection Key Date			ΠI	
			Т	70	
			1-	/O Jan	
B-6	Aux Equipment				
B-7	la sulation				
D-7	Insulation				
B-8	Painting				
B-9	Switchgear/Hoist/Hoist for condenser				
	-				



		<u></u>	46	0000
No.	Description	Nov	19 Dec	2020 Jan
	Erection Key Date			П
			-	<u>П</u>
				Jan
С	ERECTRICAL & INSTRUMENTATION PORTION			
C-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			



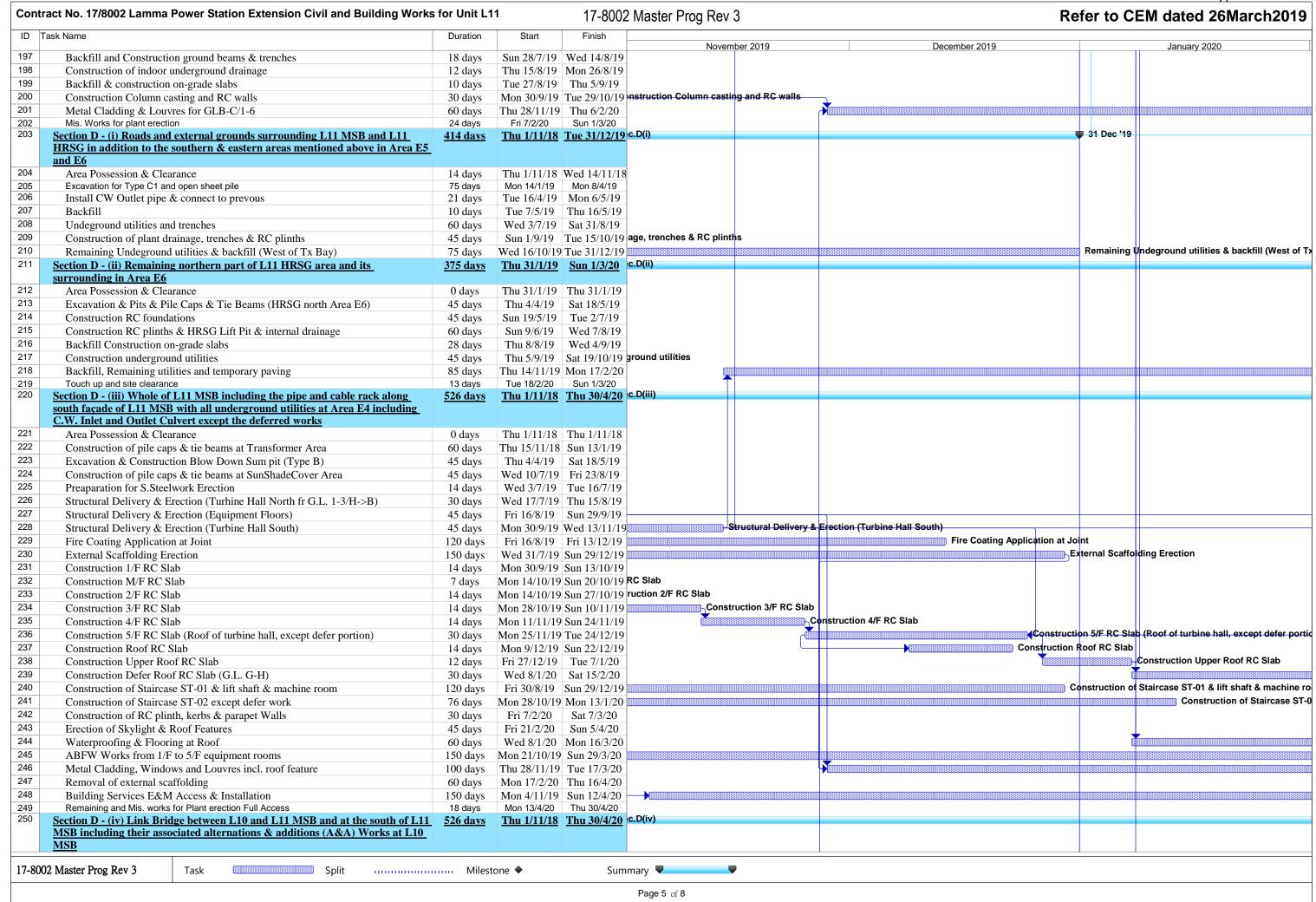
No.	Description	20		2020
	Erection Key Date	NOV	Dec	Jan
	Liection Rey Date			
				/ O
			1-	Jan
C-4	INSTRUMENTS, INSTR. PIPINGS & AIR TUBE			
	Local Instruments, Piping & Tubing			
	Instrument Calibration			
C-5	OTHER WORK			
	2751/ Chunt Departer Delegation	-	-	
	275kV Shunt Reactor Relocation			
	Turbine Overhead Crane, Hoist, Battery Power Supply			
	Existing CWP etc.			
	BOP & Other Works			
	Site Cleaning			
C-6	TESTING & COMMISSIONING			
	Testing & Commissioning			
	Commissioning Assistant			

