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



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

September 2020

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



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

Report Title	Lamma Power Station Extension – Unit L11 & L12 Monthly EM&A Report (September 2020)
Date	14 October 2020
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EXECUTIVE SUMMARY

This is the 125th 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 September 2020.

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) L10 was commissioned for reliable operation in February 2020. The operational EM&A work for L9 and L10 is recorded in the separate monthly EM&A report for the Project "Operation of Lamma Power Station Extension".

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 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 L11 Mechanical Erection	Condenser installation, HRSG installation and turbine block installation
Unit L11 Electrical, Instrumentation & Control Erection	Cable installation
Foundation Works for Lamma Power Station Extension Unit L12 and Cable Bridge	Coring works

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 9 & 23/9/2020. 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
Varied Environmental Permit	EP-071/2000/D	28/09/20	-	HK Electric	28/09/20
Construction Noise Permit	GW-RS0132-20	15/03/20	13/09/20	Contractor	12/03/20
Construction Noise Permit	GW-RS0668-20	17/09/20	13/03/21	Contractor	15/09/20
Construction Noise Permit	GW-RS0391-20	01/07/20	31/12/20	Contractor	16/06/20
Construction Noise Permit	GW-RS0381-20	10/06/20	07/12/20	Contractor	08/06/20
WPCO Discharge Licence	WT00034006-2019	08/08/19	31/08/24	Contractor	22/08/19
WPCO Discharge Licence	WT00035428-2019	07/02/20	28/02/25	Contractor	07/02/20
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
Registration of Chemical Waste Producer	WPN5113-912- S3180-23	16/04/19	-	Contractor	16/04/19
Waste Disposal Billing Account	Account No.: 7031135	21/06/18	-	Contractor	21/06/18

Description	Permit No.	Valid Period		Issued To	Date of
		From	To		Issuance
Waste Disposal	Account No.:	24/04/17	-	Contractor	24/04/17
Billing Account	7027672				
Waste Disposal	Account No.:	01/04/19	-	Contractor	01/04/19
Billing Account	7033637				

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. Yet there was feedback about discharge from Lamma Power Station on a morning during which nothing abnormal at the power station was identified.

Future Key Issues

The future key issues to be considered in the coming month are as follows:

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 L11 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 L11 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 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 before discharge and to ensure compliance with the WPCO discharge licence already obtained.

Concluding Remarks

The environmental performance of the project was generally satisfactory.

1. INTRODUCTION

1.1 Background

The Environmental Team (hereinafter called the "ET") was formed within the Hongkong Electric Co. Ltd (HEC) to undertake Environmental Monitoring and Audit for "Construction of Lamma Power Station Extension" (hereinafter called the "Project"). Under the requirements of Section 6 of Environmental Permit EP-071/2000/D, 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 September 2020.

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 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 L11 mechanical erection were condenser installation, HRSG installation and turbine block installation. Construction activity for Unit L11 electrical, instrumentation & control erection was cable installation. Construction activities for foundation works for Lamma Power Station

Extension Unit L12 and cable bridge was coring works. 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 L11	Civil and Building	Works	
1.	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 	
2.	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. - Backfilled surface was compacted. - 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	

Item	Construction Activities	Environmental Mitigation Measures	
		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. 	
Unit L1	Mechanical Erection	on	
3.	Condenser installation HRSG installation	Air - Dust suppression measures implemented according to the EMP.	
	Turbine block installation	Noise - General noise mitigation measures employed at all work sites throughout the construction phase.	
		Waste Management - Waste Management Plan submitted and implemented	
Unit L1	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.	
Foundati	ion Works for Lamn	na Power Station Extension Unit L12 & Cable Bridge	
5.	Coring works	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	

Item	Construction Activities	Environmental Mitigation Measures	
		 All wastewater will be pumped to the sedimentation ponds for desilting process. After that, wastewater will be re-used for construction activities or pumped for storage. 	
		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.

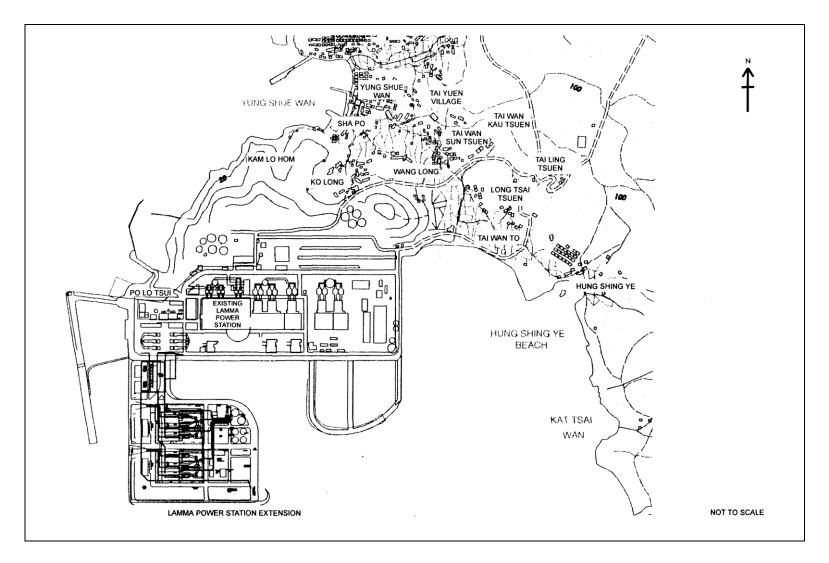


Figure 1.1 Layout of Work Site

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
AIVII	24-hour TSP	24	Once every 6 days
AM2	1-hour TSP	1	3 hourly samples every 6 days
AlVIZ	24-hour TSP	24	Once every 6 days
AM2	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:
 - Operation Mode;
 - o Frequency of the tapered element;
 - o Main flow;
 - Bypass flow.

Maintenance & Calibration

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

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

2.6 Results and Observations

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

1-hour TSP

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

24-hour TSP

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

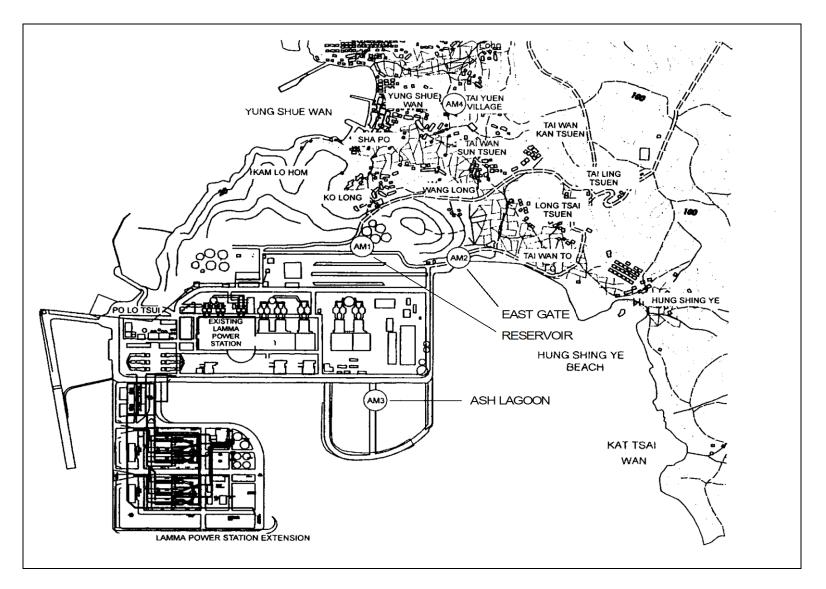


Figure 2.1 Location of Air Quality Monitoring Stations

3. NOISE

3.1 Monitoring Requirements

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

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

3.2 Monitoring Locations

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

3.3 Monitoring Equipment

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

Table 3.1 Noise Monitoring Equipment

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

3.4 Monitoring Parameters, Frequency and Duration

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

Table 3.2 Noise Monitoring Duration and Parameter

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

3.5 Monitoring Procedures and Calibration Details

Monitoring Procedures

Continuous Noise Monitoring for Lamma Extension Construction

The measured noise levels (MNL's) were collected at the noise alarm monitoring stations at Ash Lagoon and Ching Lam. The notional background noise levels (viz. baseline noise data at Ash Lagoon and Ching Lam) were applied to correct the corresponding MNL's in 30-min/5-min L_{Aeq}.

A wind speed sensor was installed at Station Building Rooftop. The wind speed signal was used to determine whether the data from Ash Lagoon and Ching Lam noise alarm monitoring stations were affected. The instantaneous data was discarded in case the instantaneous wind speed exceeded 10 m/s. The 30-min/5-min L_{Aeq} was considered valid only if the amount of valid data was equal to or above 70%.

Equipment Calibration

The sound level meters and calibrators were verified by the manufacturer or accredited laboratory. With the endorsement of the Independent Environmental Checker, the enhancement of calibration of sound level meter at the noise monitoring stations was implemented. The monthly manual on-site calibration using sound level calibrator was replaced by the daily auto charge injection calibration function of the sound level meter. For additional quality assurance, manual on-site calibration would still be conducted for the noise monitoring stations once every 6 months. The manual on-site calibrations for Ching Lam and Ash Lagoon noise monitoring stations were carried out in April and September 2020 respectively. The next calibrations for the two noise monitoring stations were scheduled in October 2020 and March 2021.

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.

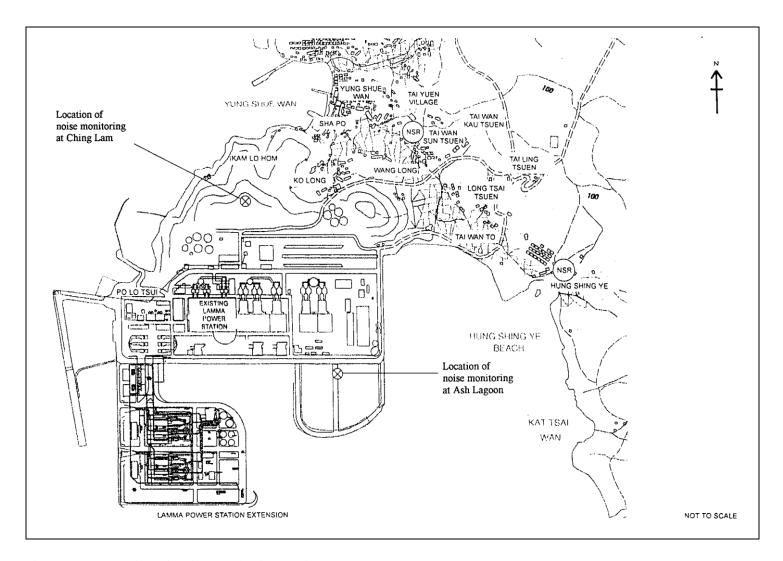


Figure 3.1 Location of Noise Monitoring Stations

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)	01/09/2020- 30/09/2020	0	0	
2	Ambient TSP (1-hour)	01/09/2020- 30/09/2020	0	0	
Noise					
1	Noise level at the critical NSR's predicted by the noise alarm monitoring system	01/09/2020- 30/09/2020	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 September 2020 are shown in Table 4.2.

Table 4.2 Estimated Amounts of Waste in September 2020

	Non-inert C&D Materials			
Total Inert C&D Waste Materials	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste	

0 Tonnes	0 Tonnes	77.29 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 9 & 23/9/2020. 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	Superseded by EP-071/2000/D from 28/09/20
Varied Environmental Permit	EP-071/2000/D	28/09/20	-	The whole construction work site	Valid
Construction Noise Permit	GW-RS0132-20	15/03/20	13/09/20	Civil and Building Works for Unit L11. Operation of PME during restricted hours	Valid
Construction Noise Permit	GW-RS0668-20	17/09/20	13/03/21	Civil and Building Works for Unit L11. Operation of PME during restricted hours	Valid
Construction Noise Permit	GW-RS0391-20	01/07/20	31/12/20	Power Block Facilities works for Unit L11. Operation of PME during restricted hours	Valid
Construction Noise Permit	GW-RS0381-20	10/06/20	07/12/20	Foundation work for Unit L12 at Station Road. Operation of PME during restricted hours.	Valid
WPCO Discharge Licence#	WT00034006- 2019	08/08/19	31/08/24	Civil and Building Works for Unit L11	Valid

Description	Permit No.	Valid Period		Highlights	Status
_		From	To		
WPCO Discharge Licence#	WT00035428- 2019	07/02/20	28/02/25	Foundation work for Cable Bridge	Valid
Registration of Chemical Waste Producer	WPN5213-912- P2781-22	22/02/16	-	Civil and Building Works	Valid
Registration of Chemical Waste Producer	WPN5517-912- T2007-02	17/03/05	-	E&M Equipment Installation and Maintenance	Valid
Registration of Chemical Waste Producer	WPN5113-912- S3180-23	16/04/19	-	Foundation works for Unit L12	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.: 7027672	24/04/17	-	E&M Erection of Power Block Facilities – L11	Valid
Waste Disposal Billing Account	Account No.: 7033637	01/04/19	-	Foundation works for Unit L12	Valid

Notes: # - Water quality monitoring works were carried out in August 2020 and the results 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 September 2020, no complaint against the construction activities was received. Yet feedback was received via EPD on 03/09/2020 regarding concern from a public member about discharge from Lamma Power Station in the morning of 01/09/2020 during which nothing abnormal at the power station was identified.

Table 4.4 Environmental Complaints Received in September 2020

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

Table 4.5 Outstanding Environmental Complaints Carried Over

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

5. FUTURE KEY ISSUES

5.1 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

Unit 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 L11 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 L11 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 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 before discharge and to ensure compliance in accordance with the WPCO discharge licence already obtained.

5.2 Monitoring Schedules for the Next 3 Months

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

5.3 Construction Program for the Next 3 Months

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

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. Yet there was feedback about discharge from Lamma Power Station on a morning during which nothing abnormal at the power station was identified. No prosecution was received for this Project in the reporting period.

The environmental performance of the Project was generally satisfactory.

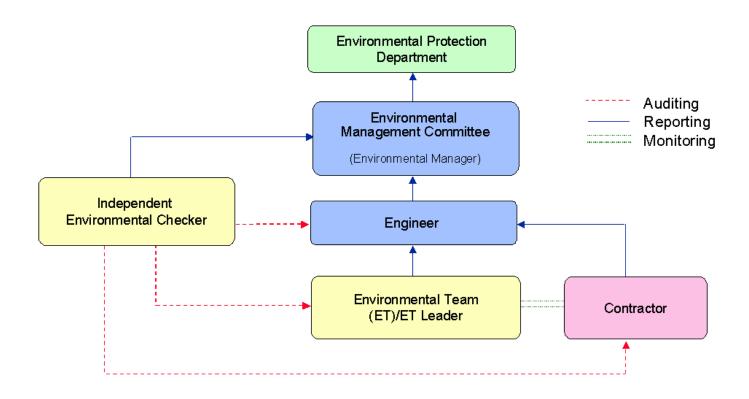


Figure A.1 Organisation of EM&A Programme at Construction Phase

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}
NI.4.		