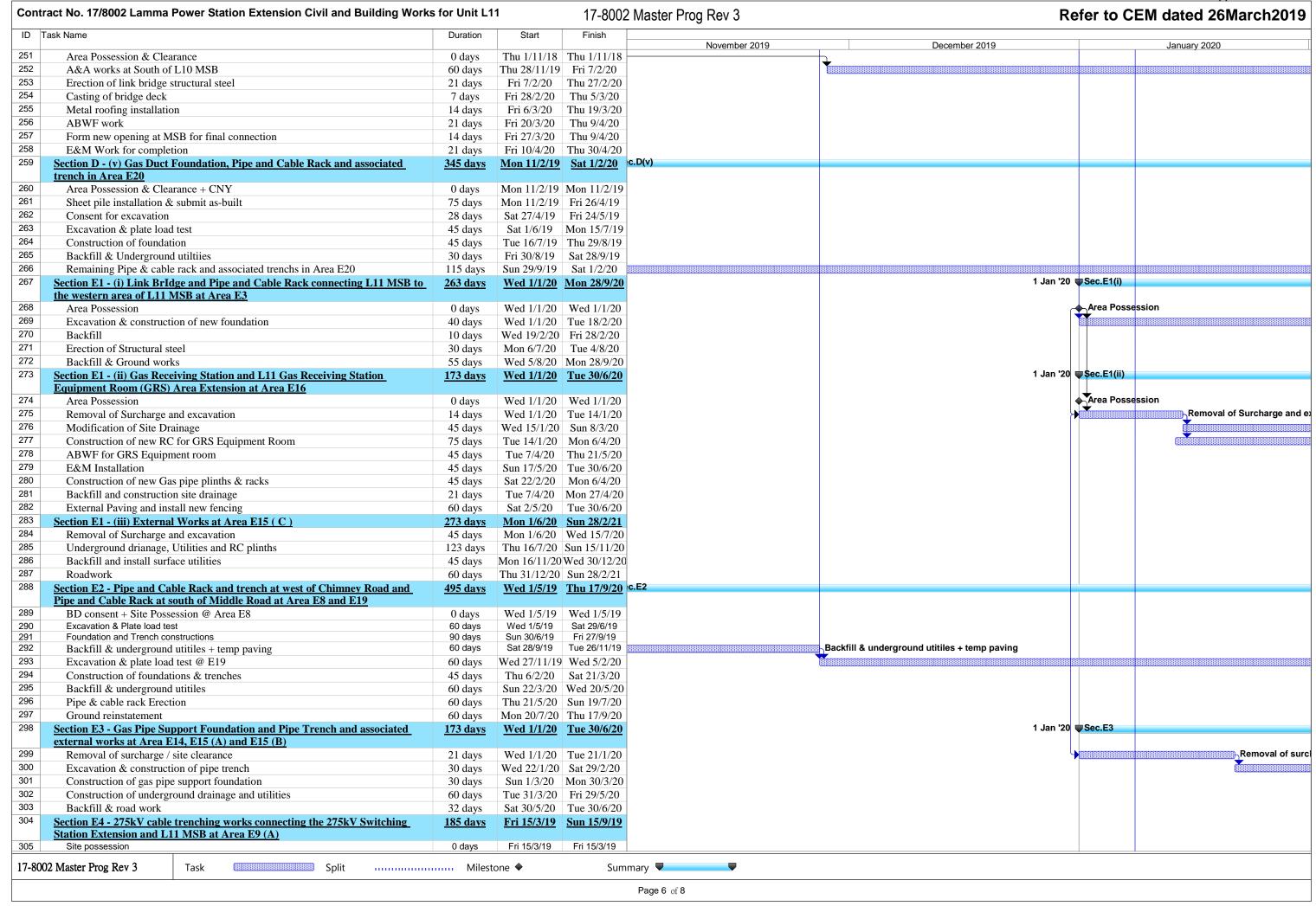
'D T						Refer to CEM dated 26March			
ון טוּ	ask Name	Duration	Start	Finish	November 2019	December 2019	January 2020		
	Civil and Building Works for Unit 11 and Assoicated Works	1197 days		Thu 30/9/21					
2	Contract Key Dates	<u>1197 days</u>	<u>Fri 1/6/18</u>	Thu 30/9/21					
3	Contract Commencement Date	0 days	Fri 1/6/18	Fri 1/6/18					
4	Completion Dates	1044 days	Wed 31/10/18						
5	Section A1 - Ground treatment installation works at Zone 1A	•		Wed 31/10/18					
6	Section A2 - Ground treatment installation works at Zone 1B	•		Wed 31/10/18					
7	Section A3 - Ground treatment installation works at Zone 2	0 days		Sun 17/3/19					
3	Section A4 - Ground treatment installation works at Zone 3	0 days		Thu 21/3/19					
9	Section A5 (i) - Ground treatment installation works at Zone 4 - Band drain installation	0 days		Thu 28/3/19					
0	Section A5 (ii) - Ground treatment installation works at Zone 4 - Surcharge filling	0 days		Wed 30/9/20					
1 2	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18 Section A6 (ii) - External works at Area E15	0 days 0 days		Sat 28/3/20 Sat 15/2/20					
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		Sun 1/3/20					
4	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB including the associated roof structure except the roof deferred works	0 days	Tue 17/3/20	Tue 17/3/20					
5	Section B1 (iii) - FSRU Civil works at Area E13	0 days	Mon 31/5/21	Mon 31/5/21					
3	Section B2 - Retractable Cover D at Area E22	0 days		Tue 31/3/20					
7	Section B2 - Retractable Cover D at Area E22 Section B3 - External works at Area B1, D2 and D4	0 days		Thu 30/4/20					
3	Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station Road at Area E3(A) & E3(B)	0 days		Sun 1/3/20					
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	Sun 1/12/19	Sun 1/12/19		Section C2 - (i) Southern part of L11 HRSG area and	d its surrounding at Area E7 except the deferred		
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	Thu 30/4/20	Thu 30/4/20					
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	Sun 1/3/20	Sun 1/3/20					
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	Tue 31/12/19	Tue 31/12/19			Section D - (i) Roads and external grounds sur		
3	Section D - (ii) Remaining northern part of L11 HRSG area and its surrounding in Area E6	0 days	Sun 1/3/20	Sun 1/3/20					
4	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	Thu 30/4/20	Thu 30/4/20					
:5	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	Thu 30/4/20	Thu 30/4/20					
6	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated trench in Area E20	0 days	Sat 1/2/20	Sat 1/2/20					
7	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	Mon 28/9/20	Mon 28/9/20					
3	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station Equipment Room (GRS) Area Extension at Area E16	0 days	Tue 30/6/20	Tue 30/6/20					
9	Section E1 - (iii) External Works at Area E15 (C)	0 days	Sun 28/2/21	Sun 28/2/21					
)	Section E1 - (III) External Works at Alea E13 (C) 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		Thu 17/9/20					
1	Section E3 - Gas Pipe Support Foundation and Pipe Trench and associated external works at Area E14, E15 (A) and E15 (B)	0 days	Tue 30/6/20	Tue 30/6/20					
2	Section E4 - 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (A)	0 days	Sun 15/9/19	Sun 15/9/19 ti	on Extension and L11 MSB at Area E9 (A)				
3	Section F - 275kV Station Building Extension and associated works at Area E17	0 days	Sat 30/5/20	Sat 30/5/20					
4	Section G - A&A Works at No. 4 C.W. Intake at Area E12	O dava	Sun 31/5/20	Sun 31/5/20					
5	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		Mon 15/7/19					
	Section 11 - L11 Steel flue liller at No. 4 Chilling	o uays	WIOH 15/1/19	1011 13/1/19					
7 000	22 Master Prog Rev 3 Task Split Split	8 A ¹¹ -			nary $lacksquare$				

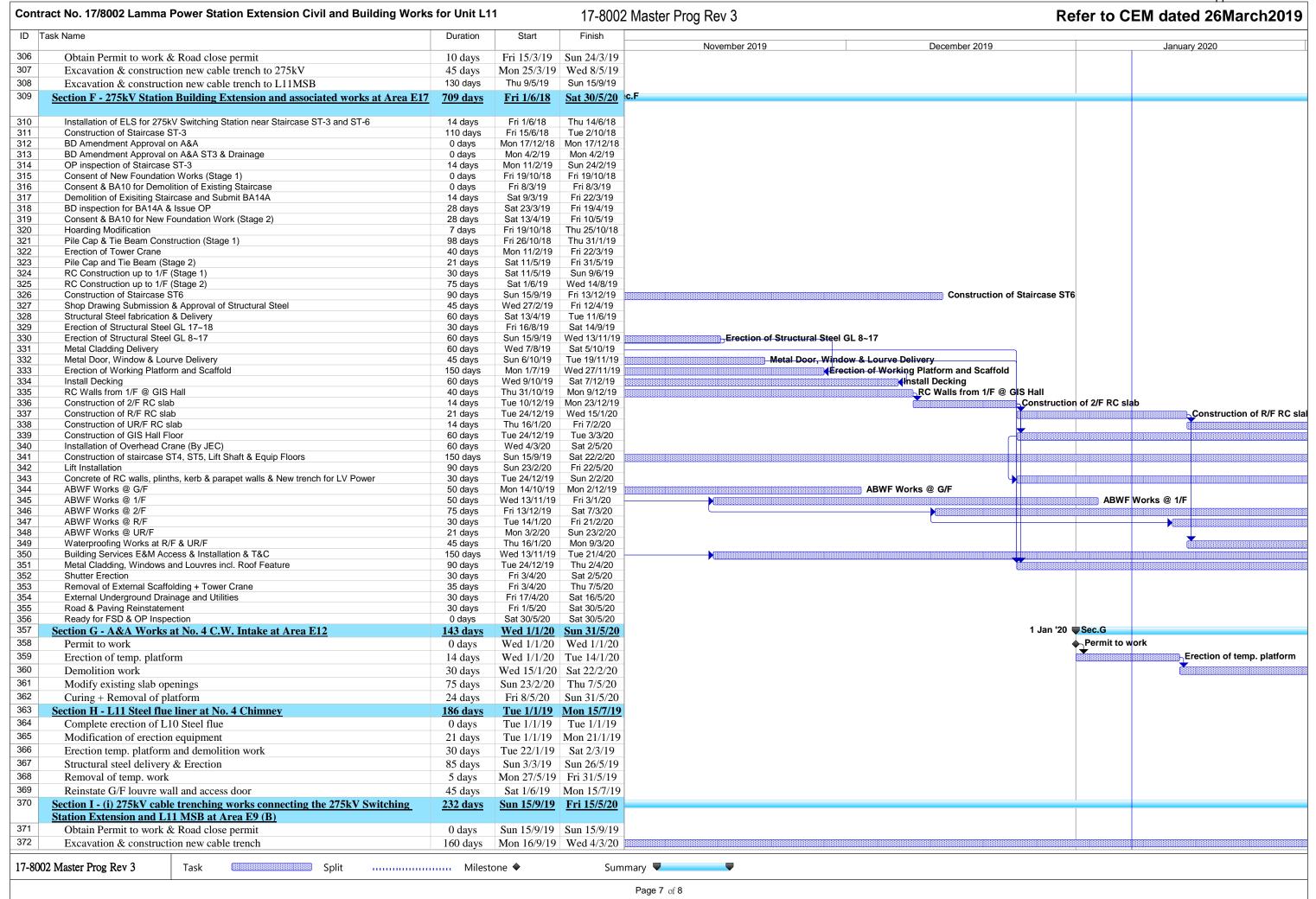
	ract No. 17/8002 Lamma Power Station Extension Civil and Building Works				ster Prog Rev 3		Refer to CEM dated 26March2		
) T	ask Name	Duration	Start	Finish	November 2019		December 2019	January 2020	
	Section I - (i) 275kV cable trenching works connecting the 275kV Switching	0 days	Fri 15/5/20	Fri 15/5/20				, , , , , , , , , , , , , , , , , , , ,	
+	Station Extension and L11 MSB at Area E9 (B) Section I - (ii) Interconnector 2 Trench Modification Works at Area E10	O days	En: 15/5/20	Fri 15/5/20					
ŀ	Section J - (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	Fri 30/4/21						
	LMX Light Oil Storage Tank Nos. 3 & 4 and A&A for Existing Bund Wall at	0 days	111 30/4/21	111 30/4/21					
	Section K1 - External works at Area 15 (E) and 15(F)	0 days	Mon 31/5/21	Mon 31/5/21					
	Section K2 - Removal of Southern Bund and External Works at Area D5, D6	0 days	Mon 31/5/21						
	and D7	·							
	Section K3 - All remaining works shall be completed for reporting completion	0 days	Thu 30/9/21	Thu 30/9/21					
	to BD and ready for OP inspection	•							
	General & Preliminary	<u>318 days</u>		Wed 24/4/19					
	Set up Temporary Site Office and Utilities	90 days		Wed 29/8/18					
	Permit Applications & Statuary Submissions	120 days		Thu 27/12/18					
	Existing Utilities scanning & Excavation Permit	45 days		Thu 27/12/18					
	Tower Crane erection 2@MSB, 1@ 275	50 days		Wed 24/4/19			= 46 Dec 140		
I	Submission and Approval Mathed Statement / Town World Submission & Approval from HEC for Consul	554 days		Mon 16/12/19			■ 16 Dec '19		
	Method Statement / Temp Work Submission & Approval from HEC for General Works	240 days	Fri 1/6/18	Sat 26/1/19					
	BD Approval & Consent (If required)	120 days	Fri 1/6/18	Fri 28/9/18					
	BIM Model, CSD & CBWD Submission & Approval from HEC	120 days 200 days	Sat 29/9/18						
	Structure Steelwork Connection Design Submission & BD Approval	60 days		Tue 27/11/18					
	Structure Steelwork Shop Drawing & Approval	60 days		Tue 11/12/18					
	Metal Cladding, louvre & windows submission & BD Approval	60 days	Wed 28/11/18						
	Metal Cladding, louvre & windows shop drawing submission	60 days	Wed 12/12/18						
	Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	180 days	Sat 27/10/18						
	Retractable Cover D BD Submission & Approval	90 days		Mon 20/5/19					
	No. 4 C.W. Outfall A&A BD 1st Submission	90 days		Tue 27/11/18					
	Sumission & Approval of Steel Flue Assessment Report and Design Drawings	60 days		Wed 28/11/18					
		•							
	Submission and Approval of Steel Flue Design from BD	60 days	Sun 30/9/18	Wed 28/11/18					
	Material Fabrication & Delivery for L11 Flue	•	Mon 15/10/18						
	Folding Shutters Shop Drawing Submission & Approval	120 days	Wed 20/2/19						
	Fabrication & Delivery of Folding Shutters	150 days		Sat 16/11/19	Fabrication & De	livery of Fold	ling Shutters		
	Sewage Pump System Design submission & approval	90 days		Wed 19/6/19			Editorio O Bello de de	0.	
	Fabrication & Delivery of Sewage Pump	180 days		Mon 16/12/19			Fabrication & Delivery of	Sewage Pump	
ı	Other material submission & approval & delivery	300 days	Thu 30/8/18						
į	Coordination with the Employer's Specialist Contractors Installation of Puddle Pipes at C.W. outlet Culvert	478 days 7 days	Mon 20/5/19	Sup 26/5/19					
	Installation of Puddle Pipes at C.W. Inlet Culvert	7 days		Sat 13/7/19					
	Template setting at L11 Turbo Block Foundation	60 days		Mon 9/3/20					
	Template setting of holding down bolts at HRSG column base	46 days	Tue 23/7/19						
	I-beam / channel base installation on top of transformer foundations at	30 days		Sat 16/5/20					
	Transformer Area	-							
	Overhead crane erection at turbine hall using access through a temporary opening	36 days	Sun 1/12/19	Tue 7/1/20				Overhead crane erection at turk	
	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	127 days	Sun 1/3/20	Sun 5/7/20					
	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	1.40 1	E.: 1/5/00	G-+ 10/0/00					
	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	142 days	Fri 1/5/20	Sat 19/9/20					
	to 11-H including a clear space below 1/F of the above area								
	Installation of embedded materials such as holding down bolts for equipment	30 days	Sun 23/6/10	Mon 22/7/19					
	foundations - Commencement	20 days	5411 25/0/17						
	Section A1 & A2 - Ground treatment at Zone 1A & 1B	92 days	Wed 1/8/18	Wed 31/10/18					
1	Plant establishment for earthworks	7 days		Tue 7/8/18					
	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	45 days		Fri 21/9/18					
	Delivery of band drain	5 days	Wed 29/8/18						
	Plant establishment for band drain (1st rig)	10 days		Wed 12/9/18					
	Plant establishment for band drain (2nd rig)	7 days		Wed 26/9/18					
_	Plant establishment for band drain (3rd rig)	7 days	Thu 11/10/18	Wed 17/10/18					