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 (September 2020 to December 2020)

1hr TSP Monitoring
3/September/2020 1500hr to 1800hr
9/September/2020 1500hr to 1800hr
15/September/2020 1500hr to 1800hr
21/September/2020 1500hr to 1800hr
27/September/2020 1500hr to 1800hr
3/October/2020 1500hr to 1800hr
9/October/2020 1500hr to 1800hr
15/October/2020 1500hr to 1800hr
21/October/2020 1500hr to 1800hr
27/October/2020 1500hr to 1800hr
2/November/2020 1500hr to 1800hr
8/November/2020 1500hr to 1800hr
14/November/2020 1500hr to 1800hr
20/November/2020 1500hr to 1800hr
26/November/2020 1500hr to 1800hr
2/December/2020 1500hr to 1800hr
8/December/2020 1500hr to 1800hr
14/December/2020 1500hr to 1800hr
20/December/2020 1500hr to 1800hr
26/December/2020 1500hr to 1800hr

APPENDIX D AIR QUALITY MONITORING RESULTS

Site: Lamma Power Station Extension

Month: September 2020

24 hour TSP Measurement:-

		TSP concentr	ation (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.
3/9/2020	50	48	49	56	11.3	260	78
9/9/2020	18	26	15	31	6.3	100	86
15/9/2020	16	20	14	53	29.1	70	92
21/9/2020	12	18	12	29	23.4	90	91
27/9/2020	31	34	25	25	40.8	80	81

1 hour TSP Measurement:-

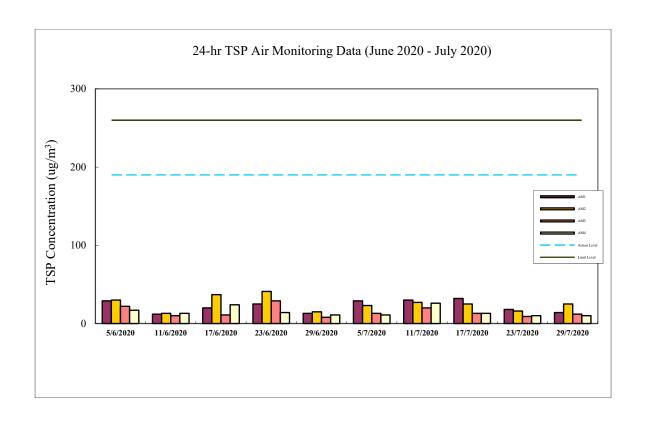
		TSP concentration (µg/m³)				
Date	Time	Reservoir (AM1)	East Gate (AM2)	Ash Lagoon (AM3)		
2 /0 /2 0 2 0	15:00 - 15:59	53	51	42		
3/9/2020	16:00 - 16:59	38	42	44		
	17:00 - 17:59	65	49	46		
0.10.12.02.0	15:00 - 15:59	8	24	7		
9/9/2020	16:00 - 16:59	18	34	12		
	17:00 - 17:59	25	24	16		
15/0/2020	15:00 - 15:59	10	12	6		
15/9/2020	16:00 - 16:59	9	11	6		
	17:00 - 17:59	3	12	4		
21/0/2020	15:00 - 15:59	11	14	11		
21/9/2020	16:00 - 16:59	10	13	15		
	17:00 - 17:59	21	20	13		
	15:00 - 15:59	28	30	21		
27/9/2020	16:00 - 16:59	25	29	22		
	17:00 - 17:59	27	35	23		

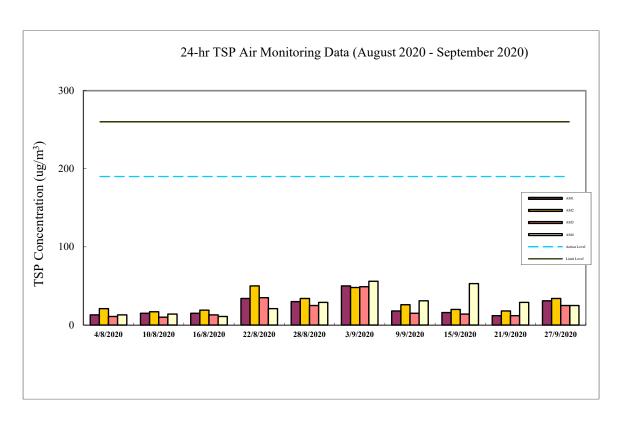
 $\begin{array}{cccc} & & 1\text{-hr TSP} & 24\text{-hr TSP} \\ & (\mu g/m^3) & (\mu g/m^3) \\ \text{Action Level} & 340 & 190 \\ \text{Limit Level} & 500 & 260 \\ \end{array}$

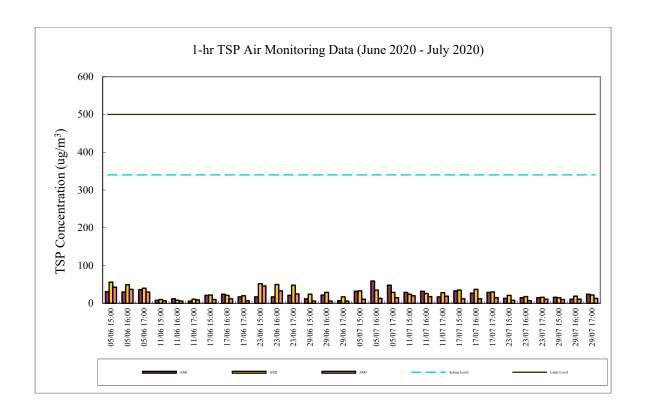
Calibration: Calibration details are shown in appendix F.

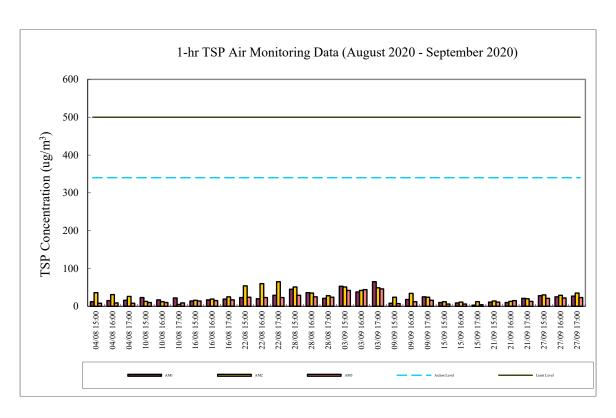
Equipment used:

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 September 2020

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 - 28/06/2020 (Ash Lagoon)

19/08/2019 (Ching Lam)

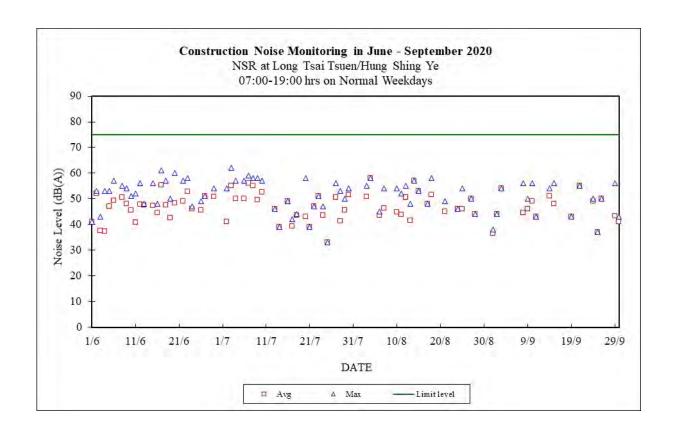
B&K 4231 calibrator - 02/10/2019

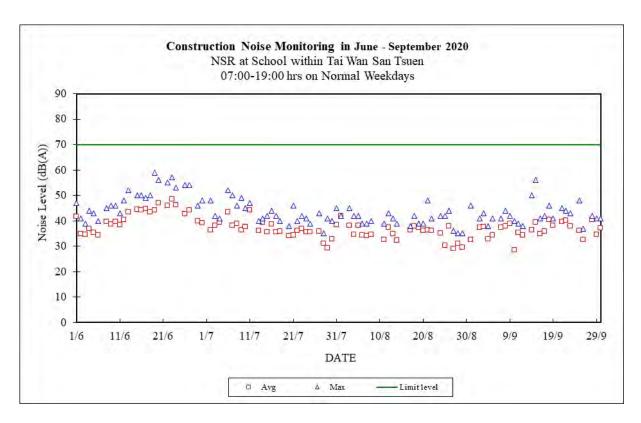
Max	Date	Time	Calcula Noise Level a NSR at Tsai Tsuen/I Shing 3 (dB(A)	at Long Hung Ye	Limit Noise Level (dB(A))	Calcula Noise Level a NSR at school within Wan Sar Tsuen (dB(A))	at the Tai 1	Limit Noise Level (dB(A))
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			Max	Avg	1	Max	Avg	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	01/09/2020	07:00-19:00	38	37	75			70
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	01/09/2020	19:00-23:00			60	32	32	60
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	01/09/2020	23:00-07:00	45	42	45			45
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	02/09/2020	07:00-19:00	44	44	75	41	38	70
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	02/09/2020	19:00-23:00			60	45	41	60
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		23:00-07:00	41	35	45	39	31	45
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		07:00-19:00	54	54	75	43	38	70
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$					60	34	31	60
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	03/09/2020	23:00-07:00	44	35	45	40	34	45
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								_
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	04/09/2020	19:00-23:00			60	37	31	60
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			35	35			35	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$						41		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								60
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			52	52				60
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								_
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			_					
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								_
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			39	35				
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$				_				
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$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			44	40				_
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$								
11/09/2020 07:00-19:00 43 43 75 39 35 70 11/09/2020 19:00-23:00 45 40 60 38 31 60 11/09/2020 23:00-07:00 45 38 45 43 35 45 12/09/2020 07:00-19:00 75 38 34 70						1		_
11/09/2020 19:00-23:00 45 40 60 38 31 60 11/09/2020 23:00-07:00 45 38 45 43 35 45 12/09/2020 07:00-19:00 75 38 34 70								_
11/09/2020 23:00-07:00 45 38 45 43 35 45 12/09/2020 07:00-19:00 75 38 34 70			_					-
12/09/2020 07:00-19:00 75 38 34 70								
								_
$ \pm 2/\sqrt{2}/\sqrt{2} = 1/\sqrt{2} = 1$								
12/09/2020 23:00-07:00 45 42 36 45								
13/09/2020 07:00-23:00 60 40 35 60								

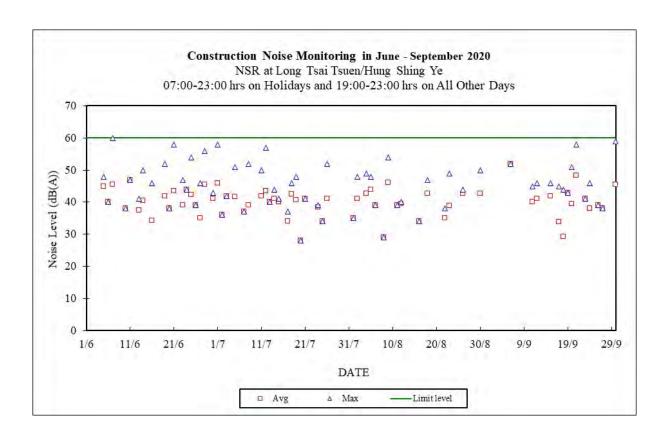
13/09/2020	23:00-07:00	45	38	45	44	39	45
14/09/2020	07:00-19:00	54	51	75	50	36	70
14/09/2020	19:00-23:00			60	40	36	60
14/09/2020	23:00-07:00	45	42	45	42	36	45
15/09/2020	07:00-19:00	56	48	75	56	40	70
15/09/2020	19:00-23:00	46	42	60	45	40	60
15/09/2020	23:00-07:00	-	-	45	43	38	45
16/09/2020	07:00-19:00			75	41	35	70
16/09/2020	19:00-23:00			60			60
16/09/2020	23:00-07:00	43	34	45	41	34	45
17/09/2020	07:00-19:00			75	42	36	70
17/09/2020	19:00-23:00	45	34	60	41	34	60
17/09/2020	23:00-07:00	30	27	45	40	30	45
18/09/2020	07:00-19:00			75	46	40	70
18/09/2020	19:00-23:00	44	29	60	43	35	60
18/09/2020	23:00-07:00	33	33	45	42	38	45
19/09/2020	07:00-19:00	43	43	75	41	38	70
19/09/2020	19:00-23:00	43	43	60	40	37	60
19/09/2020	23:00-07:00			45	41	34	45
20/09/2020	07:00-23:00	51	40	60	46	35	60
20/09/2020	23:00-07:00	44	40	45	42	34	45
21/09/2020	07:00-19:00	55	55	75	45	40	70
21/09/2020	19:00-23:00	58	48	60	54	42	60
21/09/2020	23:00-07:00	41	37	45	42	38	45
22/09/2020	07:00-19:00			75	44	40	70
22/09/2020	19:00-23:00			60	39	36	60
22/09/2020	23:00-07:00	40	34	45	41	37	45
23/09/2020	07:00-19:00			75	43	38	70
23/09/2020	19:00-23:00	41	41	60	39	34	60
23/09/2020	23:00-07:00	43	38	45	40	34	45
24/09/2020	07:00-19:00	50	49	75			70
24/09/2020	19:00-23:00	46	38	60	35	35	60
24/09/2020	23:00-07:00	41	37	45	39	31	45
25/09/2020	07:00-19:00	37	37	75	48	36	70
25/09/2020	19:00-23:00			60	44	33	60
25/09/2020	23:00-07:00	37	37	45	41	37	45
26/09/2020	07:00-19:00	50	50	75	37	33	70
26/09/2020	19:00-23:00	39	39	60	44	36	60
26/09/2020	23:00-07:00	39	23	45	44	39	45
27/09/2020	07:00-23:00	38	38	60	47	34	60
27/09/2020	23:00-07:00	45	37	45	39	32	45
28/09/2020	07:00-19:00			75	42	41	70
28/09/2020	19:00-23:00			60	34	28	60
28/09/2020	23:00-07:00	45	37	45	40	30	45
29/09/2020	07:00-19:00	56	43	75	41	35	70
29/09/2020	19:00-23:00	-		60	49	46	60
29/09/2020	23:00-07:00	45	41	45	42	35	45
30/09/2020	07:00-19:00	43	41	75	41	37	70
30/09/2020	19:00-23:00	59	45	60	54	40	60
30/09/2020	23:00-07:00	39	34	45	41	35	45

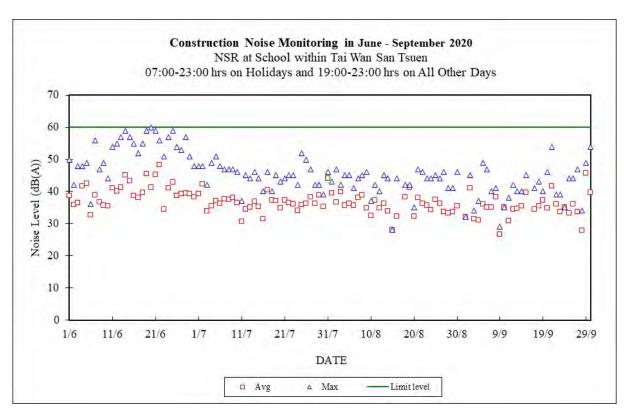
Note:

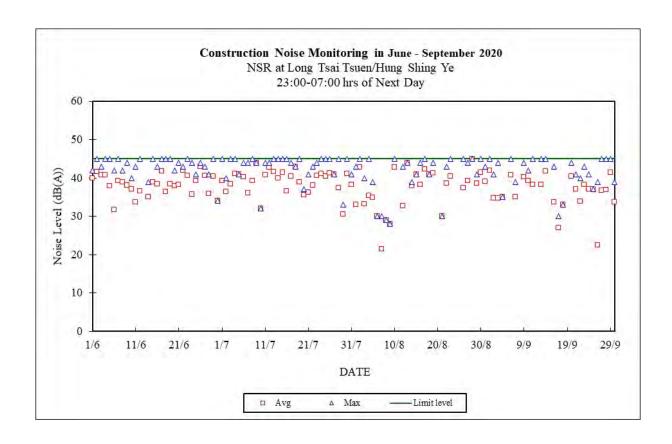
- a. "---" represents the measured noise monitoring data lower than the established notional background level/discarded under strong wind.
- b. Continuous noise monitoring was also carried out at holidays & evening-time (07:00-23:00 hrs on holidays and 19:00-23:00 hrs on all other days) and night-time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

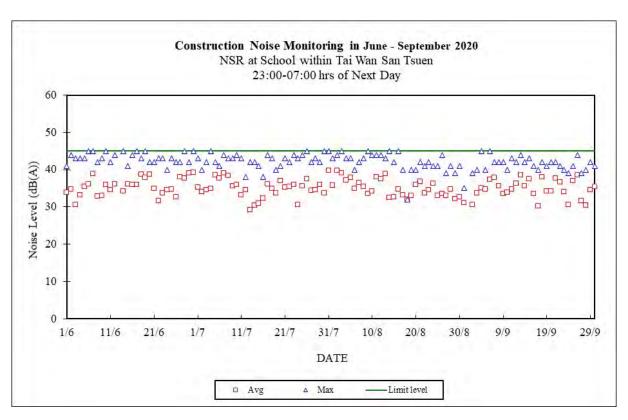












Appendix F

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: September Year: 2020

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)
03/09/2020	268,486	4	2.89	13.18
09/09/2020	268.207	4	2.94	13.38
15/09/2020	269.779	4	2.96	13.50
21/09/2020	269.653	4	2.95	13.47
27/09/2020	269.283	4	2.93	13.36

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)
03/09/2020	251.444	4	2.93	13.38
09/09/2020	251,341	4	2.94	13.39
15/09/2020	251.049	4	2.97	13.55
21/09/2020	250.781	4	2.97	13.52
27/09/2020	250.361	4	2.96	13.44

Ash Lagoon (AM3)				
Date	Frequency (Hz) (240 - 275)	Operation Mode (Mode 4)	Main Flow (l/min) (2.70 - 3.30)	Bypass Flow (l/min) (12.30 - 15.04)
03/09/2020	255,266	4	3.00	10.13
09/09/2020	255.016	4	3.00	12.76
15/09/2020	254.828	4	3.00	12.34
21/09/2020	254.678	4	3.00	13.22
27/09/2020	254.362	4	3.00	13.67