	act No. 17/8002 Lamma Power Station Extension Civil and Building Wor				Master Prog Rev 3	Neier to c	EM dated 26March2
	ask Name	Duration	Start	Finish	November 2019	December 2019	January 2020
	Vert. Band drain installation (1023 nos. x 44m)	45 days		Sat 27/10/18			-
	Deposition of surcharge up to +8.3mPD	45 days		Wed 31/10/13			
	Section A3 - Ground treatment installation works at Zone 2	158 days		Sun 17/3/19			
	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	30 days		Tue 30/10/18			
-	Delivery of band drain Vert. Band drain installation (1787 nos. x 44m)	6 days		8 Tue 23/10/18			
	Deposition of surcharge up to +8.3mPD	50 days		8 Wed 12/12/13 3 Thu 31/1/19			
	Additional Concrete Blocks + Extra Surcharge	60 days		Sun 17/3/19			
	Section A4 - Ground treatment installation works at Zone 3	131 days		Thu 21/3/19			
	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	12 days		Mon 12/11/18			
	Vert. Band drain installation	60 days		Mon 7/1/19			
	Deposition of surcharge up to +8.3mPD	45 days		3 Thu 31/1/19			
	Possession of Part 1 Defer portion at Zone 3	0 days		Wed 20/2/19			
	Vert. Band drain installation	10 days	Wed 20/2/19				
+	Possession of Part 2 Defer portion at Zone 3	0 days	Fri 1/3/19	Fri 1/3/19			
+	Vert. Band drain installation Surcharge at deferred portion	7 days 14 days	Fri 1/3/19 Fri 8/3/19	Thu 7/3/19 Thu 21/3/19			
	Section A5 (i) - Ground treatment installation works at Zone 4	83 days		8 Thu 28/3/19			
	Site Preparation for Vertical Band Drain	3 days		Thu 3/1/19			
	Band drain installation	21 days		8 Tue 15/1/19			
	Possession of Defer portion at Zone 4	0 days	Fri 1/3/19	Fri 1/3/19			
	Vert. Band drain installation	28 days	Fri 1/3/19	Thu 28/3/19			
	Section A5 (ii) - Surcharge works at Zone 4	30 days		Wed 30/9/20			
	Deposition of surcharge up to +8.3mPD	30 days		Wed 30/9/20	AC(1)		
	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	493 days		Sat 28/3/20	C.Ab(I)		
-	BD Amendment, resubmission & approval for Jacking Pit	170 days		Mon 29/4/19			
+	Consent for Jacking Pit ELS Mobilization	28 days 0 days		Fri 17/5/19 3 Sat 15/12/18			
╁	Jacking Pit Sheetpile Installation (incl. Stop work notice + CNY)	60 days		Sat 13/12/16 Sat 23/2/19			
	Protective screen and preventive measure for U9 gas pipeline (VO)	28 days	Sun 24/2/19				
+	Provision of temp support for U10 gas pipeline (VO) upon RMA allow access	28 days	Sun 14/4/19				
	ELS of jacking pit	30 days	Sat 18/5/19	Sun 16/6/19			
	Pipe Jacking set up & ground strengthing	18 days	Mon 17/6/19	Thu 4/7/19			
	Pipe Jacking	90 days	Tue 10/9/19	Sun 8/12/19		Pipe Jacking	
	Receiving Pit BD Approval	170 days		Thu 23/5/19			
+	Consent for Pipe & Sheet pile	28 days	Tue 14/5/19				
	Receiving Pit Pipe & Sheet pile installation Consent for Receiving Pit ELS	30 days 28 days	Thu 4/7/19	Wed 10/7/19 Wed 31/7/19			
+	ELS of Receiving pit	40 days		Mon 9/9/19			
	Allow modify existing outfall manhole for pipe jacking receiving	18 days		Fri 27/9/19	eiving		
+	Culvert Pipe Intallation & water test	55 days		Wed 12/2/20			
	Inspection Manhole at Jacking Pit + backfill (Area E3(A))	18 days		Sun 1/3/20			
†	Manhole extension at Outfall no. 4 + backfill + Reinstate of Outfall Rd	45 days		Sat 28/3/20			
	Sheetpile for L12 Outlet culvert (Connection to Jacking Pit)	45 days		Wed 28/8/19			
	Consent + ELS for remaining jacking pit	75 days	Thu 29/8/19	Mon 11/11/19	Consent + ELS for remaining jacking pit		
	Outlet Culvert pipe installation + Thrust Box (remaining portion at A1 Area)	45 days	Tue 12/11/19	Sat 28/12/19			pe installation + Thrust Box (rema
	Sheet pile for future extension along GRS	60 days			pile for future extension along GRS		
	Section A6 (ii) - External works at Area E15(D)	37 days		Sat 15/2/20		1 Jan '20 ▼Sec.A6(ii)	Area magazian & Classes
-	Arae possession & Clearance	6 days		Mon 6/1/20			Arae possession & Clearance
	Road & Surface Works	31 days		Sat 15/2/20	- P4(i)		
	Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards	<u>375 days</u>	1 nu 31/1/19	Sun 1/3/20	C.B1(I)		
	leading to Chimney Road at Area E1 & E2 Area Possession & Clearance	O dava	Thu 21/1/10	Thu 31/1/19			
+	Excavation for CW Inlet Culvert (South of L11 HRSG)	0 days 21 days		Mon 6/5/19			
+	Installation CW Inlet Culvert pipe	30 days		Wed 5/6/19			
	Construction of Thrust Box & Manholes, etc	14 days		Wed 3/6/19			
	Backfill	21 days		Wed 19/0/19 Wed 10/7/19			
	Install underground utilities	45 days		Wed 10/7/19 Wed 13/11/19	Install underground utilities		
	Backfill and Temporary paving for Condensor Move in (E1)	14 days		Sun 1/3/20	3		
+	Backfill and Temporary paving for Condensor Move in (E1) Backfill and Temporary paving for Condensor Move in (others)	30 days		Sun 1/3/20			
	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB	482 days		Tue 17/3/20	c.B1(i)		
	including the associated roof structure except the roof deferred works	702 uays	11u 1/11/10	1 ac 17/5/20			
	Area possession & Clearance	0 days	Thu 1/11/18	Thu 1/11/18			
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	act No. 17/8002 Lamma Power Station Extension Civil and Building Works				2 Master Prog Rev)	Refer to	CEM dated 26March
) T	ask Name	Duration	Start	Finish	Novem	per 2019	December 2019	January 2020
4	Erection of turbine hall roof except defer work	0 days	Wed 13/11/19	Wed 13/11/19		rection of turbine hall roof exc		Canadry 2020
5	Installation of crane griders	21 days	Mon 11/11/19	Sun 1/12/19		-tr	stallation of crane griders	
5	Turbine hall wall claddings	60 days	Thu 9/1/20	Tue 17/3/20				
	Section B1 (iii) - FSRU Civil works at Area E13 (GRS)	151 days	Fri 1/1/21	Mon 31/5/21				
	Submission and approval for consent to work	0 days	Fri 1/1/21	Fri 1/1/21				
	Civil & Building Works	130 days	Fri 1/1/21	Mon 10/5/21				
	Ground reinstatement	21 days		Mon 31/5/21				
	Section B2 - Retractable Cover D at Area E22	435 days		Tue 31/3/20	c.B2			
	Area Possession, Demolition and clearance work	60 days		Mon 11/3/19				
t	Revise Structural Form and BD resubmission & approval	150 days	Tue 12/3/19	Thu 8/8/19				
	Foundation construction	60 days	Fri 9/8/19	Mon 7/10/19				
	Backfill & Ground reinstatement	30 days	Tue 8/10/19	Wed 6/11/19	Backfill & Gro	und reinstatement		
	Superstructure fabrication & delivery	90 days	Fri 9/8/19	Wed 6/11/19	Superstructur	e fabrication & delivery		
	Superstructure erection	90 days	Thu 7/11/19	Sat 15/2/20				
	E&M Installation and T&C	45 days	Sun 16/2/20	Tue 31/3/20				
	Section B3 - External works at Area B1, D2 and D4	416 days	Fri 1/3/19	Thu 30/4/20	c.B3			
	Receive Area from HKE, Area Possession & Clearance	0 days	Fri 1/3/19	Fri 1/3/19				
	Removal of existing paving for band drain under Section A5(i)	30 days		Sat 30/3/19				
t	Complete Vert. Band drain under Section A5(i)	0 days		Thu 28/3/19				
t	Ground preparation for B1, D2 & D4 for handover to Plant contractor	90 days		Thu 30/4/20				
	Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	466 days		Sun 1/3/20	c.C1			
	Road at Area E3(A) & E3(B) Area Possession & Clearance	0 days	Thu 1/11/12	Thu 1/11/18				
	Excavation for Type C (Area E3A)	21 days	Tue 26/3/19					
	Installation CW Outlet Culvert Pipe connect to Type C1	21 days		Mon 6/5/19				
		•	Mon 20/5/19					
	Installation CW Inlet Culvert pipe (South of L11 Condensor)	21 days						
H	Construction of Thrust Box	10 days		Wed 19/6/19				
	Construction of Access Manhole	21 days	Mon 10/6/19					
	Backfill	14 days		Sun 14/7/19				
+	Construction of Underground drainage and utilities	60 days	Thu 7/11/19	Tue 7/1/20				Construction of Underground d
	Construct Temp Paving for Condenser move in	45 days	Wed 8/1/20		- C2(i)		Dec '19	
	Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area E7 (No Defer Foundations)	<u>295 days</u>	1 nu 31/1/19	Sun 1/12/19	:C.C2(I)		i Dec 19	
	Area Possession & Clearance	0 days	Thu 21/1/10	Thu 31/1/19				
	Excavation & Pile Caps & Tie Beams (HRSG South Area E7)	45 days	Sun 19/5/19					
+	Construction RC foundations	45 days		Thu 22/8/19				
+	Construction RC plinths	30 days		Sat 21/9/19				
+		•		Sat 21/9/19 Sun 6/10/19				
+	Construction underground utilities	45 days			Pooldil	& Construction on-grade slab		
L	Backfill & Construction on-grade slabs	35 days	Mon 7/10/19		Dackiii	•	s ackfill and Temporary paving	
	Backfill and Temporary paving		Mon 11/11/19		- 00(!!)	D	ackini and Temporary paving	
	Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground	<u>496 days</u>	Sat 1/12/18	Thu 30/4/20	.c.C2(II)			
	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	0.1	0-4 1/10/10	0-4 1/10/10				
+	Area Possession & Clearance	0 days		Sat 1/12/18				
	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block North)	70 days	Mon 14/1/19					
	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block South)	30 days	Wed 10/7/19					
L	Backfill and construction turbine block foundations	21 days		Thu 29/8/19				
-	Construction of internal drainage	60 days		Mon 7/10/19				
	Construction RC walls incl. G/F rooms	90 days		Tue 7/1/20				Construction RC walls incl. G/F
	Construction turbine block columns and upper portion for plant embed installation	21 days	Mon 9/9/19	Sun 29/9/19	for plant embed installati	on		
+	Concrete Turbine upper part foundation & clear falsework	52 days	Tue 10/3/20	Thu 30/4/20				
	Section C2 - (iii) G/F of L11 MSB including the Condenser Pit, Circulating	466 days		Sun 1/3/20	c.C2(iii)			
	Water Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1	100 days	7.1u 1/11/10	54H 1/5/20				
	to 11-6 for the installation of condenser							
	Area Possession & Clearance	0 days	Thu 1/11/18	Thu 1/11/18				
	Excavation to foundation level at ELS Type A	18 days		Tue 30/4/19				
	Construction of CW Outlet Box + lowest tie beam & caps	40 days	Wed 1/5/19					
\dagger	Construction of pile caps & tie beams & hot well sump pit up to +2.5mPD	30 days	Mon 10/6/19					
+	Backfill & Construction of CW Inlet Box + tie beams	18 days	Wed 10/7/19					
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on	ract No. 17/8002 Lamma Power Station Extension Civil and Building Works	for Unit L1	1	17-8002 Mast	er Prog Rev 3		Refer to CEM dated 26March20
D	Task Name	Duration	Start	Finish	Newsystem 2040	D	January 2000
3	Re-excavate cable trench for cable laying	72 days	Thu 5/3/20	Fri 15/5/20	November 2019	December 2019	January 2020
	Section I - (ii) Interconnector 2 Trench Modification Works at Area E10	275 days		Thu 31/12/20			
	Obtain Permit to work & Road close permit	0 days		Wed 1/4/20			
	Re-excavate & new cable trench for cable laying	275 days		Thu 31/12/20			
	Section J - (i) Demolition of Retractable Cover A&B & (ii) Construction of new	426 days	Sun 1/3/20				
	LOT 3 & 4						
	Obtain permit to work & Road close permit	0 days	Sun 1/3/20	Sun 1/3/20			
	Erection of Hoarding	21 days	Sun 1/3/20	Sat 21/3/20			
	Removal of existing cover & structural steel	30 days	Sun 22/3/20	Mon 20/4/20			
	Demolish of existing bund wall and staircases	45 days	Tue 21/4/20	Thu 4/6/20			
	Demolish of existing slab & foundation	60 days	Fri 5/6/20	Mon 3/8/20			
	Consent for new work	30 days		Wed 2/9/20			
	Construction of new bund wall and foundation	100 days	Thu 3/9/20	Fri 11/12/20			
	Construction of new oil separator	80 days		Fri 11/12/20			
	Construct underground drainage and surface channel	40 days		Wed 20/1/21			
	Construction on-grade slab	60 days	Thu 21/1/21				
	Removal of hoarding and ground reinstatement	40 days	Mon 22/3/21				
	Section K1 - External works at Area 15 (E) and 15(F)	365 days		Mon 31/5/21			
	Removal of surcharge	30 days		Tue 30/6/20			
	Construct new drainage and utilities work	200 days		Sat 16/1/21			
	Road & Paving	135 days		Mon 31/5/21			
	Section K2 - Removal of Southern Bund and External Works at Area D5, D6	365 days		Mon 31/5/21			
	and D7						
	Demolition work	30 days	Mon 1/6/20	Tue 30/6/20			
	Construct new drainage and utilities work	200 days	Wed 1/7/20	Sat 16/1/21			
	Road & Paving	135 days	Sun 17/1/21				
	Section K3 - All remaining works shall be completed for reporting completion	623 days		Thu 30/9/21			8 Jan '20 ▼ Sec.K3
	to BD and ready for OP inspection (PS1.4.4)						
	Completion of remaining roof after over headcrane move in	30 days	Wed 8/1/20	Sat 15/2/20			
	Construction of G/F Lube Oil Tank Room (BY TDK)	61 days	Tue 6/10/20				
	Construction of wall and staircase at G/F after Condensor Move in	90 days		Sat 3/10/20			
	Construction of Durasteel Steel wall panel after IBP installation	30 days		Mon 19/10/20			
	Construction of Transformer fence wall, cladding & associated FS services	122 days		Thu 31/12/20			
	Final restatement of road & paving around MSB & HRSG	122 days		Thu 31/12/20			
	Installation of trench covers and gratings after plant installation	151 days		Sun 28/2/21			
	Backfill and reinstatement after 275kV cable laying	122 days		Thu 30/9/21			