Maintenance Record				
	Reservoir	East Gate	Ash Lagoon	
TEOM Filter Exchange	- /	1	1	
Clean TSP Inlet	1	/	/	
Replace flow in-line filter	1	1	/	
Pump Repair	1:	5		
Leak Check				
Flow audit				
Flow Controller Calibration				
A/C filter cleaning				

Remarks:

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

Attendance Log

Site Name: Tai Yuen Village (AM4)

Date/Time	Staff Name	
17/09/2020 / 13:15	WM Tam / HM Chan	

Equipment / Item

Equipment / Item	Serial No. / No.	
MINIVOL	5580	
Used filter paper no.	MQ97	
New filter paper no.	MQ98	

Type of filter: Glass-fibre

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

Before: <u>5.112</u> After: <u>5.030</u>

II. General Services

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

Remarks

N/A

Conducted by: WM Tam / HM Chan Checked by: SM Hon

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

Location: Ash Lagoon

Date/Time	Staff Attended
4/9/2020 / 11:00	WM Tam / TL Chu

Equipment	Serial No.
B&K 2250	3024699

1. Calibration

Acoustic calibrator: B&K 4231 (S/N: 3014754)

Noise level measured in calibration: 93.9 (94 ±1.0 dBA)

- 2. Weather Conditions
 - a. Sunny
 - b. Calm
- 3. Beacon

Function normally: Yes

4. Remark/Observation

N/A

Prepared by: <u>VVM Tam</u> Checked by: <u>TL Chu</u>

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

	Location:	Ching Lam
Date	Calibration Results	Deviation from Reference (dB)
01/09/2020	Passed	0.03
02/09/2020	Passed	0.01
03/09/2020	Passed	0.01
04/09/2020	Passed	0.01
05/09/2020	Passed	0.01
06/09/2020	Passed	0.02
07/09/2020	Passed	0.01
08/09/2020	Passed	0.00
09/09/2020	Passed	0.00
10/09/2020	Passed	0.02
11/09/2020	Passed	0.00
12/09/2020	Passed	0.02
13/09/2020	Passed	0.01
14/09/2020	Passed	0.02
15/09/2020	Passed	0.05
16/09/2020	Passed	0.07
17/09/2020	Passed	0.08
18/09/2020	Passed	0.00
19/09/2020	Passed	0.02
20/09/2020	Passed	0.00
21/09/2020	Passed	0.00
22/09/2020	Passed	0.02
23/09/2020	Passed	0.03
24/09/2020	Passed	0.03
25/09/2020	Passed	0.01
26/09/2020	Passed	0.03
27/09/2020	Passed	0.01
28/09/2020	Passed	0.08
29/09/2020	Passed	0.00
30/09/2020	Passed	0.02

Remarks:

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

Appendix G Event/Action Plans

Table G.1 Event and Action Plans for Air Quality

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

Event	Monitoring		Action	
	ET Leader	IEC	Engineer	Contractor
consecutive	If the exceedance is found to be valid	ET / Contractor	failure in writing	avoid further exceedance
samples	and due to the construction works, verbally advise the Contractor, Engineer	Advise Engineer on the effectiveness of the proposed remedial measures	Checking monitoring data and Contractor's working methods	Submit proposals for remediactions to Engineer within 3
	and IEC, and inform the EPD of the exceedance as soon as practicable.	Verify the implementation of the	Notify Contractor	working days of notifications
	Repeat measurement to confirm finding	witl Ens	Discuss proposed remedial actions with ET and Contractor	Implement the agreed proposals
	Increase monitoring frequency to daily Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented		Ensure remedial measures properly implemented	Resubmit proposals if probl still 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 exceedance 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. and advise IEC and ET according Discuss with Contractor the remactions to be implemented.	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	If the exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop the portion of work until the exceedance is abated upon If the what and, the p	Implement remedial actions immediately
	Discuss remedial actions required with Engineer.			upon instruction from the Engineer.
	Increase manual monitoring frequency to assess efficacy of remedial measures.			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	Verbally inform the Contractor, and IEC. Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with Engineer and Contractor; Repeat measurement on next day of exceedance.	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Discuss with Contractor the proposed mitigation measures; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures.	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Propose and discuss mitigation measures with Engineer; Implement the agreed mitigation measures.
Action level exceeded on more than one consecutive sampling day	Repeat in-situ measurements to confirm findings; Identify source(s) of impact; Inform Contractor and IEC; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measure with Engineer and Contractor; Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; Repeat measurement on next day of exceedance.	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Discuss with ET and Contractor on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures.	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Propose mitigation measures to Engineer within 3 working days and discuss with ET and Engineer; Implement the agreed mitigation measures.
Limit level exceeded on one sampling day	Verbally inform the Contractor, IEC and the EPD of the exceedance; Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Check monitoring data, all plant,	Provide feedback to the Engineer on the remedial actions proposed by the ET / Contractor Advise Engineer on the effectiveness of the proposed remedial measures Verify the implementation of the remedial measures	Discuss with Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Propose mitigation measures to Engineer

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

Appendix H Summary of Site Audit Findings

No environmental deficiency identified.

L11 Civil & Building Superstructure Work
<u>Dates of Inspection</u> : 1/9/2020, 8/9/2020, 15/9/2020, 23/9/2020 and 28/9/2020.
Summary of Findings
General
- No environmental deficiency identified.
Air Quality
- No environmental deficiency identified.
Noise
- No environmental deficiency identified.
Water Quality
– No environmental deficiency identified.
Waste Management

L11 Mechanical, Electrical, Instrumentation & Control Erection Work Dates of Inspection: 3/9/2020, 10/9/2020, 17/9/2020 and 24/9/2020. Summary of Findings General No environmental deficiency identified. Air Quality No environmental deficiency identified.

No environmental deficiency identified.

No environmental deficiency identified.

No environmental deficiency identified.

Water Quality

Waste Management

L12 Piling Foundation Work

Dates of Inspection: 1/9/2020, 8/9/2020, 15/9/2020, 22/9/2020 and 29/9/2020.

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
В7	In addition to the above specific measures the following general working procedures shall be adopted. **	
	fully-enclosed or watertight grabs shall be used to minimise loss of sediment during the raising of loaded grabs through the water column;	N/A
	the descent speed of grabs shall be controlled to minimise the seabed impact speed and to reduce the volume of over dredging;	N/A
	barges shall be loaded carefully to avoid splashing of material;	N/A
	all barges used for the transport of dredged materials shall be fitted with tight bottom seals in order to prevent leakage of material during loading and transport;	N/A
	all barges shall be filled to a level which ensures that material does not spill over during loading and transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action;	N/A
	• the speed of trailer dredgers shall be controlled to prevent propeller wash from stirring up the sea bed sediments;	N/A
	"rainbowing" sand fill from trailer dredgers shall not be permitted; and	N/A
	the works shall cause no visible foam, oil, grease or litter or other objectionable matter to be present in the water within and adjacent to the dredging site and along the route to the disposal site.	N/A
B8	Cumulative impacts shall be assessed through EM&A. Co-ordination with the EM&A consultants for other projects to determine if any exceedances are caused by the other projects or by HEC's activities. Should monitoring results indicate exceedances at sensitive receivers due to HEC's activities, then the above described mitigation measures shall be implemented until impacts reduce to acceptable levels.	N/A
	NOISE	
C1	General noise mitigation measures shall be employed at all work sites throughout the construction phase.	С
C2	Mitigate against general construction noise during Sunday's and public holidays, either at source with portable noise barriers, or by rescheduling of some PMEs to less sensitive time periods.	С
С3	Mitigate against night time noise from dredging equipment, with silencers or mufflers. **	N/A
	LANDSCADE & VISUAL IMPACTS	
D1	LANDSCAPE & VISUAL IMPACTS The following mitigation measures shall be allowed for landscape and visual	
וטו	improvement:	
	Use rubble mound seawall along south and west edges of the reclamation to provide a more natural look.	С
	Break the mass of main buildings by varying the height/division into smaller units.	С
	Plant trees and vegetation for screening.	С
	Adopt colour scheme to blend the buildings into the scenery.	С

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

EM&A Log Ref.	Mitigation Measures	Implementation Status
G1	All percussive piling works shall be conducted on reclaimed land to avoid noise impact to marine mammals**	N/A
G2	All construction related vessels shall approach the extension site from the north and via the East Lamma Channel to avoid disturbance to the finless porpoise**	N/A
G3	Rubble mound seawall to the south and west edges of the reclamation to enhance recolonisation of marine organisms**	N/A
G4	Artificial Reefs of a volume not less than 400 m³ shall be deployed in a location to be decided upon consultation with the Director of Agriculture and Fisheries to serve the purpose of an Additional Habitat Enhancement Measure.**	N/A
	FISHERIES	
H1	No Fisheries-specific mitigation measures are required during the construction phase.	N/A
	RISK ASSESSMENT	
I1	No risk mitigation measures are required during the construction phase.	N/A

Remarks:

No dredging and reclamation work would be involved for L11 & L12 construction Compliance with mitigation measure
Non-compliance with mitigation measure
Not Applicable **

C

NC

N/A

Con	tract No. 17/8002 Lamma Power Station Extension Civil and Building Works	for Unit L1	1	17-800	2 Master Prog Rev 3		Refer to CEM dated 26March2019
ID	Task Name	Duration	Start	Finish		Nov	Dec
1	Civil and Building Works for Unit 11 and Assoicated Works	1197 days	Fri 1/6/18	Thu 30/9/21		,	, 500
2	Contract Key Dates	1197 days		Thu 30/9/21			
3	Contract Commencement Date	0 days		Fri 1/6/18			
4	Completion Dates	1044 days	Wed 31/10/18				
5	Section A1 - Ground treatment installation works at Zone 1A	0 days	Wed 31/10/18				
6	Section A2 - Ground treatment installation works at Zone 1B	0 days	Wed 31/10/18	Wed 31/10/18	8		
7	Section A3 - Ground treatment installation works at Zone 2	0 days	Sun 17/3/19	Sun 17/3/19			
8	Section A4 - Ground treatment installation works at Zone 3	0 days	Thu 21/3/19	Thu 21/3/19			
9	Section A5 (i) - Ground treatment installation works at Zone 4 - Band drain installation	0 days	Thu 28/3/19	Thu 28/3/19			
10	Section A5 (ii) - Ground treatment installation works at Zone 4 - Surcharge filling	0 days	Wed 30/9/20	Wed 30/9/20	Section A5 (ii) - Ground treatment insta	allation works at Zone 4 - Surcharge filling	
11	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	0 days	Sat 28/3/20	Sat 28/3/20	1		
12	Section A6 (ii) - External works at Area E15	0 days		Sat 15/2/20	-		
13	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			
14	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	-		
15	Section B1 (iii) - FSRU Civil works at Area E13	0 days	Mon 31/5/21	Mon 31/5/21	-		
16	Section B2 - Retractable Cover D at Area E22	0 days		Tue 31/3/20			
17	Section B3 - External works at Area B1, D2 and D4			Thu 30/4/20			
18		0 days			-		
	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	_		
19	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			
20	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			
21	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			
22	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			
23	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	-		
24	Section D - (iii) Whole of L11 MSB including the pipe and cable rack along south façade of L11 MSB with all underground utilities at Area E4 including C.W. Inlet and Outlet Culvert except the deferred works	0 days	Thu 30/4/20	Thu 30/4/20			
25	Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of L11 MSB including their associated alternations & additions (A&A) Works at L10 MSB	0 days	Thu 30/4/20	Thu 30/4/20			
26	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	-		
27	Section E1 - (i) Link BrIdge and Pipe and Cable Rack connecting L11 MSB to the western area of L11 MSB at Area E3	0 days	Mon 28/9/20	Mon 28/9/20	ection E1 - (i) Link Brldge and Pipe and C	Cable Rack connecting L11 MSB to the western area of L	.11 MSB at Area E3
28	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	-		
29	Section E1 - (iii) External Works at Area E15 (C)	0 days	Sup 28/2/21	Sun 28/2/21	-		
30	Section E2 - Pipe and Cable Rack and trench at west of Chimney Road and		Thu 17/0/20	Thu 17/0/20	I Cable Rack and trench at west of Chime	ney Road and Pipe and Cable Rack at south of Middle R	oad at Area F8 and F19
30		0 days	1 nu 1 //9/20	1 nu 1 //9/20	Toable Nack and trench at west of chilling	ney Road and Fipe and Cable Rack at South of Middle R	Jau at Alea Lo aliu L 13
31	Pipe and Cable Rack at south of Middle Road at Area E8 and E19 Section E3 - Gas Pipe Support Foundation and Pipe Trench and associated	0 days	Tue 30/6/20	Tue 30/6/20			
32	external works at Area E14, E15 (A) and E15 (B) Section E4 - 275kV cable trenching works connecting the 275kV Switching	0 days	Sun 15/9/19	Sun 15/9/19			
33	Station Extension and L11 MSB at Area E9 (A) Section F - 275kV Station Building Extension and associated works at Area	0 days	Sat 30/5/20	Sat 30/5/20			
	E17						
34	Section G - A&A Works at No. 4 C.W. Intake at Area E12	0 days		Sun 31/5/20			
35	Section H - L11 Steel flue liner at No. 4 Chimney	0 days	Mon 15/7/19	Mon 15/7/19			
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	act No. 17/8002 Lamma Power Station Extension Civil and Building Works	ior Unit Li	11	17-800	Master Prog Rev 3	· ·	Refer to CEM dated 26March2
)	ask Name	Duration	Start	Finish	2020 Oct	Nov	Dec
	Section I - (i) 275kV cable trenching works connecting the 275kV Switching Station Extension and L11 MSB at Area E9 (B)	0 days	Fri 15/5/20	Fri 15/5/20	Oct	NUV	Dec
T	Section I - (ii) Interconnector 2 Trench Modification Works at Area E10	0 days	Fri 15/5/20	Fri 15/5/20			
	Section J - (i) Demolition of Retractable Cover A&B & (ii) Foundation of LMX Light Oil Storage Tank Nos. 3 & 4 and A&A for Existing Bund Wall at	0 days	Fri 30/4/21	Fri 30/4/21			
1	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 and D7	0 days		Mon 31/5/21			
	Section K3 - All remaining works shall be completed for reporting completion to BD and ready for OP inspection	0 days	Thu 30/9/21	Thu 30/9/21			
t	General & Preliminary	318 days	Fri 1/6/18	Wed 24/4/19			
T	Set up Temporary Site Office and Utilities	90 days		Wed 29/8/18			
Ť	Permit Applications & Statuary Submissions	120 days		Thu 27/12/18			
t	Existing Utilities scanning & Excavation Permit	45 days		Thu 27/12/18			
t	Tower Crane erection 2@MSB, 1@ 275	50 days		Wed 24/4/19			
	Submission and Approval	554 days		Mon 16/12/1			
	Method Statement / Temp Work Submission & Approval from HEC for General Works	240 days	Fri 1/6/18				
+	BD Approval & Consent (If required)	120 days	Fri 1/6/18	Fri 28/9/18			
1	BIM Model, CSD & CBWD Submission & Approval from HEC	200 days		Fri 26/4/19			
t	Structure Steelwork Connection Design Submission & BD Approval	60 days		Tue 27/11/18			
İ	Structure Steelwork Shop Drawing & Approval	60 days		Tue 11/12/18			
1	Metal Cladding, louvre & windows submission & BD Approval	60 days	Wed 28/11/18				
İ	Metal Cladding, louvre & windows shop drawing submission	60 days	Wed 12/12/18				
l	Order, Off Site Fabrication and Delivery (S. Steel & Cladding & louvres)	180 days	Sat 27/10/18				
t	Retractable Cover D BD Submission & Approval	90 days		Mon 20/5/19			
l	No. 4 C.W. Outfall A&A BD 1st Submission	90 days		Tue 27/11/18			
İ	Sumission & Approval of Steel Flue Assessment Report and Design Drawings	60 days		Wed 28/11/1			
	Submission and Approval of Steel Flue Design from BD	60 days		Wed 28/11/1			
+	Material Fabrication & Delivery for L11 Flue		Mon 15/10/18				
+	Folding Shutters Shop Drawing Submission & Approval	120 days		Wed 19/6/19			
ł	Fabrication & Delivery of Folding Shutters	150 days		Sat 16/11/19			
+	Sewage Pump System Design submission & approval Fabrication & Delivery of Sewage Pump	90 days 180 days		Wed 19/6/19 Mon 16/12/1			
+	Other material submission & approval & delivery	300 days	Thu 30/8/18				
ŀ	Coordination with the Employer's Specialist Contractors	478 days	Mon 20/5/19		ж		
	Installation of Puddle Pipes at C.W. outlet Culvert	7 days		Sun 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			
t	Template setting of holding down bolts at HRSG column base	46 days	Tue 23/7/19				
t	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			
	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 opening at L11 MSB below 1/F along GL 11-6 from GL11-B to 11-C including a clear space below 1/F between GL 11-B to 11-C	127 days	Sun 1/3/20	Sun 5/7/20	ng a clear space below 1/F between GL 11-B to 11-C		
	Installation of power train equipment including air inlet duct using access through a temporary façade opening at L11 MSB below 1/F along GL 11-6 from GL11-F to 11-H including a clear space below 1/F of the above area	142 days	Fri 1/5/20	Sat 19/9/20	er train equipment including air inlet duct using acces	s through a temporary façade opening at L11 M	SB below 1/F along GL 11-6 from GL11-F to 11-H ind
	Installation of embedded materials such as holding down bolts for equipment foundations - Commencement	30 days	Sun 23/6/19	Mon 22/7/19			
	Section A1 & A2 - Ground treatment at Zone 1A & 1B	92 days	Wed 1/8/18	Wed 31/10/1			
1	Plant establishment for earthworks	7 days		Tue 7/8/18			
	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	45 days	Wed 8/8/18	Fri 21/9/18			
J	Delivery of band drain	5 days	Wed 29/8/18	Sun 2/9/18			
J	Plant establishment for band drain (1st rig)	10 days	Mon 3/9/18	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 17/10/1			