Appendix J 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 2020年 M10 M11 M12 十一月 一月 Key Date 416 days 3月12日星期二 4月30日星期四 3月12日星期二 3月12日星期二 Commencement date 0 days Duration of works 3月12日星期二 4月30日星期四 4 Site possession date 0 days 3月12日星期二 3月12日星期二 4月30日星期四 4月30日星期四 Completion of the Contract 5 0 davs 6 7 **Total Contract Period** 455 days 2月1日星期五 4月30日星期四 8 3月12日星期二 4月1日星期一 9 Preliminaries 21 days 3月12日星期二 3月25日星期一 10 Coordination with utility companies 14 days 11 Pre-construction condition survey 14 days 3月12日星期二 3月25日星期-12 Notification of commencement of works to Labour Department 7 days 3月12日星期二 3月18日星期-13 Notification of air pollution control for commencement of works to EPD 7 days 3月12日星期二 3月18日星期-14 Application of water discharge licence from EPD 7 days 3月12日星期二 3月18日星期-3月12日星期二 3月18日星期一 15 Application for billing account for disposal of construction waste from EPD 7 days 16 3月12日星期二 4月1日星期一 CCTV for existing underground drainage pipe around site boundary 21 days 17 3月12日星期二 4月1日星期一 Utility detection for existing underground cables 21 days 18 21 days 3月12日星期二 4月1日星期一 19 Set up contractor's site office 21 days 3月12日星期二 4月1日星期一 20 Installation of monitoring checkpoints 20 days 3月12日星期二 3月31日星期日 7 days 21 Submission of BA10 for ELS & foundation works 3月12日星期二 3月18日星期-22 23 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 2月1日星期五 2月10日星期日 24 Drilling rigs mobilization 10 days 2月11日星期一 5月2日星期四 25 Predrilling works (46 holes) (8 rigs) 81 days 2月26日星期二 5月7日星期二 26 Submission of predrill logs 71 days 27 Completion of predrilling works 0 days 5月7日星期二 5月7日星期二 28 29 Plant Mobilization for Bored Pile Construction 150 days 3月19日星期二 8月15日星期四 3月19日星期二 8月1日星期四 30 Crawler Crane 136 days 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 7月12日星期五 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 3月19日星期二 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 7月12日星期五 8月1日星期四 39 6th set 21 days 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9日星期二 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5日星期五 7月18日星期四 8月2日星期五 8月15日星期四 44 6th set 14 days 45 Completion of plant mobilization for bored pile construction 8月15日星期四 8月15日星期四 0 days 46 47 Delivery of Temporary Steel Casing for Bored Pile Construction 150 days 3月19日星期二 8月15日星期四 3月19日星期二 8月15日星期四 48 Duration for delivery of temporary steel casing 150 days 8月15日星期四 8月15日星期四 49 Completion of delivery of temporary steel casing for bored pile construction 0 days 50 51 Delivery of Permanent Casing & Double Wall Liner 369 days 3月18日星期一 3月20日星期五 52 3月18日星期一 5月1日星期三 Testing for double wall liner 45 days 53 Duration for delivery of permanent casing & double wall liner 5月1日星期三 3月20日星期五 54 55 320 days 3月18日星期一 1月31日星期五 Section A1