	ract No. 17/8002 Lamma Power Station Extension Civil and Building Work					er Prog Rev 3		Refer to CEM dated 26March
Т	Fask Name	Duration	Start	Finish	, 2020	Oct	Nov	Dec
	Vert. Band drain installation (1023 nos. x 44m)	45 days		Sat 27/10/18	_			
	Deposition of surcharge up to +8.3mPD	45 days		Wed 31/10/18				
	Section A3 - Ground treatment installation works at Zone 2	<u>158 days</u>		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	6 days		Tue 23/10/18	_			
	Vert. Band drain installation (1787 nos. x 44m)	50 days		Wed 12/12/18	_			
9	Deposition of surcharge up to +8.3mPD	60 days		Thu 31/1/19				
)	Additional Concrete Blocks + Extra Surcharge	60 days		Sun 17/3/19				
1	Section A4 - Ground treatment installation works at Zone 3	<u>131 days</u>		Thu 21/3/19				
2	Backfilling and compaction from existing ground +4.5mPD to +5.5mPD	12 days		Mon 12/11/18	_			
3	Vert. Band drain installation	60 days		Mon 7/1/19	_			
4	Deposition of surcharge up to +8.3mPD	45 days	Tue 18/12/18					
5	Possession of Part 1 Defer portion at Zone 3	0 days		Wed 20/2/19	-			
6 7	Vert. Band drain installation Possession of Part 2 Defer portion at Zone 3	10 days 0 days	Wed 20/2/19 Fri 1/3/19	Fri 1/3/19 Fri 1/3/19	-			
8	Vert. Band drain installation	7 days	Fri 1/3/19	Thu 7/3/19	-			
9	Surcharge at deferred portion	14 days	Fri 8/3/19	Thu 21/3/19				
00	Section A5 (i) - Ground treatment installation works at Zone 4	83 days	Wed 26/12/18	Thu 28/3/19				
)1	Site Preparation for Vertical Band Drain	3 days	Tue 1/1/19	Thu 3/1/19				
)2	Band drain installation	21 days	Wed 26/12/18	Tue 15/1/19	1			
)3	Possession of Defer portion at Zone 4	0 days	Fri 1/3/19	Fri 1/3/19				
04	Vert. Band drain installation	28 days	Fri 1/3/19	Thu 28/3/19		100		
)5	Section A5 (ii) - Surcharge works at Zone 4	<u>30 days</u>		Wed 30/9/20				
06	Deposition of surcharge up to +8.3mPD	30 days				ion of surcharge up to +8.3mPD		
07	Section A6 (i) - A&A Works for No. 4 C.W. Outfall at Area E18	493 days		Sat 28/3/20				
08	BD Amendment, resubmission & approval for Jacking Pit	170 days		Mon 29/4/19				
09	Consent for Jacking Pit ELS	28 days		Fri 17/5/19				
10	Mobilization	0 days		Sat 15/12/18				
11	Jacking Pit Sheetpile Installation (incl. Stop work notice + CNY)	60 days		Sat 23/2/19	_			
12	Protective screen and preventive measure for U9 gas pipeline (VO) Provision of temp support for U10 gas pipeline (VO) upon RMA allow access	28 days	Sun 24/2/19 Sun 14/4/19					
13 14	ELS of jacking pit	28 days 30 days		Sun 16/6/19				
15	Pipe Jacking set up & ground strengthing	18 days		Thu 4/7/19				
16	Pipe Jacking Set up & ground strengthing Pipe Jacking	•		Sun 8/12/19	-			
17	Receiving Pit BD Approval	90 days 170 days		Thu 23/5/19	-			
18	Consent for Pipe & Sheet pile	28 days		Mon 10/6/19				
19	Receiving Pit Pipe & Sheet pile installation	30 days		Wed 10/7/19				
20	Consent for Receiving Pit ELS	28 days		Wed 31/7/19				
21	ELS of Receiving pit	40 days	Thu 1/8/19	Mon 9/9/19				
22	Allow modify existing outfall manhole for pipe jacking receiving	18 days	Tue 10/9/19	Fri 27/9/19				
23	Culvert Pipe Intallation & water test	55 days	Mon 9/12/19	Wed 12/2/20)			
24	Inspection Manhole at Jacking Pit + backfill (Area E3(A))	18 days	Thu 13/2/20	Sun 1/3/20				
25	Manhole extension at Outfall no. 4 + backfill + Reinstate of Outfall Rd	45 days	Thu 13/2/20	Sat 28/3/20				
26	Sheetpile for L12 Outlet culvert (Connection to Jacking Pit)	45 days	Mon 15/7/19	Wed 28/8/19)			
27	Consent + ELS for remaining jacking pit	75 days		Mon 11/11/19				
28	Outlet Culvert pipe installation + Thrust Box (remaining portion at A1 Area)	45 days		Sat 28/12/19				
29	Sheet pile for future extension along GRS	60 days		Sun 27/10/19				
30	Section A6 (ii) - External works at Area E15(D)	37 days		Sat 15/2/20				
31	Arae possession & Clearance	6 days		Mon 6/1/20	_			
32	Road & Surface Works	31 days		Sat 15/2/20				
33	Section B1 (i) - Area south of L11 MSB and HRSG from GL11-F eastwards	<u>375 days</u>	Thu 31/1/19	Sun 1/3/20				
	leading to Chimney Road at Area E1 & E2							
34	Area Possession & Clearance	0 days		Thu 31/1/19	_			
35	Excavation for CW Inlet Culvert (South of L11 HRSG)	21 days		Mon 6/5/19	_			
36	Installation CW Inlet Culvert pipe	30 days		Wed 5/6/19				
37	Construction of Thrust Box & Manholes,etc	14 days		Wed 19/6/19	_			
38	Backfill	21 days		Wed 10/7/19	_			
39	Install underground utilities	45 days		Wed 13/11/19	_			
0	Backfill and Temporary paving for Condensor Move in (E1)	14 days		Sun 1/3/20	_			
41	Backfill and Temporary paving for Condensor Move in (others)	30 days	Sat 1/2/20	Sun 1/3/20				
42	Section B1 (ii) - Supporting structures for overhead cranes of L11 MSB	482 days	Thu 1/11/18	Tue 17/3/20				
	including the associated roof structure except the roof deferred works							
13	Area possession & Clearance	0 days	Thu 1/11/18	Thu 1/11/18				
000	20 Martin Dung Dan 2					_		
300	O2 Master Prog Rev 3 Task Split	Milest	tone •	Sum	nmary $lacksquare$	•		

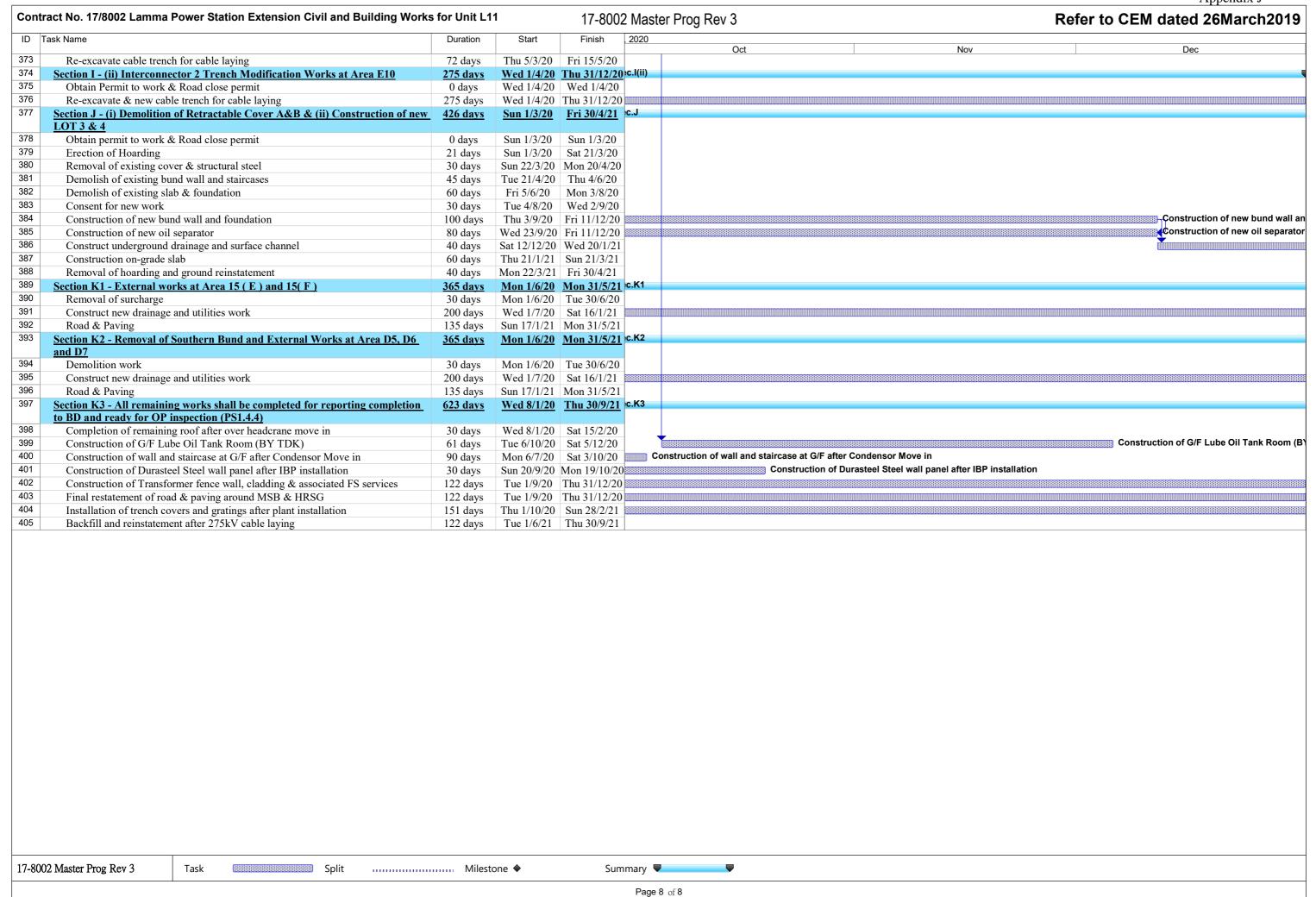
-	tract No. 17/8002 Lamma Power Station Extension Civil and Building Works Task Name			17-800
ון כ		Duration	Start	Finish
4	Erection of turbine hall roof except defer work	0 days		9 Wed 13/11/19
5	Installation of crane griders		Mon 11/11/19	
6	Turbine hall wall claddings Section B1 (iii) - FSRU Civil works at Area E13 (GRS)	60 days		Tue 17/3/20
8	Submission and approval for consent to work	151 days 0 days	Fri 1/1/21 Fri 1/1/21	Mon 31/5/21 Fri 1/1/21
.9	Civil & Building Works	130 days		Mon 10/5/21
50	Ground reinstatement	21 days		Mon 31/5/21
51	Section B2 - Retractable Cover D at Area E22	435 days		Tue 31/3/20
2	Area Possession, Demolition and clearance work	60 days		Mon 11/3/19
3	Revise Structural Form and BD resubmission & approval	150 days	Tue 12/3/19	
54	Foundation construction	60 days		Mon 7/10/19
55	Backfill & Ground reinstatement	30 days	Tue 8/10/19	Wed 6/11/19
6	Superstructure fabrication & delivery	90 days	Fri 9/8/19	Wed 6/11/19
57	Superstructure erection	90 days	Thu 7/11/19	Sat 15/2/20
8	E&M Installation and T&C	45 days	Sun 16/2/20	Tue 31/3/20
9	Section B3 - External works at Area B1, D2 and D4	416 days	Fri 1/3/19	Thu 30/4/20
0	Receive Area from HKE, Area Possession & Clearance	0 days	Fri 1/3/19	Fri 1/3/19
51	Removal of existing paving for band drain under Section A5(i)	30 days	Fri 1/3/19	Sat 30/3/19
2	Complete Vert. Band drain under Section A5(i)	0 days		Thu 28/3/19
3	Ground preparation for B1, D2 & D4 for handover to Plant contractor	90 days	Sat 1/2/20	Thu 30/4/20
34	Section C1 - Area south of L11 MSB from GL11-F westwards leading to Station	466 days	Thu 1/11/18	Sun 1/3/20
	Road at Area E3(A) & E3(B)			
5	Area Possession & Clearance	0 days		Thu 1/11/18
6	Excavation for Type C (Area E3A)	21 days		Mon 15/4/19
7	Installation CW Outlet Culvert Pipe connect to Type C1	21 days		Mon 6/5/19
8	Installation CW Inlet Culvert pipe (South of L11 Condensor)	21 days		Sun 9/6/19
9	Construction of Thrust Box	10 days		Wed 19/6/19
'0	Construction of Access Manhole	21 days		Sun 30/6/19
71	Backfill Construction of Underground drainage and utilities	14 days 60 days	Mon 1/7/19 Thu 7/11/19	Sun 14/7/19 Tue 7/1/20
'2 '3	Construction of Underground drainage and utilities Construct Temp Paving for Condenser move in	45 days		Sun 1/3/20
4	Section C2 - (i) Southern part of L11 HRSG area and its surrounding at Area	295 days		Sun 1/3/20
	E7 (No Defer Foundations)	273 uays	1 Hu 31/1/19	Sull 1/12/19
'5	Area Possession & Clearance	0 days	Thu 31/1/19	Thu 31/1/19
6	Excavation & Pile Caps & Tie Beams (HRSG South Area E7)	45 days		Tue 2/7/19
7	Construction RC foundations	45 days		Thu 22/8/19
8	Construction RC plinths	30 days		Sat 21/9/19
9	Construction underground utilities	45 days		Sun 6/10/19
80	Backfill & Construction on-grade slabs		Mon 7/10/19	
31	Backfill and Temporary paving		Mon 11/11/19	
2	Section C2 - (ii) L11 Turbo Block foundation including the L11 MSB ground	496 days		Thu 30/4/20
	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			
3	Area Possession & Clearance	0 days		Sat 1/12/18
34	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block North)	70 days		Wed 3/4/19
55	Excavation & Pile Caps & Tie Beams (MSBL11 - Turbo Block South)	30 days		Thu 8/8/19
6	Backfill and construction turbine block foundations	21 days		Thu 29/8/19
37	Construction of internal drainage	60 days		Mon 7/10/19
8	Construction RC walls incl. G/F rooms	90 days		Tue 7/1/20
9	Construction turbine block columns and upper portion for plant embed	21 days	Mon 9/9/19	Sun 29/9/19
0	installation	50 1	T 10/2/22	Th. 20/4/20
00	Concrete Turbine upper part foundation & clear falsework	52 days		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	466 days	1 hu 1/11/18	Sun 1/3/20
	water Pipe Pit and equipment foundations between GL 11-B to 11-C and 11-1 to 11-6 for the installation of condenser			
2	Area Possession & Clearance	0 days	Thu 1/11/10	Thu 1/11/18
3		0 days		Tue 30/4/19
14	Excavation to foundation level at ELS Type A Construction of CW Outlet Box + lowest tie beam & caps	18 days 40 days		Sun 9/6/19
5	Construction of Cw Outlet Box + lowest the beam & caps Construction of pile caps & tie beams & hot well sump pit up to +2.5mPD	30 days	Mon 10/6/19	
16	Backfill & Construction of CW Inlet Box + tie beams		Wed 10/7/19	
	Dacking & Construction of CW lines DOX + the deaths	10 days	wea 10///19	Sat 2///19