SUNLEY ENGINEERING & CONSTRUCTION CO., LTD.

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

Master Programme

Task Name
Barred Pile Construction at Pf (17 piles)
7
7
3
9
Interface & somic test
Completion of bored pile construction at P1
25 days
Sheef Pile at PT
March Delivery of sheet pile material 14 days 79,11至第一 71,14至第一 71,14至第三 71,14=1至第三 71,14=1=1=1 71,14=1=1=1 71,14=1=1=1 71,14=1=1=1 71,14=1=1=1 71,14
Installation of sheet pile (approx. 27 piles) (1 rig)
Installation of sheet pile (approx、254 piles) (1 rig)
Prepare & submit se-built record plan
8 Submission of BA14 9 Completion of sheet pile at P1 0 days 1月31日星期五 1月31日星
Completion of sheet pile at P1
1
1
Plant mobilization
Section A2
4 Completion of cone penetration test 0 days 6月20日星期六 6月20日星期六 6月20日星期六 6月20日星期六 6月20日星期六 6月20日星期六 6月20日星期六 6月20日星期六 6月20日星期 1月31日星期五 7 1月31日星期日 7 1月31日里期日 7 1月31日里期日 7 1月31日星期日 7 1月31日里期日 7 1月31日末日 7 1月31日里期日 7 1月31日里期日 7 1月31日日 7 11日31日 7 11日31日 7 11日31日 7 11日
Completion of section A1
197 days 197 day
197 days 197 days 197 days 197 days 198 day
Bored Pile Construction at P2 (11 piles)
2nd set plant - BP27 > BP24 > BP23 > BP16 > BP20 > BP17 161 days
3rd set plant - G10 > BP21 > BPC8 > BPC1 > BPC2
Interface & sonic test 28 days 9月24日星期二 10月21日星期一 10月21日星期日 10月21日里期日 10月21日里期日 10月21日星期日 10月21日里期日 10月21日日里期日 10月21日里期日 10月21日里期日日里期日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日
Completion of bored pile construction at P2
Completion of section A2
Section A3 Section A4 Section A3 Section A3 Section A3 Section A3 Section A4 Se
Bored Pile Construction at P3 (18 piles) 283 days 7月5日星期五 4月12日星期日 4 th set plant - G1 > G3 > G5 > G7 > G9 225 days 7月5日星期五 2月14日星期五 5 th set plant - BP15 > BP19 > BP22 > BP25 > BP28 225 days 7月5日星期五 2月14日星期五 2月21日星期五 2月21日星期四 2月21日星期四 3月19日星期四 4月12日星期日 4月12日日日 4月12日日 4月12日日 4月12日日 4月12日日 4月12日日 4月12日 4月12日日 4月12日
225 days 7月5日星期五 2月14日星期五 3月19日星期四 3月19日星期五 4月12日星期日 4月12日日 4月12日日 4月12日日 4月12日日 4月12日日 4月12日日 4月12日日 4月12日 4月12日 4月12日
Stheet plant - BP15 > BP19 > BP22 > BP25 > BP28 225 days 7月5日星期五 2月14日星期五 2月26日星期五 2月26日星期五 2月26日星期四 2月26日星期四 2月26日星期四 2月26日星期四 2月26日星期四 2月26日星期四 2月26日星期四 2月26日星期五 3月19日星期四 3月19日星期回 3月19日星期回 3月19日星期回 4月26日星期日 4月26日里期日 4月26日星期日 4月26日期日 4月26日星期日 4月26日星期日 4月26日星期日 4月26日星期日 4月26日星期日 4月26日期日 4月26日星期日 4月26日星期日 4月26日星期日 4月26日星期日 4月26日星期日 4月26日間日 4月26
9 6th set plant - BP3 > BP6 > BP7 > BP11 > BP2 > BP10 > BP14 > BP18 203 days 8月2日星期五 2月20日星期四 3月19日星期四 4月20日星期四 4月20日星期四 4月21日星期四 4月21日星期四 4月21日星期四 4月21日星期四 4月21日星期四 4月21日星期日 4月21日里期日 4月21日里期日 4月21日里期日 4月21日里期日 4月21日里期日 4月21日里期日 5月31日里期日 5月31日日 5月31日日 5月31日里期日 5月31日日 5月31日
Interface & sonic test 28 days 2月21日星期五 3月19日星期四 3月20日星期五 4月2日星期四 4月2日星期四 4月2日星期四 4月12日星期日 4月12日里期日 4月12日期日 4月12日里期日 4月12日日 4月12日 4月12日日 4月12日日 4月12日
1
2 Submission of BA14 1 day 3月19日星期四 3 Allow 14 days for selection of pile for concrete full core test 14 days 3月20日星期五 4月2日星期四 4 Concrete full core test 10 days 4月3日星期五 4月12日星期日 5 Completion of bored pile construction at P3 0 days 4月12日星期日 6 6 7 Sheet Pile at P3 60 days 5月18日星期六 8 Plant mobilization 7 days 5月25日星期六 5月31日星期五
3 Allow 14 days for selection of pile for concrete full core test 14 days 3月20日星期五 4月2日星期四 4 Concrete full core test 10 days 4月3日星期五 4月12日星期日 5 Completion of bored pile construction at P3 6 days 4月12日星期日 6 Flath mobilization 5月18日星朔大 7月16日星期二 7 Sheet Pile at P3 60 days 5月18日星朔大 7月16日星期二 8 Plant mobilization 7 days 5月25日星期六 5月31日星期五
4 Concrete full core test 10 days 4月3日星期五 4月12日星期日 5 Completion of bored pile construction at P3 0 days 4月12日星期日 4月12日星期日 6 7 Sheet Pile at P3 60 days 5月18日星期六 7月16日星期二 7 days 5月25日星期六 5月31日星期五
5 Completion of bored pile construction at P3 0 days 4月12日星期日 6 7 Sheet Pile at P3 60 days 5月18日星期六 8 Plant mobilization 7 days 5月25日星期六 5月31日星期五
6
7 Sheet Pile at P3 60 days 5月18日星期大 7月16日星期二 8 Plant mobilization 7 days 5月25日星期六 5月31日星期五
8 Plant mobilization 7 days 5月25日星期六 5月31日星期五
Delivery of sincer pine Interiorial 14 days
10 Installation of sheet pile (approx. 626 piles) (2 rigs) 46 days 6月1日星期二 7月16日星期二 7月16日星期 7月16日月月月月月月月月月月月月月月月月月月月月月月月月月月月月月月月月月月月
7月 Completion of section A3 0 days 7月16日星期一 7月16日星期 7月16日日末日末日末日末日末日末日末日末日末日末日末日末日末日末日末日末日末日末日
22 Competition of section AS 0 days 47 121 2 mm 1
75 74 Section B 305 days 7月1日星期四
Section Substitute
Oracle Dissessing United Diss
7 days 1/114 ± m =
99 Predrilling works (4 holes) (2 rigs) 25 days 1月8日星期三 2月1日星期六

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Appendix J 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 2020年 M-1 M10 M12 M13 M14 M15 三月 一月 二月 四月 五月 七月 八月 九月 十月 四月 111 Completion of predrilling works 0 days 2月3日星期一 2月3日星期-112 113 Bored Pile Construction (4 piles) 113 days 1月9日星期四 4月30日星期四 1月9日星期四 1月23日星期四 114 Plant mobilization 15 days 1月16日星期四 3月20日星期五 115 1st set plant - RPR-R4 > RPR-F2 65 days 116 3rd set plant - BPR-E6 > BPR-E5 65 days 1月24日星期五 3月28日星期六 117 Interface & sonic test 14 days 3月24日星期二 4月6日星期一 118 Prepare & submit as-built record plan 7 days 3月31日星期二 4月6日星期一 4月6日星期一 119 Submission of BA14 1 day 4月6日星期一 4月7日星期二 4月20日星期一 Allow 14 days for selection of pile for concrete full core test 120 14 days 121 Concrete full core test 10 days 4月21日星期二 4月30日星期四 122 Completion of bored pile construction 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 Cable Bridge 7月1日星期一 3月23日星期一 125 267 days 126 7月1日星期一 7月1日星期一 Site possession date 0 days 127 7月1日星期一 8月24日星期六 Predrilling Works for Bored Pile 55 days 128 Drilling rigs mobilization 7 days 7月1日星期一 7月7日星期日 129 Predrilling works (8 holes) (2 rig) 46 days 7月8日星期一 8月22日星期四 130 Submission of predrill logs 30 days 7月26日星期五 8月24日星期六 131 Completion of predrilling works 0 days 8月24日星期六 8月24日星期六 132 133 Bored Pile Construction (6 piles) 178 days 9月16日星期一 3月11日星期三 9月16日星期一 9月29日星期日 134 Plant mobilization 14 days 9月30日星期一 2月26日星期三 135 2nd set plant - CP6-1 > CP6-3 > CP6-6 > CP6-8 > CP6-5 > CP6-2 > CP6-7 > CP6-4 150 days 2月27日星期四 3月11日星期三 136 Interface & sonic test 14 days 137 Completion of bored pile construction 0 days 3月11日星期三 3月11日星期三 138 139 Temporary Working Platform for Socketted H-Pile Construction 74 days 7月1日星期一 9月12日星期四 140 Material delivery for temporary working platform erection 14 days 7月1日星期一 7月14日星期日 141 Erection of temporary working platform 60 davs 7月15日星期一 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 davs 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 9月20日星期五 10月7日星期一 147 Submission of predrill logs 13 days 9月27日星期五 10月9日星期三 148 Completion of predrilling works 0 days 10月9日星期三 10月9日星期三 149 150 Socketted H-Pile Construction (30 piles) 168 days 10月8日星期二 3月23日星期一 151 Plant mobilization 14 days 10月8日星期二 10月21日星期-152 Trial pile installation (1 pile) 14 days 10月22日星期二 11月4日星期一 153 Socketted H-pile installation (16 piles) (1 set plant) 65 days 11月5日星期二 1月8日星期三 154 Post drill 1月9日星期四 1月13日星期一 5 days 155 Prepare & submit as-built record plan 28 days 1月9日星期四 2月5日星期三 156 Submission of BA14 1 day 2月6日星期四 2月6日星期四 157 Allow 14 days for selection of pile for loading test 14 days 2月7日星期五 2月20日星期四 158 2月21日星期五 3月3日星期二 Set up loading test platform for 1st pile testing 12 days 159 Loading test for 1st pile 4 days 3月4日星期三 3月7日星期六 160 Set up loading test platform for 2nd pile testing 12 days 3月8日星期日 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-162 Completion of socketted H-pile construction 0 days 3月23日星期一 3月23日星期-163 3月23日星期一 3月23日星期-Completion of cable bridge 0 days 164 Completion of section B 0 days 4月30日星期四 4月30日星期四 165 Contract completion 4月30日星期四 4月30日星期四 Critical Task Milestone • Summary Master Programme

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Monthly Waste Flow Table for October 2019

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		Actua	I Quantities	of Inert C&E) Material	s Generat	ed Monthly	/	Actual Q	uantities of h	Non-inert C&E) Materials	Generated	Monthly
	Exc	avated Mate					Materials							
	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Waste Collected by Recycled Company	Reused in the Contract	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) (1)	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging ⁽¹⁾	Plastics	Chemical waste (wasted lubricant oil/oil container)	Other, e.g general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg
Jan 2016	-	-	-	-	-	-	-	-	-		-	-	-	-
Feb 2016	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mar-2016	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Apr-16	-	-	-	-	-	-		-	-	-	-	-	-	-
May-16	-	-			-	-	-	-	-	- :	-	-	-	-
Jun-16 Jul-16	-	-	-	-		-	-	-	-				-	
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 Oct-17	0.00 1963.25	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	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	0.20	0.00
Dec-17	3011.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.41	0.00	0.00	0.00	0.00	0.00
Jan-18	117.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.81	0.00	0.00	0.00	0.00	151.22
Feb-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00
Mar-18	2434.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.35
Jul-18	1655.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.11	0.00	0.00	0.00	0.00	18.35
Aug-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.04	0.00	0.00	0.00	0.00	35.11
Sep-18	823.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	0.00	0.00	2.93
Nov-18	1734.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	5.09
Dec-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.64	0.00	0.00	0.00	0.00	1.79
Jan-19 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	0.00	25.57 0.00
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
Jun-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	37.28
Aug-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	6.92
Sep-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	17.82
Oct-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	91.07
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	499.66

ı	Total Inert C&D Waste Materials	Non-inert C&D Materials						
	Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste				
	21059.03 tonnes	282.34 tonnes	499.66 tonnes	1200 Liters				

Where	(A)	Inert C&D materials include bricks, concrete, building	debris, ru	ibble and excavated spoil. In total,	21059.03	tonnes of inert C&D material
		were generated from the Project, of which	0	tonnes were reused in this and other cor	ntracts, and t	he remaining
		21050 02 tonnes were disposed as public fill to Fill B	anks / Sc	rting Escilities		

- (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 fil
- (c) 0 kg of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
- (d) Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.
- (1) metal, paper & plastic were collected by recycler
 (2) The performance target of waste recycling are specified in the Contract.
 (3) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 (4) Plastics refer to plastic bottles/ containers, plastic/ foam from packaging material.
 (5) Broken contracte for recycling into aggregates.
 (6) Disposal of inert waste to public fill or sorting facilities will NOT be considered as recycled waste.

Appendix K

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

Contractor: Taihei Dengyo Kaisha, Ltd.

Record by: Stephen Sin

Year of Record: 2017, 2018, 2019

MM.YYYY		Actua	Quantities	of Inert C&D	Materials G	Senerated M	lonthly		Actual C	uantities of	Non-inert C	&D Material:	s Generated	Monthly
	Exc	avated Mate	rials		Non-e	xcavated Ma	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
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in L)	(in '000kg)
Jan 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Feb 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mar 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Apr 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
May 2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Jun 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aug 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.73
Apr 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.09
May 2018	0.00	0.00	0.00	0.00	0.00	0.00	8.43	7.53	0.00	0.00	0.00	0.00	0.00	0.00
Jun 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.82
Aug 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	67.37
Sep 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.36
Oct 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.32
Nov 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.35
Dec 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.23
Jan 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.97
Feb 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	7.11
Mar 2019	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	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	38.40
Sep 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	10000	22.71
Oct 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	13.85
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	54120	373.99

Total Inert C&D Waste Materials		Non-inert C&D Materials		
Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste	
15.96 tonnes	0.00 tonnes	373.99 tonnes	54120 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 materials include bricks are concreted by the concrete spoil.
		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.
	(0)	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

Appendix K

Monthly Waste Flow Table for October 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

MM.YYYY	1	A atrial	Ouentities	of Inort COL	Matarial	la Canara	tad Maath	.h.	A atual Ou	antition of N	lan inaut C01	Meteriala	Canarata	d Manathii
IVIIVI. T T T T				of Inert C&E				,	Actual Qu	ianulies of iv	on-inert C&I	Divialenais	Generale	ı Monthiy
	Exc	avated Mate	erials	Non-excavated Materials										
	in Public Fill	Disposed in Sorting Facilities	Contract / Other Projects)	Broken Concrete or Construction Waste Collected by Recycled Company	the Contract	other Projects	in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) ⁽¹⁾	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging (1)	Plastics	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	, ,,	(in '000kg)	(in '000kg)	,	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg)
Jul 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aug 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep 2018	3160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.87
Dec 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.67
Jan 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.66	0.00	0.00	0.00	0.60	0.00
Mar 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.05	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	8.08	0.00	0.00	0.00	0.00	19.09
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
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
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	0.00	2.66
Aug 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
Sep 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	27.31
Oct 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.109	0.00	0.00	4.76
Nov 2019														
Dec 2019														
Total	3160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.42	0.00	0.109	0.00	0.60	147.75

Total Inert C&D Waste Materials	Non-inert C&D Materials					
	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste			
3160.23 tonnes	35.53 tonnes	147.75 tonnes	600 Liters			

Where	(A)	nert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 3160.23 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 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 refusi

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	109	kg of papers/ cardboard packing and	0	kg of plastics were sent to recyclers
	for recycling	g during the re	porting peri	iod.		

(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.

Monthly Waste Flow Table for October 2019

Project: Foundation Works for Lamma Power Station Extension Unit L12

Contractor: Sunley Engineering & Construction Co Ltd

Record by: Eric Liu Year of Record: 2019

		Actual Quar	ntities of Inc	ert C&D Mat	erials Ger	nerated M	onthly		Actual Quantities of Non-inert C&D Materials Generated Monthly					
	E	xcavated Materia	als	Non-excavated Materials										
MM/YYYY	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)	Construction Waste	the	Reused in other Projects	Disposed in Public Fill	Disposed in Sorting Facilities	Metals (steel bar / metal strip) ⁽¹⁾	Metals (aluminum can) ⁽¹⁾	Paper / cardboard packaging (1)	Plastics (1) & (4)	Chemical waste (wasted lubricant oil/oil container)	Other, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in 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
Aug/2019	9705.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.51
Sep/2019	5432.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	2.96
Oct/2019	10767.96	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
Total	46850.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	15.76

Total Inert C&D Waste Materials			Non-inert C&D Materials							
Generated	C&D Materials Recycled		e Disposed Landfill	Chemical Waste						
46850.59	tonnes	0 tonnes	15.76	tonnes	400.00	liter				

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 46850.59 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 46850.59 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 NOT be considered as recycled waste.
- (7) Quantity of metal recycled is revised.