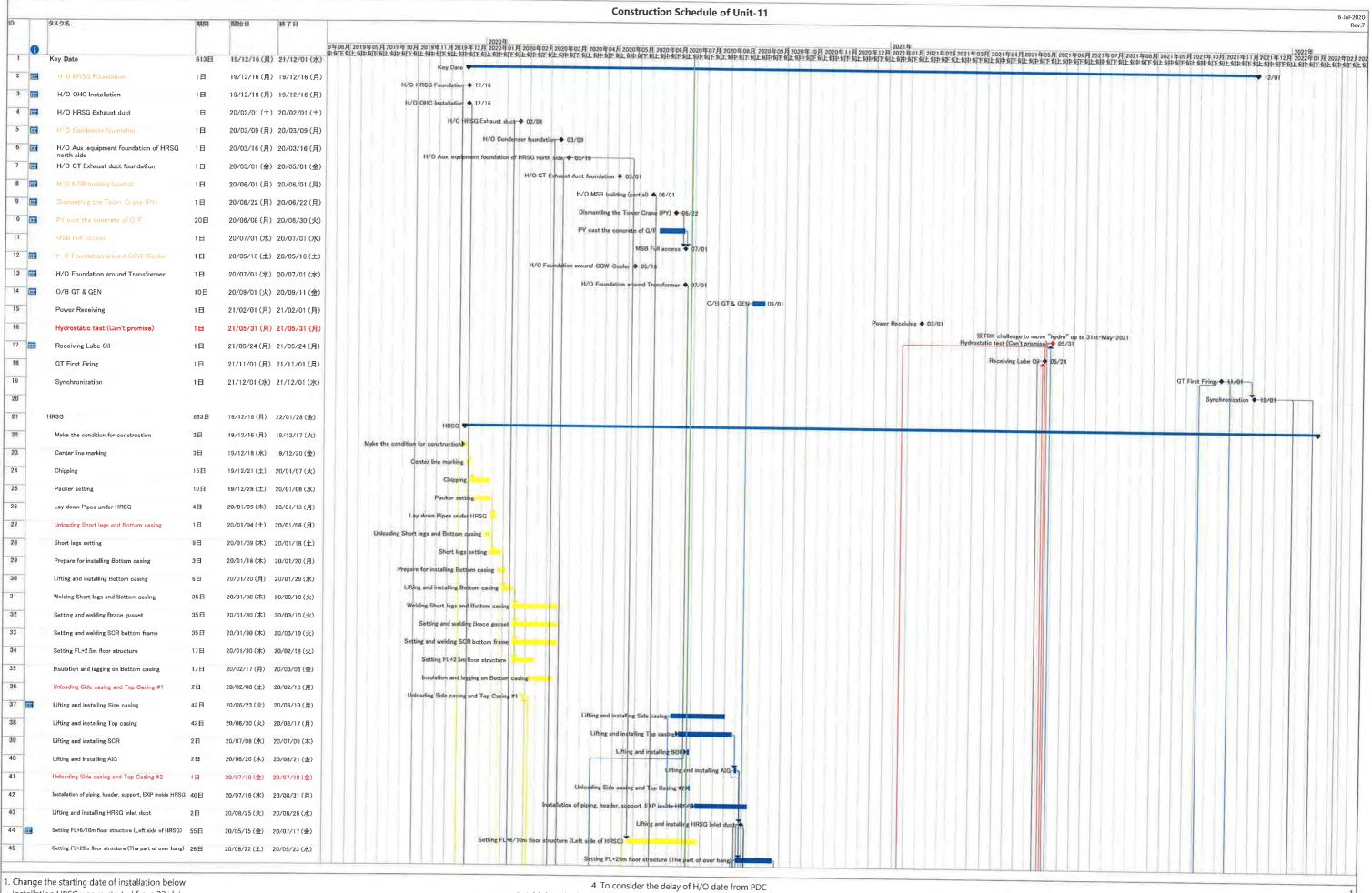
Backfill and Construction ground beams & trenches	Duration	
Backfill and Construction ground beams & trenches	Buration	Start Finish 2
	18 days	Sun 28/7/19 Wed 14/8/19
Construction of indoor underground drainage	12 days	Thu 15/8/19 Mon 26/8/19
Backfill & construction on-grade slabs	10 days	Tue 27/8/19 Thu 5/9/19
Construction Column casting and RC walls Metal Cladding & Louvres for GLB-C/1-6	30 days 60 days	Mon 30/9/19 Tue 29/10/19 Thu 28/11/19 Thu 6/2/20
Mis. Works for plant erection	24 days	Fri 7/2/20 Sun 1/3/20
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	414 days	Thu 1/11/18 Tue 31/12/19
and E6		
Area Possession & Clearance Excavation for Type C1 and open sheet pile	14 days 75 days	Thu 1/11/18 Wed 14/11/18 Mon 14/1/19 Mon 8/4/19
Install CW Outlet pipe & connect to prevous	21 days	Tue 16/4/19 Mon 6/5/19
Backfill	10 days	Tue 7/5/19 Thu 16/5/19
Undeground utilities and trenches	60 days	Wed 3/7/19 Sat 31/8/19
Construction of plant drainage, trenches & RC plinths	45 days	Sun 1/9/19 Tue 15/10/19
Remaining Undeground utilities & backfill (West of Tx Bay)	75 days	Wed 16/10/19 Tue 31/12/19
Section D - (ii) Remaining northern part of L11 HRSG area and its	<u>375 days</u>	Thu 31/1/19 Sun 1/3/20
surrounding in Area E6 Area Possession & Clearance	0 days	Thu 31/1/19 Thu 31/1/19
Excavation & Pits & Pile Caps & Tie Beams (HRSG north Area E6)	45 days	Thu 4/4/19 Sat 18/5/19
Construction RC foundations	45 days	Sun 19/5/19 Tue 2/7/19
Construction RC plinths & HRSG Lift Pit & internal drainage	60 days	Sun 9/6/19 Wed 7/8/19
Backfill Construction on-grade slabs	28 days	Thu 8/8/19 Wed 4/9/19
Construction underground utilities	45 days	Thu 5/9/19 Sat 19/10/19
Backfill, Remaining utilities and temporary paving	85 days	Thu 14/11/19 Mon 17/2/20
Touch up and site clearance Section D - (iii) Whole of L11 MSB including the pipe and cable rack along	13 days 526 days	Tue 18/2/20 Sun 1/3/20 Thu 1/11/18 Thu 30/4/20
south façade of L11 MSB with all underground utilities at Area E4 including	<u> </u>	<u>Inu 1/11/10</u> <u>Inu 30/4/20</u>
C.W. Inlet and Outlet Culvert except the deferred works		
Area Possession & Clearance	0 days	Thu 1/11/18 Thu 1/11/18
Construction of pile caps & tie beams at Transformer Area	60 days	Thu 15/11/18 Sun 13/1/19
Excavation & Construction Blow Down Sum pit (Type B)	45 days	Thu 4/4/19 Sat 18/5/19
Construction of pile caps & tie beams at SunShadeCover Area	45 days	Wed 10/7/19 Fri 23/8/19
Preaparation for S.Steelwork Erection	14 days	Wed 3/7/19 Tue 16/7/19
Structural Delivery & Erection (Turhine Hall North fr G.L. 1-3/H->B)	30 days	Wed 17/7/19 Thu 15/8/19
Structural Delivery & Erection (Equipment Floors) Structural Delivery & Erection (Turbine Hall South)	45 days 45 days	Fri 16/8/19 Sun 29/9/19 Mon 30/9/19 Wed 13/11/19
Fire Coating Application at Joint	120 days	Fri 16/8/19 Fri 13/12/19
External Scaffolding Erection	150 days	
Construction 1/F RC Slab	14 days	Mon 30/9/19 Sun 13/10/19
Construction M/F RC Slab	7 days	Mon 14/10/19 Sun 20/10/19
Construction 2/F RC Slab		
Construction 3/F RC Slab		Mon 28/10/19 Sun 10/11/19
		Mon 11/11/19 Sun 24/11/19
	-	
	-	Mon 9/12/19 Sun 22/12/19 Fri 27/12/19 Tue 7/1/20
		Wed 8/1/20 Sat 15/2/20
		Fri 30/8/19 Sun 29/12/19
Construction of Staircase ST-02 except defer work		Mon 28/10/19 Mon 13/1/20
Construction of RC plinth, kerbs & parapet Walls	30 days	Fri 7/2/20 Sat 7/3/20
Erection of Skylight & Roof Features	45 days	Fri 21/2/20 Sun 5/4/20
Waterproofing & Flooring at Roof	60 days	Wed 8/1/20 Mon 16/3/20
ABFW Works from 1/F to 5/F equipment rooms		Mon 21/10/19 Sun 29/3/20
		Thu 28/11/19 Tue 17/3/20
		Mon 17/2/20 Thu 16/4/20
	-	
		Mon 13/4/20 Thu 30/4/20 Thu 1/11/18 Thu 30/4/20
Section D - (iv) Link Rridge between L10 and L11 MSR and at the couth of L11	320 uays	1111 1/11/10 1111 30/4/20
MSB including their associated alternations & additions (A&A) Works at L10 MSB		
	Construction 3/F RC Slab Construction 4/F RC Slab Construction 5/F RC Slab (Roof of turbine hall, except defer portion) Construction Roof RC Slab Construction Upper Roof RC Slab Construction Defer Roof RC Slab (G.L. G-H) Construction of Staircase ST-01 & lift shaft & machine room Construction of Staircase ST-02 except defer work Construction of RC plinth, kerbs & parapet Walls Erection of Skylight & Roof Features Waterproofing & Flooring at Roof ABFW Works from 1/F to 5/F equipment rooms Metal Cladding, Windows and Louvres incl. roof feature Removal of external scaffolding Building Services E&M Access & Installation Remaining and Mis. works for Plant erection Full Access Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of L11	Construction 3/F RC Slab Construction 4/F RC Slab Construction 5/F RC Slab (Roof of turbine hall, except defer portion) 30 days Construction Roof RC Slab Construction Upper Roof RC Slab Construction Defer Roof RC Slab Construction Defer Roof RC Slab (G.L. G-H) 30 days Construction of Staircase ST-01 & lift shaft & machine room 120 days Construction of Staircase ST-02 except defer work Construction of RC plinth, kerbs & parapet Walls Erection of Skylight & Roof Features Waterproofing & Flooring at Roof ABFW Works from 1/F to 5/F equipment rooms Metal Cladding, Windows and Louvres incl. roof feature 100 days Removal of external scaffolding Building Services E&M Access & Installation 150 days Remaining and Mis. works for Plant erection Full Access 18 days Section D - (iv) Link Bridge between L10 and L11 MSB and at the south of L11 526 days

0	ract No. 17/8002 Lamma Power Station Extension Civil and Building Works	o ioi oiiit Li	•	17-800	2 Mast	er Prog Rev 3		Refer to CEM dated 26March2
DT	Task Name	Duration	Start	Finish	2020	Oct	A.I	5
51	Area Possession & Clearance	0 days	Thu 1/11/18	Thu 1/11/18		Oct	Nov	Dec
52	A&A works at South of L10 MSB	60 days	Thu 28/11/19		-			
53	Erection of link bridge structural steel	21 days		Thu 27/2/20	-			
54	Casting of bridge deck	7 days		Thu 5/3/20	-			
55	Metal roofing installation	14 days		Thu 19/3/20	-			
56	ABWF work	21 days		Thu 9/4/20	-			
57	Form new opening at MSB for final connection	14 days		Thu 9/4/20	-			
8	E&M Work for completion	21 days		Thu 30/4/20	-			
9	Section D - (v) Gas Duct Foundation, Pipe and Cable Rack and associated	345 days	Mon 11/2/19					
	trench in Area E20	<u>343 uays</u>	<u>WIOII 11/2/19</u>	<u>Sat 1/2/20</u>				
0	Area Possession & Clearance + CNY	0 days	Mon 11/2/19	Mon 11/2/10				
1	Sheet pile installation & submit as-built	75 days	Mon 11/2/19		-			
_	Consent for excavation	•		Fri 24/5/19	-			
2		28 days			-			
3	Excavation & plate load test	45 days		Mon 15/7/19				
64	Construction of foundation	45 days		Thu 29/8/19	_			
5	Backfill & Underground utiltiies	30 days		Sat 28/9/19	-			
6 7	Remaining Pipe & cable rack and associated trenchs in Area E20	115 days	Sun 29/9/19					
	Section E1 - (i) Link BrIdge and Pipe and Cable Rack connecting L11 MSB to the western area of L11 MSB at Area E3	<u>263 days</u>		Mon 28/9/20	ecsterp(i)2			
8	Area Possession	0 days		Wed 1/1/20				
9	Excavation & construction of new foundation	40 days		Tue 18/2/20				
0	Backfill	10 days	Wed 19/2/20	Fri 28/2/20				
1	Erection of Structural steel	30 days	Mon 6/7/20	Tue 4/8/20				
2	Backfill & Ground works	55 days		Mon 28/9/20	ckfill &	Fround works		
3	Section E1 - (ii) Gas Receiving Station and L11 Gas Receiving Station	173 days		Tue 30/6/20	_			
	Equipment Room (GRS) Area Extension at Area E16							
4	Area Possession	0 days	Wed 1/1/20	Wed 1/1/20				
5	Removal of Surcharge and excavation	14 days		Tue 14/1/20				
3	Modification of Site Drainage	45 days	Wed 15/1/20		-			
7	Construction of new RC for GRS Equipment Room	75 days		Mon 6/4/20	-			
8	ABWF for GRS Equipment room	45 days		Thu 21/5/20	-			
9	E&M Installation	45 days		Tue 30/6/20				
0	Construction of new Gas pipe plinths & racks			Mon 6/4/20	-			
1	Backfill and construction site drainage	45 days 21 days		Mon 27/4/20	-			
2	External Paving and install new fencing	60 days		Tue 30/6/20	-			
33				Sun 28/2/21	c F1(iii)			
4	Section E1 - (iii) External Works at Area E15 (C) Removal of Surcharge and excavation	273 days		Wed 15/7/20				
5		45 days					oooooooooooooooooooooooooooooooooooooo	ground drianage, Utilities and RC plinths
_	Underground drianage, Utilities and RC plinths		Thu 16/7/20				onuei	ground drianage, odindes and ico pinidis
6	Backfill and install surface utilities		Mon 16/11/20		J			
37	Roadwork		Thu 31/12/20		- 50			
8	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	495 days		Thu 17/9/20				
9	BD consent + Site Possession @ Area E8	0 days		Wed 1/5/19	-			
0	Excavation & Plate load test Foundation and Trench constructions	60 days	Wed 1/5/19	Sat 29/6/19	-			
2	Backfill & underground utitiles + temp paving	90 days 60 days	Sun 30/6/19 Sat 28/9/19	Tue 26/11/19	-			
3		•			-			
1	Excavation & plate load test @ E19 Construction of foundations & trenches	60 days	Wed 27/11/19		-			
		45 days		Sat 21/3/20	-			
5	Backfill & underground utitiles	60 days		Wed 20/5/20	4			
6 7	Pipe & cable rack Erection	60 days	Thu 21/5/20		-[
7	Ground reinstatement	60 days	Mon 20/7/20		_			
3	<u>Section E3 - Gas Pipe Support Foundation and Pipe Trench and associated</u> <u>external works at Area E14, E15 (A) and E15 (B)</u>	<u>173 days</u>	Wed 1/1/20	Tue 30/6/20	c.E3			
9	Removal of surcharge / site clearance	21 days		Tue 21/1/20				
)	Excavation & construction of pipe trench	30 days	Wed 22/1/20	Sat 29/2/20				
1	Construction of gas pipe support foundation	30 days	Sun 1/3/20	Mon 30/3/20				
2	Construction of underground drainage and utilities	60 days		Fri 29/5/20				
3	Backfill & road work	32 days		Tue 30/6/20	1			
4	Section E4 - 275kV cable trenching works connecting the 275kV Switching	185 days		Sun 15/9/19				
5	Station Extension and L11 MSB at Area E9 (A) Site possession	0 days	Fri 15/3/19	Fri 15/3/19				
<u>_</u>	OILE PUSSESSIUIT	o uays	FII 15/3/19	FII 13/3/19				
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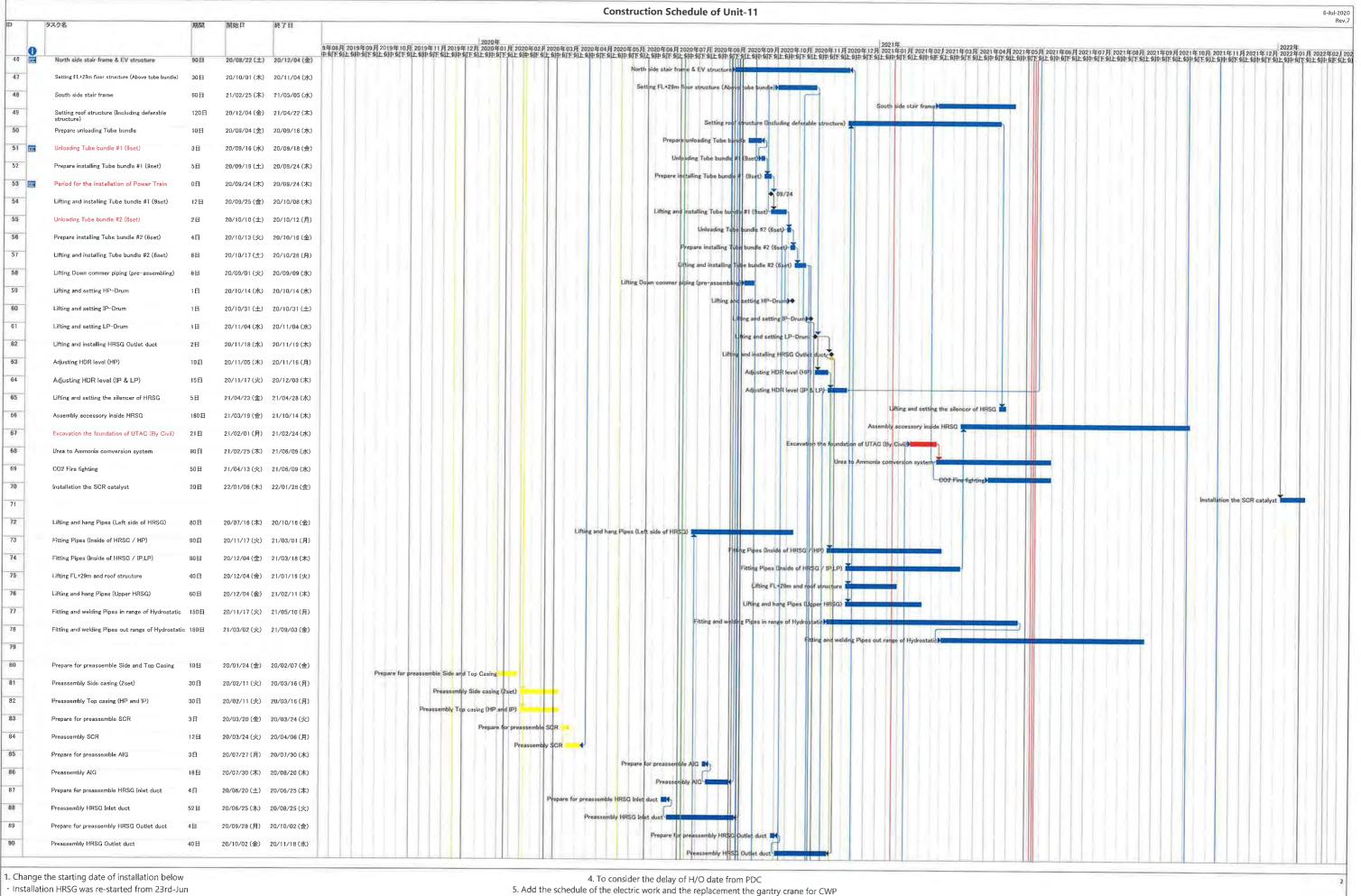
	ract No. 17/8002 Lamma Power Station Extension Civil and Building Works				Master Prog Rev 3	
_	Task Name	Duration	Start	Finish	2020 Oct	
	Obtain Permit to work & Road close permit	10 days	Fri 15/3/19	Sun 24/3/19	301	
	Excavation & construction new cable trench to 275kV	45 days	Mon 25/3/19	Wed 8/5/19		
	Excavation & construction new cable trench to L11MSB	130 days	Thu 9/5/19	Sun 15/9/19		
	Section F - 275kV Station Building Extension and associated works at Area E17	<u>709 days</u>	<u>Fri 1/6/18</u>	Sat 30/5/20		
	Installation of ELS for 275kV Switching Station near Staircase ST-3 and ST-6	14 days	Fri 1/6/18	Thu 14/6/18		
	Construction of Staircase ST-3 BD Amendment Approval on A&A	110 days 0 days	Fri 15/6/18 Mon 17/12/18	Tue 2/10/18 Mon 17/12/18		
	BD Amendment Approval on A&A ST3 & Drainage	0 days	Mon 4/2/19	Mon 4/2/19		
1	OP inspection of Staircase ST-3	14 days	Mon 11/2/19	Sun 24/2/19		
5	Consent of New Foundation Works (Stage 1)	0 days	Fri 19/10/18	Fri 19/10/18		
l6 I7	Consent & BA10 for Demolition of Existing Staircase Demolition of Exisiting Staircase and Submit BA14A	0 days 14 days	Fri 8/3/19 Sat 9/3/19	Fri 8/3/19 Fri 22/3/19		
18	BD inspection for BA14A & Issue OP	28 days	Sat 23/3/19	Fri 19/4/19		
9	Consent & BA10 for New Foundation Work (Stage 2)	28 days	Sat 13/4/19	Fri 10/5/19		
20	Hoarding Modification	7 days	Fri 19/10/18	Thu 25/10/18		
21 22	Pile Cap & Tie Beam Construction (Stage 1) Erection of Tower Crane	98 days	Fri 26/10/18 Mon 11/2/19	Thu 31/1/19 Fri 22/3/19		
23	Pile Cap and Tie Beam (Stage 2)	40 days 21 days	Sat 11/5/19	Fri 31/5/19		
24	RC Construction up to 1/F (Stage 1)	30 days	Sat 11/5/19	Sun 9/6/19		
25	RC Construction up to 1/F (Stage 2)	75 days	Sat 1/6/19	Wed 14/8/19		
26	Construction of Staircase ST6	90 days	Sun 15/9/19	Fri 13/12/19		
327 328	Shop Drawing Submission & Approval of Structural Steel Structural Steel fabrication & Delivery	45 days 60 days	Wed 27/2/19 Sat 13/4/19	Fri 12/4/19 Tue 11/6/19		
329	Erection of Structural Steel GL 17~18	30 days	Fri 16/8/19	Sat 14/9/19		
30	Erection of Structural Steel GL 8~17	60 days	Sun 15/9/19	Wed 13/11/19		
31	Metal Cladding Delivery	60 days	Wed 7/8/19	Sat 5/10/19		
32	Metal Door, Window & Lourve Delivery Erection of Working Platform and Scaffold	45 days 150 days	Sun 6/10/19 Mon 1/7/19	Tue 19/11/19 Wed 27/11/19		
333 334	Install Decking	60 days	Wed 9/10/19	Sat 7/12/19		
335	RC Walls from 1/F @ GIS Hall	40 days	Thu 31/10/19			
336	Construction of 2/F RC slab	14 days		Mon 23/12/19		
337	Construction of R/F RC slab	21 days	Tue 24/12/19	Wed 15/1/20		
338 339	Construction of UR/F RC slab Construction of GIS Hall Floor	14 days 60 days	Thu 16/1/20 Tue 24/12/19	Fri 7/2/20 Tue 3/3/20		
340	Installation of Overhead Crane (By JEC)	60 days	Wed 4/3/20	Sat 2/5/20		
341	Construction of staircase ST4, ST5, Lift Shaft & Equip Floors	150 days	Sun 15/9/19	Sat 22/2/20		
342	Lift Installation	90 days	Sun 23/2/20	Fri 22/5/20		
343	Concrete of RC walls, plinths, kerb & parapet walls & New trench for LV Power	30 days	Tue 24/12/19	Sun 2/2/20		
344 345	ABWF Works @ G/F ABWF Works @ 1/F	50 days 50 days	Mon 14/10/19 Wed 13/11/19			
346	ABWF Works @ 2/F	75 days	Fri 13/12/19	Sat 7/3/20		
347	ABWF Works @ R/F	30 days	Tue 14/1/20	Fri 21/2/20		
348	ABWF Works @ UR/F	21 days	Mon 3/2/20	Sun 23/2/20		
349 350	Waterproofing Works at R/F & UR/F Building Services E&M Access & Installation & T&C	45 days 150 days	Thu 16/1/20 Wed 13/11/19	Mon 9/3/20 Tue 21/4/20		
351	Metal Cladding, Windows and Louvres incl. Roof Feature	90 days	Tue 24/12/19	Thu 2/4/20		
352	Shutter Erection	30 days	Fri 3/4/20	Sat 2/5/20		
353	Removal of External Scaffolding + Tower Crane	35 days	Fri 3/4/20	Thu 7/5/20		
354 355	External Underground Drainage and Utilities Road & Paving Reinstatement	30 days	Fri 17/4/20	Sat 16/5/20		
55 56	Road & Paving Reinstatement Ready for FSD & OP Inspection	30 days 0 days	Fri 1/5/20 Sat 30/5/20	Sat 30/5/20 Sat 30/5/20		
357	Section G - A&A Works at No. 4 C.W. Intake at Area E12	143 days		Sun 31/5/20		
358	Permit to work	0 days		Wed 1/1/20		
59	Erection of temp. platform	14 days		Tue 14/1/20		
360	Demolition work	30 days	Wed 17/1/20			
61	Modify existing slab openings	75 days	Sun 23/2/20			
362	Curing + Removal of platform	24 days		Sun 31/5/20		
363	Section H - L11 Steel flue liner at No. 4 Chimney	186 days		Mon 15/7/19		
364	Complete erection of L10 Steel flue	0 days		Tue 1/1/19		
365	Modification of erection equipment	21 days		Mon 21/1/19		
366	Erection temp. platform and demolition work	30 days	Tue 22/1/19			
367	Structural steel delivery & Erection	85 days		Sun 26/5/19		
368	Removal of temp. work	5 days	Mon 27/5/19			
369	Reinstate G/F louvre wall and access door	45 days		Mon 15/7/19		
370	Section I - (i) 275kV cable trenching works connecting the 275kV Switching	232 days	Sun 15/9/19			
	Station Extension and L11 MSB at Area E9 (B)	zoz uays	Sun 15/7/17	111 13/3/20		
1	Obtain Permit to work & Road close permit	0 days	Sun 15/9/19	Sun 15/9/19		
2	Excavation & construction new cable trench		Mon 16/9/19			
_		100 days	1.1011 10/7/17	54 1/3/20	I	
	02 Master Prog Rev 3 Task Split Split					

Appendix J





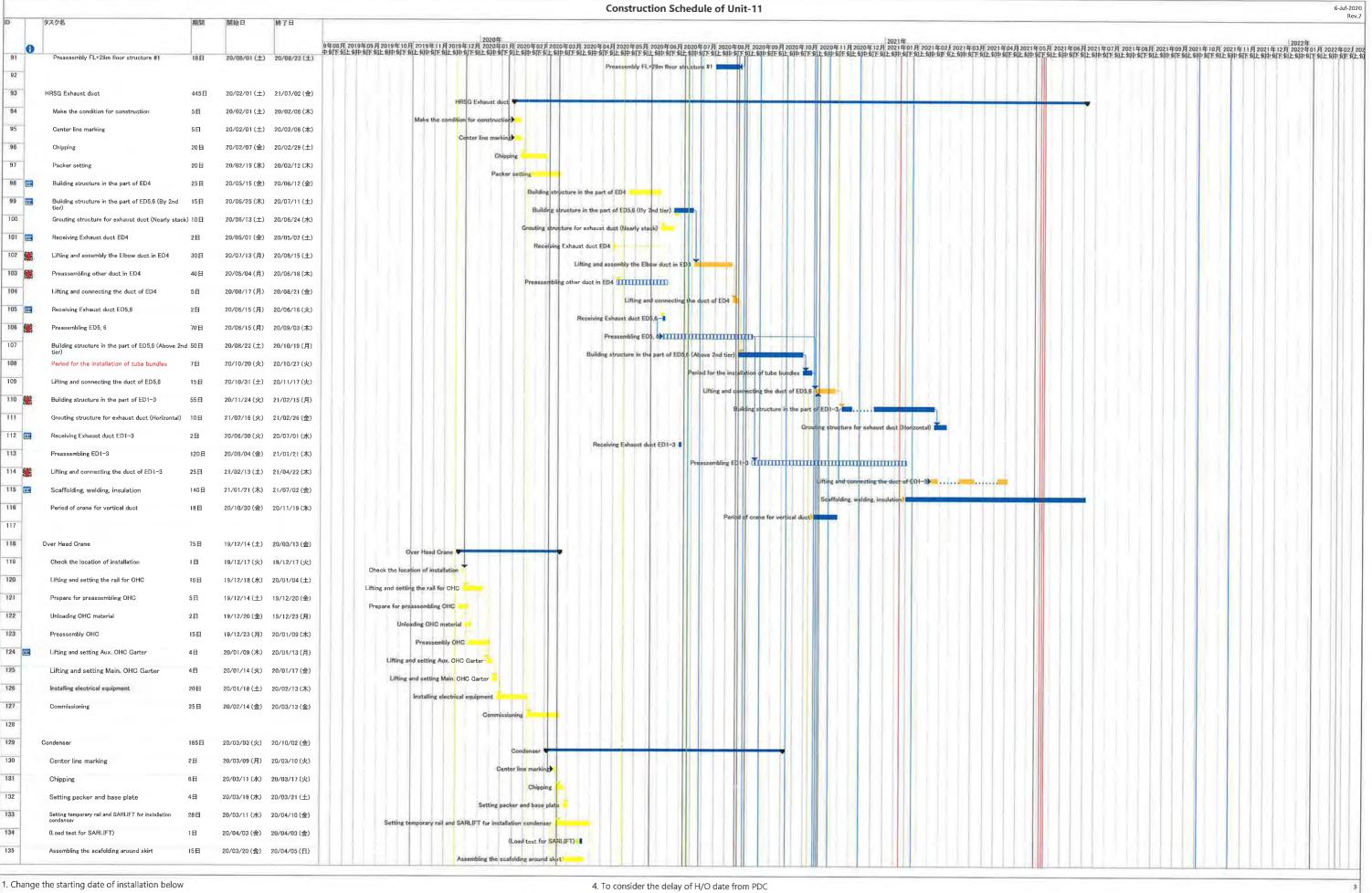
- Installation HRSG was re-started from 23rd-Jun
- Installation Exhaust duct was re-started from 15st-May
- 2. To consider that structure of Takasago portion is delayed



Installation HRSG was re-started from 23rd-Jun

[·] Installation Exhaust duct was re-started from 15st-May

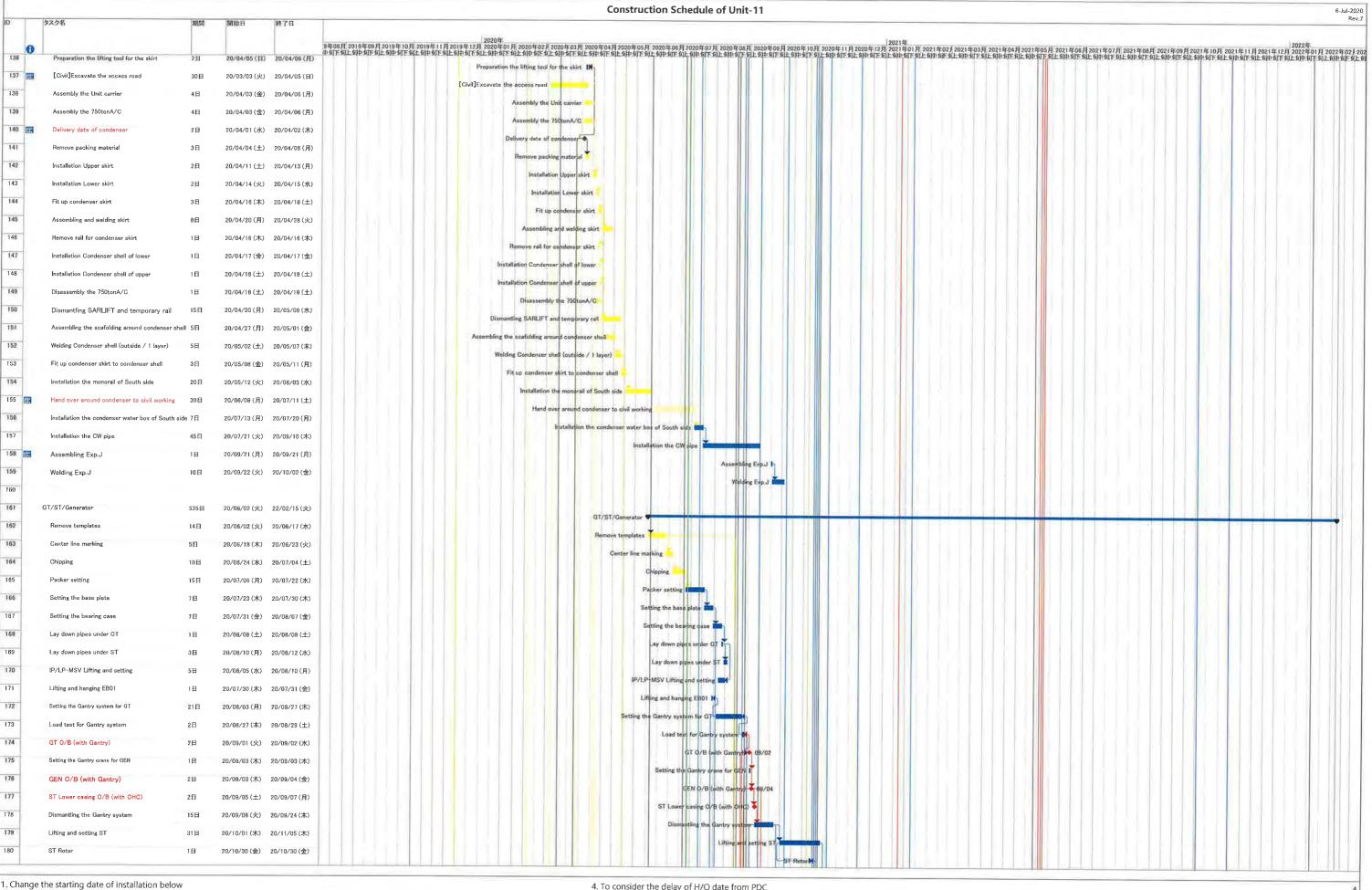
^{2.} To consider that structure of Takasago portion is delayed



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Installation Exhaust duct was re-started from 15st-May

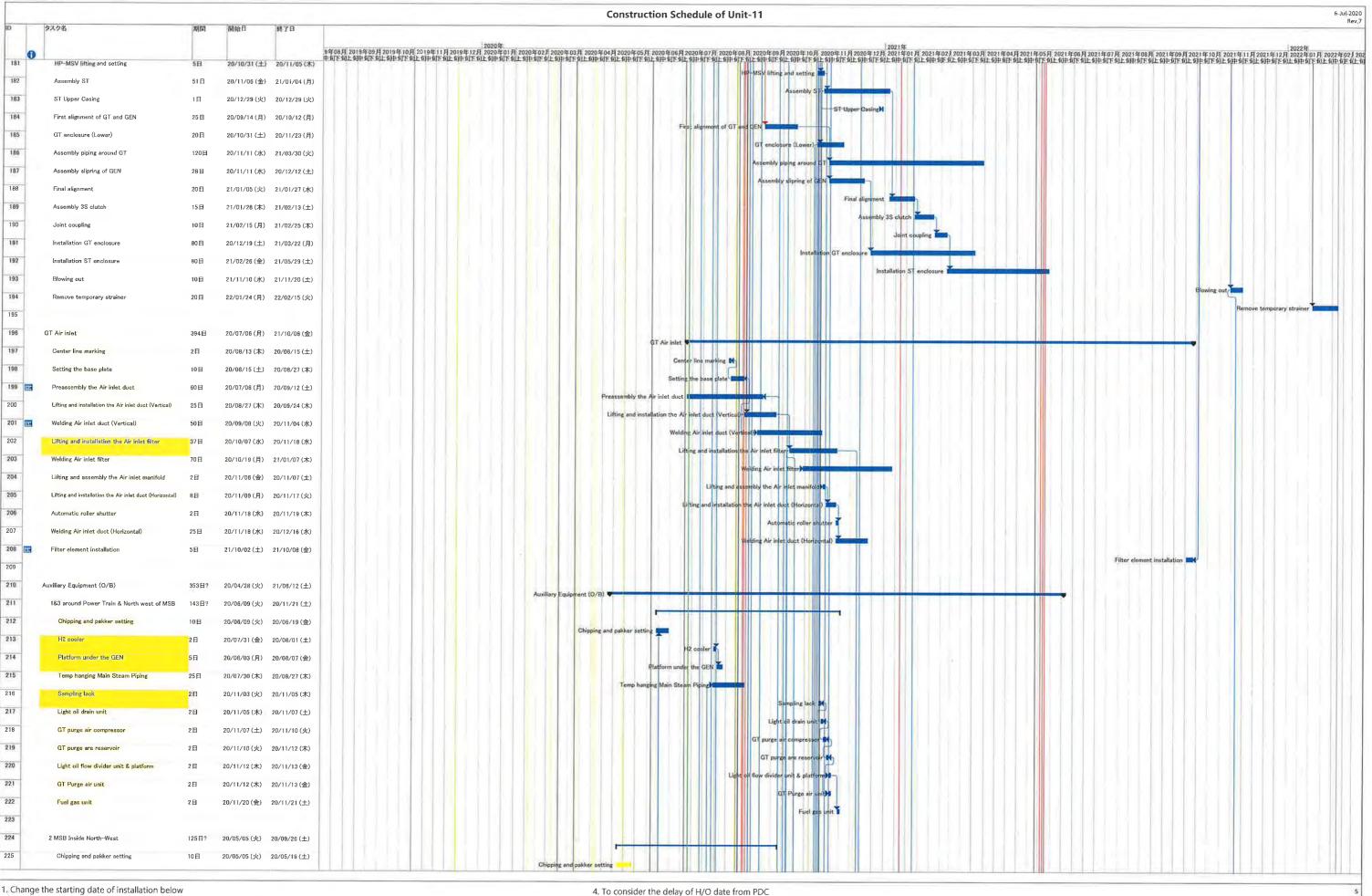
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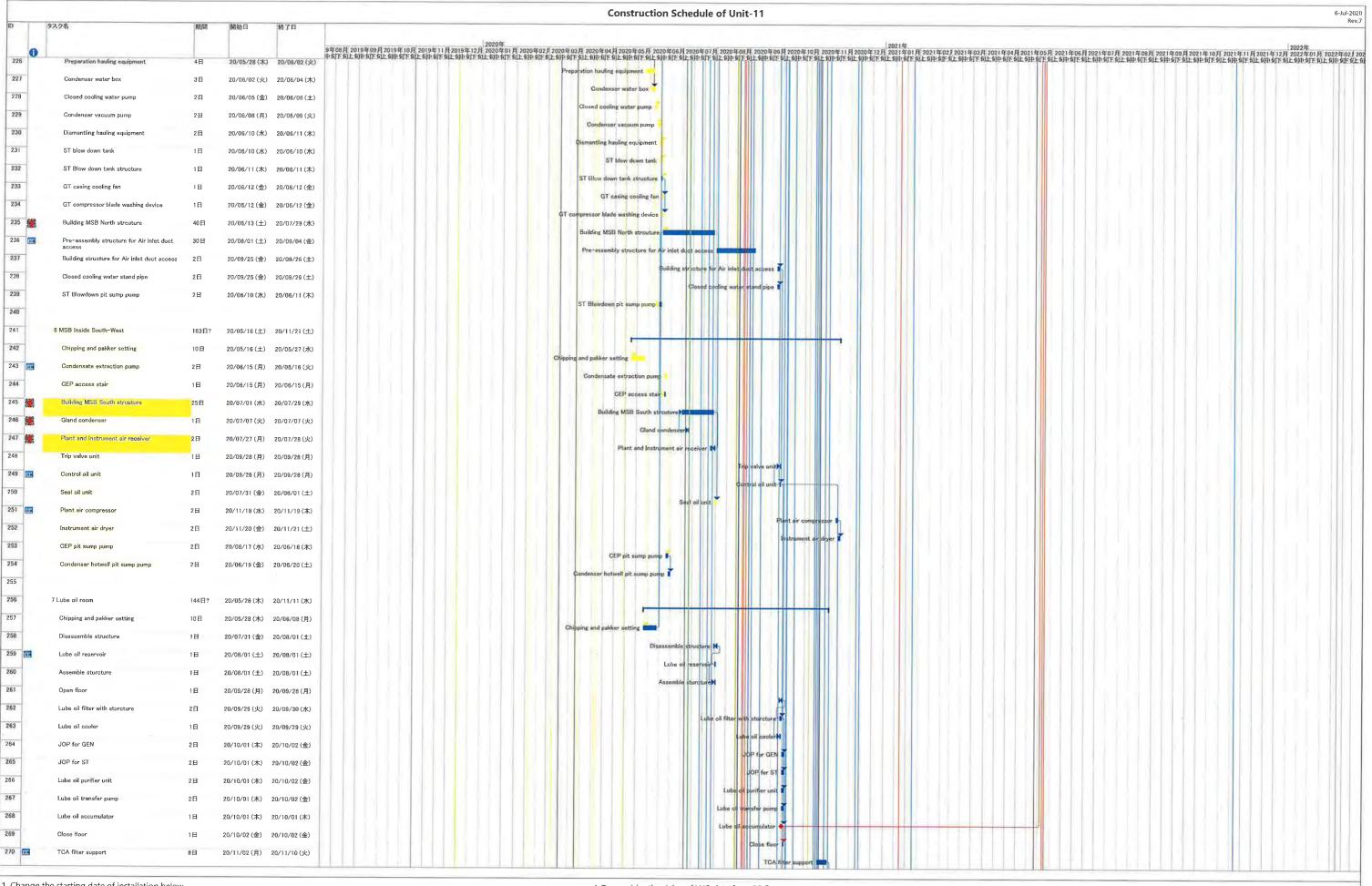
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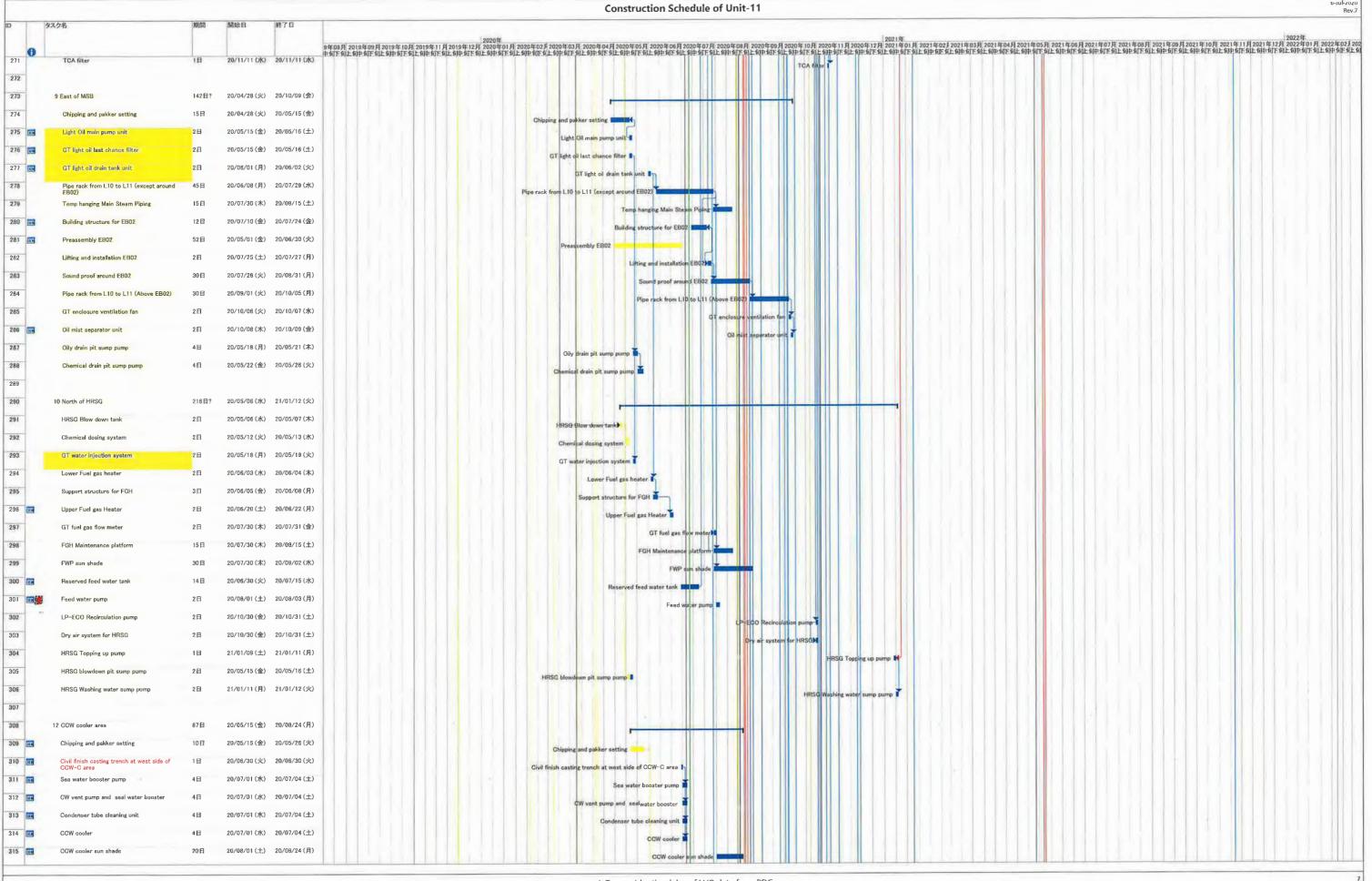


1. Change the starting date of installation below

[·] Installation HRSG was re-started from 23rd-Jun

[·] Installation Exhaust duct was re-started from15st-May

^{2.} To consider that structure of Takasago portion is delayed

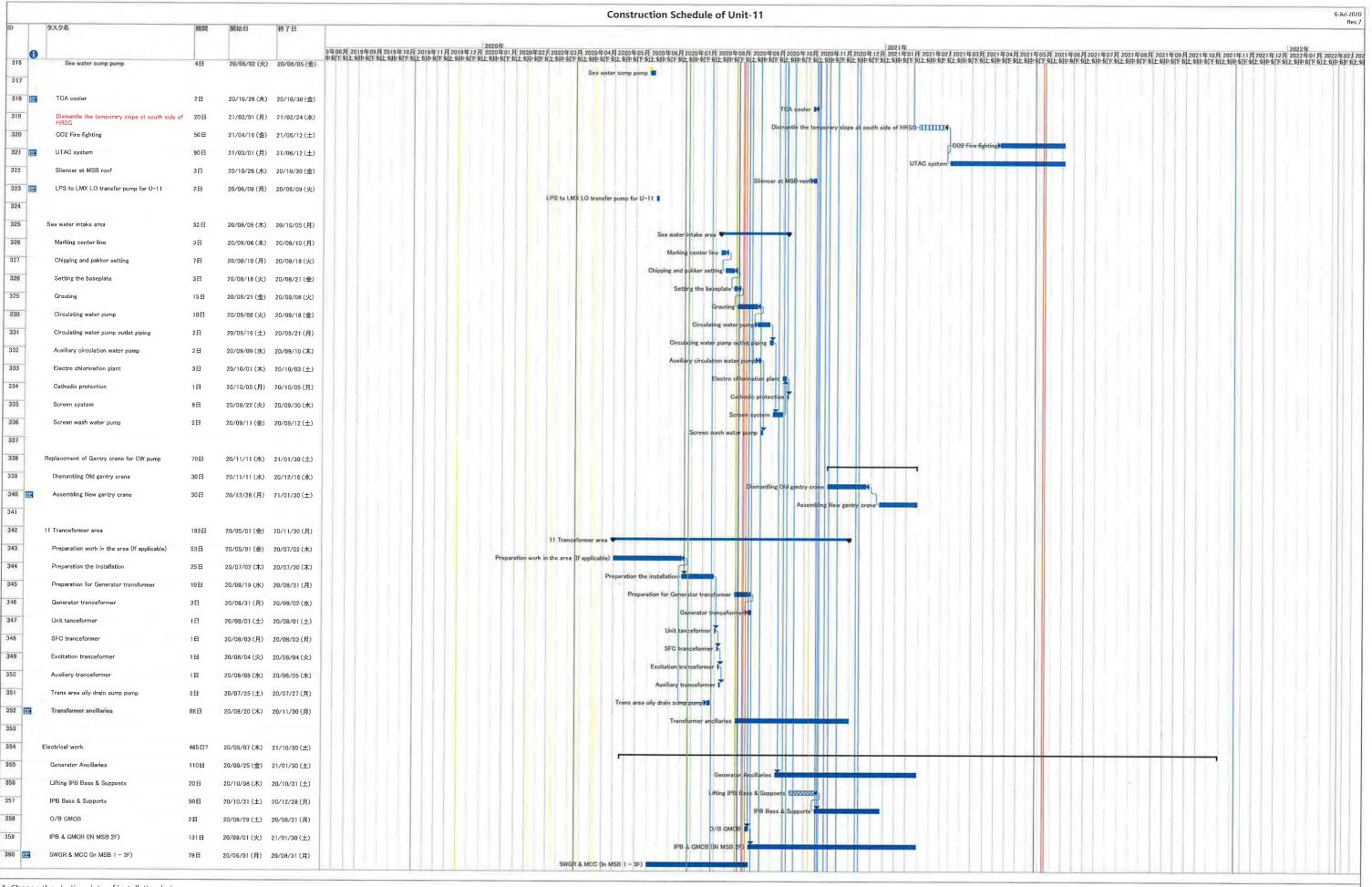


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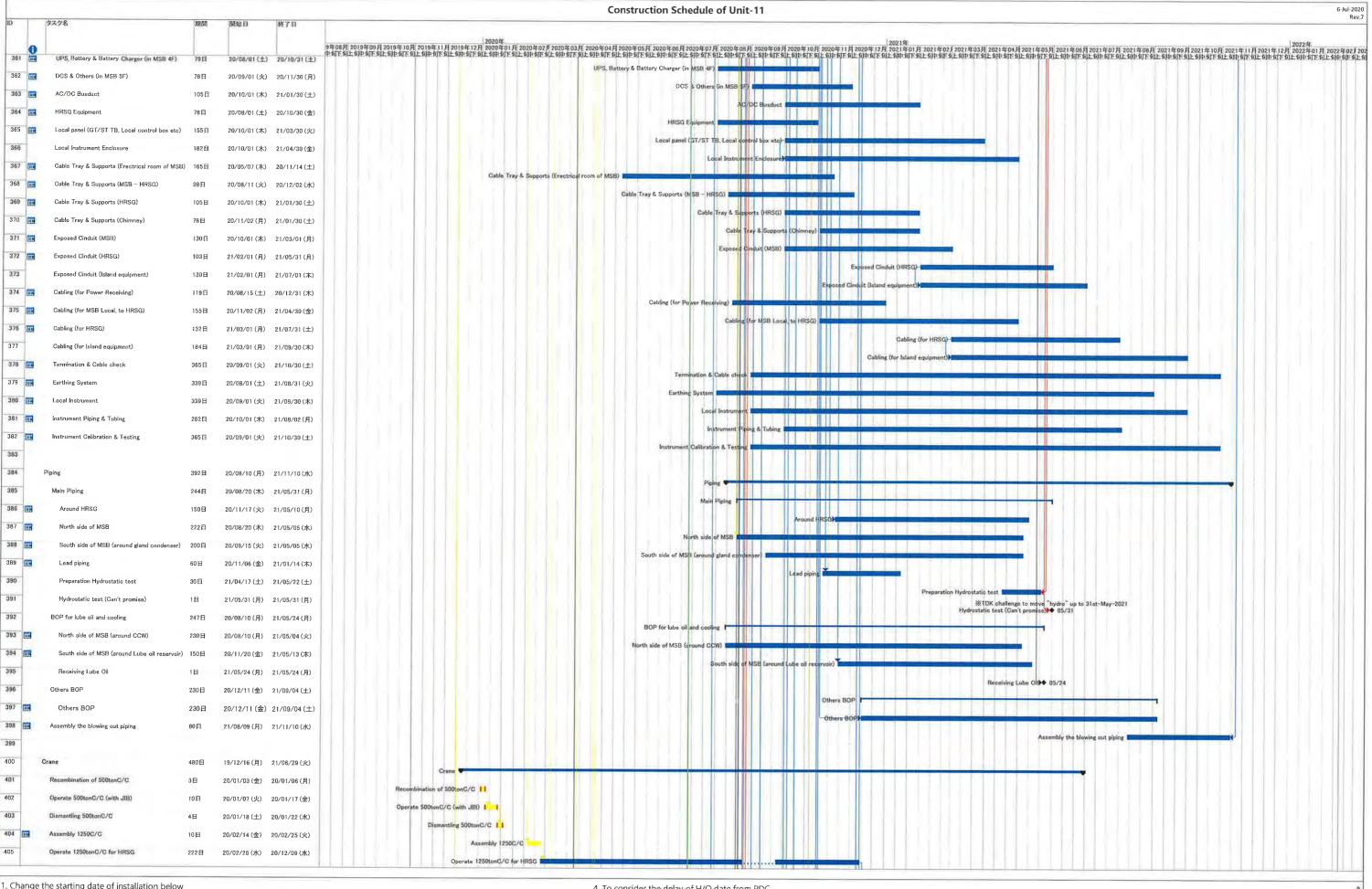


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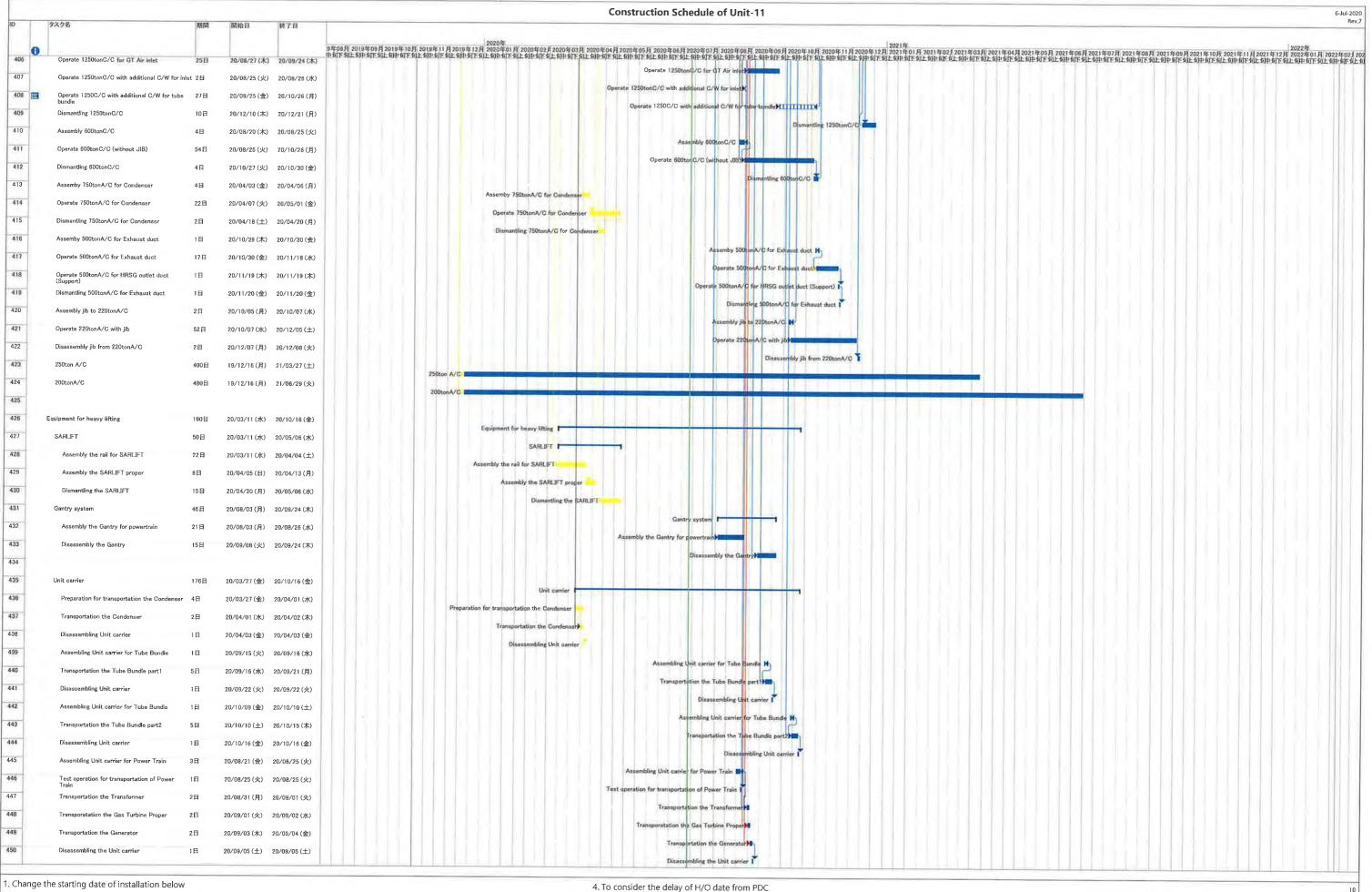
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Installation HRSG was re-started from 23rd-Jun

[·] Installation Exhaust duct was re-started from 15st-May

^{2.} To consider that structure of Takasago portion is delayed

Sunley Engineering & Construction Co., Ltd.

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

Month			Sep-20				Oct-20					ov-20	
Month Day	1 2 3 4 5	7 8 9 10 11 12 1	3 14 15 16 17 18 19	20 21 22 23 24 25 26	27 28 29 30 1 2	3 4 5 6 7 8 9 10 1	1 12 13 14 15 16 17 1	8 19 20 21 22 23 24 25	26 27 28 29 30 31	1 2 3 4 5 6 7	8 9 10 11 12 13 14 1	5 16 17 18 19 20 21	22 23 24 25 26 27 28 29
Activity													
Coring works at Shunt Reactor Compound (Bored Pile)													
Full Core for BP1													
Full Core for BP3													
Coring works at L12 (Bored Pile)													
Full Core for 6 nos. Bored Pile (BP1, BP3, BP4, BPC1, BPC5 & BPC8)													
	1												
	1												
	1												
	1												
	1												

Legend: - Sunday or Holiday

Monthly Waste Flow Table for September 2020

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 & 2020

MM.YYYY		Act	ual Quanti	ties of Inert (C&D Materia	lls Generated	Monthly		Actual Q	uantities of N	lon-inert C&I	D Materials	Generated	Monthly
	Exc	avated Mate	erials		Non-	excavated 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	Chemical waste (wasted lubricant oil/oil container)	Other, e.g general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000L)	(in '000kg
Jul 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aug 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep 2018	3160.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.87
Dec 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.67
Jan 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.66	0.00	0.00	0.00	0.60	0.00
Mar 2019	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	4.87
Dec 2019	0.00	0.00	0.00	0.00	0.00	10226.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.19
Jan 2020	0.00	0.00	0.00	0.00	0.00	7981.09	0.00	0.00	0.00	0.00	0.157	0.00	0.00	26.89
Feb 2020	0.00	0.00	0.00	0.00	0.00	8782.98	0.00	0.00	0.00	0.00	0.000	0.00	0.00	0.00
Mar 2020	0.00	0.00	0.00	0.00	0.00	20252.12	0.00	0.00	0.00	0.00	0.000	0.00	0.00	78.96
Apr 2020	0.00	0.00	0.00	0.00	0.00	12976.86	0.00	0.00	8.30	0.00	0.000	0.00	0.00	68.75
May 2020	0.00	0.00	0.00	0.00	0.00	20203.01	0.00	0.00	0.00	0.00	0.000	0.00	0.00	0.00
Jun 2020	0.00	0.00	0.00	0.00	0.00	28030.33	0.00	0.00	0.00	0.00	0.000	0.00	0.00	58.49
Jul 2020	0.00	0.00	0.00	0.00	0.00	12481.37	0.00	0.00	0.00	0.00	0.000	0.00	0.00	33.88
Aug 2020	0.00	0.00	0.00	0.00	0.00	11179.56	0.00	0.00	0.00	0.00	0.000	0.00	0.60	73.73
Sep 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.00	0.00	64.93
Total	3160.23	0.00	0.00	0.00	0.00	132113.55	0.00	0.00	43.72	0.00	0.266	0.00	1.80	576.44

Total Inert C&D Waste Materials		Non-inert C&D Material	s	
Total Inert C&D Waste Materials Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste	
135273.78 tonnes	43.99 tonnes	576.44 tonnes	1800 Liters	

Where	(A)	Inert C&D materials include bricks, concrete	e, building debris, rubble and excavated spoil. In total,	135273.78 tonnes of inert C&D materia
		were generated from the Project, of which	132113.55 tonnes were reused in this and other contr	acts, and the remaining
		3160.23 tonnes were disposed as public	fill to Fill Banks / Sorting Facilities.	

- (b) Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
- (c) 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 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.

Appendix K

Monthly Waste Flow Table for September 2020
Project: LAMMA POWER STATION EXTENSION – Unit 11 Complete Erection, Inspection, Testing & Commissioning of Power Block Facilities

Contractor: Taihei Dengyo Kaisha, Ltd.

Record by: Stephen Sin Year of Record: 2019, 2020

MM.YYYY	1	Actua	Quantities	of Inert C&D	Materials G	Senerated M	lonthly		Actual C	uantities of	Non-inert Ci	&D Materials	s Generated	Monthly
	Exc	avated Mate	erials		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)
Nov 2019	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
Dec 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
Jan 2020	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 2020	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 2020	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	3.35
Apr 2020	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	11.61
May 2020	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	12.39
June 2020	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	13.03
July 2020	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	16.32
August 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2600	10.38
September 2020	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	10.20
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2600	77.28

ı	Total Inert C&D Waste Materials	Non-inert C&D Materials								
ı	Generated	C&D Materials Recycled	C&D Waste Disposed of at Landfill	Chemical Waste						
ı	0.00 tonnes	0.00 tonnes	77.28 tonnes	2600 Liters						

Where	(A)	Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, 0.00 tonnes of inert C&D m were generated from the Project, of which 0 tonnes were reused in this and other contracts, and the remaining 0.00 tonnes were disposed in Public Fill and Sorting Facilities.
	(b)	Non-inert C&D materials (construction wastes) include metals, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Metals generated from the Project were grouped into construction wastes as the materials were not disposed of with others at the public fill.
	(c)	0 kg of metals, 0 kg of papers/ cardboard packing and 0 kg of plastics were sent to recyclers for recycling during the reporting period.
	(d)	Construction wastes other than metals, paper/cardboard packaging, plastics and chemicals were disposed of at Landfill.
Notes:		(1) metal, paper & plastic were collected by recycler (2) The performance target of waste recycling are specified in the 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) Broken concrete for recycling into aggregates.

Appendix K

Monthly Waste Flow Table for September 2020

Project: Foundation Works for Lamma Power Station Extension Unit L12

Contractor: Sunley Engineering & Construction Co Ltd.

Record by: Eric Liu Year of Record: 2019 & 2020

		Actual Qua	ntities of In	ert C&D Mat	erials Ger	nerated M	onthly		Actual Q	uantities of N	Ion-inert C&E) Materials	Generated	Monthly
	Е	xcavated Materia				cavated M								
MM/YYYY	Disposed in Public Fill	Disposed in Sorting Facilities	Others (e.g Reused in the Contract / Other Projects)					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 tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in L)	(in tonne)
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	55.79	0.00	0.00	0.00	0.00	0.00
Nov/2019	8646.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	4.75
Dec/2019	11100.84	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/2020	2996.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.53	0.00	0.00	0.00	0.00	0.00
Feb/2020	5063.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.73
Mar/2020	4365.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	10.07
Apr/2020	3271.86	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/2020	4064.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.58
Jun/2020	1222.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.06
Jul/2020	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/2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	0.00
Sep/2020	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	2.16
Total	87583.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.32	0.00	0.00	0.00	2600.00	44.11

Total Inert C&D Waste I	Materials	Non-inert C&D Materials								
Generated		C&D Materia	ls Recycled		te Disposed	Chemical Waste				
87583.76	73.32	tonnes	44.11	tonnes	2600.00	liter				

Where (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil. In total, <u>87583.76</u> tonnes of inert C&D material were generated from the Project, of which <u>0.00</u> tonnes were reused in this and other contracts, and the remaining 87583.76 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 tonne of metals, 0.00 tonne of paper / cardboard packing and 0.00 tonne 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.